

**GRANT COMMUNITY HIGH SCHOOL DISTRICT 124
BOARD OF EDUCATION REGULAR MEETING
THURSDAY, MARCH 16, 2023
7:00 PM - LIBRARY
285 E. GRAND AVENUE
FOX LAKE, ILLINOIS 60020**

AGENDA

I.	Call to Order	
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III.	Roll Call	
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VII.	Superintendent's Report – Action Items	
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	A. Student disciplinary cases 5 ILCS 120/2 (c)(9) **	
	B. The appointment, employment, compensation, discipline, performance or dismissal of specific employees. 5 ILCS 120/2(c)(1) **	
	C. Collective negotiating matters between the public body and its employees or their representatives. 5 ILCS 120/2 (c)(2)	
XI.	Action items from closed session discussion	
	A. Potential Board action regarding student placement **	
	B. Potential Board action regarding personnel **	
XII.	Adjourn	

** Indicates potential action item in open session

The next regular Board of Education meeting will be held on Thursday, April 20, 2023

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124

MINUTES OF BOARD OF EDUCATION MEETING

FEBRUARY 16, 2023

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, February 16, 2023 and called to order at 7:00 p.m. in the Library of Grant Community High School, 285 E. Grand Avenue, Fox Lake.

PLEDGE OF ALLEGIANCE

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

ROLL CALL

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

Steve Hill, President
Kathy Kusiak, Vice President
John Jared, Secretary
Shelly Booth, Member
Ed Lescher, Member

Members absent:

Ivy Fleming, Member
Bob Yanik, Member

Administration present:

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

AUDIENCE

Joe Bonjiovanni

CONSENT AGENDA

Minutes of regular meeting held January 19, 2023

Minutes of closed meeting held January 19, 2023

February Bills Payable

January Treasurer's Report

Destruction of closed meeting audio recording from August 19, 2021

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

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

Aye: Kusiak, Jared, Booth, Lescher, Hill

Nay: None

Absent: Fleming, Yanik

Motion – **Passed**

SUPERINTENDENT'S REPORT – Recognition and Informational Items

Student Recognition

Dr. Sefcik informed the Board that the February Student of the Month, Brianna Osmon, due to weather conditions, will attend next month's meeting.

Multi-Tiered System of Supports Update

Dr. Sefcik let the Board know that due to weather conditions, Leslie Gillengerten, MTSS and Inclusion Coordinator, will present her information at a future Board meeting.

Student Fees to Attend Events

Dr. Sefcik stated that one of the goals of the Equity Leadership Team is to identify and potentially eliminate student barriers to participation, for both instructional offerings during the school day and the extracurricular opportunities. She presented information to consider the elimination of fees for our students to attend home athletic events. The cost for student attendance at football and basketball games is \$3 and the impact of not receiving those funds is minimal. There are a few schools, such as Round Lake and North Chicago, that don't charge their students to attend.

LEAP Program

Dr. Sefcik reported that, in partnership with Gavin School District 37 and Fox Lake Grade School District 114, we are planning to offer the LEAP program after a pause of several years. Parents of students in our districts will be eligible to attend evening classes to learn English as a second language, digital literacy skills, and more. Our shared district Bilingual Liaison is leading this effort in partnership with the Bilingual Parent Advisory Committee.

Principal's Report

Mr. Schmidt presented his monthly report which included information on Bridging Student Transitions to High School, 5Essentials Survey, Student Registration, and 12th Hour Study Table Pilot.

Student Representative's Report

Nicole Kaminski did not have a written report this month and due to weather conditions, was not in attendance. We look forward to her report next month.

PUBLIC COMMENT

None

SUPERINTENDENT'S REPORT – Action Items

Synergy Education Consulting Professional Development Proposal

Dr. Sefcik explained that with the loss of our school district partners for Corwin professional development and a desire to continue those conversations, the district interviewed several organizations and have found Synergy Education. The Synergy Education Consulting team is comprised of full-time faculty members at Carthage College, with doctoral degrees in Psychological Sciences, Sociology, and Education, led by the Director of the Urban Teaching Preparation Program. Phase I consists of monthly Leadership Workshops, interviews, focus groups, and faculty and student surveys. Phase II would consist of summer professional development and planning with the administration for schoolwide activities. The total cost for both Phase I and Phase II is \$15,000 and is eligible to be paid with Title II grant funds.

- ** A motion was made by Mr. Jared, second by Mrs. Booth to approve the contract with Synergy Education in the amount of \$15, 000, for professional development services.

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

Aye: Jared, Booth, Lescher, Hill, Kusiak

Nay: None

Absent: Fleming, Yanik

Motion – **Passed**

Overnight Travel

Dr. Sefcik recommended the overnight travel requests from 1.) Future Business Leaders of America, for State competition in Springfield, departing on April 13 and returning the evening of the 15, for approximately 32 students, their sponsor, and a chaperone. Registration, hotel, and meals, will be an approximate cost to the District of \$8,141.21; and 2.) Special Olympics basketball team to attend the State competition in Bloomington, for 6 students, their coach, and a chaperone to depart on March 10 and return on March 12. Registration, hotel, and meals, will be an approximate cost to the District of \$1,774.26.

- ** A motion was made by Mrs. Booth, second by Mr. Lescher to approve the overnight travel for FBLA and Special Olympics, as presented.

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

Aye: Booth, Lescher, Hill, Kusiak, Jared

Nay: None

Absent: Fleming, Yanik

Motion – **Passed**

Personnel

Dr. Sefcik made the following personnel recommendations:

Employment of the following individuals:

- Samantha Torres, Security, \$15/hr., starting 2/7/2023
- Elizabeth Schmidt, Attendance Secretary, \$16.40/hr., starting 2/21/2023
- Paige Gruber, .5 Asst. Dance Coach
- Benjamin Burnet, Head Boys' Soccer Coach

Accept the resignations from the following individuals:

- Chris Carlson, Teacher Leader, effective end of 2022/23 school year
- Mikeely Taylan, Paraprofessional, effective 2/8/2023
- Othella Davis, Security, effective 2/10/2023
- Matthew Herre, Security, effective 2/16/2023
- Mira Giannetti, Assistant Cheerleading Coach, effective 2/26/2023

Accept the retirement letter from the following individuals:

- Katherine Sagritalo, English Teacher, effective end of 2025/26 school year
- Katherine Zielinski, Math Teacher, effective end of 2025/26 school year

Notification of FMLA request from Marta Yang, effective 2/8/2023 - 5/12/2023

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

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

Aye: Lescher, Hill, Kusiak, Jared, Booth

Nay: None

Absent: Fleming, Yanik

Motion – **Passed**

BUSINESS AFFAIRS

Preliminary 2023 Financial Profile Designation

Mrs. Reich informed the Board that the Illinois State Board of Education (ISBE) released the preliminary 2023 Financial Profile Designation for the District based on the 2021-22 Annual Financial Report Data. We received a 3.65 out of 4.00, with a status of Financial Recognition.

Handicapped Bus Lease

Mrs. Reich notified the Board that the District has leased a wheelchair bus for the last three years and the lease is coming due this summer. She contacted Midwest Transit, who we lease our 71-passenger buses from, but they are only able to provide a larger wheelchair bus. Central States Bus Sales, Inc. is able to provide us with the exact wheelchair bus we currently have. She provided information on the two lease options they offered, one for a 3-year lease and another for a 5-year lease. Mrs. Reich recommended the 5-year lease at \$17,910.22 each year. The rates cited are estimated until the interest rate is locked in 90 days prior to delivery.

** A motion was made by Mr. Jared, second by Mrs. Booth to approve the handicapped bus lease with Central States Bus Sales, Inc., as presented.

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

Aye: Hill, Kusiak, Jared, Booth, Lescher

Nay: None

Absent: Fleming, Yanik

Motion – **Passed**

Quest Food Services 2023-24 Agreement

Mrs. Reich provided a proposed agreement with Quest Food Management LLC for consulting services in 2023/24. The cost to reimburse the Quest manager that is onsite with the food service staff will go up 4% due to salary and benefits cost increasing. The consulting fee is staying the same, but the structure will change slightly.

** A motion was made by Mr. Lescher, second by Mrs. Booth to approve the agreement with Quest Food Management LLC, as presented.

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

Aye: Kusiak, Jared, Booth, Lescher, Hill

Nay: None

Absent: Fleming, Yanik

Motion – **Passed**

OTHER BUSINESS

Dr. Sefcik reported that two FOIA requests were received and fulfilled. Mrs. Reich reported the District was notified that the Route 59 construction is on hold until 2024 due to endangered bats. The bats have been identified in trees in the construction area that need to be cut down, therefore the delay.

CLOSED SESSION

** At 7:35 p.m. a motion was made by Mr. Jared, second by Mrs. Booth to go into closed session for the purpose of discussing student disciplinary cases 5 ILCS 120/2 (c)(9); the appointment, employment, compensation, discipline, performance or dismissal of specific employees 5 ILCS 120/2 (c)(1); collective negotiating matters between the public body and its employees or their representatives 5 ILCS 120/2 (c)(2); security procedures, school building safety and security 5 ILCS 120/2(c)(8), and the semi-annual review of closed session minutes 5 ILCS 120/2 (c)(21).

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

Aye: Jared, Booth, Lescher, Hill, Kusiak

Nay: None

Absent: Fleming, Yanik

Motion – **Passed**

- ** At 8:09 p.m. a motion was made by Mrs. Booth, second by Mr. Jared to end closed session and return to open session.

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

Aye: Booth, Lescher, Hill, Kusiak, Jared

Nay: None

Absent: Fleming, Yanik

Motion – **Passed**

ACTION CLOSED SESSION

- ** A motion was made by Mr. Jared, second by Mrs. Kusiak to not accept the resignation of Leidys Janneau, Bilingual Teacher.

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

Aye: Lescher, Hill, Kusiak, Jared, Booth

Nay: None

Absent: Fleming, Yanik

Motion – **Passed**

- ** A motion was made by Mr. Lescher, second by Mrs. Booth to not accept the leave of absence request of Tom Duffy, Math Teacher.

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

Aye: Hill, Kusiak, Jared, Booth, Lescher

Nay: None

Absent: Fleming, Yanik

Motion – **Passed**

- ** A motion was made by Mrs. Booth, second by Mr. Lescher to approve Leslie Gillengerten, administrator, moving from 11 months to 12 months.

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

Aye: Kusiak, Jared, Booth, Lescher, Hill

Nay: None

Absent: Fleming, Yanik

Motion – **Passed**

- ** A motion was made by Mrs. Kusiak, second by Mrs. Booth to approve an additional 1.0 FTE instructional coach.

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

Aye: Jared, Booth, Lescher, Hill, Kusiak

Nay: None

Absent: Fleming, Yanik

Motion – **Passed**

- ** A motion was made by Mr. Lescher, second by Mr. Jared to affirm the placement of student #2022-23/02 at ROE Safe School for the remainder of the spring semester of 2023.

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

Aye: Booth, Lescher, Hill, Kusiak, Jared

Nay: None

Absent: Fleming, Yanik

Motion – **Passed**

- ** A motion was made by Mr. Jared, second by Mrs. Booth to open the following closed session minutes as confidentiality no longer exists: August 18, 2022, September 29, 2022, and October 20, 2022. The following closed session minutes will remain closed due to the need for confidentiality: November 17, 2022.

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

Aye: Lescher, Hill, Kusiak, Jared, Booth

Nay: None

Absent: Fleming, Yanik

Motion – **Passed**

ADJOURN

- ** At 8:11 p.m. a motion was made by Mr. Jared, second by Mrs. Kusiak to adjourn the meeting.

Steve Hill, President

John Jared, Secretary

Grant Community High School District 124
AP Invoice Listing Report
March 16, 2023

Total Invoices:	342	\$1,071,903.36
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<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>
5-STAR S000	5-STAR STUDENTS	GRANTCOMM-2023	0000000000	SK0323	AP	Subscription renewal	B	02/13/2023	03/16/2023	R	\$800.00
							22-23				\$800.00
						NUMBER OF INVOICES: 1					\$800.00
ACCURATE001	ACCURATE BIOMETRICS	198662302	0000000000	SK0323	AP	Fingerprinting FEB23	B	02/28/2023	03/16/2023	R	\$526.50
							22-23				\$526.50
						NUMBER OF INVOICES: 1					\$526.50
AIRGAS U000	Airgas Usa, Llc	9994410447	0000000000	SK0323	AP	Cylinder Rental	B	01/31/2023	03/16/2023	R	\$102.18
							22-23				\$102.18
						NUMBER OF INVOICES: 1					\$102.18
ALEXIAN 000	Alexian Brothers Behavioral Health	8107842-3 JAN23	0000000000	SK0323	AP	010922-012223	B	01/26/2023	03/16/2023	R	\$120.00
							22-23				\$120.00
ALEXIAN 000	Alexian Brothers Behavioral Health	8108049-3 JAN23	0000000000	SK0323	AP	010523-010923	B	01/31/2023	03/16/2023	R	\$120.00
							22-23				\$120.00
						NUMBER OF INVOICES: 2					\$240.00
ALLENDALE002	Allendale	202302073289	0000000000	SK0323	AP	Tuition JAN23	B	01/31/2023	03/16/2023	R	\$4,585.41
							22-23				\$4,585.41
ALLENDALE002	Allendale	202303083289	0000000000	SK0323	AP	Tuition FEB23	B	02/28/2023	03/16/2023	R	\$5,124.87
							22-23				\$5,124.87
						NUMBER OF INVOICES: 2					\$9,710.28
ALPHA BA000	Alpha Baking Co., Inc.	FEB 2023	0000000000	SK0323	AP	Baking 020223-022823	B	02/28/2023	03/16/2023	R	\$1,139.53
							22-23				\$1,139.53
						NUMBER OF INVOICES: 1					\$1,139.53
AMAZON 000	Amazon	6045787810169488	0000000000	SK0323	AP	Amazon purchases 2022-2023	B	02/10/2023	03/16/2023	R	\$344.25

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
AMAZON 000	Amazon	6045787810169488	*****CONTINUED*****									
							22-23					\$344.25
						NUMBER OF INVOICES: 1						\$344.25
AMAZON C000	Amazon Capital Services	11VX-PP6M-4G1Y	0002300037	SK0323	AP	Amazon purchases 2022-2023	B		03/01/2023	03/16/2023	R	\$121.96
							22-23					\$121.96
AMAZON C000	Amazon Capital Services	1PRG-PGWW-4PTL	0002300037	SK0323	AP	Amazon purchases 2022-2023	B		03/01/2023	03/16/2023	R	\$10,442.81
							22-23					\$10,442.81
AMAZON C000	Amazon Capital Services	CM#1DWT-HL4C-4LFY	0002300037	SK0323	AP	Amazon purchases 2022-2023	B		03/01/2023	03/16/2023	R	\$-19.78
							22-23					\$-19.78
						NUMBER OF INVOICES: 3						\$10,544.99
ANDROPET000	Androus, Peter	021023	0000000000	SK0323	AP	NLCC BOYS V	B		02/10/2023	03/16/2023	R	\$71.00
							22-23					\$77.00
						NUMBER OF INVOICES: 1						\$77.00
APPLE IN000	Apple Inc.	AL05826834	3002300058	SK0323	AP	apple pencil	F B		02/07/2023	03/16/2023	R	\$89.00
							22-23					\$89.00
APPLE IN000	Apple Inc.	AL08264206	3002300060	SK0323	AP	Apple iPads for Math Dept.	F B		02/18/2023	03/16/2023	R	\$171.00
							22-23					\$171.00
APPLE IN000	Apple Inc.	AL09773172	3002300060	SK0323	AP	Apple iPads for Math Dept.	F B		02/25/2023	03/16/2023	R	\$12,452.00
							22-23					\$12,452.00
						NUMBER OF INVOICES: 3						\$12,712.00
ASSETWOR000	AssetWorks Risk Management Inc	INV000000000001982	0000000000	SK0323	AP	Claim Gen & Processing	B		02/14/2023	03/16/2023	R	\$60.80
							22-23					\$60.80

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											\$60.80
AT & T 001	AT & T	5719636708	0000000000	SK022723	AP	8310011444996 020723-030623	H	02/07/2023	02/27/2023	R	\$368.13
							22-23			112699	\$368.13
AT & T 001	AT & T	6099066706	0000000000	SK022723	AP	8310011444894 020723-030623	H	02/07/2023	02/27/2023	R	\$378.69
							22-23			112699	\$378.69
NUMBER OF INVOICES: 2											\$746.82
AT&T 002	AT&T	847587259702	0000000000	SK030623	AP	84758725975566 012023-021923	H	02/19/2023	03/06/2023	R	\$8,683.60
							22-23			112710	\$8,683.60
NUMBER OF INVOICES: 1											\$8,683.60
ATLAS LA000	Atlas Language Services Inc.	P101-Reissue	0000000000	SK0323	AP	Translation Service	B	11/02/2022	03/16/2023	R	\$371.70
							22-23				\$371.70
ATLAS LA000	Atlas Language Services Inc.	P107-Reissue	0000000000	SK0323	AP	Translation Service	B	11/01/2022	03/16/2023	R	\$65.00
							22-23				\$65.00
ATLAS LA000	Atlas Language Services Inc.	P176	0000000000	SK0323	AP	Translation Services	B	02/16/2023	03/16/2023	S	\$1,637.02
							22-23				\$1,637.02
ATLAS LA000	Atlas Language Services Inc.	P71-Reissue	0000000000	SK0323	AP	Translation Service	B	11/01/2022	03/16/2023	R	\$113.58
							22-23				\$113.58
ATLAS LA000	Atlas Language Services Inc.	P83-Reissue	0000000000	SK0323	AP	Translation Service	B	11/02/2022	03/16/2023	R	\$299.88
							22-23				\$299.88
ATLAS LA000	Atlas Language Services Inc.	P97-Reissue	0000000000	SK0323	AP	Translation Service	B	11/02/2022	03/16/2023	R	\$93.60
							22-23				\$93.60
ATLAS LA000	Atlas Language Services Inc.	P99-Reissue	0000000000	SK0323	AP	Translation Service	B	11/02/2022	03/16/2023	R	\$65.88
							22-23				\$65.88

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>				<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>
NUMBER OF INVOICES: 7											\$2,646.66
AVALON P000	Avalon Petroleum Co.	575207	0000000000	SK0323	AP	RFG 10% Ethanol	B	02/02/2023	03/16/2023	R	\$5,743.70
							22-23				\$5,743.70
AVALON P000	Avalon Petroleum Co.	584273	0000000000	SK0323	AP	RFG 10% Ethanol	B	01/27/2023	03/16/2023	R	\$3,253.00
							22-23				\$3,253.00
AVALON P000	Avalon Petroleum Co.	584274	0000000000	SK0323	AP	RFG 10% Ethanol	B	02/10/2023	03/16/2023	R	\$4,405.89
							22-23				\$4,405.89
AVALON P000	Avalon Petroleum Co.	584275	0000000000	SK0323	AP	RFG 10% Ethanol	B	02/17/2023	03/16/2023	R	\$2,976.35
							22-23				\$2,976.35
NUMBER OF INVOICES: 4											\$16,378.94
B & H PH000	B & H Photo	210570930	0152300001	SK0323	AP	Supplies for journalism classes	F B	02/08/2023	03/16/2023	R	\$1,341.11
							22-23				\$1,341.11
B & H PH000	B & H Photo	210581314	0152300002	SK0323	AP	Journalism supplies	F B	02/08/2023	03/16/2023	R	\$126.00
							22-23				\$126.00
B & H PH000	B & H Photo	210821331	0152300003	SK0323	AP	Journalism Supplies	F B	02/16/2023	03/16/2023	R	\$34.96
							22-23				\$34.96
B & H PH000	B & H Photo	211028481	0152300004	SK0323	AP	Camera lens	F B	02/23/2023	03/16/2023	R	\$246.95
							22-23				\$246.95
NUMBER OF INVOICES: 4											\$1,749.02
BABINTIM000	Babin, Timothy	2332	0000000000	SK0323	AP	Cheer Routine Music	B	01/05/2023	03/16/2023	R	\$700.00
							22-23				\$700.00
NUMBER OF INVOICES: 1											\$700.00
BARKEALL000	Barker, Allison	EDCL5575	0000000000	SK0323	AP	22/23 tuition Reimbursement	B	03/06/2023	03/16/2023	R	\$450.00

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
BARKEALL000	Barker, Allison	EDCL5575		*****CONTINUED*****			22-23				\$450.00
						NUMBER OF INVOICES: 1					\$450.00
BENGSCHE000	Bengston, Cheryl	02282023	0000000000	SK0323	AP	ISU Conf reimbursement	B	02/28/2023	03/16/2023	R	\$45.00
							22-23				\$45.00
						NUMBER OF INVOICES: 1					\$45.00
BENNY'S 000	Benny's Service Center Inc.	4498	0000000000	SK0323	AP	plow truck service	B	02/08/2023	03/16/2023	R	\$935.10
							22-23				\$935.10
BENNY'S 000	Benny's Service Center Inc.	4525	0000000000	SK0323	AP	Safety Inspections	B	03/02/2023	03/16/2023	R	\$120.00
							22-23				\$120.00
						NUMBER OF INVOICES: 2					\$1,054.10
BERGLPAT000	Bergl, Patricia	02212023	0000000000	SK0323	AP	Certified food Mng reimbursement	B	02/21/2023	03/16/2023	R	\$225.00
							22-23				\$225.00
						NUMBER OF INVOICES: 1					\$225.00
BLICK AR000	BLICK ART MATERIALS	412394	0042300016	SK0323	AP	Art Supply Order	F B	02/28/2023	03/16/2023	R	\$8.88
							22-23				\$8.88
						NUMBER OF INVOICES: 1					\$8.88
BMO	000 Bmo	5550080001721955	0000000000	SK021523	AP	GEIST R FEB23 STMT	H	02/05/2023	02/15/2023	R	\$3,856.86
							22-23			112649	\$3,856.86
BMO	000 Bmo	5550080001785679	0000000000	SK021523	AP	SEFCIK JAN23 STMT	H	02/05/2023	02/15/2023	R	\$1,141.40
							22-23			112649	\$1,141.40

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
BMO	000 Bmo	5550080001801856	0000000000	SK021523	AP	SCHMIDT FEB23 STMT	H	02/05/2023	02/15/2023	R	\$370.74
							22-23			112649	\$370.74
BMO	000 Bmo	5569350000572769	0000000000	SK021523	AP	SOENKSEN FEB23 STMT	H	02/05/2023	02/15/2023	R	\$242.70
							22-23			112649	\$242.70
BMO	000 Bmo	5569350000664095	0000000000	SK021523	AP	ROSS FEB23 STMT	H	02/05/2023	02/15/2023	R	\$1,444.73
							22-23			112649	\$1,444.73
BMO	000 Bmo	5569350124430787	0000000000	SK021523	AP	SCHOELL FEB23 STMT	H	02/05/2023	02/15/2023	R	\$620.40
							22-23			112649	\$620.40
BMO	000 Bmo	5569350155317523	0000000000	SK021523	AP	STAPLES FEB23 STMT	H	02/05/2023	02/15/2023	R	\$1,238.22
							22-23			112649	\$1,238.22
BMO	000 Bmo	5569350166158825	0000000000	SK021523	AP	GEIST K FEB23 STMT	H	02/05/2023	02/15/2023	R	\$2,744.35
							22-23			112649	\$2,744.35
BMO	000 Bmo	5569350182472226	0000000000	SK021523	AP	MUNARETTO FEB23 STMT	H	02/05/2023	02/15/2023	R	\$1,602.74
							22-23			112649	\$1,602.74
BMO	000 Bmo	5569350184389972	0000000000	SK021523	AP	MILLER FEB23 STMT	H	02/05/2023	02/15/2023	R	\$1,005.47
							22-23			112649	\$1,005.47
BMO	000 Bmo	5569350192989003	0000000000	SK021523	AP	REICH FEB23 STMT	H	02/05/2023	02/15/2023	R	\$10,775.09
							22-23			112649	\$10,775.09
NUMBER OF INVOICES: 11											\$25,042.70
BOSTOJAS000	Boston, Jason	02172023 5.30pm	0000000000	SK0323	AP	NLCC Boys JV	B	02/17/2023	03/16/2023	R	\$61.00
							22-23				\$61.00
NUMBER OF INVOICES: 1											\$61.00
BOYKEJOH000	Boyke, John	12222022	0000000000	SK0323	AP	NLCC Girls V	B	12/22/2022	03/16/2023	R	\$77.00
							22-23				\$77.00

<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</u>	<u>S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
NUMBER OF INVOICES: 1												\$77.00
BSN SPOR000	Bsn Sports	920453543	0502300003	SK0323	AP	SOCCER GAME BALLS	F	B	02/03/2023	03/16/2023	R	\$995.88
							22-23					\$995.88
BSN SPOR000	Bsn Sports	920485496	0502300052	SK0323	AP	BOYS AND GIRLS TRACK COACHES GEAR	F	B	02/07/2023	03/16/2023	R	\$903.78
							22-23					\$903.78
BSN SPOR000	Bsn Sports	920525500	0502300064	SK0323	AP	BASEBALL EQUIPMENT TCB TRAINING BALLS	F	B	02/09/2023	03/16/2023	R	\$189.82
							22-23					\$189.82
BSN SPOR000	Bsn Sports	920542105	0502300063	SK0323	AP	BOYS VOLLEYBALL BLACK SHORTS	F	B	02/10/2023	03/16/2023	R	\$423.67
							22-23					\$423.67
BSN SPOR000	Bsn Sports	920558021	0502300059	SK0323	AP	GIRLS SOCCER COACHES GEAR	F	B	02/13/2023	03/16/2023	R	\$345.12
							22-23					\$345.12
NUMBER OF INVOICES: 5												\$2,858.27
BUILDING000	Building Blocks For Kids Success	478	0000000000	SK0323	AP	Occup Therapy FEB23		B	02/26/2023	03/16/2023	R	\$3,222.00
							22-23					\$3,222.00
NUMBER OF INVOICES: 1												\$3,222.00
BURRIS E001	Burris Equipment	RC2005340-1	0000000000	SK0323	AP	Scissor Lift Rental		B	02/10/2023	03/16/2023	R	\$1,094.00
							22-23					\$1,094.00
NUMBER OF INVOICES: 1												\$1,094.00
CAROLDEB000	Carole, Debbie	02212023	0000000000	SK0323	AP	USPS Reimbursement		B	02/21/2023	03/16/2023	R	\$28.75
							22-23					\$28.75
NUMBER OF INVOICES: 1												\$28.75
CDI CORP001	Cdi Corp	#244971	0502300048	SK0323	AP	SIGNING DAY PACKAGE	F	B	02/09/2023	03/16/2023	R	\$934.00

<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>
CDI CORP001	Cdi Corp	#244971		*****CONTINUED*****			22-23				\$934.00
						NUMBER OF INVOICES: 1					\$934.00
CDW GOVE000	CDW Government, Inc.	HB65692	0042300021	SK0323	AP	Art Supply Order	F B	02/27/2023	03/16/2023	R	\$194.97
							22-23				\$194.97
CDW GOVE000	CDW Government, Inc.	HF70892	0042300022	SK0323	AP	Art Supply	F B	03/07/2023	03/16/2023	R	\$129.98
							22-23				\$129.98
						NUMBER OF INVOICES: 2					\$324.95
CERAMIC 000	Ceramic Supply Chicago	18101	0042300018	SK0323	AP	Art Clay Order	F B	02/09/2023	03/16/2023	R	\$597.00
							22-23				\$597.00
						NUMBER OF INVOICES: 1					\$597.00
CHANGE A000	Change Academy at Lake of the Ozar	INV054176-Reissue	0000000000	SK030623	AP	Tuition/Rsdnt SEPT22	H	09/30/2022	03/06/2023	R	\$12,214.56
							22-23			112711	\$12,214.56
CHANGE A000	Change Academy at Lake of the Ozar	INV056106-Reissue	0000000000	SK030623	AP	Tuition Adjmnt Sept-Oct22	H	11/07/2022	03/06/2023	R	\$458.64
							22-23			112711	\$458.64
CHANGE A000	Change Academy at Lake of the Ozar	INV056108-Reissue	0000000000	SK030623	AP	Rsdnt Adjmnt Sept-Oct22	H	11/07/2022	03/06/2023	R	\$3,889.36
							22-23			112711	\$3,889.36
CHANGE A000	Change Academy at Lake of the Ozar	INV057218-Reissue	0000000000	SK030623	AP	Tuition NOV22	H	11/30/2022	03/06/2023	R	\$14,144.50
							22-23			112711	\$14,144.50
CHANGE A000	Change Academy at Lake of the Ozar	INV061009	0000000000	SK0323	AP	Rsdnt/Tution JAN23	B	01/13/2023	03/16/2023	R	\$14,474.53
							22-23				\$14,474.53
CHANGE A000	Change Academy at Lake of the Ozar	INV063456	0000000000	SK0323	AP	Rsdnt/Tuition FEB23	B	02/28/2023	03/16/2023	R	\$13,484.44
							22-23				\$13,484.44

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	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>
NUMBER OF INVOICES: 6											\$58,666.03
CINTAS 4000	Cintas 47P	FEB2023	0000000000	SK0323	AP	Towel Service	B	02/24/2023	03/16/2023	R	\$385.00
							22-23				\$385.00
NUMBER OF INVOICES: 1											\$385.00
CITYWIDE000	Citywide Building Maintenance Inc	45880	0000000000	SK0323	AP	MAR 23 Janitorial Service	B	03/01/2023	03/16/2023	R	\$17,462.02
							22-23				\$17,462.02
NUMBER OF INVOICES: 1											\$17,462.02
COMCAST 001	Comcast	165014143	0000000000	SK021523	AP	900023977 Feb23	H	02/01/2023	02/15/2023	R	\$3,756.16
							22-23			112650	\$3,756.16
COMCAST 001	Comcast	165653462	0000000000	SK021523	AP	960050207 Feb23	H	02/01/2023	02/15/2023	R	\$779.60
							22-23			112650	\$779.60
COMCAST 001	Comcast	165653471	0000000000	SK021523	AP	974472148 Feb23	H	02/01/2023	02/15/2023	R	\$379.90
							22-23			112650	\$379.90
NUMBER OF INVOICES: 3											\$4,915.66
COMCAST 002	Comcast Cable	8771010010005972	0000000000	SK030623	AP	Stdnt Internet 022523-032423	H	02/22/2023	03/06/2023	R	\$9.95
							22-23			112712	\$9.95
COMCAST 002	Comcast Cable	8771100240354868	0000000000	SK030623	AP	Internet 011723-021623	H	01/17/2023	03/06/2023	R	\$274.80
							22-23			112712	\$274.80
COMCAST 002	Comcast Cable	8771100240354868.	0000000000	SK030623	AP	Internet 021723-031623	H	02/13/2023	03/06/2023	R	\$144.85
							22-23			112712	\$144.85
COMCAST 002	Comcast Cable	8771101420419695	0000000000	SK022123	AP	Internet 021223-031123	H	02/08/2023	02/21/2023	R	\$39.89
							22-23			112661	\$39.89

<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ</u>	<u>S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
						NUMBER OF INVOICES: 4						\$469.49
COMFORT 004	Comfort Suites-Urbana	021523-021823	0000000000	SK021523	AP	Wrestling State Hotel	H		02/15/2023	02/15/2023	R	\$3,373.05
							22-23			112651		\$3,373.05
						NUMBER OF INVOICES: 1						\$3,373.05
COMMUNIT003	Community High School Dist 117	NLCC Bowling Meet	0000000000	SK0323	AP	NLCC Bowling Meet	B		01/27/2023	03/16/2023	R	\$397.40
							22-23					\$397.40
						NUMBER OF INVOICES: 1						\$397.40
COMMUNIT005	Community Mechanical & Automation	1933	0000000000	SK0323	AP	FEB23 Service Calls	B		03/07/2023	03/16/2023	R	\$2,722.00
							22-23					\$2,722.00
						NUMBER OF INVOICES: 1						\$2,722.00
CONNECTI001	Connections Day School South	30729	0000000000	SK0323	AP	Tuition FEB 23	B		02/28/2023	03/16/2023	R	\$5,494.42
							22-23					\$5,494.42
						NUMBER OF INVOICES: 1						\$5,494.42
CONNECTI002	Connections Day School	34426	0000000000	SK0323	AP	Tuition FEB 23	B		02/28/2023	03/16/2023	R	\$6,298.31
							22-23					\$6,298.31
CONNECTI002	Connections Day School	34427	0000000000	SK0323	AP	Tuition FEB 23	B		02/28/2023	03/16/2023	R	\$6,298.31
							22-23					\$6,298.31
CONNECTI002	Connections Day School	34428	0000000000	SK0323	AP	Tuition FEB 23	B		02/28/2023	03/16/2023	R	\$6,298.31
							22-23					\$6,298.31
CONNECTI002	Connections Day School	34429	0000000000	SK0323	AP	Tuition FEB 23	B		02/28/2023	03/16/2023	R	\$6,298.31
							22-23					\$6,298.31
CONNECTI002	Connections Day School	34430	0000000000	SK0323	AP	Tuition FEB 23	B		02/28/2023	03/16/2023	R	\$6,298.31
							22-23					\$6,298.31

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
CONNECTI002	Connections Day School	34518	0000000000	SK0323	AP	Tuition FEB 23	B	02/28/2023	03/16/2023	R	\$1,657.45
							22-23				\$1,657.45
						NUMBER OF INVOICES: 6					\$33,149.00
CONNECTI004	Connections Academy East	10785	0000000000	SK0323	AP	Tuition FEB23	B	02/28/2023	03/16/2023	R	\$6,290.90
							22-23				\$6,290.90
CONNECTI004	Connections Academy East	10786	0000000000	SK0323	AP	Tuition FEB23	B	02/28/2023	03/16/2023	R	\$6,290.90
							22-23				\$6,290.90
CONNECTI004	Connections Academy East	10787	0000000000	SK0323	AP	Tuition FEB23	B	02/28/2023	03/16/2023	R	\$1,986.60
							22-23				\$1,986.60
						NUMBER OF INVOICES: 3					\$14,568.40
CONSERV 000	Conserv Fs	65150771	0000000000	SK0323	AP	All season spreader	B	02/09/2023	03/16/2023	R	\$1,155.00
							22-23				\$1,155.00
						NUMBER OF INVOICES: 1					\$1,155.00
CONSTELL000	Constellation New Energy, Inc	64591754301	0000000000	SK0323	AP	764073-46291 FEB23	B	02/28/2023	03/16/2023	R	\$21,525.72
							22-23				\$21,525.72
CONSTELL000	Constellation New Energy, Inc	64591821201	0000000000	SK0323	AP	764073-46292 FEB23	B	02/28/2023	03/16/2023	R	\$302.01
							22-23				\$302.01
CONSTELL000	Constellation New Energy, Inc	64591831101	0000000000	SK0323	AP	2857041-0-FEB23	B	02/16/2023	03/16/2023	R	\$40.32
							22-23				\$40.32
						NUMBER OF INVOICES: 3					\$21,868.05
CONSTELL001	CONSTELLATION NEWENERGY-GAS DIVISI	3691167	0000000000	SK0323	AP	BG-5862 gas service	B	02/22/2023	03/16/2023	R	\$15,320.85
							22-23				\$15,320.85

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
CONSTELL001	CONSTELLATION NEWENERGY-GAS DIVISI	3691170	0000000000	SK0323	AP	BG-11642 gas service	B	02/22/2023	03/16/2023	R	\$1,418.46
							22-23				\$1,418.46
						NUMBER OF INVOICES: 2					\$16,739.31
COZZINI 000	Cozzini Bros Inc	C12657495	0000000000	SK0323	AP	KNIFE Service	B	02/14/2023	03/16/2023	R	\$36.00
							22-23				\$36.00
COZZINI 000	Cozzini Bros Inc	C12750614	0000000000	SK0323	AP	KNIFE Service	B	02/28/2023	03/16/2023	R	\$36.00
							22-23				\$36.00
						NUMBER OF INVOICES: 2					\$72.00
CRAMBTRI000	Crambes, Trisha	021623-021923	0000000000	SK021523	AP	Speech State meal allowance	H	02/16/2023	02/15/2023	R	\$1,939.14
							22-23			112652	\$1,939.14
CRAMBTRI000	Crambes, Trisha	02212023	0000000000	SK0323	AP	Fuel reimbursement	B	02/21/2023	03/16/2023	R	\$135.54
							22-23				\$135.54
						NUMBER OF INVOICES: 2					\$2,074.68
DEMCO 000	Demco	7269130	0022300002	SK0323	AP	DEMCO library supplies order	F B	02/28/2023	03/16/2023	R	\$243.47
							22-23				\$243.47
						NUMBER OF INVOICES: 1					\$243.47
DIANAEMM001	Diana, Emmy	02222023	0000000000	SK0323	AP	Speech Mileage reimbursement	B	01/20/2023	03/16/2023	R	\$160.06
							22-23				\$160.06
						NUMBER OF INVOICES: 1					\$160.06
DIRECT S000	Direct Sign Systems	12238	0000000000	SK0323	AP	Signage	B	02/27/2023	03/16/2023	R	\$1,450.00
							22-23				\$1,450.00
						NUMBER OF INVOICES: 1					\$1,450.00
DREAMBOX000	DreamBox Learning Inc	DB042298023	0000000000	SK0323	AP	Reading Plus Renewal	B	03/08/2023	03/16/2023	R	\$4,485.00

<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>
DREAMBOX000	DreamBox Learning Inc	DB042298023		*****CONTINUED*****			22-23				\$4,485.00
						NUMBER OF INVOICES: 1					\$4,485.00
DUNDEE C000	Dundee Crown High School	GBWL SECTIOALS 23	0000000000	SK0323	AP	GRANT VARSITY GIRLS BOWLING SECTIONAL ENTRY FEE 2 11 23	B 02/16/2023	03/16/2023	R		\$250.00
							22-23				\$250.00
						NUMBER OF INVOICES: 1					\$250.00
DURHAM S001	Durham School Services	91951224	0000000000	SK0323	AP	Spec Ed Trnspt FEB23	B 03/01/2023	03/16/2023	R		\$22,871.46
							22-23				\$22,871.46
						NUMBER OF INVOICES: 1					\$22,871.46
DYNAMISM000	Dynamism Inc	INV184358	0112300016	SK0323	AP	3D Print Material	F B 02/16/2023	03/16/2023	R		\$447.85
							22-23				\$447.85
						NUMBER OF INVOICES: 1					\$447.85
ECTS 000	Ects	25M-135233	0000000000	SK0323	AP	22-23 Prof Svcs E-rate	B 02/17/2023	03/16/2023	R		\$2,450.39
							22-23				\$2,450.39
						NUMBER OF INVOICES: 1					\$2,450.39
EI US LL000	EI US LLC	INV130414	0000000000	SK0323	AP	Hospital Tutoring	B 02/10/2023	03/16/2023	R		\$448.89
							22-23				\$448.89
EI US LL000	EI US LLC	INV130415	0000000000	SK0323	AP	Hospital Tutoring	B 02/10/2023	03/16/2023	R		\$299.26
							22-23				\$299.26
EI US LL000	EI US LLC	INV131597	0000000000	SK0323	AP	Hospital Tutoring	B 02/17/2023	03/16/2023	R		\$149.63
							22-23				\$149.63

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
EI US LL000	EI US LLC	INV132642	0000000000	SK0323	AP	Hospital Tutoring	B	02/24/2023	03/16/2023	R	\$112.22
							22-23				\$112.22
EI US LL000	EI US LLC	INV132643	0000000000	SK0323	AP	Hospital Tutoring	B	02/24/2023	03/16/2023	R	\$224.44
							22-23				\$224.44
NUMBER OF INVOICES: 5											\$1,234.44
ENGLER,C000	Engler,Callaway,Baasten & Sraga L	31145	0000000000	SK0323	AP	General Law Srvs FEB23	B	02/01/2023	03/16/2023	R	\$400.00
							22-23				\$400.00
NUMBER OF INVOICES: 1											\$400.00
ERIKSSON000	Eriksson Engineering	25748	0000000000	SK021523	AP	Civil Engineering Serv	H	07/16/2022	02/15/2023	R	\$2,186.25
							22-23			112653	\$2,186.25
NUMBER OF INVOICES: 1											\$2,186.25
EVERSJEF000	EVERSON, JEFF	02172023	0000000000	SK0323	AP	NLCC Boys V	B	02/17/2023	03/16/2023	R	\$77.00
							22-23				\$77.00
NUMBER OF INVOICES: 1											\$77.00
EXCEPTIO000	Exceptional Learners Collaborative	2012	0000000000	SK0323	AP	Physical Therapy Svc	B	02/14/2023	03/16/2023	R	\$1,245.61
							22-23				\$1,245.61
NUMBER OF INVOICES: 1											\$1,245.61
FISHETIN000	Fisher-Gamber, Tina	GradFee19/20-Reissue	0000000000	SK0323	AP	Grad Fee Refund	B	03/03/2023	03/16/2023	R	\$25.00
							22-23				\$25.00
FISHETIN000	Fisher-Gamber, Tina	ID#28131	0000000000	SK0323	AP	Sport Registration Refund	B	03/06/2023	03/16/2023	R	\$100.00
							22-23				\$100.00
FISHETIN000	Fisher-Gamber, Tina	ParkFee19/20-Reissue	0000000000	SK0323	AP	Parking Fee Refund	B	03/03/2023	03/16/2023	R	\$25.00
							22-23				\$25.00

<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: 3					\$150.00
FLAKEAND000	Flaker, Andrew	EDCL5552	0000000000	SK0323	AP	22/23 tuition Reimbursement	B	03/06/2023	03/16/2023	R	\$525.00
							22-23				\$525.00
						NUMBER OF INVOICES: 1					\$525.00
FLAKECHR000	Flaker, Christi	03082023	0000000000	SK0323	AP	EdRising Conf Reimbursement	B	03/08/2023	03/16/2023	R	\$238.50
							22-23				\$238.50
						NUMBER OF INVOICES: 1					\$238.50
FOLLETT 009	Follett Content Solutions LLC	617137	0000000000	SK0323	AP	Library Supplies	B	02/16/2023	03/16/2023	R	\$631.48
							22-23				\$631.48
						NUMBER OF INVOICES: 1					\$631.48
FOX LAKE021	Fox Lake Fire Protection District	122122	0000000000	SK0323	AP	CPR/AED class	B	12/21/2022	03/16/2023	R	\$185.00
							22-23				\$185.00
						NUMBER OF INVOICES: 1					\$185.00
FRONTLIN000	Frontline Technologies Group	INVUS174691	0000000000	SK0323	AP	Applicant Tracking	B	03/03/2023	03/16/2023	R	\$2,458.15
							22-23				\$2,458.15
						NUMBER OF INVOICES: 1					\$2,458.15
FSS TECH000	FSS TECHNOLOGIES	505677	0000000000	SK0323	AP	Cntrl-Stn-Mntr	B	02/15/2023	03/16/2023	R	\$180.00
						Transportation					
							22-23				\$180.00
FSS TECH000	FSS TECHNOLOGIES	505678	0000000000	SK0323	AP	Cntrl-Stn-Mntr Dist office	B	02/15/2023	03/16/2023	R	\$180.00
							22-23				\$180.00
						NUMBER OF INVOICES: 2					\$360.00
GFC LEAS000	GFC Leasing	100800493	0000000000	SK0323	AP	copier lease PYMT	B	03/03/2023	03/16/2023	R	\$7,270.76

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
GFC LEAS000	GFC Leasing	100800493		*****CONTINUED*****			22-23				\$7,270.76
						NUMBER OF INVOICES: 1					\$7,270.76
GIANT ST000	Giant Steps	124G-0123SF	0000000000	SK0323	AP	Free/Reduce lunch-JAN23	B	02/28/2023	03/16/2023	R	\$104.00
							22-23				\$104.00
GIANT ST000	Giant Steps	124G-0223S	0000000000	SK0323	AP	Tuition FEB 23	B	02/28/2023	03/16/2023	R	\$6,215.94
							22-23				\$6,215.94
						NUMBER OF INVOICES: 2					\$6,319.94
GILL NIC000	Gill, Nicole	02282023	0000000000	SK0323	AP	ICCA workshop reimbursement	B	02/28/2023	03/16/2023	R	\$25.00
							22-23				\$25.00
GILL NIC000	Gill, Nicole	03/07/2023	0000000000	SK0323	AP	LCCA Conf Reimbursement	B	03/07/2023	03/16/2023	R	\$40.00
							22-23				\$40.00
						NUMBER OF INVOICES: 2					\$65.00
GLOBAL W001	Global Water Technology, Inc	84312	0000000000	SK0323	AP	Bldg & Grnds supply	B	03/03/2023	03/16/2023	R	\$1,268.70
							22-23				\$1,268.70
						NUMBER OF INVOICES: 1					\$1,268.70
GORDON F000	Gordon Flesch Company Inc.	IN14075000	0000000000	SK0323	AP	Per copy maint charges	B	02/15/2023	03/16/2023	R	\$1,630.88
							22-23				\$1,630.88
GORDON F000	Gordon Flesch Company Inc.	IN14082677	0000000000	SK0323	AP	Toner Ink charges	B	02/19/2023	03/16/2023	R	\$219.00
							22-23				\$219.00
GORDON F000	Gordon Flesch Company Inc.	IN14107215	3002300061	SK0323	AP	Plotter Paper Roll	F B	02/27/2023	03/16/2023	R	\$205.63
						2047V129-200 gsm 8 mil					
						Glossy 36" roll					
							22-23				\$205.63

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	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
GORDON F000	Gordon Flesch Company Inc.	IN14114893	0000000000	SK0323	AP	Per copy Maint charges	B	03/05/2023	03/16/2023	R		\$1,332.06
							22-23					\$1,332.06
GORDON F000	Gordon Flesch Company Inc.	IN14117390	0000000000	SK0323	AP	Per copy Maint charges	B	03/06/2023	03/16/2023	S		\$142.79
							22-23					\$142.79
NUMBER OF INVOICES: 5												\$3,530.36
GORDON F001	Gordon Food Service, Inc.	225062539	0000000000	SK0323	AP	Food Lab supply	B	02/02/2023	03/16/2023	R		\$169.13
							22-23					\$169.13
GORDON F001	Gordon Food Service, Inc.	225169147	0000000000	SK0323	AP	Food Lab supply	B	02/07/2023	03/16/2023	R		\$48.79
							22-23					\$48.79
GORDON F001	Gordon Food Service, Inc.	225511802	0000000000	SK0323	AP	Food Lab supply	B	02/21/2023	03/16/2023	R		\$208.52
							22-23					\$208.52
GORDON F001	Gordon Food Service, Inc.	225595938	0000000000	SK0323	AP	Food Lab supply	B	02/23/2023	03/16/2023	R		\$89.68
							22-23					\$89.68
GORDON F001	Gordon Food Service, Inc.	225681715	0000000000	SK0323	AP	Food Lab supply	B	02/28/2023	03/16/2023	R		\$331.99
							22-23					\$331.99
GORDON F001	Gordon Food Service, Inc.	225766096	0000000000	SK0323	AP	Food Lab supply	B	03/02/2023	03/16/2023	R		\$146.98
							22-23					\$146.98
GORDON F001	Gordon Food Service, Inc.	225871116	0000000000	SK0323	AP	Food Lab Supply	B	03/07/2023	03/16/2023	R		\$126.20
							22-23					\$126.20
GORDON F001	Gordon Food Service, Inc.	FEB23 100217416	0000000000	SK0323	AP	Food Feb2023	B	02/28/2023	03/16/2023	R		\$39,163.20
							22-23					\$39,163.20
NUMBER OF INVOICES: 8												\$40,284.49
GRAINGER001	Grainger	9599930980	0000000000	SK0323	AP	Bldg & Grnds Supply	B	02/07/2023	03/16/2023	R		\$45.01
							22-23					\$45.01

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NUMBER OF INVOICES: 1											\$45.01
GRANT CH003	Grant Chsd 124 Activity Fund	02232023	0000000000	SK0323	AP	Gas reimburse to wrestling activity	B	02/23/2023	03/16/2023	S	\$149.26
							22-23				\$149.26
GRANT CH003	Grant Chsd 124 Activity Fund	02272023	0000000000	SK0323	AP	PBIS winter dance tix/masks	B	02/27/2023	03/16/2023	S	\$47.00
							22-23				\$47.00
GRANT CH003	Grant Chsd 124 Activity Fund	03012023	0000000000	SK0323	AP	Fees Pd FEB23	B	02/28/2023	03/16/2023	S	\$2,970.00
							22-23				\$2,970.00
NUMBER OF INVOICES: 3											\$3,166.26
GRANT CO001	Grant Community High School Distri	03012023	0000000000	SK0323	AP	Fees Pd FEB23	B	02/28/2023	03/16/2023	S	\$819.70
							22-23				\$819.70
GRANT CO001	Grant Community High School Distri	Petty Cash FEB23	0000000000	SK0323	AP	Petty Cash Reimbursement	B	02/07/2023	03/16/2023	S	\$95.19
							22-23				\$95.19
NUMBER OF INVOICES: 2											\$914.89
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	34214529007	0000000000	SK0323	AP	Beverages-Vending	B	02/14/2023	03/16/2023	R	\$1,165.09
							22-23				\$1,165.09
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	34317977009	0000000000	SK0323	AP	Beverages-Vending	B	02/21/2023	03/16/2023	R	\$363.00
							22-23				\$363.00
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	34317977010	0000000000	SK0323	AP	Beverages-Vending	B	02/21/2023	03/16/2023	R	\$567.15
							22-23				\$567.15
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	34439826006	0000000000	SK0323	AP	Beverages-Vending	B	03/01/2023	03/16/2023	R	\$492.43
							22-23				\$492.43
NUMBER OF INVOICES: 4											\$2,587.67
GUARDIAN001	Guardian	00 554362	0000000000	SK022723	AP	Dental/Life MAR 2023	H	02/22/2023	02/27/2023	R	\$5,697.60

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GUARDIAN001	Guardian	00 554362		*****CONTINUED*****			22-23			112700	\$5,697.60
						NUMBER OF INVOICES: 1					\$5,697.60
HAGERJOE000	Hager, Joey	12062022 5.30pm	0000000000	SK022723	AP	NLCC Girls JV	H	12/06/2022	02/27/2023	R	\$61.00
							22-23			112701	\$61.00
						NUMBER OF INVOICES: 1					\$61.00
HAMILDAV000	Hamill, David	02172023	0000000000	SK0323	AP	NLCC Boys V	B	02/17/2023	03/16/2023	R	\$77.00
							22-23				\$77.00
						NUMBER OF INVOICES: 1					\$77.00
HARVARD 004	Harvard H.A.R.M.O.N.Y	School code 0614	0000000000	SK022123	AP	IHSA Solo/Ensemble Contest	H	02/17/2023	02/21/2023	R	\$355.00
							22-23			112662	\$355.00
						NUMBER OF INVOICES: 1					\$355.00
HEARTLAN006	Heartland Alliance Health	22148	0000000000	SK0323	AP	Telephonic	B	01/31/2023	03/16/2023	R	\$148.80
							22-23				\$148.80
						NUMBER OF INVOICES: 1					\$148.80
HERFF JO000	Herff Jones	1159067	0000000000	SK0323	AP	Diploma Covers	B	02/23/2023	03/16/2023	R	\$4,199.94
							22-23				\$4,199.94
HERFF JO000	Herff Jones	1159504	0000000000	SK0323	AP	Diploma Covers	B	02/27/2023	03/16/2023	R	\$236.97
							22-23				\$236.97
						NUMBER OF INVOICES: 2					\$4,436.91
HOLIDAY 002	Holiday Inn Rockford	021623-021823	0000000000	SK021523	AP	G Bowling State Hotel	H	02/16/2023	02/15/2023	R	\$1,122.00
							22-23			112654	\$1,122.00

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	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
						NUMBER OF INVOICES: 1					\$1,122.00
HOLIDAY 009	Holiday Inn Express West	022223-022423	0000000000	SK022123	AP	Wrestling girls state hotel stay	H	02/22/2023	02/21/2023	R	\$1,603.84
							22-23		112663		\$1,603.84
						NUMBER OF INVOICES: 1					\$1,603.84
HUIRANAT000	Huiras, Nathan	01282023	0000000000	SK0323	AP	NLCC Girls V	B	01/28/2023	03/16/2023	R	\$77.00
							22-23				\$77.00
HUIRANAT000	Huiras, Nathan	12222022	0000000000	SK0323	AP	NLCC Girls V	B	12/22/2022	03/16/2023	R	\$77.00
							22-23				\$77.00
						NUMBER OF INVOICES: 2					\$154.00
IACAC 000	Iacac	200002823	0000000000	SK0323	AP	Registration-B Masura	B	03/06/2023	03/16/2023	R	\$125.00
							22-23				\$125.00
						NUMBER OF INVOICES: 1					\$125.00
ILACEP 000	ILACEP	2023 summit	0000000000	SK0323	AP	2023 ILACEP Summit 4/21/23	B	02/24/2023	03/16/2023	R	\$45.00
							22-23				\$45.00
						NUMBER OF INVOICES: 1					\$45.00
ILLINOIS007	Illinois High School Association	32901	0000000000	SK0323	AP	ISHA wrestling Regional	B	02/04/2023	03/16/2023	R	\$379.00
							22-23				\$379.00
						NUMBER OF INVOICES: 1					\$379.00
ILLINOIS048	Illinois Fbla	2023 FBLA State	0000000000	SK022123	AP	2023 FBLA State Registration	H	02/14/2023	02/21/2023	R	\$2,594.00
							22-23		112664		\$2,594.00
						NUMBER OF INVOICES: 1					\$2,594.00
INDLEJEF000	Indlecoffer, Jeffrey	02102023 5:30pm	0000000000	SK0323	AP	NLCC Boys JV	B	02/10/2023	03/16/2023	R	\$61.00

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	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>
INDLEJEF000	Indlecoffer, Jeffrey	02102023 5:30pm	*****CONTINUED*****				22-23				\$61.00
INDLEJEF000	Indlecoffer, Jeffrey	02102023 7pm	0000000000	SK0323	AP	NLCC Girls JV	B	02/10/2023	03/16/2023	R	\$61.00
							22-23				\$61.00
NUMBER OF INVOICES: 2											\$122.00
INTEGRAT000	Integrated Systems Corp	0730354	0000000000	SK0323	AP	Skyward APR23	B	02/27/2023	03/16/2023	R	\$446.04
							22-23				\$446.04
INTEGRAT000	Integrated Systems Corp	0730496	0000000000	SK0323	AP	Skyward APR23	B	02/27/2023	03/16/2023	R	\$575.64
							22-23				\$575.64
NUMBER OF INVOICES: 2											\$1,021.68
INTEGRAT001	Integrated Security Specialists	14021	0000000000	SK0323	AP	Bldg & Grnds Supply	B	12/31/2022	03/16/2023	R	\$758.00
							22-23				\$758.00
INTEGRAT001	Integrated Security Specialists	14077	0000000000	SK0323	AP	Front power door opener	B	02/03/2023	03/16/2023	R	\$5,134.38
							22-23				\$5,134.38
INTEGRAT001	Integrated Security Specialists	14081	0000000000	SK0323	AP	BLDG & GRNDS supply	B	02/06/2023	03/16/2023	R	\$572.90
							22-23				\$572.90
INTEGRAT001	Integrated Security Specialists	14082	0000000000	SK0323	AP	Power Door Opener	B	03/03/2023	03/16/2023	R	\$1,575.20
							22-23				\$1,575.20
NUMBER OF INVOICES: 4											\$8,040.48
J.W. PEP000	J.W. Pepper & Son, Inc.	364980420	0122300032	SK0323	AP	Choir Music	F B	01/20/2023	03/16/2023	R	\$54.93
							22-23				\$54.93
J.W. PEP000	J.W. Pepper & Son, Inc.	364980421	0122300034	SK0323	AP	Choir Music Order	F B	01/20/2023	03/16/2023	R	\$15.97
							22-23				\$15.97

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J.W. PEP000	J.W. Pepper & Son, Inc.	365008705	0122300035	SK0323	AP	Band Music Order	F B	01/26/2023	03/16/2023	R	\$60.00
							22-23				\$60.00
J.W. PEP000	J.W. Pepper & Son, Inc.	365008706	0122300036	SK0323	AP	Choir Music Order	F B	01/26/2023	03/16/2023	R	\$49.99
							22-23				\$49.99
J.W. PEP000	J.W. Pepper & Son, Inc.	365011465	0122300028	SK0323	AP	Music Order	F B	01/27/2023	03/16/2023	R	\$97.99
							22-23				\$97.99
J.W. PEP000	J.W. Pepper & Son, Inc.	365011466	0122300034	SK0323	AP	Choir Music Order	F B	01/27/2023	03/16/2023	R	\$44.99
							22-23				\$44.99
J.W. PEP000	J.W. Pepper & Son, Inc.	365023730	0122300033	SK0323	AP	Band Music	F B	01/31/2023	03/16/2023	R	\$72.99
							22-23				\$72.99
J.W. PEP000	J.W. Pepper & Son, Inc.	365044380	0122300037	SK0323	AP	Choir Music	P B	02/03/2023	03/16/2023	R	\$67.98
							22-23				\$67.98
J.W. PEP000	J.W. Pepper & Son, Inc.	365049550	0122300037	SK0323	AP	Choir Music	P B	02/06/2023	03/16/2023	R	\$130.94
							22-23				\$130.94
J.W. PEP000	J.W. Pepper & Son, Inc.	365052839	0122300038	SK0323	AP	Band Music	P B	02/07/2023	03/16/2023	R	\$11.98
							22-23				\$11.98
J.W. PEP000	J.W. Pepper & Son, Inc.	365053782	0122300039	SK0323	AP	Choir Music Order	F B	02/07/2023	03/16/2023	R	\$4.99
							22-23				\$4.99
J.W. PEP000	J.W. Pepper & Son, Inc.	365088104	0122300040	SK0323	AP	Choir Music Order	F B	02/07/2023	03/16/2023	R	\$25.99
							22-23				\$25.99
NUMBER OF INVOICES: 12											\$638.74
JOHNSON 002	Johnson Controls Fire Protection L	23379392	0000000000	SK0323	AP	Fire Alarm Srvc-Dist Bldg	B	02/13/2023	03/16/2023	R	\$3,400.00
							22-23				\$3,400.00

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NUMBER OF INVOICES: 1											\$3,400.00
JOLCOMAR000	Jolcover, Mark	021523-021823	0000000000	SK021523	AP	Wrestling State meal allowance	H	02/15/2023	02/15/2023	R	\$1,719.17
							22-23			112655	\$1,719.17
JOLCOMAR000	Jolcover, Mark	022323-022523	0000000000	SK022123	AP	Wrestling girls state meal allowance	H	02/23/2023	02/21/2023	R	\$982.38
							22-23			112665	\$982.38
NUMBER OF INVOICES: 2											\$2,701.55
KIEFER A000	Kiefer America LLC	0000834-IN	0000000000	SK0323	AP	Artificial Turf 40% on delivery	B	02/13/2023	03/16/2023	R	\$4,916.00
							22-23				\$4,916.00
KIEFER A000	Kiefer America LLC	0000981-IN	0000000000	SK0323	AP	Artificial Turf 40% deposit	B	12/13/2022	03/16/2023	R	\$4,916.00
							22-23				\$4,916.00
NUMBER OF INVOICES: 2											\$9,832.00
KRIHA B0000	Kriha Boucek LLC	4734	0000000000	SK0323	AP	FEB23 Legal Services	B	02/28/2023	03/16/2023	R	\$4,675.00
							22-23				\$4,675.00
NUMBER OF INVOICES: 1											\$4,675.00
KWIATCHE000	Kwiatkowski, Cheryl	02282023	0000000000	SK0323	AP	Job site mileage reimbursement	B	02/28/2023	03/16/2023	R	\$373.13
							22-23				\$373.13
NUMBER OF INVOICES: 1											\$373.13
LAKE COU012	Lake County Regional Office Of Edu	228100035	0000000000	SK0323	AP	Tuition FEB23	B	02/28/2023	03/16/2023	R	\$2,030.00
							22-23				\$2,030.00

<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											\$2,030.00
LAKE COU033	Lake County Dept of Public Works	0347782-000004351	0000000000	SK021523	AP	Sewer 113022-013123 Molitor Rd	H	01/31/2023	02/15/2023	R	\$398.00
							22-23		112656		\$398.00
LAKE COU033	Lake County Dept of Public Works	0359060-000007247	0000000000	SK021523	AP	Sewer 113022-013123 Old Grand Ave	H	01/31/2023	02/15/2023	R	\$286.20
							22-23		112656		\$286.20
NUMBER OF INVOICES: 2											\$684.20
LAKES RE000	Lakes Region Co-Op	MAR 23	0000000000	SK0323	AP	MAR23 Ins Premiums	B	03/06/2023	03/16/2023	R	\$85,174.15
							22-23				\$85,174.15
NUMBER OF INVOICES: 1											\$85,174.15
LAMPEJAY000	Lampel, Jay	02102023	0000000000	SK0323	AP	NLCC Boys V	B	02/10/2023	03/16/2023	R	\$77.00
							22-23				\$77.00
NUMBER OF INVOICES: 1											\$77.00
LANGUAGE000	Language Testing International	L65820-IN	0000000000	SK0323	AP	AAPPL IL Testing	B	02/20/2023	03/16/2023	R	\$395.00
							22-23				\$395.00
NUMBER OF INVOICES: 1											\$395.00
LRS HOLD000	LRS Holdings LLC	WA1166736	0000000000	SK0323	AP	Trash Service Feb23	B	01/25/2023	03/16/2023	R	\$62.50
							22-23				\$62.50
NUMBER OF INVOICES: 1											\$62.50
MACGILL 000	MacGill & Co	IN0825737	0202300004	SK0323	AP	Nurse office supplies	F B	02/13/2023	03/16/2023	R	\$194.50
							22-23				\$194.50

<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					\$194.50
MARACDEN000	Marach, Dennis	02102023	0000000000	SK0323	AP	NLCC Boys V	B	02/10/2023	03/16/2023	R	\$77.00
							22-23				\$77.00
						NUMBER OF INVOICES: 1					\$77.00
MARSHJAM001	Marshall, James	021723 5.30pm	0000000000	SK0323	AP	NLCC Boys Freshman A	B	02/17/2023	03/16/2023	R	\$61.00
							22-23				\$61.00
MARSHJAM001	Marshall, James	021723 7.00pm	0000000000	SK0323	AP	NLCC Boys Freshman A	B	02/17/2023	03/16/2023	R	\$61.00
							22-23				\$61.00
						NUMBER OF INVOICES: 2					\$122.00
MASURBLY000	Masura, Blythe	104T02	0000000000	SK0323	AP	22/23 Tuition Reimbursement	B	03/07/2023	03/16/2023	R	\$341.10
							22-23				\$341.10
MASURBLY000	Masura, Blythe	EDCL5515	0000000000	SK0323	AP	22/23 tuition Reimbursement	B	03/06/2023	03/16/2023	R	\$525.00
							22-23				\$525.00
						NUMBER OF INVOICES: 2					\$866.10
MCHENRY 010	McHenry Specialties	2023-113	0000000000	SK0323	AP	Ex in Education award	B	02/16/2023	03/16/2023	R	\$120.00
							22-23				\$120.00
						NUMBER OF INVOICES: 1					\$120.00
MCMAHTIM000	McMahon, Tim	01102023 5.30pm	0000000000	SK022723	AP	NLCC Girls Freshman A	H	01/10/2023	02/27/2023	R	\$61.00
							22-23			112702	\$61.00
						NUMBER OF INVOICES: 1					\$61.00
MCQUEEN 000	McQueen Technology Group LLC	011339	0000000000	SK0323	AP	IT Support Feb23	B	03/01/2023	03/16/2023	R	\$7,000.00
							22-23				\$7,000.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	<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											\$7,000.00
MELENDAN000	Melendez, Daniel	202301	0000000000	SK0323	AP	Speech audio package	B	02/13/2023	03/16/2023	R	\$500.00
							22-23				\$500.00
NUMBER OF INVOICES: 1											\$500.00
MENARDS 001	Menards	37164	0000000000	SK0323	AP	BLDG & GRNDS Supply	B	01/26/2023	03/16/2023	R	\$17.97
							22-23				\$17.97
MENARDS 001	Menards	37172	0000000000	SK0323	AP	BLDG & GRNDS Supply	B	01/26/2023	03/16/2023	R	\$47.92
							22-23				\$47.92
MENARDS 001	Menards	37713	0000000000	SK0323	AP	Theater supply	B	02/02/2023	03/16/2023	R	\$371.64
							22-23				\$371.64
MENARDS 001	Menards	37875	0000000000	SK0323	AP	BLDG & GRNDS Supply	B	02/05/2023	03/16/2023	R	\$24.94
							22-23				\$24.94
MENARDS 001	Menards	37879	0000000000	SK0323	AP	BLDG & GRNDS Supply	B	02/05/2023	03/16/2023	R	\$44.47
							22-23				\$44.47
MENARDS 001	Menards	38070	0000000000	SK0323	AP	Tech ED supply	B	02/08/2023	03/16/2023	R	\$71.88
							22-23				\$71.88
MENARDS 001	Menards	38136	0000000000	SK0323	AP	Tech ED supply	B	02/09/2023	03/16/2023	R	\$68.13
							22-23				\$68.13
MENARDS 001	Menards	38155	0000000000	SK0323	AP	BLDG & GRNDS Supply	B	02/09/2023	03/16/2023	R	\$35.05
							22-23				\$35.05
MENARDS 001	Menards	38412	0000000000	SK0323	AP	Tech Ed supply	B	02/13/2023	03/16/2023	R	\$65.31
							22-23				\$65.31
MENARDS 001	Menards	38489	0000000000	SK0323	AP	Bldg & Grnds Supply	B	02/14/2023	03/16/2023	R	\$38.97
							22-23				\$38.97

<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>
MENARDS 001	Menards	38562	0000000000	SK0323	AP	Bldg & Grnds Supply	B	02/15/2023	03/16/2023	R	\$146.72
							22-23				\$146.72
MENARDS 001	Menards	39090	0000000000	SK0323	AP	Bldg & Grnds CREDIT	B	02/23/2023	03/16/2023	R	\$-29.98
							22-23				\$-29.98
MENARDS 001	Menards	39092	0000000000	SK0323	AP	Bldg & Grnds Supply	B	02/23/2023	03/16/2023	R	\$19.74
							22-23				\$19.74
MENARDS 001	Menards	39191	0000000000	SK0323	AP	Bldg & Grnds Supply	B	02/24/2023	03/16/2023	R	\$224.44
							22-23				\$224.44
MENARDS 001	Menards	39493	0000000000	SK0323	AP	Tech Ed Supplys	B	03/01/2023	03/16/2023	R	\$89.78
							22-23				\$89.78
NUMBER OF INVOICES: 15											\$1,236.98
36											
MENTA AC000	Menta Academy North	SESINV-026632	0000000000	SK0323	AP	Tuition FEB 23	B	02/28/2023	03/16/2023	R	\$5,005.75
							22-23				\$5,005.75
MENTA AC000	Menta Academy North	SESINV-026633	0000000000	SK0323	AP	Tuition FEB 23	B	02/28/2023	03/16/2023	R	\$6,710.40
							22-23				\$6,710.40
NUMBER OF INVOICES: 2											\$11,716.15
MIDWEST 023	MIDWEST TRANSIT EQUIPMENT INC	X106039357:01	0000000000	SK0323	AP	Transportation supply	B	02/13/2023	03/16/2023	R	\$32.00
							22-23				\$32.00
MIDWEST 023	MIDWEST TRANSIT EQUIPMENT INC	X106039437:01	0000000000	SK0323	AP	Transportation Supply	B	02/17/2023	03/16/2023	R	\$12.80
							22-23				\$12.80
NUMBER OF INVOICES: 2											\$44.80
MILLEBET000	Miller, Beth	021623-021823	0000000000	SK021523	AP	G Bowling State meal allowance	H	02/16/2023	02/15/2023	R	\$900.53
							22-23			112657	\$900.53

<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ</u>	<u>S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
						NUMBER OF INVOICES: 1						\$900.53
MONKEY S000	Monkey Sports Inc	736017	0502300051	SK0323	AP	LACROSSE EQUIPMENT AND SUPPLIES	P	B	02/13/2023	03/16/2023	R	\$1,355.00
							22-23					\$1,355.00
						NUMBER OF INVOICES: 1						\$1,355.00
MUNARMIC000	Munaretto, Michelle	02272023	0000000000	SK0323	AP	Jan-Feb23 Mileage reimbursement	B		02/27/2023	03/16/2023	R	\$36.06
							22-23					\$36.06
						NUMBER OF INVOICES: 1						\$36.06
MUSKY TA000	Musky Tales Inc	952632	0000000000	SK0323	AP	Boat Launches/staff assistance	B		03/03/2023	03/16/2023	R	\$500.00
							22-23					\$500.00
						NUMBER OF INVOICES: 1						\$500.00
NAPA AUT000	Napa Auto Supply	062241	0000000000	SK021523	AP	BLDG & GRNDS supply	H		02/06/2023	02/15/2023	R	\$327.89
							22-23			112658		\$327.89
NAPA AUT000	Napa Auto Supply	062261	0000000000	SK021523	AP	BLDG & GRNDS supply	H		02/06/2023	02/15/2023	R	\$83.88
							22-23			112658		\$83.88
						NUMBER OF INVOICES: 2						\$411.77
NATIONAL025	National Cheerleaders Association	REG-0011110753	0000000000	SK0323	AP	V Tier 3 Platinum 2-day	B		02/09/2023	03/16/2023	R	\$3,200.00
							22-23					\$3,200.00
						NUMBER OF INVOICES: 1						\$3,200.00
NEALSJAS000	Neals, Jashon	02172023 5.30pm	0000000000	SK0323	AP	NLCC Boys Freshman A	B		02/17/2023	03/16/2023	R	\$61.00
							22-23					\$61.00

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
NEALSJAS000	Neals, Jashon	02172023 7.00pm	0000000000	SK0323	AP	NLCC Boys Freshman A	B	02/17/2023	03/16/2023	R	\$61.00
							22-23				\$61.00
						NUMBER OF INVOICES: 2					\$122.00
NEFF COM000	Neff Company	N003128246	0000000000	SK0323	AP	Freshman Honors Numerals	B	02/22/2023	03/16/2023	R	\$1,071.74
							22-23				\$1,071.74
						NUMBER OF INVOICES: 1					\$1,071.74
NICOR 001	Nicor	08-78-68-1000 5	0000000000	SK0323	AP	012123-022123 ES Hawthorne	B	02/21/2023	03/16/2023	R	\$52.44
							22-23				\$52.44
NICOR 001	Nicor	78-90-06-3769 1	0000000000	SK0323	AP	Ingleside 011323-021423	B	02/14/2023	03/16/2023	R	\$735.45
							22-23				\$735.45
						NUMBER OF INVOICES: 2					\$785.89
ORKIN PE000	Orkin Pest Control	239538229	0000000000	SK0323	AP	Pest Control-122 Sayton	B	02/10/2023	03/16/2023	R	\$108.00
							22-23				\$108.00
ORKIN PE000	Orkin Pest Control	241054031	0000000000	SK0323	AP	Pest Control-285 E Grant	B	03/01/2023	03/16/2023	R	\$158.99
							22-23				\$158.99
						NUMBER OF INVOICES: 2					\$266.99
PARTS TO000	Parts Town, Llc	32005856	0000000000	SK0323	AP	Bldg & Grnds Supply	B	02/08/2023	03/16/2023	R	\$394.64
							22-23				\$394.64
						NUMBER OF INVOICES: 1					\$394.64
PEERLESS001	Peerless Network, Inc	15813	0000000000	SK0323	AP	021523-031423	B	02/15/2023	03/16/2023	R	\$274.58
							22-23				\$274.58
						NUMBER OF INVOICES: 1					\$274.58
PERRYJOS000	Perry, Joshua	02102023	0000000000	SK0323	AP	NLCC girls V	B	02/10/2023	03/16/2023	R	\$77.00

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	
PERRYJOS000	Perry, Joshua	02102023	*****CONTINUED*****					22-23			\$77.00	
NUMBER OF INVOICES: 1											\$77.00	
PERSPECT000	Perspectives LTD	104644	0000000000	SK0323	AP	Employee Assist Srvc	B	03/01/2023	03/16/2023	R	\$405.00	
22-23											\$405.00	
NUMBER OF INVOICES: 1											\$405.00	
PETROSVE000	Petrova, Svetlana	02142023	0000000000	SK0323	AP	PESI conf Reimbursement	B	02/14/2023	03/16/2023	R	\$20.00	
22-23											\$20.00	
NUMBER OF INVOICES: 1											\$20.00	
PINGERIC000	Pingel, Richard	02172023	5.30pm	0000000000	SK0323	AP	NLCC Boys JV	B	02/17/2023	03/16/2023	R	\$61.00
22-23											\$61.00	
PINGERIC000	Pingel, Richard	02172023	7.00pm	0000000000	SK0323	AP	NLCC Boys V	B	02/17/2023	03/16/2023	R	\$77.00
22-23											\$77.00	
NUMBER OF INVOICES: 2											\$138.00	
PROTOLIG000	PROTOLIGHT INC	77879	0232300011	SK0323	AP	Graduation Audio Equipment	F B	10/27/2022	03/16/2023	R	\$4,880.10	
22-23											\$4,880.10	
NUMBER OF INVOICES: 1											\$4,880.10	
QUADIENT001	Quadient Inc	59933874	0000000000	SK022123	AP	Meter Rental 031223-061123	H	02/10/2023	02/21/2023	R	\$300.00	
22-23											\$300.00	
NUMBER OF INVOICES: 1											\$300.00	
QUEST FO000	Quest Food Management Services, LL	IN117076	0000000000	SK0323	AP	Food Service fee FEB23	B	02/28/2023	03/16/2023	R	\$17,122.55	
22-23											\$17,122.55	

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											\$17,122.55
RIVERVIC001	Rivera, Victor	11212022 5.30pm	0000000000	SK022723	AP	NLCC Boys V	H	11/21/2022	02/27/2023	R	\$77.00
							22-23		112703		\$77.00
RIVERVIC001	Rivera, Victor	11222022 5.30pm	0000000000	SK022723	AP	NLCC Boys V	H	11/22/2022	02/27/2023	R	\$77.00
							22-23		112703		\$77.00
NUMBER OF INVOICES: 2											\$154.00
ROCKWBRI000	Rockweiler, Brian	01282023 1:30pm	0000000000	SK0323	AP	NLCC Girls Freshman A	B	01/28/2023	03/16/2023	R	\$61.00
							22-23				\$61.00
ROCKWBRI000	Rockweiler, Brian	01282023 3:00pm	0000000000	SK0323	AP	NLCC Girls Freshman A	B	01/28/2023	03/16/2023	R	\$61.00
							22-23				\$61.00
NUMBER OF INVOICES: 2											\$1240.00
RSCHOOL 000	rSchool Today	84827	0000000000	SK0323	AP	Act/Fac/rWorkorder Scheduler	B	02/01/2023	03/16/2023	R	\$3,895.00
							22-23				\$3,895.00
NUMBER OF INVOICES: 1											\$3,895.00
RUSSO P0000	Russo Power Equipment	PSI20004144	0000000000	SK0323	AP	Bldg & Grnds Srv/Supply	B	02/22/2023	03/16/2023	R	\$3,083.09
							22-23				\$3,083.09
NUMBER OF INVOICES: 1											\$3,083.09
SAFEWAY 000	Safeway Transportation Services Co	1611	0000000000	SK0323	AP	SpecEd Trnsprt FEB23	B	02/28/2023	03/16/2023	R	\$101,410.74
							22-23				\$101,410.74
NUMBER OF INVOICES: 1											\$101,410.74
SCHAEHEA000	Schaefer, Heather	020923	0000000000	SK0323	AP	LCCA Conf reimbursement	B	02/09/2023	03/16/2023	R	\$40.00
							22-23				\$40.00

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	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
						NUMBER OF INVOICES: 1						\$40.00
SCHMIJER000	Schmidt, Jeremy	03072023	0000000000	SK0323	AP	Uber Reimbursement	B	03/06/2023	03/16/2023	R		\$28.97
							22-23					\$28.97
						NUMBER OF INVOICES: 1						\$28.97
SCHOOL H001	School Health Corporation	4171075-00	0002300035	SK0323	AP	AED Supplies for Nurse's Office	P	B	02/22/2023	03/16/2023	R	\$3,226.72
							22-23					\$3,226.72
						NUMBER OF INVOICES: 1						\$3,226.72
SCHROJIL000	Schroeder, Jill	02212023	0000000000	SK0323	AP	ICA workshop reimbursement	B	02/21/2023	03/16/2023	R		\$25.00
							22-23					\$25.00
SCHROJIL000	Schroeder, Jill	03012023	0000000000	SK0323	AP	LCCA Conf Reg Reimbursement	B	03/01/2023	03/16/2023	R		\$40.00
							22-23					\$40.00
						NUMBER OF INVOICES: 2						\$65.00
SCHURING000	Schuring & Schuring, Inc.	FEB23 18192	0000000000	SK0323	AP	Milk Delivery	B	02/27/2023	03/16/2023	R		\$2,548.50
							22-23					\$2,548.50
SCHURING000	Schuring & Schuring, Inc.	Jan23 18192	0000000000	SK0323	AP	Milk Delivery	B	02/14/2023	03/16/2023	R		\$3,170.55
							22-23					\$3,170.55
						NUMBER OF INVOICES: 2						\$5,719.05
SCHWAJEF000	Schwarz, Jeff	01282023 3.00pm	0000000000	SK0323	AP	NLCC Girls V	B	01/28/2023	03/16/2023	R		\$77.00
							22-23					\$77.00
						NUMBER OF INVOICES: 1						\$77.00
SECRETAR001	Secretary Of State	021423-Prouty reissu	0000000000	SK0323	AP	R Prouty-renewal reissue	B	02/14/2023	03/16/2023	M		\$4.00

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
SECRETAR001	Secretary Of State	021423-Prouty reissu	*****CONTINUED*****				22-23			112644	\$4.00
						NUMBER OF INVOICES: 1					\$4.00
SEDOL	001 Sedol	03032023	0000000000	SK0323	AP	MAR 2023 Billing	B	03/03/2023	03/16/2023	R	\$70,843.46
							22-23				\$70,843.46
SEDOL	001 Sedol	23CONTR.3	0000000000	SK0323	AP	22-23 Contractual bill	B	02/09/2023	03/16/2023	R	\$6,126.00
							22-23				\$6,126.00
SEDOL	001 Sedol	34479	0000000000	SK0323	AP	Tuition FEB23	B	02/28/2023	03/16/2023	R	\$4,864.30
							22-23				\$4,864.30
SEDOL	001 Sedol	34480	0000000000	SK0323	AP	Tuition FEB23	B	02/28/2023	03/16/2023	R	\$6,601.55
							22-23				\$6,601.55
SEDOL	001 Sedol	34481	0000000000	SK0323	AP	Tuition FEB23	B	02/28/2023	03/16/2023	R	\$6,601.55
							22-23				\$6,601.55
SEDOL	001 Sedol	34482	0000000000	SK0323	AP	Tuition FEB23	B	02/28/2023	03/16/2023	R	\$6,601.55
							22-23				\$6,601.55
SEDOL	001 Sedol	FY23 O&M ADE	0000000000	SK0323	AP	22-23 O&M assmnt ADE	B	02/13/2323	03/16/2023	R	\$39,994.00
							22-23				\$39,994.00
						NUMBER OF INVOICES: 7					\$141,632.41
SEFCICHR000	Sefcik, Christine	MAR 2023	0000000000	SK0323	AP	Misc Expense Reimbursement	B	03/01/2023	03/16/2023	R	\$450.00
							22-23				\$450.00
						NUMBER OF INVOICES: 1					\$450.00
SHAW JEF000	Shaw, Jeffrey	03/01/2023	0000000000	SK0323	AP	Mileage Reimbursement	B	03/01/2023	03/16/2023	R	\$22.88
							22-23				\$22.88

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					\$22.88
SHORELIN000	Shoreline Graphics	6025	0000000000	SK0323	AP	Corridor Pass	B	03/07/2023	03/16/2023	R	\$325.59
							22-23				\$325.59
						NUMBER OF INVOICES: 1					\$325.59
SKYWARD 000	Skyward	02172023	0000000000	SK022123	AP	ESIGN Signature change	H	02/17/2023	02/21/2023	R	\$250.00
							22-23			112667	\$250.00
						NUMBER OF INVOICES: 1					\$250.00
SMITHERI000	Smith, Erin	02212023	0000000000	SK0323	AP	ICA Workshop reimbursement	B	02/21/2023	03/16/2023	R	\$25.00
							22-23				\$25.00
SMITHERI000	Smith, Erin	03012023	0000000000	SK0323	AP	LCCA Conf Reg Reimbursement	B	03/01/2023	03/16/2023	R	\$40.00
							22-23				\$40.00
						NUMBER OF INVOICES: 2					\$65.00
SMOK PET000	Smok, Pete	12222022	0000000000	SK0323	AP	NLCC Girls V	B	12/22/2022	03/16/2023	R	\$77.00
							22-23				\$77.00
						NUMBER OF INVOICES: 1					\$77.00
SPECTRUM004	Spectrum Center Inc.	01312023	0000000000	SK0323	AP	Tuition JAN23`	B	01/31/2023	03/16/2023	R	\$4,445.44
							22-23				\$4,445.44
						NUMBER OF INVOICES: 1					\$4,445.44
SPORTSFI000	Sportsfield Specialties Inc	53638	0000000000	SK0323	AP	Ball safety Netting system	B	01/30/2023	03/16/2023	R	\$10,480.00
							22-23				\$10,480.00
SPORTSFI000	Sportsfield Specialties Inc	54097	0000000000	SK0323	AP	Ball safety Net	B	02/17/2023	03/16/2023	R	\$315.69
							22-23				\$315.69

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: 2											\$10,795.69
STEPHMAR000	Stephan, Mark	01102023 7.00pm	0000000000	SK022723	AP	NLCC Girls Freshman A	H	01/10/2023	02/27/2023	R	\$61.00
							22-23			112704	\$61.00
STEPHMAR000	Stephan, Mark	01112023 7.00pm	0000000000	SK022723	AP	NLCC Boys Freshman A	H	01/11/2023	02/27/2023	R	\$61.00
							22-23			112704	\$61.00
NUMBER OF INVOICES: 2											\$122.00
STERICYC002	Stericycle, Inc	4011575479	0000000000	SK0323	AP	Steri-Safe Select Qrtly	B	03/01/2023	03/16/2023	R	\$618.69
							22-23				\$618.69
NUMBER OF INVOICES: 1											\$618.69
STEVE WE000	STEVE WEISS MUSIC	INV1179725.1	0122300026	SK0323	AP	Band Equipment	P B	02/17/2023	03/16/2023	R	\$629.90
							22-23				\$629.90
NUMBER OF INVOICES: 1											\$629.90
SULLISHA000	Sullivan, Sharon	02212023	0000000000	SK0323	AP	G-Bowling State Reimbursement	B	02/21/2023	03/16/2023	R	\$71.73
							22-23				\$71.73
SULLISHA000	Sullivan, Sharon	03012023	0000000000	SK0323	AP	Mileage reimbursement	B	03/01/2023	03/16/2023	R	\$18.75
							22-23				\$18.75
NUMBER OF INVOICES: 2											\$90.48
SWANSDON000	Swanson, Donald	02102023	0000000000	SK0323	AP	NLCC Girls V	B	02/10/2023	03/16/2023	R	\$77.00
							22-23				\$77.00
NUMBER OF INVOICES: 1											\$77.00
SYNERGY 001	Synergy Education Consulting LLC	124-001	0000000000	SK0323	AP	Phase1-Initial Prep/Review	B	02/17/2023	03/16/2023	R	\$1,750.00
							22-23				\$1,750.00

<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>
SYNERGY 001	Synergy Education Consulting LLC	124-002	0000000000	SK0323	AP	Phasel-Interviews/Focus Groups	B	04/20/2023	03/16/2023	R	\$1,750.00
							22-23				\$1,750.00
						NUMBER OF INVOICES: 2					\$3,500.00
TECHNOLO000	Technology Campus	FEB 2022-2023	0000000000	SK0323	AP	Tuition FEB23	B	02/15/2023	03/16/2023	R	\$47,720.63
							22-23				\$47,720.63
						NUMBER OF INVOICES: 1					\$47,720.63
TENGLSTE000	Tengler, Steve	02102023 5:30pm	0000000000	SK0323	AP	NLCC Boys J V	B	02/10/2023	03/16/2023	R	\$61.00
							22-23				\$61.00
TENGLSTE000	Tengler, Steve	02102023 7:00pm	0000000000	SK0323	AP	NLCC Girls J V	B	02/10/2023	03/16/2023	R	\$61.00
							22-23				\$61.00
						NUMBER OF INVOICES: 2					45 \$122.00
THE HOME001	The Home Depot Pro	727645541	0000000000	SK0323	AP	BLDG & GRNDS supply	B	01/23/2023	03/16/2023	R	\$5,317.80
							22-23				\$5,317.80
THE HOME001	The Home Depot Pro	729918730	0000000000	SK0323	AP	BLDG & GRNDS supply	B	02/06/2023	03/16/2023	R	\$1,033.42
							22-23				\$1,033.42
THE HOME001	The Home Depot Pro	730379328	0000000000	SK0323	AP	BLDG & GRNDS supply	B	02/08/2023	03/16/2023	R	\$994.15
							22-23				\$994.15
THE HOME001	The Home Depot Pro	731041695	0000000000	SK0323	AP	BLDG & GRNDS Supply	B	02/13/2023	03/16/2023	R	\$1,284.76
							22-23				\$1,284.76
THE HOME001	The Home Depot Pro	731684486	0000000000	SK0323	AP	BLDG & GRNDS Supply	B	02/16/2023	03/16/2023	R	\$1,724.97
							22-23				\$1,724.97
						NUMBER OF INVOICES: 5					\$10,355.10
THE HOPE000	The Hope School	SCR000104	0000000000	SK0323	AP	CREDIT-JAN23 Room/Board	B	01/31/2023	03/16/2023	R	\$-17,391.31

<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>
THE HOPE000	The Hope School	SCR000104		*****CONTINUED*****			22-23				\$-17,391.31
THE HOPE000	The Hope School	SINV003877	0000000000	SK0323	AP	New Rate-JAN23 Room/Board	B	01/31/2023	03/16/2023	R	\$17,757.11
							22-23				\$17,757.11
THE HOPE000	The Hope School	SINV003957	0000000000	SK0323	AP	Tuition/Trnsprt FEB23	B	02/28/2023	03/16/2023	R	\$8,978.64
							22-23				\$8,978.64
THE HOPE000	The Hope School	SINV004017	0000000000	SK0323	AP	FEB23 Room & Board	B	02/28/2023	03/16/2023	R	\$16,038.68
							22-23				\$16,038.68
NUMBER OF INVOICES: 4											\$25,383.12
THE OMNI000	The Omni Group	2303-7100	0000000000	SK0323	AP	Compliance Oversight	B	03/01/2023	03/16/2023	R	\$3.50
							22-23				\$3.50
NUMBER OF INVOICES: 1											46 \$3.50
TK ELEVA000	TK Elevator Corporation	6000629103	0000000000	SK0323	AP	QEI coordination	B	02/02/2023	03/16/2023	R	\$4,248.00
							22-23				\$4,248.00
NUMBER OF INVOICES: 1											\$4,248.00
TOPLINE 000	TOPLINE TRANSPORTATION CO.	102401	0000000000	SK0323	AP	Student Trnsprt FEB23	B	03/01/2023	03/16/2023	R	\$48,779.00
							22-23				\$48,779.00
TOPLINE 000	TOPLINE TRANSPORTATION CO.	102402	0000000000	SK0323	AP	SpecEd Trnsprt FEB23	B	03/01/2023	03/16/2023	R	\$17,481.00
							22-23				\$17,481.00
TOPLINE 000	TOPLINE TRANSPORTATION CO.	102403	0000000000	SK0323	AP	Homeless Transpt FEB23	B	03/01/2023	03/16/2023	R	\$14,961.00
							22-23				\$14,961.00
TOPLINE 000	TOPLINE TRANSPORTATION CO.	102442	0000000000	SK0323	AP	Reg Ed Trnsprt FEB23	B	03/07/2023	03/16/2023	R	\$8,511.00
							22-23				\$8,511.00

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: 4					\$89,732.00
TORREMIC002	Torres, Michael	2022-07	0000000000	SK0323	AP	FHSA wrestling regional	B	01/30/2023	03/16/2023	R	\$1,000.00
							22-23				\$1,000.00
						NUMBER OF INVOICES: 1					\$1,000.00
ULINE	001 Uline	159630567	0000000000	SK0323	AP	BLDG & GRNDS Supply	B	02/06/2023	03/16/2023	R	\$1,004.00
							22-23				\$1,004.00
ULINE	001 Uline	159821150	0502300066	SK0323	AP	BADMINTON STORAGE CONTAINER FOR NEW LEVEL	F B	02/09/2023	03/16/2023	R	\$1,330.00
							22-23				\$1,330.00
						NUMBER OF INVOICES: 2					\$2,334.00
UNIVERSI049	UNIVERSITY OF ILLINOIS	23004	0000000000	SK022123	AP	NetMathPartner Tuition	H	02/02/2023	02/21/2023	R	\$4,000.00
							22-23			112668	\$4,000.00
						NUMBER OF INVOICES: 1					\$4,000.00
VAN GALD000	Van Galder Bus Company	58596	0000000000	SK0323	AP	Cheer State	B	02/04/2023	03/16/2023	R	\$3,515.40
							22-23				\$3,515.40
						NUMBER OF INVOICES: 1					\$3,515.40
VARSITY 000	Varsity Spirit Fashions	16200204	0502300001	SK0323	AP	CHEER COMPETITION UNIFORM	F B	09/29/2022	03/16/2023	R	\$611.60
							22-23				\$611.60
						NUMBER OF INVOICES: 1					\$611.60
VERIZON 000	VERIZON WIRELESS	9926984522	0000000000	SK021523	AP	942086720-00001 010623-020523	H	02/05/2023	02/15/2023	R	\$975.58
							22-23			112659	\$975.58

<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					\$975.58
VERSION2000	VERSION2 HOSTING	11350	0000000000	SK0323	AP	Veeam Backup	B	03/01/2023	03/16/2023	R	\$713.00
							22-23				\$713.00
						NUMBER OF INVOICES: 1					\$713.00
VILLAGE 016	Village Of Fox Lake	121622-021523	0000000000	SK022123	AP	Water/Sewer	H	02/15/2023	02/21/2023	R	\$4,663.21
							22-23		112669		\$4,663.21
						NUMBER OF INVOICES: 1					\$4,663.21
VIRTOO S000	Virtoo Services LLC	18294	0000000000	SK0323	AP	Semi Annual Mar-Aug23	B	03/01/2023	03/16/2023	R	\$1,824.00
							22-23				\$1,824.00
						NUMBER OF INVOICES: 1					\$1,824.00
VIRTUAL 001	Virtual Connections Academy	4377	0000000000	SK0323	AP	Tuition FEB 2023	B	02/28/2023	03/16/2023	R	\$6,659.88
							22-23				\$6,659.88
						NUMBER OF INVOICES: 1					\$6,659.88
VISION S000	Vision Service Plan IL (VSP)	817240869	0000000000	SK022723	AP	Vision Premium MAR23	H	02/17/2023	02/27/2023	R	\$593.30
							22-23		112705		\$593.30
						NUMBER OF INVOICES: 1					\$593.30
WARD'S 001	Ward's	8812068074	0032300007	SK0323	AP	Science order - Wards	P B	02/13/2023	03/16/2023	R	\$264.16
							22-23				\$264.16
WARD'S 001	Ward's	8812185310	0032300007	SK0323	AP	Science order - Wards	P B	02/24/2023	03/16/2023	R	\$54.99
							22-23				\$54.99
						NUMBER OF INVOICES: 2					\$319.15
WEX BANK000	WEX BANK	87190778	0000000000	SK0323	AP	Fuel Purchases	B	02/15/2023	03/16/2023	M	\$1,079.38

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	87190778	*****CONTINUED*****									
							22-23				112660	\$1,079.38
							NUMBER OF INVOICES: 1					\$1,079.38
WISCONSI003	Wisconsin Skyward User Group	00010221202300440043	0000000000	SK0323	AP	K Perry - Skyward Conf# D3NFRJWKKFT	B	02/21/2023	03/16/2023	R		\$225.00
							22-23					\$225.00
WISCONSI003	Wisconsin Skyward User Group	00010221202300460045	0000000000	SK0323	AP	A Yarza - Skyward Conf# 44N2T433QD6	B	02/21/2023	03/16/2023	R		\$225.00
							22-23					\$225.00
							NUMBER OF INVOICES: 2					\$450.00
YONANGRE000	Yonan, Greg	01112023 5.30pm	0000000000	SK022723	AP	NLCC Boys, Fresh A	H	01/11/2023	02/27/2023	R		\$61.00
							22-23				112706	\$61.00
							NUMBER OF INVOICES: 1					\$61.00
ZIELIKAT000	Zielinski, Katherine	02272023	0000000000	SK0323	AP	PBIS Reimbursement	B	02/27/2023	03/16/2023	R		\$182.43
							22-23					\$182.43
							NUMBER OF INVOICES: 1					\$182.43
TOTAL NUMBER OF BATCH INVOICES:							289					\$966,528.01
TOTAL NUMBER OF HISTORY INVOICES:							53					\$105,375.35
							340 COMPUTER CHECK INVOICES					\$1,070,819.98
							2 MANUAL CHECK INVOICES					\$1,083.38
TOTAL INVOICES:							342					\$1,071,903.36
BANK TOTALS:			BANK	BANK ACCOUNT #				INVOICE AMOUNT			NET AMOUNT	
			AP	**A000 1120 0000 00 000000				\$1,071,903.36			\$1,071,903.36	

<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>

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	2022-23 ANNUAL BUDGET	February 2022-23 MONTHLY ACTIVITY	2022-23 FYTD ACTIVITY	2022-23 BALANCE	2022-23 FYTD %
10	EDUCATION FUND					
10	REVENUE FROM LOCAL SOURCES	18,993,586.00	103,560.17	10,326,135.97	8,667,450.03	54.37
10	FLOW THROUGH	0.00	0.00	0.00	0.00	0.00
10	STATE SOURCES	19,696,253.00	534,011.70	3,997,676.40	15,698,576.60	20.30
10	FEDERAL SOURCES	2,243,428.00	41,244.82	1,787,570.70	455,857.30	79.68
10	TRANSFERS	0.00	0.00	0.00	0.00	0.00
10	EDUCATION FUND	40,933,267.00	678,816.69	16,111,383.07	24,821,883.93	39.36
20	OPERATIONS & MAINTENANCE FUND					
20	REVENUE FROM LOCAL SOURCES	4,467,681.00	3,622.52	2,366,709.35	2,100,971.65	52.97
20	STATE SOURCES	50,000.00	0.00	50,000.00	0.00	100.00
20	FEDERAL 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	4,517,681.00	3,622.52	2,416,709.35	2,100,971.65	53.49
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	1,236,202.00	481.38	630,402.95	605,799.05	51.00
40	STATE SOURCES	1,575,000.00	0.00	1,126,699.19	448,300.81	71.54
40	TRANSFERS	0.00	0.00	0.00	0.00	0.00
40	TRANSPORTATION FUND	2,811,202.00	481.38	1,757,102.14	1,054,099.86	62.50
50	I.M.R.F./SOCIAL SECURITY FUND					
50	REVENUE FROM LOCAL SOURCES	937,599.00	122.18	460,158.58	477,440.42	49.08
50	I.M.R.F./SOCIAL SECURITY F	937,599.00	122.18	460,158.58	477,440.42	49.08
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	310,328.00	10,329.13	186,231.07	124,096.93	60.01
70	WORKING CASH FUND	310,328.00	10,329.13	186,231.07	124,096.93	60.01

Grand Revenue Totals	49,510,077.00	693,371.90	20,931,584.21	28,578,492.79	42.28
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FD	OBJ	OBJ	2022-23 ANNUAL BUDGET	February 2022-23 MONTHLY ACTIVITY	2022-23 FYTD ACTIVITY	2022-23 BALANCE	2022-23 FY %
10		EDUCATION FUND					
10	1---	SALARIES	16,969,689.00	1,488,466.66	11,149,486.95	5,821,879.65	65.70
10	2---	BENEFITS	3,497,606.00	54,652.35	2,230,251.62	1,267,543.34	63.77
10	3---	PURCHASED SERVICES	2,615,263.00	166,804.32	1,796,448.02	808,314.98	68.69
10	4---	SUPPLIES	1,893,727.00	99,291.87	1,447,997.00	383,250.79	76.46
10	5---	CAPITAL OUTLAY	583,614.00	16,551.63	435,006.89	91,974.84	74.54
10	6---	OTHER OBJECTS	2,064,814.00	193,382.64	1,350,926.01	713,887.99	65.43
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	27,624,713.00	2,019,149.47	18,410,116.49	9,086,851.59	66.64
20		OPERATIONS & MAINTENANCE FUND					
20	1---	SALARIES	1,219,492.00	98,852.66	750,832.20	468,659.80	61.57
20	2---	BENEFITS	209,950.00	14,129.41	116,107.48	93,842.52	55.30
20	3---	PURCHASED SERVICES	1,005,005.00	71,671.09	931,609.03	66,743.47	92.70
20	4---	SUPPLIES	864,603.00	60,346.28	416,605.80	438,417.72	48.18
20	5---	CAPITAL OUTLAY	1,217,031.00	49,866.54	1,423,038.67	-264,790.67	116.93
20	6---	OTHER OBJECTS	1,600.00	0.00	256.00	1,344.00	16.00
20	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
20	----	OPERATIONS & MAINTENANCE FUND	4,517,681.00	294,865.98	3,638,449.18	804,216.84	80.54
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	673,000.00	67,298.69	474,728.96	198,271.04	70.54
40	2---	BENEFITS	180,000.00	14,592.95	122,888.00	57,112.00	68.27
40	3---	PURCHASED SERVICES	2,025,881.00	192,722.49	1,634,900.60	390,980.40	80.70
40	4---	SUPPLIES	136,350.00	18,541.95	100,276.42	36,073.58	73.54
40	5---	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
40	6---	OTHER OBJECTS	100.00	0.00	-463.94	563.94	-463.94
40	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
40	----	TRANSPORTATION FUND	3,015,331.00	293,156.08	2,332,330.04	683,000.96	77.35
50		I.M.R.F./SOCIAL SECURITY FUND					
50	2---	BENEFITS	934,729.00	76,631.61	627,278.20	307,475.13	67.11
50	----	I.M.R.F./SOCIAL SECURITY FUND	934,729.00	76,631.61	627,278.20	307,475.13	67.11
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

FD	OBJ	OBJ	2022-23 ANNUAL BUDGET	February 2022-23 MONTHLY ACTIVITY	2022-23 FYTD ACTIVITY	2022-23 BALANCE	2022-23 FY %
70		WORKING CASH FUND					
70	6---	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00
70	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
70	----	WORKING CASH FUND	0.00	0.00	0.00	0.00	0.00

Grand Expense Totals	36,092,454.00	2,683,803.14	25,008,173.91	10,881,544.52	69.29
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Number of Accounts: 1154

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

GRANT COMM. HIGH SCHOOL DISTRICT #124 PROPERTY TAX DISTRIBUTION 2021

E.A.V. 988,614,180

TOTAL EXTENSION 23,058,358.08

RATES	1.663	0.425	0.118	0.037	0.044	0.029	0.000	0.006		
% OF TOTAL DISTRIBUTION	71.60%	18.32%	5.10%	1.59%	1.91%	1.24%	0.00%	0.24%		
DATE	AMOUNT	%	EDUCATION	O & M	TRANS.	IMRF	FICA	W.C.	B & I	SEDOL
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
05/27/22	801,772.25	3.48%	574,103.02	146,906.12	40,871.67	12,736.66	15,284.06	9,949.64	0.00	1,921.08
06/09/22	6,421,092.11	27.85%	4,597,774.94	1,176,515.80	327,325.80	102,003.12	122,404.30	79,682.94	0.00	15,385.22
06/30/22	3,087,753.19	13.39%	2,210,962.56	565,758.96	157,403.33	49,050.92	58,861.37	38,317.66	0.00	7,398.39
07/14/22	1,208,614.48	5.24%	865,419.35	221,450.50	61,611.12	19,199.61	23,039.63	14,998.38	0.00	2,895.89
07/29/22	506,688.32	2.20%	362,810.38	92,838.85	25,829.28	8,049.07	9,658.92	6,287.78	0.00	1,214.05
08/19/22	422,282.33	1.83%	302,372.10	77,373.42	21,526.54	6,708.22	8,049.90	5,240.34	0.00	1,011.81
09/01/22	36,662.12	0.16%	26,251.64	6,717.48	1,868.91	582.40	698.88	454.96	0.00	87.84
09/27/22	1,916,685.48	8.31%	1,372,428.29	351,188.04	97,706.21	30,447.76	36,537.48	23,785.23	0.00	4,592.46
09/30/22	5,785,723.60	25.09%	4,142,824.07	1,060,099.30	294,936.84	91,909.89	110,292.36	71,798.29	0.00	13,862.85
10/19/22	1,806,997.81	7.84%	1,293,887.25	331,090.33	92,114.70	28,705.31	34,446.52	22,424.05	0.00	4,329.65
11/10/22	514,945.29	2.23%	368,722.72	94,351.75	26,250.19	8,180.23	9,816.32	6,390.25	0.00	1,233.83
12/09/22	79,282.23	0.34%	56,769.45	14,526.62	4,041.54	1,259.45	1,511.35	983.86	0.00	189.96
PTAB/CE Recapture - 5/25	0.00%	0.00	3,512.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PTAB/CE Recapture - 6/9	0.00%	0.00	28,290.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PTAB/CE Recapture - 6/30	0.00%	0.00	13,593.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PTAB/CE Recapture - 7/14	0.00%	0.00	5,324.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PTAB/CE Recapture - 7/28	0.00%	0.00	2,255.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PTAB/CE Recapture - 8/19	0.00%	0.00	1,861.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PTAB?CE Recapture - 8/30	0.00%	0.00	174.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PTAB/CE Recapture - 9/27	0.00%	0.00	8,455.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PTAB/CE Recapture - 9/30	0.00%	0.00	25,508.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PTAB/CE Recapture - 10/19	0.00%	0.00	7,961.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PTAB/CE Recapture - 11/9	0.00%	0.00	2,269.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PTAB/CE Recapture - 12/9	0.00%	0.00	353.31	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	0.00
TOTALS (without int.)	22,588,499.21	98.0%	16,174,325.76	4,238,377.84	1,151,486.13	358,832.63	430,601.11	280,313.37	0.00	54,123.04

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124													
INVESTMENT SCHEDULE AS OF FEBRUARY 28, 2023													
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.
295607	02/03/23	03/24/23	TS	ISDLAF Term Series	700,000.00	4.50	700,000.00						4,228.77
54420	06/30/22	03/27/23	FHLD	Fed Home Loan Discour	686,749.00	2.57	686,749.00						13,251.00
53459	06/08/22	04/21/23	FHLD	Fed Home Loan Discour	2,099,265.26	1.93	2,099,265.26						35,734.74
53460	06/08/22	05/12/23	FHLD	Fed Home Loan Discour	699,919.38	1.99	699,919.38						13,080.62
56324	09/28/22	05/15/23	TNOTE	US Treasury	199,312.99	3.93	199,312.99						4,687.01
52752	05/18/22	05/18/23	DTC	Oceanfirst Bank NA	245,240.55	1.85	245,240.55						4,536.95
53461	06/08/22	05/18/23	TBILL	US Treasury	1,999,460.51	2.04	1,999,460.51						38,539.49
52753	05/20/22	05/19/23	DTC	State Bank of India	220,215.21	1.95					220,215.21		4,294.20
49433	10/28/21	05/31/23	TNOTE	US Treasury	1,499,007.73	0.13	1,499,007.73						769.47
56325	09/28/22	05/31/23	TNOTE	US Treasury	1,999,109.69	3.96	1,999,109.69						50,890.31
56326	09/28/22	06/15/23	TNOTE	US Treasury	499,087.21	3.98	499,087.21						12,912.79
56328	09/28/22	06/30/23	TNOTE	US Treasury	799,718.94	4.00	799,718.94						23,281.06
56329	09/28/22	07/15/23	TNOTE	US Treasury	2,699,884.24	4.05	2,699,884.24						84,115.76
56544	10/04/22	07/31/23	TNOTE	US Treasury	2,699,552.62	4.02	2,598,648.54	100,904.08					86,447.38
56546	10/04/22	08/15/23	TNOTE	US Treasury	499,095.92	4.04		49,895.48		400,000.00	49,200.44		16,904.08
56931	10/21/22	08/31/23	TNOTE	US Treasury	2,599,903.22	4.42	2,550,702.78	49,200.44					96,096.78
56932	10/21/22	10/05/23	TBILL	US Treasury	699,689.45	4.48					250,799.56	448,889.89	30,310.55
49434	11/01/21	10/31/23	TNOTE	US Treasury	1,499,761.21	0.35						1,499,761.21	15.53
52750	05/18/22	11/20/23	DTC	Sandy Spring Bank	247,182.20	2.30	247,182.20						5,685.19
52751	05/20/22	11/20/23	DTC	Oceanfirst Bank NA	247,181.73	2.20					247,181.73		5,434.00
49435	10/28/21	10/31/24	TNOTE	US Treasury	1,984,269.80	0.61	1,984,269.80						14,261.13
49428	11/03/21	11/04/24	DTC	Goldman Sachs Bank US	249,443.64	0.69				249,443.64			443.64
49429	11/03/21	11/04/24	DTC	UBS Bank USA	249,074.04	0.69	100,000.00				114,559.81	34,514.23	74.04
				Subtotal Investments	25,322,124.54		21,607,558.82	200,000.00	0.00	649,443.64	881,956.75	1,983,165.33	
		02/28/23	MMA	ISDLAF	1,134,533.88		343,539.38	5,612.56	0.00	17,097.94	3,815.02	764,468.98	
		02/28/23	MMA	ISDMAX	3,592,897.27		2,182,240.06	128,142.90	0.00	64,721.89	6,636.16	1,211,156.26	
				Total	30,049,555.68		24,133,338.26	333,755.46	0.00	731,263.47	892,407.93	3,958,790.57	

Brianna Osmon

The Grant Community High School February Student of the Month is senior Brianna Osmon, daughter of Jim and Dawn Osmon of Lake Villa.

Brianna's academic achievements are numerous. They include induction into the National Honor Society during her sophomore year, placing on Honor Roll each semester, earning A's in five AP classes, Scholar Athlete, All-Academic, Seal of Biliteracy, AP Scholar, Illinois State Scholar, and she has had straight A's since her freshman year! She has an outstanding 5.162 GPA.

In addition to NHS, she participates in varsity cross country, where she was awarded "Best Newcomer" her freshman year, the "Bulldog Award" in both her sophomore and junior years, MVP her senior year, additionally, she was All-Conference, All-Academic, and Scholar Athlete multiple times. She has been a top-three cross country runner and has helped carry the team to sectionals for the past three years and qualified for state as an individual as a senior! She is also on varsity soccer serving as Captain and she received the "Bulldog Award", All-Conference, and All-Sectional Honorable Mention, in addition to All-Academic and the Scholar Athlete award.

Brianna volunteers with Feed My Starving Children, Northern Illinois Food Bank, Prince of Peace, NHS opportunities such as graduation, Back to School Night, College & Career Readiness Night, SEL and Support Night, Pumpkin Jubilee, Parent-teacher conferences, Rotary holiday party, 8th grade enrollment night, and GLASA events assisting with races geared toward the disabled.

In addition to all of her activities, Brianna babysits and enjoys baking, painting, soccer, and running.

Her plans for the future include earning a degree in healthcare, possibly in physical therapy, occupational therapy, or a rehabilitation physician. She is evaluating her numerous college and university options.

Jack Polark

The Grant Community High School March Student of the Month is senior Jack Polark, son of Chris and Kelly Polark of Round Lake.

Jack's academic achievements include induction into National Honor Society, earning Honor Roll status each semester, scoring 1540 on his SAT, passing three AP exams, taking six AP courses and a dual-credit course earning college credit, and he received the AP Scholar award. He holds an amazing 5.17 GPA.

His extracurricular activities include Varsity Track as a discus and shot-put thrower, earning the Scholar Athlete award multiple times; Basketball team during freshman and sophomore years; he has been on Math Team all four years and competed at State; he participated in Marching Band and Pep Band; last year he worked on the set crew for the fall play; and he recently joined Future Business Leaders of America.

Jack has volunteered at the Fox Lake mobile food bank and Feed My Starving Children numerous times. He helped at graduation and he is looking forward to additional NHS opportunities this year.

In addition to all of his activities, Jack enjoys reading, video gaming, and spending time with family and friends. Additionally, he plays basketball, throws discus, and lifts weights whenever he can.

His plans for the future include majoring in either Computer Engineering or Actuarial Science. He is evaluating his university options and has been accepted to University of Illinois and Purdue.



Grant Community High School

Excellence **in Education** AWARD

Awarded to: *Emmy Diana*

Reason Chosen:

Emmy Diana undoubtedly embodies the characteristics of an Excellent Educator and consistently upholds the mission, vision, and values of Grant Community High School. Emmy is a hard-working teacher, reliable department member, and makes the jobs of all her team members easier just by being herself. She consistently puts 100% into her lessons by crafting project ideas, rubrics, activities, and brainstorming dynamic units with the best interest of her students at the forefront.

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One thing that is obvious to see when it comes to Emmy, is how much she genuinely cares about her students and their success. Recently, Emmy built an entire project, almost entirely on her own titled “The Curiosity Project.” The name alone shows how passionate she is about encouraging her students to stay curious about life and their place in it. She is passionate about keeping the bar high for students of all levels, insists on collaborating at a professional level, and leads with outstanding communications skills.

Emmy is true to her values and brings her strong work ethic to the team every time. No matter the changes we’ve seen in curriculum or within the school, she has not waived in her intensity and desire to bring authentic and diverse lessons to students on the Advanced 11 team. Her output is immense. She creates a gallery of useful and valuable tools every school year. Emmy is adaptable. She saw, early on, the value of project-based learning, but she was also wise enough to know the value of shaping it to fit our students’ education and emotional needs.

Additionally, Emmy always demonstrates empathy for her students and colleagues. She genuinely cares about the experience each student has in her classroom, and she makes the environment conducive to students of all backgrounds and skill levels. She is willing to talk things out and see all points of view in matters of planning and creating lessons, rubrics, and projects. She has also taken the time to teach others about resources she uses in the classroom, from technology to instructional techniques.

It is for these reasons and many, many more that Emmy Diana is incredibly deserving as a recipient of the Excellence in Education Award.

Christine A. Sefcik, Ed.D.
Superintendent

Jeremy Schmidt
Principal

Grant Community High School

Excellence **in Education** AWARD

Awarded to:

Lynda Gunther

Reason Chosen:

Lynda Gunther is incredibly deserving of the Excellence in Education Award. She embodies all the characteristics of the Blueprint of a Grant Staff member, giving her all for our students and the district. She truly is proud to be a Bulldog and this shows in all the work that she tirelessly does for our students.

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As the Vocational Coordinator, Lynda works with many stakeholders; including students, parents, staff, and community members. She was instrumental in the development of our transition program and continues to work to ensure the program's success. Every semester she has worked collaboratively with local and surrounding community businesses to increase the number of different work experiences we are able to provide for our students. She understands and values the need for multiple opportunities and diligently works to continue a positive partnership with our employers.

In our building, Lynda assists students with securing part-time employment, links them to outside agencies for continued support post high school, connects them with financial resources for gas cards and work uniforms, at times even including herself as one of those resources. She provides in school job opportunities for our students in the LOP program to begin learning job skills.

No day is quite the same for Lynda. Her flexibility and ability to flex her schedule to meet the needs of our district have not gone unnoticed. Whether it's filling in for a job coach, administering transition surveys, traveling to work sites, or meeting with students at a moment's notice, she has dedicated herself to providing opportunities for our students. She never shies away from new opportunities and is always looking for ways to improve the programs with which she works.

It's obvious to all of those who work with her and learn from her that Lynda Gunther represents the values embodied in the Blueprint of a Grant Staff member and is deserving of the Excellence in Education Award.

Christine A. Sefcik, Ed.D.
Superintendent

Jeremy Schmidt
Principal



2022 - 2023
WINTER ATHLETIC
ACCOMPLISHMENTS

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BOARD OF EDUCATION PRESENTATION

March 16, 2023



WINTER PARTICIPATION



370 ATHLETES REGISTERED FOR WINTER SPORTS

**24 STUDENT ATHLETES REGISTERED FOR MULTIPLE
SPORTS OR DECIDED NOT TO TRYOUT**

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40 CUT FROM BOYS BASKETBALL

306 ROSTERED WINTER ATHLETES



WINTER SPORTS, LEVELS & PARTICIPANTS



Boys Basketball - Varsity, Sophomore, Freshmen A & B - 42 participants

Girls Basketball – Varsity, JV, JV2 & JV2B – 47 participants

Boys Bowling – Varsity and JV – 28 participants

Girls Bowling – Varsity and JV -15 participants

Boys and Girls Cheerleading – CO-ED Varsity, Large JV, Small JV
55 participants

Dance – Varsity and JV – 34 participants

Boys and Girls Wrestling – Varsity, JV and Freshmen – 85 participants (78 boys, 7 girls)



GRADE POINT AVERAGE BY SPORT



- **Boys Basketball - 2.91**
- **Girls Basketball – 3.45**
- **Boys Bowling – 3.32**
- **Girls Bowling – 3.58**
- **Boys and Girls Cheerleading – 3.46**
- **Dance – 3.89**
- **Wrestling – 2.84**

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Average Fall GPA – 3.31



ACADEMIC ACCOLADES BY SPORT



4.0 Grade Point Average or higher

75 Student Athletes earned this prestigious award

Boys Basketball - 5

Girls Basketball – 13

Boys Bowling – 5

Girls Bowling - 7

Cheer – 14

Dance – 19

Wrestling - 12



ACADEMIC ACCOLADES BY SPORT



Northern Lake County Conference Academic
All – Conference Athletes

Criteria:

- A. Sophomore, Junior or Senior
- B. Varsity Athlete
- C. Cumulative GPA of 3.5 or higher

64 Student Athletes earned this award

Boys Basketball - 4

Girls Basketball – 10

Boys Bowling – 2

Girls Bowling - 5

Cheer – 15

Dance – 20

Wrestling - 8



ACADEMIC ACCOLADES CONTINUED



Grant Community High School Scholar Athlete
Criteria:

A. 3.0 GPA or higher

173 student athletes received this award

Boys Basketball - **16**

Girls Basketball – **28**

Boys Bowling – **17**

Girls Bowling - **9**

Cheer – **42**

Dance – **32**

Wrestling - **29**



WINTER ATHLETIC ACCOMPLISHMENTS



NORTHERN LAKE COUNTY ALL CONFERENCE ATHLETES

Boys Basketball – Braylon Gray

Girls Basketball – Melissa Ketter and Nevada Holm

Boys Bowling – Not an NLCC Conference Sport

Girls Bowling – Savannah Dickson, Emily Hawkins and Desiree
Dickson

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Cheer – Nate Brockman, Bella Rosillo, Katelyn Lantz-Werner,
Sabrina Smith and Max Soto

Dance – Kaylie Borshell, Jesse Laffredo, Allison Fritz, Emily
Geist, Maddy Riske and Beverly Segoviano

Wrestling – Ivan Hernandez, Clayton Honaker, Ayane Jasinski,
Vince Jasinski, Cameron Lattimore, Jack Lunardi, Vinny
Potempa, Larry Quirk, Erik Rodriguez, Ethan Tarvin





WINTER ATHLETIC ACCOMPLISHMENTS

- **All – Area**

- **Savannah Dickson – Girls Bowling**
- **Cameron Lattimore, Ayane Jasinski and Joanna Szelag - Wrestling**

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- **All – State**

- **Savannah Dickson – Girls Bowling – 5th place finish**
- **Ayane Jasinski – Wrestling – State Champion**



WINTER TEAM ACCOMPLISHMENTS



- **Boys Basketball** – Sophomore NLCC Champions, Freshmen won the Jacobs Tournament
- **Girls Basketball** – 3rd Place in Conference
- **Girls Bowling** - Undefeated in dual meets, **NLCC Conference Champions**, IHSA Regional Champions, 10th Place IHSA State Championships
- **Cheer** – 2nd place in Conference, 10th place at IHSA State Championships
- **Dance** – **NLCC Conference Champions**, IHSA Sectional Champions, 8th place at IHSA State Championships
- **Wrestling** – **NLCC Conference Champions**



WINTER HIGHLIGHTS



- **Boys Basketball** – Partnered with the COOL Food Pantry and donated items to a Veterans Organization
- **Girls Basketball** – Collected eight bags of personal items to donate to a Veterans Organization
- **Boys Bowling** – Jake Siong recognized by the USBC for eleven consecutive strikes and for a 279 game, Josh Hawkins set a three game series school record of 785, the team set a school record for a three game series of 3324 and Josh Hawkins bowled a perfect 300 game
- **Girls Bowling** – Savannah Dickson's fifth place finish at the IHSA State Championships is the highest finish for a Grant bowler





WINTER HIGHLIGHTS

- **Cheer** – packed 152 boxes of food to feed ninety children for a year at Feed My Starving Children
- **Dance** – will be participating in the Fox Lake Community Garden Clean Up in the Spring. JV finished first at NLCC JV Championship. Beverly Segoviano sang the National Anthem at the IHSA Dance State Championships
- **Wrestling** - participated in “Rake A Difference” within all the communities of Grant Community High School boundaries by raking leaves and cleaning peoples yards.





Questions?

Comments?

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GO BULLDOGS!

Thank you for your time!



**Keep going,
Keep growing**



MTSS Updates

Presented by: Leslie Gillengerten
MTSS/Inclusion Coordinator

Exciting Things Are Happening!!!

Updates: Exciting Things Are Happening!

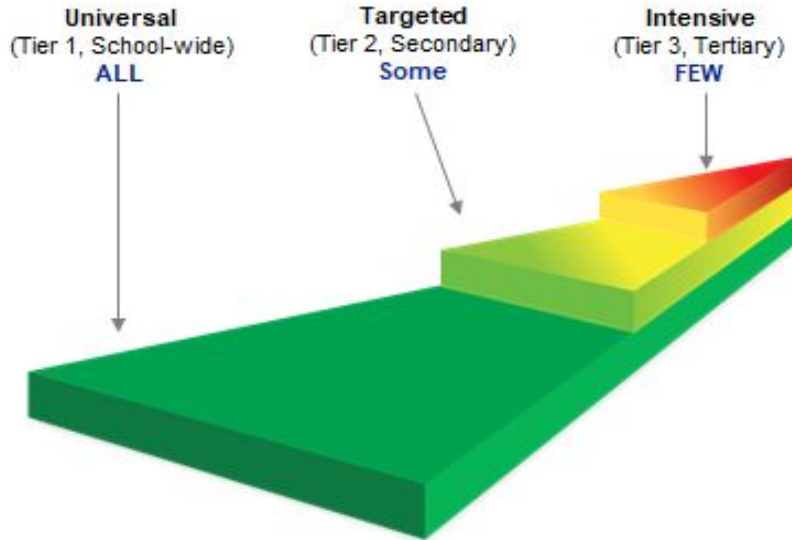
- MTSS Overview
- Criteria Considerations
- Referral Process
- Problem Solving Team (PST) Meetings
- Progress Monitoring
- Data
- Challenges
- Where We Are Going



MTSS Overview

MTSS:
Multi-Tier
System of
Supports

Continuum of Support



Criteria Considerations

Focus: The student as a whole

- Areas we consider when moving a student in/out interventions:
 - Testing scores- use percentiles
 - Grades
 - Teacher feedback
 - Current/past IEP/504/ELL
 - Attendance
 - Behavior
 - Any other pertinent information

Referral Process

- Created one MTSS referral form
 - 150 referrals this year!!!
- Referrals are looked at during weekly RED team meetings
 - Outcomes
 - Support teachers at the T1 level
 - Provide recommendations for T2 supports
 - Move student to Problem Solving Team Meeting (PST meeting)



Referral Process Continued

Problem Solving Team (PST) Meetings:

Purpose: discuss strategies to address students with multiple need areas in academics and/or social-emotional learning and evaluate possible additions or changes to current interventions and supports.

Occurs once a month during flex time

Progress Monitoring

Progress monitoring using
abbreviated STAR test
every other week.



After setting a goal for a student in intervention, use the **Student Progress Monitoring Report** to track progress toward the goal. Determine whether the student is responding to the intervention.

Intervention Data

Class	Overall Students Serviced	Current Student Being Serviced	Exited Students
Intensive TEAM (T2)	101	55	46
Guided Study Hall (T3)	63	27	36
Math T2	42	18	24
Math Block (T3)	159	97	62
English T2	42	23	19
Academic Lit (T3)	250	145	105

Challenges

- Using multiple data systems
- Making T3 math more fluid
- Creating a consistent T2 process

Where We Are Going...

- Professional Development
 - STAR and IXL Math
 - MTSS Network
- Improving T2 processes
- Finding creative solutions for a fluid T3 Math
- Investigate streamlining data systems
- Continue to strengthen relationships and support our staff with the MTSS process

THANK YOU!!!

**Keep going,
Keep growing**



Professional Development

The February 17 Institute Day was a day full of adult learning and was another step to further developing our Professional Learning Community's collective efficacy. All sessions and breakouts were designed and built to support our yearlong focus on Tier 1 instructional strategies. Linked to our mission, vision, values, and goals, instructional rotations allowed certified staff to learn about a variety of topics through the following sessions:

- Accelerated Pathway Opportunities: Dual Credit and Advanced Placement
- Curriculum Development: Prioritizing Standards and Mapping Assessment
- Behavior Management
- Student Motivation
- Academic Dialogue Discussion
- Thinking Prompts 1.0 and 2.0
- Questioning
- Tier 1 SEL: Building Behavior that Leads to Success
- Career Pathways
- Building a Thinking Classroom
- Panorama: Intervention and More for RED Teams

Additionally, whole group presentations included ALICE, SEL, Global PD opportunities, and PBIS. We are proud of the contributions of the nearly 30 staff members who contributed to, led, or co-facilitated sessions or presentations. These types of contributions certainly speak to the Professional Learning Community philosophy we have been building year over year.

Certified Staff Evaluation

I am pleased to report that all non-tenured evaluation cycles have been successfully completed by March 3 by our administrative team. These cycles run from August to March and include goal setting meetings, mid-year conferences, three formal observations, informal observations, and performance evaluation conferences. Tenured teacher evaluations cycles will conclude on March 17, and include the same elements as non-tenured teacher evaluations but only have one formal observation. Teacher observations continue to be an important part of our larger professional development efforts as well as our primary method of evaluation.

Feeder Principal Articulation

Another feeder principal articulation was hosted on February 23. A variety of topics were articulated, but the primary topics included coordination of viewing the spring musical, Music in our Schools Performance, Spanish Placement Testing, the spring activity fair as well as discussing larger efforts like shared assessment practices and standards-based grading efforts. The principal's continued work to articulate with Grant remains an important element of students' successful transition to high school, and the principals' efforts continue to be appreciated.

Website Host Review

For the past several years we have partnered with Blackboard website services to host our homepage www.grantbulldogs.org. This past year, Blackboard was bought by Finalsite. As a result of the merger, changes are trickling down to their website hosting services, and some of the strengths and advantages of Blackboard's services will be changing. As a result, with the help of our technology team, website manager, and communications coordinator, we are evaluating options to consider alternatives. Our goal continues to provide an engaging, easy-to navigate user experience for staff, students and families interacting with Grant via our website. If changes are being made to our website, they will be implemented over a summer to allow for a successful transition. I will continue to keep the School Board informed if changes are going to be made.

5Essentials Survey

The Illinois 5Essentials Survey window is still open to all stakeholders: parents, students, and teachers. The 5Essentials Survey is required to be administered on behalf of the Illinois State Board of Education. The survey gathers data related to five indicators that affect school success: Effective Leaders, Collaborative Teachers, Involved Families, Supportive Environments, and Ambitious Instruction.

As of March 9, our response rate for parents is at 16%, students is at 85%, and teachers is at 90%. Those response rates for students and teachers exceed the minimum response rate threshold for reporting. Parental responses must exceed 20% minimum response rate to be included in the report. With the response window closing on March 31, we will continue to encourage all parents to complete the survey, if they have not already done so.

Music in Our Schools Performance

On March 8, 2023 Grant's Performing Arts Society collaborated with musicians from our feeder schools to perform for parents, friends, each other, and community members in the Field House. This event requires an incredible amount of collaboration and is a celebration of performing arts in the community. The various bands, ensembles, choirs, and vocal performances showcased an impressive range of talent and future potential. The efforts of all the directors are certainly appreciated, and the combined efforts of all produced an exceptional performance and positive experience for both current and future Bulldogs.

Student Report for March

Canine Connections Club

The Canine Connections Club was working on a month-long fundraiser, (Puppy Love Fundraiser) to raise money for medical expenses related to two senior, Brittany dogs from the American Brittany Rescue. Their goal was to raise \$400 and they were able to raise \$550!

Jazz Band

The Jazz Band has been preparing for the last few months to perform at the Music In Our Schools concert that was on March 8th! They did a phenomenal job performing "Alright, Okay you Win" and received high praise from Ms. Skolar.

National Art Honors Society

On February 23rd the National Art Honors Society volunteered at Big Hollow's paint night in which they planned, set up, instructed and basically ran the Family Paint Night! It was a great collaboration between a feeder school and Grant, allowing students to gain leadership experience and bring art into our community. The event was extremely successful and the staff at Big Hollow gave high praise to NAHS and is excited to do many more collaborations in the future!

Sign Language Club

The club started with 5 members but now consists of 18 members! They meet every other Friday to learn American Sign Language and also learn about Deaf history and culture. Their meetings consist of learning the grammatical rules of Sign Language and playing games to practice their Sign Language.

Snowball Event, 3/7

This was a leadership and character development retreat for NLCC students. There were some large group and small group activities where students could build their interpersonal skills and it was a very positive experience. This was our first year participating and it's one we hope to continue being a part of in the future.

Bulldog Buddies

Bulldog Buddies has been meeting every other Thursday and has been super successful so far! We've been able to visit the Jazz Band and listen to them perform as well as ask a few questions about instruments, learned to paint with Mrs. Zegler, learn about different cultures and traditions, and create bookmarks for the nursing homes in the area. We have many exciting plans in the future and are excited to keep growing the club (one being creating a kindness rock garden at Grant)!

Events and Sports

Ayane Jasinski was the first girl in Grant history to win a state championship in the Wrestling program!! We had a school wide celebration for Ayane that included an escort from the Fox Lake Fire Department!

All of our spring sports have officially started and all of the athletes are super excited to bring home some wins!

Grant's Got Talent

Grant's Got Talent was on March 10th and had 16 acts participate! This has been the highest number Grant has had since COVID.

Principal Advisory's Council

Intergovernmental Agreement Village of Fox Lake & Grant Community High School District 124 SRO Contract

AGREEMENT is made this 16th day of March, 2023, by and between the Grant Community High School District 124 (District) and the Village of Fox Lake (Village) as follows:

WITNESSETH:

Whereas the District agrees to purchase from the Village and the Village agrees to provide to the District a School Resource Officer (SRO) Program in Grant Community High School consisting of one (1) full-time School Resource Officer, the vehicle, supplies and equipment and the District agrees to reimburse the Village of Fox Lake for its expense in providing said SRO Program according to the terms of this agreement; and

Whereas the District and the Village desire to set forth in the SRO agreement the specific terms and conditions of the services to be performed and provided by the said SRO in Grant Community High School:

NOW THEREFORE, THE PARTIES HERETO AGREE AS FOLLOWS:

1.0 Goals and Objectives - It is understood and agreed that the District and the Village share the following goals and objectives with regard to the School Resource Officer (SRO) Program in the school:

- 1.0 To establish and maintain open lines of communication, cooperation, and mutual respect between police, faculty and staff, students, parents, and the community.
- 1.1 To foster educational programs and activities that will increase student's knowledge of and respect for the law and the function of law enforcement agencies;
- 1.2 To act swiftly and cooperatively when responding to major disruptions and flagrant criminal offenses at school, such as: disorderly conduct by trespassers, the possession and use of weapons on campus, the illegal sale and/or distribution of controlled substances, and riots;
- 1.3 To report serious crimes that occur on campus and to cooperate with the law enforcement officials in their investigation of crimes that occur at school;
- 1.4 To cooperate with law enforcement officials in their investigations of criminal offenses which occur off campus; and
- 1.5 To encourage the SRO to provide traffic control at school when deemed necessary for the safety and protection of students and the general public when personnel charged with this duty are not available.
- 1.6 To serve as a positive role model for students, with consideration given to emergency or exigent circumstances that may arise.

2.0 Employment and Assignment of the School Resource Officer

- 2.1 The Village/Fox Lake Police Department agrees to employ one (1) School Resource Officer during the term of this agreement. The SRO shall be an employee of the Village of Fox Lake, Fox Lake Police Department and shall be subject to the administration, supervision, and control of the Fox Lake Police Department, except as such administration, supervision, and control are subject to the terms and conditions of this Agreement.
- 2.2 The Village/Fox Lake Police Department agrees to provide and to pay the SRO's salary and employment benefits in accordance with the applicable salary schedules and employment practices of the Village/Fox Lake Police Department, including but not necessarily limited to: sick leave, annual leave, retirement compensation, disability salary continuation, workers compensation, unemployment compensation, life insurance, dental insurance, and medical/hospitalization insurance, The SRO shall be subject to all other personnel policies and practices of the Village/Fox Lake Police Department except as such policies or practices may have to be modified to comply with the terms and conditions of this Agreement.
- 2.3 The Village/Fox Lake Police Department, in its sole discretion, shall have the power and authority to hire, discharge and discipline the SRO. The Village/Fox Lake Police Department shall hold the District free, harmless and indemnified from and against any and all claims, suits or causes of action arising out of allegations of unfair or unlawful employment practices brought by the SRO.

3.0 Duty Hours

- 3.1 The maximum number of hours that the SRO shall be on duty in a work week shall be 42 hours. Specific SRO duty hours shall be set by mutual agreement between the District and the Fox Lake Police Department, Chief/officer in charge of the SRO Program.
- 3.2 The SRO shall be on duty from 10 minutes before the beginning of the student instructional day until 10 minutes after the end of the students' school day unless modified by the mutual agreement between the Fox Lake Police Department and the District. The SRO shall be on duty as stated herein on the calendar days the students are in school during the regularly scheduled school year which does not include spring break, holiday breaks, or holidays when students are not present. The SRO shall be on duty, to the greatest extent possible, on the days students are present during the summer school session, excluding the use of vacation days, training days, etc.
- 3.3 It is understood and agreed that time spent by the SRO to attend court and/or criminal cases arising from and/or out of their employment as an SRO shall be considered hours worked under this Agreement.
- 3.4 It is understood there may be an emergency where the SRO is ordered by the Fox Lake Police Department to leave school during normal duty hours and perform other services for the Fox Lake Police Department.
- 3.5 In the event the SRO is absent from work, the SRO shall notify both his supervisor in the Fox Lake Police Department and Assistant Principal of Student Services of Grant Community High School no later than 6:30 A.M. on the date of absence. The Fox Lake Police Department agrees to assign a substitute SRO to assume and perform the duties of the SRO who is absent from work.
- 3.6 The Fox Lake Police Department shall encourage the SRO to utilize vacation days when school is not in session. In the event the SRO is absent due to vacation, the Fox Lake Police Department agrees to assign a substitute SRO to assume and perform the duties of the SRO who is absent from work.
- 3.7 It is the understanding of both parties that it is ideal to have an SRO present on school days to the greatest extent possible. In the event that SRO absences from campus become concerning to either party, both parties agree to discuss a potential remedy, up to and including an adjustment in the number of paid hours under the terms of this agreement for service not provided to the District, hours made up in a manner determined by mutual agreement of the parties, or other solution as agreed upon by both parties.

4.0 Basic qualifications of School Resource Officers (SROs) - To be an SRO, an officer must first meet all of the following basic qualifications:

- 4.1 Shall be a commissioned officer and should have three years of law enforcement experience;
- 4.2 Shall possess a sufficient knowledge of the applicable Federal and State laws, Village ordinances, and Board of Education policies and regulations;
- 4.3 Shall be capable of conducting in-depth criminal investigations;
- 4.4 Shall possess even temperament and set a good example for students; and
- 4.5 Shall possess communication skills that would enable the officer to function effectively within the school environment.

5.0 Duties of School Resource Officers

- 5.1 To protect lives and property for the citizens and public school students of the Village;
- 5.2 To enforce Federal, State, and Local criminal laws and ordinances;
- 5.3 To investigate criminal activity committed on or adjacent to school property;
- 5.4 To counsel public school students in special situations, such as students suspected of engaging in criminal misconduct, when requested by the District, or their designee, or by the parents of the student;
- 5.5 To answer questions and conduct classroom presentations for students in the law related education field;
- 5.6 To assist other law enforcement officers with outside investigations concerning students attending the school(s) to which the SRO is assigned.

6.0 Chain of Command

- 6.1 As an employee of the Village, the SRO shall follow the chain of command as set forth in the Fox Lake Police Department Rules and Regulations, Policies, Procedures or Directives.
- 6.2 In the performance of their duties, the SRO shall coordinate and communicate with the District

administration, or their designee.

7.0 Training/Briefing

- 7.1 The SRO shall be required by the Fox Lake Police Department to attend monthly training and briefing sessions. These sessions will be held at the direction of FLPD Supervisor in charge of the SRO. Briefing sessions will be conducted to provide for the exchange of information between the department and liaison officers.
- 7.2 Training sessions will be conducted to provide the SRO with appropriate in-service training such as updates in the law, firearms training, OC Spray training, CPR, HAZMAT and other mandatory training. The District may also provide training in the Board of Education Policies, Procedures and regulations. The Fox Lake Police Department shall attempt to schedule trainings for the SRO on days in which the District does not have students in attendance. In the event the SRO is absent due to training, the Village/Fox Lake Police Department agrees to assign a substitute SRO to assume and perform the duties of the SRO who is absent from work. If a substitute SRO is not available, the compensation paid by the District to the Village of Fox Lake shall be reduced by the number of days the SRO service is not provided to the District.
- 7.3 Any hours as indicated in this section shall be deemed to be hours worked under the section 3.0 Duty Hours of this agreement.

8.0 Dress Code

- 8.1 Uniforms shall be provided by Fox Lake Police Department and SROs shall be required to wear the departmental issued uniform.
- 8.2 On such occasions as deemed appropriate by the District, the SRO may wear civilian clothing. Such clothing, shall be business casual, unless a designated event or activity taking place at the school warrants unique or costume dress that is consistent with said designated event or activity taking place at the school that day to be consistent with the expectations of the District staff.

9.0 Supplies and Equipment - The Fox Lake Police Department agrees to provide the SRO with the following equipment:

- 9.1 Motor Vehicles. The Fox Lake Police Department shall provide a standard patrol vehicle for the SRO. In addition, the Fox Lake Police Department agrees to:
 - a. Maintain the vehicles assigned to the SRO;
 - b. Provide gasoline, oil, replacement tires, and other expenses associated with the operation of the vehicle; and
 - c. Purchase and maintain comprehensive general auto liability insurance on the vehicle.
- 9.2 Weapons and ammunition. The Fox Lake Police Department agrees to provide weapons systems and system supplies to the SRO as deemed appropriate by the Department.
- 9.3 Office Supplies. The District agrees to provide the SRO with the usual and customary office supplies and forms required in the performance of their duties. In addition, the SRO shall be provided a private office within the school and accessible by the students. The SRO shall also be provided a computer, printer, and access to a fax machine for use as needed by the SRO.

10.0 Reporting of Serious Crimes - If the investigation uncovers evidence of a serious crime as defined in statute and the District's administrative regulations, the school official shall notify the SRO, the student's parent/guardian, and the appropriate school personnel.

11.0 Access to Education Records

- 11.1 In accordance with the following statutes, the Fox Lake Police Department and the District shall maintain a current Reciprocal Reporting Agreement. Those statutes are:
 - a. 105 ILCS 5/10-20.14(b) (Illinois School Code)
 - b. 705 ILCS 405/1-7(A)(8), 1-7(A)(8)(A) (i through viii) and 1-7(A)(8){B} (IL Juvenile Court Act)
- 11.2 School officials shall allow the SRO to inspect and copy any public records maintained by the school including student directory information such as yearbooks. However, law enforcement officials may not inspect and/or copy confidential student education records except in emergency situations, or as otherwise agreed to in the reciprocal reporting agreement.
- 11.3 If some information in a student's cumulative record is needed in an emergency to protect the health or safety

of the student or other individuals, school officials may disclose to the SRO that information which is needed to respond to the emergency situation based on the seriousness of the threat to someone's health or safety; the need of the information to meet the emergency situation and the extent to which time is of the essence.

12.0 Term of Agreement - The term of this agreement is three years commencing on July 1, 2023 and ending on June 30, 2026. The agreement shall be renewed and extended annually for additional and successive one-year terms unless notice of non-renewal is given by either party, in writing, prior to June 15th of the initial or any succeeding term.

13.0 Consideration

- 13.1 For and in consideration of the Fox Lake Police Department providing the SRO Program as described herein, the District agrees to reimburse the Fox Lake Police Department the base pay of the assigned SRO as negotiated with the Patrol Officer's Union. For fiscal year 2023-24, that cost is established at \$101,662. In subsequent years of the agreement, the Fox Lake Police Department will communicate to the District the pay rate for reimbursement. The reimbursement shall be paid by the District in two (2) equal payments with the first payment due upon end of the first semester (December) and second payment due upon end of the second semester (June).
- 13.2 Should the District request additional police presence for Special Activities, the District agrees to compensate the Fox Lake Police Department for such Officer's time.

14.0 Insurance and Indemnification

- 14.1 The District will maintain in full force and effect during the term of this agreement a liability insurance policy for any acts or omissions that occur or claims that are made during the term of the agreement as to their own acts as well as the acts of the other party.
- 14.2 The District agrees to hold the Fox Lake Police Department, the Village, the agents and employees of the Fox Lake Police Department and the agents and employees of the Village free, harmless, and indemnified from and against any and all claims, suits, or causes of action arising from or in any way out of the performance of the duties of any school official, agent, or employee of the District at any time working at any capacity.
- 14.3 Fox Lake Police Department will maintain in full force and effect during the term of this agreement a liability insurance policy for any acts or omissions that occur or claims that are made during the term of the agreement as to their own acts as well as the acts of the other party.
- 14.4 Fox Lake Police Department agrees to hold the District, its employees and agents harmless and indemnified from and against any and all claims, suits, or causes of action arising from or in any way out of the performance of the duties of any official, agent, or employee of the Fox Lake Police Department at any time working at any capacity.

15.0 Evaluation — It is mutually agreed the District shall evaluate the SRO Program at the midpoint and endpoint of the school year. This may be done in narrative form or by both parties jointly developing an SRO Program Evaluation Form. It is further understood that the District's evaluation of the SRO is advisory only and that the Fox Lake Police Department retains the final authority to evaluate the performance of the SROs. The District retains the right to request removal, with reasonable cause, of the SRO assigned. In the event an SRO is removed, the Fox Lake Police Department shall assign a new SRO as soon as is practical. Payment from the District to the Village shall be reduced by the number of days the SRO service or substitute SRO is not provided to the District by the Fox Lake Police Department, if applicable.

IN WITNESS WHEREOF, the parties hereto have caused this Operations Agreement to be executed the day and year first written above.

Grant Community High School District 124

Village of Fox Lake & Fox Lake Police Department



ILLINOIS HIGH SCHOOL ASSOCIATION

The IHSA governs the equitable participation in interscholastic athletics and activities that enrich the educational experience.



March 2023

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. **For the 2023-2024 school term, IHSA membership will not require payment for membership dues or state series entry fees per action of the IHSA Board of Directors.**

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2023-24 school term.

Your 2023-24 membership renewal is due by June 30, 2023. Please do not delay. Obtain your Board of Education's action on the membership resolution and email it to general@ihsa.org or fax (309) 663-7479.

Sincerely,

Craig Anderson
Executive Director

**THIS FORM MUST BE SIGNED BELOW, ON THE APPROPRIATE LINE, BY THE PRINCIPAL
OR OFFICIAL REPRESENTATIVE AND THE BOARD PRESIDENT OR SECRETARY.
DO NOT DETACH**

To: IHSA Executive Director

We certify that Grant Community HS Dist 124 High School is recognized by the Illinois State Board of Education. It is understood that failure to be recognized by the Illinois State Board of Education will disqualify our school for membership in the IHSA and that if this were to occur; it is our responsibility to immediately notify the Association of this change in status.

We further certify our Board of Education/Governing Board, at its meeting held on March 16, 2023, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2023, through June 30, 2024.

Principal/Official Representative Signature

Jeremy Schmidt, 847-587-2561

Print Name and Phone Number

Board President or Board Secretary Signature

Steve Hill, President, 847-587-2561

Print Name and Phone Number

Grant Community HS Dist 124

High School

Fox Lake

, Illinois

2023-24 Membership Renewal



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

March 3, 2023

Dear Esteemed Members of the Board of Education,

This year, members of our Family, Career, and Community Leaders of America (FCCLA) chapter, under the direction of Mira Giannetti, performed very well at the Regional FCCLA Competition on February 17, 2023. In total, four members of our group qualified to attend the FCCLA State Competition in Springfield, Illinois. This delegation includes Savannah Eagon, Reeko Khi, Katherine Pratt, and Roselyn Torres.

The current plan is to spend April 13th, 2023 to April 15th, 2023 in Springfield with the FCCLA group. Students and chaperones will stay overnight on both Thursday and Friday night and travel home on Saturday, April 15th at the conclusion of the day's competition. Mira Giannetti will attend the competition as the adviser, as well as Jessica Mitchell, who will serve as a 1:1 aide for one of our competitors.

I have attached the registration invoice and a spreadsheet with projected costs for the competition for your perusal. We wholeheartedly appreciate your support of the FCCLA and of our student competitors.

You have been so supportive of our student groups and we would love the opportunity to bring home a state award this year to Grant Community High School. Thank you for your time and your consideration.

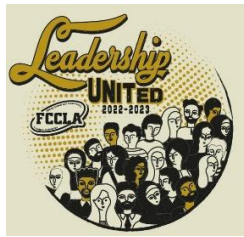
Sincerely,

Kevin E. Geist
Assistant Director of Athletics & Activities

STUDENT COSTS				TEACHER COSTS			
Description	Quantity	Individual Costs	Total Cost	Description	Quantity	Individual Costs	Total Cost
<u>Registration</u>				<u>Registration- 1 sponsor, chapter fee</u>			
Competition Fees	4	\$ 85.00	\$ 340.00	Conference Fees	1	\$ 115.00	\$ 115.00
<u>Hotel Accommodations</u>				<u>Hotel Accomodations</u>			
2 Nights (2 Rooms)	4	\$ 200.00	\$ 800.00	FCCLA Sponsor (2 Nights)	2	\$ 200.00	\$ 400.00
				Chaperone (2 Nights)	2	\$ 200.00	\$ 400.00
							\$ 800.00
<u>Student Food Expenses- 32 students</u>				<u>Parking Pass</u>			
Thursday Dinner	4	\$ 16.38	\$ 65.52	April 13th-April 15th	1	\$ 25.00	\$ 25.00
Friday- Full Day (3 Meals)	4	\$ 32.75	\$ 131.00	<u>Teacher Food Expenses- 2 sponsors</u>			
Saturday- Full Day (3 Meals)	4	\$ 32.75	\$ 131.00	Thursday Dinner	2	\$ 32.75	\$ 65.50
			\$ 327.52	Friday- Full Day (3 Meals)	2	\$ 65.49	\$ 62.33
				Saturday- Full Day (3 Meals)	2	\$ 65.49	\$ 62.33
							\$ 190.16
STUDENT COSTS			\$ 1,467.52	TEACHER COSTS			\$ 1,130.16
				STUDENT COSTS			\$ 1,467.52
				TOTAL COSTS			\$ 2,597.68

2023 FCCLA STATE LEADERSHIP CONFERENCE/COMPETITIONS

“Leadership United”



WHERE: The BOS Convention Center, President Abraham Lincoln Hotel and Wyndham Hotel in Springfield

WHEN: April 13 – 15, 2023

WHO: FCCLA members, advisers, adult chaperones. FCCLA activities are recognized by the Illinois High School Association as an extension of the classroom. *Student members may NOT bring infants and toddlers to the conference.*

REGISTRATION: *Each Member, Adviser, Chaperone, and Chapter must register for the Conference and pay the registration fees.*

Fees are: ***\$ 65.00/Person for Non-Competitors, Advisers & Chaperones**
\$ 85.00/Person for Competitors in STAR & State Proficiency Event
\$ 50.00/Chapter*

The registration fees cover the cost of a conference speakers, polo shirts, printing, audiovisuals (lighting, labor costs, microphones), facility rentals and misc. expenses. Competitors fees also include the cost of medals, volunteers lunches & thank you gifts.

Complete & submit the registration on-line via the Conference Registration Portal link before Wednesday, March 1, 2023, at 11:59 p.m.

Payment for the conference fees may either be paid:

- 1) by Credit Card in the Conference Registration Portal (*this option is strongly recommended*)
Note: You must click on the Credit Card option on the initial screen for the credit card “Pay Now” option to appear on your invoice
- 2) by an over-the-phone Credit Card Transaction (call 217-728-2787)
- 3) in advance by sending a printed copy of the registration with a school check or money order to Illinois Association of FCCLA, 8 South Washington Street, Suite 105, Sullivan, IL 61951.
- 4) or at the Conference Registration desk when you arrive in Springfield.
Note: Personal checks cannot be accepted for registration.

Conference Registration will be in the ballroom of the President Abraham Lincoln Hotel on Thursday, April 13, 2023, from 3:00 p.m. - 9:00 p.m. and in the lobby of the Convention Center on Friday, April 14, 2023, from 7:30 a.m. – 9:00 a.m..

HOUSING INFORMATION & FORMS – Hotel information and links may be found under the Meetings/Conferences icon on the Illinois FCCLA website at www.ilfccla.org

2023 FCCLA STATE LEADERSHIP CONFERENCE

“Leadership United”

COMPETITIVE EVENTS:

Schools are expected to have one adult volunteer/chaperone for every 6 entries in the competitive events at State. Keep in mind, it's 1 per every 6 entries.... i.e., you may have 9 students in 6 entries since some entries are team entries. Advisers must volunteer and assist with the events.

Competition registration must be done on-line **before 11:59 p.m. on March 1, 2023.**

NO LATE COMPETITION REGISTRATIONS WILL BE ACCEPTED!!!

State Proficiency Events:

The State Proficiency Events will be held at State Conference. Specifications for all State Events can be found at www.ilfccla.org under the Proficiency Events icon. Also, due to space limitations in some of the judging areas, schools are asked to limit their entries in any one event to no more than 10 entries.

STAR Events:

Each SECTION may advance up to 6 entries in each STAR category/level with the top 8 entries in Culinary Arts and Baking & Pastry advancing to State. A student must be one of the top entries at Section to compete at the State Competition in STAR Events.

The STAR Events are held at this State Leadership Conference except for the **Culinary Arts and Baking & Pastry Competitions which will be held at the College of DuPage on Friday, March 24, 2023.**

The National STAR Events Specifications & Rubrics are password protected. You must have an affiliated FCCLA Chapter to access the information in the National database portal. However, descriptions of each of the event categories can be found under the STAR Events tab at www.ilfccla.org

All STAR Event participants must be checked in at registration on Thursday by 9:30 p.m. and Advisers of STAR Event participants will meet on Thursday night at 8:00 p.m. to be eligible for National competition. This meeting is mandatory for Advisers to STAR Event participants who plan to go to Nationals. The meeting will be held in the President Abraham Lincoln Hotel, on the first floor in one of the ballrooms.

CANDIDATES FOR STATE OFFICER:

Each school may have one candidate for State Officer.

Candidate applications may be found on-line at www.ilfccla.org under the Meetings/Conferences icon. Complete the application and email a scanned copy the Statement of Support Signature Form to Sara Rushing, Director of Leadership & Training at srushing@illinoisfccla.org no later than March 1, 2023.

VOTING DELEGATES: Each chapter should appoint one voting delegate to cast your chapter's votes at State Conference. The Bylaws Proposal will be voted on during conference registration. The election of the 2023-2024 State Officers will take place on Friday morning.

Your voting delegates will be able to participate in a competitive event. Please indicate your voting delegate when completing the registration via the conference registration portal.

FCCLA Dress Code Policy

Conferences and meetings are an excellent opportunity for members to convey to others the positive and professional image of FCCLA. Members' behavior at the conferences/meetings is the only image others in the hotels, colleges and the host city may ever have of our organization. Student conduct and dress should contribute to the positive and professional image of FCCLA. ***Advisers are responsible for enforcing the dress policy with their students. Students and guests not adhering to the dress policy will not be admitted into sessions.*** Thank you for your cooperation and support in putting forth a positive image of FCCLA throughout the school year!

Appropriate Attire for General Sessions, Exhibits, Workshops, Awards Sessions

Females

- Red, black, or white polo or oxford shirt (long or short sleeves)
- Black dress slacks or khaki pants (no shorts or spandex/ leggings)
- Black or khaki skirts – no shorter than 2 inches above the knee
- Dress shoes or sandals (no flip flops)
- Jeans, t-shirts, athletic wear are NOT included

Males

- Red, black, or white polo or oxford shirt (long or short sleeves)
- Black dress slacks or khaki pants (no shorts)
- Dress shoes
- Jeans, t-shirts, athletic wear are NOT included
- ***Exceptions:*** Proficiency & STAR Event Participants should follow event specifications for dress and wear appropriate clothing for the nature of the event presentation. Culinary Arts participants are welcome to wear their Chef's Attire during the Awards Sessions at State Conference.

Advisers/Guests

- Business casual
- Jeans, t-shirts, athletic wear are NOT included

Unacceptable Attire at any Illinois FCCLA Conference/Meeting Session

- Skin-tight or revealing clothing
 - Midriff-baring clothing
 - Extremely short skirts or shorts (shorter than 2 inches above the knee)
 - Clothing with printing that is suggestive, obscene or promotes illegal substances
 - Athletic clothing, Swimwear, Rubber, or beach type flip flops
- Night wear (pajamas) should not be worn outside of your hotel room

Acceptable Attire for the Thursday evening Bingo & Line Dancing

- FCCLA Chapter T-shirts or Sweatshirts
- Blue jeans (no rips or holes, please)

Conference Tentative Schedule

CC = Convention Center **WH** = Wyndham Hotel **PALH** = President Abraham Lincoln Hotel

Thursday, April 13, 2023

- 3:00 – 9:00 p.m. **Registration/Voting for Bylaws Amendment** – PALH Salons
 Turn in Silent Auction Items at the Convention Center,
 T-shirt/Sweatshirt pick up at Convention Center
- 6:30 p.m. ***Judging of Personal Child Care Provider, Professional Career Image, Career Investigation, Job Interview, and Say Yes to FCS Events***
- 7:00 – 9:00 p.m. **Entertainment** – details will be posted on the Illinois FCCLA website
- 7:00 – 8:00 p.m. **Apparel construction garments can be turned in CC B11C/D**
- 8:00 p.m. **Advisers to STAR Event Participants Meeting – PALH**
 (Students do not attend. National information will be given.)
- 9:30 p.m. **Event Coordinator's Meeting – PALH**

Friday, April 14, 2023

Event Headquarters are in CC Room B4

- 7:30 a.m. **All event participants must be checked in at registration to be eligible to compete.**
- 7:45 a.m. **Turn in manuals, portfolios, garments and set up displays for State and STAR Events. See program app for rooms.**
- 8:00 a.m. Registration, Silent Auction Items & Community Service – CC Lobby
- 8:00 a.m. **Exhibits open – CC Lobby**
- 8:30 a.m. ***Judging of National STAR and State Proficiency Events begins***
- 8:30 a.m. **Voting Delegates Mtg./Election of 2023-2024 State Officers – PALH**
- 9:30 a.m. Workshops (refer to program app for description & room)
- 10:30 a.m. Workshops (refer to program app for description & room)
- 1:00 p.m. Workshops (refer to program app for description & room)
- 2:00 p.m. Workshops (refer to program app for description & room)
- 4:00 – 7:30 p.m. **Dinner Break**
- 5:30 p.m. Illinois FCCLA Leadership Banquet – PAL Hotel
 (By invitation only)
- 8:00 p.m. **Evening General Session** – CC Main Hall
- 9:30 p.m. **Evening Entertainment Session** - CC Main Hall
- 12:00 a.m. **CURFEW** – Be in your own room to stay!

Saturday, April 15, 2023

- 8:00 a.m. Adviser's Session – CC Lower Level
- 8:30 a.m. **Line up for Event Participants** - CC
- 9:15 a.m. ***Awards Session and Installation of 2023-24 State Officer Team*** - CC Main Hall

QUESTIONS: Any questions regarding the conference should be directed to:

Regina Birch at rbirch@illinoisfccla.org or 217-232-8666

**RESOLUTION FOR NON-RENEWAL AND DISMISSAL OF
PERMANENT SUBSTITUTE TEACHERS AND REDUCTION OF ASSIGNMENT**

WHEREAS, the Board of Education of Grant Community High School District No. 124, Lake County, Illinois (“the Board”) employed certain full-time substitute teachers in the 2022-23 school year; and

WHEREAS, the Board has determined it necessary to non-renew and dismiss the full-time substitute teachers; and

WHEREAS, pursuant to Section 24-11 of the *Illinois School Code*, it is necessary to give such teachers written notice of non-renewal and dismissal at least forty-five (45) days prior to the end of the 2022-2023 school term that such teachers will not be re-employed for the 2023-2024 school term and will be dismissed at the end of the 2022-2023 school term.

NOW, THEREFORE, BE IT RESOLVED by the Board as follows:

Section 1. The following full-time substitute teachers shall be non-renewed and not re-employed for the 2023-2024 school term and shall be dismissed at the end of the 2022-2023 school term:

Kay Ann Blaszczyk

Austin Caraher

Section 2. The aforementioned full-time substitute teachers shall be given written notice of the non-renewal of employment and dismissal by certified mail with return receipt requested and either first class mail or personal delivery with receipt, at least forty-five (45) days before the end of the 2022-2023 school term in accordance with Section 24-11 of the *Illinois School Code* in a form substantially similar to Exhibit A attached hereto.

Section 3. The full-time substitute teachers identified herein shall be reassigned to the on-call substitute pool.

Section 4. This Resolution shall be in full force and effect upon its adoption.

Member _____ moved that the foregoing resolution be adopted and Member _____ seconded the motion. Upon a roll call vote being taken, the members voted as follows:

AYES: _____

NAYS: _____

ABSENT: _____

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

Board of Education of Grant Community High
School District No. 124, Lake County, Illinois

By: _____
President

Date: _____

Attest: _____
Secretary

Exhibit A

NOTICE OF NON-RENEWAL AND DISMISSAL FROM EMPLOYMENT
FULL-TIME SUBSTITUTE TEACHER

Ms. Kay Ann Blaszczyk
620 Hillside Ct.
Barrington, IL 60010

Dear Ms. Blaszczyk:

You are hereby notified that your employment will not be renewed for the 2023-2024 school term and you are dismissed from your employment as a full-time substitute teacher by the Board of Education of Grant Community High School District No. 124, Lake County, Illinois, effective at the end of the 2022-2023 school term. You will be placed on the roster of part-time, on-call substitutes.

Dated this 16th day of March, 2023.

Board of Education of Grant Community High
School District No. 124, Lake County, Illinois

By: _____
President

Attest:

Secretary

SENT BY:

- (1) CERTIFIED MAIL WITH RETURN RECEIPT REQUESTED **AND**
(2) FIRST CLASS MAIL **OR** PERSONAL DELIVERY WITH RECEIPT

Exhibit A

NOTICE OF NON-RENEWAL AND DISMISSAL FROM EMPLOYMENT
FULL-TIME SUBSTITUTE TEACHER

Mr. Austin Caraher
35916 Watson Ave.
Ingleside, IL 60041

Dear Mr. Caraher:

You are hereby notified that your employment will not be renewed for the 2023-2024 school term and you are dismissed from your employment as a full-time substitute teacher by the Board of Education of Grant Community High School District No. 124, Lake County, Illinois, effective at the end of the 2022-2023 school term. You will be placed on the roster of part-time, on-call substitutes.

Dated this 16th day of March, 2023.

Board of Education of Grant Community High
School District No. 124, Lake County, Illinois

By: _____
President

Attest:

Secretary

SENT BY:

(1) CERTIFIED MAIL WITH RETURN RECEIPT REQUESTED **AND**
(2) FIRST CLASS MAIL **OR** PERSONAL DELIVERY WITH RECEIPT

**BOARD OF EDUCATION OF
GRANT COMMUNITY HIGH SCHOOL DISTRICT NO. 124
Lake County, Illinois**

**RESOLUTION AUTHORIZING NON-REEMPLOYMENT OF FULL-TIME
FIRST, SECOND AND THIRD-YEAR NON-TENURED TEACHERS**

WHEREAS, the full-time teachers hereinafter set forth are completing their first, second or third-year of probationary teaching service during the 2022-2023 school year; and

WHEREAS, the Board of Education of Grant Community High School District No. 124, Lake County, Illinois, has determined that the full-time, first, second and third-year, non-tenured teachers hereinafter set forth shall not be reemployed for the 2023-2024 school term, pursuant to Section 5/24-11 of *The Illinois School Code*.

NOW, THEREFORE, Be It Resolved by the Board of Education of Grant Community High School District No. 124, Lake County, Illinois, as follows:

Section 1: That the following full-time first-year non-tenured teacher will not be reemployed for the 2023-2024 school term in conformance with the Exhibits attached hereto and made a part hereof:

None

Section 2: That the following full-time second-year non-tenured teacher will not be reemployed for the 2023-2024 school term in conformance with the Exhibits attached hereto and made a part hereof:

Kayla Rutkowski

Section 3: That the following full-time third-year non-tenured teacher shall not be reemployed for the 2023-2024 school term in conformance with the Exhibits attached hereto and made a part hereof:

Jason Papacek

Section 4: That the President and Secretary of the Board of Education are hereby authorized and directed to send the teacher(s) set forth above a written notice of non-reemployment by first class mail at least forty-five (45) days before the last day of the school term, which notice shall be substantially as set forth in the Exhibits attached hereto.

Section 5: That the President and Secretary of the Board of Education are hereby authorized and directed to send the teacher(s) set forth above a written notice of non-reemployment by certified mail, return receipt requested, at least forty-five (45) days before the last day of the school term, which notice shall be substantially as set forth in the Exhibits attached hereto.

Section 6: That the Superintendent or his designee shall personally deliver, with receipt, a written notice of non-reemployment to the teacher(s) set forth above at least forty-five (45) days before the last day of the school term, which notice shall be substantially in the form of the Exhibits attached hereto.

Section 7: That this Resolution shall be in full force and effect forthwith upon its passage.

ADOPTED this 16th day of March, 2023 by the following vote

AYES:

NAYS:

ABSENT:

President
Board of Education

ATTEST:

Secretary
Board of Education



Grant Community High School District 124

Christine A. Sefcik, Ed. D.
Superintendent

Jeremy N. Schmidt
Principal

Beth A. Reich
Business Manager

NOTICE OF NON-REEMPLOYMENT

FIRST CLASS MAIL
CERTIFIED MAIL - RETURN RECEIPT REQUESTED
AND PERSONAL DELIVERY - WITH RECEIPT

March 17, 2023

Kayla Rutkowski
5250 Sawhorse Dr.
Hoffman Estates, IL 60192

Dear Ms. Rutkowski:

We regret to advise you that the Board of Education of Grant Community High School District 124, Lake County, Illinois, pursuant to Section 5/24-11 of *The Illinois School Code*, has determined not to reemploy you for the 2023-2024 school term. Your services to the School District shall terminate on May 22, 2023, or the last teacher employment day during the 2022-2023 school term, whichever is later.

Sincerely,

Board of Education of
Grant Community High School District 124
Lake County, Illinois

By:

President

ATTEST:

Secretary

Grant High School
285 E. Grand Ave.
Fox Lake, IL 60020
(847) 587-2561
(847) 587-2991 FAX

www.GrantBulldogs.org

District 124 Office
25700 Old Grand Ave.
Ingleside, IL 60041
(847) 587-2561
(847) 587-7098 FAX



Grant Community High School District 124

Christine A. Sefcik, Ed. D.
Superintendent

Jeremy N. Schmidt
Principal

Beth A. Reich
Business Manager

NOTICE OF NON-REEMPLOYMENT

FIRST CLASS MAIL
CERTIFIED MAIL - RETURN RECEIPT REQUESTED
AND PERSONAL DELIVERY - WITH RECEIPT

March 17, 2023

Jason Papacek
637 Nordic Ct.
Libertyville, IL 60048

Dear Mr. Papacek:

We regret to advise you that the Board of Education of Grant Community High School District 124, Lake County, Illinois, pursuant to Section 5/24-11 of *The Illinois School Code*, has determined not to reemploy you for the 2023-2024 school term. Your services to the School District shall terminate on May 22, 2023, or the last teacher employment day during the 2022-2023 school term, whichever is later.

Sincerely,

Board of Education of
Grant Community High School District 124
Lake County, Illinois

By:

President

ATTEST:

Secretary

Grant High School
285 E. Grand Ave.
Fox Lake, IL 60020
(847) 587-2561
(847) 587-2991 FAX

www.GrantBulldogs.org

District 124 Office
25700 Old Grand Ave.
Ingleside, IL 60041
(847) 587-2561
(847) 587-7098 FAX

TO WHOM IT MAY CONCERN:

WHERE AS I HAVE BEEN EMPLOYED BY DIST 124 FOR 10 YEARS, I Quet Angthon WOULD LIKE TO ANNOUNCE MY RESIGNATION FROM THE CUSTODIAL STAFF AT GRANT HIGH SCHOOL. I HEREBY GIVE NOTICE THAT MY LAST DAY WILL BE MARCH 14TH, 2023.

I WOULD LIKE TO THANK DIST. 124 FOR THE OPPORTUNITIES GIVEN TO ME OVER THE LAST 10 YEARS

Quet Angthon

2-28-2023

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

From: Nicole DiMaggio <nicoledimaggio23@gmail.com>

Sent: Wednesday, February 22, 2023 3:35 PM

To: Ross, Tom <TRoss@grantbulldogs.org>

Subject: Resignation Letter

To Whom it May Concern,

My name is Nicole DiMaggio and I am currently the Assistant Varsity Cheerleading Coach at Grant. I am writing this letter to inform about the 2023-2024 season. I have decided to resign from my position as the Assistant Varsity Coach. As stated to Marissa prior to hiring, I could only commit to the one season due to an extensive amount of personal commitments for the 2023-2024 season. I would love to still be around the program, as it is hard to have to give this up. Thank you so much for the opportunity and the experiences.

Sincerely,
Nicole DiMaggio

February 13, 2023

Dear Patti,

Please accept this letter of my formal notification of my resignation from being a kitchen utility worker with Grant Community High School. I will be leaving effective immediately, making my last day with the school February 10,2023.

I would like to thank you for the opportunity to work in this role for the past six months as a kitchen utility worker.

I wish the school continued success.

Thank you and all best wishes,

Sarah Pasko

March 9, 2023

To Whom It May Concern,

This letter is meant to serve as an official notice of my retirement from Grant Community High School effective May 31, 2023. I am deeply grateful I've had the opportunity to spend the last 22 years working as the head Athletic Trainer. I will cherish the memories I have of the athletes, coaches, and staff. Grant Community High School will always have a special place in my heart. Thank you for the opportunity and best of luck in the years to come.

Go Bulldogs!

Respectfully,

A handwritten signature in cursive script that reads "Mark E. Robson". The signature is written in dark ink and is positioned below the word "Respectfully,".

Mark E. Robson, ATC

FAMILY AND MEDICAL LEAVE REQUEST FORM

Name: Rachel Lesiak

Title: School Psychologist

Seniority Date: August 12, 2013

Date of Request:

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, 2023** Ending: **November 6, 2023**

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: Rachel Lesiak

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, 2023** and is scheduled to **end on November 6, 2023**. 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 NA (days) (weeks) of your accrued paid NA time for NA (days) (weeks) of your unpaid FMLA leave.

President, Board of Education

Date

DRAFT AIA® Document B132™ – 2019

Standard Form of Agreement Between Owner and Architect, Construction Manager as Adviser Edition

AGREEMENT made as of the 16th day of March in the year 2023.
(In words, indicate day, month, and year.)

BETWEEN the Architect's client identified as the Owner:
(Name, legal status, address, and other information)

Grant Community High School District 124
285 E. Grand Avenue
Fox Lake, IL 60020

and the Architect:
(Name, legal status, address, and other information)

«Wight & Company»
«2500 North Frontage Road »
«Darien, IL 60561 »

for the following Project:
(Name, location, and detailed description)

« This Agreement is a master agreement between the parties. Each individual project shall be identified on separate Project Authorization Exhibits, which shall be executed by the parties and incorporated into this Agreement.»

The Construction Manager:
(Name, legal status, address, and other information)

«As established by the Owner. »« »
« »
« »
« »

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An Additions and Deletions Report that notes added information as well as revisions to the standard form text is available from the author and should be reviewed.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

This document is intended to be used in conjunction with AIA Documents A132™-2019, Standard Form of Agreement Between Owner and Contractor, Construction Manager as Adviser Edition; A232™-2019, General Conditions of the Contract for Construction, Construction Manager as Adviser Edition; and C132™-2019, Standard Form of Agreement Between Owner and Construction Manager as Adviser. AIA Document A232™-2019 is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

ELECTRONIC COPYING of any portion of this AIA® Document to another electronic file is prohibited and constitutes a violation of copyright laws as set forth in the footer of this document.

TABLE OF ARTICLES

1	INITIAL INFORMATION
2	ARCHITECT'S RESPONSIBILITIES
3	SCOPE OF ARCHITECT'S BASIC SERVICES
4	SUPPLEMENTAL AND ADDITIONAL SERVICES
5	OWNER'S RESPONSIBILITIES
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11	COMPENSATION
12	SPECIAL TERMS AND CONDITIONS
13	SCOPE OF THE AGREEMENT

ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth in this Section 1.1.

(For each item in this section, insert the information or a statement such as "not applicable," or "unknown at time of execution".)

§ 1.1.1 The Owner's program for the Project:

(Insert the Owner's program, identify documentation that establishes the Owner's program, or state the manner in which the program will be developed.)

« As identified in the applicable Project Authorization Exhibit. »

§ 1.1.2 The Project's physical characteristics:

(Identify or describe pertinent information about the Project's physical characteristics, such as size; location; dimensions; geotechnical reports; site boundaries; topographic surveys; traffic and utility studies; availability of public and private utilities and services; legal description of the site; etc.)

« As identified in the applicable Project Authorization Exhibit. »

§ 1.1.3 The Owner's budget for the Cost of the Work, as defined in Section 6.1:

(Provide total and, if known, a line item breakdown.)

« As identified in the applicable Project Authorization Exhibit. »

§ 1.1.4 The Owner's anticipated design and construction milestone dates:

.1 Design phase milestone dates, if any:

« As identified in the applicable Project Authorization Exhibit. »

.2 Construction commencement date:

« As identified in the applicable Project Authorization Exhibit. »

.3 Substantial Completion date or dates:

« As identified in the applicable Project Authorization Exhibit. »

.4 Other milestone dates:

« As identified in the applicable Project Authorization Exhibit. »

§ 1.1.5 The Owner intends the following procurement method for the Project:
(Identify method such as competitive bid or negotiated contract.)

« Construction Manager as Advisor, unless otherwise established in the applicable Project Authorization Exhibit. »

§ 1.1.6 The Owner's requirements for accelerated or fast-track design and construction, multiple bid packages, or phased construction are set forth below:
(Identify any requirements for fast-track scheduling or phased construction and, if applicable, list number and type of bid/procurement packages.)

« As identified in the applicable Project Authorization Exhibit. »

§ 1.1.7 The Owner's anticipated Sustainable Objective for the Project:
(Identify and describe the Owner's Sustainable Objective for the Project, if any.)

« As identified in the applicable Project Authorization Exhibit. »

§ 1.1.7.1 If the Owner identifies a Sustainable Objective, the Owner and Architect shall complete and incorporate AIA Document E235-2019, Sustainable Projects Exhibit, Construction Manager as Adviser Edition, into this Agreement to define the terms, conditions and services related to the Owner's Sustainable Objective. If E235-2019 is incorporated into this Agreement, the Owner and Architect shall incorporate the completed E235-2019 into the agreements with the consultants and contractors performing services or Work in any way associated with the Sustainable Objective.

§ 1.1.8 The Owner identifies the following representative in accordance with Section 5.4:
(List name, address, and other contact information.)

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

§ 1.1.9 The persons or entities, in addition to the Owner's representative, who are required to review the Architect's submittals to the Owner are as follows:
(List name, address, and other contact information.)

« As identified in the applicable Project Authorization Exhibit. »

§ 1.1.10 The Owner shall retain the following consultants and Contractors:
(List name, legal status, address, and other contact information.)

.1 Construction Manager:

(The Construction Manager is identified on the cover page. If a Construction Manager has not been retained as of the date of this Agreement, state the anticipated date of retention. If the Architect is to assist the Owner in selecting the Construction Manager, complete Section 4.1.1.1.)

« As identified in the applicable Project Authorization Exhibit. »

.2 Land Surveyor:

« If required, as identified in the applicable Project Authorization Exhibit. »« »

« »
« »
« »
« »

.3 Geotechnical Engineer:

« If required, as identified in the applicable Project Authorization Exhibit.»« »

« »
« »
« »
« »

.4 Civil Engineer:

« Wight & Company, unless otherwise established in the applicable Project Authorization Exhibit. »« »

« »
« »
« »
« »
« »

.5 Other consultants and Contractors:

(List any other consultants and Contractors retained by the Owner.)

« As identified in the applicable Project Authorization Exhibit »

§ 1.1.11 The Architect identifies the following representative in accordance with Section 2.4:
(List name, address, and other contact information.)

« Rick Dewar, AIA
National PK-12 Education Practice Leader
2500 North Frontage Road
Darien, IL 60561
Project Specific contact would be clarified in the applicable Project Authorization Exhibit
»

§ 1.1.12 The Architect shall retain the consultants identified in Sections 1.1.12.1 and 1.1.12.2:
(List name, legal status, address, and other contact information.)

§ 1.1.12.1 Consultants retained under Basic Services:

.1 Structural Engineer:

« Wight & Company, unless otherwise established in the applicable Project Authorization Exhibit. »« »

.2 Mechanical Engineer:

« Wight & Company, unless otherwise established in the applicable Project Authorization Exhibit.
»« »

« »
« »
« »
« »

.3 Electrical Engineer:

« Wight & Company, unless otherwise established in the applicable Project Authorization Exhibit. »«
»
« »
« »
« »
« »

§ 1.1.12.2 Consultants retained under Supplemental Services:

« If required, as identified in the applicable Project Authorization Exhibit. »

§ 1.1.13 Other Initial Information on which the Agreement is based:

« If required, as identified in the applicable Project Authorization Exhibit. »

§ 1.2 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that the Initial Information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the Architect's services, schedule for the Architect's services, and the Architect's compensation. The Owner shall adjust the Owner's budget for the Cost of the Work and the Owner's anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

§ 1.3 The parties shall agree upon protocols governing the transmission and use of Instruments of Service or any other information or documentation in digital form. The parties will use AIA Document E203-2013, Building Information Modeling and Digital Data Exhibit, to establish the protocols for the development, use, transmission, and exchange of digital data.

§ 1.3.1 Any use of, or reliance on, all or a portion of a building information model without agreement to protocols governing the use of, and reliance on, the information contained in the model and without having those protocols set forth in AIA Document E203-2013, Building Information Modeling and Digital Data Exhibit, and the requisite AIA Document G202-2013, Project Building Information Modeling Protocol Form, shall be at the using or relying party's sole risk and without liability to the other party and its contractors or consultants, the authors of, or contributors to, the building information model, and each of their agents and employees.

§ 1.4 The term "Contractors" refers to persons or entities who perform Work under contracts with the Owner that are administered by the Architect and Construction Manager. The term "Contractors" is used to refer to such persons or entities, whether singular or plural. The term does not include the Owner's own forces, or Separate Contractors, which are persons or entities who perform construction under separate contracts with the Owner not administered by the Architect and Construction Manager.

ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ 2.1 The Architect shall provide professional services as set forth in this Agreement. The Architect represents that it is properly licensed in the jurisdiction where the Project is located to provide the services required by this Agreement, or shall cause such services to be performed by appropriately licensed design professionals. In the event of an inconsistency between this Agreement and the Project Authorization Exhibit, the terms of the Project Authorization Exhibit shall govern for that Project.

§ 2.2 The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project.

§ 2.3 The Architect shall provide its services in conjunction with the services of a Construction Manager as described in AIA Document C132™–2019, Standard Form of Agreement Between Owner and Construction Manager as Adviser. The Architect shall not be responsible for actions taken by the Construction Manager.

§ 2.4 The Architect shall identify a representative authorized to act on behalf of the Architect with respect to the Project.

§ 2.5 Except with the Owner's knowledge and written consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Project.

§ 2.6 The Architect shall maintain the following insurance until termination of this Agreement. If any of the requirements set forth below are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect as set forth in Section 11.9.

§ 2.6.1 Commercial General Liability with policy limits of not less than « \$1,000,000 » (\$ « \$1,000,000 ») for each occurrence and « \$1,000,000 » (\$ « \$1,000,000 ») in the aggregate for bodily injury and property damage.

§ 2.6.2 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Architect with policy limits of not less than « \$1,000,000 » (\$ « \$1,000,000 ») per accident for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles, along with any other statutorily required automobile coverage.

§ 2.6.3 The Architect may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided such primary and excess or umbrella liability insurance policies result in the same or greater coverage as the coverages required under Sections 2.6.1 and 2.6.2, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers.

§ 2.6.4 Workers' Compensation at statutory limits.

§ 2.6.5 Employers' Liability with policy limits not less than « \$1,000,00 » (\$ « \$1,000,000 ») each accident, « \$1,000,000 » (\$ « \$1,000,000 ») each employee, and « \$1,000,000 » (\$ « \$1,000,000 ») policy limit.

§ 2.6.6 Professional Liability covering negligent acts, errors and omissions in the performance of professional services with policy limits of not less than « \$5,000,000 » (\$ « \$5,000,000 ») per claim and « 5,000,000 » (\$ « \$5,000,000 ») in the aggregate.

§ 2.6.7 **Additional Insured Obligations.** To the fullest extent permitted by law, the Architect shall cause the primary and excess or umbrella policies for Commercial General Liability and Automobile Liability to include the Owner as an additional insured for claims caused in whole or in part by the Architect's negligent acts or omissions. The additional insured coverage shall be primary and non-contributory to any of the Owner's insurance policies and shall apply to both ongoing and completed operations.

§ 2.6.8 The Architect shall provide certificates of insurance to the Owner that evidence compliance with the requirements in this Section 2.6.

ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

§ 3.1 The Architect's Basic Services consist of those described in this Article 3 and include usual and customary structural, mechanical, and electrical engineering services. Services not set forth in this Article 3 are Supplemental or Additional Services.

§ 3.1.1 The Architect shall manage the Architect's services, research applicable design criteria, attend Project meetings, communicate with members of the Project team, and report progress to the Owner.

§ 3.1.2 The Architect shall coordinate its services with those services provided by the Owner, the Construction Manager, and the Owner's other consultants. The Architect shall be entitled to rely on, and shall not be responsible for, the accuracy, completeness, and timeliness of, services and information furnished by the Owner, the Construction Manager, and the Owner's other consultants. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission or inconsistency, in such services or information.

§ 3.1.3 As soon as practicable after the date of this Agreement, the Architect shall submit, for the Construction Manager's review and the Owner's approval, a schedule for the performance of the Architect's services. The schedule shall include design phase milestone dates, as well as the anticipated dates for the commencement of construction and for Substantial Completion of the Work as set forth in the Initial Information. This schedule shall include allowances for periods of time required for the Owner's review, for the Construction Manager's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary, as the Project proceeds until the commencement of construction.

§ 3.1.4 The Architect shall submit information to the Construction Manager and participate in developing and revising the Project schedule as it relates to the Architect's services. The Architect shall review and approve, or take other appropriate action upon, the portion of the Project schedule relating to the performance of the Architect's services.

§ 3.1.5 The Architect shall not be responsible for an Owner's or Construction Manager's directive or substitution, or for the Owner's acceptance of non-conforming Work, made or given without the Architect's written approval.

§ 3.1.6 The Architect shall, in coordination with the Construction Manager, contact governmental authorities required to approve the Construction Documents and entities providing utility services to the Project. The Architect shall respond to applicable design requirements imposed by those authorities and entities.

§ 3.1.7 The Architect shall assist the Owner and Construction Manager in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

§ 3.2 Schematic Design Phase Services

§ 3.2.1 The Architect shall review the program and other information furnished by the Owner and Construction Manager, and shall review laws, codes, and regulations applicable to the Architect's services.

§ 3.2.2 The Architect shall prepare a preliminary evaluation of the Owner's program, schedule, budget for the Cost of the Work, Project site, and the proposed procurement and delivery method, and other Initial Information, each in terms of the other, to ascertain the requirements of the Project. The Architect shall notify the Owner of (1) any inconsistencies discovered in the information, and (2) other information or consulting services that may be reasonably needed for the Project.

§ 3.2.3 The Architect shall present its preliminary evaluation to the Owner and Construction Manager and shall discuss with the Owner and Construction Manager alternative approaches to design and construction of the Project. The Architect shall reach an understanding with the Owner and Construction Manager regarding the requirements of the Project.

§ 3.2.4 Based on the Project requirements agreed upon with the Owner, the Architect shall prepare and present, to the Owner and Construction Manager, for the Owner's approval, a preliminary design illustrating the scale and relationship of the Project components.

§ 3.2.5 Based on the Owner's written approval of the preliminary design, the Architect shall prepare Schematic Design Documents for the Construction Manager's review and Owner's approval. The Schematic Design Documents shall consist of drawings and other documents including a site plan, if appropriate, and preliminary building plans, sections and elevations; and may include some combination of study models, perspective sketches, or digital representations. Preliminary selections of major building systems and construction materials shall be noted on the drawings or described in writing.

§ 3.2.5.1 The Architect shall consider sustainable design alternatives, such as material choices and building orientation, together with other considerations based on program and aesthetics, in developing a design that is consistent with the Owner's program, schedule and budget for the Cost of the Work. The Owner may obtain more advanced sustainable design services as a Supplemental Service under Section 4.1.1.

§ 3.2.5.2 The Architect shall consider with the Owner and the Construction Manager the value of alternative materials, building systems and equipment, together with other considerations based on program and aesthetics, in developing a design for the Project that is consistent with the Owner's program, schedule, and budget for the Cost of the Work.

§ 3.2.6 The Architect shall submit the Schematic Design Documents to the Owner and the Construction Manager. The Architect shall meet with the Construction Manager to review the Schematic Design Documents.

§ 3.2.7 Upon receipt of the Construction Manager's review comments and cost estimate at the conclusion of the Schematic Design Phase, the Architect shall take action as required under Section 6.4, and request the Owner's approval of the Schematic Design Documents. If revisions to the Schematic Design Documents are required to comply with the Owner's budget for the Cost of the Work at the conclusion of the Schematic Design Phase, the Architect shall incorporate such revisions in the Design Development Phase.

§ 3.2.8 In the further development of the Drawings and Specifications during this and subsequent phases of design, the Architect shall be entitled to rely on the accuracy of the estimates of the Cost of the Work, which are to be provided by the Construction Manager under the Construction Manager's agreement with the Owner.

§ 3.3 Design Development Phase Services

§ 3.3.1 Based on the Owner's written approval of the Schematic Design Documents, and on the Owner's written authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Design Development Documents for the Construction Manager's review and the Owner's approval. The Design Development Documents shall be based upon information provided, and estimates prepared by, the Construction Manager and shall illustrate and describe the development of the approved Schematic Design Documents and shall consist of drawings and other documents including plans, sections, elevations, typical construction details, and diagrammatic layouts of building systems to fix and describe the size and character of the Project as to architectural, structural, mechanical and electrical systems, and other appropriate elements. The Design Development Documents shall also include outline specifications that identify major materials and systems and establish in general their quality levels.

§ 3.3.2 Prior to the conclusion of the Design Development Phase, the Architect shall submit the Design Development Documents to the Owner and the Construction Manager. The Architect shall meet with the Construction Manager to review the Design Development Documents.

§ 3.3.3 Upon receipt of the Construction Manager's information and estimate at the conclusion of the Design Development Phase, the Architect shall take action as required under Sections 6.5 and 6.6 and request the Owner's approval of the Design Development Documents.

§ 3.4 Construction Documents Phase Services

§ 3.4.1 Based on the Owner's approval of the Design Development Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Construction Documents for the Construction Manager's review and the Owner's approval. The Construction Documents shall illustrate and describe the further development of the approved Design Development Documents and shall consist of Drawings and Specifications setting forth in detail the quality levels and performance criteria of materials and systems and other requirements for the construction of the Work. The Owner and Architect acknowledge that, in order to perform the Work, the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.6.4.

§ 3.4.2 The Architect shall incorporate the design requirements of governmental authorities having jurisdiction over the Project into the Construction Documents.

§ 3.4.3 During the development of the Construction Documents, if requested by the Owner, the Architect shall assist the Owner and the Construction Manager in the development and preparation of (1) procurement information that describes the time, place, and conditions of bidding, including bidding or proposal forms; (2) the form of agreements between the Owner and Contractors; and (3) the Conditions of the Contracts for Construction (General, Supplementary and other Conditions); and (4) a project manual that includes the Conditions of the Contracts for Construction and Specifications, and may include bidding requirements and sample forms.

§ 3.4.4 Prior to the conclusion of the Construction Documents Phase, the Architect shall submit the Construction Documents to the Owner and the Construction Manager. The Architect shall meet with the Construction Manager to review the Construction Documents.

§ 3.4.5 Upon receipt of the Construction Manager's information and an estimate at the conclusion of the Construction Documents Phase, the Architect shall take action as required under Section 6.7, and request the Owner's approval of the Construction Documents.

§ 3.5 Procurement Phase Services

§ 3.5.1 General

The Architect shall assist the Owner and Construction Manager in establishing a list of prospective contractors. Following the Owner's approval of the Construction Documents, the Architect shall assist the Owner and Construction Manager in (1) obtaining either competitive bids or negotiated proposals; (2) confirming responsiveness of bids or proposals; (3) determining the successful bid or proposal, if any; and (4) awarding and preparing Contracts for Construction.

§ 3.5.2 Competitive Bidding

§ 3.5.2.1 Bidding Documents shall consist of bidding requirements and proposed Contract Documents.

§ 3.5.2.2 The Architect shall assist the Owner and Construction Manager in bidding the Project by

- .1 facilitating the distribution of Bidding Documents to prospective bidders;
- .2 organizing and conducting a pre-bid conference for prospective bidders;
- .3 preparing responses to questions from prospective bidders and providing clarifications and interpretations of the Bidding Documents to the prospective bidders in the form of addenda; and
- .4 organizing and conducting the opening of bids, and subsequently documenting and distributing the bidding results, as directed by the Owner.

§ 3.5.2.3 If the Bidding Documents permit substitutions, upon the Owner's written authorization, the Architect shall, as an Additional Service, consider requests for substitutions, and prepare and distribute addenda identifying approved substitutions to all prospective bidders.

§ 3.5.3 Negotiated Proposals

§ 3.5.3.1 Proposal Documents shall consist of proposal requirements, and proposed Contract Documents.

§ 3.5.3.2 The Architect shall assist the Owner and Construction Manager in obtaining proposals by:

- .1 facilitating the distribution of Proposal Documents for distribution to prospective Contractors, and requesting their return upon completion of the negotiation process;
- .2 organizing and participating in selection interviews with prospective Contractors;
- .3 preparing responses to questions from prospective Contractors and providing clarifications and interpretations of the Proposal Documents to the prospective Contractors in the form of addenda; and
- .4 participating in negotiations with prospective Contractors, and subsequently preparing a summary report of the negotiation results, as directed by the Owner.

§ 3.5.3.3 If the Proposal Documents permit substitutions, upon the Owner's written authorization, the Architect shall, as an Additional Service, consider requests for substitutions, consult with the Construction Manager, and prepare and distribute addenda identifying approved substitutions to all prospective contractors.

§ 3.6 Construction Phase Services

§ 3.6.1 General

§ 3.6.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A232™–2019, General Conditions of the Contract for Construction, Construction Manager as Adviser Edition. If the Owner and Contractor modify AIA Document A232–2019, those modifications shall not affect the Architect's services under this Agreement unless the Owner and the Architect amend this Agreement.

§ 3.6.1.2 The Architect shall advise and consult with the Owner and Construction Manager during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractors' failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for acts or omissions of the Construction Manager, or acts or omissions of the Contractors or of any other persons or entities performing portions of the Work.

§ 3.6.1.3 Subject to Section 4.2, and except as provided in Section 3.6.6.5, the Architect's responsibility to provide Construction Phase Services commences with the award of the initial Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

§ 3.6.2 Evaluations of the Work

§ 3.6.2.1 The Architect shall visit the site at intervals appropriate to the stage of construction, or as otherwise required in Section 4.2.3, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and promptly report to the Owner and the Construction Manager (1) known deviations from the Contract Documents, (2) known deviations from the most recent construction schedule submitted by the Construction Manager, and (3) defects and deficiencies observed in the Work.

§ 3.6.2.2 The Architect has the authority to reject Work that does not conform to the Contract Documents and shall notify the Construction Manager about the rejection. Whenever the Architect considers it necessary or advisable, the Architect, upon written authorization from the Owner and notification to the Construction Manager, shall have the authority to require inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not the Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractors, Subcontractors, suppliers, their agents or employees, or other persons or entities performing portions of the Work.

§ 3.6.2.3 The Architect shall interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of the Construction Manager, Owner, or Contractors through the Construction Manager. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

§ 3.6.2.4 Interpretations and decisions of the Architect shall be consistent with the intent of, and reasonably inferable from, the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by the Owner and Contractors, shall not show partiality to either, and shall not be liable for results of interpretations or decisions rendered in good faith. The Architect's decisions on matters relating to aesthetic effect shall be final if consistent with the intent expressed in the Contract Documents.

§ 3.6.2.5 Unless the Owner and Contractors designate another person to serve as an Initial Decision Maker, as that term is defined in AIA Document A232–2019, the Architect, with the assistance of the Construction Manager, shall render initial decisions on Claims between the Owner and Contractors as provided in the Contract Documents.

§ 3.6.3 Certificates for Payment to Contractor

§ 3.6.3.1 Not more frequently than monthly, the Architect shall review and certify an application for payment. Within seven days after the Architect receives an application for payment forwarded from the Construction Manager, the Architect shall review and certify the application as follows:

- .1** Where there is only one Contractor responsible for performing the Work, the Architect shall review the Contractor's Application and Certificate for Payment that the Construction Manager has previously reviewed and certified. The Architect shall certify the amount due the Contractor and shall issue a Certificate for Payment in such amount.
- .2** Where there is more than one Contractor responsible for performing different portions of the Project, the Architect shall review the Project Application and Project Certificate for Payment, with the Summary of Contractors' Applications for Payment, that the Construction Manager has previously prepared, reviewed, and certified. The Architect shall certify the total amount due all Contractors collectively and shall issue a Project Certificate for Payment in the total of such amounts.

§ 3.6.3.2 The Architect's certification for payment shall constitute a representation to the Owner, based on (1) the Architect's evaluation of the Work as provided in Section 3.6.2, (2) the data comprising the Contractor's Application for Payment or the data comprising the Project Application for Payment, and (3) the recommendation of the Construction Manager, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated, the quality of the Work is in accordance with the Contract Documents, and that the Contractors are entitled to payment in the amount certified. The foregoing representations are subject to (1) an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) results of subsequent tests and inspections, (3) correction of minor deviations from the Contract Documents prior to completion, and (4) specific qualifications expressed by the Architect.

§ 3.6.3.3 The issuance of a Certificate for Payment or a Project Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and suppliers and other data requested by the Owner to substantiate each Contractor's right to payment, or (4) ascertained how or for what purpose that Contractor has used money previously paid on account of the Contract Sum.

§ 3.6.3.4 The Architect shall maintain a record of the Applications and Certificates for Payment.

§ 3.6.4 Submittals

§ 3.6.4.1 The Architect shall review the Construction Manager's Project submittal schedule and shall not unreasonably delay or withhold approval of the schedule. The Architect's action in reviewing submittals transmitted by the Construction Manager shall be taken in accordance with the approved submittal schedule or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time, in the Architect's professional judgment, to permit adequate review.

§ 3.6.4.2 The Architect shall review and approve, or take other appropriate action upon, the Contractors' submittals such as Shop Drawings, Product Data and Samples, that the Construction Manager has reviewed, recommended for approval, and transmitted to the Architect. The Architect's review of the submittals shall only be for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractors' responsibilities. The Architect's review shall not constitute approval of safety precautions or construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

§ 3.6.4.3 If the Contract Documents specifically require the Contractors to provide professional design services or certifications by a design professional related to systems, materials or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review and take appropriate action on Shop Drawings and other submittals related to the Work designed or certified by the Contractors' design professionals, provided the submittals bear such professionals' seal and signature when submitted to the Architect. The Architect's review shall be for the limited purpose of checking for conformance with

information given and the design concept expressed in the Contract Documents. The Architect shall be entitled to rely upon, and shall not be responsible for, the adequacy and accuracy of the services, certifications, and approvals performed or provided by such design professionals.

§ 3.6.4.4 After receipt of the Construction Manager's recommendations, and subject to the provisions of Section 4.2, the Architect shall review and respond to requests for information about the Contract Documents. The Architect, in consultation with the Construction Manager, shall set forth in the Contract Documents the requirements for requests for information. Requests for information shall include, at a minimum, a detailed written statement that indicates the specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness. If appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to the requests for information.

§ 3.6.4.5 The Architect shall maintain a record of submittals and copies of submittals transmitted by the Construction Manager in accordance with the requirements of the Contract Documents.

§ 3.6.5 Changes in the Work

§ 3.6.5.1 The Architect shall review and sign, or take other appropriate action, on Change Orders and Construction Change Directives prepared by the Construction Manager for the Owner's approval and execution in accordance with the Contract Documents.

§ 3.6.5.2 The Architect may order minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Such changes shall be effected by written order issued by the Architect through the Construction Manager.

§ 3.6.5.3 The Architect shall maintain records relative to changes in the Work.

§ 3.6.5.4 As agreed to in paragraph 2.2, the Architect shall perform its services consistent with the commonly accepted Standard of Care. The Owner recognizes that that due to a variety of reasons, including the complexity of a multi-phase, multi-bid package project, the Project cannot be free of errors and omissions and that a reasonable allowance to accommodate changes has been provided for in the budget.

§ 3.6.6 Project Completion

§ 3.6.6.1 The Architect, assisted by the Construction Manager, shall:

- .1 conduct inspections to determine the date of Substantial Completion and the date of final completion;
- .2 issue a Certificate of Substantial Completion prepared by the Construction Manager;
- .3 review written warranties and related documents required by the Contract Documents and received from the Contractors, through the Construction Manager; and
- .4 after receipt of a final Contractor's Application and Certificate for Payment or a final Project Application and Project Certificate for Payment from the Construction Manager, issue a final Certificate for Payment based upon a final inspection indicating that, to the best of the Architect's knowledge, information, and belief, the Work complies with the requirements of the Contract Documents.

§ 3.6.6.2 The Architect's inspections shall be conducted with the Owner and Construction Manager to (1) check conformance of the Work with the requirements of the Contract Documents and (2) verify the accuracy and completeness of the lists submitted by the Construction Manager and Contractors of Work to be completed or corrected.

§ 3.6.6.3 When Substantial Completion has been achieved, the Architect shall inform the Owner about the balance of the Contract Sum remaining to be paid each of the Contractors, including the amount to be retained from the Contract Sum, if any, for final completion or correction of the Work.

§ 3.6.6.4 The Architect shall forward to the Owner the following information received from the Contractors, through the Construction Manager: (1) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment; (2) affidavits, receipts, releases and waivers of liens, or bonds indemnifying the Owner against liens; and (3) any other documentation required of the Contractors under the Contract Documents.

§ 3.6.6.5 Upon request of the Owner, and prior to the expiration of one year from the date of Substantial Completion, the Architect shall, without additional compensation, conduct a meeting with the Owner and Construction Manager to review the facility operations and performance.

ARTICLE 4 SUPPLEMENTAL AND ADDITIONAL SERVICES

§ 4.1 Supplemental Services

§ 4.1.1 The services listed below are not included in Basic Services but may be required for the Project. The Architect shall provide the listed Supplemental Services only if specifically designated in the table below as the Architect's responsibility, and the Owner shall compensate the Architect as provided in Section 11.2. Unless otherwise specifically addressed in this Agreement, if neither the Owner nor the Architect is designated, the parties agree that the listed Supplemental Service is not being provided for the Project.

(Designate the Architect's Supplemental Services and the Owner's Supplemental Services required for the Project by indicating whether the Architect or Owner shall be responsible for providing the identified Supplemental Service. Insert a description of the Supplemental Services in Section 4.1.2 below or attach the description of services as an exhibit to this Agreement.)

Supplemental Services	Responsibility (Architect, Owner or Not Provided)
§ 4.1.1.1 Assistance with selection of Construction Manager	As set forth in the applicable Project Authorization Exhibit
§ 4.1.1.2 Programming	As set forth in the applicable Project Authorization Exhibit
§ 4.1.1.3 Multiple preliminary designs	As set forth in the applicable Project Authorization Exhibit
§ 4.1.1.4 Measured drawings	As set forth in the applicable Project Authorization Exhibit
§ 4.1.1.5 Existing facilities surveys	As set forth in the applicable Project Authorization Exhibit
§ 4.1.1.6 Site evaluation and planning	As set forth in the applicable Project Authorization Exhibit
§ 4.1.1.7 Building Information Model management responsibilities	As set forth in the applicable Project Authorization Exhibit
§ 4.1.1.8 Development of Building Information Models for post construction use	As set forth in the applicable Project Authorization Exhibit
§ 4.1.1.9 Civil engineering	As set forth in the applicable Project Authorization Exhibit
§ 4.1.1.10 Landscape design	As set forth in the applicable Project Authorization Exhibit
§ 4.1.1.11 Architectural interior design	As set forth in the applicable Project Authorization Exhibit
§ 4.1.1.12 Value analysis	As set forth in the applicable Project Authorization Exhibit
§ 4.1.1.13 Cost estimating	As set forth in the applicable Project Authorization Exhibit
§ 4.1.1.14 On-site project representation	As set forth in the applicable Project Authorization Exhibit
§ 4.1.1.15 Conformed documents for construction	As set forth in the applicable Project Authorization Exhibit
§ 4.1.1.16 As-designed record drawings	As set forth in the applicable Project Authorization Exhibit
§ 4.1.1.17 As-constructed record drawings	As set forth in the applicable Project Authorization Exhibit
§ 4.1.1.18 Post-occupancy evaluation	As set forth in the applicable Project Authorization Exhibit

§ 4.1.1.19 Facility support services	As set forth in the applicable Project Authorization Exhibit
§ 4.1.1.20 Tenant-related services	As set forth in the applicable Project Authorization Exhibit
§ 4.1.1.21 Architect's coordination of the Owner's consultants	As set forth in the applicable Project Authorization Exhibit
§ 4.1.1.22 Telecommunications/data design	As set forth in the applicable Project Authorization Exhibit
§ 4.1.1.23 Security evaluation and planning	As set forth in the applicable Project Authorization Exhibit
§ 4.1.1.24 Commissioning	As set forth in the applicable Project Authorization Exhibit
§ 4.1.1.25 Sustainable Project Services pursuant to Section 4.1.3 which may include services focused on enhanced energy efficiency, on-site renewable energy, and related grant applications/pursuits	As set forth in the applicable Project Authorization Exhibit
§ 4.1.1.26 Historic preservation	As set forth in the applicable Project Authorization Exhibit
§ 4.1.1.27 Furniture, furnishings, and equipment design	As set forth in the applicable Project Authorization Exhibit
§ 4.1.1.28 Other services provided by specialty Consultants	As set forth in the applicable Project Authorization Exhibit
§ 4.1.1.29 Other Supplemental Services	As set forth in the applicable Project Authorization Exhibit
§ 4.1.1.30 Plan Commission and Zoning Board of Approval Services, beyond the services included as Basic Services in Section 3.1.7	As set forth in the applicable Project Authorization Exhibit
§ 4.1.1.31 Illinois State Board of Education required Plan Reviews and Called Inspections	As set forth in the applicable Project Authorization Exhibit

§ 4.1.2 Description of Supplemental Services

§ 4.1.2.1 A description of each Supplemental Service identified in Section 4.1.1 as the Architect's responsibility is provided below.

(Describe in detail the Architect's Supplemental Services identified in Section 4.1.1 or, if set forth in an exhibit, identify the exhibit. The AIA publishes a number of Standard Form of Architect's Services documents that can be included as an exhibit to describe the Architect's Supplemental Services.)

« As set forth in the applicable Project Authorization Exhibit »

§ 4.1.2.2 A description of each Supplemental Service identified in Section 4.1.1 as the Owner's responsibility is provided below.

(Describe in detail the Owner's Supplemental Services identified in Section 4.1.1 or, if set forth in an exhibit, identify the exhibit.)

« As set forth in the applicable Project Authorization Exhibit »

§ 4.1.3 If the Owner identified a Sustainable Objective in Article 1, the Architect shall provide, as a Supplemental Service, the Sustainability Services required in AIA Document E235™-2019, Sustainable Projects Exhibit, Construction Manager as Adviser Edition, attached to this Agreement. The Owner shall compensate the Architect as provided in Section 11.2.

§ 4.2 Architect's Additional Services

The Architect may provide Additional Services after execution of this Agreement, without invalidating the Agreement. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.2 shall entitle the Architect to compensation pursuant to Section 11.3 and an appropriate adjustment in the Architect's schedule.

§ 4.2.1 Upon recognizing the need to perform the following Additional Services, the Architect shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect

shall not proceed to provide the following Additional Services until the Architect receives the Owner's written authorization:

- .1 Services necessitated by a change in the Initial Information, previous instructions or recommendations given by the Construction Manager or the Owner, approvals given by the Owner, or a material change in the Project including size, quality, complexity, building systems, the Owner's schedule or budget for Cost of the Work, constructability considerations, procurement or delivery method, or bid packages in addition to those listed in Section 1.1.6;
- .2 Making revisions in Drawings, Specifications, or other documents (as required pursuant to Section 6.7), when such revisions are required because the Construction Manager's estimate of the Cost of the Work exceeds the Owner's budget, except where such excess is due to changes initiated by the Architect in scope, capacities of basic systems, or the kinds and quality of materials, finishes or equipment;
- .3 Services necessitated by enactment or revision of codes, laws, or regulations, including changing or editing previously prepared Instruments of Service;
- .4 Changing or editing previously prepared Instruments of Service necessitated by official interpretations of applicable codes, laws or regulations that are either (a) contrary to specific interpretations by the applicable authorities having jurisdiction made prior to the issuance of the building permit, or (b) contrary to requirements of the Instruments of Service when those Instruments of Service were prepared in accordance with the applicable standard of care;
- .5 Services necessitated by decisions of the Owner or Construction Manager not rendered in a timely manner or any other failure of performance on the part of the Owner, Construction Manager or the Owner's other consultants or contractors;
- .6 Preparing digital models or other design documentation for transmission to the Owner's consultants and contractors, or to other Owner-authorized recipients;
- .7 Preparation of design and documentation for alternate bid or proposal requests proposed by the Owner or Construction Manager;
- .8 Preparation for, and attendance at, a public presentation, meeting or hearing;
- .9 Preparation for, and attendance at, a dispute resolution proceeding or legal proceeding, except where the Architect is party thereto;
- .10 Evaluation of the qualifications of entities providing bids or proposals;
- .11 Consultation concerning replacement of Work resulting from fire or other cause during construction; or
- .12 Assistance to the Initial Decision Maker, if other than the Architect.

§ 4.2.2 To avoid delay in the Construction Phase, the Architect shall provide the following Additional Services, notify the Owner with reasonable promptness, and explain the facts and circumstances giving rise to the need. If, upon receipt of the Architect's notice, the Owner determines that all or parts of the services are not required, the Owner shall give prompt written notice to the Architect of the Owner's determination. The Owner shall compensate the Architect for the services provided prior to the Architect's receipt of the Owner's notice:

- .1 Reviewing a Contractor's submittal out of sequence from the Project submittal schedule approved by the Architect;
- .2 Responding to the Contractors' requests for information that are not prepared in accordance with the Contract Documents or where such information is available to the Contractors from a careful study and comparison of the Contract Documents, field conditions, other Owner-provided information, Contractor-prepared coordination drawings, or prior Project correspondence or documentation;
- .3 Preparing Change Orders, and Construction Change Directives that require evaluation of Contractors' proposals and supporting data, or the preparation or revision of Instruments of Service;
- .4 Evaluating an extensive number of Claims as the Initial Decision Maker; or
- .5 Evaluating substitutions proposed by the Owner, Construction Manager or Contractors and making subsequent revisions to Instruments of Service resulting therefrom.

§ 4.2.3 The Architect shall provide Construction Phase Services exceeding the limits set forth below as Additional Services. When the limits below are reached, the Architect shall notify the Owner:

- .1 « Two » (« 2 ») reviews of each Shop Drawing, Product Data item, sample and similar submittals of the Contractors
- .2 Visits to the site by the Architect during construction as stated in the Project Authorization Exhibit.

- .3 « Two » (« 2 ») inspections for any portion of the Work to determine whether such portion of the Work is substantially complete in accordance with the requirements of the Contract Documents
- .4 « Two » (« 2 ») inspections for any portion of the Work to determine final completion

§ 4.2.4 Except for services required under Section 3.6.6.5 and those services that do not exceed the limits set forth in Section 4.2.3, Construction Phase Services provided more than 60 days after (1) the date of Substantial Completion of the Work, or (2) the anticipated date of Substantial Completion identified in the Initial Information, whichever is earlier, shall be compensated as Additional Services to the extent the Architect incurs additional cost in providing those Construction Phase Services.

§ 4.2.5 If the services covered by this Agreement have not been completed within « one hundred eighty days » (« 180 ») days after the date of substantial completion of a project, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including a written program which shall set forth the Owner's objectives, schedule, constraints and criteria, including space requirements and relationships, flexibility, expandability, special equipment, systems and site requirements.

§ 5.2 The Owner shall retain a Construction Manager to provide services, duties and responsibilities as described in AIA Document C132–2019, Standard Form of Agreement Between Owner and Construction Manager as Adviser. The Owner shall provide the Architect with a copy of the scope of services in the agreement executed between the Owner and the Construction Manager, and any subsequent modifications to the Construction Manager's scope of services in the agreement.

§ 5.3 The Owner shall establish the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and (3) reasonable contingencies related to all of these costs. The Owner shall update the Owner's budget for the Project as necessary throughout the duration of the Project until final completion. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect and the Construction Manager. The Owner and the Architect, in consultation with the Construction Manager, shall thereafter agree to a corresponding change in the Project's scope and quality.

§ 5.3.1 The Owner acknowledges that accelerated, phased or fast-track scheduling provides a benefit, but also carries with it associated risks. Such risks include the Owner incurring costs for the Architect to coordinate and redesign portions of the Project affected by procuring or installing elements of the Project prior to the completion of all relevant Construction Documents, and costs for the Contractors to remove and replace previously installed Work. If the Owner selects accelerated, phased or fast-track scheduling, the Owner agrees to include in the budget for the Project sufficient contingencies to cover such costs.

§ 5.4 The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

§ 5.5 If necessary to the proper completion of the Project, the Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions, and other necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

§ 5.6 If necessary to the proper completion of the Project, the Owner shall furnish services of geotechnical engineers, which may include test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic

evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.

§ 5.7 The Owner shall provide the Supplemental Services designated as the Owner's responsibility in Section 4.1.1.

§ 5.8 If the Owner identified a Sustainable Objective in Article 1, the Owner shall fulfill its responsibilities as required in AIA Document E235™–2019, Sustainable Projects Exhibit, Construction Manager as Adviser Edition, attached to this Agreement.

§ 5.9 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated as the responsibility of the Architect in this Agreement, or authorize the Architect to furnish them as an Additional Service, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants and contractors maintain insurance, including professional liability insurance, as appropriate to the services or work provided.

§ 5.10 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

§ 5.11 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 5.12 The Owner shall provide prompt written notice to the Architect and Construction Manager if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service.

§ 5.13 The Owner shall communicate with the Contractors and the Construction Manager's consultants through the Construction Manager about matters arising out of or relating to the Contract Documents. The Owner and Construction Manager shall include the Architect in all communications that relate to or affect the Architect's services or professional responsibilities. The Owner shall promptly notify the Architect of the substance of any direct communications between the Owner and the Construction Manager otherwise relating to the Project. Communications by and with the Architect's consultants shall be through the Architect.

§ 5.14 Before executing the Contracts for Construction, the Owner shall coordinate the Architect's duties and responsibilities set forth in the Contracts for Construction with the Architect's services set forth in this Agreement. The Owner shall provide the Architect a copy of the executed agreements between the Owner and Contractors, including the General Conditions of the Contracts for Construction.

§ 5.15 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Construction Manager and Contractors to provide the Architect access to the Work wherever it is in preparation or progress.

§ 5.16 Within 15 days after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of, or enforce lien rights.

ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include the Contractors' general conditions costs, overhead and profit. The Cost of the Work includes the compensation of the Construction Manager and Construction Manager's consultants during the Construction Phase only, including compensation for reimbursable expenses at the job site, if any. The Cost of the Work also includes the reasonable value of labor, materials, and equipment, donated to, or otherwise furnished by, the Owner. The Cost of the Work does not include the compensation of the Architect; the costs of the land, rights-of-way, financing, or unused contingencies for changes in the Work; or other costs that are the responsibility of the Owner. For purposes of calculating the Architect's fee and compensation, the Cost of the Work shall not include additions by Change Order as a result of errors by the Architect or its consultants.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and shall be adjusted throughout the Project as required under Sections 5.3 and 6.4. Evaluations of the Owner's budget for the Cost of the Work represent the Architect's judgment as a design professional.

§ 6.3 The Owner shall require the Construction Manager to include appropriate contingencies for design, bidding or negotiating, price escalation, and market conditions in estimates of the Cost of the Work. The Architect shall be entitled to rely on the accuracy and completeness of estimates of the Cost of the Work the Construction Manager prepares as the Architect progresses with its Basic Services. The Architect shall prepare, as an Additional Service, revisions to the Drawings, Specifications or other documents required due to the Construction Manager's inaccuracies or incompleteness in preparing cost estimates, or due to market conditions the Architect could not reasonably anticipate. The Architect may review the Construction Manager's estimates solely for the Architect's guidance in completion of its services, however, the Architect shall report to the Owner any material inaccuracies and inconsistencies noted during any such review.

§ 6.3.1 If the Architect is providing cost estimating services as a Supplemental Service, and a discrepancy exists between the Construction Manager's cost estimates and the Architect's cost estimates, the Architect and the Construction Manager shall work together to reconcile the cost estimates.

§ 6.4 If, prior to the conclusion of the Design Development Phase, the Construction Manager's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect, in consultation with the Construction Manager, shall make appropriate recommendations to the Owner to adjust the Project's size, quality or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.

§ 6.5 If the Construction Manager's estimate of the Cost of the Work at the conclusion of the Design Development Phase exceeds the Owner's budget for the Cost of the Work, the Owner shall

- .1 give written approval of an increase in the budget for the Cost of the Work;
- .2 terminate in accordance with Section 9.5;
- .3 in consultation with the Architect and Construction Manager, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or
- .4 implement any other mutually acceptable alternative.

§ 6.6 If the Owner chooses to proceed under Section 6.5.3, the Architect, without additional compensation, shall incorporate the revisions in the Construction Documents Phase as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Design Development Phase Services, or the budget as adjusted under Section 6.5.1. The Architect's revisions in the Construction Documents Phase shall be the limit of the Architect's responsibility under this Article 6.

§ 6.7 After incorporation of modifications under Section 6.6, the Architect shall, as an Additional Service, make any required revisions to the Drawings, Specifications or other documents necessitated by subsequent cost estimates that exceed the Owner's budget for the Cost of the Work, except when the excess is due to changes initiated by the Architect in scope, basic systems, or the kinds and quality of materials, finishes or equipment.

ARTICLE 7 COPYRIGHTS AND LICENSES

§ 7.1 The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project.

§ 7.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.

§ 7.3 The Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations under this Agreement, including prompt payment of all sums due

pursuant to Article 9 and Article 11. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractors, Construction Manager, Subcontractors, Sub-subcontractors, and suppliers, as well as the Owner's consultants and Separate Contractors, to reproduce applicable portions of the Instruments of Service, subject to any protocols established pursuant to Section 1.3, solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 9.4, the license granted in this Section 7.3 shall terminate.

§ 7.3.1 In the event the Owner uses the Instruments of Service without retaining the authors of the Instruments of Service, the Owner releases the Architect and Architect's consultant(s) from all claims and causes of action arising from such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Architect and its consultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's use of the Instruments of Service under this Section 7.3.1. The terms of this Section 7.3.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 9.4.

§ 7.4 Except for the licenses granted in this Article 7, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

§ 7.5 Except as otherwise stated in Section 7.3, the provisions of this Article 7 shall survive the termination of this Agreement.

ARTICLE 8 CLAIMS AND DISPUTES

§ 8.1 General

§ 8.1.1 The Owner and Architect shall commence all claims and causes of action against the other and arising out of or related to this Agreement, whether in contract, tort, or otherwise, in accordance with the requirements of the binding dispute resolution method selected in this Agreement and within the period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Architect waive all claims and causes of action not commenced in accordance with this Section 8.1.1.

§ 8.1.3 The Architect shall indemnify and hold the Owner and the Owner's officers and employees harmless from and against damages, losses and judgments arising from claims by third parties, including reasonable attorneys' fees and expenses recoverable under applicable law, but only to the extent they are caused by the negligent acts or omissions of the Architect, its employees and its consultants in the performance of professional services under this Agreement. The Architect's obligation to indemnify and hold the Owner and the Owner's officers and employees harmless does not include a duty to defend.

§ 8.1.4 The Architect and Owner waive consequential damages for claims, disputes or other matters in question arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.7.

§ 8.2.4 The method of binding dispute resolution shall be the following:
(Check the appropriate box.)

[☐ »]

[☒ X »] Litigation in a court of competent jurisdiction

[☐ »]

If the Owner and Architect do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, the dispute will be resolved in a court of competent jurisdiction.

§ 8.3 Arbitration

§ 8.3.1 Intentionally Deleted

§ 8.3.1.1 Intentionally Deleted

§ 8.3.2 Intentionally Deleted

§ 8.3.3 Intentionally Deleted

§ 8.3.4 Consolidation or Joinder

§ 8.3.4.1 Intentionally Deleted

§ 8.3.4.2 Intentionally Deleted

§ 8.3.4.3 Intentionally Deleted

§ 8.4 The provisions of this Article 8 shall survive the termination of this Agreement.

ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give ten days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Owner shall pay the Architect all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ 9.6 If the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or if the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall compensate the Architect for services performed prior to termination, Reimbursable Expenses incurred, and costs attributable to termination, including the costs attributable to the Architect's termination of consultant agreements.

§ 9.7 Intentionally Deleted

§ 9.8 Except as otherwise expressly provided herein, this Agreement shall terminate one year from the date of Substantial Completion.

§ 9.9 The Owner's rights to use the Architect's Instruments of Service in the event of a termination of this Agreement are set forth in Article 7 and Section 9.7.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the law of the state of Illinois, excluding Illinois' choice of law rules. If the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 8.3.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A232-2019, General Conditions of the Contract for Construction, Construction Manager as Adviser Edition, except for purposes of this Agreement, the term "Work" shall include the work of all Contractors under the administration of the Architect and Construction Manager.

§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns, and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement, and including any payments due to the Architect by the Owner prior to the assignment.

§ 10.4 If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services, or responsibilities beyond the scope of this Agreement.

§ 10.5 Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or Architect.

§ 10.6 Unless otherwise required in this Agreement, the Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. The Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include the Owner's confidential or proprietary information if the Owner has previously advised the Architect in writing of the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project. This Section 10.7 shall survive the termination of this Agreement unless the Owner terminates this Agreement for cause pursuant to Section 9.4.

§ 10.8 If the Architect or Owner receives information specifically designated as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except as set forth in Section 10.8.1. The Parties expressly agree that this Agreement and any invoices or payment information shall not constitute "confidential" or "business proprietary" information. This Section 10.8 shall survive the termination of this Agreement.

§ 10.8.1 The receiving party may disclose "confidential" or "business proprietary" information after 7 days' notice to the other party, when required by law, arbitrator's order, or court order, including a subpoena or other form of compulsory legal process issued by a court or governmental entity, or to the extent such information is reasonably necessary for the receiving party to defend itself in any dispute. The receiving party may also disclose such information to its employees, consultants, or contractors in order to perform services or work solely and exclusively

for the Project, provided those employees, consultants and contractors are subject to the restrictions on the disclosure and use of such information as set forth in this Section 10.8.

§ 10.9 The invalidity of any provision of the Agreement shall not invalidate the Agreement or its remaining provisions. If it is determined that any provision of the Agreement violates any law, or is otherwise invalid or unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. In such case the Agreement shall be construed, to the fullest extent permitted by law, to give effect to the parties' intentions and purposes in executing the Agreement.

ARTICLE 11 COMPENSATION

§ 11.1 For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as set forth on the applicable Project Authorization Exhibit, which shall be determined in accordance with the fee structure set forth in this Article 11 and Exhibit A – Fee Structure. When compensation is on a percentage basis, if it is in the best interest of both parties, the Parties may mutually decide, in writing, to convert the percentage fee into a fixed fee at an agreed upon milestone.

§ 11.2 For the Architect's Supplemental Services designated in Section 4.1.1 and for any Sustainability Services required pursuant to Section 4.1.3, the Owner shall compensate the Architect as follows:
(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)

« As set forth in the applicable Project Authorization Exhibit »

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.2, the Owner shall compensate the Architect as follows:
(Insert amount of, or basis for, compensation.)

« As set forth in the applicable Project Authorization Exhibit »

§ 11.4 Compensation for Supplemental and Additional Services of the Architect's consultants when not included in Sections 11.2 or 11.3, shall be the amount invoiced to the Architect plus « » percent (« » %), or as follows:
(Insert amount of, or basis for computing, Architect's consultants' compensation for Supplemental or Additional Services.)

« As set forth in the applicable Project Authorization Exhibit »

§ 11.5 When compensation for Basic Services is based on a stipulated sum or a percentage basis, the proportion of compensation for each phase of services shall be as follows, unless otherwise set forth in the applicable Project Authorization Exhibit :

Schematic Design Phase	« Twenty »	percent (« 20 »	%)
Design Development Phase	« Twenty Five »	percent (« 25 »	%)
Construction Documents Phase	« Thirty »	percent (« 30 »	%)
Procurement Phase	« Three »	percent (« 3 »	%)
Construction Phase	« Twenty Two »	percent (« 22 »	%)
Total Basic Compensation	one hundred	percent (100	%)

The Owner acknowledges that with an accelerated Project delivery or multiple bid package process, the Architect may be providing its services in multiple Phases simultaneously. Therefore, the Architect shall be permitted to invoice monthly in proportion to services performed in each Phase of Services, as appropriate.

§ 11.6 When compensation identified in Section 11.1 is on a percentage basis, progress payments for each phase of Basic Services shall be calculated by multiplying the percentages identified in this Article by the Owner's most

recent budget for the Cost of the Work. Compensation paid in previous progress payments shall not be adjusted based on subsequent updates to the Owner's budget for the Cost of the Work.

§ 11.6.1 When compensation is on a percentage basis and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced. Specifically, regarding bid alternates prepared by the Architect, compensation for alternate bids that require the Architect to perform architectural services and are not awarded shall be invoiced to the Owner at the rate of 80% of the applicable percentage fee multiplied by the lowest bona fide bid or negotiated proposal. If a bid alternate does not require architectural services (e.g. preparing specifications with different flooring materials), the Architect shall not be entitled to fees on such bid alternate.

§ 11.7 The hourly billing rates for services of the Architect and the Architect's consultants are set forth below. The rates shall be adjusted in accordance with the Architect's and Architect's consultants' normal review practices. *(If applicable, attach an exhibit of hourly billing rates or insert them below.)*

« As set forth in Exhibit B – Hourly Rate Schedule. »

Employee or Category	Rate (\$0.00)
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§ 11.8 Compensation for Reimbursable Expenses

§ 11.8.1 Reimbursable Expenses are in addition to compensation for Basic, Supplemental, and Additional Services and include expenses incurred by the Architect and the Architect's consultants directly related to the Project, as follows:

- .1 Transportation and authorized out-of-town travel and subsistence;
- .2 Long distance services, dedicated data and communication services, teleconferences, Project web sites, and extranets;
- .3 Permitting and other fees required by authorities having jurisdiction over the Project;
- .4 Printing, reproductions, plots, and standard form documents;
- .5 Postage, handling, and delivery;
- .6 Expense of overtime work requiring higher than regular rates, if authorized in advance by the Owner;
- .7 Renderings, physical models, mock-ups, professional photography, and presentation materials requested by the Owner or required for the Project;
- .8 If required by the Owner, and with the Owner's prior written approval, the Architect's consultants' expenses of professional liability insurance dedicated exclusively to this Project, or the expense of additional insurance coverage or limits in excess of that normally maintained by the Architect's consultants;
- .9 All taxes levied on professional services and on reimbursable expenses;
- .10 Site office expenses;
- .11 Registration fees and any other fees charged by the Certifying Authority or by other entities as necessary to achieve the Sustainable Objective; and
- .12 Other similar Project-related expenditures as set forth in the applicable Project Authorization Exhibit.
- .13 Illinois State Board of Education required Plan Reviews and Called Inspections if not provided as an additional service under 4.1.1.31

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus « ten » percent (« 10 » %) of the expenses incurred.

§ 11.9 Architect's Insurance

If the types and limits of coverage required in Section 2.6 are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect for the additional costs incurred by the Architect for the additional coverages as set forth below:

(Insert the additional coverages the Architect is required to obtain in order to satisfy the requirements set forth in Section 2.6, and for which the Owner shall reimburse the Architect.)

« »

§ 11.10 Payments to the Architect

§ 11.10.1 Initial Payments

§ 11.10.1.1 An initial payment of « zero » (\$ « 0 ») shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

§ 11.10.1.2 If a Sustainability Certification is part of the Sustainable Objective, an initial payment to the Architect of « zero » (\$ « 0 ») shall be made upon execution of this Agreement for registration fees and other fees payable to the Certifying Authority and necessary to achieve the Sustainability Certification. The Architect's payments to the Certifying Authority shall be credited to the Owner's account at the time the expense is incurred.

§ 11.10.2 Progress Payments

§ 11.10.2.1 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice in accordance with statutory requirements for Illinois school districts. Amounts unpaid shall bear interest in accordance with the Illinois Local Government Prompt Payment Act.

(Insert rate of monthly or annual interest agreed upon.)

« » % « »

§ 11.10.2.2 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to Contractors for the cost of changes in the Work, unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

§ 11.10.2.3 Records of Reimbursable Expenses, expenses pertaining to Supplemental and Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

ARTICLE 12 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:

(Include other terms and conditions applicable to this Agreement.)

§ 12.1 Accelerated, Phased or Fast-Track Scheduling Projects. The Owner acknowledges that accelerated, phased or fast-track scheduling provides benefits, but also carries with it associated risks. Such risks include the Owner incurring cost for: 1) the Architect to coordinate design elements out of sequence; 2) the Architect to redesign portions of the Project affected by procuring or installing elements of the Project prior to the completion of all relevant Construction Documents; and 3) costs for the contractor to remove and replace previously installed work. If the Owner selects accelerated, phased, or fast-track scheduling, the Owner agrees to include in the budget for the Project additional contingencies to cover such costs, including additional Architectural fees and construction change orders. »

ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the Owner and Architect.

§ 13.2 This Agreement is comprised of the following documents identified below:

- .1 AIA Document B132™–2019, Standard Form Agreement Between Owner and Architect, Construction Manager as Adviser Edition
- .2 AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below, if completed, or the following:

(Insert the date of the E203-2013 incorporated into this Agreement.)

« »

- .3 Exhibits:
(Check the appropriate box for any exhibits incorporated into this Agreement.)

[☐] AIA Document E235™–2019, Sustainable Projects Exhibit, Construction Manager as Adviser Edition, dated as indicated below:
(Insert the date of the E235-2019 incorporated into this Agreement.)

« »

[☒] Other Exhibits incorporated into this Agreement:
(Clearly identify any other exhibits incorporated into this Agreement, including any exhibits and scopes of services identified as exhibits in Section 4.1.2.)

« Exhibit A – Fee Structure and Exhibit B – Hourly Rate Schedule »

»

4 Other documents:
(List other documents, if any, forming part of the Agreement.)

« »Certificate of Sexual Harassment Policy
Certificate of Drug-Free Workplace

This Agreement is entered into as of the day and year first written above.

OWNER (Signature)

« »« »

(Printed name and title)

ARCHITECT (Signature)

« Jason Dwyer, AIA LEED AP
President, Design & Construction »« »

(Printed name, title, and license number, if applicable)

B132-2017 – Grant Community High School District 124 and Wight & Company
EXHIBIT A - FEE STRUCTURE

The following fee structure serves the basis for professional fees for Basic Services. The Project Authorization Exhibit for each project will provide either a fixed fee or percentage fee based on the Cost of the Work. This fee structure applies to each individual school site/building when part of a larger capital improvement program with improvements at multiple locations. After a (three-year) period, these fee ranges may be revised as agreed upon by both parties.

A - Fee Schedule for Health / Life Safety or Building Maintenance Projects

Cost of the Work	% Fee for Basic Services
Under \$1.0 M	Negotiated, not less than 9.25%
\$1.0 M to less than \$2.0 M	9.00
\$2.0 M to less than \$3.0 M	8.75
\$3.0 M to less than \$4.0 M	8.50
\$4.0 M to less than \$5.0 M	8.25
\$5.0 M to less than \$6.0 M	8.00
\$6.0 M to less than \$8.0 M	7.75
\$8.0 M to less than \$10.0 M	7.50
\$10.0 M or more	Negotiated, not more than 7.25

B - Fee Schedule for Additions, Remodeling/Renovation Projects

If complex phasing, or early bid packaging is required to accommodate fast-track construction, the fee percentages below may be adjusted on a project-by-project basis to reflect the complexity of the design, bidding, and construction sequence.

Cost of the Work	For High School Projects*
Under \$2.0 M	Negotiated, not less than 9.00%
\$2.0 M to less than \$3.5 M	8.75
\$3.5 M to less than \$5.0 M	8.50
\$5.0 M to less than \$6.5 M	8.25
\$6.5 M to less than \$8.0 M	8.00
\$8.0 M to less than \$9.50 M	7.80
\$9.5 M to less than \$11.0 M	7.60
\$11.0 M to less than \$15.0 M*	8.00*
\$15.0 M to less than \$20.0 M	7.80
\$20.0 M to less than \$25.0 M	7.60
\$25.0 M to less than \$30.0 M	7.40
\$30.0 M to less than \$35.0 M	7.20
\$35.0 M to less than \$40.0 M	7.00
\$40.0 M or more	Negotiated, not more than 6.80%

* High School projects of significant size tend to involve multiple academic departments that require extensive planning and design review/coordination meetings with the various academic departments. Thus, the percentages from this level down for high school projects are adjusted.

B101-2017 – Grant Community High School District 124 and Wight & Company
EXHIBIT A - FEE STRUCTURE

C - Fee Schedule for New School Construction Projects

Cost of the Work	For High School Projects*
Under \$10.0 M	New High Schools less than \$20.0 M are very unlikely
\$10.0 M to less than \$15.0 M	
\$15.0 M to less than \$20.0 M	
\$20.0 M to less than \$25.0 M	Negotiated, not less than 8.00%
\$25.0 M to less than \$30.0 M	7.80
\$30.0 M to less than \$35.0 M	7.60
\$35.0 M to less than \$40.0 M	7.40
\$40.0 M to less than \$45.0 M	7.20
\$45.0 M or more	Negotiated, not more than 7.00%

* High School projects of significant size tend to involve multiple academic departments that require extensive planning and design review/coordination meetings with the various academic departments. Thus, the percentages from this level down for high school projects are adjusted.

[Contractors With 25 Or More Employees]

**CERTIFICATE OF COMPLIANCE WITH
ILLINOIS DRUG-FREE WORKPLACE ACT**

_____, having 25 or more employees, does hereby certify pursuant to Section 3 of the Illinois Drug-Free Workplace Act (30 ILCS 580/3) that [he, she, it] shall provide a drug-free workplace for all employees engaged in performance of the work under the contract by complying with the requirements of the Illinois Drug-Free Workplace Act and, further certifies, that [he, she, it] is not ineligible for award of this contract by reason of debarment for a violation of the Illinois Drug-Free Workplace Act.

By: _____
Authorized Agent

SUBSCRIBED and SWORN to before me

This ____ day of _____, 20__

NOTARY PUBLIC

**CERTIFICATE REGARDING
SEXUAL HARASSMENT POLICY**

_____(Contractor), does hereby certify pursuant to Section 2-105 of the Illinois Human Rights Act (775 ILCS 5/2-105) that [he, she, it] has a written sexual harassment policy that includes, at a minimum, the following information: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples; (iv) an internal complaint process including penalties; (v) the legal recourse, investigative and complaint process available through the Department of Human Rights and Human Rights Commission; (vi) directions on how to contact the Department of Human Rights and Human Rights Commission; and (vii) protection against retaliation.

By; _____
Authorized Agent

Date: _____

SUBSCRIBED and SWORN to before me
this ____ day of _____, 20__.

NOTARY PUBLIC

BOE MEETING MARCH 16, 2023
FREEDOM OF INFORMATION REQUESTS FULFILLED

Date of Request	Requestor	Documents Requested	Date of Response
2/22/2023	SmartProcure	All purchasing records from 11/28/2022 to current	3/1/2023