

**GRANT COMMUNITY HIGH SCHOOL DISTRICT 124
BOARD OF EDUCATION REGULAR MEETING
THURSDAY, MARCH 17, 2022
7:00 PM - BOARD ROOM
25700 OLD GRAND AVENUE
INGLESIDE, IL 60041**

AGENDA

I.	Call to Order	
II.	Pledge of Allegiance	
III.	Roll Call	
IV.	Audience	
V.	Consent Agenda **	2
VI.	Superintendent's Report	
	A. February Student of the Month	52
	B. March Student of the Month	53
	C. IHSA State Wrestling Champions	
	D. Excellence in Education Award – 3 rd Quarter	54
	E. Curriculum Audit Presentation	55
	F. DESSA **	56
	G. Winter Athletic Accomplishments	61
	H. Overnight Travel **	70
	I. Lake County Area Vocational System Joint Agreement **	72
	J. Resolution Authorizing Non-Renewal and Dismissal of Permanent Substitute Teachers and Reduction of Assignment **	87
	K. Resolution Authorizing Non-Reemployment of Full-time First-, Second-, and Third-year Non-Tenured Teachers **	94
	L. Personnel ** <u>REVISED</u>	97
	M. Principal's Report	102
VII.	Business Affairs	
	A. Construction Bid Awards **	104
	B. 2022 Asbestos Abatement Project Bid **	108
	C. Appraisal Agreement **	111
	D. Auditor Services – 3-Year Contract **	131
VIII.	Other Business	
	A. FOIA Requests	132
IX.	Closed Session	
	A. The appointment, employment, compensation, discipline, performance or dismissal of specific employees. 5 ILCS 120/2(c)(1) **	
	B. Semi-annual review of closed session minutes. 5 ILCS 120/2(c)(21) **	133
	C. Student disciplinary cases 5 ILCS 120/2 (c)(9) **	
X.	Action items from closed session discussion	
	A. Potential Board action regarding personnel **	
	B. Potential Board action on semi-annual review of closed session minutes **	
	C. Potential Board action regarding student discipline **	
XI.	Adjourn	

** Indicates potential action item in open session

The next regular Board of Education meeting will be held on Thursday, April 21, 2022

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124 MINUTES OF BOARD OF EDUCATION MEETING FEBRUARY 17, 2022

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 17, 2022 and called to order at 7:00 p.m. in the Library of Grant Community High School, 285 E. Grand Avenue, Fox Lake.

PLEDGE OF ALLEGIANCE

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

ROLL CALL

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

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

Members absent: None

Administration present:

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

AUDIENCE

Tom Ross, Athletic Director

CONSENT AGENDA

Minutes of regular meeting held January 20, 2022

Minutes of closed meeting held January 20, 2022

February Bills Payable

January Treasurer's Report

Destruction of the open and closed meeting audio recordings from August 20, 2022

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

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

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

Nay: None

Absent:

Motion – **Passed**

SUPERINTENDENT'S REPORT

Resolution Regarding COVID-19 Mitigation Implementation

Dr. Sefcik presented information regarding the District's priorities in maintaining in-person learning, impact of Temporary Restraining Order, conflicting guidance from ISBE, IDPH and LCHD, summary of current mitigation efforts, local COVID-19 case numbers, and a summary of conditional mitigation shifts. She provided a resolution for consideration to implement a revised Back to School Learning Plan and permit the superintendent to make any revisions necessary to comply with any current or future orders that are binding on District 124 during the 2021/22 school year.

** A motion was made by Mr. Jared, second by Mr. Lescher to approve the Conditional Mitigation Plan by signing the Resolution Authorizing Suspension of Enforcement of Certain COVID-19 Mitigation Measures and Approving Superintendent's Authority Related to Pandemic Operations for 2021-2022 School Year.

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

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

Nay: None

Absent:

Motion – **Passed**

School Board Policy 7:910 – Face Coverings

Dr. Sefcik recommended the Board suspend School Board Policy 7:910-Face Coverings indefinitely.

** A motion was made by Mr. Yanik, second by Mrs. Booth to suspend School Board Policy 7:190 – *Face Coverings*.

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

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

Nay: None

Absent:

Motion – **Passed**

Foreign Language Spring Travel Update

Dr. Sefcik reported on the difficult decision made by the administration to cancel this year's spring break trips to France and Spain. It has been determined that school-sponsored foreign travel is not safe at this time with both France and Spain having a Level 4 "Do Not Travel" Advisory in effect by the Department of State due to Terrorism, Civil Unrest, and Health. The District will assist families in resolving financial implications with the tour management company, ACIS.

Overnight Travel

Dr. Sefcik presented overnight travel requests from the Grant Future Business Leaders of America chapter for State competition in Springfield, April 1-2, for 22 students, their sponsor, and a chaperone. They will depart on March 31 and return the evening of April 2nd. The cost to the District will be \$8,212.74 and will include registration, hotel, and meals. The Softball team requested to travel to Rantoul, March 31 to April 2 to compete in 3 games. Approximately 14 players and 3 coaches for a total cost of \$3,020 that will be paid with activity funds.

** A motion was made by Mrs. Kusiak, second by Mr. Lescher to approve the overnight travel of FBLA and the Softball Team, as presented.

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

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

Nay: None

Absent:

Motion – **Passed**

Personnel

Dr. Sefcik made the following personnel recommendations:

Employment of the following individuals:

- Andrew Horvath, 2nd Shift Custodian, \$17/hr., starting 2/14/2022
- Jacob Wodrich, Full-time Substitute, BA-Step 0, starting 1/11/2022
- Lynda Gunther, Vocational Coordinator, \$60,000/yr., 2022/23 school year
- Kim Ziegler, Part-time Office, \$23/hr., starting 2/22/2022
- Sarah Hoddenback-Del Cid, Full-time Sub, including World History LOA, effective 1/24/2022, BA-Step 0 - \$227.28/day
- Tim Norwood, Full-time Teacher, MA45-Step 19, and Head Football Coach, 2022/23 school year
- Justin Strebel, Asst. Boys' Tennis Coach

Accept the retirement/resignation letters from the following:

- Lori Milbratz, Office Secretary, effective 2/25/2022
- Penny Zegler, Art Teacher, effective at the end of 2021/22 school year
- Paul Marquez, Custodian, effective 2/25/2022
- Jim Cramer, Assistant Track Coach, effective immediately

Notification of Family and Medical Leave Act request from Victoria Shifley, Instructional Coach, beginning April 4, 2022 and ending May 13, 2022.

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

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

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

Nay: None

Absent:

Motion – **Passed**

Principal's Report

Mr. Schmidt presented his monthly report which included information on Student Registration and Illinois Youth Survey.

BUSINESS AFFAIRS

Preliminary 2022 Financial Profile Designation

Mrs. Reich provided the preliminary 2022 Financial Profile Designation for the District based on the 2020/21 Annual Financial Report Date. The District scored 4.00 out of 4.00, with a status of Financial Recognition.

CLOSED SESSION

** At 7:30 p.m. a motion was made by Mr. Jared, second by Mr. Lescher to go into closed session for the purpose of discussing the appointment, employment, compensation, discipline, performance or dismissal of specific employees 5 ILCS 120/2 (c)(1); student disciplinary cases 5 ILCS 120/2 (c)(9); security procedures, school building safety and security 5 ILCS 120/2 (c)(8).

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

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

Nay: None

Absent:

Motion – **Passed**

- ** At 7:39 p.m. a motion was made by Mr. Jared, second by Mr. Yanik to end closed session and return to open session.

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

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

Nay: None

Absent:

Motion – **Passed**

ACTION CLOSED SESSION

- ** A motion was made by Mrs. Kusiak, second by Mrs. Booth to approve the termination of Sinthya Dayment, Bus Driver.

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

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

Nay: None

Absent:

Motion – **Passed**

- ** A motion was made by Mr. Lescher, second by Mrs. Fleming to approve a \$1,000 bonus for Craig Dewar.

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

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

Nay: None

Absent:

Motion – **Passed**

- ** A motion was made by Mr. Hill, second by Mr. Jared to approve the revised Superintendent contract.

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

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

Nay: None

Absent:

Motion – **Passed**

ADJOURN

- ** At 7:40 p.m. a motion was made by Mr. Yanik, second by Mrs. Booth to adjourn the meeting.

Steve Hill, President

John Jared, Secretary

Grant Community High School District 124
AP Invoice Listing Report
March 17, 2022

Total Invoices:	331	\$1,181,450.92
-----------------	-----	----------------

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
22VETS L000	22Vets LLC	980000000010	3002200041	dk0322	AP	Cisco-Meraki Wireless Equipment	P B	02/16/2022	03/17/2022	R	\$15,661.40
							21-22				\$15,661.40
22VETS L000	22Vets LLC	980000000011	3002200048	dk0322	AP	Staff Dell Laptop Purchase	F B	02/21/2022	03/17/2022	R	\$89,838.00
							21-22				\$89,838.00
						NUMBER OF INVOICES: 2					\$105,499.40
ABERNELA000	Abernathy, Elaine	ID #26477	0000000000	dk0322	AP	Refund Spain 2022	B	03/09/2022	03/17/2022	R	\$3,637.00
							21-22				\$3,637.00
						NUMBER OF INVOICES: 1					\$3,637.00
ACCURATE001	ACCURATE BIOMETRICS	198662202	0000000000	dk0322	AP	Fingerprinting Feb22	B	02/28/2022	03/17/2022	R	\$409.50
							21-22				\$409.50
						NUMBER OF INVOICES: 1					7 \$409.50
AIRGAS U000	Airgas Usa, Llc	9985792452	0000000000	dk0322	AP	Cylinder Rental	B	01/31/2022	03/17/2022	R	\$85.04
							21-22				\$85.04
						NUMBER OF INVOICES: 1					\$85.04
ALEXIAN 000	Alexian Brothers Behavioral Health	8080959-1 (SEPT21)	0000000000	dk0322	AP	092321-093021	B	02/15/2022	03/17/2022	R	\$200.00
							21-22				\$200.00
ALEXIAN 000	Alexian Brothers Behavioral Health	8080959-2 (OCT21)	0000000000	dk0322	AP	100121-103121	B	02/15/2022	03/17/2022	R	\$360.00
							21-22				\$360.00
ALEXIAN 000	Alexian Brothers Behavioral Health	8082172-1 (OCT21)	0000000000	dk0322	AP	101021-103121	B	03/02/2022	03/17/2022	R	\$480.00
							21-22				\$480.00
ALEXIAN 000	Alexian Brothers Behavioral Health	8082172-2 (NOV21)	0000000000	dk0322	AP	110121-113021	B	03/02/2022	03/17/2022	R	\$440.00
							21-22				\$440.00

<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>
ALEXIAN 000	Alexian Brothers Behavioral Health	8082282-1 (OCT21)	0000000000	dk0322	AP	101121-103121	B	03/02/2022	03/17/2022	R		\$440.00
							21-22					\$440.00
ALEXIAN 000	Alexian Brothers Behavioral Health	8086568-1 (DEC 21)	0000000000	dk0322	AP	120921-121421	B	02/15/2022	03/17/2022	R		\$160.00
							21-22					\$160.00
ALEXIAN 000	Alexian Brothers Behavioral Health	8088172-1 (JAN22)	0000000000	dk0322	AP	010322-011822	B	02/15/2022	03/17/2022	R		\$80.00
							21-22					\$80.00
						NUMBER OF INVOICES: 7						\$2,160.00
ALPHA BA000	Alpha Baking Co., Inc.	FEB 22	0000000000	dk0322	AP	020122-022222	B	03/03/2022	03/17/2022	R		\$1,411.73
							21-22					\$1,411.73
						NUMBER OF INVOICES: 1						\$1,411.73
AMAZON 000	Amazon	6045787810169488	0002200028	dk0322	AP	Amazon purchases 21-22	B	02/10/2022	03/17/2022	R		\$15,392.66
							21-22					\$15,392.66
						NUMBER OF INVOICES: 1						\$15,392.66
ANDERSON003	Anderson Lock	1085047	0000000000	dk0322	AP	Bldg & Grnds Supply	B	02/07/2022	03/17/2022	R		\$4,322.00
							21-22					\$4,322.00
						NUMBER OF INVOICES: 1						\$4,322.00
APCP PIZ000	APCP Pizza Inc	FEB 2022 G22022	0000000000	dk0322	AP	020122-022822	B	03/03/2022	03/17/2022	R		\$7,700.00
							21-22					\$7,700.00
						NUMBER OF INVOICES: 1						\$7,700.00
ASSETWOR000	AssetWorks Risk Management Inc	INV000000000000142	0000000000	dk0322	AP	Claim Gen & Processing	B	02/17/2022	03/17/2022	R		\$514.90
							21-22					\$514.90
						NUMBER OF INVOICES: 1						\$514.90
AT&T 001	At&t	030 488 1620 001	0000000000	dk030722	AP	847-587-2561	H	02/18/2022	03/07/2022	R		\$104.89

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
AT&T	001 At&t	030 488 1620 001	*****CONTINUED*****				21-22			109212	\$104.89
						NUMBER OF INVOICES: 1					\$104.89
AT&T	002 AT&T	847587259702	0000000000	dk030722	AP	84758725975566 012022-021922	H	02/19/2022	03/07/2022	R	\$4,367.00
							21-22			109213	\$4,367.00
AT&T	002 AT&T	847R16282502	0000000000	dk030722	AP	847R1628259407 021622-031522	H	02/16/2022	03/07/2022	R	\$1,199.49
							21-22			109213	\$1,199.49
						NUMBER OF INVOICES: 2					\$5,566.49
ATLAS LA000	Atlas Language Services Inc.	3855719	0000000000	dk0322	AP	Translation Service	B	02/23/2022	03/17/2022	R	\$777.24
							21-22				\$777.24
ATLAS LA000	Atlas Language Services Inc.	3868589	0000000000	dk0322	AP	Translation Service	B	02/23/2022	03/17/2022	R	\$203.04
							21-22				\$203.04
ATLAS LA000	Atlas Language Services Inc.	3964306	0000000000	dk0322	AP	Translation Service	B	02/27/2022	03/17/2022	R	\$65.00
							21-22				\$65.00
						NUMBER OF INVOICES: 3					\$1,045.28
AUTOMATI003	Automatic Building Controls, LLC	13349	0000000000	dk0322	AP	SVC Agrmnt 010122-063022	B	02/15/2022	03/17/2022	R	\$2,880.00
							21-22				\$2,880.00
						NUMBER OF INVOICES: 1					\$2,880.00
AVALON P000	Avalon Petroleum Co.	021739	0000000000	dk0322	AP	RFG 10% Ethanol	B	02/16/2022	03/17/2022	R	\$2,089.20
							21-22				\$2,089.20
AVALON P000	Avalon Petroleum Co.	041814	0000000000	dk0322	AP	Winshield Washer Sol	B	02/23/2022	03/17/2022	R	\$207.35
							21-22				\$207.35

<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ</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>
AVALON P000	Avalon Petroleum Co.	561695	0000000000	dk0322	AP	RFG 10% Ethanol	B	02/10/2022	03/17/2022	R		\$3,899.02
							21-22					\$3,899.02
AVALON P000	Avalon Petroleum Co.	574026	0000000000	dk0322	AP	RFG 10% Ethanol	B	01/27/2022	03/17/2022	R		\$3,958.42
							21-22					\$3,958.42
AVALON P000	Avalon Petroleum Co.	574035	0000000000	dk0322	AP	RFG 10% Ethanol	B	02/03/2022	03/17/2022	R		\$3,470.25
							21-22					\$3,470.25
NUMBER OF INVOICES: 5												\$13,624.24
BADUAMIC001	Badua, Michelle	ID # 26485	0000000000	dk0322	AP	Refund France 2022	B	03/09/2022	03/17/2022	R		\$3,843.00
							21-22					\$3,843.00
NUMBER OF INVOICES: 1												\$3,843.00
BARNIHEA000	Barnickel, Heather	ID # 27645	0000000000	dk0322	AP	Refund France 2022	B	03/09/2022	03/17/2022	R		\$3,943.00
							21-22					\$3,943.00
NUMBER OF INVOICES: 1												\$3,943.00
BARRINGT002	Barrington High School	499345	0000000000	dk030722	AP	Debate Trnmt Fee	H	02/28/2022	03/07/2022	R		\$30.00
							21-22			109214		\$30.00
NUMBER OF INVOICES: 1												\$30.00
BARTHBRA000	Barth, Brandy	ID # 26936	0000000000	dk0322	AP	Refund France 2022	B	03/09/2022	03/17/2022	R		\$3,843.00
							21-22					\$3,843.00
NUMBER OF INVOICES: 1												\$3,843.00
BECERMAR002	Becerra, Maria	ID #26522	0000000000	dk0322	AP	Refund Spain 2022	B	03/09/2022	03/17/2022	R		\$3,637.00
							21-22					\$3,637.00
NUMBER OF INVOICES: 1												\$3,637.00
BENNY'S 000	Benny's Service Center Inc.	3722	0000000000	dk0322	AP	Safety Inspections	B	02/01/2022	03/17/2022	R		\$108.00

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
BENNY'S 000	Benny's Service Center Inc.	3722		*****	CONTINUED*****						
							21-22				\$108.00
						NUMBER OF INVOICES: 1					\$108.00
BEZAKJAC000	Bezak, Jackie	ID # 27218	0000000000	dk0322	AP	Refund France 2022	B	03/09/2022	03/17/2022	R	\$3,843.00
							21-22				\$3,843.00
						NUMBER OF INVOICES: 1					\$3,843.00
BLICK AR000	BLICK ART MATERIALS	8032973	0042200019	dk0322	AP	Painting Supplies	F B	02/06/2022	03/17/2022	R	\$516.88
							21-22				\$516.88
						NUMBER OF INVOICES: 1					\$516.88
BMO 000	Bmo	5550080001721955	0000000000	dk022322	AP	GEIST FEB22 STMT	H	02/05/2022	02/23/2022	R	\$250.00
							21-22			109173	\$250.10
BMO 000	Bmo	5550080001785679	0000000000	dk022322	AP	SEFCIK FEB 22 STMT	H	02/05/2022	02/23/2022	R	\$1,205.18
							21-22			109173	\$1,205.18
BMO 000	Bmo	5550080001801856	0000000000	dk022322	AP	SCHMIDT FEB 22 STMT	H	02/05/2022	02/23/2022	R	\$355.00
							21-22			109173	\$355.00
BMO 000	Bmo	5569350000572769	0000000000	dk022322	AP	SOENKSEN FEB 22 STMT	H	02/05/2022	02/23/2022	R	\$84.75
							21-22			109173	\$84.75
BMO 000	Bmo	5569350000608563	0000000000	dk022322	AP	Schoell FEB 22 STMT	H	02/05/2022	02/23/2022	R	\$804.45
							21-22			109173	\$804.45
BMO 000	Bmo	5569350000664095	0000000000	dk022322	AP	ROSS FEB 22 STMT	H	02/05/2022	02/23/2022	R	\$2,235.07
							21-22			109173	\$2,235.07
BMO 000	Bmo	5569350143083476	0000000000	dk022322	AP	Staples FEB 22 Stmt	H	02/05/2022	02/23/2022	R	\$6,344.36
							21-22			109173	\$6,344.36

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	5569350184389972	0000000000	dk022322	AP	MILLER FEB22 STMT	H	02/05/2022	02/23/2022	R	\$718.05
							21-22			109173	\$718.05
BMO	000 Bmo	5569350192989003	0000000000	dk022322	AP	REICH FEB22 STMT	H	02/05/2022	02/23/2022	R	\$2,920.11
							21-22			109173	\$2,920.11
NUMBER OF INVOICES: 9											\$14,916.97
BOGDASAR000	Bogdanovitch, Sarah	ID # 27502	0000000000	dk0322	AP	Refund France 2022	B	03/09/2022	03/17/2022	R	\$3,843.00
							21-22				\$3,843.00
NUMBER OF INVOICES: 1											\$3,843.00
BOWLECOR000	Bowles, Corrine	01152022	0000000000	dk0322	AP	Reimburse Mileage	B	02/11/2022	03/17/2022	R	\$33.49
							21-22				\$33.49
BOWLECOR000	Bowles, Corrine	01292022	0000000000	dk0322	AP	Reimburse Mileage	B	02/11/2022	03/17/2022	R	\$38.42
							21-22				\$38.42
BOWLECOR000	Bowles, Corrine	11202021	0000000000	dk0322	AP	Reimburse Mileage	B	02/11/2022	03/17/2022	R	\$31.81
							21-22				\$31.81
BOWLECOR000	Bowles, Corrine	12112021	0000000000	dk0322	AP	Reimburse Mileage	B	02/11/2022	03/17/2022	R	\$50.96
							21-22				\$50.96
NUMBER OF INVOICES: 4											\$154.68
BRUNEKAT000	Brunette, Katherine	02222022	0000000000	dk0322	AP	Reimburse CDL	B	02/22/2022	03/17/2022	R	\$50.00
							21-22				\$50.00
NUMBER OF INVOICES: 1											\$50.00
BUFFALO 002	Buffalo Grove High School	BTRK BG	0000000000	DK0322	AP	GRANT VARSITY BOYS TRACK	B	03/07/2022	03/17/2022	R	\$300.00
						ENTRY FEE BG INVITE 3 5 22	21-22				\$300.00

<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					\$300.00
BUILDING000	Building Blocks For Kids Success	451	0000000000	dk0322	AP	Occup Therapy FEB22	B	02/11/2022	03/17/2022	R	\$3,120.00
							21-22				\$3,120.00
						NUMBER OF INVOICES: 1					\$3,120.00
BUSTALUI000	Bustamante, Luis	ID #27624	0000000000	dk0322	AP	Refund Spain 2022	B	03/09/2022	03/17/2022	R	\$3,637.00
							21-22				\$3,637.00
						NUMBER OF INVOICES: 1					\$3,637.00
CANON FI000	CANON FINANCIAL SERVICES	27896273	0000000000	dk030722	AP	Copier Lease Pymt	H	12/31/2021	03/07/2022	R	\$6,488.00
							21-22		109215		\$6,488.00
						NUMBER OF INVOICES: 1					\$6,488.00
											13
CAPULANN000	Capulong, Anna	ID #26506	0000000000	dk0322	AP	Refund Spain 2022	B	03/09/2022	03/17/2022	R	\$3,707.00
							21-22				\$3,707.00
						NUMBER OF INVOICES: 1					\$3,707.00
CAREY EL000	Carey Electric Contracting, Inc	403567	0000000000	dk0322	AP	Bldg & Grnds Service	B	02/15/2022	03/17/2022	R	\$3,254.00
							21-22				\$3,254.00
CAREY EL000	Carey Electric Contracting, Inc	403568	0000000000	dk0322	AP	Bldg & Grnds Service	B	02/15/2022	03/17/2022	R	\$694.00
							21-22				\$694.00
CAREY EL000	Carey Electric Contracting, Inc	403569	0000000000	dk0322	AP	Bldg & Grnds Service	B	02/15/2022	03/17/2022	R	\$9,322.00
							21-22				\$9,322.00
						NUMBER OF INVOICES: 3					\$13,270.00
CDW GOVE000	CDW Government, Inc.	R888612	0042200017	dk0322	AP	Art Supply Order	P B	02/07/2022	03/17/2022	R	\$58.00
							21-22				\$58.00

<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>
CDW GOVE000	CDW Government, Inc.	S515238	0042200021	dk0322	AP	Epson 250 paper	F	B	02/22/2022	03/17/2022	R	\$161.01
							21-22					\$161.01
						NUMBER OF INVOICES: 2						\$219.01
CENTRAL 010	Central Clothing Company	2200	0502200059	dk0322	AP	BOYS TENNIS UNIFORMS	F	B	02/07/2022	03/17/2022	R	\$564.50
							21-22					\$564.50
CENTRAL 010	Central Clothing Company	2202	0000000000	dk0322	AP	Jacket		B	02/11/2022	03/17/2022	R	\$68.49
							21-22					\$68.49
CENTRAL 010	Central Clothing Company	2205	0000000000	dk0322	AP	Polo Shirt		B	02/19/2022	03/17/2022	R	\$33.49
							21-22					\$33.49
						NUMBER OF INVOICES: 3						\$666.48
CERAMIC 000	Ceramic Supply Chicago	17486	0042200018	dk0322	AP	Clay Order	F	B	02/16/2022	03/17/2022	R	\$517.00
							21-22					\$517.00
						NUMBER OF INVOICES: 1						\$517.00
CHAIN O'001	Chain O' Lakes Transportation	5143	0000000000	dk0322	AP	Hmls Trnspt 011822-021122		B	01/31/2022	03/17/2022	R	\$3,800.00
							21-22					\$3,800.00
						NUMBER OF INVOICES: 1						\$3,800.00
CHANHKIM000	Chanhmourack, Kim	ID #27199	0000000000	dk0322	AP	Refund Spain 2022		B	03/09/2022	03/17/2022	R	\$4,005.00
							21-22					\$4,005.00
						NUMBER OF INVOICES: 1						\$4,005.00
CHICAGO 004	Chicago Tribune	146308153	0000000000	dk022522	AP	Pays thru 03/30/2022		H	02/01/2022	02/25/2022	R	\$108.00
							21-22			109207		\$108.00
						NUMBER OF INVOICES: 1						\$108.00
CHICAGO 015	CHICAGO BEHAVIORAL HOSPITAL	C608	0000000000	dk0322	AP	6 HRS 081721-082521		B	02/05/2022	03/17/2022	R	\$210.00

<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>
CHICAGO 015	CHICAGO BEHAVIORAL HOSPITAL	C608		*****CONTINUED*****			21-22				\$210.00
						NUMBER OF INVOICES: 1					\$210.00
CHRISKIM000	Christesen, Kim	ID #27227	0000000000	dk0322	AP	Refund Spain 2022	B 03/09/2022	03/17/2022	R		\$4,005.00
							21-22				\$4,005.00
						NUMBER OF INVOICES: 1					\$4,005.00
CINTAS 4000	Cintas 47P	FEB 2022	0000000000	dk0322	AP	Towel Service	B 03/03/2022	03/17/2022	R		\$367.54
							21-22				\$367.54
						NUMBER OF INVOICES: 1					\$367.54
COMCAST 001	Comcast	139417295	0000000000	dk021522	AP	900023977 FEB2022	H 02/01/2022	02/15/2022	R		\$3,713.30
							21-22			109154	\$3,713.30
COMCAST 001	Comcast	140013627	0000000000	dk030722	AP	Internet 0122&0222	H 02/01/2022	03/07/2022	R		\$364.70
							21-22			109216	\$364.70
						NUMBER OF INVOICES: 2					\$4,078.00
COMCAST 002	Comcast Cable	8771 01 001 0005972	0000000000	dk030722	AP	Student Internet FEB22	H 02/22/2022	03/07/2022	R		\$9.95
							21-22			109217	\$9.95
COMCAST 002	Comcast Cable	8771100240009348	0000000000	dk030722	AP	CABLE 030822-040722	H 02/28/2022	03/07/2022	R		\$8.99
							21-22			109217	\$8.99
COMCAST 002	Comcast Cable	8771100240060762	0000000000	dk021522	AP	INTERNET 021322-031222	H 02/06/2022	02/15/2022	R		\$199.85
							21-22			109155	\$199.85
COMCAST 002	Comcast Cable	8771100240166759	0000000000	dk030722	AP	Internet 030122-032122	H 02/24/2022	03/07/2022	R		\$399.85
							21-22			109217	\$399.85

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
NUMBER OF INVOICES: 4											\$618.64
COMED	001 Comed	5423102019	0000000000	dk022522	AP	Ingleside 011822-021622	H	02/16/2022	02/25/2022	R	\$917.49
							21-22			109208	\$917.49
NUMBER OF INVOICES: 1											\$917.49
COMMUNIC000	Communications Direct Inc.	IN167798	3002200052	dk0322	AP	PMLN7101 Six unit Gang Charger	F B	02/10/2022	03/17/2022	R	\$250.24
							21-22				\$250.24
NUMBER OF INVOICES: 1											\$250.24
CONNECTI002	Connections Day School	33035	0000000000	dk0322	AP	Tuition FEB 22	B	02/28/2022	03/17/2022	R	\$5,482.07
							21-22				\$5,482.07
CONNECTI002	Connections Day School	33036	0000000000	dk0322	AP	Tuition FEB 22	B	02/28/2022	03/17/2022	R	\$5,482.07
							21-22				\$5,482.07
CONNECTI002	Connections Day School	33037	0000000000	dk0322	AP	Tuition FEB 22	B	02/28/2022	03/17/2022	R	\$5,482.07
							21-22				\$5,482.07
NUMBER OF INVOICES: 3											\$16,446.21
CONSERV 000	Conserv Fs	65132670	0000000000	dk0322	AP	Bldg & Grnds Supply	B	02/26/2022	03/17/2022	R	\$4,802.00
							21-22				\$4,802.00
NUMBER OF INVOICES: 1											\$4,802.00
CONSTELL000	Constellation New Energy, Inc	61775187801	0000000000	dk0322	AP	764073-46291 FEB22	B	02/28/2022	03/17/2022	R	\$36,186.73
							21-22				\$36,186.73
CONSTELL000	Constellation New Energy, Inc	61775224301	0000000000	dk0322	AP	764073-46292 FEB22	B	02/28/2022	03/17/2022	R	\$647.40
							21-22				\$647.40

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY	ADJ AMT	CHECK NBR		INVOICE AMOUNT
NUMBER OF INVOICES: 2											\$36,834.13
CONSTELL001	CONSTELLATION NEWENERGY-GAS DIVISI	3407775	0000000000	dk0322	AP	BG-5862 Gas Chrgs	B	02/17/2022	03/17/2022	R	\$15,854.94
							21-22				\$15,854.94
CONSTELL001	CONSTELLATION NEWENERGY-GAS DIVISI	3407776	0000000000	dk0322	AP	BG-11642 Gas Chrgs	B	02/17/2022	03/17/2022	R	\$1,189.22
							21-22				\$1,189.22
NUMBER OF INVOICES: 2											\$17,044.16
CRAMBTRI000	Crambes, Trisha	02/22/2022	0000000000	dk022322	AP	Reimbursement- Hotel Speech State	H	02/22/2022	02/23/2022	R	\$7,200.98
							21-22		109174		\$7,200.98
CRAMBTRI000	Crambes, Trisha	02/22/2022 Meals	0000000000	dk022322	AP	Reimburse - Meals Speech State	H	02/23/2022	02/23/2022	R	\$1,496.86
							21-22		109174		\$1,496.86
CRAMBTRI000	Crambes, Trisha	02/22/22	0000000000	dk022322	AP	Reimbursement- Gas Speech State	H	02/22/2022	02/23/2022	R	\$200.00
							21-22		109174		\$200.00
CRAMBTRI000	Crambes, Trisha	02222022	0000000000	dk022322	AP	Reimbursement- Parking Speech State	H	02/22/2022	02/23/2022	R	\$40.00
							21-22		109174		\$40.00
CRAMBTRI000	Crambes, Trisha	RES5153	0000000000	dk0322	AP	21/22 Tuition Reimbursement	B	02/24/2022	03/17/2022	R	\$512.00
							21-22				\$512.00
NUMBER OF INVOICES: 5											\$9,449.84
CROWNE P000	Crowne Plaza Hotel	02172022	0000000000	dk021822	AP	Hotel- FBLA State Conference	H	02/18/2022	02/18/2022	R	\$3,141.84
							21-22		109167		\$3,141.84
NUMBER OF INVOICES: 1											\$3,141.84
CZERWCOL000	Czerwinski, Colleen	ID #26397	0000000000	dk0322	AP	Refund Spain 2022	B	03/09/2022	03/17/2022	R	\$3,707.00

<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>
CZERWCOL000	Czerwinski, Colleen	ID #26397	*****CONTINUED*****				21-22				\$3,707.00
						NUMBER OF INVOICES: 1					\$3,707.00
DALLAJOR001	DallaValle, Jorie	ID #27794	0000000000	dk0322	AP	Refund Spain 2022	B	03/09/2022	03/17/2022	R	\$3,707.00
							21-22				\$3,707.00
						NUMBER OF INVOICES: 1					\$3,707.00
DELL MAR000	Dell Marketing L.P.	10561183943	0000000000	dk0322	AP	Pairing Reciever	B	02/17/2022	03/17/2022	R	\$41.20
							21-22				\$41.20
						NUMBER OF INVOICES: 1					\$41.20
DESIGN S000	Design Science	22-US-0095	3002200049	dk0322	AP	MathType for MS Office and MathType SaaS (CMS, LMS)	F B	01/25/2022	03/17/2022	R	\$1,281.28
							21-22				18 \$1,281.28
						NUMBER OF INVOICES: 1					\$1,281.28
DONALD C000	Donald C Stinespring & Associates	021720222	0000000000	dk021722	AP	Earnest Money Sale 248 E Grand	H	02/17/2022	02/17/2022	R	\$5,000.00
							21-22			109166	\$5,000.00
						NUMBER OF INVOICES: 1					\$5,000.00
DURHAM S001	Durham School Services	91881600	0000000000	dk0322	AP	Spec Ed Trnspt JAN22	B	02/02/2022	03/17/2022	R	\$36,423.99
							21-22				\$36,423.99
DURHAM S001	Durham School Services	91885596	0000000000	dk0322	AP	Spec Ed Trnspt FEB22	B	03/02/2022	03/17/2022	R	\$35,418.57
							21-22				\$35,418.57
						NUMBER OF INVOICES: 2					\$71,842.56
ECTS	000 Ects	24M-135233	0000000000	dk0322	AP	21-22 Prof SRVS E-Rate	B	02/08/2022	03/17/2022	R	\$1,956.16

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	INV93697	0000000000	dk0322	AP	Hospital Tutoring	B	02/24/2022	03/17/2022	R	\$276.64
							21-22				\$276.64
EI US LL000	EI US LLC	INV93698	0000000000	dk0322	AP	Hospital Tutoring	B	02/24/2022	03/17/2022	R	\$103.74
							21-22				\$103.74
NUMBER OF INVOICES: 11											\$3,561.74
ENGLER,C000	Engler,Callaway,Baasten & Sraga L	29106	0000000000	dk021522	AP	General Law Srvc Jan22	H	02/04/2022	02/15/2022	R	\$122.50
							21-22			109156	\$122.50
NUMBER OF INVOICES: 1											\$122.50
ENGLIKEL000	English, Kelly	ID #26765	0000000000	dk0322	AP	Refund Spain 2022	B	03/09/2022	03/17/2022	R	\$3,637.00
							21-22				\$3,637.00
NUMBER OF INVOICES: 1											\$3,637.00
ERIKSSON000	Eriksson Engineering	25132	0000000000	dk0322	AP	Engineering Civil Srvc	B	02/16/2022	03/17/2022	R	\$5,978.75
							21-22				\$5,978.75
NUMBER OF INVOICES: 1											\$5,978.75
FOLLETT 009	Follett Content Solutions LLC	414075	0000000000	dk0322	AP	Library Supply	B	02/10/2022	03/17/2022	R	\$299.68
							21-22				\$299.68
FOLLETT 009	Follett Content Solutions LLC	414075F	0000000000	dk0322	AP	Library Supply	B	02/18/2022	03/17/2022	R	\$153.54
							21-22				\$153.54
NUMBER OF INVOICES: 2											\$453.22
FORNEJOE001	Fornero, Joe	ID #27246	0000000000	dk0322	AP	Refund Spain 2022	B	03/09/2022	03/17/2022	R	\$3,637.71
							21-22				\$3,637.71
NUMBER OF INVOICES: 1											\$3,637.71
FRONTLIN000	Frontline Technologies Group	INVUS151938	0000000000	dk0322	AP	Employee Evaluation Mgt	B	03/18/2022	03/17/2022	R	\$6,489.98

<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>
FRONTLIN000	Frontline Technologies Group	INVUS151938		*****CONTINUED*****			21-22				\$6,489.98
FRONTLIN000	Frontline Technologies Group	INVUS152528	0000000000	dk0322	AP	Applicant Tracking	B	03/03/2022	03/17/2022	R	\$2,286.65
							21-22				\$2,286.65
						NUMBER OF INVOICES: 2					\$8,776.63
FSS TECH000	FSS TECHNOLOGIES	460436	0000000000	dk0322	AP	Cntrl-Stn-Mntr-Fieldhouse	B	02/15/2022	03/17/2022	R	\$180.00
							21-22				\$180.00
						NUMBER OF INVOICES: 1					\$180.00
GAUGHMIC000	Gaughan, Michael	02232022	0000000000	dk022322	AP	Meals - Girls State Wrestling	H	02/23/2022	02/23/2022	R	\$834.99
							21-22			109175	\$834.99
						NUMBER OF INVOICES: 1					21 \$834.99
GBJ SALE000	GBJ Sales, LLC	4203	0000000000	dk0322	AP	Salt Neutralizer	B	02/01/2022	03/17/2022	R	\$228.35
							21-22				\$228.35
						NUMBER OF INVOICES: 1					\$228.35
GIANT ST000	Giant Steps	124G-0222S	0000000000	dk0322	AP	FEB22 Tuition	B	02/28/2022	03/17/2022	R	\$5,794.11
							21-22				\$5,794.11
GIANT ST000	Giant Steps	124G-2022S1	0000000000	dk0322	AP	Rate Adjust Aug-Dec 21	B	02/11/2022	03/17/2022	R	\$74.52
							21-22				\$74.52
						NUMBER OF INVOICES: 2					\$5,868.63
GLOBAL I003	Global Industrial	118678791	0232200003	dk0322	AP	Whiteboard and Tack Board Order	F B	01/27/2022	03/17/2022	R	\$2,048.54
							21-22				\$2,048.54

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$2,048.54
GLUNZPAT000	Glunz, Patty	ID #27017	0000000000	dk0322	AP	Refund Spain 2022	B	03/09/2022	03/17/2022	R	\$3,637.00
							21-22				\$3,637.00
NUMBER OF INVOICES: 1											\$3,637.00
GORDON F000	Gordon Flesch Company Inc.	IN13634709	0000000000	dk0322	AP	Per Copy Maint Chrgs	B	02/20/2022	03/17/2022	R	\$1,851.98
							21-22				\$1,851.98
GORDON F000	Gordon Flesch Company Inc.	IN13663640	0000000000	dk0322	AP	Copier Prints	B	03/05/2022	03/17/2022	R	\$6.62
							21-22				\$6.62
NUMBER OF INVOICES: 2											\$1,858.60
GORDON F001	Gordon Food Service, Inc.	16107441	0000000000	dk0322	AP	Food Lab Supply CREDIT	B	01/18/2022	03/17/2022	R	\$-12.16
							21-22				\$-12.16
GORDON F001	Gordon Food Service, Inc.	16205440	0000000000	dk0322	AP	Food Lab Supply CREDIT	B	02/16/2022	03/17/2022	R	\$-23.41
							21-22				\$-23.41
GORDON F001	Gordon Food Service, Inc.	215866872	0000000000	dk0322	AP	Food Lab Supply	B	01/11/2022	03/17/2022	R	\$727.16
							21-22				\$727.16
GORDON F001	Gordon Food Service, Inc.	216025549	0000000000	dk0322	AP	Food Lab Supply	B	01/18/2022	03/17/2022	R	\$127.53
							21-22				\$127.53
GORDON F001	Gordon Food Service, Inc.	216348625	0000000000	dk0322	AP	Food Lab Supply	B	02/01/2022	03/17/2022	R	\$650.19
							21-22				\$650.19
GORDON F001	Gordon Food Service, Inc.	216684234	0000000000	dk0322	AP	Food Lab Supply	B	02/15/2022	03/17/2022	R	\$173.82
							21-22				\$173.82
GORDON F001	Gordon Food Service, Inc.	FEB 2022 100217416	0000000000	dk0322	AP	Food FEB 2022	B	03/03/2022	03/17/2022	R	\$29,340.95
							21-22				\$29,340.95

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 7											\$30,984.08
GRAFFDAN000	Graffeo, Danielle	02/28/2022	0000000000	dk0322	AP	Mileage Reimbursement	B	02/28/2022	03/17/2022	R	\$201.72
							21-22				\$201.72
NUMBER OF INVOICES: 1											\$201.72
GRAINGER001	Grainger	9218260348	0000000000	dk0322	AP	Bldg & Grnds Supply	B	02/18/2022	03/17/2022	R	\$607.68
							21-22				\$607.68
GRAINGER001	Grainger	9222063902	0000000000	dk0322	AP	Bldg & Grnds Supply	B	02/22/2022	03/17/2022	R	\$148.58
							21-22				\$148.58
GRAINGER001	Grainger	9224689753	0000000000	dk0322	AP	Bldg & Grnds Supply	B	02/24/2022	03/17/2022	R	\$37.81
							21-22				\$37.81
NUMBER OF INVOICES: 3											\$794.23
GRANT CH003	Grant Chsd 124 Activity Fund	03042022	0000000000	dk0322	AP	Neon Pay Ticket Proceeds	B	03/04/2022	03/17/2022	S	\$1,442.90
							21-22				\$1,442.90
GRANT CH003	Grant Chsd 124 Activity Fund	030422	0000000000	dk0322	AP	Fall Play Ticket Proceeds	B	03/04/2022	03/17/2022	S	\$260.00
							21-22				\$260.00
GRANT CH003	Grant Chsd 124 Activity Fund	03072022	0000000000	dk0322	AP	Fees Pd FEB 2022	B	03/07/2022	03/17/2022	S	\$2,498.33
							21-22				\$2,498.33
NUMBER OF INVOICES: 3											\$4,201.23
GRANT C0001	Grant Community High School Distri	03072022	0000000000	dk0322	AP	AAPPL Fees Pd Feb22	B	03/07/2022	03/17/2022	S	\$320.00
							21-22				\$320.00
GRANT C0001	Grant Community High School Distri	ID # 27303	0000000000	dk0322	AP	Refund AP Test	B	02/22/2022	03/17/2022	S	\$56.00
							21-22				\$56.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 2											\$376.00
GRAYSLAK007	Grayslake Community High School	030222	0000000000	dk0322	AP	Entry Fee -Cheer	B	03/04/2022	03/17/2022	R	\$103.00
							21-22				\$103.00
NUMBER OF INVOICES: 1											\$103.00
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	17128206664	0000000000	dk0322	AP	Beverages-Vending	B	02/22/2022	03/17/2022	R	\$1,064.50
							21-22				\$1,064.50
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	17128206719	0000000000	dk0322	AP	Beverages-Vending	B	03/01/2022	03/17/2022	R	\$1,081.76
							21-22				\$1,081.76
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	17128206780	0000000000	dk0322	AP	Beverages-Vending	B	03/08/2022	03/17/2022	R	\$878.59
							21-22				\$878.59
NUMBER OF INVOICES: 3											\$3,024.85
GRODOLE0000	Grodoski, Leonard	02142022	0000000000	dk021522	AP	Meal Allowance-State	H	02/14/2022	02/15/2022	R	\$916.86
						Wrestling					
							21-22			109157	\$916.86
NUMBER OF INVOICES: 1											\$916.86
GUARDIAN001	Guardian	00 554362	0000000000	dk022822	AP	Dental/Life FEB2022	H	02/22/2022	02/28/2022	R	\$3,999.97
							21-22			109210	\$3,999.97
NUMBER OF INVOICES: 1											\$3,999.97
GUIDING 000	Guiding Light Autism Academy	3964	0000000000	dk0322	AP	Tuition FEB 22	B	03/01/2022	03/17/2022	R	\$4,987.12
							21-22				\$4,987.12
NUMBER OF INVOICES: 1											\$4,987.12
HAWKIJEN000	Hawkins, Jennifer	ID #27062	0000000000	dk0322	AP	Refund Spain 2022	B	03/09/2022	03/17/2022	R	\$3,707.00
							21-22				\$3,707.00

<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				\$3,707.00
HAYHUTER000	Hayhurst, Teresa	ID #26791	0000000000	dk0322	AP	Refund Spain 2022	B	03/09/2022	03/17/2022	R	\$3,707.00
							21-22				\$3,707.00
						NUMBER OF INVOICES:	1				\$3,707.00
HEARTLAN006	Heartland Alliance Health	19867	0000000000	dk0322	AP	Telephonic	B	01/31/2022	03/17/2022	R	\$192.20
							21-22				\$192.20
						NUMBER OF INVOICES:	1				\$192.20
HERBSCHR000	Herbst, Christal	ID #27068	0000000000	dk0322	AP	Refund France 2022	B	03/09/2022	03/17/2022	R	\$3,943.00
							21-22				\$3,943.00
						NUMBER OF INVOICES:	1				\$3,943.00
HERFF JO000	Herff Jones	2742900	0000000000	dk0322	AP	Caps/Gowns CREDIT	B	08/21/2021	03/17/2022	R	\$-1,293.00
							21-22				\$-1,293.00
HERFF JO000	Herff Jones	2778164	0000000000	dk0322	AP	White Cords	B	02/23/2022	03/17/2022	R	\$403.78
							21-22				\$403.78
HERFF JO000	Herff Jones	2779533	0000000000	dk0322	AP	Caps/Gowns	B	03/01/2022	03/17/2022	R	\$13,132.00
							21-22				\$13,132.00
						NUMBER OF INVOICES:	3				\$12,242.78
HOBSONBRA000	Hobson, Brandee	ID # 27510	0000000000	dk0322	AP	Refund Credit Balance	B	02/14/2022	03/17/2022	R	\$130.00
							21-22				\$130.00
						NUMBER OF INVOICES:	1				\$130.00
HOME DEP001	Home Depot Commercial Credit	6035322531946634	0000000000	dk0322	AP	Bldg & Grnds Supply	B	02/13/2022	03/17/2022	R	\$1,048.11
							21-22				\$1,048.11

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
						NUMBER OF INVOICES: 1					\$1,048.11
HONONEGA002	Hononegah High School	Boys Bowling	0000000000	dk0322	AP	IHSA Boys Bowling Fee	B	02/10/2022	03/17/2022	R	\$60.00
							21-22				\$60.00
						NUMBER OF INVOICES: 1					\$60.00
HUTCHCOR000	Hutcheson, Corey	EDCL 5573	0000000000	dk0322	AP	21/22 Tuition Reimbursement	B	02/24/2022	03/17/2022	R	\$475.00
							21-22				\$475.00
						NUMBER OF INVOICES: 1					\$475.00
IACAC	000 Iacac	200001333	0000000000	dk0322	AP	Registration-Erin Smith	B	02/15/2022	03/17/2022	R	\$225.00
							21-22				\$225.00
						NUMBER OF INVOICES: 1					\$225.00
IASB	000 Iasb	359357	0000000000	dk0322	AP	Policy Manual	B	02/16/2022	03/17/2022	R	\$3,100.00
							21-22				\$3,100.00
						NUMBER OF INVOICES: 1					\$3,100.00
ILLINOIS007	Illinois High School Association	IHSA Basketball	0000000000	dk0322	AP	IHSA Basketball Regional	B	02/24/2022	03/17/2022	R	\$215.00
							21-22				\$215.00
						NUMBER OF INVOICES: 1					\$215.00
ILLINOIS009	Illinois School Services, Inc.	EGRANTBIL22	0000000000	dk0322	AP	Biliteracy Stickers	B	02/22/2022	03/17/2022	R	\$14.40
							21-22				\$14.40
						NUMBER OF INVOICES: 1					\$14.40
ILLINOIS048	Illinois Fbla	2022 FBLA State	0000000000	dk021822	AP	2022 FBLA State Registration	H	02/18/2022	02/18/2022	R	\$1,740.00
							21-22			109168	\$1,740.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY	ADJ AMT	CHECK NBR		INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$1,740.00
ILLINOIS058	Illinois Congressional Debate Asso	496953	0000000000	dk022522	AP	Debate Registration Fee	H	02/22/2022	02/25/2022	R	\$40.00
							21-22		109209		\$40.00
NUMBER OF INVOICES: 1											\$40.00
ILLINOIS073	Illinois Dept of Employment Securi	Acct# 0805805	0000000000	dk022322	AP	Period 09/30/2021	H	02/04/2022	02/23/2022	R	\$6,919.45
							21-22		109176		\$6,919.45
NUMBER OF INVOICES: 1											\$6,919.45
INTEGRAT000	Integrated Systems Corp	0722368	0000000000	dk0322	AP	Skyward APR 2022	B	03/01/2022	03/17/2022	R	\$413.00
							21-22				\$413.00
INTEGRAT000	Integrated Systems Corp	0722466	0000000000	dk0322	AP	Skyward APR 2022	B	03/01/2022	03/17/2022	R	\$533.00
							21-22				\$533.00
NUMBER OF INVOICES: 2											\$946.00
INTEGRAT001	Integrated Security Specialists	13073	0000000000	dk0322	AP	FOBS	B	02/04/2022	03/17/2022	R	\$668.51
							21-22				\$668.51
INTEGRAT001	Integrated Security Specialists	13074	0000000000	dk0322	AP	Bldg & Grnds Supply	B	02/09/2022	03/17/2022	R	\$11,570.40
							21-22				\$11,570.40
INTEGRAT001	Integrated Security Specialists	13116	0000000000	dk0322	AP	Install Burglar/Cntrl	B	02/20/2022	03/17/2022	R	\$10,046.86
							21-22				\$10,046.86
INTEGRAT001	Integrated Security Specialists	13176	0000000000	dk0322	AP	Monitor 040122-063122 Fieldhouse	B	03/02/2022	03/17/2022	R	\$231.00
							21-22				\$231.00
INTEGRAT001	Integrated Security Specialists	13177	0000000000	dk0322	AP	Monitor 040122-063022	B	03/02/2022	03/17/2022	R	\$280.50
							21-22				\$280.50

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
NUMBER OF INVOICES: 5												\$22,797.27
J.W. PEP000	J.W. Pepper & Son, Inc.	364053159	0042200020	dk0322	AP	Music Order	F	B	02/15/2022	03/17/2022	R	\$155.00
							21-22					\$155.00
J.W. PEP000	J.W. Pepper & Son, Inc.	364067499	0122200018	dk0322	AP	Music Order	F	B	02/19/2022	03/17/2022	R	\$40.00
							21-22					\$40.00
J.W. PEP000	J.W. Pepper & Son, Inc.	364089041	0122200019	dk0322	AP	Music for Band	F	B	02/25/2022	03/17/2022	R	\$57.00
							21-22					\$57.00
J.W. PEP000	J.W. Pepper & Son, Inc.	364093827	0122200021	dk0322	AP	Band Music	F	B	02/28/2022	03/17/2022	R	\$100.00
							21-22					\$100.00
J.W. PEP000	J.W. Pepper & Son, Inc.	364098157	0122200022	dk0322	AP	Music Purchase	F	B	03/01/2022	03/17/2022	R	\$40.00
							21-22					\$40.00
NUMBER OF INVOICES: 5												28 \$392.00
JANICANN000	Janicki, Anna	ID #27811	0000000000	dk0322	AP	Refund France 2022	B		03/09/2022	03/17/2022	R	\$3,943.00
							21-22					\$3,943.00
NUMBER OF INVOICES: 1												\$3,943.00
JAYS BIG000	Jays Big Rolls Inc	957954	0000000000	dk0322	AP	Bus Brooms	B		02/17/2022	03/17/2022	R	\$143.00
							21-22					\$143.00
NUMBER OF INVOICES: 1												\$143.00
JEFFERS0000	Jefferson High School	BVB JEFFERSON	0000000000	DK0322	AP	GRANT FR JV BOYS VOLLEYBALL	B		03/07/2022	03/17/2022	R	\$275.00
						ENTRY FEE JEFFERSON INVITE 5						
						14 22						
							21-22					\$275.00
NUMBER OF INVOICES: 1												\$275.00
KOMORAPR000	Komorski, April	ID 26337	0000000000	dk0322	AP	Career Crossroads	B		03/03/2022	03/17/2022	R	\$200.00

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
KOMORAPR000	Komorski, April	ID 26337		*****CONTINUED*****			21-22				\$200.00
						NUMBER OF INVOICES: 1					\$200.00
KOSKEKRI000	Koske, Krista	02082022	0000000000	dk0322	AP	Reimburse Parking State	B 21-22	02/10/2022	03/17/2022	R	\$30.00
											\$30.00
KOSKEKRI000	Koske, Krista	02232022	0000000000	dk0322	AP	Reimburse Lunch	B 21-22	02/23/2022	03/17/2022	R	\$18.00
											\$18.00
						NUMBER OF INVOICES: 2					\$48.00
KWIATCHE000	Kwiatkowski, Cheryl	02/28/2022	0000000000	dk0322	AP	Mileage Reimbursement	B 21-22	03/01/2022	03/17/2022	R	\$153.44
											\$153.44
						NUMBER OF INVOICES: 1					\$153.44
LAKE COU023	Lake County Health Dept And Commun	INV-00053676	0000000000	dk021522	AP	License # FOOD-5080	H 21-22	12/10/2021	02/15/2022	R	\$411.00
										109158	\$411.00
						NUMBER OF INVOICES: 1					\$411.00
LAKE COU033	Lake County Dept of Public Works	0347782-000004351	0000000000	dk021522	AP	Sewer 113021-013122	H 21-22	01/28/2022	02/15/2022	R	\$393.92
										109159	\$393.92
						NUMBER OF INVOICES: 1					\$393.92
LAKES CO001	Lakes Community High School	03022022	0000000000	dk0322	AP	Entry Fee-Dance	B 21-22	03/02/2022	03/17/2022	R	\$657.59
											\$657.59
LAKES CO001	Lakes Community High School	BTN LAKES 1	0000000000	DK0322	AP	GRANT VARSITY TENNIS ENTRY	B 21-22	03/07/2022	03/17/2022	R	\$80.00
						FEE LAKES INVITE 4 25 22					\$80.00

<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
						NUMBER OF INVOICES: 2					\$737.59
LAKES RE000	Lakes Region Co-Op	MAR 2022	0000000000	dk0322	AP	MAR 2022 Ins Premiums	B	03/07/2022	03/17/2022	R	\$72,082.75
							21-22				\$72,082.75
						NUMBER OF INVOICES: 1					\$72,082.75
LANGHJOS000	Langhoff, Joshua	ID #27781	0000000000	dk0322	AP	Refund Spain 2022	B	03/09/2022	03/17/2022	R	\$3,637.00
							21-22				\$3,637.00
						NUMBER OF INVOICES: 1					\$3,637.00
LANGUAGE000	Language Testing International	L53010-IN	0000000000	dk0322	AP	AAPPL Testing	B	03/04/2022	03/17/2022	R	\$380.00
							21-22				\$380.00
						NUMBER OF INVOICES: 1					\$380.00
LARTEMAD000	Lartey, Madilynn	ID 26340	0000000000	dk0322	AP	Career Crossroads	B	03/03/2022	03/17/2022	R	\$225.00
							21-22				\$225.00
						NUMBER OF INVOICES: 1					\$225.00
LEHMASTA001	Lehman, Stacey	ID # 26961	0000000000	dk0322	AP	France Refunds 2022	B	03/09/2022	03/17/2022	R	\$4,000.00
							21-22				\$4,000.00
						NUMBER OF INVOICES: 1					\$4,000.00
LEV LOR000	Lev, Lori	02152022	0000000000	dk021522	AP	Reimburse Meals Chess State	H	02/15/2022	02/15/2022	R	\$553.41
							21-22		109160		\$553.41
						NUMBER OF INVOICES: 1					\$553.41
LRS HOLD000	LRS Holdings LLC	0004923094	0000000000	dk0322	AP	WO# 2013506 Pick Up	B	02/25/2022	03/17/2022	R	\$500.00
							21-22				\$500.00

<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					\$500.00
MAINASUS000	Maina, Susan	ID# 26726	0000000000	dk0322	AP	Spain Refund 2022	B	03/09/2022	03/17/2022	R	\$3,707.00
							21-22				\$3,707.00
						NUMBER OF INVOICES: 1					\$3,707.00
MCCANN 000	McCann	P11241	0000000000	dk0322	AP	Bldg & Grnds Supply	B	02/02/2022	03/17/2022	R	\$664.80
							21-22				\$664.80
						NUMBER OF INVOICES: 1					\$664.80
MCHENRY 010	McHenry Specialties	2022-105	0000000000	dk0322	AP	Ex in Educ Award	B	02/22/2022	03/17/2022	R	\$53.00
							21-22				\$53.00
						NUMBER OF INVOICES: 1					\$53.00
MCQUEEN 000	McQueen Technology Group LLC	011276	0000000000	dk0322	AP	IT Support 020122-022822	B	03/01/2022	03/17/2022	R	\$7,000.00
							21-22				\$7,000.00
						NUMBER OF INVOICES: 1					\$7,000.00
MELENDAN000	Melendez, Daniel	202104	0000000000	dk0322	AP	Audio Visual SRVC	B	12/13/2021	03/17/2022	R	\$1,000.00
							21-22				\$1,000.00
MELENDAN000	Melendez, Daniel	202202	0000000000	dk0322	AP	Audio Speech Showcase	B	02/01/2022	03/17/2022	R	\$500.00
							21-22				\$500.00
						NUMBER OF INVOICES: 2					\$1,500.00
MENARDS 001	Menards	10919	0000000000	dk0322	AP	Tech Ed Supply	B	02/02/2022	03/17/2022	R	\$9.98
							21-22				\$9.98
MENARDS 001	Menards	11154	0000000000	dk0322	AP	Bldg & Grnds Supply	B	02/05/2022	03/17/2022	R	\$105.27
							21-22				\$105.27

<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>
MENARDS 001	Menards	11278	0000000000	dk0322	AP	Bldg & Grnds Supply	B	02/07/2022	03/17/2022	R		\$39.84
							21-22					\$39.84
MENARDS 001	Menards	11421	0000000000	dk0322	AP	Bldg & Grnds Supply	B	02/09/2022	03/17/2022	R		\$27.25
							21-22					\$27.25
MENARDS 001	Menards	11572	0000000000	dk0322	AP	Bldg & Grnds Supply	B	02/11/2022	03/17/2022	R		\$49.72
							21-22					\$49.72
MENARDS 001	Menards	11758	0000000000	dk0322	AP	Tech Ed Supply	B	02/14/2022	03/17/2022	R		\$84.49
							21-22					\$84.49
MENARDS 001	Menards	11860	0000000000	dk0322	AP	Bldg & Grnds Supply	B	02/16/2022	03/17/2022	R		\$90.81
							21-22					\$90.81
MENARDS 001	Menards	11969	0000000000	dk0322	AP	Bldg & Grnds Supply	B	02/17/2022	03/17/2022	R		\$118.60
							21-22					\$118.60
MENARDS 001	Menards	12005	0000000000	dk0322	AP	Bldg & Grnds Supply	B	02/18/2022	03/17/2022	R		\$113.43
							21-22					\$113.43
MENARDS 001	Menards	12317	0000000000	dk0322	AP	Theater Supply	B	02/23/2022	03/17/2022	R		\$150.95
							21-22					\$150.95
MENARDS 001	Menards	12329	0000000000	dk0322	AP	Bldg & Grnds Supply	B	02/23/2022	03/17/2022	R		\$130.90
							21-22					\$130.90
MENARDS 001	Menards	12659	0000000000	dk0322	AP	Tech Ed Supply	B	02/28/2022	03/17/2022	R		\$114.58
							21-22					\$114.58
MENARDS 001	Menards	12887	0000000000	dk0322	AP	Theater Supply	B	03/03/2022	03/17/2022	R		\$1,021.94
							21-22					\$1,021.94
NUMBER OF INVOICES: 13												\$2,057.76
MENTA AC000	Menta Academy North	SESINV-019666	0000000000	dk0322	AP	Tuition FEB 2022	B	02/28/2022	03/17/2022	R		\$4,754.16

<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>
MENTA AC000	Menta Academy North	SESINV-019666	*****CONTINUED*****				21-22				\$4,754.16
						NUMBER OF INVOICES: 1					\$4,754.16
MILBRVIC000	Milbratz, Victoria	ID 26596	0000000000	dk0322	AP	Career Crossroads	B	03/03/2022	03/17/2022	R	\$400.00
							21-22				\$400.00
						NUMBER OF INVOICES: 1					\$400.00
MILLEBET000	Miller, Beth	02142022	0000000000	dk021522	AP	Meal Allowance - Girls State Bowling	H	02/14/2202	02/15/2022	R	\$554.05
							21-22			109161	\$554.05
						NUMBER OF INVOICES: 1					\$554.05
MONKEY S000	Monkey Sports Inc	729310	0502200054	dk0322	AP	REPLACEMENT NETS	F B	03/02/2022	03/17/2022	R	\$660.00
							21-22				\$660.00
						NUMBER OF INVOICES: 1					\$660.00
MUIR STA000	Muir, Stacey	ID # 27861	0000000000	dk0322	AP	Refund SS PE 2	B	02/10/2022	03/17/2022	R	\$130.00
							21-22				\$130.00
						NUMBER OF INVOICES: 1					\$130.00
MUNARMIC000	Munaretto, Michelle	02/28/2022	0000000000	dk0322	AP	Mileage Reimbursement	B	02/28/2022	03/17/2022	R	\$15.06
							21-22				\$15.06
MUNARMIC000	Munaretto, Michelle	ID # 26730	0000000000	dk0322	AP	Refund AP	B	02/17/2022	03/17/2022	R	\$68.00
							21-22				\$68.00
						NUMBER OF INVOICES: 2					\$83.06
MUNOZHIL000	Munoz, Hilda	ID#27837	0000000000	dk0322	AP	Spain Refund 2022	B	03/09/2022	03/17/2022	R	\$3,557.00
							21-22				\$3,557.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$3,557.00
NAPA AUT000	Napa Auto Supply	042364	0000000000	dk022322	AP	Transportation Supply	H	02/23/2022	02/23/2022	R	\$256.06
							21-22			109177	\$256.06
NUMBER OF INVOICES: 1											\$256.06
NEFF COM000	Neff Company	N003007747	0000000000	dk0322	AP	Chenille Numeral	B	02/15/2022	03/17/2022	R	\$1,174.85
							21-22				\$1,174.85
NUMBER OF INVOICES: 1											\$1,174.85
NEW CONN000	NEW CONNECTIONS ACADEMY	13665	0000000000	dk0322	AP	Tuition FEB 22	B	02/28/2022	03/17/2022	R	\$5,930.09
							21-22				\$5,930.09
NUMBER OF INVOICES: 1											\$5,930.09
NEWKIKAY000	Newkirk, Kaylynn	ID 26603	0000000000	dk0322	AP	Career Crossroads	B	03/03/2022	03/17/2022	R	\$450.00
							21-22				\$450.00
NUMBER OF INVOICES: 1											\$450.00
NICOR 001	Nicor	08-78-68-1000-5	0000000000	dk022322	AP	012122-022122 ES Hawthorne	H	02/21/2022	02/23/2022	R	\$51.63
							21-22			109178	\$51.63
NICOR 001	Nicor	78900637691	0000000000	dk022322	AP	Ingleside 011322-021422	H	02/14/2022	02/23/2022	R	\$917.14
							21-22			109178	\$917.14
NUMBER OF INVOICES: 2											\$968.77
NORTHWES019	Northwest Suburban Special Educati	8605	0000000000	dk0322	AP	Field Trip Transport	B	02/07/2022	03/17/2022	R	\$98.15
							21-22				\$98.15
NORTHWES019	Northwest Suburban Special Educati	8646	0000000000	dk0322	AP	Trnspt JAN22	B	02/18/2022	03/17/2022	R	\$1,405.51
							21-22				\$1,405.51

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											\$1,503.66
NORTHWES024	Northwestern Med Occ Health	523658	0000000000	dk0322	AP	1 Annual Exam	B	01/31/2022	03/17/2022	R	\$170.00
							21-22				\$170.00
NUMBER OF INVOICES: 1											\$170.00
NUNEZMIC000	Nunez, Michelle	ID # 27660	0000000000	dk0322	AP	Spain Refund 2022	B	03/09/2022	03/17/2022	R	\$3,707.00
							21-22				\$3,707.00
NUNEZMIC000	Nunez, Michelle	ID #26402	0000000000	dk0322	AP	Refund Spain 2022	B	03/09/2022	03/17/2022	R	\$3,707.00
							21-22				\$3,707.00
NUMBER OF INVOICES: 2											\$7,414.00
OPPORTUN000	Opportunity Secure Data Destructio	101206	0000000000	dk0322	AP	96 Gallon Bins	B	02/28/2022	03/17/2022	R	\$240.00
							21-22				\$240.00
NUMBER OF INVOICES: 1											\$240.00
ORKIN PE000	Orkin Pest Control	223625811	0000000000	dk0322	AP	Pest Control Srvc	B	02/09/2022	03/17/2022	R	\$100.00
							21-22				\$100.00
ORKIN PE000	Orkin Pest Control	225141451	0000000000	dk0322	AP	Pest Control Srvc	B	03/01/2022	03/17/2022	R	\$100.00
							21-22				\$100.00
ORKIN PE000	Orkin Pest Control	229230234	0000000000	dk0322	AP	Pest Control Srvc	B	02/28/2022	03/17/2022	R	\$405.00
							21-22				\$405.00
ORKIN PE000	Orkin Pest Control	28093568	0000000000	dk0322	AP	PEST CONTROL SVCS	B	03/02/2022	03/17/2022	R	\$137.79
							21-22				\$137.79
NUMBER OF INVOICES: 4											\$742.79
PADDOCK 000	Paddock Publications	207479	0000000000	dk0322	AP	Bid Notice	B	02/06/2022	03/17/2022	R	\$39.10
							21-22				\$39.10

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY	ADJ AMT	CHECK NBR		INVOICE AMOUNT
PADDOCK 000	Paddock Publications	207958	0000000000	dk0322	AP	Summer Work	B	02/14/2022	03/17/2022	R	\$40.25
							21-22				\$40.25
						NUMBER OF INVOICES: 2					\$79.35
PARTS TO000	Parts Town, Llc	29094590	0000000000	dk0322	AP	Bldg & Grnds Supply	B	02/22/2022	03/17/2022	R	\$229.03
							21-22				\$229.03
PARTS TO000	Parts Town, Llc	29125394	0000000000	dk0322	AP	Bldg & Grnds Supply	B	02/22/2022	03/17/2022	R	\$490.50
							21-22				\$490.50
						NUMBER OF INVOICES: 2					\$719.53
PEERLESS001	Peerless Network, Inc	497274	0000000000	dk0322	AP	021522-031422	B	02/15/2022	03/17/2022	R	\$223.32
							21-22				\$223.32
						NUMBER OF INVOICES: 1					\$223.32
PEORIA C000	Peoria Civic Center	02/14/2022	0000000000	dk021522	AP	Speech State Entry Fee	H	02/14/2022	02/15/2022	R	\$95.00
							21-22		109162		\$95.00
						NUMBER OF INVOICES: 1					\$95.00
PER MAR 000	Per Mar Security Services	550877	0000000000	dk0322	AP	Security W/E 01-29-2022	B	01/29/2022	03/17/2022	R	\$3,126.19
							21-22				\$3,126.19
PER MAR 000	Per Mar Security Services	551332	0000000000	dk0322	AP	Security W/E 02-05-2022	B	02/05/2022	03/17/2022	R	\$2,811.42
							21-22				\$2,811.42
PER MAR 000	Per Mar Security Services	551673	0000000000	dk0322	AP	Security W/E 02-12-2022	B	02/12/2022	03/17/2022	R	\$3,162.03
							21-22				\$3,162.03
						NUMBER OF INVOICES: 3					\$9,099.64
PERSPECT000	Perspectives LTD	101175	0000000000	dk0322	AP	Employee Assist SRVC	B	03/01/2022	03/17/2022	R	\$405.00
							21-22				\$405.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
						NUMBER OF INVOICES: 1					\$405.00
PITSCO E000	Pitsco Education LLC	22-000001015	0112200013	dk0322	AP	TE Supply Order	F B	01/17/2022	03/17/2022	R	\$508.14
							21-22				\$508.14
						NUMBER OF INVOICES: 1					\$508.14
POWER DI000	Power Distributors	IN00918487	0000000000	dk0322	AP	Tech Ed Supply	B	02/19/2022	03/17/2022	R	\$21.22
							21-22				\$21.22
POWER DI000	Power Distributors	IN00928908	0000000000	dk0322	AP	Tech Ed Supply	B	02/24/2022	03/17/2022	R	\$24.73
							21-22				\$24.73
						NUMBER OF INVOICES: 2					\$45.95
PRO-ED 001	Pro-Ed	2927733	0052200021	dk0322	AP	Speech and Language material	F B	02/22/2022	03/17/2022	R	\$53.90
							21-22				\$53.90
						NUMBER OF INVOICES: 1					\$53.90
PRUNELLA000	Prunella's Flower Shoppe	1883	0000000000	dk0322	AP	2 basket arrangements	B	02/12/2022	03/17/2022	R	\$80.00
							21-22				\$80.00
PRUNELLA000	Prunella's Flower Shoppe	1884	0000000000	dk0322	AP	Sympathy Flowers	B	02/12/2022	03/17/2022	R	\$74.00
							21-22				\$74.00
PRUNELLA000	Prunella's Flower Shoppe	1885	0000000000	dk0322	AP	Sympathy Flowers	B	02/12/2022	03/17/2022	R	\$60.00
							21-22				\$60.00
						NUMBER OF INVOICES: 3					\$214.00
QUADIENT000	Quadient Finance USA Inc	7900044080451309	0000000000	dk021522	AP	Postage JAN2022	H	02/01/2022	02/15/2022	R	\$3,539.73
							21-22			109163	\$3,539.73
						NUMBER OF INVOICES: 1					\$3,539.73
QUADIENT001	Quadient Inc	59070914	0000000000	dk022322	AP	Meter Rental	H	02/10/2022	02/23/2022	R	\$300.00

<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>
QUADIENT001	Quadient Inc	59070914		*****CONTINUED*****			21-22			109179	\$300.00
						NUMBER OF INVOICES: 1					\$300.00
R.E. ALL000	R.E. Allen And Associates, Ltd.	43623	0000000000	dk0322	AP	Boundary & Topographical Survey	B	02/18/2022	03/17/2022	R	\$1,200.00
							21-22				\$1,200.00
						NUMBER OF INVOICES: 1					\$1,200.00
RABINE M000	Rabine Mechanical Solutions LLC	5127	0000000000	dk0322	AP	Bldg & Grnds Srvc	B	07/07/2021	03/17/2022	R	\$7,265.00
							21-22				\$7,265.00
RABINE M000	Rabine Mechanical Solutions LLC	5180	0000000000	dk0322	AP	Bldg & Grnds Srvc	B	08/04/2021	03/17/2022	R	\$5,589.00
							21-22				\$5,589.00
RABINE M000	Rabine Mechanical Solutions LLC	5562	0000000000	dk0322	AP	Bldg & Grnds Srvc	B	12/09/2021	03/17/2022	R	\$1,396.00
							21-22				\$1,396.00
											38
RABINE M000	Rabine Mechanical Solutions LLC	5671	0000000000	dk0322	AP	Bldg & Grnds Srvc	B	01/28/2022	03/17/2022	R	\$720.50
							21-22				\$720.50
RABINE M000	Rabine Mechanical Solutions LLC	5749	0000000000	dk0322	AP	Bldg & Grnds Srvc	B	02/17/2022	03/17/2022	R	\$187.50
							21-22				\$187.50
						NUMBER OF INVOICES: 5					\$15,158.00
RASBOLEN000	Rasborschek, Lenka	ID #27306	0000000000	dk0322	AP	Refund France 2022	B	03/09/2022	03/17/2022	R	\$3,808.00
							21-22				\$3,808.00
						NUMBER OF INVOICES: 1					\$3,808.00
RAY CHEV001	Ray Chevrolet	CTCS586798	0000000000	dk0322	AP	Silverado Repairs	B	01/28/2022	03/17/2022	R	\$882.48
							21-22				\$882.48

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
NUMBER OF INVOICES: 1												\$882.48
READY RE000	READY REFRESH	12A8104637510	0000000000	dk021522	AP	Drinking Water	H	02/02/2022	02/15/2022	R		\$257.78
							21-22			109164		\$257.78
NUMBER OF INVOICES: 1												\$257.78
REICHBET000	Reich, Beth	03072022	0000000000	dk0322	AP	Reimburse-Desk Chair	B	03/07/2022	03/17/2022	R		\$392.14
							21-22					\$392.14
NUMBER OF INVOICES: 1												\$392.14
RISKEJOR000	Riske, Jori	ID # 27308	0000000000	dk0322	AP	Spain Refund 2022	B	03/09/2022	03/17/2022	R		\$3,707.00
							21-22					\$3,707.00
NUMBER OF INVOICES: 1												\$3,707.00
ROSE HEA000	Rose, Heather	ID #27312	0000000000	dk0322	AP	Refund France 2022	B	03/09/2022	03/17/2022	R		\$3,843.00
							21-22					\$3,843.00
NUMBER OF INVOICES: 1												\$3,843.00
ROSILBRY002	Rosillo, Bryan	ID # 27313	0000000000	dk0322	AP	Spain Refund 2022	B	03/09/2022	03/17/2022	R		\$3,637.00
							21-22					\$3,637.00
NUMBER OF INVOICES: 1												\$3,637.00
ROSS THO000	Ross, Thomas	02232022	0000000000	dk022322	AP	Meals - State Swimming	H	02/23/2022	02/23/2022	R		\$59.59
							21-22			109180		\$59.59
NUMBER OF INVOICES: 1												\$59.59
SAFEWAY 000	Safeway Transportation Services Co	488	0000000000	dk0322	AP	Sped Ed Trnspt OCT21	B	10/31/2021	03/17/2022	R		\$56,950.00
							21-22					\$56,950.00

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
SAFEWAY 000	Safeway Transportation Services Co	704	0000000000	dk0322	AP	SpecEd Trnspt FEB22	B	02/28/2022	03/17/2022	R	\$42,636.00
							21-22				\$42,636.00
						NUMBER OF INVOICES: 2					\$99,586.00
SCHMIROB003	Schmitt, Robert	EDCUx401.40	0000000000	dk0322	AP	21/22 Tuition Reimbursement	B	03/03/2022	03/17/2022	R	\$255.60
							21-22				\$255.60
						NUMBER OF INVOICES: 1					\$255.60
SCHMITYL000	Schmidt, Tyler	ID 26640	0000000000	dk0322	AP	Career Crossroads	B	03/03/2022	03/17/2022	R	\$400.00
							21-22				\$400.00
						NUMBER OF INVOICES: 1					\$400.00
SCHRASAN000	Schrank, Sandra	ID #27319	0000000000	dk0322	AP	Refund France 2022	B	03/09/2022	03/17/2022	R	\$3,943.00
							21-22				\$3,943.00
						NUMBER OF INVOICES: 1					\$3,943.00
SCHURING000	Schuring & Schuring, Inc.	JAN 22 18192	0000000000	dk0322	AP	Milk Delivery	B	02/14/2022	03/17/2022	R	\$3,910.09
							21-22				\$3,910.09
						NUMBER OF INVOICES: 1					\$3,910.09
SECRETAR004	Secretary of State	02172022	0000000000	dk021822	AP	Notary - Soenksen	H	02/18/2022	02/18/2022	R	\$10.00
							21-22			109169	\$10.00
						NUMBER OF INVOICES: 1					\$10.00
SEDOL 001	Sedol	030822	0000000000	dk0322	AP	MAR 22 Billing	B	03/08/2022	03/17/2022	R	\$59,785.33
							21-22				\$59,785.33
SEDOL 001	Sedol	22CONTR.3	0000000000	dk0322	AP	21-22 Contractual Bill	B	02/09/2022	03/17/2022	R	\$20,255.00
							21-22				\$20,255.00

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>
SEDOL	001 Sedol	33077	0000000000	dk0322	AP	Tuition FEB 22	B	02/28/2022	03/17/2022	R	\$318.20
							21-22				\$318.20
SEDOL	001 Sedol	FY22 O&M ADE	0000000000	dk0322	AP	21-22 O&M Assesment Bill ADE	B	02/14/2022	03/17/2022	R	\$41,361.00
							21-22				\$41,361.00
NUMBER OF INVOICES: 4											\$121,719.53
SEFCICHR000	Sefcik, Christine	MAR 2022	0000000000	dk0322	AP	Reimburse Misc Expense	B	03/01/2022	03/17/2022	R	\$450.00
							21-22				\$450.00
NUMBER OF INVOICES: 1											\$450.00
SHAW JEF000	Shaw, Jeffrey	02242022	0000000000	dk0322	AP	Mileage Reimbursement	B	02/28/2022	03/17/2022	R	\$20.16
							21-22				\$20.16
NUMBER OF INVOICES: 1											\$20.16
SONDETIN000	Sonders, Tina	03092022	0000000000	dk0322	AP	Spain Refund 2022	B	03/09/2022	03/17/2022	R	\$4,005.00
							21-22				\$4,005.00
NUMBER OF INVOICES: 1											\$4,005.00
SPECTRUM004	Spectrum Center Inc.	01312022	0000000000	dk0322	AP	Tuition JAN22	B	01/31/2022	03/17/2022	R	\$4,754.60
							21-22				\$4,754.60
NUMBER OF INVOICES: 1											\$4,754.60
STERICYC002	Stericycle, Inc	4010750391	0000000000	dk0322	AP	Steri-Safe Select Qtr	B	03/01/2022	03/17/2022	R	\$559.69
							21-22				\$559.69
NUMBER OF INVOICES: 1											\$559.69
STUDZURS000	Studzinska, Ursula	91181	0000000000	dk0322	AP	Reimburse Lodging	B	02/19/2022	03/17/2022	R	\$204.06
							21-22				\$204.06

<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											\$204.06
TECHNOLO000	Technology Campus	FEBRUARY 2022	0000000000	dk0322	AP	FEB 22 Tuition	B	02/15/2022	03/17/2022	R	\$37,836.26
							21-22				\$37,836.26
NUMBER OF INVOICES: 1											\$37,836.26
THE HOME001	The Home Depot Pro	666870548	0000000000	dk0322	AP	Bldg & Grnds Supply	B	02/03/2022	03/17/2022	R	\$632.64
							21-22				\$632.64
THE HOME001	The Home Depot Pro	667097265	0000000000	dk0322	AP	Bldg & Grnds Supply	B	02/04/2022	03/17/2022	R	\$125.40
							21-22				\$125.40
THE HOME001	The Home Depot Pro	667929400	0000000000	dk0322	AP	Bldg & Grnds Supply	B	02/09/2022	03/17/2022	R	\$178.45
							21-22				\$178.45
THE HOME001	The Home Depot Pro	667929418	0000000000	dk0322	AP	Bldg & Grnds Supply	B	02/09/2022	03/17/2022	R	\$823.65
							21-22				\$823.65
THE HOME001	The Home Depot Pro	668204209	0000000000	dk0322	AP	Bldg & Grnds Supply	B	02/10/2022	03/17/2022	R	\$958.00
							21-22				\$958.00
THE HOME001	The Home Depot Pro	668204217	0000000000	dk0322	AP	Bldg & Grnds Supply	B	02/10/2022	03/17/2022	R	\$863.82
							21-22				\$863.82
THE HOME001	The Home Depot Pro	669495657	0000000000	dk0322	AP	Bldg & Grnds Supply	B	02/17/2022	03/17/2022	R	\$988.13
							21-22				\$988.13
THE HOME001	The Home Depot Pro	669495665	0000000000	dk0322	AP	Bldg & Grnds Supply	B	02/17/2022	03/17/2022	R	\$1,725.60
							21-22				\$1,725.60
NUMBER OF INVOICES: 8											\$6,295.69
THE HOPE000	The Hope School	SINV001280	0000000000	dk0322	AP	Tuition/Trnsprt JAN 22	B	01/31/2022	03/17/2022	R	\$9,974.03
							21-22				\$9,974.03

<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	SINV001356	0000000000	dk0322	AP	Room & Board JAN 22	B	01/31/2022	03/17/2022	R	\$15,802.87
							21-22				\$15,802.87
						NUMBER OF INVOICES: 2					\$25,776.90
THE OMNI000	The Omni Group	2203-7100	0000000000	dk0322	AP	Compliance Oversight	B	03/01/2022	03/17/2022	R	\$5.50
							21-22				\$5.50
						NUMBER OF INVOICES: 1					\$5.50
TOPLINE 000	TOPLINE TRANSPORTATION CO.	101707	0000000000	dk0322	AP	Spec Ed Trnspt Feb22	B	03/01/2022	03/17/2022	R	\$52,037.00
							21-22				\$52,037.00
TOPLINE 000	TOPLINE TRANSPORTATION CO.	101708	0000000000	dk0322	AP	Spec Ed Trnspt Feb22	B	03/01/2022	03/17/2022	R	\$13,650.00
							21-22				\$13,650.00
TOPLINE 000	TOPLINE TRANSPORTATION CO.	101709	0000000000	dk0322	AP	Homeless Trnspt Feb22	B	03/01/2022	03/17/2022	R	\$9,337.00
							21-22				\$9,337.00
						NUMBER OF INVOICES: 3					\$75,024.00
TRANE 000	Trane	11631887	0000000000	dk0322	AP	Bldg & Grnds Supply	B	02/04/2022	03/17/2022	R	\$293.78
							21-22				\$293.78
						NUMBER OF INVOICES: 1					\$293.78
ULINE 001	Uline	144484711	0000000000	dk0322	AP	Bldg & Grnds Supply	B	02/01/2022	03/17/2022	R	\$1,353.00
							21-22				\$1,353.00
ULINE 001	Uline	144793452	0000000000	dk0322	AP	Bldg & Grnds Supply	B	02/08/2022	03/17/2022	R	\$219.00
							21-22				\$219.00
ULINE 001	Uline	144793453	0000000000	dk0322	AP	Bldg & Grnds Supply	B	02/08/2022	03/17/2022	R	\$315.00
							21-22				\$315.00

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: 3											\$1,887.00
VAN GALD000	Van Galder	55224	0000000000	dk0322	AP	Dance State	B	01/31/2022	03/17/2022	R	\$3,180.00
21-22											\$3,180.00
VAN GALD000	Van Galder	55313	0000000000	dk0322	AP	Cheer State	B	02/12/2022	03/17/2022	R	\$3,720.00
21-22											\$3,720.00
NUMBER OF INVOICES: 2											\$6,900.00
VENDEMIC000	Vendegna, Michelle	EDCL 5573	0000000000	DK0322	AP	21/22 Tuition Reimbursement	B	02/24/2022	03/17/2022	R	\$450.00
21-22											\$450.00
NUMBER OF INVOICES: 1											\$450.00
VERIZON 000	VERIZON WIRELESS	9898876527	0000000000	dk021522	AP	942086720-0001 010622-020522	H	02/05/2022	02/15/2022	R	\$923.72
21-22											\$923.72
109165											\$923.72
NUMBER OF INVOICES: 1											\$923.72
VERNIER 000	Vernier	5419865	0032200031	DK0322	AP	Vernier supplies to supplement needs of lab	F B	02/08/2022	03/17/2022	R	\$2,110.47
21-22											\$2,110.47
NUMBER OF INVOICES: 1											\$2,110.47
VERSION2000	VERSION2 HOSTING	10328	0000000000	DK0322	AP	Veeam Backup	B	03/01/2022	03/17/2022	R	\$775.00
21-22											\$775.00
NUMBER OF INVOICES: 1											\$775.00
VILLAGE 016	Village Of Fox Lake	121621-021522	0000000000	dk022322	AP	Water/Sewer	H	02/15/2022	02/23/2022	R	\$4,507.92
21-22											\$4,507.92
109181											\$4,507.92
NUMBER OF INVOICES: 1											\$4,507.92
VIRTOO S000	Virtoo Services LLC	15946	0000000000	DK0322	AP	Semi Annual MAR22-AUG22	B	03/01/2022	03/17/2022	R	\$1,678.00

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
VIRTOO S000	Virtuo Services LLC	15946		*****CONTINUED*****			21-22				\$1,678.00
						NUMBER OF INVOICES: 1					\$1,678.00
VIRTUAL 001	Virtual Connections Academy	3777	0000000000	DK0322	AP	Tuition FEB22	B	02/28/2022	03/17/2022	R	\$5,693.73
							21-22				\$5,693.73
						NUMBER OF INVOICES: 1					\$5,693.73
VISCITIM000	Viscioni, Timothy	ID# 26671	0000000000	dk0322	AP	Spain Refund 2022	B	03/09/2022	03/17/2022	R	\$3,707.00
							21-22				\$3,707.00
						NUMBER OF INVOICES: 1					\$3,707.00
VISION S000	Vision Service Plan IL (VSP)	814413873	0000000000	dk022822	AP	Vision Premium MAR2022	H	02/17/2022	02/28/2022	R	\$605.67
							21-22			109211	\$605.67
						NUMBER OF INVOICES: 1					\$605.67
WARD'S 001	Ward's	8807400395	0032200002	dk0322	AP	Wards bid	P B	01/28/2022	03/17/2022	R	\$132.08
							21-22				\$132.08
WARD'S 001	Ward's	8807546374	0032200032	dk0322	AP	Petri dishes for AP Environmental	F B	02/11/2022	03/17/2022	R	\$23.74
							21-22				\$23.74
						NUMBER OF INVOICES: 2					\$155.82
WARREN T002	Warren Township High School	BVB WARREN	0000000000	DK0322	AP	GRANT VARSITY BOYS VOLLEYBALL ENTRY FEE WARREN INVITE 4 9 22	B	03/07/2022	03/17/2022	R	\$350.00
							21-22				\$350.00
						NUMBER OF INVOICES: 1					\$350.00
WEX BANK000	WEX BANK	78437405	0000000000	dk0322	AP	Fuel Purchases	B	02/16/2022	03/17/2022	M	\$1,394.81

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

FD	OBJ	OBJ	2021-22 ANNUAL BUDGET	February 2021-22 MONTHLY ACTIVITY	2021-22 FYTD ACTIVITY	2021-22 BALANCE	2021-22 FY %
10		EDUCATION FUND					
10	1---	SALARIES	15,582,709.00	1,359,537.24	10,335,954.10	5,246,754.90	66.33
10	2---	BENEFITS	3,338,652.00	264,250.80	2,335,991.09	998,358.38	69.97
10	3---	PURCHASED SERVICES	2,661,735.00	148,859.32	1,347,083.75	1,307,128.41	50.61
10	4---	SUPPLIES	1,869,309.00	83,498.27	904,889.72	572,177.96	48.41
10	5---	CAPITAL OUTLAY	631,943.00	39,726.07	229,100.66	97,530.33	36.25
10	6---	OTHER OBJECTS	2,316,415.00	197,477.00	1,539,621.59	776,823.41	66.47
10	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
10	8---	TUITION	0.00	0.00	0.00	0.00	0.00
10	----	EDUCATION FUND	26,400,763.00	2,093,348.70	16,692,640.91	8,998,773.39	63.23
20		OPERATIONS & MAINTENANCE FUND					
20	1---	SALARIES	1,187,628.00	96,392.96	733,939.30	453,688.70	61.80
20	2---	BENEFITS	209,000.00	15,469.63	127,817.78	81,182.22	61.16
20	3---	PURCHASED SERVICES	1,144,470.00	69,935.36	671,907.31	484,287.90	58.71
20	4---	SUPPLIES	947,000.00	83,979.65	546,739.37	397,684.92	57.73
20	5---	CAPITAL OUTLAY	820,613.00	43,961.29	1,033,526.64	-241,630.64	125.95
20	6---	OTHER OBJECTS	1,600.00	0.00	243.00	1,357.00	15.19
20	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
20	----	OPERATIONS & MAINTENANCE FUND	4,310,311.00	309,738.89	3,114,173.40	1,176,570.10	72.25
30		DEBT SERVICE FUND					
30	6---	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00
30	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
30	----	DEBT SERVICE FUND	0.00	0.00	0.00	0.00	0.00
40		TRANSPORTATION FUND					
40	1---	SALARIES	613,000.00	59,414.80	430,106.48	182,893.52	70.16
40	2---	BENEFITS	163,548.00	14,515.43	113,161.25	50,386.75	69.19
40	3---	PURCHASED SERVICES	1,685,778.00	118,615.42	1,247,996.85	437,781.15	74.03
40	4---	SUPPLIES	114,200.00	15,087.36	81,993.38	32,206.62	71.80
40	5---	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
40	6---	OTHER OBJECTS	100.00	0.00	60.00	40.00	60.00
40	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
40	----	TRANSPORTATION FUND	2,576,626.00	207,633.01	1,873,317.96	703,308.04	72.70
50		I.M.R.F./SOCIAL SECURITY FUND					
50	2---	BENEFITS	849,322.00	69,068.91	611,069.28	238,252.72	71.95
50	----	I.M.R.F./SOCIAL SECURITY FUND	849,322.00	69,068.91	611,069.28	238,252.72	71.95
60		CAPITAL PROJECTS FUND					
60	5---	CAPITAL OUTLAY	530,165.00	0.00	530,165.00	0.00	100.00
60	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
60	----	CAPITAL PROJECTS FUND	530,165.00	0.00	530,165.00	0.00	100.00

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

Grand Expense Totals	34,667,187.00	2,679,789.51	22,821,366.55	11,116,904.25	65.83
----------------------	---------------	--------------	---------------	---------------	-------

Number of Accounts: 1138

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

FD	SOURCE	2021-22 ANNUAL BUDGET	February 2021-22 MONTHLY ACTIVITY	2021-22 FYTD ACTIVITY	2021-22 BALANCE	2021-22 FYTD %
10	EDUCATION FUND					
10	REVENUE FROM LOCAL SOURCES	17,093,386.00	311,467.40	8,964,465.18	8,128,920.82	52.44
10	FLOW THROUGH	0.00	0.00	0.00	0.00	0.00
10	STATE SOURCES	18,465,295.00	461,351.56	3,536,764.09	14,928,530.91	19.15
10	FEDERAL SOURCES	3,011,508.00	196,293.14	1,648,145.52	1,363,362.48	54.73
10	TRANSFERS	0.00	0.00	0.00	0.00	0.00
10	EDUCATION FUND	38,570,189.00	969,112.10	14,149,374.79	24,420,814.21	36.68
20	OPERATIONS & MAINTENANCE FUND					
20	REVENUE FROM LOCAL SOURCES	4,229,025.00	70,961.84	2,107,742.13	2,121,282.87	49.84
20	STATE SOURCES	50,000.00	0.00	50,000.00	0.00	100.00
20	FEDERAL SOURCES	81,286.00	0.00	0.00	81,286.00	0.00
20	TRANSFERS	0.00	0.00	0.00	0.00	0.00
20	OPERATIONS & MAINTENANCE F	4,360,311.00	70,961.84	2,157,742.13	2,202,568.87	49.49
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	1,193,264.00	19,934.52	587,754.38	605,509.62	49.26
40	STATE SOURCES	810,000.00	0.00	751,649.95	58,350.05	92.80
40	TRANSFERS	0.00	0.00	0.00	0.00	0.00
40	TRANSPORTATION FUND	2,003,264.00	19,934.52	1,339,404.33	663,859.67	66.86
50	I.M.R.F./SOCIAL SECURITY FUND					
50	REVENUE FROM LOCAL SOURCES	832,707.00	13,643.72	402,334.71	430,372.29	48.32
50	I.M.R.F./SOCIAL SECURITY F	832,707.00	13,643.72	402,334.71	430,372.29	48.32
60	CAPITAL PROJECTS FUND					
60	REVENUE FROM LOCAL SOURCES	0.00	0.00	0.00	0.00	0.00
60	TRANSFERS	0.00	0.00	0.00	0.00	0.00
60	CAPITAL PROJECTS FUND	0.00	0.00	0.00	0.00	0.00
70	WORKING CASH FUND					
70	REVENUE FROM LOCAL SOURCES	292,450.00	4,949.58	146,085.13	146,364.87	49.95
70	WORKING CASH FUND	292,450.00	4,949.58	146,085.13	146,364.87	49.95

Grand Revenue Totals	46,058,921.00	1,078,601.76	18,194,941.09	27,863,979.91	39.50
----------------------	---------------	--------------	---------------	---------------	-------

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

E.A.V. 951,966,797

TOTAL EXTENSION 22,497,260.17

RATES	1.696	0.432	0.121	0.035	0.043	0.030	0.000	0.006		
% OF TOTAL DISTRIBUTION	71.79%	18.29%	5.14%	1.47%	1.80%	1.27%	0.00%	0.24%		
DATE	AMOUNT	%	EDUCATION	O & M	TRANS.	IMRF	FICA	W.C.	B & I	SEDOL
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
05/20/21	977,182.14	4.34%	701,485.15	178,760.69	50,191.79	14,400.71	17,591.63	12,402.71	0.00	2,349.46
06/03/21	1,960,770.02	8.72%	1,407,568.77	358,693.21	100,712.61	28,895.81	35,298.57	24,886.72	0.00	4,714.33
06/17/21	5,738,713.65	25.51%	4,119,623.42	1,049,810.83	294,762.17	84,571.26	103,310.64	72,837.59	0.00	13,797.74
06/30/21	2,057,837.55	9.15%	1,477,250.18	376,450.24	105,698.37	30,326.29	37,046.02	26,118.73	0.00	4,947.71
07/15/21	489,065.92	2.17%	351,083.46	89,467.21	25,120.29	7,207.35	8,804.36	6,207.38	0.00	1,175.87
07/29/21	199,467.95	0.89%	143,191.12	36,489.64	10,245.43	2,939.55	3,590.90	2,531.71	0.00	479.59
08/26/21	1,060,085.10	4.71%	760,998.31	193,926.53	54,450.01	15,622.44	19,084.08	13,454.94	0.00	2,548.79
09/09/21	2,077,590.58	9.23%	1,491,430.19	380,063.76	106,712.96	30,617.39	37,401.62	26,369.45	0.00	4,995.21
09/23/21	4,689,602.76	20.85%	3,366,503.11	857,891.87	240,875.84	69,110.54	84,424.12	59,521.94	0.00	11,275.34
10/22/21	2,082,267.74	9.26%	1,494,787.76	380,919.38	106,953.20	30,686.32	37,485.82	26,428.81	0.00	5,006.45
11/18/21	281,589.67	1.25%	202,143.45	51,512.57	14,463.52	4,149.78	5,069.29	3,574.03	0.00	677.03
12/16/21	160,175.75	0.71%	114,984.61	29,301.73	8,227.24	2,360.51	2,883.55	2,033.00	0.00	385.11
02/08/22	387,897.75	1.72%	278,458.34	70,960.02	19,923.90	5,716.44	6,983.09	4,923.32	0.00	932.63
		0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Special		0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest		0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS (without int.)	22,162,246.58	98.5%	15,909,507.87	4,054,247.68	1,138,337.33	326,604.39	398,973.70	281,290.34	0.00	53,285.27

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124													
INVESTMENT SCHEDULE AS OF FEBRUARY 28, 2022													
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.
293357	02/04/22	03/04/22	ISDLAF	TERM SERIES	5,250,000.00	0.06	5,000,000.00					250,000.00	241.65
289266	04/15/21	04/18/22	CD	Western Alliance Bank/T	249,700.00	0.10				249,700.00			266.49
289267	04/15/21	04/18/22	CD	Royal Business Bank	249,800.00	0.05	249,800.00						127.19
289268	04/15/21	04/18/22	CD	First Internet Bank of Ind	249,800.00	0.05	249,800.00						122.59
292126	10/28/21	10/28/22	CD	Servisfirst Bank	249,700.00	0.05		200,000.00				49,700.00	124.85
292127	10/28/21	10/28/22	CD	CIBC Bank USA/Private	249,700.00	0.05	99,400.00			100,000.00		50,300.00	128.53
292128	10/28/21	10/28/22	CD	New Omni Bank, NA	249,800.00	0.05	149,800.00			100,000.00			124.90
49431	11/01/21	11/01/22	DTC	Israel Discount Bk of NY	249,248.88	0.05						249,248.88	248.88
49430	11/01/83	11/03/22	DTC	BankUnited NA	249,248.88	0.05				249,248.88			248.88
49432	11/04/21	11/03/22	DTC	Safra National Bank	249,248.19	0.05				219,416.57	29,831.62		248.19
49433	10/28/21	05/31/23	TNOTE	US Treasury	1,499,007.73	0.13	1,499,007.73						769.47
49434	11/01/21	10/31/23	TNOTE	US Treasury	1,499,761.21	0.35						1,499,761.21	15.53
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	12,977,802.37		9,232,077.53	300,000.00	0.00	1,167,809.09	144,391.43	2,133,524.32	
		02/28/22	MMA	ISDLAF	614,231.45		137,799.76	433,331.89	0.00	23,086.32	9,556.98	10,456.50	
		02/28/22	MMA	ISDMAX	17,875,151.29		14,662,390.09	57,226.94	0.00	692,494.15	752,966.73	1,710,073.38	
				Total	31,467,185.10		24,032,267.38	790,558.83	0.00	1,883,389.56	906,915.13	3,854,054.20	

Tristan Mesmer

The Grant Community High School February Student of the Month is senior Tristan Mesmer, son of Steve and Cyndi Mesmer of Ingleside.

Tristan's academic achievements include induction into the National Honor Society during his sophomore year and earning his place on the Honor Roll each semester. He holds an outstanding 4.79 GPA.

He was selected to represent Grant at both the NLCC and IHSA Leadership Conferences in 2019. He has been the recipient of multiple Performing Arts Society awards including the *Excellence in a Role* and *Most Valuable Performer* awards.

His extracurricular activities include Speech Team, where he has been serving as Captain since his sophomore year and most notably, placed 6th at State in *Humorous Duet Acting*; he is a founding member of the Student Athletic Activity Leadership Team (SAALT); and has been a member of the Choir Leadership Team all four years, including being a section leader during both junior and senior years.

Tristan has participated in numerous NHS service opportunities including food banks. He has done several community performances for Chamber Singers, and has promoted the GCHS choral program to our feeder schools in 2020 and 2021.

In addition to all of his activities, Tristan enjoys expanding his record collection, watching movies, and attending theatre productions in Chicago.

His plans for the future include earning a Bachelor of Fine Arts in acting. He aspires to go to Columbia University, The American Musical and Dramatic Academy, or University of Southern California.

Rachel Manlubatan

The Grant Community High School March Student of the Month is senior Rachel Manlubatan, daughter of Rommel and Ruderlyn Manlubatan of Round Lake.

Rachel's academic achievements include earning her place on Honor Roll each semester and completing six AP courses and another five in her senior year. She is an AP Scholar with Distinction and holds an admirable 5.064 GPA.

Her extracurricular activities include National Art Honor Society, in which she has served as Parliamentarian, Historian, and Activities Chair. She has been in student council and class council each year, serving as Vice President in sophomore year. She has worked as set crew for theater since freshman year and as the student art director for three years. She has been a member of FBLA and placed 1st in UX Design at Regionals. Other clubs include Black Student Union, FCCLA, Film Club, Art Club, Literary Magazine, and NHS. She was chosen as a representative for Grant in the 2019 NLCC Art Show and was named *Distinguished Artist* in the 2021 NLCC Art Show. She earned *Rookie of the Year* for the set crew, and *Art Student of the Month* in December, 2019. She was invited to the NLCC Leadership Conference in 2020, and participated in the ILAEA Student Leadership Conference for NAHS in 2021.

Rachel participated in numerous community service events: Feed My Starving Children, pop-up food banks, teen court, Boosters, and many St. Bede events. She also assists her peers as an Art Lab Tutor.

In addition to all of her activities, Rachel enjoys art, reading, writing, photography, and video making.

Her plans for the future include majoring in graphic design with a minor in video production at either Columbia College Chicago or the Milwaukee Institute of Art and Design.

Grant Community High School

Excellence **in Education** AWARD

Awarded to: *Jessica Mitchell*

Reason Chosen: Day in and day out, Jessica Mitchell goes above and beyond to care for, support, and meet the needs of every student that walks into her classroom. Jessica creates an incredibly welcoming environment in her classroom, always looking to find the best in students. Jessica always takes the “extra” time to get to know the entire background and history of her students to know how to meet them on a social and emotional level. This extra effort and dedication that Jessica brings to her classroom has resulted in her being able to reach and impact many students who to others may feel are “unreachable.”

Jessica spends countless hours reaching out to families, making home visits, and communicating with RED Teams to ensure that her students receive every form of support they could need to be sure her students would succeed during the challenging and unusual times these past several years have presented.

A “typical” day in the LOP program consists of not only teaching, but also feeding, clothing, counseling, and loving. However, there really is no “typical” day for an LOP teacher. No day goes as planned, no two days are the same. Jessica has to adjust on a minute-to-minute basis, and she does so without hesitation or delay.

Additionally, Jessica is dedicated to advancing and building curriculum and programs for the students in the LOP Program. Jessica has created, established, and modified curriculum in her classes to develop an interactive approach to her Science, Health, History and Math classrooms. Moreover, Jessica has spent time outside of school creating opportunities for LOP students to serve at the concession stands, allowing students to further develop academic money math skills and providing an opportunity for students to have more social interaction outside of school hours.

And at the end of that day, Jessica Mitchell is a relentless advocate who has committed her heart and soul to educating the entire student socially, academically, and emotionally with compassion and integrity. She does this without judgment every minute of every day, no matter the time of day or day of the week, and it is for all of these reasons, and many more, Jessica Mitchell is incredibly deserving of the Excellence in Education award.

Christine A. Sefcik, Ed.D.
Superintendent

Jeremy Schmidt
Principal

2021-2022 Curriculum Audit

- **Stage 1:** What has already been accomplished? UbD Framework (Mid-October)
- **Stage 2:** Who are the students in our classes? (November/December)
- **Stage 3:** What do our assessments tell us about alignment and student achievement? (January/February)
- **Stage 4:** What steps do we need to take to address identified needs? (Spring)

All departments participated in the curriculum audit conducted during the 2021-2022 school year. Stage 1, the document audit, consisted of reviewing all common curriculum documents including syllabi, curriculum maps, assessments, and print and digital instructional resources. Division leaders and teacher leaders provided additional information about the curriculum development process, ongoing curriculum work, and planned next steps to allow for continuity during the transition between Directors of Curriculum, Instruction, and Assessment.

The second and third stages of the audit focused on the demographic and academic data collected by the district. Stage 2 was a demographic data review to identify the demographic trends across levels and courses. Teachers engaged in the audit by examining the demographic data with their PLTs and sharing their questions and concerns with the administration. Stage 3 included a similar activity in which staff reviewed academic data from the PSAT/SAT fall scores.

Stage 4 includes recommendations and plans for future years. A great deal of work has been done within the areas of curriculum and instruction prior to this school year. In an effort to continue those strides and support teaching and learning, the following recommendations will guide future work.

- **Curriculum Mapping:** Common curriculum mapping tools should be used across all content areas. P4R offers a Curriculum Mapping module that has been customized to support future curriculum development that includes standards alignment, common assessments, learning activities, and resources.
- **Professional Development:** Professional development is needed to support:
 - Common Tier I instructional practices to include more discussions, questioning, inquiry, and application of knowledge.
 - Grading and assessment practices including test development, rubric development, common scoring practices, and meaningful performance-based assessment.
 - SEL standards embedded in instruction.
- **Resources:** In conjunction with future curriculum work, course revisions will include a plan for adoption and replacement of learning resources.
- **Prioritized Curriculum Development:** Courses whose curriculum are unfinished, require new mandated content, have the greatest impact on MTSS, affect a pathway or dual credit will be prioritized. This year, that includes: Advanced Strength and Conditioning, Advanced Lifestyle Fitness, English 11, US History, PLTW courses, AP Music Theory, AP Computer Science, Intro to Education, Biology, and Chemistry.



APERTURE EDUCATION

				Internal Use		
				Prepared by	Caitlin Neiduski	
Primary Contact and Account Information				E-mail	cneiduski@apertureed.com	
Organization Name	Grant Community High School (IL)			Phone	617-543-3044	
Account #	3181607444			Creation Date	01.13.2022	
Primary Program Administrator*	Stacie Noisy			Quote Expires	07.15.2022	
Primary PA Phone/Email	8479733406	snosey@grantbulldogs.org		System Information	Aperture System/SIS	
Additional Account Management and Contact Information				Billing Information		
Secondary Program Administrator*	TBD			Billing Contact	TBD	
Contact's Phone/Email				Billing Contact Phone		
Technical Contact	TBD			Billing Contact Email		
Technical Contact Phone/Email				PO #:		
<p>*A Program Administrator a person within your organization who will be managing the online subscription account. The Technical Contact, if applicable, is the person at your organization who will be working with the Program Admin to manage the rostering of students and users and classes. They are often the SIS Specialist. Please list name and contact information for at least one person who is authorized to change the Program Administrator in the event that person leaves your organization.</p>						
Account - Shipping Information				Shipping Address		
Shipping Contact						
Shipping Phone/Email				Attention:		
SUBSCRIPTIONS						
Subscription Period		Description	Item No.	Authorized Licenses*	\$/ea	Total
Start Date	End Date					
07.15.2022	07.14.2023	Aperture System High School Package: DESSA-HSE, DESSA-mini (4 versions), DESSA-HSE SSR, Student Portal, Goal Setting Features, Growth Strategies, Foundational Practices, Reporting, 12 month per student subscription	40755	1,800	\$9.00	\$16,200.00
SUBSCRIPTIONS SUBTOTAL						\$16,200.00
<p>*Licenses for the DESSA Comprehensive System are consumed when a student has been uploaded into the DESSA System and NOT when an assessment has been completed for a student. Only upload students whom you intend to assess. "Unused" licenses do not roll over. Annual licenses for EdSERT are site licenses and require one license per account per year.</p>						
PRODUCTS & SERVICES						
Description			Item No.	Quantity	Unit Price	Total
Select Success Package: 24/7/365 Support Portal/Ticket Access, Access to Global Trainings and PD for Leadership/Raters, Tech System Setup, Tailored Onboarding Support, Multi-Site Setup, Success Team Member, Multi-Site and District Reports, SIS Integrations			52050	N/A	N/A	\$2,000
PRODUCTS & SERVICES SUBTOTAL						\$2,000.00
Estimated Taxes						
<p>Tax Exempt? Please provide your tax exemption certificate with your purchase order or check to avoid accounting-related delays in processing your order.</p>						
Shipping & Handling						
TOTAL INVESTMENT					Subtotal:	\$18,200.00
PAYMENT TERMS & TAXES						
<p>All fees must be paid in full 30 days from the date of invoice. In the case of training and services delivered on-site, a purchase order or payment must be received within 72 hours of your established training date to avoid cancellation of your training. Aperture Education reserves the right to suspend Services until all past due amounts are paid in full. Any renewal or additional Order Forms shall be at Aperture Education's then-published rates or as otherwise specified on the Order Form. Prices quoted may not include and Customer shall pay all sales/use, gross receipts, value-added, GST or other tax (including interest and penalties imposed thereon) on the transactions contemplated herein, other than taxes based on the net income or profits of Aperture Education. Payment can be made via check, purchase order & invoice, or credit card. Credit card purchases will incur a 3% fee for processing. Payments made via foreign check will incur a \$50 processing fee.</p>						
<p>Aperture Education P.O. Box 1279 Fort Mill, SC 29716 1.844.685.2499 ApertureEd.com</p>						

TERMS FOR SUBSCRIPTION SERVICES

The following terms apply only to orders which include subscription services.

Support

If you detect an outage or have other issues accessing the Services, you can contact Aperture Education Technical Support as follows: During business hours (8 am - 5 pm ET) or by emailing clientsuccess@apertureed.com. In addition, support guides and constantly updated support articles are available 24/7 by clicking on the Support hyperlink from within the application.

Term & Termination

This Order Form commences upon the Order Date set forth above and shall continue until the completion of the Subscription Period(s) for the Services set forth herein. This Order Form is subject to the termination rights set forth in the "Additional Terms" below.

Additional Terms

Notwithstanding anything to the contrary in the Terms, this Order Form and the Services provided to Customer hereunder are subject to the following additional terms. In the event of any conflict between these additional terms and the Terms, these additional terms will prevail. Limited Performance Warranty. Aperture Education represents and warrants during the Subscription Period(s) that the Services will operate substantially in accordance with any applicable documentation provided by Aperture Education; provided that (i) the Services are implemented and operated in accordance with all instructions supplied by Aperture Education; (ii) Customer notifies Aperture Education of any defect in the Services within ten (10) calendar days after the appearance thereof; (iii) Customer has properly used all updates recommended by Aperture Education with respect to any third party or adapter software products that materially affect the performance of the Services; (iv) Customer has properly maintained all associated equipment, software and environmental conditions in accordance with applicable specifications and industry standards; (v) Customer has not introduced other equipment or software creating an adverse impact on the Services; (vi) Customer has paid all amounts due hereunder and is not in default of any provision of this Agreement; (vii) any legacy software with respect to which the Services are to operate contains clearly defined interfaces and correct integration code; and (viii) Customer has made no changes (nor permitted any changes to be made other than by or with the express approval of Aperture Education) to the Services source code, if any is licensed hereunder. Indemnification. Aperture Education shall defend, indemnify and hold Customer harmless from any claim (including attorney fees) that the Services in the form provided violate or infringe the intellectual property rights of any third party; provided that Aperture Education is given prompt notice of the claim and sole control over the defense and any settlement thereof (except Aperture Education shall not enter into any settlement prejudicial to Customer without Customer's consent). Aperture Education is not obligated to indemnify Customer to the extent any claim arises from Customer's breach of the Terms or use of the Services in combination with any software, data, process or technology not supplied by Aperture Education (where there would be no claim, but for such combination) or (ii) unless Customer provides Aperture Education its reasonable cooperation at Aperture Education's expense. Termination. Either party may, in addition to other relief, suspend or terminate this Order Form if the other party breaches any material provision hereof and fails within thirty (30) days after receipt of notice of default to correct such default or to commence corrective action reasonably acceptable to the aggrieved party and proceed with due diligence to completion. Either party shall be in default hereof if it becomes insolvent, makes an assignment for the benefit of its creditors, a receiver is appointed or a petition in bankruptcy is filed with respect to the party and is not dismissed within thirty (30) days. De-Identification. Ninety (90) days after the end of the Subscription Period, Aperture Education will automatically de-identify any personal data (including student data) received from Customer. If Customer wants to extract any such personal data from the Services, Customer must do so before the end of the Subscription Period.

This Order Form incorporates by reference the Aperture Education Terms of Service found at www.apertureed.com/terms-of-service (the "Terms"), including any defined terms therein.

Terms for Professional Development and Training Services

The following terms apply only to orders which include professional development and/or training services.

Planning and Preparation

A training planning meeting must be conducted ahead of each on-site training date. This meeting will help Aperture Education to confirm details and understand your goals and unique context so that we can tailor the training to you as appropriate. Inability or failure to participate in the initial training meeting, subsequently required planning meetings or providing the Trainer key details required to conduct a successful training will result in cancellation of the training.

System Preparation

For trainings that involve accessing and using the DESSA Comprehensive SEL Assessment System, we require that the account be set up no fewer than 3 business days in advance of the professional development and/or training. This set up includes: completion of the Planning Your Program Meeting, Prepping Your System Training, all student rosters are loaded, all accounts are activated for users who will be using the system and attending the training, and all users who will be conducting ratings have logged into the system to confirm that their student rosters are accurate. If the training involves completing ratings, the DESSA assessment should also be assigned to the raters (please ask them NOT to complete the ratings ahead of the training). Failure to complete these steps 72 hours prior to the scheduled training may result in a need to reschedule the training.

Rescheduling and Cancellation Policy

You must notify Aperture Education as soon as possible if for any reason any on-site training needs to be cancelled or rescheduled. If you decide to cancel rather than reschedule the training, you may be eligible for a refund as long as we receive at least 72 hours' notice prior to the day of the workshop. Please note that all costs accrued after acceptance of these terms and prior to the workshop (including airfare) will be withheld from the refund, even if you cancel the workshop.

Additional Terms

Web-Based Training - Your assigned Client Success Manager will work with you to schedule all web-based training sessions. We make every effort to accommodate requests for specific training times for our clients and appreciate at least 24 hours' notice to reschedule or cancel a web training. Cancelled webinars with less than 24 hours' notice or "no shows" are subject to a \$100 fee in order to reschedule.

Onsite Training - All on-site trainings will be planned in coordination with your assigned Client Success Manager and conducted by a qualified Aperture-certified Master Trainer with general expertise in SEL and specific expertise in Aperture products.

Training Preparation - A training planning meeting must be conducted ahead of each on-site training date. This meeting will help us to confirm details and understand your goals and unique context so that we can tailor the training to you as appropriate. Inability or failure to participate in the training meeting at least two weeks prior to the training will result in cancellation of the training.

For onsite trainings that involve accessing and using the DESSA Comprehensive SEL Assessment System, we require that the account be set up no fewer than 3 business days in advance of the workshop. This set up includes: completion of the Planning Your Program Meeting, Prepping Your System Training, all student rosters are loaded, all accounts are activated for users who will be using the system and attending the training, and all users who will be conducting ratings have logged into the system to confirm that their student rosters are accurate. If the training involves completing ratings, the DESSA assessment should also be assigned to the raters (please ask them NOT to complete the ratings ahead of the training). Failure to complete these steps 72 hours prior to the scheduled training may result in a need to reschedule the training.

Materials - The trainer will send you a copy of all workshop materials so you can make copies for all participants. In addition to these, we will need you to supply the following: markers, large removable poster paper, sticky notes, and a means of projecting the training as well as an adequate space for the training that is sufficiently free from distraction. We also recommend snacks and beverages be available for your attendees.

Travel Costs - Our trainer will make all travel arrangements. The cost detailed above includes all the above listed services, trainings, and all related travel expenses, and will be invoiced by Aperture Education upon your acceptance of this letter as indicated by your signature below. Please let Aperture Education know if you have any special billing requirements. If payment is not received 72 hours prior to the scheduled training day, we will release hold on your specified training date and will work with you to reschedule your training with our then availability.

Agreement

The signature below affirms your commitment to pay for the products and Services in accordance with the terms set forth in this Order Form.

Authority to Sign

By signing below, you represent and warrant that you are signing with full and complete authority to bind the Customer, on whose behalf you are signing, to this Agreement.

Organization

Signature

Name

Title

Date

Aperture Education

Organization



Signature

Caitlin Neiduski

Name

Partnership Specialist

Title

01.13.2022

Date



2021-2022 WINTER ATHLETIC ACCOMPLISHMENTS

MARCH 17, 2022

61



BOARD OF EDUCATION PRESENTATION

WINTER SPORTS, LEVELS & PARTICIPANTS



Boys Basketball – Varsity, Sophomore and Freshmen – 43 participants

Girls Basketball – Varsity, JV and JV2 – 49 participants

Boys Bowling – Varsity and JV – 28 participants

Girls Bowling – Varsity and JV – 12 participants

Competitive Cheer - Varsity and JV – 36 participants

Competitive Dance – Varsity and JV – 30 participants

Wrestling - Varsity, JV and Freshmen – 72 participants

*Boys Swimming – Varsity – 3 participants



GRADE POINT AVERAGE BY SPORT

Boys Basketball – 3.10

Girls Basketball – 3.38

Boys Bowling – 3.27

Girls Bowling – 3.67

Competitive Cheer – 3.54

Competitive Dance – 3.99

Wrestling – 2.86

63

Average Winter GPA – 3.40



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

43 Student Athletes earned this award

Boys Basketball - 7

Girls Basketball – 6

Boys Bowling – 2

Girls Bowling – 2

Competitive Cheer – 12

Competitive Dance – 10

Wrestling – 4



ACADEMIC ACCOLADES CONTINUED

Grant Community High School Scholar Athlete

Criteria:

A. 3.0 GPA or higher

155 Student Athletes earned this award

Boys Basketball - 24

Girls Basketball – 33

Boys Bowling – 17

Girls Bowling - 10

Competitive Cheer – 30

Competitive Dance – 28

Wrestling – 13

65

57.4% of winter athletes earned academic accolades



WINTER ATHLETIC ACCOMPLISHMENTS



NORTHERN LAKE COUNTY ALL CONFERENCE ATHLETES

Boys Basketball – Randal Holm, Carter Kaye, Chad Kiesgen

Girls Basketball – MaCalyn Flores and Cora Hughes

Girls Bowling – Savannah Dickson, Brooke Foreman, Emily Hawkins

Competitive Cheer – Nicole DeNapoli, Keith Kratz, Aaliyah McNellis

66

Competitive Dance – Did not compete in the NLCC Championship due to COVID Pause

Wrestling – NLCC meeting has not taken place at this time

Boys Bowling is not a recognized NLCC sport



WINTER ATHLETIC ACCOMPLISHMENTS



- **Winter Grade Point Average – 61 Athletes 4.0 or higher**
Varsity Dance – 4.11 Varsity Girls Bowling – 4.08
- **Boys Wrestling – Justin Warmowski finished in 3rd place at the IHSA State Wrestling Championship in the 160 pound weight class and earned All-State Honors**
- **Girls Wrestling - Ayanne Jasinski, Snow Khi and Crystal Villegas qualified for the IHSA State Wrestling Championships. Ayanne Jasinski and Crystal Villegas finished in fourth place in their respective weight classes and both earned All- State Honors.**
- **Competitive Cheer – Qualified for the IHSA Cheerleading State Championships and finished in 9th place**



WINTER ATHLETIC ACCOMPLISHMENTS



- **Competitive Dance – Qualified for the IHSA Dance State Championship and finished in 15th place.**
- **Charlie Hamann qualified for the IHSA Boys State Swimming Championships in the 100 Yard Breast Stroke**
- **Girls Bowling earned a 2nd place finish in the NLCC Standings** ⁶⁸
- **Cheer collected canned goods for a Thanksgiving Food Pantry**
- **Girls Basketball volunteered in the concession stand during the Boys Thanksgiving Tournament, Girls Holiday Tournament and the IHSA Regional Tournament**





Questions?

Comments?

69

GO BULLDOGS!

Thank you for your time!



To: Dr. Sefcik and members of the GCHS Board of Education

From: Assistant Principal Nathan Miller, Ed.D.

Date: March 17, 2022

Re: Overnight Trip Request for FCCLA

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 Ms. Patricia Qasabian, performed very well at the Regional FCCLA Competition on February 25, 2022. In total, six members of our group qualified to attend the FCCLA State Competition in Springfield, Illinois. This delegation includes Kellyn Harmer and Mary Kucher in Repurpose and Redesign, Zuzanna Janicki in Apparel Construction Casual Wear, Dillyn Hayhurst in Personal Childcare Provider, and Roselyn Torres and Reeko Khi in Pastry Arts Decorated Cookie.

The current plan is to spend April 7, 2022 to April 9, 2022 in Springfield with the FCCLA group. Students and chaperones will stay overnight on both Thursday and Friday night and travel home on Saturday, April 9th at the conclusion of the day's competition. Ms. Qasabian will attend the competition as the adviser, as well as Ms. Jessica Mitchell, who will serve as a 1:1 aide for our visually-impaired competitor.

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'd 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,

A handwritten signature in black ink, appearing to read 'Nathan Miller', written in a cursive style.

Nathan Miller, Ed.D.

Assistant Principal for Student Operations

PROJECTED STUDENT COSTS

Description	Quantity	Individual		Total Cost
		Costs		
Registration (6 Students)				
Competition Fees	6	\$	75.00	\$ 450.00

Hotel Accommodations				
Double Room (2 Guests, 2 Nights)	3	\$	268.94	\$ 806.82
\$119.00 nightly rate				

Student Food Expenses (6 Students)				
Thursday Lunch & Dinner	6	\$	26.85	\$ 161.10
Friday Per Diem	6	\$	32.74	\$ 196.44
Saturday Per Diem	6	\$	32.74	\$ 196.44

PROJECTED CHAPERONE COSTS

Description	Quantity	Individual		Total Cost
		Costs		
Registration (1 Sponsor, 1 Chaperone)				
Conference Fees	2	\$	60.00	\$ 120.00
Chapter Fees	1	\$	50.00	\$ 50.00

Hourly Chaperone (1 Chaperone)				
1:1 Aide for Student	25	\$	20.40	\$ 510.00

Hotel Accommodations (2 Chaperones)				
Double Room (1 Guest, 2 Nights)	2	\$	268.94	\$ 537.88
\$119.00 nightly rate				

Sponsor Food Expenses (2 Chaperones)				
Thursday Lunch & Dinner	2	\$	53.70	\$ 107.40
Friday Per Diem	2	\$	65.49	\$ 130.98
Saturday Per Diem	2	\$	65.49	\$ 130.98

Transportation Costs				
Fuel Reimbursement	1	\$	250.00	\$ 250.00
Parking Pass	1	\$	20.00	\$ 20.00

DISTRICT COSTS \$ 3,668.04

JOINT AGREEMENT BETWEEN PARTICIPATING DISTRICTS

FOR THE
LAKE COUNTY AREA VOCATIONAL SYSTEM

This Joint Agreement is executed under the authority of the Illinois School Code, and in accordance with Section 256.210 of the Illinois State Board of Education's rules governing Career and Technical Education (CTE) cooperative agreements (23 Ill. Admin. Code § 256.210, as amended).

ARTICLE I - GENERAL

SECTION 1.1 **NAME** - The name of this Regional Vocational Education SYSTEM shall be the Lake County Area Vocational SYSTEM, hereinafter referred to as the SYSTEM.

SECTION 1.2 **PURPOSE** -The purpose of the SYSTEM shall be to provide Career and Technical Education (CTE) programs for all students who are enrolled in a participating district school and for such other students and members of the public who need and can profit from such vocational programs and who are approved individually or collectively by the Board of Control; to provide the needed educational facilities and to employ a Director and other professional staff for such programs; to acquire, build, establish and maintain sites and buildings that may be needed for SYSTEM programs; and to provide for the administration and financing of such programs, all in accordance with the provisions of the Illinois School Code and other applicable provisions of the Illinois law.

SECTION 1.3 **MEMBERSHIP**

1.3.1 Membership in this SYSTEM is available to all other school districts within the region that meet all applicable laws, regulations and requirements, including those set forth herein.

1.3.2 "School districts within the region that are not currently a part of the SYSTEM will be informed by the Executive Director and told of the opportunity to join this cooperative.

1.3.3 Membership to districts may be granted upon the following conditions:

- a. They assume the assessment established by the BOARD OF CONTROL; including, but not necessarily limited

to, a fair and equitable assessment for initial project development expenses;

- b. They satisfy all similar conditions which were met by present member districts as established by the BOARD OF CONTROL.

1.3.4 Membership shall continue provided that member districts can withdraw from this Joint Agreement in accordance with the provisions of the School Code of Illinois and Article VII of this agreement.

1.3.5 All matters of membership shall be considered at regularly scheduled public meetings of the BOARD OF CONTROL.

1.3.6 Membership in the SYSTEM shall be made up of the following school districts:

District 60	Waukegan Community Unit School
District 95	Lake Zurich Community Unit School
District 113	Highland Park/Deerfield High School
District 115	Lake Forest Community High School
District 116	Round Lake Community Unit School
District 117	Antioch Community High School
District 118	Wauconda Community Unit School
District 120	Mundelein Consolidated High School
District 121	Warren Township High School
District 124	Grant Community High School
District 125	Adlai E. Stevenson High School
District 126	Zion-Benton Township High School
District 127	Grayslake Community High School
District 128	Libertyville Community High School North
District 187	Chicago Community Unit School

ARTICLE II – ORGANIZATION AND OPERATION

SECTION 2.1 GOVERNANCE/BOARD OF CONTROL

2.1.1 The BOARD OF CONTROL, hereinafter referred to as the BOARD, shall be composed of the Superintendent from each member district and the Superintendent of the Lake County Educational Service Region. An Administrator from the College of Lake County shall be represented as a

non-voting, ex-officio member of the BOARD. Alternates may attend Board of Control meetings for Superintendents, when the majority of members present are Superintendents. In the absence of a majority of Superintendents, all action items, with the exception of payment of bills, will be tabled until the next scheduled board meeting.

- 2.1.2 The BOARD shall hold regular monthly meetings. Special meetings of the BOARD will be called by the President upon request of any three (3) members or the Director. Notice of special meetings shall reach all members at least 48 hours prior to the meeting. Such notice shall contain time, place and purpose of the meeting. Notice of all meetings will be held in accordance with the Illinois Open Meetings Act.
- 2.1.3 The BOARD shall, from its regular and special membership, elect a President and President-Elect who shall serve for a term of two years each. Officers of the BOARD shall be elected at the June meeting and take office July 1. Board officer vacancies shall be filled at the next regular meeting.
- 2.1.4 The Secretary for the BOARD shall be the SYSTEM Director.
- 2.1.5 All meetings shall be conducted according to Robert's Rules of Order.
- 2.1.6 A quorum of the BOARD shall consist of a majority of its members.
- 2.1.7 Each member district shall be accorded one vote. Passage of motions shall require a majority of those voting at a regular BOARD meeting, unless otherwise provided herein.
- 2.1.8 The BOARD shall:
 - a. Develop and approve general policies which are in keeping with the educational policies of member districts.
 - b. Develop and approve regulations and procedures designated to implement these policies.

c. Act on recommendations of the Director.

2.1.9 The BOARD OF CONTROL will conduct its meetings in accordance with the requirements of the Illinois Open Meetings Act. (IL Rev. Stat. 1985, Ch.102, Par. 42, et seq.)

SECTION 2.2 ADMINISTRATIVE AGENT

2.2.1 The Lake County Area Vocational SYSTEM shall act as its own Administrative Agent and shall be an entity separate and apart from the Educational Service Region pursuant to the provisions of Section 3-15.14 of The School Code of Illinois. Such designation of the Administrative Agent under this Joint Agreement may be changed or altered from time to time by the BOARD upon approval by two-thirds of the member Boards of Education.

2.2.2 The Lake County Regional Superintendent shall act as the Treasurer for the SYSTEM.

2.2.3 Should the Lake County Regional Superintendent's office position become vacant, the BOARD president shall act as the SYSTEM interim Treasurer until the Lake County Regional Superintendent is named.

SECTION 2.3 ADMINISTRATIVE STRUCTURE

2.3.1 The Executive Director shall be employed by the BOARD and shall be held directly responsible to and report to the BOARD. The BOARD will define the duties, responsibilities and authority of the Executive Director. The Executive Director and all employees shall be employed by the SYSTEM in accordance with Illinois law.

2.3.2 Policies relative to the development, implementation, and supervision of the instructional program shall be formulated by the BOARD. These policies shall be administered by the Executive Director and staff under the supervision of the BOARD, in accordance with established written procedures.

SECTION 2.4 DUTIES OF ADMINISTRATIVE PERSONNEL

2.4.1 The Executive Director shall be responsible for the operation of the SYSTEM in accordance with policy established by the BOARD. Duties include supervision of professional and non-professional staff, budgeting, financial planning and management, curriculum development, fulfillment of grant responsibilities, implementation

and oversight of CTE programing and other tasks necessary for efficient operation of the SYSTEM.

- 2.4.2 The Lake County Area Vocational System utilizes an Organizational Chart that is available on the school website www.techcampus.org. Furthermore, the Board of Control will include the following positions: President, Vice President, Treasurer, and Secretary.
- 2.4.3 Administrative positions within the SYSTEM are those whose principal responsibility includes or involves directing the management of one or more department(s)/equivalent(s), or larger unit(s) in the hierarchical structure of the SYSTEM. The Executive Director, Business Manager, Principal, Associate Principal, Dean of Student Services and Assistant and Associate Dean and Assistant and Associate Director positions may be identified as administrative positions.

SECTION 2.5 ADVISORY COMMITTEES

- 2.5.1 Three types of Area Advisory Committees will be utilized. They are:
 - (a) General Citizens Advisory Committee, (b) Individual Occupational Program Advisory Committees, and (c) Educator Advisory Committee.
 - a. The General Citizens Advisory Committee shall be composed of citizens, employers and labor representatives (of the geographical area) for the purpose of advising the BOARD and Director on effective planning for and operation of the SYSTEM.
 - b. The Individual Occupational Program Advisory Committees shall be composed of citizens who represent particular occupational areas. The purpose of these committees will be to advise the BOARD and Director on effective planning for and operation of an individual occupational program area.
 - c. The Educator Advisory Committee shall be composed of at least one staff member from each member district, one staff member from the College of Lake County and a staff member from each special education district in Lake County. The purpose of this committee will be to advise the BOARD and Director on the most effective means to provide articulation between the SYSTEM programs and the programs of the member districts.
- 2.5.2 The committees shall operate according to policies and procedures adopted by the BOARD.

ARTICLE III – PROGRAMS

SECTION 3.1 PROGRAMS AND SERVICES

- 3.1.1 Programs and services offered will be determined by the BOARD OF CONTROL upon recommendation of the Director or BOARD OF CONTROL members.
- 3.1.2 Instructional programs under the SYSTEM will be delivered to students via CTE programming which may be operated by local districts directly, the Lake County High Schools Technology Campus and/or other contracted agencies.
- 3.1.3 Each regional program will be established to meet the needs of students within the region. Selection of regional programs will be based upon sound planning including: local needs, student interest, employment data, and appropriate governmental agency information.
- 3.1.4 The SYSTEM's Executive Director is responsible for meeting the application, administration and recordkeeping requirements pertaining to all State and Federal grant funds (except in cases where BOARD action or approval is necessary to carry out these functions). The BOARD shall be responsible for implementing and overseeing the SYSTEM's CTE programming. In partnership and coordination with the Illinois State Board of Education, the SYSTEM will utilize the most up-to-date Illinois State Board of Education Comprehensive Regional and Local Needs Assessment for secondary education that can be found on the Lake County Tech Campus' website www.techcampus.org. The Regional Comprehensive Assessment will be completed through the use of state-provided regional CTE data, the Local Needs Assessment data, and the state-provided form. The Local Needs Assessment will be completed by each individual sending district through the use of their local state-provided data and form.
- 3.1.5 At least annually, in conjunction with the Executive Director, the BOARD shall evaluate the SYSTEM to ensure all State and Federal requirements applicable to the SYSTEM are being met or exceeded.
- 3.1.6 The Executive Director shall ensure that the benchmarks and/or standards, as established by the Illinois State Board of Education, with respect to the Perkins CTE Grant and the Comprehensive Local Needs Assessment are being met or exceeded.

SECTION 3.2 PROGRAMS SITES

- 3.2.1 The BOARD will determine sites for the SYSTEM programs keeping maximum accessibility and efficiency as major determinants in the selection process.
- 3.2.2 Member districts may elect to utilize applicable provisions of the School Code including, but not limited to, Section 10-22.31a, 17-2.4 and 19-30 to acquire, establish, remodel and/or maintain equipment and buildings for SYSTEM programs.

SECTION 3.3 INDEPENDENT PROGRAMS

- 3.3.1 Nothing in this agreement shall prohibit or restrict the right of a member school district or combination of districts to provide any vocational education course or program independently without approval or coordination by the BOARD. Such programs shall not be eligible for State Board vocational education financial support.

SECTION 3.4 ELIGIBILITY OF STUDENTS FOR PROGRAMS

- 3.4.1 To be eligible for programs, resident students from each district must be in good standing in the home district, meaning:
 - a. Currently enrolled in the home district, and
 - b. not currently serving an out of school suspension or an expulsion from the home district.

Further, for students in good standing, each district shall determine the eligibility of its own resident students for programs provided, coordinated or approved by the BOARD as well as for independent or non-approved programs.

- 3.4.2 In order to provide effective administration for staff employment and budget matters, each member district will present an annual report on or before March 15 which provides minimum levels of participation within each shared program for the following year.
- 3.4.3 To be eligible for participation in a SYSTEM program, a private or parochial school student must first document legal residence within one of the member districts. To be enrolled, an eligible private or parochial school student must register for the program at the public school district within which he/she resides, and must satisfy that district's student criteria for enrollment in SYSTEM programs. The public school district then becomes responsible for tuition and other approved costs resulting from private school students' participation.

Under these circumstances the private or parochial school assumes no responsibility for any portion of administrative or other SYSTEM

costs.

- 3.4.4 The purpose of the Lake County Area Vocational SYSTEM is to develop more fully the academic knowledge and technical and employability skills of secondary education students and postsecondary education programs and programs of study, by:
- a. Building on the efforts of States and localities to develop challenging academic and technical standards, and in meeting such standards, including preparation for high skill, high wage, or in-demand occupations in current or emerging professions, as identified in the Local Needs Assessment.
 - b. Disseminating national research and disseminating information on the best practices that improve career and technical education programs and programs of study, services, and activities.
 - c. Increasing the employment opportunities for all student populations within the region, including but not limited to, persons who are chronically unemployed or underemployed, individuals with disabilities, English Learners, low income and/or at-risk students, individuals from economically disadvantaged families, out-of-workforce individuals, youth who are in, or have aged out of, the foster care system, and homeless individuals.
 - d. Formulating an evidence-based intervention plan for all student populations (including, but not limited to, those with respect to race and ethnicity, and low-income and at-risk status) to identify and address educational disparities and gaps within the region.
 - e. Increasing regional awareness of the SYSTEM's programs and services through effective recruitment and student retention efforts for all student populations. The SYSTEM's recruitment and student retention efforts are primarily led through and at member school districts, including but not limited to, recruitment presentations, parent nights, career nights, sending a County Career Guide to all county 8th graders, Future Quest, Tour of Tech, Career Expos, SkillsUSA, LCTC Awards Night, Career and Technology Signing day, use of major social media outlets, and interactive digital LCTC tour. The most up-to-date recruiting and retention efforts and initiatives can be found on the Lake County Tech Campus website www.techcampus.org.

SECTION 3.5 PROGRAM MANAGEMENT

- 3.5.1 The BOARD will delegate program management responsibility for

various portions of the SYSTEM programs to specific member districts. Responsibilities of managing districts will include:

- a. Staffing
- b. Curriculum development
- c. Program coordination
- d. Instructional evaluation
- e. Management of facility, equipment and supplies
- f. Fulfillment of grant responsibilities
- g. Implementation and oversight of CTE programming
- h. Insurance and maintenance of equipment housed in the district

3.5.2 The DIRECTOR shall coordinate, direct and assist in making arrangements for establishing, scheduling, conducting and evaluating SYSTEM programs and services.

SECTION 3.6 STAFFING

- 3.6.1 The SYSTEM will be staffed under two major provisions:
- a. SYSTEM Central Staff who are hired by the BOARD will perform centralized SYSTEM functions which benefit all member districts.
 - b. Program and service staff members who are employees of member districts performing SYSTEM functions assigned to them by the district through which they are employed.

ARTICLE IV – HOUSING

SECTION 4.1 APPROVED LOCAL AND SHARED PROGRAMS/COURSES

- 4.1.1 All SYSTEM programs will be recommended by the Director or BOARD members to the BOARD OF CONTROL for approval. Each district will determine its level of student participation in each approved program. Courses approved to serve students from two or more member districts shall be referred to as shared courses. Courses approved to serve students from only one member district shall be referred to as local courses.

SECTION 4.2 PROGRAM SITES

- 4.2.1 The BOARD will determine sites for the SYSTEM programs keeping maximum accessibility and efficiency as major determinants in the selection process.

SECTION 4.3 OFFICIAL OFFICE

- 4.3.1 The SYSTEM shall designate and approve an official office. The BOARD may change the location of the office by vote of the BOARD.

ARTICLE V – FINANCE

SECTION 5.1 TUITION COSTS

- 5.1.1 Student tuition costs will be computed by first determining the total cost of all shared courses/programs, including administrative, staff, facility, supplies, and equipment costs, and then dividing that total cost by the number of students participating in such shared courses/programs.
- 5.1.2 Each member district shall pay the Administrative Agent such sums of money as are due on a tuition and operational fee basis, as computed from the operating budget adopted by the BOARD each year. The operational fee shall be based on the Fall Enrollment 9-12 enrollment of each member district as officially recorded by the member district to the Illinois State Board of Education for the previous year. The per student tuition and operational fee shall be established by the BOARD OF CONTROL on an annual basis.
- 5.1.3 In the event of a budget shortfall and deficits, a year end assessment shall be made to balance the budget. Such assessment will be made according to the financing procedures for that portion of the budget that generated the shortfall.

SECTION 5.2 CHARGES TO NON – MEMBERS

- 5.2.1 Charges made to non-member school districts, individuals and other governmental bodies for educational and training services provided by the agreement will be established by the BOARD in accordance with the provisions of the Illinois School Code, but in no case less than charges made to member districts.
- 5.2.2 Charges to non-members for separate programs designed to meet a need of the non-member shall be determined on a case by case basis by the districts involved.

SECTION 5.3 DISTRIBUTION OF INCOME

- 5.3.1 Reimbursement received by the SYSTEM will be distributed to

member districts as follows:

All Illinois State Board of Education program reimbursements will be distributed to member districts according to the amount received for offering approved SYSTEM programs/courses.

- 5.3.2 State and Federal CTE annual allocations received by the SYSTEM will be provided to the Membership of the SYSTEM when they are provided by the Illinois State Board of Education. All member districts will provide annual grant plans to the SYSTEM through the Illinois State Board of Education grant system. The Executive Director approves member districts' plans and submits the SYSTEM plan to the Illinois State Board of Education. The Executive Director reimburses CTE grant funds to the Membership based on expenditures on the SYSTEM's Illinois State Board of Education approved plan.

SECTION 5.4 ACCOUNTING PROCEDURES

- 5.4.1 Contributions from private businesses, governmental and foundation sources for the benefit of the SYSTEM shall be made to the Administrative Agent for the use of such contributions subject to approval of the BOARD.
- 5.4.2 The Executive Director presents a Tentative Budget and a Budget for the Lake County Area Vocational System and the Lake County Tech Campus to the BOARD within the guidelines of the Illinois State Board of Education. All budget hearings are posted and budgets are on display to meet all Illinois State Board of Education guidelines. All budget documents are submitted to the Illinois Board of Education.
- 5.4.3 An annual audit is performed by an independent certified public accountant designated by the BOARD and conducted in conformance with prescribed standards and legal requirements. The annual audit is provided to the Regional Office of Education and all required annual financial documents by the Illinois State Board of Education are provided within the guidance of the Illinois State Board of Education.
- 5.4.4 Accounting Procedures shall conform to all applicable rules and regulations of the Illinois State Board of Education.
 - a. The accounts of the Administrative Agent are organized on the basis of funds and account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-

balancing accounts that comprise its assets and liabilities arising from cash transactions, fund balance, revenue received, and expenditures disbursed. The Administrative Agent maintains individual funds required by the State of Illinois.

These funds are grouped as required for reports filed with the Illinois State Board of Education. Administrative Agent resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled.

- b. Basis of accounting refers to when revenues received and expenditures disbursed are recognized in the accounts and how they are reported on the financial statements. The Administrative Agent maintains its accounting records for all funds and account groups on the cash basis of accounting under guidelines prescribed by the Illinois State Board of Education. Accordingly, revenues are recognized and recorded in the accounts when cash is received. In the same manner, expenditures are recognized and recorded upon the disbursement of cash.

- 5.4.5 The Treasurer shall maintain accounts of the SYSTEM'S operational expenses and shall make these available to participating districts on a monthly basis.
- 5.4.6 A minimum of one audit per year shall be conducted in accordance with Section 3-15 .1 of the School Code of Illinois, as amended. A single audit shall be conducted if amount of expended federal funds reaches the single audit threshold.
- 5.4.7 The Treasurer or designee prepares a list of due and payable bills (including staff payroll), and provides it to the Board prior to its regular monthly meeting. SYSTEM funds are then distributed based on the prepared list of payable bills, indicating vendor/staff name and amount, subject to the Board's approval by a roll call vote. The vote is recorded in the Board's regular meeting minutes. SYSTEM funds may also be authorized for expenditure by the Treasurer, without further Board approval, to pay Social Security taxes, wages, pension contributions, utility bills, and other recurring monthly bills. Such regular disbursements shall be included in the list of bills presented to the Board for its review and possible ratification (if necessary).

ARTICLE VI – TRANSPORTATION

SECTION 6.1 TRANSPORTATION

- 6.1.1 Transportation of individual students will be the responsibility of each member district and not the responsibility of this agreement.
- 6.1.2 Where desirable, member districts may wish to enter into separate agreements to facilitate the economical and efficient transportation of students. However, the administration of those transportation arrangements will be separate from the administrative component of the SYSTEM.

ARTICLE VII – TERMINATION WITHDRAWAL AND REMOVAL

SECTION 7.1 TERMINATION

- 7.1.1 A request for termination of the agreement may be presented to the Regional Board of Trustees upon approval of 100% of the members of the agreement. In such instances, the vote to terminate must occur twelve months prior to the July 1 termination date, and notice shall be given to the Illinois State Board of Education. Upon approval by the Regional Board of Trustees the agreement shall terminate on the date specified. SYSTEM assets shall be distributed in accordance with the interests vested in each asset.

SECTION 7.2 WITHDRAWAL

- 7.2.1 Member districts may petition for withdrawal from the SYSTEM twelve months prior to the proposed July 1 withdrawal date. The petition shall be submitted to the Regional Board of School Trustees in accordance with the provisions of said Section 10-22, 31a of the School Code and in the manner provided in Article 7 of the School Code. The Illinois State Board of Education shall also be notified of the proposed action. In the case of a with- drawing district, the rights of that district shall be determined by the appropriate section of the Illinois School Code. Notification of final action shall be provided to the Illinois State Board of Education upon withdrawal of a member district. If a district withdraws, all the equipment purchased by the SYSTEM remains with the SYSTEM.

SECTION 7.3 REMOVAL

- 7.3.1 A district, failing to abide by the provisions of this document, is

subject to action by the remaining members of the SYSTEM. By two-thirds (2/3) vote of participating boards of Education, a petition will be filed by the BOARD with the Regional Board of Trustees calling for the withdrawal of a district. Such action shall begin at least twelve months prior to the proposed July 1 removal date and the Illinois State Board of Education shall be notified. (Section 10-22.31a and Article 7) Notification of final action shall be provided to the Illinois State Board of Education upon removal of a member district.

ARTICLE VIII – SPECIAL MEMBERSHIP

SECTION 8.1 SPECIAL MEMBERSHIP

- 8.1.1 Johnsburg Community Unit School District 12, Alden-Hebron Community Consolidated Unit District 19, Richmond-Burton Community High School District 157, and any other district that may subsequently satisfy the conditions set forth in Section 1.3 of this agreement shall be afforded access to all programs provided by the Lake County High Schools Technology Campus.
- 8.1.2 Districts afforded rights and privileges under Section 8.1.1 of this agreement shall be afforded full voting rights at BOARD meetings on matters that directly relate to the operation of the Lake County High Schools Technology Campus.
- 8.1.3 Tuition charges for districts covered under Section 8.1.1 of this agreement shall be calculated by subtracting ten percent of the SYSTEM administrative costs from the annually adopted SYSTEM budget and dividing the balance by the number of students enrolled in SYSTEM programs. The Finance Committee of the BOARD shall annually review the percentage of SYSTEM administrative costs and may adjust such percentage annually.

ARTICLE IX – RATIFICATION OF ARTICLE/AGREEMENT

SECTION 9.1 RATIFICATION

- 9.1.1 Ratification will take place by vote of the individual participating Boards of Education. The action of each Board of Education will be effective when all charter districts' Boards of Education have ratified. This agreement will take effect on July 1, 1986 or upon the date of ratification by all districts, whichever occurs last.

ARTICLE X – AMENDMENTS

SECTION 10.1 AMENDMENTS

10.1.1 Any proposed amendment to this document approved by a majority of the vote cast at a regular BOARD OF CONTROL meeting, will be submitted along with a resolution to each member Board of Education for ratification.

10.1.2 Member Board of Education shall act on a proposed amendment within 30 days. Ratification of the amendment will be deemed to take place when two-thirds (2/3) of the districts have voted passage. Failure of a district to act within 60 days shall be deemed to be a vote against the amendment.

**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 2021-22 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 2021-2022 school term that such teachers will not be re-employed for the 2022-2023 school term and will be dismissed at the end of the 2021-2022 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 2022-2023 school term and shall be dismissed at the end of the 2021-2022 school term:

Virginia Voelker

Ashlyn Maifield

Drew Talbot

Jacob Wodrich

Sarah Hoddenbach-Delcid

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 2021-2022 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

Virginia Voelker

Dear Ms. Voelker:

You are hereby notified that your employment will not be renewed for the 2022-2023 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 2021-2022 school term. You will be placed on the roster of part-time, on-call substitutes.

Dated this 17th day of March, 2022.

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

Ashlyn Maifield

Dear Ms. Maifield:

You are hereby notified that your employment will not be renewed for the 2022-2023 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 2021-2022 school term. You will be placed on the roster of part-time, on-call substitutes.

Dated this 17th day of March, 2022.

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

Drew Talbot

Dear Mr. Talbot:

You are hereby notified that your employment will not be renewed for the 2022-2023 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 2021-2022 school term. You will be placed on the roster of part-time, on-call substitutes.

Dated this 17th day of March, 2022.

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

Jacob Wodrich

Dear Mr. Wodrich:

You are hereby notified that your employment will not be renewed for the 2022-2023 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 2021-2022 school term. You will be placed on the roster of part-time, on-call substitutes.

Dated this 17th day of March, 2022.

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

Sarah Hoddenbach-Delcid

Dear Ms. Hoddenbach-Delcid:

You are hereby notified that your employment will not be renewed for the 2022-2023 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 2021-2022 school term. You will be placed on the roster of part-time, on-call substitutes.

Dated this 17th day of March, 2022.

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 2021-2022 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, .012 and third-year, non-tenured teachers hereinafter set forth shall not be reemployed for the 2022-2023 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 2022-2023 school term in conformance with the Exhibits attached hereto and made a part hereof:

John Recktenwall

Section 2: That the following full-time second-year non-tenured teacher will not be reemployed for the 2022-2023 school term in conformance with the Exhibits attached hereto and made a part hereof:

None

Section 3: That the following full-time third-year non-tenured teacher shall not be reemployed for the 2022-2023 school term in conformance with the Exhibits attached hereto and made a part hereof:

None

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 17th day of March, 2022 by the following vote

AYES:

NAYS:

ABSENT:

President
Board of Education

ATTEST:

Secretary
Board of Education

**NOTICE OF NON-REEMPLOYMENT
FULL-TIME, FIRST, SECOND, OR THIRD-YEAR TEACHER**

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

March 18, 2022

John Recktenwall

Dear Mr. Recktenwall:

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 2022-2023 school term. Your services to the School District shall terminate on May 20, 2022, or the last teacher employment day during the 2021-2022 school term, whichever is later.

Sincerely,

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

By:

President

ATTEST:

Secretary

February 28, 2022

Grant Community High School Board of Education and Dr. Christy Sefcik:

Please accept this letter as my formal resignation from Grant Community High School, effective at the end of the 2021-2022 school year.

This was not an easy decision, but after careful consideration, I have chosen to pursue a different career path. I am grateful for the experience and growth that Grant has offered me over the past two years. I am certain that my experience as a Bulldog will serve me endlessly in my future career.

While I am excited by the new opportunities that I will be pursuing, I will always remember my time at Grant High School with affection.

Kind Regards,

A handwritten signature in black ink that reads "Paige Stickle". The signature is written in a cursive, flowing style.

Paige Stickle

3/9/2022

Attn: Dr. Christine Sefcik and the Board of Education

Thank you for the opportunity to work at Grant Community High School. At this time, I wish to submit my letter of resignation effective at the end of the 2021-22 school year.

Sincerely,

A handwritten signature in cursive script, appearing to read "Nicholas Gaona".

Nicholas Gaona

February 16, 2022

Dear Mr. Ross,

Please accept this letter as a formal notification of my resignation as a girls basketball coach at Grant Community High School effective at the conclusion of this season (2021-2022). This difficult decision is due to family commitments. I am grateful to have had the opportunity to be a part of the girls basketball program and I thoroughly enjoyed my time coaching. I will truly miss being in this role. Thank you to Mr. Tom Ross, Kevin Geist (former Head Coach), Anna Bartels, Administration, and the Board of Education for allowing me to be a member of the coaching staff.

Thank you,

Matt Lukemeyer

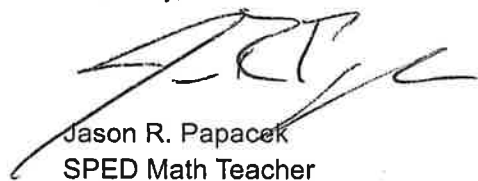
7A
2/17/21

Attention: Tom Ross

As of Wednesday, the fourth of March of 2022, I will be resigning my position as part of the Grant Community High School football program's coaching staff. It has been a lifelong dream to do what I have done but now I will be focusing on family and other ventures from this point going forward.

Thank you for this opportunity and I hope that all goes well for the program.

Sincerely,

A handwritten signature in black ink, appearing to read 'J. Papacek', with a long horizontal stroke extending to the right.

Jason R. Papacek
SPED Math Teacher
Case Manager
Grant Community High School

To Whom it may Concern,

After many long and serious discussions with my family and our coaching staff, I will be resigning as Head Wrestling coach after this 2021-2022 season. This is not a decision that comes easy, but the timing is appropriate given the life changes in recent years. My wife and I have a young family and are planning on having more children. At this point in my life, the time commitment required for the Head Wrestling Coach is not feasible along with my time commitment to my family. I plan on continuing to assist with the Grant Wrestling program in a volunteer role, but cannot commit to the time required of a stipend coaching position at this time. The past 9 coaching in the Grant Wrestling program have been the most rewarding of my professional career. I have truly loved every minute of being a coach within the Grant Wrestling program and am excited to transition into a new role to support our student athletes.

For the past two seasons, Mark Jolcover has been an excellent addition to our coaching staff. Mark and I have discussed my plans and he has expressed interest in the Head Coaching position. I ask that you please consider Mark when reviewing applicants for the job. If there is any way I can help with this transitional period of the Grant Wrestling program, please let me know and I would be happy to help.

Thank you,

Lenny Grodoski

Principal's Report to the Board of Education
Jeremy Schmidt, Principal
March 2022

National Merit Scholarship

As reported in October of 2021, Grant is proud of the four Bulldogs who qualified as Commended Scholars and Semifinalists. Since that time, the National Merit Scholarship competition has continued on to the Finalist and Merit Scholarship Winner stages.

We are excited to report that all three of Grant's Semifinalists, Logan Blancett, Tucker Roseman, and Heli Viramgami, were honored to advance on as Finalists, a prestigious honor. Moreover, on March 9, Grant was notified that Tucker Roseman was selected as a winner of the National Merit W.W. Grainger, Inc. Scholarship.

All of these students have represented themselves and Grant exceptionally well, and we are confident that the NMSQT experience will serve them well in their future endeavors.

Feeder Principal Articulation

Another feeder principal articulation was hosted on February 25. A variety of subjects were covered, but the primary topics focused on student placements and planning for the 8th Grade Activity Fair. The principal's continued work to articulate with Grant remains an important element of students' successful transition to high school; so, the principals' relationships and efforts continue to be appreciated.

The Big Game

Grayslake North hosted Grant at "The Big Game" on Friday, March 4th. "The Big Game" is a Special Olympic-related activity where Grant played Grayslake North in a basketball game during the school day. The purpose of this event is to celebrate all athletes and spread kindness and inclusion. The game was played in front of the Grayslake North student body as well as Grant staff and students who were bused over to the game. Prior to the game, a state-like sendoff was organized for our athletes and coaches. During the game, both teams exhibited athleticism and sportsmanship while the packed gym cheered them on. Moreover, The Big Game Superfan t-shirts were sold, and all proceeds were donated to Special Olympics Illinois.

The organization and coordination from all, including the host Grayslake North, is recognizable as this was Grant's first time participating in the event.

NLCC Choir Fest

On Thursday, March 10 NLCC Choirs participated in the annual Choir Festival. Ms. Koske, Choir Director, brought over 30 Bulldogs to the host school Wauconda to participate in a day of workshops, peer review, and performances. Each school learned and shared their set with other conference schools and workshopped each other's performances. Performances were recorded and shared, and we are proud of the hard work and dedication our Choirs have put into their performances.

Elyssa's Mission

On March 22, the Student Services Team will continue our ongoing efforts to educate and screen students using the evidence-based program *Signs of Suicide (SOS)*. The program is delivered twice a year to all freshmen through Health classes in concert with the non-profit group Elyssa's Mission.

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

Spring Events and Activities

- **Grant's Got Talent**: National Art Honor Society is coordinating and planning Grant's 2022 Grant's Got Talent. This annual talent show is back up and running on March 18 after a pandemic break. All tickets cost \$5.00, and proceeds help fund National Art Honor Society activities.
- **Blood Drive**: I am happy to report that Grant will host Vitalant on Thursday, March 24 for this year's second blood drive. From 8:00 am - 3:00 pm, students and staff members will have the opportunity to donate blood in the West Gym. All students ages 16 and older will be able to donate during a scheduled time, but students under the age of 18 will need a signed parental release form to present at the time of donation.
- **HeartSmart EKG**: Dr. Miller has been coordinating the HeartSmartEKG testing with the Max Schewitz Foundation for well over a year, and now this important service event is right around the corner on April 5. Sudden Cardiac Arrest takes the lives of thousands of children and young adults every year. HeartSmart EKG helps find at-risk young adults to seek treatment. Testing includes an EKG for all participants, and students selected by the cardiologist will also receive an echocardiogram for no additional cost within one week of testing at school. Testing will be performed during students PE, Health, Driver's Ed or Study Hall, and parental permission is required. Testing costs are \$20 per student or \$5 for students on the free and reduced lunch program.
- **Activity Fair**: Planning is underway for an 8th Grade Activity Fair that will be held the evening of May 2. In coordination with feeder schools, administrators, coaches, and sponsors, a stand-alone activity fair will be held in Grant's Fieldhouse to promote, encourage, and solicit next year's freshmen to get involved in extracurricular activities from day one, or before, of their high school experience. Details are still being coordinated, but the event will include current coaches, sponsors, athletes, and participants connecting with our newest Bulldogs.
- **Prom**: Plans for Prom 2022 are well underway, as we are anticipating returning to a traditional event including bus transportation, formalwear, dinner, dancing, and pictures. This year's event will be on May 6 at Belvedere Banquets in Elk Grove Village.



March 7, 2022

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

Re: 2022 Parking Lot Renovations
Bid Release 1

Dear Mrs. Reich and Members of the Board of Education

On March 3, 2022 at 11:00 a.m., we received bids for Bid Release 1; 2022 Parking Lot Renovation Work. The trade packages that were bid include: Trade Package 26a; Site Electrical Work and Trade Package 31a; Parking Lot Improvements. The bid release was advertised in local publications more than ten days prior to the bid opening.

Attached for your reference are the bid tabulation sheets and below is a recommendation regarding each package. We have conducted Scope Reviews with the contractors and have confirmed all the recommended bids listed below are complete and in accordance with the contract documents.

Trade package 26a: Site Electrical Work

Sixteen contractors were directly solicited; eleven contractors requested and received documents and there were three responsive bids.

The low responsive bid is from Carey Electric Contracting, LLC of McHenry, IL in the amount of \$ 94,200.00. Carey Electric Contracting, LLC is a reputable, local contractor who has worked in the School District before. They have been in business for 99 years. They have a complete bid and are capable of completing the project.

Therefore, we recommend award of Trade Package 26a to Carey Electric Contracting, LLC of McHenry, IL in the amount of \$ 94,200.00.

Trade package 31a: Parking Lot Improvements

Twenty one contractors were directly solicited; nineteen contractors requested and received documents and there were eight responsive bids.

The low responsive bid is from Superior Paving, Inc. of Fox Lake, IL. The Total Base Bid Amount is \$ 717,750.00. Superior Paving is a reputable, local contractor who has worked in the School District before. Superior Paving has been in business for 81 years. They have a complete bid and are capable of completing the project.

Therefore, we recommend award of Trade Package 31a to Superior Paving, Inc. of Fox Lake, IL in the amount of \$ 717,750.00.

The unit prices to be included in Superior Paving, Inc's contract are as follows:

1. Unit Price Allowance 31a-1: Excavate unsuitable material below grade.
 - a. **Unit Price 31a-1: 750 CY @ \$35.00/CY = \$26,250.00 to be included in Total base bid.**
2. Unit Price Allowance 31a-2: Excavate and haul off CA-6 base which is not suitable to be re-used. All CA-6 which is clean should be stock piled and re-used and is included in the base bid. Unsuitable material should be legally disposed off site.
 - a. **Unit Price 31a-2: 1000 CY @ \$ 27.00/CY = \$ 27,000.00 to be included in Total base bid.**
3. Unit Price No. 31a-3 Additional Sub-Base or Fill Material in Place including compaction (CA-6)
 - a. **Unit Price 31a-3: 3500 Tons of CA-6 Stone \$ 24.00/Tons = \$84,000.00 to be included in Total Base bid.**
4. Unit Price No. 31a-4 Additional CA-1 Fill Material in Place including compaction
 - a. **Unit Price 31a-4: 1000 Tons of CA-1 Stone \$26.00/Tons = \$26,000.00 to be included in Total Base Bid.**
5. Unit Price No. 31a-5: Additional Geo-Textile Fabric
 - a. Unit cost in dollars per square yard (\$/SY) to furnish and install additional geo-textile fabric

Unit Price 31a-5: Geotextile fabric \$ 1.50/SY

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

Sincerely,
IHC Construction Companies LLC

Diane Papenhause

Diane Papenhause
Sr. Project Manager

Attachments:
Bid Tabulation Sheets

IHC Job 22002
Grant High School - Parking Lot Renovations
Bid Release #01

TRADE PACKAGE 31A: Parking Lot Improvements

Contractor	Bid Bond	ADD #1	ADD #2	Base Bid	Unit Price Allowance 31a-1	Unit Price Allowance 31a-2	Unit Price Allowance 31a-3	Unit Price Allowance 31a-4	Base Bid Plus Total Unit Price Allowances	Unit Price Allowance 31a-5
Superior Paving	X	X	X	\$554,500.00	\$26,250.00	\$27,000.00	\$84,000.00	\$26,000.00	\$717,750.00	1.50
Chicagoland Paving Contractors	X	X	X	\$586,500.00	\$18,750.00	\$25,000.00	\$64,750.00	\$30,000.00	\$725,000.00	2.50
Chadwick Contracting	X	X	X	\$594,131.00	\$19,500.00	\$11,000.00	\$84,000.00	\$28,500.00	\$737,131.00	3.15
Maneval Construction	X	X	X	\$618,258.00	\$18,502.00	\$14,000.00	\$72,100.00	\$29,420.00	\$752,280.00	2.50
Schroeder Asphalt	X	X	X	\$739,500.00	\$5,625.00	\$3,000.00	\$7,350.00	\$2,900.00	\$758,375.00	2.50
Troch-McNeil Paving Co	X	X	X	\$643,725.00	\$28,912.50	\$34,000.00	\$81,270.00	\$29,870.00	\$817,777.50	1.67
DK Contractors	X	X	X	\$710,879.00	\$18,750.00	\$25,000.00	\$73,500.00	\$41,000.00	\$869,129.00	2.00
Accupaving	X	X	X	\$749,500.00	\$30,000.00	\$40,000.00	\$87,500.00	\$36,000.00	\$943,000.00	3.00

IHC Job 22002
Grant High School - Parking Lot Renovations
Bid Relase #01

TRADE PACKAGE 26A: Electrical for Parking Lot Lighting

Contractor	Bid Bond	ADD #1	ADD #2	Base Bid
Carey Electric Contracting	X	X	X	\$94,200.00
Associated Electrical Contractors	X	X	X	\$98,000.00
Jasco Electric	X	X	X	\$123,469.00

March 1, 2022

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

breich@grantbulldogs.org

SUBJECT: GRANT COMMUNITY HIGH SCHOOL DISTRICT #124 – FY2022 GRANT HIGH SCHOOL SUMMER 2022 ASBESTOS ABATEMENT PROPOSAL

Dear Ms. Reich;

Pepper Environmental Technologies, Inc. (PET) is pleased to present this abatement proposal for the removal and disposal of asbestos containing Thermal System Insulation (TSI), floor mounted wrestling mats, wall mounted wrestling mats, carpeting, linoleum, floor tile, ceiling tiles, and associated glue pucks and mastics at Grant Community High School in Fox Lake, Illinois.

The scope of work was based on consultation with Grant Community High School District 124 (District 124). All work will be done in accordance local, state, and federal regulations.

SCOPE OF WORK

PET and District 124 have identified one (1) area requiring Asbestos Abatement for floor tile and mastic, as well as scarifying concrete when complete:

- Second Floor Wrestling Room, Office, Stair Landing and Storage Room - Gross Removal of TSI, floor mounted wrestling mats, wall mounted wrestling mats, carpeting, linoleum, floor tile, ceiling tiles, and associated glue pucks and mastics. Scarify concrete floors after abatement activities.

PET's services include:

- Coordination with General Contractor/School District.
- Licensed Management Planner Services.
- Sign subcontract with successful bidder
- Notify all regulatory agencies.
- Provide onsite project management and air monitoring to assure compliance with abatement guidelines and regulations.
- Provide owner with all required Illinois Department of Public Health (IDPH) closeout documents upon project completion.

Scope of work items to be completed by the abatement contractor are detailed in the attached project specification and associated addendum.

LUMP SUM COST

PET is recommending Cove Remediation, LLC. (low bidder) for this project.

Base Bid

Grant Community High School Summer 2022 Asbestos Abatement 2101647AAA	
Asbestos Abatement Low Bid	\$ 62,300.00
Specification Development, Project Management, and IDPH Reporting	\$ 17,348.00
Samples & Test	\$ 3,788.00
Contingency	\$ 12,515.00
Insurance & Fee	\$ 9,749.00
Total	\$ 105,700.00

Please note, District #124 will be informed of contingency disbursements prior to work being completed. Any unused contingency will be credited back to the project upon completion in the form of a Final Deduct. The final deduct will reduce PET's contract value to the final invoiced amount.

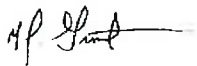
PET is Recommending that a Contingency of 15% of Costs be held for unforeseen building conditions. This contingency is detailed above.

ASSUMPTIONS

1. All classroom materials and furniture must be removed from the room prior to PET arrival on site.
2. All utilities to be disconnected by owner prior to start of the abatement process
3. All shelving units to be saved must be removed by the school district prior to the abatement contractor's arrival for floor tile abatement.
4. At this time the only one (1) work area anticipated to for gross removal which requires Transmission Electron Microscopy (TEM) clearance sampling. If additional TEM samples are required a contingency request and/or change order may be required.

PET appreciates the opportunity to continue our relationship with Grant Community High School District #124. If you have any questions or concerns, please do not hesitate to contact me at (847) 343-2974 or mgrant@pepperenvironmental.com.

Sincerely;
PEPPER ENVIRONMENTAL TECHNOLOGIES, INC.



Michael Grant, CIEC
Vice President

GRANT COMMUNITY HIGH SCHOOL DISTRICT #124

SUMMER 2022 - ASBESTOS ABATEMENT ACTIVITIES

BID TALLY

CONTRACTOR	BASE BID AMOUNT	BOND INCLUDED	COMPLIANT	TOTAL
Valor Technologies 3 Northpoint Ct, Bolingbrook, IL 60440	\$ 79,000.00	NO	NO	N/A
Cove Remediation, Inc. 5316 W. 124th Street Alsip, IL 60803	\$ 62,300.00	YES	YES	\$ 62,300.00
EHC Industries, Inc. 366 Hollow Hill Dr, Wauconda, IL 60084	\$ 34,900.00	NO	NO	N/A
Superb Environmental Services Inc 5879 North Cicero Avenue, Chicago, IL 60646	Attended Bid Walk/ No Bid			

Grant Community High School District 124

Fox Lake, Illinois

APPRAISAL AGREEMENT

November 30, 2021

Insurance Valuation with Optional Services For:

- ***Fixed Asset Accounting Control Valuation/Property Record Report***
- ***Provide Research Necessary to Include Land Data***
- ***Provide Tags/Tagging of Movable Equipment Assets***



Two Gateway Center
603 Stanwix Street, Suite 1450
Pittsburgh, Pennsylvania 15222
800-245-2718 / 412-471-1758 FAX
www.indappr.com

Jim Karagianis, Regional Sales Manager
Midwest Regional Office
2210 Midwest Road, Suite 214 – Oak Brook, Illinois 60523
Phone 630-575-0280, Fax 630-575-0290, Email jkaragianis@indappr.com



TWO GATEWAY CENTER, 603 Stanwix St., Suite 1450, Pittsburgh, Pennsylvania 15222
Phone 800-245-2718 Fax 412-471-1758 www.indappr.com

November 30, 2021

Email to: csefcik@grantbulldogs.org

Ms. Beth Reich
Business Manager/CSBO
Grant Community High School District 124
285 East Grand Avenue
Fox Lake, Illinois 60020

Dear Ms. Reich:

We welcome the opportunity to submit our proposal to provide an appraisal for insurance valuation purposes.

Under the terms of our agreement, we will conduct an on-site inspection and appraisal of the *buildings and equipment* associated with the property locations identified in the Addendum of the agreement.

The completed certified appraisal report will set forth the cost of reproduction new and sound value (actual cash value) of the properties appraised.

When our proposal is accepted, please sign and date the Acceptance Page (Page 4 of the Agreement), Initial the Verification of Property Listing as shown in the Addendum (Page 6 of the Agreement) and return the signed, dated and initialed Agreement to me. Upon receipt, we will proceed promptly in making arrangements to schedule the on-site inspection.

If you wish to have us furnish your insurance agent or broker with a copy of the appraisal summary, please complete and return the attached Form 311, agent authorization (Page 7). Due to the confidential nature of these figures, they will be released only with your written consent.

Should you have any questions, concerns, or if we can be of assistance in any way, do not hesitate to contact me at 630-575-0280, Fax 630-575-0290 or Email jkaragianis@indappr.com.

Thank you for considering the professional appraisal services of Industrial Appraisal Company. We look forward to be of service to you in your important valuation requirements.

Very truly yours,

INDUSTRIAL APPRAISAL COMPANY

Jim Karagianis

Jim Karagianis
Regional Sales Manager

JK/mg



TWO GATEWAY CENTER, 603 Stanwix St., Suite 1450, Pittsburgh, Pennsylvania 15222
Phone 800-245-2718 Fax 412-471-1758 www.indappr.com

APPRAISAL AGREEMENT

The Industrial Appraisal Company hereby proposes to provide professional appraisal services for the:

Grant Community High School District 124
285 East Grand Avenue
Fox Lake, Illinois 60020

PROPERTIES TO BE APPRAISED

The properties to be appraised under this agreement will include the **Buildings and Equipment** associated with the property locations identified in the Addendum to this agreement.

PROVISIONS AND SCOPE OF APPRAISAL

The appraisal services and report are to consist of an on-site inspection and certified appraisal of the properties for the purpose of establishing current insurance valuation.

The *buildings and equipment* under appraisal will receive an investigation which will record, as of the date of the appraisal, description and location of the property as well as a depreciation study based upon observed condition and other pertinent influencing factors.

We will provide an impartial statement of *Cost of Reproduction New* and *Sound Value* based upon the following:

Cost of Reproduction New is defined as the cost to reproduce the entire property at one time, in new condition of like kind and quality at current market prices for material, labor, cost of freight and installation, contractor's overhead and profit, but without provision for overtime, bonuses and premiums of any kind.

Sound Value is defined as the Cost of Reproduction New less Accrued Depreciation resulting from observed conditions involving age, utility and remaining serviceable life. Sound Value is often referred to as Actual Cash Value within the insurance industry.

REPORT

The report will be arranged in well-defined property classifications.

A. Buildings

The appraisal of the Buildings will be rendered in condensed form providing description of the components of construction and valuation for the overall structure. The building items excluded in the insurance policy will be segregated for each building appraised. A plat plan of the building outline and general location as well as color photographs will be included.

B. Equipment

The appraisal of the major items of the Equipment, having a **replacement cost of \$500.00 and above**, will include detailed description, location and valuation by item. Assets below the unit cost threshold will be included and valued by group classification.

RECORD EXISTING TAGS

The Industrial Appraisal Company will record existing tag numbers (when clearly visible and accessible) on equipment with a value of **\$500.00 or higher**. The numbers will be included as part of the asset description in the final report.

REPORT PRESENTATION

We care about the environment. All Industrial Appraisal Company reports are provided in electronic format. An additional charge will apply for hard copy reports. Please contact Industrial Appraisal Company if a hard copy is required.

PROFESSIONAL FEE

The **total (discounted) fee** for the appraisal services outlined herein is:

Total Fee.....	\$7,995.00
<i>Less CLIC 15% Discount</i>	
Discounted Fee.....	\$6,795.00
FEE IS INCLUSIVE OF ALL EXPENSES	

This fee covers work under this contract only, and such items as legal conferences, depositions, court testimony or expansion of the appraisal for purposes not specified in this agreement will be billed at a per diem rate to be determined.

BILLING PROCEDURE

The fee quoted for services to be provided currently will be progressively billed as follows:

- 60% of Appraisal Service Fee due upon completion of the on-site fieldwork
- Balance due upon delivery of the completed appraisal report

Unless special arrangements have been made all progressive payments must be in hand before the appraisal results are released for delivery.

This agreement may be terminated by either party at any time given 10 days written notice, however, accumulated fees and costs incurred to the point of termination will be billed through the active period.

ANNUAL REVALUATION SERVICE

The Industrial Appraisal Company will maintain an Annual Revaluation Service for the original appraisal to keep current from year to year the statement of insurable values. This service will provide summary office repricing, redepreciation and revaluation once each year for the property covered by the original appraisal to keep current additions, deletions and transfers that have been reported to the Industrial Appraisal Company. The Industrial Appraisal Company will prepare a new certified appraisal summary containing its opinion of the current Cost of Reproduction New and Sound Insurable Value.

The fee for the Annual Revaluation and Maintenance Service will be consolidated/incorporated with the CLIC Account Billing Procedures.

PROOF OF LOSS SERVICE

In the event of a loss covered by insurance, provided immediate written notice is given to our Corporate Office, and our Annual Revaluation Service is in effect, the Industrial Appraisal Company will provide updated values, for preparation of proof of loss, of the appraised property as of the date of the loss.

TERMS AND CONDITIONS

General

In the event Industrial Appraisal Company's services are requested to include items not covered by this agreement, these services shall be negotiated between the Grant Community High School District 124 and Industrial Appraisal Company.

Fees stated in this proposal are predicated on properties as indicated to us without benefit of independent verification. Should the results of our investigation indicate that the scope of the project or total number of structures to be appraised is greater than indicated, we reserve the right to adjust our fee based on the additional work effort. Correspondingly, if we are requested to include other properties not listed in the information provided, we will identify the cost to provide those additional services on a separate invoice.

Performance of this contract and fees developed hereunder are predicated upon authorized access to the property and required information and available data to be provided promptly as requested. When formulating our conclusions, we may rely on information provided by the Grant Community High School District 124 or others. Should new information become available after a draft or final report has been submitted, we reserve the right to amend or modify our report and the conclusions therein. The fee quoted is contingent upon the on-site inspection being conducted during normal business hours, Monday through Friday. Should it be necessary to conduct the on-site inspection other than during normal business hours, an additional fee may apply.

Any exceptions to our standard life schedules, codes, salvage values, etc. will result in additional charges.

Terms and conditions on purchase orders issued to Industrial Appraisal Company for authorization are for the Grant Community High School District 124's internal use only and shall not modify the terms and conditions of this agreement, addenda, or related documents.

The Industrial Appraisal Company is not an accounting firm and we rely upon mutual cooperation with the Grant Community High School District 124 in developing an accurate accounting database that will meet GASB 34 requirements for compliance.

Limitation on Damages

The Grant Community High School District 124 agrees that the Industrial Appraisal Company officers, directors, employees, shareholders, agents and subsidiary or related entities shall not be liable to the Grant Community High School District 124 for any claims, liabilities, causes of action, losses, damages (whether compensatory, consequential, special, direct, indirect, incidental, punitive, exemplary, or of any other type), costs and expenses (including, but not limited to reasonable attorneys' fees and expert witness fees and the reasonable time and expenses of Industrial Appraisal Company's personnel involved) in any way arising out of this engagement in any amount greater than the total amount of fees paid by the Grant Community High School District 124 to the Industrial Appraisal Company, except to the extent finally and judicially determined to have been the result of bad faith, gross negligence, or intentional or willful misconduct of the Industrial Appraisal Company. This provision shall survive the termination of this agreement for any reason, and shall apply to the fullest extent of the law, whether in contract, statute, tort, strict liability or otherwise.

Force Majeure

Neither Party shall be liable for or deemed to be in default for any delay or failure to perform any act under this Agreement (other than the payment of money) resulting, directly or indirectly, from Acts of God, civil or military authority, acts of public enemy, war, accidents, fires, explosions, earthquake, flood, failure of transportation, strikes or other work stoppages by either Party's employees, or any other cause beyond the reasonable control of such Party.

Confidentiality

To the extent Industrial Appraisal Company, its employees or agents is provided, has access to or comes into possession of, any protected proprietary and/or confidential information of the Grant Community High School District 124 (collectively, "Confidential Information"), the Industrial Appraisal Company, its employees and agents shall not, directly or indirectly, acting alone, or with others: (i) disclose to any other person or entity any Confidential Information (unless required by law); or (ii) use any Confidential Information other than for performance of this contract. Further, Industrial Appraisal Company will immediately return all Confidential Information, and all copies thereof (in whatever form), to the Grant Community High School District 124.

Industrial Appraisal Company agrees that upon completion and delivery of the appraisal reports, whether physically or electronically, the appraisals shall be the property of the Grant Community High School District 124. Industrial Appraisal Company agrees to maintain the confidentiality of this proposal and the information contained in the appraisals unless compelled to disclose such information by judicial process from a court of competent jurisdiction. Industrial Appraisal Company agrees that prior to any disclosure pursuant to judicial process, Industrial Appraisal Company shall notify, and provide a copy of such process to, the Grant Community High School District 124.

Property Exclusions

The appraisal will not include land, landscaping, licensed vehicles, fine arts, antiques, consumable supplies, inventory, work in progress, valuable papers, intangible assets, property of third parties, or properties other than those indicated in this agreement.

ACCEPTANCE AND AUTHORIZATION TO PROCEED

Neither party to this agreement is bound by any promise, term nor condition, either oral or written, not incorporated in this instrument. Acceptance of this Appraisal Agreement also indicates acceptance of the Addendum. This offer for appraisal services **expires after ninety (90) days** at which time it may be renegotiated.

SUBMITTED this 30th day of **November 2021**

**INDUSTRIAL APPRAISAL COMPANY
TWO GATEWAY CENTER
603 STANWIX STREET, SUITE 1450
PITTSBURGH, PENNSYLVANIA 15222**

Jim Karagianis

Jim Karagianis
Regional Sales Manager

ACCEPTED:

**GRANT COMMUNITY HIGH SCHOOL DISTRICT 124
285 EAST GRAND AVENUE
FOX LAKE, ILLINOIS 60020**

Signature

Date

Print Name

ADDENDUM

Properties to be Appraised

ADDENDUM

Properties to be Appraised

APPRAISAL AGREEMENT

Grant Community High School District 124

285 East Grand Avenue

Fox Lake, Illinois 60020

PROPERTY LOCATION	APPROXIMATE SQUARE FOOTAGE	APPRAISAL NOTES:
Main High School	283,412	
285 E. Grand Avenue, Fox Lake		
• Field House	59,513	
Paul G. Lewis Field	N/A	
• Press Box	280	
• Restroom/Concession Building	1,500	
• Baseball Press Box	400	
• Ticket Booth	20	
• Dugouts #1 & #2	430	215 Sq. Ft. Each
• Dugouts #1 & #2 (Baseball Practice Field)	512	256 Sq. Ft. Each
• Tennis Storage Shed	144	
• Softball Dugouts # 1 # 2	260	130 Sq. Ft. Each
• Softball Storage Shed	100	
• Dugouts #1 & #2 (Softball Practice Field)	542	271 Sq. Ft. Each
Old Bus Garage & Grounds Garage	7,025	
• Garage	720	
• Storage Container #1	160	
• Storage Container #2	160	
Transportation Center	12,090	
122 Sayton Road, Fox Lake		
Bulldog Athletic Field Complex	N/A	
26421 W. Molidor Road, Ingleside		
Commercial Building	10,624	2022
25700 W. Old Grand Avenue, Ingleside		
APPROXIMATE TOTAL SQUARE FOOTAGE:	377,892	
Yard and Outside Insurable Items		To Include: Lighting, Fencing, Signs,
Property Locations Listed Above		Flagpoles, Property in the Open, Etc.

THE FEE QUOTED IN THIS AGREEMENT IS FOR THE APPRAISAL OF THE LOCATIONS AS INDICATED ON THIS ADDENDUM ONLY. LOCATIONS NOT LISTED ON THIS ADDENDUM OR SIGNIFICANT INCREASE IN SQUARE FOOTAGE WILL RESULT IN ADDITIONAL CHARGES.

Please Initial Verification of Property Listing _____




Industrial Appraisal COMPANY

FORM 311

Corporate Office

Two Gateway Center
603 Stanwix Street, Suite 1450
Pittsburgh, PA 15222
800-245-2718
412-471-2566
Fax: 412-471-1758
www.indappr.com

Please forward a copy of the Appraisal Summary to our Advisor Listed Below:

Advisor's Email:			
	Please indicate if you wish to have a copy forwarded to your advisor electronically each year: Yes <input type="checkbox"/> No <input type="checkbox"/>		
Name:			
Company:			
Address:			
Name of Appraised Property:			
Signature:			
Print Name:		Date:	
Telephone:			
<div> Form 311</div>			

OPTIONAL SERVICES



OPTIONAL SERVICES

Presented as Optional Services and additional fees, Industrial Appraisal Company is offering to expand the scope of the assignment and include the following:

OPTION 1

Provide the Property Inventory and Accounting Cost Record Report in compliance with GASB 34 requirements

I. PROVISIONS AND SCOPE OF APPRAISAL

The appraisal services and reports are to consist of on-site consultation, data collection, inventory, valuation, and cost analysis of the fixed assets of the **Grant Community High School District 124** for the purpose of preparing a tabulated schedule of fixed assets including a depreciation study related to actual or estimated year of acquisition and acquisition cost. This schedule is designed to conform to the requirements of **GASB 34** as it pertains to depreciation.

The fixed assets to be identified and recorded will include selected buildings, fixed and movable equipment. The applicable property location to be considered for appraisal is listed in the **Addendum** to this agreement.

II. INVENTORY AND APPRAISAL PROVISIONS

The data for the proposed asset management system report will be developed by physical inspection, inventory and cost analysis of all applicable assets.

A. Buildings

The buildings will be valued as a unit-in-place for cost accounting and insurance valuation purposes reflecting specific data elements relating to dates of construction or acquisition, original cost allocation, square footage, useful life, and reproduction cost new. Building component classifications will be comprised of General Construction, Plumbing, Heating/Air Conditioning/Ventilating, Electrical, Sprinkler System, Roofing and Fixed Equipment allocations.

B. Site Improvements – (Insurable and Uninsurable Site Improvements)

The site improvements will consist of: Lighting, Fencing, Flagpoles, Signs, Parking Lots, Sidewalks, Curbs, Retaining Walls, Property in the Open, Etc.

C. Movable Equipment - Movable equipment will be inventoried on a building, floor, departmental and room-by-room basis and will be segregated by asset class and between **major** movable equipment and **other** movable equipment.

1. **Major** movable equipment will generally include individual items with a replacement cost exceeding **\$500.00 applicable to insurance** and **\$500.00 capitalization thresholds** with a useful life of one year or more. Certain items/systems below the unit cost standard that may warrant special property and cost control will be considered Critical Control Assets. Such items (CPU's, Printers, Monitors) may be designated "Critical Control Assets" in advance of commencement of the inventory.

OPTIONAL SERVICES (Continued)

OPTION 1 (CONTINUED)

2. The remaining movable equipment, designated as **other** movable equipment, will be inventoried on a room-by-room or by building basis, grouped and valued by asset class. If capitalization is desired, data elements relating to dates of acquisition, acquisition cost, useful life, and replacement cost will be developed "at average" by asset type for each location segregation.

Licensed Vehicles:

Licensed Vehicles may be included in the fixed asset record based on information to be supplied by the Grant Community High School District 124. Vehicles should be reported with Vehicle Description, Manufacturer, Model, Vehicle Identification Number (VIN), Cost and Year Acquired.

Please note that the onsite inventory will not include Musical Instruments and Uniforms of any kind. These assets can be included in the final report, however, if Industrial Appraisal Company is provided with a listing from Grant Community High School District 124 which includes approximate purchase date.

III. REPORT PRESENTATION

The capital asset report presentation will include all fixed asset classifications currently scheduled or pre-designated by the Grant Community High School District 124 and will essentially be prepared in conformance with Industrial Appraisal's Property Inventory and Accounting Cost Record form.

A. The report(s) to be provided will include:

- Letter of Transmittal
- Building Schedule Index
- Departmental Schedule Index
- Insurance Valuation Summary
- Recapitulation Summary by Asset Code
- Master Detailed Report

B. The Master Detailed Report will include the following data:

Building Identification - Floor/Room/Area Code - Asset Class Code - Quantity - Description - Date Acquired - Life - Reproduction Cost New - Acquisition Cost - Accumulated Depreciation - Annual Depreciation - Salvage Value

1. Acquisition Date and Cost (Buildings/Structures):

The dates of acquisition and acquisition costs of the Buildings/Structures will be developed by the appraisal staff through use of data to be supplied by the Grant Community High School District 124 and should include architectural cost breakdowns, renovation projects and any records of site purchases. In the absence of actual costs, Industrial Appraisal Company will utilize reverse trending indices applied against current replacement cost calculations.

2. Life:

The life schedule for fixed assets conforms to recommendations by GASB Statement 34 implementation as indicated in **Exhibit A**. Any exceptions required by the Grant Community High School District 124 must be made prior to commencement of the work.

3. Depreciation:

All **major** fixed asset items recorded will be capitalized and depreciated on a straight-line basis utilizing the half-year convention computed as of a **June 30 fiscal cutoff** or as otherwise specified.

4. Salvage Value:

The estimated amount, expressed in terms of money that may be expected for the whole property or a component of the whole property that is retired from service for possible use elsewhere, as of a specific date. Salvage value will be computed by classification and calculated using the schedule indicated in **Exhibit A**.

The fee to expand the scope of the assignment to provide the Property Inventory and Accounting Cost Record Report in compliance with GASB 34 requirements will be an additional \$350.00.

OPTIONAL SERVICES (Continued)

OPTION 1 (CONTINUED)

Note: If **OPTION 1** is accepted, Industrial Appraisal Company can provide our Annual Maintenance Service for the updating of the Property Inventory and Accounting Cost Record.

Industrial Appraisal Company is offering to furnish annually a new fixed asset schedule that will reflect the additions, deletions and transfers that have been reported to Industrial Appraisal Company for the previous year. New depreciation data will be calculated. In addition to the revised master report the following supplemental reports will be prepared.

- Current Year Capital Additions by Building
- Current Year Deletions by Building

The fee to provide the Annual Maintenance Service for the updating of the Property Inventory and Accounting Cost Record will be an additional \$350.00.

OPTION 2

Provide Research Necessary to Include Land Data

Land is not a depreciable asset but should be included in the fixed asset record based on information to be supplied by the Grant Community High School District 124. Its inclusion in the study requires **historical cost, date acquired, parcel number and lot size**. In the absence of historical cost information, the current Market Value must be provided for the parcels. Industrial Appraisal Company will estimate a cost utilizing reverse trending based on custom indices.

Where information for land is not available or provided, the Industrial Appraisal Company can provide the research necessary to include land data to satisfy GASB 34 requirements.

A separate fee consideration of \$125.00 per parcel will be required to accomplish this additional work.

OPTION 3

Provide Tags and Tag Movable Equipment Assets and Critical Control Assets

Industrial Appraisal Company will provide the tags. The tag form and layout is to be approved by the Grant Community High School District 124. Tags will be of vinyl pressure sensitive type with bar code identifier.

The movable equipment items warranting specific property control with a **current replacement cost exceeding \$500.00 and \$500.00 for Critical Control Assets** can be physically tagged and reflected in the completed report. The appraisers will affix tags neatly in a uniform manner in accordance with existing appraisal standards consistent with those outlined in **Exhibit B**.

The Industrial Appraisal Company will not tag surplus, obsolete, non-functional, stored or otherwise inaccessible furniture, fixtures or equipment. These items may be valued as a group using an estimate based on the observations of the appraisers or as otherwise directed by the Grant Community High School District 124.

The fee to Provide Tags and Tag Movable Equipment Assets and Critical Control Assets with current replacement cost exceeding \$500.00 will be an additional \$850.00.

EXHIBIT A

**Universal Coding
(GASB 34 Compliant)**



Information Technology
Two Gateway Center
603 Stanwix Street, Suite 1450
Pittsburgh, PA 15222
412-471-2566/800-245-2718
www.indappr.com

UNIVERSAL CODING for Property Record, Fixed Asset Appraisals

<u>DESCRIPTION</u>	<u>ASSET/ PROPERTY CLASS</u>	<u>LIFE</u>	<u>SALVAGE VALUE %</u>
LAND, IMPROVEMENTS, BUILDINGS/STRUCTURES, INFRASTRUCTURE			
Land	01	N/A	N/A
Site Improvements	02	20+/-	00
Buildings	03	40+/-	00
Leasehold Improvements	04	20	00
Infrastructure	05	50+/-	00
BUILDING ITEMS/PERMANENT FIXTURES			
Stained Glass	06	--	--
Stained Glass - Fine Arts	07	--	--
Chandeliers/Sconces	08	--	10
Pipe Organs	09	--	10
Statues	10	--	--
Bells/Bell Carillons (Bldg.)	11	--	--
Murals/Icons	12	--	--
Architectural Fine Arts	14	--	--
Permanent Fixtures	21	20	00
Bowling Alley/Pinsetters	22	20	10
Carillon (PF)	23	20	10
Permanent Fixtures -- SV	25	N/A	N/A

<u>DESCRIPTION</u>	<u>ASSET/ PROPERTY CLASS</u>	<u>LIFE</u>	<u>SALVAGE VALUE %</u>
EQUIPMENT			
Machinery/Shop Equip.	30	15	10
Construction Equipment	32	15	10
Refrigeration Equip (Ice Rink, etc.)	34	15	05
Equipment	38	15	05
Office Mach & Devices	44	08	00
Audio Visual Equip	45	06	05
EDP Equip	46	05	00
Telephone System	47	10	00
Laboratory/Science Equipment	48	10	10
Medical/Hospital Equipment	49	10	10
Food Service & Appliances	51	15	05
Communications (Radio/TV) Equip	52	10	05
Sacred Vessels/Vestments/Altar Linens	54	10	10
Books, Periodicals & Materials	55	7	10
Fine Arts	56	N/A	N/A
Music Equip & Instruments	57	20	10
Manufacturing Piping	58	20	00
Process Piping	60	20	00
Power Feed Mains	62	20	00
Vehicles -- Police -- Acq. Only	63	2	05
Mobile Equipment	64	12	05
Vehicles -- Licensed -- Acq. Only	66	8	10
Leased Equipment	67	N/A	N/A
"On Board" Vehicle Equipment	70	10	05
Maintenance & Grounds Equip.	72	15	05
Books & Periodicals "OV"	80	7 w/cost	N/A
Dockets & Maps "OV"	81	7 w/cost	N/A
Law Books "OV"	82	7 w/cost	N/A
Molds - Dies - Fixtures "OV"	83	N/A	N/A
EDP Software or Equip."OV"	84	5 w/cost	00
AV Software or Equip."OV"	85	6 w/cost	05
Miscellaneous Equip. "OV"	86	10 w/cost	00
Musical Instruments "OV"	87	20 w/cost	10
Uniforms "OV"	88	10 w/Cost	10
Stated Value Equipment	90	N/A	N/A
Athletic & Sports Equipment	91	10	10
Educational & Janitorial Supplies	98	N/A	N/A
"Optional" Description	99	Optional	Optional

EXHIBIT B

General Tagging Procedures



General Tagging Procedures

The Industrial Appraisal Company recommends the following tagging procedures. Variations on tag placement are welcomed, but any desired variations and/or unique tag placement must be discussed with the Appraiser prior to the start of the field inventory work.

1. EASE OF IDENTIFICATION

Tags will be placed in consistent locations on similar assets. Consistency increases the ease of identification by internal staff and outside auditors.

2. DETRACTABILITY

The tag placement will take into consideration the appearance of a tagged asset in specified high visibility areas e.g., Executive Offices. The appearance of an asset should not be compromised by placing the tag on an area that will diminish its appearance.

3. NO OBSTRUCTION OF WORK ACTIVITY

Tags will not be placed on movable parts, protective glass covering readouts and measurements or on safety decals.

4. PHYSICAL CONVENIENCE

On assets that are bulky or heavy and would require movement to access the proper location, tags will be placed on the most convenient location. Tags will be placed on a flat surface to insure readability by a hand-held scanner.

5. EQUIPMENT AND RECOMMENDED TAG PLACEMENT

The following lists various assets and the recommended tag placement.

GENERAL FURNITURE

Description

Tag Location Code

Desks	KW
Chairs / Swivel (Executive-Secretary)	PB
Chairs / Stationary (Slide, Open Arm, LNG)	IL
Credenza	ULF
Bookcase	ULF
Cabinets (File, Storage, Supply)	ULF
Shelving	ULF
Table (Conference, Work, Library)	IL
Table (End, Coffee)	IL
Sofa, Settee	IL
Air Conditioners (Window Type)	ULF

OFFICE MACHINES

Description

Tag Location Code

Computer Monitors	ULF
Computer Processors	ULF
Typewriters	LC
Calculators and Adding Machines	S
Copiers and Duplicators	S
Accounting Machines	NP
Time Stamps	ULF
Mailing Machines	NP
Dictators and Transcribers	S
Microfilm Readers	S
Imprinters	NP

B	BOTTOM
C	COVER
F	FRONT
I	INSIDE
KW	KNEE WELL
L	LEFT
NP	NUMBER PLATE
P	PEDESTAL
R	RIGHT
S	SIDE
U	UPPER



OPTIONAL SERVICES ACCEPTANCE

OPTIONAL SERVICES: (Please Initial Accept or Decline)

OPTION 1

Provide the Property Inventory and Accounting Cost Record Report
in compliance with GASB 34 requirements for an additional fee of.....**\$350.00**

Accept _____
Initial

Or

Decline _____
Initial

Note: If **OPTION 1** is accepted, Industrial Appraisal Company can provide our
Annual Maintenance Service for the updating of the Property Inventory
and Accounting Cost Record for an additional fee of **\$350.00**.

OPTION 2

Where information for land is not available or provided, the Industrial Appraisal Company
can provide the research necessary to include land data to satisfy GASB 34 requirements.....**\$125.00 Per Parcel**

Accept _____
Initial

Or

Decline _____
Initial

OPTION 3

Provide Tags and Tag Movable Equipment Assets and Critical Control Assets
with replacement cost exceeding \$500.00 for an additional fee of.....**\$850.00**

Accept _____
Initial

Or

Decline _____
Initial

		2021-2022			2022-2023			2023-2024					
Firm	Responded	Audited Financial Statements with conversion to modified accrual basis of accounting	Single Audit (if needed)	Grant CHSD Foundation Annual Report and Returns	Audited Financial Statements with conversion to modified accrual basis of accounting	Single Audit (if needed)	Grant CHSD Foundation Annual Report and Returns	Audited Financial Statements with conversion to modified accrual basis of accounting	Single Audit (if needed)	Grant CHSD Foundation Annual Report and Returns	Notes	Total Cost to District	Total Cost to Foundation
Baker Tilly	Y	\$ 42,000.00	\$ 7,000.00	\$ -	\$ 36,000.00	\$ 7,400.00	\$ -	\$ 37,500.00	\$ 7,800.00	\$ -		\$ 137,700.00	\$ -
Crowe LLP	N											\$ -	\$ -
Eder Casella & Co	Y	\$ 29,500.00	\$ 4,000.00	\$ 750.00	\$ 26,775.00	\$ 4,200.00	\$ 790.00	\$ 28,125.00	\$ 4,410.00	\$ 825.00		\$ 97,010.00	\$ 2,365.00
Evoy, Kamschulte, Jacobs & Co. LLP	Y	\$ 17,500.00	\$ -	\$ -	\$ 18,000.00	\$ -	\$ -	\$ 18,500.00	\$ -	\$ -	includes all costs and numbers listed are not to exceed	\$ 54,000.00	\$ -
Lauterbach & Amen	Y	\$ 19,000.00	\$ 4,500.00	\$ 800.00	\$ 19,600.00	\$ 4,600.00	\$ 825.00	\$ 20,200.00	\$ 4,700.00	\$ 850.00		\$ 72,600.00	\$ 2,475.00
Miller Cooper	N											\$ -	\$ -
Sikich	N											\$ -	\$ -
Wipfli	N											\$ -	\$ -

BOE MEETING MARCH 17, 2022

FREEDOM OF INFORMATION REQUESTS FULFILLED

Date of Request	Requestor	Documents Requested	Date of Response
2/15/2022	Nicholas O'Connell, Juno	Directory information: parent/guardian names, student graduation date, home address, email address	2/17/2022
2/18/2022	Tj@raim.org	Reference "The Sunshine Act" requests numerous electronic files Public Official Surety Bond, Governing Board of Education Blanket Surety Bond, Errors & Omissions (E&O), Surety Liability Insurance policy and the Duty of Care Policy, etc. Full listing can be reviewed with FOIA.	2/23/2022
2/24/2022	Nathan Mihelich, IRTA	Names of retiring certified staff members	2/24/2022
2/27/2022	SmartProcure	Vendors-November 2021 through February 2022	2/28/2022
2/25/2022	SmartProcure	GCHS Employee/staff contact information	2/28/2022
2/28/2022	Labor Management Cooperation Committee, Chicagoland Laborers' District Council	Copy of bid results (as read) from the bid opening on February 28, 2022 for the 2022 Asbestos Abatement Projects	3/1/2022
3/6/2022	Preston Dedi, Chicagolandconstruction.com	Bid results for 2022 Asbestos Abatement Projects	3/7/2022
3/10/2022	Preston Dedi, Chicagolandconstruction.com	Bid results for 2022 Parking Lot Improvements-Bid Release 1	3/10/2022

MEMORANDUM

To: Christy Sefcik

From: Kris Olk

Date: March 9, 2022

Re: Review of Closed Session Minutes

By law, the Board of Education is required to review closed session minutes semi-annually for confidentiality. Because of subject matter, recentness, and specificity, certain minutes fall into the "need for confidentiality still exists" category, and other minutes fall into the "confidentiality no longer exists" category.

Attached are the copies of closed session minutes for the meetings that took place:

July 15, 2021 (no closed)
August 19, 2021
September 16, 2021

October 21, 2021
November 18, 2021
December 16, 2021

This review will be on the agenda for the March 17, 2022 meeting.

MINUTES	CONFIDENTIALITY STILL EXISTS	CONFIDENTIALITY NO LONGER EXISTS
July 15, 2021	NO	CLOSED
August 19, 2021		
September 16, 2021		
October 21, 2021		
November 18, 2021		
December 16, 2021		