

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

AGENDA

I.	Call to Order	
II.	Pledge of Allegiance	
III.	Roll Call	
IV.	Audience	
V.	Consent Agenda **	2
VI.	Superintendent's Report	
	A. Student Recognition	65
	B. Student Support Services Data	66
	C. Transitional English	
	D. Curriculum Changes for 2022/23 **	74
	E. School Report Card Update	99
	F. 6 th Day Enrollment	126
	G. Homecoming – 2022 **	
	H. Overnight Travel Requests **	129
	I. Out of State Travel	
	J. Winter Coaches **	134
	K. Personnel **	
	L. Illinois Association of School Board Lake Division Dinner Meeting & Member Recognition	
	M. Joint Conference Planning	
	N. Principal's Report	135
VII.	Business Affairs	
	A. Audit 2020/21	
	B. 2021 Tentative Tax Levy	137
	C. Referral Incentive for Food Service Employees **	
	D. Property Tax Appeal Board (PTAB) - Docket 20-06541.001-C-3 thru 20-03541.003-C-3 **	
VIII.	Other Business	
	A. FOIA	139
IX.	Closed Session	
X.	Action Items from Closed Session Discussion	
	A. Potential Board action regarding personnel **	
	B. Potential Board action regarding placement of students **	
	C. Potential Board action on semi-annual review of closed session minutes **	
XI.	Adjourn	

** Indicates potential action item in open session

The next regular Board of Education meeting will be held on Thursday, November 18, 2021.

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124 MINUTES OF BOARD OF EDUCATION MEETING SEPTEMBER 16, 2021

CALL TO ORDER

A Regular Meeting of the Board of Education of Grant Community High School District 124, County of Lake, State of Illinois, was held on Thursday, September 16, 2021 and called to order at 7:00 p.m. in the Auditorium 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

SUPERINTENDENT'S REPORT

Student Recognition

Dr. Sefcik introduced Logan Blancett, in the presence of his parents, Casey and Shanda Blancett, as the September Student of the Month. She read Logan's profile of accomplishments, which included academic achievements, extracurricular activities, service to the community, what he enjoys in his spare time, and future plans. Dr. Sefcik offered Logan the opportunity to speak to the Board and he thanked the Board for the honor. The Board and audience applauded Logan and Dr. Sefcik presented him with a certificate to commemorate being chosen as the September Student of the Month.

Hall of Fame Induction

Dr. Sefcik provided a brief overview of the Hall of Fame, which includes staff members and alumni. Board members made their way into the audience to watch the video presentations for both Hall of Fame Inductees, Fred Loffredo and Steve Hill. After the video presentations, Dr. Sefcik and President Steve Hill invited Fred Loffredo and Frank Cittadino to the stage. Mr. Cittadino provided details of why he nominated Mr. Loffredo to the Hall of Fame, which included his impact on students, athletes, and the community. Mr. Loffredo spoke to the audience and was grateful to accept the honor. Dr. Sefcik read the Hall of Fame Resolution and Mr. Hill presented the Hall of Fame award to Mr. Loffredo.

** A motion was made by Mr. Yanik, second by Mr. Jared to induct Mr. Fred Loffredo into the Grant Community High School Hall of Fame.

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

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

Nay: None

Absent:

Motion – **Passed**

Dr. Sefcik announced that Vice President, Kathy Kusiak, would assume leadership for the next action item.

Dr. Sefcik invited Tracy Vekemans and Steve Hill to the podium on stage. As the person that nominated Mr. Hill, Tracy shared her comments about her dad, Steve Hill. She detailed the numerous ways the school and the community benefited from the years that Mr. Hill served on the Board and his ongoing involvement in the community he has spent his life in. Mr. Hill provided his remarks to the audience, accepting the honor with pride of being chosen with Mr. Loffredo to be inducted into the GCHS Hall of Fame. Dr. Sefcik read his Hall of Fame Resolution and Mrs. Kusiak presented Mr. Hill with the Hall of Fame award.

** A motion was made by Mr. Lescher, second by Mrs. Booth to induct Mr. Steve Hill into the Grant Community High School Hall of Fame.

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

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

Abstain: Hill

Nay: None

Absent:

Motion – **Passed**

IASB Board Member Recognition & Lake Division Dinner Meeting

Dr. Sefcik informed the Board that the Illinois Association of School Boards Lake Division Meeting will be held on October 13th beginning at 6pm and will be held in-person at the DoubleTree by Hilton in Mundelein. The program “Prioritizing Emotional Health for Everyone” will be delivered by Meridian CUSD 223 Superintendent Dr. PJ Caposey. She invited the Board to notify the District Office if they would like to be registered to attend.

Learning Update

Dr. Sefcik updated the Board on in-person learning, including 6th day student enrollment figures; 41 remote students are having varying degrees of success; the first progress report will be issued soon; Tina Sonders, Director of Special Education, will attend next month’s meeting to discuss social/emotional challenges; Dr. Bolton will be back to talk to staff; ISBE directives for e-learning; COVID cases update; legislation; and lawsuits against specific schools not following required safety mitigations.

Student Vaccine Pod

Dr. Sefcik reported that the District is once again partnering with Passport Health and our feeder districts to offer a third vaccine pod at Grant. The dates will be September 22 and October 13, and is completely free for attendees and at no cost to the districts.

Personnel

Dr. Sefcik made the following personnel recommendations.

Recommend the employment of the following individuals:

- Noemi Zavala, Attendance Secretary, \$15/hr., starting 9/27/2021
- Jody Davis, Swing Shift Custodian, \$15.40/hr., starting 10/4/2021

- Sarah Pasko, Bus Driver at \$20.15/hr. and Food Service at \$12.00/hr., starting 10/4/2021

- Andrea Kosmicki, Environmental Club Sponsor

Recommend accepting the resignation letters from the following:

- Judy Lawn, Attendance Secretary, effective 9/8/2021
- Rachel Bicknase, Asst. Cheer Coach, effective
- Rodd Hansen, Woodworking Club Sponsor, effective 8/26/2021

Notification of FMLA request from the following:

- Rachel Lesiak, from October 22, 2021 – November 11, 2021

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

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

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

Nay: None

Absent:

Motion – **Passed**

Principal's Report

Mr. Schmidt presented his monthly report which included information on Safety Planning, Back to School Night, and Homecoming.

BUSINESS AFFAIRS

Mrs. Reich combined the first three items on her agenda, which are all compensation reports.

Public Act 97-0256 (105 ILCS 5/10-20.47) Sec. 10-20.47

Mrs. Reich informed the Board that each school board shall report the base salary and benefits of the district superintendent and all administrators and teachers to the State Board of Education on or before October 1st of each year. She noted that “benefits” includes vacation days, sick days, bonuses, annuities and retirement enhancements. The report must be presented at a regular school board meeting prior to submitting to ISBE.

2020-2021 Compensation Over \$75,000 Report

Mrs. Reich presented the 2020/2021 Compensation Over \$75,000 Report. The report includes the “total compensation package” for each employee which exceeds \$75,000 per year of an IMRF-participating employer. “Total compensation package” includes salary, health insurance, housing allowance, vehicle allowance, clothing allowance, bonuses, loans, vacation days granted and sick days granted. This report is required to be posted on our website within five days of passing the budget.

Administrative Salary/Benefits Report 2020/21

Mrs. Reich continued with the Administrative Salary/Benefits Report for 2020/21 which requires the District to post on their website an itemized salary compensation report for every employee in the district holding an administrative certificate and working in that capacity. This report includes base salary, bonuses, pension contributions, retirement increases, the cost of health insurance, paid sick and vacation day payouts, annuities and any other form of compensation paid on behalf of the employee. This report must be presented at a regular school board meeting and submitted to the regional superintendent of schools.

Employee Assistance Program (EAP)

Mrs. Reich informed the Board that the District has been looking into ways to assist all employees with the introduction of an Employee Assistance Program. The program offers free and confidential assessments and short-term counseling for a broad range of issues, both personal and professional, including nurse advice lines and basic legal assistance. The benefits are available to the employee and their dependents. She received quotes from three companies and recommend approval of Perspectives, Ltd. for 6 sessions per episode at \$1.50 per employee per month.

** A motion was made by Mrs. Kusiak, second by Mr. Yanik to approve the Employee Assistance Program (EAP), 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**

CONSENT AGENDA

Minutes of regular meeting held August 19, 2021

Minutes of closed meeting held August 19, 2021

September Bills Payable

August Treasurer's Report

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

OTHER BUSINESS

Dr. Sefcik reported that a FOIA was received and fulfilled.

AUDIENCE

No audience remarks.

CLOSED SESSION

** At 8:12 p.m. a motion was made by Mr. Jared, second by Mrs. Booth to go into closed session for the purpose of discussing the purchase or lease of real property for the use of the public body 5 ILCS 120/2 (c)(5); student disciplinary cases 5 ILCS 120/2 (c)(9); and the appointment, employment, compensation, discipline, performance or dismissal of specific employees 5 ILCS 120/2 (c)(1).

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 9:25 p.m. a motion was made by Mrs. Booth, second by Mrs. Fleming 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 Mr. Yanik to approve the Resolution Authorizing the Purchase of Real Property.

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 the Letter of Intent to purchase property.

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

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

Nay: None

Absent:

Motion – **Passed**

ADJOURN

- ** At 9:30 p.m. a motion was made by Mr. Hill, second by Mrs. Kusiak to adjourn the meeting.

Steve Hill, President

John Jared, Secretary

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

Total Invoices:	420	\$1,281,561.74
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VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
22VETS L000	22Vets LLC	124319269	3002200027	dk1021	AP	UPS Battery Backup	F B	09/07/2021	10/21/2021	R	\$2,703.00
							21-22				\$2,703.00
						NUMBER OF INVOICES: 1					\$2,703.00
3D MOLEC000	3D Molecular Designs	21092801	0032200021	dk1021	AP	AP Biology instructional resources	F B	09/28/2021	10/21/2021	R	\$322.61
							21-22				\$322.61
						NUMBER OF INVOICES: 1					\$322.61
A TO Z E000	A To Z Engraving Co., Inc.	141478	0000000000	dk1021	AP	1 Name Badge	B	09/30/2021	10/21/2021	R	\$9.10
							21-22				\$9.10
						NUMBER OF INVOICES: 1					\$9.10
ACCURATE001	ACCURATE BIOMETRICS	198662109	0000000000	dk1021	AP	Fingerprinting SEPT2021	B	09/30/2021	10/21/2021	R	\$526.50
							21-22				\$526.50
						NUMBER OF INVOICES: 1					\$526.50
ACER SER000	Acer Service Corporation	BPU452379	3002200034	dk1021	AP	Acer Chromebook 721 replacement parts	P B	09/15/2021	10/21/2021	R	\$1,515.20
							21-22				\$1,515.20
ACER SER000	Acer Service Corporation	BPU453799	3002200034	dk1021	AP	Acer Chromebook 721 replacement parts	P B	09/30/2021	10/21/2021	R	\$41.30
							21-22				\$41.30
						NUMBER OF INVOICES: 2					\$1,556.50
AIRGAS U000	Airgas Usa, Llc	9982061156	0000000000	dk1021	AP	Cylinder Rental	B	08/31/2021	10/21/2021	R	\$80.65
							21-22				\$80.65
						NUMBER OF INVOICES: 1					\$80.65
ALARM DE000	Alarm Detection Systems, Inc.	160450-1037	0000000000	dk1021	AP	Qtrly Chrgs Oct-Dec21	B	09/05/2021	10/21/2021	R	\$185.61

<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>
ALARM DE000	Alarm Detection Systems, Inc.	160450-1037		*****CONTINUED*****			21-22				\$185.61
ALARM DE000	Alarm Detection Systems, Inc.	SI-558161	0000000000	dk1021	AP	Bldg & Grnds Srvc	B	09/29/2021	10/21/2021	R	\$302.00
							21-22				\$302.00
						NUMBER OF INVOICES: 2					\$487.61
ALBERTSO000	Albertsons / Safeway	186151	0000000000	dk101321	AP	Jewel Prchs 082421-100621	H	10/08/2021	10/13/2021	R	\$509.56
							21-22			107753	\$509.56
						NUMBER OF INVOICES: 1					\$509.56
ALPHA BA000	Alpha Baking Co., Inc.	Sept 2021	0000000000	dk1021	AP	090721-092821	B	10/04/2021	10/21/2021	R	\$806.62
							21-22				\$806.62
						NUMBER OF INVOICES: 1					\$806.62
ALVARKAR003	Alvarez, Karla	ID 28346	0000000000	dk1021	AP	Refund-21/22 Registration fees	B	10/13/2021	10/21/2021	R	\$285.00
							21-22				\$285.00
						NUMBER OF INVOICES: 1					\$285.00
ALVARNAT001	Alvarado, Nathan	09272021	0000000000	dk1021	AP	Volleyball Girls FR A/B	B	09/27/2021	10/21/2021	R	\$104.00
							21-22				\$104.00
ALVARNAT001	Alvarado, Nathan	10122021	0000000000	dk1021	AP	Volleyball Girls JV	B	10/12/2021	10/21/2021	R	\$52.00
							21-22				\$52.00
						NUMBER OF INVOICES: 2					\$156.00
AMAZON 000	Amazon	6045787810169488	0002200013	dk1021	AP	Amazon purchases 21-22	B	09/10/2021	10/21/2021	R	\$17,444.69
							21-22				\$17,444.69

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$17,444.69
ANDERJER001	Anderson, Jeremy	10012021	0000000000	dk1021	AP	Reimburse- Water	B	10/01/2021	10/21/2021	R	\$16.74
							21-22				\$16.74
NUMBER OF INVOICES: 1											\$16.74
ANDERSON003	Anderson Lock	1071148	0000000000	dk1021	AP	Push Key Padlock	B	08/04/2021	10/21/2021	R	\$360.50
							21-22				\$360.50
ANDERSON003	Anderson Lock	1071632	0000000000	dk1021	AP	Key Control Combo Locks	B	08/10/2021	10/21/2021	R	\$4,244.00
							21-22				\$4,244.00
ANDERSON003	Anderson Lock	1072146	0000000000	dk1021	AP	Control Keys	B	08/17/2021	10/21/2021	R	\$128.50
							21-22				\$128.50
ANDERSON003	Anderson Lock	1072167	0000000000	dk1021	AP	Misc Lock Supplies	B	08/17/2021	10/21/2021	R	\$990.00
							21-22				\$990.00
ANDERSON003	Anderson Lock	1072470	0212200000	dk1021	AP	PE Lock Purchase	F B	08/20/2021	10/21/2021	R	\$3,947.00
							21-22				\$3,947.00
ANDERSON003	Anderson Lock	1075316	0000000000	dk1021	AP	Classroom Lock Set	B	09/27/2021	10/21/2021	R	\$454.00
							21-22				\$454.00
NUMBER OF INVOICES: 6											\$10,124.00
ASCEND E000	ASCEND EDUCATION	AE 105071	0032200020	dk1021	AP	Ascend math licenses for spec ed	F B	09/17/2021	10/21/2021	R	\$2,880.00
							21-22				\$2,880.00
NUMBER OF INVOICES: 1											\$2,880.00
AT&T	001 At&t	030 488 1620 001	0000000000	dk092921	AP	847-587-2561	H	09/18/2021	09/29/2021	R	\$126.11
							21-22			107723	\$126.11

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											\$126.11
AT&T	002 AT&T	847587259709	0000000000	dk100821	AP	84758725975566 082021-091921	H	09/19/2021	10/08/2021	R	\$5,256.07
							21-22			107729	\$5,256.07
AT&T	002 AT&T	847R07038909	0000000000	dk100821	AP	847R0703894235 082921-092821	H	09/28/2021	10/08/2021	R	\$26.96
							21-22			107729	\$26.96
AT&T	002 AT&T	847R16282509	0000000000	dk092921	AP	847R1628259407 091621-101521	H	09/16/2021	09/29/2021	R	\$1,058.81
							21-22			107724	\$1,058.81
NUMBER OF INVOICES: 3											\$6,341.84
ATHLETIC001	ATHLETICO MANAGEMENT LLC	821932	0000000000	dk1021	AP	ATC Contract 2021-2022	B	09/01/2021	10/21/2021	R	\$13,803.33
							21-22				\$13,803.33
NUMBER OF INVOICES: 1											\$13,803.33
ATKINJAM000	Atkinson, Jamie	09302021	0000000000	dk1021	AP	Volleyball Girls V/Soph	B	09/30/2021	10/21/2021	R	\$102.00
							21-22				\$102.00
NUMBER OF INVOICES: 1											\$102.00
ATLAS LA000	Atlas Language Services Inc.	3563692	0000000000	dk1021	AP	Translation Service	B	09/14/2021	10/21/2021	R	\$1,338.66
							21-22				\$1,338.66
ATLAS LA000	Atlas Language Services Inc.	3568183	0000000000	dk1021	AP	Translation Services	B	10/06/2021	10/21/2021	R	\$75.96
							21-22				\$75.96
ATLAS LA000	Atlas Language Services Inc.	3599596	0000000000	dk1021	AP	Translation Services	B	10/06/2021	10/21/2021	R	\$120.60
							21-22				\$120.60
NUMBER OF INVOICES: 3											\$1,535.22
AUSTIJEF000	Austin, Jeffrey	10132021	0000000000	dk1021	AP	Mileage Reimbursement	B	10/13/2021	10/21/2021	R	\$38.75
							21-22				\$38.75

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$38.75
AVALON P000	Avalon Petroleum Co.	041150	0000000000	dk1021	AP	Windshield Washer Sol	B	09/07/2021	10/21/2021	R	\$136.95
							21-22				\$136.95
AVALON P000	Avalon Petroleum Co.	471066	0000000000	dk1021	AP	RFG 10% Ethanol	B	08/31/2021	10/21/2021	R	\$2,037.71
							21-22				\$2,037.71
AVALON P000	Avalon Petroleum Co.	471095	0000000000	dk1021	AP	RFG 10% Ethanol	B	09/14/2021	10/21/2021	R	\$4,464.41
							21-22				\$4,464.41
AVALON P000	Avalon Petroleum Co.	472519	0000000000	dk1021	AP	RFG 10% Ethanol	B	09/01/2021	10/21/2021	R	\$2,847.69
							21-22				\$2,847.69
AVALON P000	Avalon Petroleum Co.	576676	0000000000	dk1021	AP	RFG 10% Ethanol	B	09/22/2021	10/21/2021	R	\$1,492.46
							21-22				\$1,492.46
AVALON P000	Avalon Petroleum Co.	576733	0000000000	dk1021	AP	RFG 10% Ethanol	B	09/23/2021	10/21/2021	R	\$3,327.61
							21-22				\$3,327.61
NUMBER OF INVOICES: 6											\$14,306.83
BABICMIC000	Babicz, Michael	10012021	0000000000	dk1021	AP	Football V	B	10/01/2021	10/21/2021	R	\$77.00
							21-22				\$77.00
NUMBER OF INVOICES: 1											\$77.00
BANDEDEB000	Bandemer, Debbie	ID# 26488	0000000000	dk1021	AP	Refund Spain 2022	B	10/01/2021	10/21/2021	R	\$370.00
							21-22				\$370.00
NUMBER OF INVOICES: 1											\$370.00
BARNES &000	Barnes & Noble	4146389	0132200001	dk1021	AP	Advanced English 12 class novels	F B	07/19/2021	10/21/2021	R	\$1,258.00
							21-22				\$1,258.00

<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ</u>	<u>S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
						NUMBER OF INVOICES: 1						\$1,258.00
BARTEANN000	Bartels, Anna	BL5063	0000000000	dk1021	AP	21/22 Tuition Reimbursement	B	10/11/2021	10/21/2021	R		\$705.00
							21-22					\$705.00
						NUMBER OF INVOICES: 1						\$705.00
BELL ROB001	Bell, Robert	09202021	0000000000	dk1021	AP	Football Fr/Soph	B	09/20/2021	10/21/2021	R		\$59.00
							21-22					\$59.00
						NUMBER OF INVOICES: 1						\$59.00
BELVIDER002	Belvidere High School	10052021	0000000000	dk1021	AP	Girls IHSA Golf Fee	B	10/05/2021	10/21/2021	R		\$350.00
							21-22					\$350.00
						NUMBER OF INVOICES: 1						\$350.00
BEVISRAN000	Bevis, Randy	10042021	0000000000	dk1021	AP	Soccer Boys V/JV	B	10/04/2021	10/21/2021	R		\$120.00
							21-22					\$120.00
						NUMBER OF INVOICES: 1						\$120.00
BIBLELON000	Bible, Lonnie	09212021	0000000000	dk1021	AP	Volleyball Girls FR A/B	B	09/21/2021	10/21/2021	R		\$104.00
							21-22					\$104.00
BIBLELON000	Bible, Lonnie	10052021	0000000000	dk1021	AP	Volleyball Girls JV	B	10/05/2021	10/21/2021	R		\$51.00
							21-22					\$51.00
						NUMBER OF INVOICES: 2						\$155.00
BILLIMIT000	Billimack, Mitchell	09142021	0000000000	dk1021	AP	Soccer Boys V	B	09/14/2021	10/21/2021	R		\$65.00
							21-22					\$65.00
						NUMBER OF INVOICES: 1						\$65.00
BLACKBOA000	Blackboard Inc.	1371554	0000000000	dk1021	AP	Website/Content Mgmt	B	09/14/2021	10/21/2021	R		\$5,490.73

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
BLACKBOA000	Blackboard Inc.	1371554		*****CONTINUED*****			21-22				\$5,490.73
NUMBER OF INVOICES: 1											\$5,490.73
BMO	000 Bmo	5550080001721955	0000000000	dk092221	AP	GEIST SEPT 21 STMT	H	09/05/2021	09/22/2021	R	\$207.00
							21-22			107693	\$207.00
BMO	000 Bmo	5550080001785679	0000000000	dk092221	AP	SEFCIK SEPT 21 STMT	H	09/05/2021	09/22/2021	R	\$520.00
							21-22			107693	\$520.00
BMO	000 Bmo	5550080001801856	0000000000	dk092221	AP	SCHMIDT SEPT 21 STMT	H	09/05/2021	09/22/2021	R	\$2,286.85
							21-22			107693	\$2,286.85
BMO	000 Bmo	5550080001950034	0000000000	dk092221	AP	MILLER SEPT 21 STMT	H	09/05/2021	09/22/2021	R	\$1,890.91
							21-22			107693	\$1,890.91
BMO	000 Bmo	5569350000572769	0000000000	dk092221	AP	SOENKSEN SEPT 21 STMT	H	09/05/2021	09/22/2021	R	\$702.18
							21-22			107693	\$702.18
BMO	000 Bmo	5569350000608563	0000000000	dk092221	AP	Schoell SEPT 21 STMT	H	09/05/2021	09/22/2021	R	\$132.00
							21-22			107693	\$132.00
BMO	000 Bmo	5569350000664095	0000000000	dk092221	AP	ROSS SEPT 21 STMT	H	09/05/2021	09/22/2021	R	\$1,020.82
							21-22			107693	\$1,020.82
BMO	000 Bmo	5569350143083476	0000000000	dk092221	AP	Staples SEPT 21 Stmt	H	09/05/2021	09/22/2021	R	\$1,890.99
							21-22			107693	\$1,890.99
BMO	000 Bmo	5569350192989003	0000000000	dk092221	AP	REICH SEPT 21 STMT	H	09/05/2021	09/22/2021	R	\$10,011.36
							21-22			107693	\$10,011.36
NUMBER OF INVOICES: 9											\$18,662.11
BORKMTOM000	Borkman, Tom	10072021	0000000000	dk1021	AP	Soccer Boys V/JV	B	10/07/2021	10/21/2021	R	\$120.00
							21-22				\$120.00

<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					\$120.00
BOYD SAN001	Boyd, Sandra	855	0000000000	dk1021	AP	Interpreting Service	B	10/04/2021	10/21/2021	R	\$165.00
							21-22				\$165.00
						NUMBER OF INVOICES: 1					\$165.00
BRUCKPHI000	Bruckman, Phillip	09172021	0000000000	dk1021	AP	Football Fr/Soph	B	09/17/2021	10/21/2021	R	\$59.00
							21-22				\$59.00
BRUCKPHI000	Bruckman, Phillip	10012021	0000000000	dk1021	AP	Football FR/Soph	B	10/01/2021	10/21/2021	R	\$59.00
							21-22				\$59.00
						NUMBER OF INVOICES: 2					\$118.00
BSN SPOR000	Bsn Sports	913694056	0502200025	dk1021	AP	NEW COACH GEAR FOOTBALL	F B	09/10/2021	10/21/2021	R	\$171.20
							21-22				\$171.20
BSN SPOR000	Bsn Sports	913834426	0502200024	dk1021	AP	KNEE PADS FOR NEW PLAYERS	F B	10/22/2021	10/21/2021	R	\$194.57
							21-22				\$194.57
						NUMBER OF INVOICES: 2					\$365.77
BUFFALO 002	Buffalo Grove High School	10072021	0000000000	dk1021	AP	Boys Golf Fee	B	10/07/2021	10/21/2021	R	\$160.00
							21-22				\$160.00
						NUMBER OF INVOICES: 1					\$160.00
BUILDING000	Building Blocks For Kids Success	441	0000000000	dk1021	AP	Occ Therapy Sept 21	B	10/05/2021	10/21/2021	R	\$3,120.00
							21-22				\$3,120.00
BUILDING000	Building Blocks For Kids Success	442	0000000000	dk1021	AP	Occ Therapy Oct 21	B	10/05/2021	10/21/2021	R	\$3,120.00
							21-22				\$3,120.00
						NUMBER OF INVOICES: 2					\$6,240.00
BURRIS E001	Burris Equipment	RC1007764-1	0000000000	dk1021	AP	Light Tower Rental	B	09/22/2021	10/21/2021	R	\$420.00

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
BURRIS E001	Burris Equipment	RC1007764-1	*****CONTINUED*****									
							21-22					\$420.00
						NUMBER OF INVOICES: 1						\$420.00
CALL ONE000	Call One	449601	0000000000	dk1021	AP	091521-101421	B	09/15/2021	10/21/2021	R		\$220.37
							21-22					\$220.37
						NUMBER OF INVOICES: 1						\$220.37
CANON FI000	CANON FINANCIAL SERVICES	27450312	0000000000	dk1021	AP	Copier lease pymt	B	09/30/2021	10/21/2021	R		\$6,488.00
							21-22					\$6,488.00
						NUMBER OF INVOICES: 1						\$6,488.00
CARLSCHR002	Carlson, Christopher	10132021	0000000000	dk1021	AP	Reimburse Photo Animals	B	10/13/2021	10/21/2021	R		\$9.00
							21-22					\$9.00
						NUMBER OF INVOICES: 1						\$9.00
CARLSSTE001	Carlson, Steve	09102021	0000000000	dk1021	AP	Football V	B	09/10/2021	10/21/2021	R		\$77.00
							21-22					\$77.00
						NUMBER OF INVOICES: 1						\$77.00
CARRAMIL000	Carranza, Milton	09182021	0000000000	dk1021	AP	Soccer Boys V	B	09/18/2021	10/21/2021	R		\$65.00
							21-22					\$65.00
CARRAMIL000	Carranza, Milton	09232021	0000000000	dk1021	AP	Soccer Boys V	B	09/23/2021	10/21/2021	R		\$65.00
							21-22					\$65.00
						NUMBER OF INVOICES: 2						\$130.00
CDW GOVE000	CDW Government, Inc.	J691586	0042200002	dk1021	AP	HP Paper Roll Order	F B	08/23/2021	10/21/2021	R		\$133.66
							21-22					\$133.66

<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.	J985703	0042200003	dk1021	AP	Epson Paper	F	B	08/27/2021	10/21/2021	R	\$227.98
							21-22					\$227.98
CDW GOVE000	CDW Government, Inc.	K079658	0042200005	dk1021	AP	Art Ink Order	F	B	08/31/2021	10/21/2021	R	\$116.00
							21-22					\$116.00
NUMBER OF INVOICES: 3												\$477.64
CERAMIC 000	Ceramic Supply Chicago	17200	0042200004	dk1021	AP	Art Clay Order	F	B	09/01/2021	10/21/2021	R	\$497.00
							21-22					\$497.00
NUMBER OF INVOICES: 1												\$497.00
CFRB LLC000	Cfrb Llc Dbw Dominos Pizza #2832	SEPT 2021 G092021	0000000000	dk1021	AP	090121-09302021	B		09/30/2021	10/21/2021	R	\$12,450.00
							21-22					\$12,450.00
NUMBER OF INVOICES: 1												\$12,450.00
CHAIN O'001	Chain O' Lakes Transportation	5003	0000000000	dk1021	AP	Stndt Trnsprt 090121-091721	B		09/17/2021	10/21/2021	R	\$1,650.00
							21-22					\$1,650.00
CHAIN O'001	Chain O' Lakes Transportation	5004	0000000000	dk1021	AP	Stndt Transpt 081921-083121	B		08/31/2021	10/21/2021	R	\$1,350.00
							21-22					\$1,350.00
CHAIN O'001	Chain O' Lakes Transportation	5021	0000000000	dk1021	AP	Stndt Transpt 092021-100121	B		09/30/2021	10/21/2021	R	\$1,500.00
							21-22					\$1,500.00
CHAIN O'001	Chain O' Lakes Transportation	5032	0000000000	dk1021	AP	Hmls Transpt 092021-100121	B		09/30/2021	10/21/2021	R	\$3,000.00
							21-22					\$3,000.00
CHAIN O'001	Chain O' Lakes Transportation	5033	0000000000	dk1021	AP	Hmls Transpt 090121-091721	B		09/17/2021	10/21/2021	R	\$3,600.00
							21-22					\$3,600.00
CHAIN O'001	Chain O' Lakes Transportation	5034	0000000000	dk1021	AP	Hmls Transpt 082621-083121	B		08/31/2021	10/21/2021	R	\$1,200.00
							21-22					\$1,200.00

<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: 6											\$12,300.00
CINTAS 4000	Cintas 47P	Sept 2021	0000000000	dk1021	AP	Towel Service	B	10/04/2021	10/21/2021	R	\$327.12
							21-22				\$327.12
NUMBER OF INVOICES: 1											\$327.12
CLARKGRA001	Clark, Graham	10192021	0000000000	dk1021	AP	Soccer Boys V	B	10/19/2021	10/21/2021	R	\$65.00
							21-22				\$65.00
NUMBER OF INVOICES: 1											\$65.00
CLEVEDAV000	Cleveland, David	09102021	0000000000	dk1021	AP	Football V	B	09/10/2021	10/21/2021	R	\$77.00
							21-22				\$77.00
NUMBER OF INVOICES: 1											\$77.00
COMCAST 001	Comcast	129443201	0000000000	dk091421	AP	900023977-Sept 2021	H	09/01/2021	09/14/2021	R	\$3,755.01
							21-22		107684		\$3,755.01
NUMBER OF INVOICES: 1											\$3,755.01
COMCAST 002	Comcast Cable	8771100240009348	0000000000	dk091421	AP	CABLE 090821-010721	H	08/28/2021	09/14/2021	R	\$7.92
							21-22		107685		\$7.92
COMCAST 002	Comcast Cable	8771100240009348	0000000000	dk100821	AP	CABLE 100821-110721	H	09/28/2021	10/08/2021	R	\$7.92
							21-22		107730		\$7.92
COMCAST 002	Comcast Cable	8771100240060762	0000000000	dk091421	AP	INTERNET 091321-101221	H	09/06/2021	09/14/2021	R	\$198.35
							21-22		107685		\$198.35
COMCAST 002	Comcast Cable	8771100240166759	0000000000	dk100821	AP	Internet 100121-103121	H	09/24/2021	10/08/2021	R	\$398.35
							21-22		107730		\$398.35
COMCAST 002	Comcast Cable	8771100430290583	0000000000	dk092921	AP	Srv from 092121-102021	H	09/17/2021	09/29/2021	R	\$198.35
							21-22		107725		\$198.35

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 5											\$810.89
COMMUNIC000	Communications Direct Inc.	IN165425	3002200032	dk1021	AP	Radio Single Unit Charger	F B	09/08/2021	10/21/2021	R	\$222.26
							21-22				\$222.26
NUMBER OF INVOICES: 1											\$222.26
CONNECTI002	Connections Day School	32361	0000000000	dk1021	AP	Aug 2021 Retro Rate	B	08/31/2021	10/21/2021	R	\$126.62
							21-22				\$126.62
CONNECTI002	Connections Day School	32362	0000000000	dk1021	AP	Aug 2021 Retro Rate	B	08/31/2021	10/21/2021	R	\$77.92
							21-22				\$77.92
CONNECTI002	Connections Day School	32363	0000000000	dk1021	AP	Aug 2021 Retro Rate	B	08/31/2021	10/21/2021	R	\$126.62
							21-22				\$126.62
CONNECTI002	Connections Day School	32431	0000000000	dk1021	AP	Sept 2021 Tuition	B	09/30/2021	10/21/2021	R	\$5,770.60
							21-22				\$5,770.60
CONNECTI002	Connections Day School	32432	0000000000	dk1021	AP	Sept 2021 Tuition	B	09/30/2021	10/21/2021	R	\$5,770.60
							21-22				\$5,770.60
NUMBER OF INVOICES: 5											\$11,872.36
CONSTELL000	Constellation New Energy, Inc	60324104501	0000000000	dk1021	AP	764073-46291 AUG21	B	08/31/2021	10/21/2021	R	\$43,824.00
							21-22				\$43,824.00
CONSTELL000	Constellation New Energy, Inc	60324205001	0000000000	dk1021	AP	764073-46292 AUG21	B	08/31/2021	10/21/2021	R	\$358.77
							21-22				\$358.77
CONSTELL000	Constellation New Energy, Inc	60571259401	0000000000	dk1021	AP	764073-46292 Sept21	B	09/30/2021	10/21/2021	R	\$423.68
							21-22				\$423.68
CONSTELL000	Constellation New Energy, Inc	60571281301	0000000000	dk1021	AP	2857041-0 SEPT2021	B	09/15/2021	10/21/2021	R	\$86.10
							21-22				\$86.10

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
CONSTELL000	Constellation New Energy, Inc	60582858101	0000000000	dk1021	AP	764073-46291 Sept21	B	09/30/2021	10/21/2021	R	\$48,365.79
							21-22				\$48,365.79
						NUMBER OF INVOICES: 5					\$93,058.34
CONSTELL001	CONSTELLATION NEWENERGY-GAS DIVISI	3283502	0000000000	dk1021	AP	BG-11642 Gas Charges	B	09/09/2021	10/21/2021	R	\$165.54
							21-22				\$165.54
CONSTELL001	CONSTELLATION NEWENERGY-GAS DIVISI	3283581	0000000000	dk1021	AP	BG-5862 Gas Charges	B	09/09/2021	10/21/2021	R	\$2,063.78
							21-22				\$2,063.78
						NUMBER OF INVOICES: 2					\$2,229.32
CORD LES000	Cord, Leslie	09272021	0000000000	dk1021	AP	Volleyball Girls V/Soph	B	09/27/2021	10/21/2021	R	\$102.00
							21-22				\$102.00
						NUMBER OF INVOICES: 1					\$102.00
COUSIN'S000	Cousin's Concert Attire	668779	0000000000	dk1021	AP	Choir Attire	B	10/06/2021	10/21/2021	R	\$197.60
							21-22				\$197.60
						NUMBER OF INVOICES: 1					\$197.60
COWARTYL000	Cowart, Tyler	09172021	0000000000	dk1021	AP	Football Fr/Soph	B	09/17/2021	10/21/2021	R	\$77.00
							21-22				\$77.00
						NUMBER OF INVOICES: 1					\$77.00
CRAMBTRI000	Crambes, Trisha	CI5033	0000000000	dk1021	AP	21/22 Tuition Reimbursement	B	10/11/2021	10/21/2021	R	\$705.00
							21-22				\$705.00
						NUMBER OF INVOICES: 1					\$705.00
DAILY HE000	Daily Herald	2021-2022 S.Y.	0000000000	dk1021	AP	Subscription 21-22	B	09/29/2021	10/21/2021	R	\$345.10
							21-22				\$345.10

<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					\$345.10
DAYMESIN000	Dayment, Sinthya	09082021	0000000000	dk1021	AP	Mileage Reimbursement	B	09/13/2021	10/21/2021	R	\$19.38
							21-22				\$19.38
						NUMBER OF INVOICES: 1					\$19.38
DEFORMAR000	Deford, Margi	ID# 26523	0000000000	dk1021	AP	Refund-Lunch balance	B	09/16/2021	10/21/2021	R	\$43.30
							21-22				\$43.30
						NUMBER OF INVOICES: 1					\$43.30
DON JOHN001	Don Johnston Incorporated	00456357	3002200035	dk1021	AP	Don Johnston Software	F B	09/09/2021	10/21/2021	R	\$648.00
						Subscription for SPED					
							21-22				\$648.00
						NUMBER OF INVOICES: 1					\$648.00
DUBINVLA000	Dubinsky, Vladimir	09142021	0000000000	dk1021	AP	Soccer Boys V & JV	B	09/14/2021	10/21/2021	R	\$120.00
							21-22				\$120.00
						NUMBER OF INVOICES: 1					\$120.00
DURHAM S001	Durham School Services	91859203	0000000000	dk1021	AP	SpecEd Trnsprt AUG21	B	09/03/2021	10/21/2021	R	\$15,055.50
							21-22				\$15,055.50
DURHAM S001	Durham School Services	91863621	0000000000	dk1021	AP	SpecEd Trnsprt Sept21	B	10/05/2021	10/21/2021	R	\$24,159.82
							21-22				\$24,159.82
						NUMBER OF INVOICES: 2					\$39,215.32
DUVALCAS000	Duval, Casey	09222021	0000000000	dk1021	AP	GGolf Coach Lunch	B	09/22/2021	10/21/2021	R	\$92.07
						Reimbursement					
							21-22				\$92.07

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
DUVALCAS000	Duval, Casey	092221	0000000000	dk1021	AP	GGolf NLCC Reimbursement	B	09/23/2021	10/21/2021	R	\$2,040.00
							21-22				\$2,040.00
						NUMBER OF INVOICES: 2					\$2,132.07
EASTBAY 000	Eastbay	1416254	0212200001	dk1021	AP	PE Uniform Order	F B	07/14/2021	10/21/2021	R	\$6,108.74
							21-22				\$6,108.74
EASTBAY 000	Eastbay	1422481	0502200003	dk1021	AP	BOYS GOLF UNIFORMS NIKE POLOS	F B	06/24/2021	10/21/2021	R	\$1,225.00
							21-22				\$1,225.00
						NUMBER OF INVOICES: 2					\$7,333.74
EBSCO 001	Ebsco	1626343	0000000000	dk1021	AP	Annual Magazine Subscr	B	10/01/2021	10/21/2021	R	\$1,144.64
							21-22				\$1,144.64
						NUMBER OF INVOICES: 1					22 \$1,144.64
ED'S REN000	Ed's Rental	340455-2	0000000000	dk1021	AP	Light rental HOCO	B	09/20/2021	10/21/2021	R	\$184.00
							21-22				\$184.00
						NUMBER OF INVOICES: 1					\$184.00
EDELHGAR000	Edelheit, Gary	09172021	0000000000	dk1021	AP	Football FR/Soph	B	09/17/2021	10/21/2021	R	\$59.00
							21-22				\$59.00
EDELHGAR000	Edelheit, Gary	10012021	0000000000	dk1021	AP	Football FR/Soph	B	10/01/2021	10/21/2021	R	\$59.00
							21-22				\$59.00
						NUMBER OF INVOICES: 2					\$118.00
ELLIOLAW000	Elliott, Lawrence	09302021	0000000000	dk1021	AP	Mileage reimburse	B	10/01/2021	10/21/2021	R	\$46.59
							21-22				\$46.59

<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											\$46.59
ENGLER,C000	Engler,Callaway,Baasten & Sraga	L 28404	0000000000	dk091421	AP	Telephone Conference	H	08/07/2021	09/14/2021	R	\$245.00
							21-22			107686	\$245.00
ENGLER,C000	Engler,Callaway,Baasten & Sraga	L 28536	0000000000	dk100821	AP	Telephone Conference	H	10/06/2021	10/08/2021	R	\$343.00
							21-22			107731	\$343.00
NUMBER OF INVOICES: 2											\$588.00
ERNIE PE000	Ernie Peterson Plumbing, Inc.	51517	0000000000	dk1021	AP	Bldg & Grnds SRVC	B	08/11/2021	10/21/2021	R	\$29,132.00
							21-22				\$29,132.00
NUMBER OF INVOICES: 1											\$29,132.00
FAFROAGN000	Fafrowicz, Agnieszka	ID# 27242	0000000000	dk1021	AP	Refund France 2022	B	10/01/2021	10/21/2021	R	\$370.00
							21-22				\$370.00
NUMBER OF INVOICES: 1											\$370.00
FLINN SC000	Flinn Scientific	2622005	0032200022	dk1021	AP	Chemistry demo resource	F B	09/20/2021	10/21/2021	R	\$52.95
							21-22				\$52.95
NUMBER OF INVOICES: 1											\$52.95
FOLLETT 006	Follett School Solutions, Inc.	321267	0000000000	dk1021	AP	Library Supply	B	09/01/2021	10/21/2021	R	\$663.83
							21-22				\$663.83
FOLLETT 006	Follett School Solutions, Inc.	321267F	0000000000	dk1021	AP	Library Supply	B	09/07/2021	10/21/2021	R	\$41.36
							21-22				\$41.36
FOLLETT 006	Follett School Solutions, Inc.	330251	0000000000	dk1021	AP	Library Supply	B	09/20/2021	10/21/2021	R	\$539.64
							21-22				\$539.64
FOLLETT 006	Follett School Solutions, Inc.	330251F	0000000000	dk1021	AP	Library Supply	B	09/27/2021	10/21/2021	R	\$33.45
							21-22				\$33.45

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
FOLLETT 006	Follett School Solutions, Inc.	339991	0000000000	dk1021	AP	Library Supply	B	10/04/2021	10/21/2021	R	\$582.36
							21-22				\$582.36
						NUMBER OF INVOICES: 5					\$1,860.64
FOUNTDUA000	Fountain, Duane	09272021	0000000000	dk1021	AP	Volleyball Girls V/Soph	B	09/27/2021	10/21/2021	R	\$102.00
							21-22				\$102.00
FOUNTDUA000	Fountain, Duane	09302021	0000000000	dk1021	AP	Volleyball Girls V/Soph	B	09/30/2021	10/21/2021	R	\$102.00
							21-22				\$102.00
						NUMBER OF INVOICES: 2					\$204.00
FOX LAKE010	Fox Lake Rotary	10062021	0000000000	dk1021	AP	Oct-Dec 2021 dues	B	10/06/2021	10/21/2021	R	\$50.00
							21-22				\$50.00
						NUMBER OF INVOICES: 1					\$50.00
FOX LAKE020	Fox Lake Golf Course	09222021	0000000000	dk092921	AP	IHSA Girls Golf Regional	H	09/22/2021	09/29/2021	R	\$256.00
							21-22			107726	\$256.00
						NUMBER OF INVOICES: 1					\$256.00
FOX VALL002	Fox Valley Fire & Safety	IN00466693	0000000000	dk1021	AP	Fire Extinguisher Srv	B	09/24/2021	10/21/2021	R	\$125.15
							21-22				\$125.15
FOX VALL002	Fox Valley Fire & Safety	IN00466694	0000000000	dk1021	AP	Fire Extinguisher Srv	B	09/24/2021	10/21/2021	R	\$2,614.15
							21-22				\$2,614.15
FOX VALL002	Fox Valley Fire & Safety	IN00466976	0000000000	dk1021	AP	Tank System Srv	B	09/25/2021	10/21/2021	R	\$195.25
							21-22				\$195.25
						NUMBER OF INVOICES: 3					\$2,934.55
FRANCZEK000	Franczek P.C.	206597	0000000000	dk092221	AP	Aug 2021 Legal SRVC	H	09/17/2021	09/22/2021	R	\$1,909.50
							21-22			107694	\$1,909.50

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC	AMT	ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
						NUMBER OF INVOICES:		1				\$1,909.50
G-SPORTS000	G-Sports Wrestling	67497	0502200031	dk1021	AP	WRESTLING SCALE	F	B	09/08/2021	10/21/2021	R	\$594.00
									21-22			\$594.00
						NUMBER OF INVOICES:		1				\$594.00
GALE-CEN000	Gale-CENGAGE Learning	75938892	0000000000	dk1021	AP	Annual Hosting Fee		B	10/01/2021	10/21/2021	R	\$50.00
									21-22			\$50.00
						NUMBER OF INVOICES:		1				\$50.00
GARLOCLA000	Garlock, Clark	09232021	0000000000	dk1021	AP	Soccer Boys V/JV		B	09/23/2021	10/21/2021	R	\$120.00
									21-22			\$120.00
						NUMBER OF INVOICES:		1				\$120.00
												25
GATEWAY 001	Gateway Education Holdings LLC	7027701013	0032200016	dk1021	AP	Books for Prep Math	F	B	09/01/2021	10/21/2021	R	\$15,995.27
									21-22			\$15,995.27
GATEWAY 001	Gateway Education Holdings LLC	7027740376	0032200015	dk1021	AP	Books for Applied Math	F	B	09/18/2021	10/21/2021	R	\$3,094.44
									21-22			\$3,094.44
						NUMBER OF INVOICES:		2				\$19,089.71
GBJ SALE000	GBJ Sales, LLC	4027	0000000000	dk1021	AP	Bldg & Grnds Supply		B	09/29/2021	10/21/2021	R	\$190.95
									21-22			\$190.95
						NUMBER OF INVOICES:		1				\$190.95
GHA TECH000	Gha Technologies	101055326	ERATE	0000000000	dk1021	E-Rate USAC Rebill		B	09/01/2021	10/21/2021	R	\$1,046.05
									21-22			\$1,046.05
GHA TECH000	Gha Technologies	101155568	3002200029	dk1021	AP	Hovercam Doc Cam - Solo 8 Plus	F	B	08/23/2021	10/21/2021	R	\$2,202.00
									21-22			\$2,202.00

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
GHA TECH000	Gha Technologies	101159335	3002200019	dk1021	AP	Epson PowerLite 725W Projector	F	B	09/03/2021	10/21/2021	R	\$1,340.00
												\$1,340.00
						NUMBER OF INVOICES: 3						\$4,588.05
GIANT ST000	Giant Steps	124G-0921S	0000000000	dk1021	AP	Tuition Sept 2021		B	09/30/2021	10/21/2021	R	\$7,138.11
												\$7,138.11
GIANT ST000	Giant Steps	124G-2022S	0000000000	dk1021	AP	Tuition Rate Adj Aug21		B	09/30/2021	10/21/2021	R	\$45.10
												\$45.10
						NUMBER OF INVOICES: 2						\$7,183.21
GILL NIC000	Gill, Nicole	09202021	0000000000	dk1021	AP	Senior week Reimbursement		B	09/20/2021	10/21/2021	R	\$25.49
												\$25.49
						NUMBER OF INVOICES: 1						26 \$25.49
GLASETH000	Glaser, Thomas	09172021	0000000000	dk1021	AP	Football FR/Soph		B	09/17/2021	10/21/2021	R	\$59.00
												\$59.00
						NUMBER OF INVOICES: 1						\$59.00
GOPHER 000	Gopher	IN91970	0212200007	dk1021	AP	Supply order for Health and Wellness	F	B	09/30/2021	10/21/2021	R	\$67.14
												\$67.14
						NUMBER OF INVOICES: 1						\$67.14
GORDON F000	Gordon Flesch Company Inc.	IN13494482	0000000000	dk1021	AP	Per Copy Maint Chrgs		B	10/10/2021	10/21/2021	R	\$1,445.67
												\$1,445.67
						NUMBER OF INVOICES: 1						\$1,445.67
GORDON F001	Gordon Food Service, Inc.	15676259	0000000000	dk1021	AP	Food Lab CREDIT		B	09/25/2021	10/21/2021	R	\$-27.49

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
GORDON F001	Gordon Food Service, Inc.	15676259		*****CONTINUED*****								
							21-22					\$-27.49
GORDON F001	Gordon Food Service, Inc.	212561475	0000000000	dk1021	AP	Food Lab Supply	B	08/31/2021	10/21/2021	R		\$480.86
							21-22					\$480.86
GORDON F001	Gordon Food Service, Inc.	212925511	0000000000	dk1021	AP	Food Lab Supply	B	09/14/2021	10/21/2021	R		\$141.59
							21-22					\$141.59
GORDON F001	Gordon Food Service, Inc.	213121336	0000000000	dk1021	AP	Food Lab Supply	B	09/21/2021	10/21/2021	R		\$772.42
							21-22					\$772.42
GORDON F001	Gordon Food Service, Inc.	213385071	0000000000	dk1021	AP	Food Lab Supply	B	09/30/2021	10/21/2021	R		\$138.59
							21-22					\$138.59
GORDON F001	Gordon Food Service, Inc.	213505276	0000000000	dk1021	AP	Food Lab Supply	B	10/05/2021	10/21/2021	R		\$347.72
							21-22					\$347.72
GORDON F001	Gordon Food Service, Inc.	Sept 2021 100217416	0000000000	dk1021	AP	Food-Sept 2021	B	10/04/2021	10/21/2021	R		\$41,035.80
							21-22					\$41,035.80
						NUMBER OF INVOICES: 7						\$42,889.49
GORDON S000	Gordon Stowe	1496321	0052200012	dk1021	AP	Calibration of Hearing Screening Equipment	F B	09/13/2021	10/21/2021	R		\$188.00
							21-22					\$188.00
						NUMBER OF INVOICES: 1						\$188.00
GRACEWOR000	Graceworkz, Llc	9112	0000000000	dk1021	AP	Toner	B	09/09/2021	10/21/2021	R		\$666.81
							21-22					\$666.81
						NUMBER OF INVOICES: 1						\$666.81
GRANT B0000	Grant Boosters	10012021	0000000000	dk1021	AP	Booster Club Membership	B	10/01/2021	10/21/2021	S		\$20.00
							21-22					\$20.00

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	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$20.00
GRANT CH000	Grant Chsd 124 Flex Benefit Acct	21-22 Flex	0000000000	dk1021	AP	Flex Benefit Plan 21-22	B	10/13/2021	10/21/2021	S	\$88,004.16
							21-22				\$88,004.16
NUMBER OF INVOICES: 1											\$88,004.16
GRANT CH003	Grant Chsd 124 Activity Fund	10012021	0000000000	dk1021	AP	Fees PD SEPT2021	B	10/01/2021	10/21/2021	S	\$1,848.33
							21-22				\$1,848.33
GRANT CH003	Grant Chsd 124 Activity Fund	ID# 25807	0000000000	dk1021	AP	Refund lunch balance	B	09/29/2021	10/21/2021	S	\$16.70
							21-22				\$16.70
NUMBER OF INVOICES: 2											\$1,865.03
GRANT CO001	Grant Community High School Distri	ID# 26403	0000000000	dk1021	AP	Refund-Lunch Balance	B	09/27/2021	10/21/2021	S	\$140.00
							21-22				\$140.00
GRANT CO001	Grant Community High School Distri	Petty Sept 2021	0000000000	dk1021	AP	Petty Cash Reimbursement	B	10/13/2021	10/21/2021	S	\$124.31
							21-22				\$124.31
NUMBER OF INVOICES: 2											\$264.31
GRAYSLAK007	Grayslake Community High School	10072021	0000000000	dk1021	AP	Boys Golf Entry Fee	B	10/07/2021	10/21/2021	R	\$471.72
							21-22				\$471.72
NUMBER OF INVOICES: 1											\$471.72
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	17128205277	0000000000	dk1021	AP	Beverages-Vending	B	08/27/2021	10/21/2021	R	\$998.52
							21-22				\$998.52
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	17128205334	0000000000	dk1021	AP	Beverages-Vending	B	09/03/2021	10/21/2021	R	\$2,729.39
							21-22				\$2,729.39
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	17128205390	0000000000	dk1021	AP	Beverages-Vending	B	09/10/2021	10/21/2021	R	\$1,443.58
							21-22				\$1,443.58

<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	17128205453	0000000000	dk1021	AP	Beverages-Vending	B	09/17/2021	10/21/2021	R	\$2,155.23
							21-22				\$2,155.23
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	17128205503	0000000000	dk1021	AP	Beverages-Vending	B	09/24/2021	10/21/2021	R	\$970.74
							21-22				\$970.74
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	17128205565	0000000000	dk1021	AP	Beverages-Vending	B	10/01/2021	10/21/2021	R	\$1,314.80
							21-22				\$1,314.80
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	17128205615	0000000000	dk1021	AP	Beverages-Vending	B	10/08/2021	10/21/2021	R	\$1,727.69
							21-22				\$1,727.69
NUMBER OF INVOICES: 7											\$11,339.95
GRUM MAR000	Grum, Martin	ET5063	0000000000	dk1021	AP	21/22 Tuition Reimbursement	B	10/11/2021	10/21/2021	R	\$705.00
							21-22				\$705.00
NUMBER OF INVOICES: 1											29 \$705.00
GUARDIAN001	Guardian	00 554362	0000000000	dk092921	AP	Dental/Life SEPT 2021	H	09/22/2021	09/29/2021	R	\$3,619.45
							21-22			107727	\$3,619.45
NUMBER OF INVOICES: 1											\$3,619.45
GUIDING 000	Guiding Light Autism Academy	3437	0000000000	dk1021	AP	Tuition Sept 2021	B	10/01/2021	10/21/2021	R	\$574.12
							21-22				\$574.12
NUMBER OF INVOICES: 1											\$574.12
GUILDJOH000	Guild, John	09142021	0000000000	dk1021	AP	Soccer Boys V	B	09/14/2021	10/21/2021	R	\$65.00
							21-22				\$65.00
NUMBER OF INVOICES: 1											\$65.00
HAGSTSTE000	Hagstrom, Steven	09102021	0000000000	dk1021	AP	Football FR/Soph	B	09/10/2021	10/21/2021	R	\$59.00
							21-22				\$59.00

<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					\$59.00
HARLEM H000	Harlem High School	BGOLF REGIONAL	0000000000	dk1021	AP	GRANT VARSITY BOYS GOLF IHSA REGIONAL FEE	B	09/17/2021	10/21/2021	R	\$150.00
							21-22				\$150.00
HARLEM H000	Harlem High School	GGOLF IHSA REGIONAL	0000000000	dk1021	AP	GRANT GIRLS VARSITY GOLF IHSA REGIONAL ENTRY FEE	B	09/27/2021	10/21/2021	R	\$150.00
							21-22				\$150.00
						NUMBER OF INVOICES: 2					\$300.00
HARRIHOW000	Harris, Howard	10012021	0000000000	dk1021	AP	Football V	B	10/01/2021	10/21/2021	R	\$77.00
							21-22				\$77.00
						NUMBER OF INVOICES: 1					\$77.00
HAVENAND000	Havenga, Andrew	09222021	0000000000	dk1021	AP	GGolf Coach Mtg Reimbursement	B	09/22/2021	10/21/2021	R	\$37.50
							21-22				\$37.50
						NUMBER OF INVOICES: 1					\$37.50
HEARTLAN006	Heartland Alliance Health	18932	0000000000	dk1021	AP	Telephonic	B	08/31/2021	10/21/2021	R	\$79.05
							21-22				\$79.05
						NUMBER OF INVOICES: 1					\$79.05
HEGE PEG000	Hege, Peggy	09172021	0000000000	dk1021	AP	Kitchen Reimbursement	B	09/17/2021	10/21/2021	R	\$55.80
							21-22				\$55.80
HEGE PEG000	Hege, Peggy	09222021	0000000000	dk1021	AP	Kitchen Reimbursement	B	09/22/2021	10/21/2021	R	\$31.20
							21-22				\$31.20
						NUMBER OF INVOICES: 2					\$87.00
HOB SOBRA000	Hobson, Brandee	ID# 27510	0000000000	dk1021	AP	Refund-Spain 2022	B	09/29/2021	10/21/2021	R	\$370.00

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	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC	AMT	ADJUSTMENT DESCRIPTION	FY		ADJ	AMT	CHECK NBR	INVOICE AMOUNT	
HOB	SOBRA000	Hobson, Brandee	ID# 27510	*****CONTINUED*****									
							21-22					\$370.00	
						NUMBER OF INVOICES:		1				\$370.00	
HOME	DEP001	Home Depot Commercial Credit	6035322531946634	0000000000	dk1021	AP	Bldg & Grnds Supply	B	09/13/2021	10/21/2021	R	\$426.25	
							21-22					\$426.25	
						NUMBER OF INVOICES:		1				\$426.25	
HOUGHTON	001	Houghton Mifflin	710230171	0132200007	dk1021	AP	Read 180 additional student licenses	F	B	09/17/2021	10/21/2021	R	\$3,298.43
							21-22					\$3,298.43	
HOUGHTON	001	Houghton Mifflin	955340718	0062200005	dk1021	AP	Online Text Book Access	F	B	08/23/2021	10/21/2021	R	\$2,320.00
							21-22					\$2,320.00	
						NUMBER OF INVOICES:		2				31	
												\$5,618.43	
HOUSTDAR	000	Houston, Darryl	10012021	0000000000	dk1021	AP	Football V & FR/Soph	B	10/01/2021	10/21/2021	R	\$136.00	
							21-22					\$136.00	
						NUMBER OF INVOICES:		1				\$136.00	
HUEMANN	000	Huemann Water Conditioning	HW-01 258202	0000000000	dk1021	AP	Salt Delivery	B	09/30/2021	10/21/2021	R	\$422.95	
							21-22					\$422.95	
						NUMBER OF INVOICES:		1				\$422.95	
IADA	002	IADA	09082021	0000000000	dk1021	AP	IADA Membership dues	B	09/20/2021	10/21/2021	R	\$135.00	
							21-22					\$135.00	
						NUMBER OF INVOICES:		1				\$135.00	
ICE	ENTE000	Ice Enterprises	L11-397	0000000000	dk1021	AP	Monthly Maint	B	08/31/2021	10/21/2021	R	\$3,748.25	
							21-22					\$3,748.25	

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
ICE ENTE000	Ice Enterprises	L11-404	0000000000	dk1021	AP	Weed/Insect Control	B	09/15/2021	10/21/2021	R	\$5,388.00
							21-22				\$5,388.00
						NUMBER OF INVOICES: 2					\$9,136.25
ILLINOIS058	Illinois Congressional Debate Asso	2021-2022	0000000000	dk091421	AP	ICDA 21-22 Annual Dues	H	09/09/2021	09/14/2021	R	\$20.00
							21-22			107687	\$20.00
						NUMBER OF INVOICES: 1					\$20.00
ILMEA 000	ILMEA	Audition Fees 21-22	0000000000	dk1021	AP	SR Choir/Band Audition	B	10/08/2021	10/21/2021	M	\$110.00
							21-22			107735	\$110.00
						NUMBER OF INVOICES: 1					\$110.00
INDUSTRY000	Industry Heating	21850	0000000000	dk1021	AP	Bldg & Grnds Service	B	10/01/2021	10/21/2021	R	\$245.00
							21-22				\$245.00
						NUMBER OF INVOICES: 1					\$245.00
INTEGRAT000	Integrated Systems Corp	0719123	0000000000	dk1021	AP	Skyward Nov 21	B	10/01/2021	10/21/2021	R	\$413.00
							21-22				\$413.00
INTEGRAT000	Integrated Systems Corp	0719208	0000000000	dk1021	AP	Skyward Nov 21	B	10/01/2021	10/21/2021	R	\$533.00
							21-22				\$533.00
						NUMBER OF INVOICES: 2					\$946.00
INTEGRAT001	Integrated Security Specialists	12693	0000000000	dk1021	AP	Monitor 10121-123121	B	09/01/2021	10/21/2021	R	\$231.00
							21-22				\$231.00
INTEGRAT001	Integrated Security Specialists	12694	0000000000	dk1021	AP	Monitor 10121-123121	B	09/01/2021	10/21/2021	R	\$280.50
							21-22				\$280.50
						NUMBER OF INVOICES: 2					\$511.50
INTERQUE000	Interquest Detection Canines of Ch	2075	0000000000	dk1021	AP	1/2 Day School Visit	B	09/30/2021	10/21/2021	R	\$355.00

<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>
INTERQUE000	Interquest Detection Canines of Ch	2075				*****CONTINUED*****						
							21-22					\$355.00
						NUMBER OF INVOICES: 1						\$355.00
INTERSTA000	Interstate All Battery Center	1903901030898	0000000000	dk1021	AP	12V Batteries	B	09/17/2021	10/21/2021	R		\$191.00
							21-22					\$191.00
						NUMBER OF INVOICES: 1						\$191.00
JAKOBJOH000	Jakobsze, John	09232021	0000000000	dk1021	AP	Soccer Boys V	B	09/23/2021	10/21/2021	R		\$65.00
							21-22					\$65.00
						NUMBER OF INVOICES: 1						\$65.00
JBH TECH000	JBH Technologies Inc	25654	0112200001	dk1021	AP	CNC Bench Mill for Computer Integrated Manufacturing Course	F B	09/13/2021	10/21/2021	R		\$18,025.00
												33
							21-22					\$18,025.00
						NUMBER OF INVOICES: 1						\$18,025.00
JEFFRLIN000	Jeffrey, Linda	09132021	0000000000	dk1021	AP	Vball Girls V & Soph	B	09/13/2021	10/21/2021	R		\$102.00
							21-22					\$102.00
JEFFRLIN000	Jeffrey, Linda	09212021	0000000000	dk1021	AP	Volleyball Girls V/Soph	B	09/21/2021	10/21/2021	R		\$102.00
							21-22					\$102.00
						NUMBER OF INVOICES: 2						\$204.00
JET FAST000	Jet Fast Printing Inc.	8533	0000000000	dk1021	AP	Magnetic Signs	B	09/22/2021	10/21/2021	R		\$60.00
							21-22					\$60.00
						NUMBER OF INVOICES: 1						\$60.00
JOHNSBUR002	Johnsburg High School	GVB JBURG JV	0000000000	dk1021	AP	GRANT JV GIRLS VOLLEYBALL	B	10/06/2021	10/21/2021	R		\$225.00

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	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>
JOHNSBUR002	Johnsburg High School	GVB JBURG JV	*****CONTINUED*****			ENTRY FEE JOHNSBURG JV INVITE 10-2-21	21-22				\$225.00
						NUMBER OF INVOICES: 1					\$225.00
JOHNSON 002	Johnson Controls Fire Protection L	88127718	0000000000	dk1021	AP	Bldg & Grnds Service	B 21-22	09/20/2021	10/21/2021	R	\$2,677.94 \$2,677.94
						NUMBER OF INVOICES: 1					\$2,677.94
JONESDAR000	Jones, Darnell	09132021	0000000000	dk1021	AP	Vball Girls V & Soph	B 21-22	09/13/2021	10/21/2021	R	\$102.00 \$102.00
						NUMBER OF INVOICES: 1					\$102.00
JORASED 000	Joras, Ed	09302021	0000000000	dk1021	AP	Soccer Boys V	B 21-22	09/30/2021	10/21/2021	R	\$65.00 \$65.00
						NUMBER OF INVOICES: 1					\$65.00
JORAYCAR000	Joray, Carrie	EDCL5577	0000000000	dk1021	AP	21-22 Tuition Reimbursement	B 21-22	09/14/2021	10/21/2021	R	\$550.00 \$550.00
						NUMBER OF INVOICES: 1					\$550.00
KLIPSMIK000	Klipstein, Mike	09132021	0000000000	dk1021	AP	Vball Girls FR A/B	B 21-22	09/13/2021	10/21/2021	R	\$104.00 \$104.00
KLIPSMIK000	Klipstein, Mike	09302021	0000000000	dk1021	AP	Volleyball Girls FR A/B	B 21-22	09/30/2021	10/21/2021	R	\$104.00 \$104.00
						NUMBER OF INVOICES: 2					\$208.00
KRIHA B0000	Kriha Boucek LLC	2659	0000000000	dk092221	AP	Aug 2021 Legal SRVC	H	09/07/2021	09/22/2021	R	\$1,890.00

<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>
KRIHA B0000	Kriha Boucek LLC	2659		*****	CONTINUED*****		21-22			107695	\$1,890.00
						NUMBER OF INVOICES: 1					\$1,890.00
KUVSHALE000	Kuvshinikov, Alex	10072021	0000000000	dk1021	AP	Soccer Boys V	B 10/07/2021	10/21/2021	R		\$65.00
							21-22				\$65.00
						NUMBER OF INVOICES: 1					\$65.00
KWIATCHE000	Kwiatkowski, Cheryl	09302021	0000000000	dk1021	AP	Mileage reimburse	B 10/01/2021	10/21/2021	R		\$191.52
							21-22				\$191.52
						NUMBER OF INVOICES: 1					\$191.52
LAKE COU012	Lake County Regional Office Of Edu	821100035	0000000000	dk1021	AP	Backgrnd ck-Obrien	B 09/30/2021	10/21/2021	R		\$10.00
							21-22				\$10.00
LAKE COU012	Lake County Regional Office Of Edu	921100035	0000000000	dk1021	AP	Backgrnd ck-Simmons/Chiles	B 09/30/2021	10/21/2021	R		\$20.00
							21-22				\$20.00
						NUMBER OF INVOICES: 2					\$30.00
LAKE COU033	Lake County Dept of Public Works	0347782-000004351	0000000000	dk100821	AP	Sewer 73121-93021	H 10/02/2021	10/08/2021	R		\$390.72
							21-22			107732	\$390.72
						NUMBER OF INVOICES: 1					\$390.72
LAKELAND003	Lakeland Septic Service	76746	0000000000	dk1021	AP	Bldg & Grnds Srvc	B 08/12/2021	10/21/2021	R		\$900.00
							21-22				\$900.00
LAKELAND003	Lakeland Septic Service	76747	0000000000	dk1021	AP	Bldg & Grnds Srvc	B 08/12/2021	10/21/2021	R		\$450.00
							21-22				\$450.00
						NUMBER OF INVOICES: 2					\$1,350.00
LAKES RE000	Lakes Region Co-Op	OCT 2021	0000000000	dk1021	AP	OCT 2021 Ins Premiums	B 10/13/2021	10/21/2021	R		\$75,829.00

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LAKES RE000	Lakes Region Co-Op	OCT 2021	*****CONTINUED*****									
							21-22					\$75,829.00
						NUMBER OF INVOICES:	1					\$75,829.00
LAMPEJAY000	Lampel, Jay	09302021	0000000000	dk1021	AP	Soccer Boys V	B	09/30/2021	10/21/2021	R		\$65.00
							21-22					\$65.00
						NUMBER OF INVOICES:	1					\$65.00
LASKOPAU000	Laskosky, Paulina	ID# 27519	0000000000	dk1021	AP	Refund-Spain 2022	B	09/29/2021	10/21/2021	R		\$520.00
							21-22					\$520.00
						NUMBER OF INVOICES:	1					\$520.00
LEBRUAMA000	LeBrun, Amanda	09072021	0000000000	dk1021	AP	Biology class Reimbursement	B	09/09/2021	10/21/2021	R		\$7.00
							21-22					\$7.00
LEBRUAMA000	LeBrun, Amanda	10042021	0000000000	dk1021	AP	Reimburse Science Supply	B	10/04/2021	10/21/2021	R		\$39.40
							21-22					\$39.40
						NUMBER OF INVOICES:	2					\$46.40
LESSESIM000	Lesser, Simon	09142021	0000000000	dk1021	AP	Soccer Boys JV	B	09/14/2021	10/21/2021	R		\$55.00
							21-22					\$55.00
						NUMBER OF INVOICES:	1					\$55.00
LINDA Z 000	Linda Z Sewing Center	060472	0000000000	dk1021	AP	Machine Service	B	09/24/2021	10/21/2021	R		\$1,130.00
							21-22					\$1,130.00
						NUMBER OF INVOICES:	1					\$1,130.00
MALUESTE000	Malueg, Steve	ID# 27125	0000000000	dk1021	AP	Refund Spain 2022	B	10/04/2021	10/21/2021	R		\$370.00
							21-22					\$370.00

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	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
						NUMBER OF INVOICES: 1						\$370.00
MANDETYL002	Manders, Tyler	09202021	0000000000	dk1021	AP	Football FR/Soph B	B	09/20/2021	10/21/2021	R		\$59.00
							21-22					\$59.00
						NUMBER OF INVOICES: 1						\$59.00
MARAVAND000	Maravola, Andrew	0902021	0000000000	dk1021	AP	Football FR/SOPH	B	09/10/2021	10/21/2021	R		\$59.00
							21-22					\$59.00
						NUMBER OF INVOICES: 1						\$59.00
MARSHJAY001	Marshall, Jay	09252021	0000000000	dk1021	AP	XCntry Boys/Girls JV/V	B	09/25/2021	10/21/2021	R		\$130.00
							21-22					\$130.00
						NUMBER OF INVOICES: 1						\$130.00
MCCARMIC000	McCarthy, Michael	09182021	0000000000	dk1021	AP	Soccer Boys JV, V	B	09/18/2021	10/21/2021	R		\$120.00
							21-22					\$120.00
MCCARMIC000	McCarthy, Michael	10092021	0000000000	dk1021	AP	Soccer Boys V	B	10/09/2021	10/21/2021	R		\$65.00
							21-22					\$65.00
						NUMBER OF INVOICES: 2						\$185.00
MCDONDAN000	McDonough, Daniel	ID 25919	0000000000	dk1021	AP	Refund AP test	B	10/06/2021	10/21/2021	R		\$95.00
							21-22					\$95.00
						NUMBER OF INVOICES: 1						\$95.00
MCHENRY 010	McHenry Specialties	2021-563	0000000000	dk1021	AP	Name Plate	B	10/05/2021	10/21/2021	R		\$32.00
							21-22					\$32.00
						NUMBER OF INVOICES: 1						\$32.00
MCMAHPAU000	McMahon, Paul	09302021	0000000000	dk1021	AP	Soccer Boys V	B	09/30/2021	10/21/2021	R		\$65.00

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	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
MCMHAU000	McMahon, Paul	09302021		*****	CONTINUED	*****						
							21-22					\$65.00
						NUMBER OF INVOICES: 1						\$65.00
MELENDAN000	Melendez, Daniel	202102	0000000000	dk1021	AP	Audio Visual Services	B	10/13/2021	10/21/2021	R		\$1,000.00
							21-22					\$1,000.00
						NUMBER OF INVOICES: 1						\$1,000.00
MENARDS 001	Menards	1079	0000000000	dk1021	AP	Bldg & Grnd Supply	B	09/02/2021	10/21/2021	R		\$38.97
							21-22					\$38.97
MENARDS 001	Menards	1536	0000000000	dk1021	AP	Bldg & Grnd Supply	B	09/09/2021	10/21/2021	R		\$37.99
							21-22					\$37.99
MENARDS 001	Menards	1606	0000000000	dk1021	AP	Bldg & Grnd Supply	B	09/10/2021	10/21/2021	R		\$43.00
							21-22					\$4.30
MENARDS 001	Menards	1864	0000000000	dk1021	AP	Bldg & Grnd Supply	B	09/14/2021	10/21/2021	R		\$19.70
							21-22					\$19.70
MENARDS 001	Menards	1904	0000000000	dk1021	AP	Bldg & Grnd Supply	B	09/14/2021	10/21/2021	R		\$205.63
							21-22					\$205.63
MENARDS 001	Menards	1958	0000000000	dk1021	AP	Bldg & Grnd Supply	B	09/15/2021	10/21/2021	R		\$59.95
							21-22					\$59.95
MENARDS 001	Menards	2098	0000000000	dk1021	AP	Bldg & Grnds Supply	B	09/17/2021	10/21/2021	R		\$54.16
							21-22					\$54.16
MENARDS 001	Menards	2450	0000000000	dk1021	AP	Bldg & Grnds Supply	B	09/22/2021	10/21/2021	R		\$59.10
							21-22					\$59.10
MENARDS 001	Menards	2521	0000000000	dk1021	AP	Tech Ed Supply	B	09/23/2021	10/21/2021	R		\$115.31
							21-22					\$115.31

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	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
MENARDS 001	Menards	2525	0000000000	dk1021	AP	Bldg & Grnds Supply	B	09/23/2021	10/21/2021	R		\$192.24
							21-22					\$192.24
MENARDS 001	Menards	2545	0000000000	dk1021	AP	Bldg & Grnds Supply	B	09/23/2021	10/21/2021	R		\$31.81
							21-22					\$31.81
MENARDS 001	Menards	2575	0000000000	dk1021	AP	Theater Supply	B	09/23/2021	10/21/2021	R		\$554.35
							21-22					\$554.35
MENARDS 001	Menards	2621	0000000000	dk1021	AP	Bldg & Grnds Supply	B	09/24/2021	10/21/2021	R		\$41.16
							21-22					\$41.16
MENARDS 001	Menards	2659	0000000000	dk1021	AP	Bldg & Grnds Supply	B	09/25/2021	10/21/2021	R		\$49.90
							21-22					\$49.90
MENARDS 001	Menards	2791	0000000000	dk1021	AP	Bldg & Grnds Supply	B	09/27/2021	10/21/2021	R		\$341.41
							21-22					\$341.41
MENARDS 001	Menards	2862	0000000000	dk1021	AP	Bldg & Grnds Supply	B	09/28/2021	10/21/2021	R		\$41.90
							21-22					\$41.90
MENARDS 001	Menards	2882	0000000000	dk1021	AP	Bldg & Grnds Supply	B	09/28/2021	10/21/2021	R		\$39.99
							21-22					\$39.99
MENARDS 001	Menards	3271	0000000000	dk1021	AP	Theater Supply	B	10/04/2021	10/21/2021	R		\$399.82
							21-22					\$399.82
MENARDS 001	Menards	958	0000000000	dk1021	AP	Tech Ed Supply	B	08/31/2021	10/21/2021	R		\$51.14
							21-22					\$51.14
MENARDS 001	Menards	96528	0000000000	dk1021	AP	Bldg & Grnds Supply	B	06/28/2021	10/21/2021	R		\$13.42
							21-22					\$13.42
MENARDS 001	Menards	99051	0000000000	dk1021	AP	Bldg & Grnds Supply	B	08/04/2021	10/21/2021	R		\$40.17
							21-22					\$40.17

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NUMBER OF INVOICES: 21											\$2,392.42
MID-WEST000	Mid-West Truckers Association, Inc	741414	0000000000	dk1021	AP	8/13/2021 Query	B	09/02/2021	10/21/2021	R	\$7.50
21-22											\$7.50
MID-WEST000	Mid-West Truckers Association, Inc	742047	0000000000	dk1021	AP	2022 Annual Random	B	09/21/2021	10/21/2021	R	\$1,950.00
21-22											\$1,950.00
NUMBER OF INVOICES: 2											\$1,957.50
MIDWEST 025	MIDWEST COLOR GUARD CIRCUIT	6498-10154-28175	0000000000	dk1021	AP	Membership Dues	B	10/08/2021	10/21/2021	R	\$650.00
21-22											\$650.00
NUMBER OF INVOICES: 1											\$650.00
MOOREANN000	Moore, Anne Marie	ID# 25926	0000000000	dk1021	AP	Refund- Lunch Balance	B	09/21/2021	10/21/2021	R	\$51.35
21-22											\$51.35
NUMBER OF INVOICES: 1											\$51.35
NAEA 000	NAEA	09092021	0000000000	dk1021	AP	J. Austin-Prof Mbrshp dues	B	09/09/2021	10/21/2021	R	\$70.00
21-22											\$70.00
NUMBER OF INVOICES: 1											\$70.00
NAPA AUT000	Napa Auto Supply	034293	0000000000	dk100821	AP	Bldg & Grnds Supply	H	09/22/2021	10/08/2021	R	\$130.99
21-22											\$130.99
NAPA AUT000	Napa Auto Supply	034669	0000000000	dk100821	AP	Bldg & Grnds Supply	H	09/28/2021	10/08/2021	R	\$20.91
21-22											\$20.91
NAPA AUT000	Napa Auto Supply	035268	0000000000	dk100821	AP	Bldg & Grns Supply	H	10/08/2021	10/08/2021	R	\$6.29
21-22											\$6.29
NUMBER OF INVOICES: 3											\$158.19
NASCO ED000	Nasco Education LLC	156683	0042200000	dk1021	AP	Paint Brushes for Art Class	F B	09/21/2021	10/21/2021	R	\$227.40

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NASCO ED000	Nasco Education LLC	156683		*****CONTINUED*****			21-22				\$227.40
						NUMBER OF INVOICES: 1					\$227.40
NCS PEAR000	Ncs Pearson Inc.	15853372	0112200010	dk1021	AP	Certiport-Jasperactive Certification Software	F B	09/10/2021	10/21/2021	R	\$3,199.00
							21-22				\$3,199.00
						NUMBER OF INVOICES: 1					\$3,199.00
NENNINIC000	Nenni, Nicholas	09292021	0000000000	dk1021	AP	Reimburse gas/food	B	10/05/2021	10/21/2021	R	\$236.80
							21-22				\$236.80
						NUMBER OF INVOICES: 1					\$236.80
NEW CONN000	NEW CONNECTIONS ACADEMY	13319	0000000000	dk1021	AP	Tuition Sept 2021	B	09/30/2021	10/21/2021	R	\$6,242.40
							21-22				\$6,242.20
						NUMBER OF INVOICES: 1					\$6,242.20
NICOR 001	Nicor	08-78-68-1000 5	0000000000	dk1021	AP	08/20/21-09/21/21 ES Hawthorne	B	09/21/2021	10/21/2021	R	\$45.93
							21-22				\$45.93
						NUMBER OF INVOICES: 1					\$45.93
NIELSGLE000	Nielsen, Glen	10012021	0000000000	dk1021	AP	Football V & FR/Soph	B	10/01/2021	10/21/2021	R	\$136.00
							21-22				\$136.00
						NUMBER OF INVOICES: 1					\$136.00
NORTHWES019	Northwest Suburban Special Educati	8018	0000000000	dk1021	AP	ESY 2021 Tuition	B	08/18/2021	10/21/2021	R	\$3,481.42
							21-22				\$3,481.42

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	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>
NORTHWES019	Northwest Suburban Special Educati	8116	0000000000	dk1021	AP	Transport ESY 2021	B	09/08/2021	10/21/2021	R	\$36.53
							21-22				\$36.53
NORTHWES019	Northwest Suburban Special Educati	8219	0000000000	dk1021	AP	Transport Aug 2021	B	09/30/2021	10/21/2021	R	\$911.75
							21-22				\$911.75
NUMBER OF INVOICES: 3											\$4,429.70
NOVACJOH000	Novack, John	09172021	0000000000	dk1021	AP	Football FR/Soph/V	B	09/17/2021	10/21/2021	R	\$136.00
							21-22				\$136.00
NUMBER OF INVOICES: 1											\$136.00
NUNEZLES000	Nunez, Leslie	ID# 28523	0000000000	dk1021	AP	Refund-21/22 Registration	B	10/05/2021	10/21/2021	R	\$185.00
							21-22				\$185.00
NUMBER OF INVOICES: 1											\$185.00
OLSENGAR000	Olsen, Garrett	1ZT02	0000000000	dk1021	AP	21/22 Tuition Reimbursement	B	10/13/2021	10/21/2021	R	\$323.00
							21-22				\$323.00
NUMBER OF INVOICES: 1											\$323.00
ON-TARGE000	On-Target Sales	9296	0502200032	dk1021	AP	WRESTLING MAT TAPE	F B	09/14/2021	10/21/2021	R	\$534.00
							21-22				\$534.00
NUMBER OF INVOICES: 1											\$534.00
ORKIN PE000	Orkin Pest Control	216998048	0000000000	dk1021	AP	Pest Control Service	B	09/13/2021	10/21/2021	R	\$100.00
							21-22				\$100.00
ORKIN PE000	Orkin Pest Control	218329212	0000000000	dk1021	AP	Pest Control Service	B	10/01/2021	10/21/2021	R	\$137.79
							21-22				\$137.79
NUMBER OF INVOICES: 2											\$237.79
PALOS SP000	Palos Sports	5533509-00	0212200004	dk1021	AP	Flag Football Belts	P B	08/13/2021	10/21/2021	R	\$49.90

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
PALOS SP000	Palos Sports	5533509-00		*****CONTINUED*****			21-22				\$49.90
PALOS SP000	Palos Sports	5533890-00	0212200005	dk1021	AP	PE Supply Order	F B	08/23/2021	10/21/2021	R	\$359.98
							21-22				\$359.98
						NUMBER OF INVOICES: 2					\$409.88
PAYNTSTE000	Paynter, Stephen	09172021	0000000000	dk1021	AP	Football V	B	09/17/2021	10/21/2021	R	\$77.00
							21-22				\$77.00
						NUMBER OF INVOICES: 1					\$77.00
PELESMEL001	Peleska, Melissa	ID# 28241/27696	0000000000	dk1021	AP	Refund-21/22 Registration	B	09/27/2021	10/21/2021	R	\$350.00
							21-22				\$350.00
						NUMBER OF INVOICES: 1					\$350.00
PEPPER E000	Pepper Environmental Technologies	2101647001	0000000000	dk1021	AP	6-mth asbestos inspection	B	09/24/2020	10/21/2021	R	\$850.00
							21-22				\$850.00
						NUMBER OF INVOICES: 1					\$850.00
PER MAR 000	Per Mar Security Services	537809	0000000000	dk1021	AP	Security W/E 08282021	B	08/28/2021	10/21/2021	R	\$3,702.06
							21-22				\$3,702.06
PER MAR 000	Per Mar Security Services	538079	0000000000	dk1021	AP	Security W/E 09042021	B	09/04/2021	10/21/2021	R	\$4,117.51
							21-22				\$4,117.51
PER MAR 000	Per Mar Security Services	539126	0000000000	dk1021	AP	Security W/E 09112021	B	09/11/2021	10/21/2021	R	\$2,795.19
							21-22				\$2,795.19
PER MAR 000	Per Mar Security Services	539270	0000000000	dk1021	AP	Security W/E 09182021	B	09/18/2021	10/21/2021	R	\$3,265.75
							21-22				\$3,265.75

<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ</u>	<u>S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
						NUMBER OF INVOICES:	4					\$13,880.51
PERRYJOS000	Perry, Joshua	09172021	0000000000	dk1021	AP	Football V	B	09/17/2021	10/21/2021	R		\$77.00
							21-22					\$77.00
						NUMBER OF INVOICES:	1					\$77.00
PERSPECT000	Perspectives LTD	99683	0000000000	dk1021	AP	Employee Assist Srvc	B	10/01/2021	10/21/2021	R		\$405.00
							21-22					\$405.00
						NUMBER OF INVOICES:	1					\$405.00
PFAFFDEA000	Pfaff, Dean	10012021	0000000000	dk1021	AP	Football V	B	10/01/2021	10/21/2021	R		\$77.00
							21-22					\$77.00
						NUMBER OF INVOICES:	1					\$77.00
PIGLIMIC000	Pigliacelli, Michael	09202021	0000000000	dk1021	AP	Football FR/SOPH B	B	09/20/2021	10/21/2021	R		\$59.00
							21-22					\$59.00
						NUMBER OF INVOICES:	1					\$59.00
PIONEER 001	Pioneer	INV809717	0000000000	dk1021	AP	Bldg & Grnds Supply	B	09/21/2021	10/21/2021	R		\$208.93
							21-22					\$208.93
						NUMBER OF INVOICES:	1					\$208.93
PLAY VER000	Play Versus Inc	711EEE39-0002	0000000000	dk1021	AP	eSports-PlayVS program	B	10/11/2021	10/21/2021	R		\$1,024.00
							21-22					\$1,024.00
						NUMBER OF INVOICES:	1					\$1,024.00
POWER DI000	Power Distributors	77016579	0000000000	dk1021	AP	Tech Ed Supply	B	09/15/2021	10/21/2021	R		\$135.48
							21-22					\$135.48

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												\$135.48
PROJECT 001	Project Lead the Way	313355	0112200003	dk1021	AP	CIM Project Lead The Way Supply Order	P	B	09/30/2021	10/21/2021	R	\$173.50
21-22												\$173.50
NUMBER OF INVOICES: 1												\$173.50
PROTOLIG000	PROTOLIGHT INC	77202	0232200000	dk1021	AP	Stadium Audio/Speaker upgrade	F	B	09/24/2021	10/21/2021	R	\$32,464.00
21-22												\$32,464.00
NUMBER OF INVOICES: 1												\$32,464.00
PRUNELLA000	Prunella's Flower Shoppe	1857	0000000000	dk1021	AP	Sympathy Flowers		B	09/11/2021	10/21/2021	R	\$73.00
21-22												\$73.00
PRUNELLA000	Prunella's Flower Shoppe	1858	0000000000	dk1021	AP	Sympathy Flowers		B	09/11/2021	10/21/2021	R	\$70.00
21-22												\$70.00
NUMBER OF INVOICES: 2												\$143.00
QUADIENT000	Quadient Finance USA Inc	7900044080451309	0000000000	dk091421	AP	Postage AUG 2021		H	09/01/2021	09/14/2021	R	\$2,639.73
21-22												\$2,639.73
QUADIENT000	Quadient Finance USA Inc	7900044080451309	0000000000	dk101321	AP	Postage SEPT 2021		H	10/01/2021	10/13/2021	R	\$1,000.00
21-22												\$1,000.00
NUMBER OF INVOICES: 2												\$3,639.73
QUADIENT001	Quadient Inc	58758176	0000000000	dk100821	AP	Standard maintenance		H	09/27/2021	10/08/2021	R	\$1,303.71
21-22												\$1,303.71
NUMBER OF INVOICES: 1												\$1,303.71
QUILL C0002	Quill Corp.	19487307	0502200033	dk1021	AP	Athletic office supplies	F	B	09/14/2021	10/21/2021	R	\$100.78

<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>
QUILL C0002	Quill Corp.	19487307		*****	CONTINUED*****							
							21-22					\$100.78
QUILL C0002	Quill Corp.	19492347	0502200033	dk1021	AP	Athletic office supplies	F	B	09/14/2021	10/21/2021	R	\$21.14
							21-22					\$21.14
QUILL C0002	Quill Corp.	19579953	0502200033	dk1021	AP	Athletic office supplies	F	B	09/17/2021	10/21/2021	R	\$22.12
							21-22					\$22.12
QUILL C0002	Quill Corp.	19709224	1242200006	dk1021	AP	Attendance office Supplies	F	B	09/22/2021	10/21/2021	R	\$61.15
							21-22					\$61.15
QUILL C0002	Quill Corp.	19745971	0072200003	dk1021	AP	English Dept classroom supplies	F	B	09/23/2021	10/21/2021	R	\$119.15
							21-22					\$119.15
QUILL C0002	Quill Corp.	19914911	1242200007	dk1021	AP	Shared Office Supplies	F	B	09/30/2021	10/21/2021	R	\$74.63
							21-22					\$74.63
						NUMBER OF INVOICES: 6						\$398.97
RABINE M000	Rabine Mechanical Solutions LLC	5338	0000000000	dk1021	AP	Bldg & Grnds Service		B	09/24/2021	10/21/2021	R	\$3,316.92
							21-22					\$3,316.92
						NUMBER OF INVOICES: 1						\$3,316.92
RASMUCHA000	Rasmussen, Chad	09102021	0000000000	dk1021	AP	Football FR/SOPH		B	09/10/2021	10/21/2021	R	\$136.00
							21-22					\$136.00
						NUMBER OF INVOICES: 1						\$136.00
RATAYMAR000	Ratay, Marilyn	09212021	0000000000	dk1021	AP	Volleyball Girls V/Soph		B	09/21/2021	10/21/2021	R	\$102.00
							21-22					\$102.00
						NUMBER OF INVOICES: 1						\$102.00
RAY CHEV001	Ray Chevrolet	CTCS579105	0000000000	dk1021	AP	Truck Repair		B	09/15/2021	10/21/2021	R	\$90.00

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	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>
RAY CHEV001	Ray Chevrolet	CTCS579105		*****CONTINUED*****			21-22				\$90.00
						NUMBER OF INVOICES: 1					\$90.00
READY RE000	READY REFRESH	11H8104637510	0000000000	dk091421	AP	Drinking Water	H	09/02/2021	09/14/2021	R	\$470.55
							21-22			107689	\$470.55
READY RE000	READY REFRESH	11I8104637510	0000000000	dk101321	AP	Drinking Water	H	10/02/2021	10/13/2021	R	\$206.73
							21-22			107755	\$206.73
						NUMBER OF INVOICES: 2					\$677.28
RESEARCH002	Research Press	F633770	0052200017	dk1021	AP	Therapist supplies	F B	09/08/2021	10/21/2021	R	\$208.28
							21-22				\$208.28
						NUMBER OF INVOICES: 1					\$208.28
RICHAGAY000	Richards, Gayle	09272021	0000000000	dk1021	AP	Science Lab Reimbursement	B	09/28/2021	10/21/2021	R	\$49.95
							21-22				\$49.95
						NUMBER OF INVOICES: 1					\$49.95
ROBANDAV000	Robanske, David	ID 27417	0000000000	dk1021	AP	Refund Spain 2022	B	10/06/2021	10/21/2021	R	\$1,185.00
							21-22				\$1,185.00
						NUMBER OF INVOICES: 1					\$1,185.00
ROBANTIN000	Robanske, Tina	ID 27417	0000000000	dk1021	AP	Refund Spain 2022	B	10/06/2021	10/21/2021	R	\$1,483.95
							21-22				\$1,483.95
						NUMBER OF INVOICES: 1					\$1,483.95
ROBSOMAR000	Robson, Mark	09272021	0000000000	dk1021	AP	Reimburse - Crates	B	09/27/2021	10/21/2021	R	\$49.90
							21-22				\$49.90

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	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
NUMBER OF INVOICES: 1											\$49.90
S.J. CAR000	S.J. Carlson Fire Protection	40777	0000000000	dk1021	AP	Sprinkler System SRV	B	09/17/2021	10/21/2021	R	\$3,718.68
							21-22				\$3,718.68
NUMBER OF INVOICES: 1											\$3,718.68
SAFEWAY 000	Safeway Transportation Services Co	341	0000000000	dk1021	AP	SpecEd Trnsprt July2021	B	07/31/2021	10/21/2021	R	\$1,609.00
							21-22				\$1,609.00
SAFEWAY 000	Safeway Transportation Services Co	383	0000000000	dk1021	AP	Homeless Trnsprt AUG21	B	08/31/2021	10/21/2021	R	\$3,128.00
							21-22				\$3,128.00
SAFEWAY 000	Safeway Transportation Services Co	422	0000000000	dk1021	AP	SpecEd Trnsprt Sept2021	B	09/30/2021	10/21/2021	R	\$57,568.00
							21-22				\$57,568.00
NUMBER OF INVOICES: 3											\$62,305.48
SAGE PUB000	Sage Publications Inc.	620648KI	0000000000	dk1021	AP	PO# 0002200012	B	09/27/2021	10/21/2021	R	\$599.99
							21-22				\$599.99
NUMBER OF INVOICES: 1											\$599.99
SANDBTH0000	Sandberg, Thomas	09302021	0000000000	dk1021	AP	Soccer boys JV	B	09/30/2021	10/21/2021	R	\$55.00
							21-22				\$55.00
NUMBER OF INVOICES: 1											\$55.00
SAWCHDAN000	Sawchuk, Dan	10042021	0000000000	dk1021	AP	Soccer Boys V	B	10/04/2021	10/21/2021	R	\$65.00
							21-22				\$65.00
NUMBER OF INVOICES: 1											\$65.00
SCHALMAR000	Schall, Mark	09252021	0000000000	dk1021	AP	XCntry Boys/Girls JV/V	B	09/25/2021	10/21/2021	R	\$130.00
							21-22				\$130.00

<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ</u>	<u>S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
						NUMBER OF INVOICES:	1					\$130.00
SCHLASAN000	Schlaf, Sandra	09262021	0000000000	dk1021	AP	Kitchen Reimbursement	B	09/28/2021	10/21/2021	R		\$6.89
							21-22					\$6.89
						NUMBER OF INVOICES:	1					\$6.89
SCHMIMIC000	Schmickley, Michael	09182021	0000000000	dk1021	AP	Soccer Boys V/JV	B	09/18/2021	10/21/2021	R		\$120.00
							21-22					\$120.00
						NUMBER OF INVOICES:	1					\$120.00
SCHOOL N000	School Nurse Supply Inc	0852503-IN	0202200000	dk1021	AP	Supplies for nurse office	F B	09/07/2021	10/21/2021	R		\$504.28
							21-22					\$504.28
SCHOOL N000	School Nurse Supply Inc	0856607-IN	0202200001	dk1021	AP	Nurse office supplies	F B	09/28/2021	10/21/2021	R		\$253.95
							21-22					\$253.95
						NUMBER OF INVOICES:	2					\$758.23
SCHOOLMA000	Schoolmart	437993	0112200008	dk1021	AP	Calculators for PLTW	F B	08/30/2021	10/21/2021	R		\$152.86
							21-22					\$152.86
						NUMBER OF INVOICES:	1					\$152.86
SCHULBRA000	Schultz, Brad	09102021	0000000000	dk1021	AP	Football V, FR/SOPH	B	09/10/2021	10/21/2021	R		\$136.00
							21-22					\$136.00
						NUMBER OF INVOICES:	1					\$136.00
SCHULPAU002	Schultz, Paul	09102021	0000000000	dk1021	AP	Football V, FR/SOPH	B	09/10/2021	10/21/2021	R		\$136.00
							21-22					\$136.00
						NUMBER OF INVOICES:	1					\$136.00
SCHURING000	Schuring & Schuring, Inc.	Sept21-18192	0000000000	dk1021	AP	Milk Delivery	B	10/12/2021	10/21/2021	R		\$4,787.79

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
SCHURING000	Schuring & Schuring, Inc.	Sept21-18192		*****CONTINUED*****								
							21-22					\$4,787.79
						NUMBER OF INVOICES: 1						\$4,787.79
SEDOL	001 Sedol	09082021	0000000000	dk1021	AP	September 2021 Billing	B	09/08/2021	10/21/2021	R		\$79,231.18
							21-22					\$79,231.18
SEDOL	001 Sedol	10062021	0000000000	dk1021	AP	October 2021 Billing	B	10/06/2021	10/21/2021	R		\$77,224.35
							21-22					\$77,224.35
SEDOL	001 Sedol	22IMRF2	0000000000	dk1021	AP	2020 IMRF LEVY 2nd Ins	B	10/07/2021	10/21/2021	R		\$27,041.00
							21-22					\$27,041.00
SEDOL	001 Sedol	32458	0000000000	dk1021	AP	Tuition Sept 2021	B	09/30/2021	10/21/2021	R		\$6,364.00
							21-22					\$6,364.00
SEDOL	001 Sedol	FY22 Audiology	0000000000	dk1021	AP	21-22 Audiology Billing	B	09/14/2021	10/21/2021	R		\$7,483.00
							21-22					\$7,483.00
SEDOL	001 Sedol	FY22 O&M EAV	0000000000	dk1021	AP	21-22 O&M Assessment Billing	B	09/13/2021	10/21/2021	R		\$38,125.00
							21-22					\$38,125.00
						NUMBER OF INVOICES: 6						\$235,468.53
SEFCICHR000	Sefcik, Christine	OCT2021	0000000000	dk1021	AP	Misc Expense Reimbursement	B	09/13/2021	10/21/2021	R		\$450.00
							21-22					\$450.00
						NUMBER OF INVOICES: 1						\$450.00
SHORELIN000	Shoreline Graphics	5776	0000000000	dk1021	AP	Attendance passes	B	09/15/2021	10/21/2021	R		\$1,075.79
							21-22					\$1,075.79
						NUMBER OF INVOICES: 1						\$1,075.79
SOLOMCHA000	Solomon, Charles	09172021	0000000000	dk1021	AP	Football V	B	09/17/2021	10/21/2021	R		\$59.00

<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>
SOLOMCHA000	Solomon, Charles	09172021		*****CONTINUED*****			21-22				\$59.00
SOLOMCHA000	Solomon, Charles	10012021	0000000000	dk1021	AP	Football FR/Soph	B	10/01/2021	10/21/2021	R	\$59.00
							21-22				\$59.00
						NUMBER OF INVOICES: 2					\$118.00
SPECTRUM004	Spectrum Center Inc.	3830912	0000000000	dk1021	AP	AUG 2021 Tuition	B	09/09/2021	10/21/2021	R	\$2,139.57
							21-22				\$2,139.57
SPECTRUM004	Spectrum Center Inc.	3830913	0000000000	dk1021	AP	AUG 2021 Tuition	B	09/09/2021	10/21/2021	R	\$2,139.57
							21-22				\$2,139.57
						NUMBER OF INVOICES: 2					\$4,279.14
STEFADAL000	Stefanski, Dale	10072021	0000000000	dk1021	AP	Soccer Boys V, JV	B	10/07/2021	10/21/2021	R	\$120.00
							21-22				\$120.00
						NUMBER OF INVOICES: 1					\$120.00
SULLISHA000	Sullivan, Sharon	09232021	0000000000	dk1021	AP	XCntry-Peoria Trip Reimbursement	B	09/23/2021	10/21/2021	R	\$31.45
							21-22				\$31.45
						NUMBER OF INVOICES: 1					\$31.45
SWIVL 000	Swivl	IVT21415	3002200037	dk1021	AP	Swivl	F B	10/07/2021	10/21/2021	R	\$290.00
							21-22				\$290.00
						NUMBER OF INVOICES: 1					\$290.00
TEAM FIT000	Team Fitz Graphics	51497	0502200014	dk1021	AP	FIEHDLHOUSE SCORERS TABLE	F B	04/06/2021	10/21/2021	R	\$23,400.00
							21-22				\$23,400.00

<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											\$23,400.00
TECHNOLO000	Technology Campus	September 21/22	0000000000	dk1021	AP	Tuition Sept 2021	B	09/15/2021	10/21/2021	R	\$36,464.40
							21-22				\$36,464.40
NUMBER OF INVOICES: 1											\$36,464.40
TELCOM I000	Telcom Innovations Group	A57517	0000000000	dk1021	AP	Phone Repair Chrg	B	10/05/2021	10/21/2021	R	\$317.00
							21-22				\$317.00
NUMBER OF INVOICES: 1											\$317.00
THE HOME001	The Home Depot Pro	637943135	0000000000	dk1021	AP	Bldg & Grnds Supply	B	08/30/2021	10/21/2021	R	\$45.24
							21-22				\$45.24
THE HOME001	The Home Depot Pro	638176040	0000000000	dk1021	AP	Bldg & Grnds Supply	B	08/31/2021	10/21/2021	R	\$2,392.00
							21-22				\$2,392.00
THE HOME001	The Home Depot Pro	638176057	0000000000	dk1021	AP	Bldg & Grnds Supply	B	08/31/2021	10/21/2021	R	\$545.52
							21-22				\$545.52
THE HOME001	The Home Depot Pro	638176065	0000000000	dk1021	AP	Bldg & Grnds Supply	B	08/31/2021	10/21/2021	R	\$1,371.61
							21-22				\$1,371.61
THE HOME001	The Home Depot Pro	638491977	0000000000	dk1021	AP	Bldg & Grnds Supply	B	09/01/2021	10/21/2021	R	\$2,612.37
							21-22				\$2,612.37
THE HOME001	The Home Depot Pro	638770438	0000000000	dk1021	AP	Bldg & Grnds Supply	B	09/02/2021	10/21/2021	R	\$3,346.35
							21-22				\$3,346.35
THE HOME001	The Home Depot Pro	638770446	0000000000	dk1021	AP	Bldg & Grnds Supply	B	09/02/2021	10/21/2021	R	\$326.40
							21-22				\$326.40
THE HOME001	The Home Depot Pro	639358704	0000000000	dk1021	AP	Bldg & Grnds Supply	B	09/07/2021	10/21/2021	R	\$1,790.00
							21-22				\$1,790.00

<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>
THE HOME001	The Home Depot Pro	639358712	0000000000	dk1021	AP	Bldg & Grnds Supply	B	09/07/2021	10/21/2021	R		\$107.70
							21-22					\$107.70
THE HOME001	The Home Depot Pro	639924612	0000000000	dk1021	AP	Bldg & Grnds Supply	B	09/09/2021	10/21/2021	R		\$430.80
							21-22					\$430.80
THE HOME001	The Home Depot Pro	640214136	0000000000	dk1021	AP	Bldg & Grnds Supply	B	09/10/2021	10/21/2021	R		\$503.40
							21-22					\$503.40
THE HOME001	The Home Depot Pro	640480190	0000000000	dk1021	AP	Bldg & Grnds Supply	B	09/13/2021	10/21/2021	R		\$173.68
							21-22					\$173.68
NUMBER OF INVOICES: 12												\$13,645.07
THE HOPE000	The Hope School	SINV000248	0000000000	dk1021	AP	AUG2021 Tuition	B	09/10/2021	10/21/2021	R		\$4,647.48
							21-22					\$4,647.48
THE HOPE000	The Hope School	SINV000297	0000000000	dk1021	AP	AUG2021 Room & Board	B	09/10/2021	10/21/2021	R		\$15,366.39
							21-22					\$15,366.39
THE HOPE000	The Hope School	SINV000441	0000000000	dk1021	AP	SEPT2021 Tuition/Trnsprt	B	09/30/2021	10/21/2021	R		\$21,681.00
							21-22					\$21,681.00
NUMBER OF INVOICES: 3												\$41,694.87
THE OMNI000	The Omni Group	2100-7100	0000000000	dk1021	AP	Compliance Oversight	B	10/01/2021	10/21/2021	R		\$4.50
							21-22					\$4.50
NUMBER OF INVOICES: 1												\$4.50
THOMPSON003	Thompson Elevator Inspection Servi	21-2606	0000000000	dk1021	AP	Semi Annual re-inspect	B	08/16/2021	10/21/2021	R		\$200.00
							21-22					\$200.00
NUMBER OF INVOICES: 1												\$200.00
TK ELEVA000	TK Elevator Corporation	3006126873	0000000000	dk1021	AP	Elevator Srvc	B	09/01/2021	10/21/2021	R		\$1,128.36

<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>
TK ELEVA000	TK Elevator Corporation	3006126873		*****CONTINUED*****			21-22				\$1,128.36
TK ELEVA000	TK Elevator Corporation	6000533970	0000000000	dk1021	AP	Elevator Srvc	B	09/13/2021	10/21/2021	R	\$3,977.34
							21-22				\$3,977.34
						NUMBER OF INVOICES: 2					\$5,105.70
TOPLINE 000	TOPLINE TRANSPORTATION CO.	101426	0000000000	dk1021	AP	Homeless Trnsprt Aug21	B	09/01/2021	10/21/2021	R	\$6,275.00
							21-22				\$6,275.00
TOPLINE 000	TOPLINE TRANSPORTATION CO.	101445	0000000000	dk1021	AP	Stdnt Trnsprt Sept21	B	10/01/2021	10/21/2021	R	\$49,656.00
							21-22				\$49,656.00
TOPLINE 000	TOPLINE TRANSPORTATION CO.	101446	0000000000	dk1021	AP	SpecEd Trnsprt Sept21	B	10/01/2021	10/21/2021	R	\$23,780.00
							21-22				\$23,780.00
TOPLINE 000	TOPLINE TRANSPORTATION CO.	101447	0000000000	dk1021	AP	Homeless Trnsprt SEPT21	B	10/01/2021	10/21/2021	R	\$7,274.00
							21-22				\$7,274.00
						NUMBER OF INVOICES: 4					\$86,985.00
ULINE 001	Uline	138610938	0000000000	dk1021	AP	Bldg & Grnds Supply	B	09/14/2021	10/21/2021	R	\$575.00
							21-22				\$575.00
						NUMBER OF INVOICES: 1					\$575.00
VERIZON 000	VERIZON WIRELESS	9887780967	0000000000	dk092221	AP	942086720-0001 080621-090521	H	09/05/2021	09/22/2021	R	\$924.76
							21-22			107696	\$924.76
VERIZON 000	VERIZON WIRELESS	9889966201	0000000000	dk101321	AP	942086720-00001 090621-100521	H	10/05/2021	10/13/2021	R	\$924.24
							21-22			107756	\$924.24
						NUMBER OF INVOICES: 2					\$1,849.00
VERNIER 000	Vernier	5406267	0032200018	dk1021	AP	Additional AP physics lab	F B	09/10/2021	10/21/2021	R	\$2,813.38

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
VERNIER 000	Vernier	5406267		*****CONTINUED*****		supplies					
							21-22				\$2,813.38
						NUMBER OF INVOICES: 1					\$2,813.38
VERSION2000	VERSION2 HOSTING	9898	0000000000	dk1021	AP	Veeam Backup	B	10/01/2021	10/21/2021	R	\$735.00
							21-22				\$735.00
						NUMBER OF INVOICES: 1					\$735.00
VIRTUAL 001	Virtual Connections Academy	3523	0000000000	dk1021	AP	Tuition Sept 2021	B	09/30/2021	10/21/2021	R	\$5,993.40
							21-22				\$5,993.40
						NUMBER OF INVOICES: 1					\$5,993.40
VISION S000	Vision Service Plan IL (VSP)	813235436	0000000000	dk092921	AP	Vision Premium OCT 2021	H	09/17/2021	09/29/2021	R	\$607.52
							21-22			107728	\$607.02
						NUMBER OF INVOICES: 1					\$607.02
WANGSJEN000	Wangsan, Jennisa	ID# 28181	0000000000	dk1021	AP	Refund-21/22 Registration fees	B	10/06/2021	10/21/2021	R	\$185.00
							21-22				\$185.00
						NUMBER OF INVOICES: 1					\$185.00
WARD'S 001	Ward's	8805920217	0032200002	dk1021	AP	Wards bid	P B	08/31/2021	10/21/2021	R	\$148.55
							21-22				\$148.55
WARD'S 001	Ward's	8806119772	0032200002	dk1021	AP	Wards bid	P B	09/20/2021	10/21/2021	R	\$173.16
							21-22				\$173.16
WARD'S 001	Ward's	8806277580	0032200002	dk1021	AP	Wards bid	P B	10/04/2021	10/21/2021	R	\$55.21
							21-22				\$55.21

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
WARD'S 001	Ward's	8806277581	0032200002	dk1021	AP	Wards bid	P	B	10/04/2021	10/21/2021	R	\$110.42
							21-22					\$110.42
WARD'S 001	Ward's	8806292202	0032200002	dk1021	AP	Wards bid	P	B	10/05/2021	10/21/2021	R	\$37.32
							21-22					\$37.32
NUMBER OF INVOICES: 5												\$524.66
WARREN E000	Warren Electric	173044	0000000000	dk1021	AP	Bldg & Grnds Supply	B		09/03/2021	10/21/2021	R	\$252.40
							21-22					\$252.40
NUMBER OF INVOICES: 1												\$252.40
WASTE MA001	Waste Management	3614010-2354-0	0000000000	dk1021	AP	24-53456-03008	B		09/29/2021	10/21/2021	R	\$626.51
							21-22					\$626.51
WASTE MA001	Waste Management	3614011-2354-8	0000000000	dk1021	AP	24-53461-93002	B		09/29/2021	10/21/2021	R	\$726.57
							21-22					\$726.17
WASTE MA001	Waste Management	3734068-2013-5	0000000000	dk1021	AP	16-86482-33006	B		09/30/2021	10/21/2021	R	\$2,811.93
							21-22					\$2,811.93
WASTE MA001	Waste Management	3734080-2013-0	0000000000	dk1021	AP	16-86682-83003	B		09/30/2021	10/21/2021	R	\$31.59
							21-22					\$31.59
NUMBER OF INVOICES: 4												\$4,196.20
WAYSIDE 000	Wayside Publishing	Q-86924	0062200006	dk1021	AP	AP Spanish Workbook Order	F	B	08/24/2021	10/21/2021	R	\$898.00
							21-22					\$898.00
NUMBER OF INVOICES: 1												\$898.00
WEIS JAY000	Weis, Jay	10042021	0000000000	dk1021	AP	Soccer Boys V	B		10/04/2021	10/21/2021	R	\$65.00
							21-22					\$65.00

<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					\$65.00
WEX BANK000	WEX BANK	73996829	0000000000	dk1021	AP	Fuel Purchases	B	09/16/2021	10/21/2021	M	\$632.12
							21-22			107690	\$632.12
						NUMBER OF INVOICES: 1					\$632.12
WIEDETOM000	Wiedemann, Tom	09212021	0000000000	dk1021	AP	XCntry Girls/Boys JV/V	B	09/21/2021	10/21/2021	R	\$107.00
							21-22				\$107.00
						NUMBER OF INVOICES: 1					\$107.00
WILLINAT000	Williams, Nathan	09172021	0000000000	dk1021	AP	Football V	B	09/17/2021	10/21/2021	R	\$77.00
							21-22				\$77.00
						NUMBER OF INVOICES: 1					\$77.00
WOJDAWOJ000	Wojdak, Wojciech	09302021	0000000000	dk1021	AP	Soccer boys JV	B	09/30/2021	10/21/2021	R	\$55.00
							21-22				\$55.00
						NUMBER OF INVOICES: 1					\$55.00
WOJDAWOJ000	Wojdak, Wojciech	10042021	0000000000	dk1021	AP	Soccer Boys JV	B	10/04/2021	10/21/2021	R	\$55.00
							21-22				\$55.00
						NUMBER OF INVOICES: 2					\$110.00
WORLD BO001	World Book Inc,	0001627495	0022200003	dk1021	AP	World Book Online renewal for advanced reference suit	F B	08/23/2021	10/21/2021	R	\$1,650.00
							21-22				\$1,650.00
						NUMBER OF INVOICES: 1					\$1,650.00
ZIELIKAT000	Zielinski, Katherine	09292021	0000000000	dk1021	AP	PBIS Reimbursement	B	09/29/2021	10/21/2021	R	\$174.67
							21-22				\$174.67
						NUMBER OF INVOICES: 1					\$174.67
ZIMMEMAR001	Zimmerman, Mary	09272021	0000000000	dk1021	AP	Metamorphoses-Play Rights	B	09/27/2021	10/21/2021	R	\$300.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT

ZIMMEMAR001	Zimmerman, Mary	09272021				*****CONTINUED*****						
								21-22				\$300.00

NUMBER OF INVOICES:	1	\$300.00
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TOTAL NUMBER OF BATCH INVOICES:	381	\$1,234,447.62
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TOTAL NUMBER OF HISTORY INVOICES:	39	\$47,114.12
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418 COMPUTER CHECK INVOICES	\$1,280,819.62
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2 MANUAL CHECK INVOICES	\$742.12
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TOTAL INVOICES:	420	\$1,281,561.74
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BANK TOTALS:	BANK	BANK ACCOUNT #	INVOICE AMOUNT	NET AMOUNT
	AP	**A000 1120 0000 00 000000	\$1,281,561.74	\$1,281,561.74

LIQUIDATION STATUS (LQ) CODE LEGEND:

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

58

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

FD	SOURCE	2021-22 ANNUAL BUDGET	September 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	4,915,517.48	6,462,513.84	10,630,872.16	37.81
10	FLOW THROUGH	0.00	0.00	0.00	0.00	0.00
10	STATE SOURCES	18,465,295.00	460,960.47	1,011,380.79	17,453,914.21	5.48
10	FEDERAL SOURCES	2,965,836.00	8,338.61	317,135.42	2,648,700.58	10.69
10	TRANSFERS	0.00	0.00	0.00	0.00	0.00
10	EDUCATION FUND	38,524,517.00	5,384,816.56	7,791,030.05	30,733,486.95	20.22
20	OPERATIONS & MAINTENANCE FUND					
20	REVENUE FROM LOCAL SOURCES	4,229,025.00	1,237,994.13	1,565,367.69	2,663,657.31	37.01
20	STATE SOURCES	0.00	0.00	0.00	0.00	0.00
20	FEDERAL SOURCES	81,286.00	0.00	0.00	81,286.00	0.00
20	TRANSFERS	0.00	0.00	0.00	0.00	0.00
20	OPERATIONS & MAINTENANCE F	4,310,311.00	1,237,994.13	1,565,367.69	2,744,943.31	36.32
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	347,610.70	438,033.63	755,230.37	36.71
40	STATE SOURCES	810,000.00	0.00	323,169.61	486,830.39	39.90
40	TRANSFERS	0.00	0.00	0.00	0.00	0.00
40	TRANSPORTATION FUND	2,003,264.00	347,610.70	761,203.24	1,242,060.76	38.00
50	I.M.R.F./SOCIAL SECURITY FUND					
50	REVENUE FROM LOCAL SOURCES	832,707.00	237,837.09	299,887.89	532,819.11	36.01
50	I.M.R.F./SOCIAL SECURITY F	832,707.00	237,837.09	299,887.89	532,819.11	36.01
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	85,948.24	108,813.43	183,636.57	37.21
70	WORKING CASH FUND	292,450.00	85,948.24	108,813.43	183,636.57	37.21

Grand Revenue Totals	45,963,249.00	7,294,206.72	10,526,302.30	35,436,946.70	22.90
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FD	OBJ	OBJ	2021-22 ANNUAL BUDGET	September 2021-22 MONTHLY ACTIVITY	2021-22 FYTD ACTIVITY	2021-22 BALANCE	2021-22 FY %
10		EDUCATION FUND					
10	1---	SALARIES	15,661,391.00	1,299,884.90	4,390,866.00	11,882,454.93	28.04
10	2---	BENEFITS	3,354,480.00	267,007.65	1,157,594.18	2,392,116.17	34.51
10	3---	PURCHASED SERVICES	2,550,373.00	106,137.30	689,063.65	1,971,237.27	27.02
10	4---	SUPPLIES	1,896,118.00	165,572.43	674,451.07	1,219,550.06	35.57
10	5---	CAPITAL OUTLAY	428,695.00	13,292.76	184,708.51	228,247.42	43.09
10	6---	OTHER OBJECTS	2,244,960.00	142,300.95	949,664.85	1,507,264.60	42.30
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	26,136,017.00	1,994,195.99	8,046,348.26	19,200,870.45	30.79
20		OPERATIONS & MAINTENANCE FUND					
20	1---	SALARIES	1,187,628.00	95,955.11	322,145.45	913,317.93	27.13
20	2---	BENEFITS	209,000.00	16,233.60	65,553.68	160,822.28	31.37
20	3---	PURCHASED SERVICES	1,144,470.00	83,939.17	356,478.38	921,281.38	31.15
20	4---	SUPPLIES	947,000.00	17,211.60	260,856.59	805,016.40	27.55
20	5---	CAPITAL OUTLAY	820,613.00	182,952.00	224,916.00	582,474.00	27.41
20	6---	OTHER OBJECTS	1,600.00	0.00	0.00	1,600.00	0.00
20	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
20	----	OPERATIONS & MAINTENANCE FUND	4,310,311.00	396,291.48	1,229,950.10	3,384,511.99	28.54
30		DEBT SERVICE FUND					
30	6---	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00
30	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
30	----	DEBT SERVICE FUND	0.00	0.00	0.00	0.00	0.00
40		TRANSPORTATION FUND					
40	1---	SALARIES	613,000.00	57,257.40	171,423.12	469,925.24	27.96
40	2---	BENEFITS	163,548.00	13,751.46	55,099.53	122,963.90	33.69
40	3---	PURCHASED SERVICES	1,685,778.00	69,034.67	726,779.11	1,160,936.32	43.11
40	4---	SUPPLIES	114,200.00	2,359.25	23,862.86	107,067.88	20.90
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	142,402.78	977,224.62	1,860,933.34	37.93
50		I.M.R.F./SOCIAL SECURITY FUND					
50	2---	BENEFITS	841,194.00	72,299.55	292,653.39	610,440.08	34.79
50	----	I.M.R.F./SOCIAL SECURITY FUND	841,194.00	72,299.55	292,653.39	610,440.08	34.79
60		CAPITAL PROJECTS FUND					
60	5---	CAPITAL OUTLAY	530,165.00	70,821.00	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	70,821.00	530,165.00	0.00	100.00

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

Grand Expense Totals	34,394,313.00	2,676,010.80	11,076,341.37	25,056,755.86	32.20
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Number of Accounts: 1111

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

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

E.A.V. 951,966,797

TOTAL EXTENSION 22,497,260.17

RATES	1.696	0.432	0.121	0.035	0.043	0.030	0.000	0.006		
% OF TOTAL DISTRIBUTION	71.79%	18.29%	5.14%	1.47%	1.80%	1.27%	0.00%	0.24%		
DATE	AMOUNT	%	EDUCATION	O & M	TRANS.	IMRF	FICA	W.C.	B & I	SEDOL
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
05/20/21	977,182.14	4.34%	701,485.15	178,760.69	50,191.79	14,400.71	17,591.63	12,402.71	0.00	2,349.46
06/03/21	1,960,770.02	8.72%	1,407,568.77	358,693.21	100,712.61	28,895.81	35,298.57	24,886.72	0.00	4,714.33
06/17/21	5,738,713.65	25.51%	4,119,623.42	1,049,810.83	294,762.17	84,571.26	103,310.64	72,837.59	0.00	13,797.74
06/30/21	2,057,837.55	9.15%	1,477,250.18	376,450.24	105,698.37	30,326.29	37,046.02	26,118.73	0.00	4,947.71
07/15/21	489,065.92	2.17%	351,083.46	89,467.21	25,120.29	7,207.35	8,804.36	6,207.38	0.00	1,175.87
07/29/21	199,467.95	0.89%	143,191.12	36,489.64	10,245.43	2,939.55	3,590.90	2,531.71	0.00	479.59
08/26/21	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
10/21/21		0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11/18/21		0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/16/21		0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Special		0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest		0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS (without int.)	19,250,315.67	85.6%	13,819,133.70	3,521,553.98	988,769.47	283,691.35	346,551.95	244,331.18	0.00	46,284.04

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124													
INVESTMENT SCHEDULE AS OF SEPTEMBER 30, 2021													
PMA FINANCIAL NETWORK, INC.													
10687-101													
Trans.	Date	Date											
No.	Placed	Matures	Type	Location	Cost Basis	Yield	EDUC	BLDG	B & I	TRANS	IMRF/FICA	WORK CSH	INT. EST.
287177	01/13/21	01/13/22	CD	Veritex Community Bank	249,800.00	0.05				249,800.00			126.15
287178	01/13/21	01/13/22	CD	GBC International Bank	249,800.00	0.05						249,800.00	126.15
287179	01/13/21	01/13/22	CD	Customers Bank	2,000,000.00	0.05	2,000,000.00						1,014.93
289266	04/15/21	04/18/22	CD	Western Alliance Bank/T	249,700.00	0.10				249,700.00			266.49
289267	04/15/21	04/18/22	CD	Royal Business Bank	249,800.00	0.05	249,800.00						127.19
289268	04/15/21	04/18/22	CD	First Internet Bank of Ind	249,800.00	0.05	249,800.00						122.59
				Subtotal Investments	3,248,900.00		2,499,600.00	0.00	0.00	499,500.00	0.00	249,800.00	
		09/30/21	MMA	ISDLAF	7,009,101.42		4,972,905.52	1,157,839.01	0.00	497,512.51	272,758.96	108,085.42	
		09/30/21	MMA	ISDMAX	26,613,394.36		20,101,689.32	937,198.08	0.00	1,332,650.10	782,917.99	3,458,938.87	
				Total	36,871,395.77		27,574,194.84	2,095,037.09	0.00	2,329,662.61	1,055,676.94	3,816,824.29	

Consent Agenda

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

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

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

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

Camron Hinkle

The Grant Community High School October Student of the Month is senior Camron Hinkle, son of Fred and Holly Hinkle of Fox Lake.

Camron's academic achievements include induction into the National Honor Society during his sophomore year and he has earned his place on Honor Roll each semester. He has completed five Advanced Placement courses and is enrolled in another four AP classes. He has won two distinguished artist awards and holds an impressive 4.96/4.00 GPA.

His extracurricular activities include serving as a National Art Honor Society officer for three of his four years of service including President this year and he also holds the office of President of the Student Athletic Activity Leadership Team (S.A.A.L.T.). He is in Film Club, Boys' Track, and a member and designer for the Portrait of a Graduate/Teacher committee.

Camron has volunteered through NHS helping with Graduation, Back to School Night, Material Pickup days, and the Northern Illinois Food Bank. He assists his peers as a Big Dawg Mentor and enjoys speaking at assemblies and on Team Live.

In addition to all of his activities, Camron works at Menards and The Home Depot. In his spare time, he enjoys drawing, digital media, running, and cooking.

His plans for the future include attending the College of Lake County for two years and transferring to the University of Wisconsin-Madison or the University of Michigan to major in User Experience Design with a minor in Computer Science.

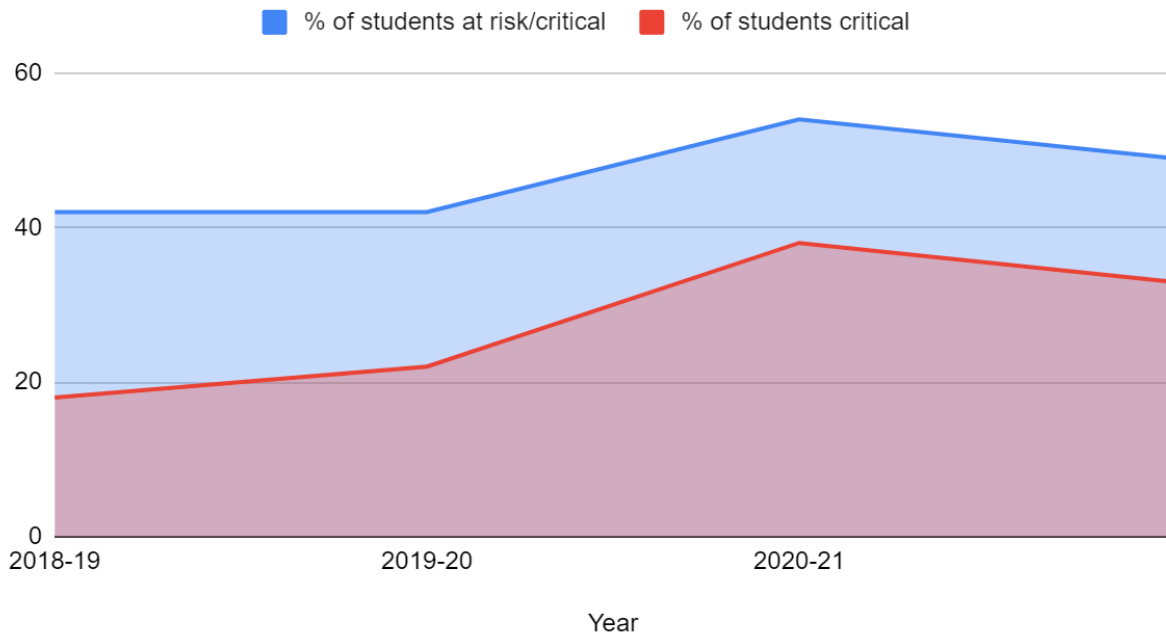
Student Services Data

Over the last 5 years, the Student Services department has seen an increase in the social/emotional needs of our students. During this presentation we will give an overview of our student services teams and the social/emotional support they provide our students. We will be explaining and presenting data on our suicide prevention program, number of risk assessments conducted, number of students receiving school counseling services, and interventions/supports provided to students.

Panorama Data: Academic Progress P2

Year	% of students at risk/critical	% of students critical
2018-19	42	18
2019-20	42	22
2020-21	54	38
2021-22	49	33

% of students at risk/critical and % of students critical



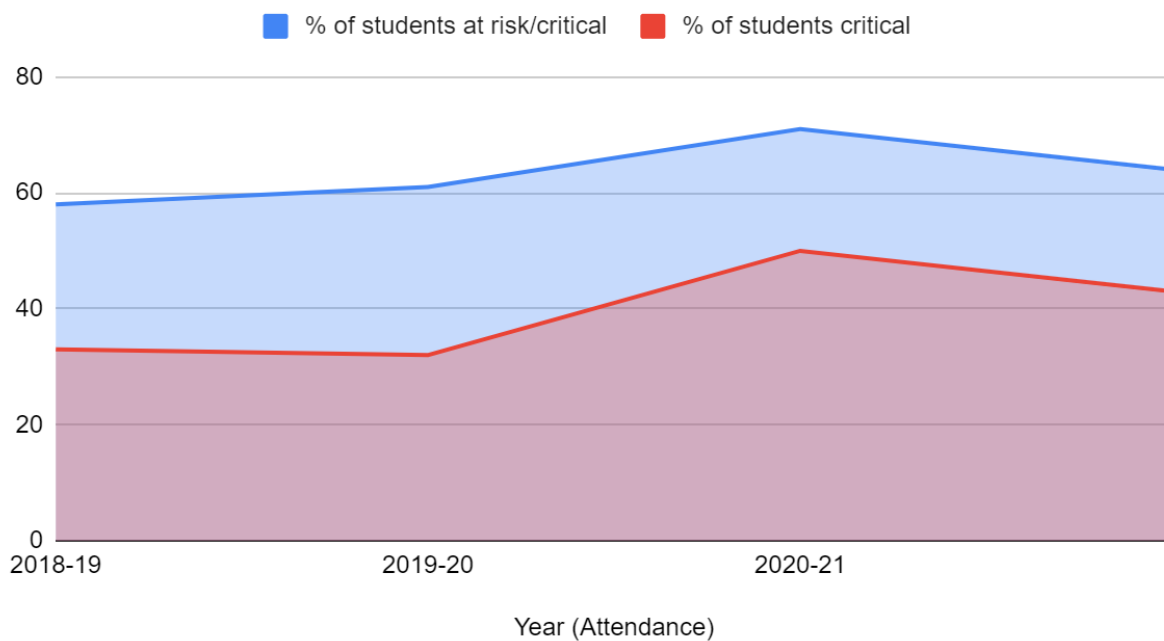
**At Risk: Students are at risk of failing at least one course.*

**Critical: Students are failing at least one course.*

Panorama Data: Attendance Progress P2

Year (Attendance)	% of students at risk/critical	% of students critical
2018-19	58	33
2019-20	61	32
2020-21	71	50
2021-22	64	43

% of students at risk/critical and % of students critical



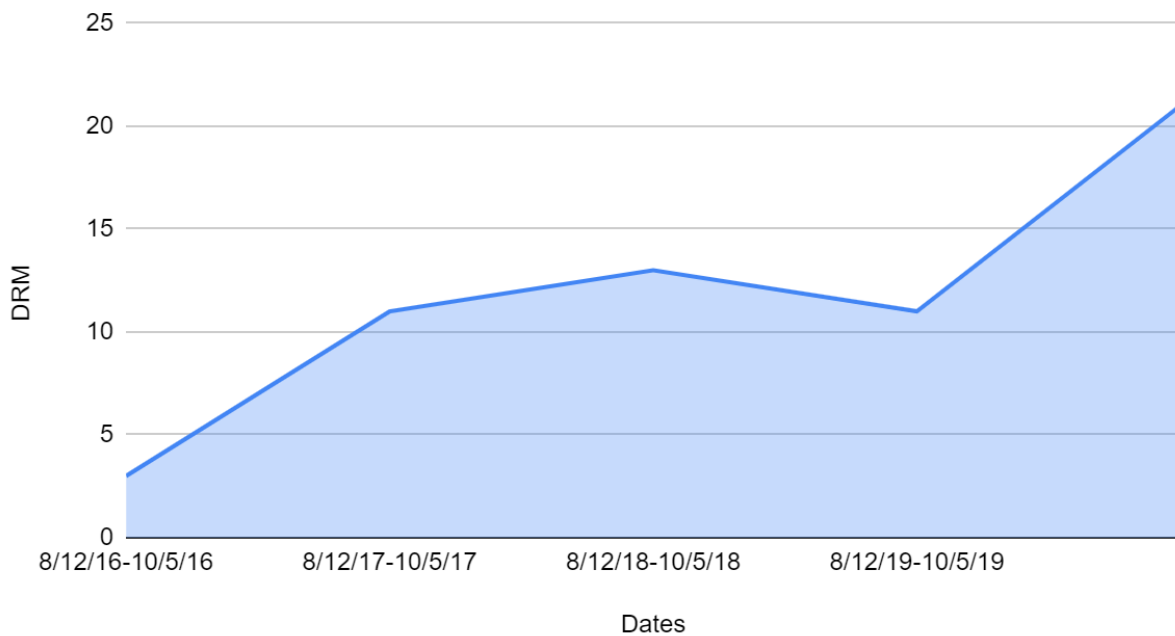
**At Risk: Students have attended between 80% and 90% of school days.*

**Critical: Students have attended less than 80% of school days.*

Discipline Review Meetings:

Dates	DRM (Discipline Review Meetings
8/12/16-10/5/16	3
8/12/17-10/5/17	11
8/12/18-10/5/18	13
8/12/19-10/5/19	11
8/12/21-10/5/21	21

DRM vs. Dates

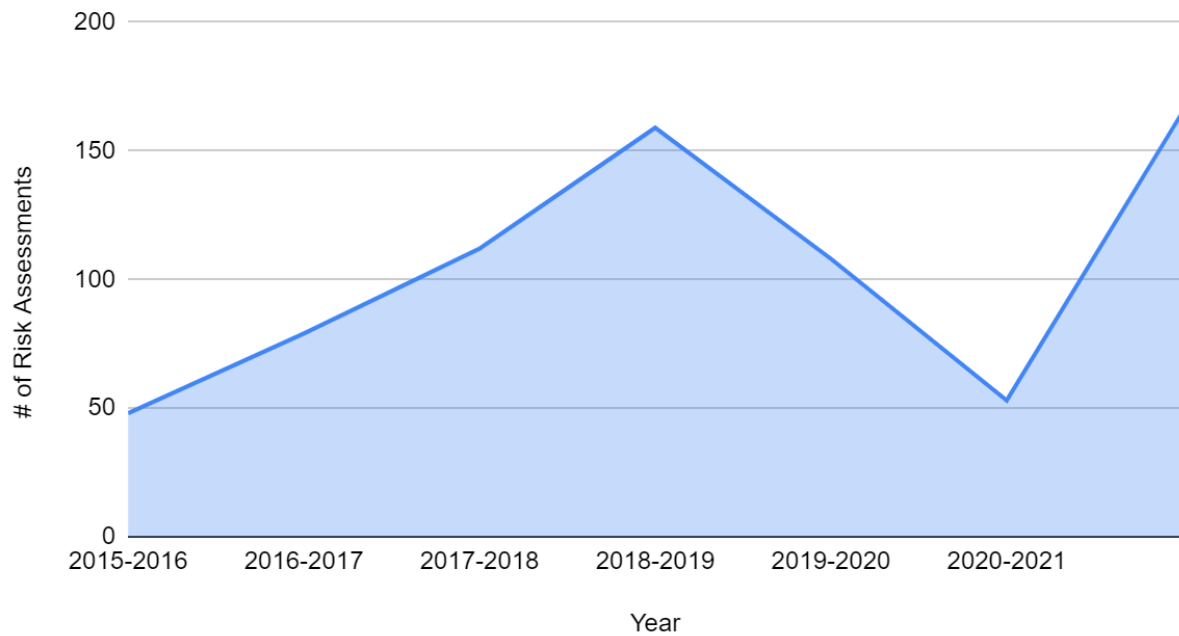


**Discipline Review meetings are held whenever we have a major disturbance or significant safety concern occur on campus.*

Risk Assessment Data:

Year	# of Risk Assessments
2015-2016	48
2016-2017	79
2017-2018	112
2018-2019	159
2019-2020	28 (through 10/13) (108 yearly total)
2020-2021	53
2021-2022	41 (to date 10/13) (forecasted yearly total 160+)

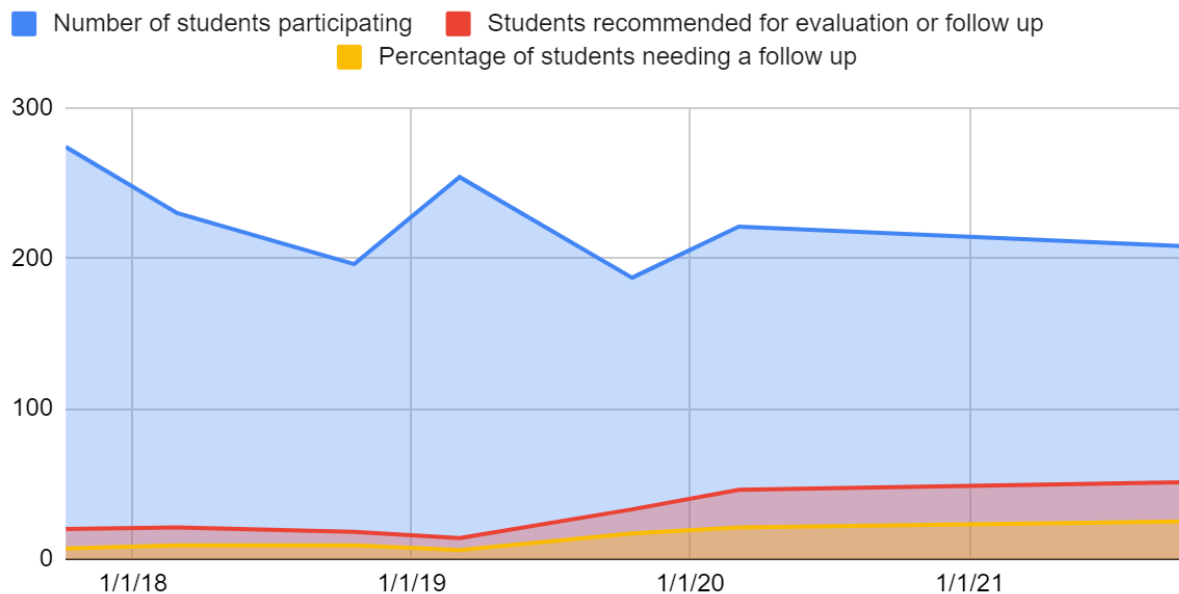
of Risk Assessments vs. Year



Elyssa's Mission/SOS Data:

	10/7/21	3/5/2020	10/17/2019	3/5/2019	10/18/2018	2/28/2018	10/5/2017
Number of students participating	208	221	187	254	196	230	274
Students recommended for evaluation or follow up	51	46	33	14	18	21	20
Percentage of students needing a follow up	25	21	17	6	9	9	7

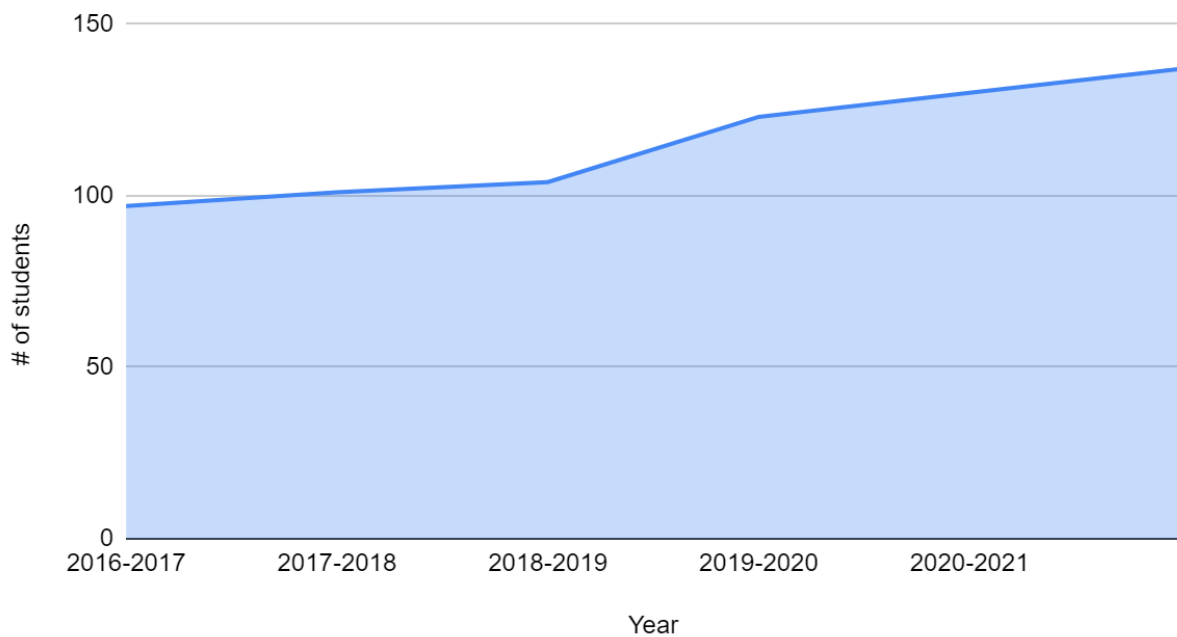
Number of students participating, Students recommended for evaluation or follow up and Percentage of students needing a...



Number of students with IEP's requiring counseling minutes:

Year	# of students
2016-2017	97
2017-2018	101
2018-2019	104
2019-2020	123
2020-2021	130
2021-2022	137

of students vs. Year



Number of students with 504 plans requiring counseling:

2019-2020	16
2020-2021	35
2021-2022	30

Number of Special Education Evaluations:

2016-2017 **had 4 psychs	77
2017-2018	63
2018-2019	61
2019-2020	71
2020-2021	72
2021-2022	74

Time per evaluation:

For all evaluations:

- File review: 30 min
- 2 classroom observations: 100 min
- Teacher consultation: 30 min

Testing: varies - 4 sessions (50 min * 4 = 200 min), depending on need, if only 1 academic area less time, if conducting cognitive testing, time doubles

Scoring: 45 min - 1.5 hours

Report writing: 4 hours

IEP paperwork: 45 min

Interventions and Supports

Counseling Groups:

- Stress/Anxiety
- Decision Making
- Anger Management
- Social Skills
- Grief Group
- LGBTQ
- Executive Functioning
- New students
- Homework Club
- Girls Group
- Substance abuse

Home visits

SOS program

Parent/student conferences

Individual Counseling

Discipline review/problem solving meetings

Behavior contracts

TEAM lessons

check-in/check-out

Escorts

coordinate/collaborate with outside resources

Grant Community High School District 124

Course Proposal

- | | |
|---|--|
| <input type="checkbox"/> New Course | <input type="checkbox"/> Course Revision |
| <input checked="" type="checkbox"/> Course Deletion | <input type="checkbox"/> Title Change |
| <input type="checkbox"/> Other | |

Year of Implementation: 2022/2023

Division: Business

Title: **Website Design II**

Prerequisite: Web Site Design I and department approval

Grade Level: 10,11,12

Course Length: 1 Semester

Course Credit (check all that apply):

- | | |
|--|--------------------------------------|
| <input checked="" type="checkbox"/> Regular Credit | <input type="checkbox"/> Dual Credit |
| <input type="checkbox"/> Honors Credit | <input type="checkbox"/> Other _____ |
| <input type="checkbox"/> AP Credit | |

Submitted by:

Blair Schoell

Primary Objective:

Remove Website Design II from the department curriculum at the request of the department based on the course not generating interest over the past five years.

Special Considerations:

Budgetary considerations:

Personnel	\$
Supplies & Materials	\$
Capital outlay	\$
Other: _____	\$

TOTAL: \$0

Grant Community High School District 124

Course Proposal

- | | |
|--|---|
| <input type="checkbox"/> New Course | <input checked="" type="checkbox"/> Course Revision |
| <input type="checkbox"/> Course Deletion | <input type="checkbox"/> Title Change |
| <input type="checkbox"/> Other | |

Year of Implementation: 2022/2023

Division: Health and Wellness

Title: **Advanced Health**

Prerequisite: **Introduction to Advanced Health**

Grade Level: 11, 12

Course Length: 1 Semester

Course Credit (check all that apply):

- | | |
|--|--------------------------------------|
| <input checked="" type="checkbox"/> Regular Credit | <input type="checkbox"/> Dual Credit |
| <input type="checkbox"/> Honors Credit | <input type="checkbox"/> Other _____ |
| <input type="checkbox"/> AP Credit | |

Submitted by:

Blair Schoell and Dave Behm

Curriculum Guide Description:

This course will expand on the knowledge gained in the Introduction to Advanced Health course. This will include training in cardiopulmonary resuscitation (CPR), first aid procedures and the use of an automated external defibrillator (AED). It will also allow our students to receive CPR certification from the American Red Cross.

Primary Objective:

Update the prerequisite course to Introduction to Advanced Health, rather than maintaining the performance criteria previously listed.

Special Considerations:

Budgetary considerations:

Personnel		\$
Supplies & Materials		\$
Capital outlay		\$
Other: _____	75	\$

TOTAL:

\$0

Grant Community High School District 124

Course Proposal

- | | |
|--|---|
| <input type="checkbox"/> New Course | <input checked="" type="checkbox"/> Course Revision |
| <input type="checkbox"/> Course Deletion | <input type="checkbox"/> Title Change |
| <input type="checkbox"/> Other | |

Year of Implementation: 2022/2023

Division: Health and Wellness

Title: **Advanced Lifestyle Fitness**

Course #: 0527

Prerequisite: Introduction to Lifestyle Fitness

Grade Level: 11, 12

Course Length: 2 Semesters (1.0 credit hours)

Course Credit (check all that apply):

- | | |
|--|--------------------------------------|
| <input checked="" type="checkbox"/> Regular Credit | <input type="checkbox"/> Dual Credit |
| <input type="checkbox"/> Honors Credit | <input type="checkbox"/> Other _____ |
| <input type="checkbox"/> AP Credit | |

Submitted by:

Blair Schoell

Curriculum Guide Description:

Advanced Lifestyle Fitness will provide students with the opportunity to have rigorous daily cardiovascular/strength training workouts by utilizing spin bikes, aerobic group fitness workouts and other fitness activities. Its curriculum will enable pupils to learn and feel the health enhancing benefits of working their upper and lower bodies and also gain knowledge and experience in order to maintain a healthy lifestyle. This course may be repeated.

Primary Objective:

Amend the course length to two semesters in the curriculum guide. This curriculum is designed to offer students a full year of study in the Lifestyle Fitness curriculum. A full year of study is beneficial to our students because it allows them to develop mastery in fitness methods which they can adopt as adults to maintain a healthy lifestyle. Based on scheduling, we have traditionally named these courses as semester courses, though they would run for two semesters. This language change adjusts the expectations as expressed

in the curriculum guide to reflect the intention of this course to run two semesters, while maintaining flexibility in scheduling.

Special Considerations:

None

Budgetary considerations:

Personnel	\$
Supplies & Materials	\$
Capital outlay	\$
Other: _____	\$
TOTAL:	\$0

Grant Community High School District 124

Course Proposal

- | | |
|--|---|
| <input type="checkbox"/> New Course | <input checked="" type="checkbox"/> Course Revision |
| <input type="checkbox"/> Course Deletion | <input type="checkbox"/> Title Change |
| <input type="checkbox"/> Other | |

Year of Implementation: 2022/2023

Division: Health and Wellness

Title: **Advanced Team Sports**

Prerequisite: Introduction to Team Sports

Grade Level: 11, 12

Course Length: 2 Semesters (1.0 credits)

Course Credit (check all that apply):

- | | |
|--|--------------------------------------|
| <input checked="" type="checkbox"/> Regular Credit | <input type="checkbox"/> Dual Credit |
| <input type="checkbox"/> Honors Credit | <input type="checkbox"/> Other _____ |
| <input type="checkbox"/> AP Credit | |

Submitted by:

Blair Schoell and Dave Behm

Curriculum Guide Description:

This course will allow students to expand on their base of knowledge learned in the introductory course. Students will learn advanced concepts, skills, and strategies as they compete in team sports. As well, this course will continue to develop leadership skills, critical thinking, and individual responsibility through competition. This course is offered as a fall and spring course with each offering covering different team sports. This course may be repeated.

Primary Objective:

Amend the course length to two semesters in the curriculum guide. This curriculum is designed to offer students a full year of study in the Team Sports curriculum. A full year of study is beneficial to our students because it allows them to develop mastery in sports across all seasons which they can adopt as adults to maintain a healthy lifestyle. Based on scheduling, we have traditionally named these courses as semester courses, though they would run for two semesters. This language change adjusts the expectations as expressed in the curriculum guide to reflect the intention of this course to run two semesters, while maintaining flexibility in scheduling.

Special Considerations:

Budgetary considerations:

Personnel	\$
Supplies & Materials	\$
Capital outlay	\$
Other: _____	\$
TOTAL:	\$0

Course Proposal

- | | |
|--|---|
| <input type="checkbox"/> New Course | <input checked="" type="checkbox"/> Course Revision |
| <input type="checkbox"/> Course Deletion | <input type="checkbox"/> Title Change |
| <input type="checkbox"/> Other | |

Year of Implementation: 2022/2023

Division: Health and Wellness

Title: **Personal Fitness and Nutrition**

Course #: 0514

Prerequisite: Introduction to Advanced Health

Grade Level: 11, 12

Course Length: 1 Semester (.5 credit hours)

Course Credit (check all that apply):

- | | |
|--|--------------------------------------|
| <input checked="" type="checkbox"/> Regular Credit | <input type="checkbox"/> Other _____ |
| <input type="checkbox"/> Honors Credit | |
| <input type="checkbox"/> AP Credit | |
| <input type="checkbox"/> Dual Credit | |

Submitted by:

Blair Schoell and Dave Behm

Curriculum Guide Description:

Students will be educated in how personal wellness must include the development of regular exercise programs, a nutritional care plan, and a weight control assessment. This course will provide students the opportunity to develop, chart, and regulate their own personalized nutrition and exercise programs through the development of goals and accurate health assessments. Evaluation will be on individual goal assessment and achievement. This course may be repeated.

Primary Objective:

Amend Curriculum Guide description to reflect the current curriculum being one semester, to compliment the one semester Advanced Health Course offering.

Special Considerations:

None

Budgetary considerations:

Personnel	\$
Supplies & Materials	\$
Capital outlay	\$
Other: _____	\$
TOTAL:	\$0

Grant Community High School District 124

Course Proposal

- | | |
|--|---|
| <input checked="" type="checkbox"/> New Course | <input checked="" type="checkbox"/> Course Revision |
| <input type="checkbox"/> Course Deletion | <input checked="" type="checkbox"/> Title Change |
| <input type="checkbox"/> Other | |

Year of Implementation: 2022/2023

Division: Mathematics

Title: **Applied Math I**

Course #: #0369I

SIS#: 02153A001 - High School Transitional Math 4

Prerequisite: INTERMEDIATE ALGEBRA II, ALGEBRA II, OR PRE-CALCULUS
STUDENT MUST COMPLETE 6 SEMESTERS OF MATH PRIOR TO TAKING COURSE

Grade Level: 12

Course Length: 1 semester

Course Credit (check all that apply):

- | | |
|--|---|
| <input checked="" type="checkbox"/> Regular Credit | <input checked="" type="checkbox"/> Dual Credit |
| <input type="checkbox"/> Honors Credit | <input type="checkbox"/> Other _____ |
| <input type="checkbox"/> AP Credit | |

Submitted by: Tom Duffy, Bryan Talbot, Eric Taubery

Curriculum Guide Description:

The Applied Math I course is intended and designed specifically to transition students to post-secondary technical pathways or careers. The course covers the basic principles of mathematics, with applications to problems encountered in various industries. Students will review fractions, decimals, ratios, proportions, and percentages. Introductory algebra, practical geometry, measuring systems, precision, accuracy, and scientific notation are also covered. This is a dual credit course with College of Lake County and is the equivalent to Math 114 Applied Math I. Students will receive CLC credit if a grade of "C" or better is earned for the semester.

Primary Objectives:

- 1) Use the order of operations to add, subtract, multiply and divide integers and fractions
- 2) Solve percentage problems
- 3) Determine the proper accuracy and precision to use when adding, subtracting, multiplying or dividing measurements.
- 4) Convert measurements, maintaining the proper accuracy.
- 5) Solve linear equations
- 6) Solve application problems involving proportions
- 7) Apply the rules of exponents when simplifying expressions.
- 8) Perform operations (add, subtract, multiply and divide) on numbers written in scientific notation
- 9) Evaluate formulas
- 10) Solve formulas for specified variables

Special Considerations:

- Textbook and online resource will need to be purchased
- Dual credit MOU needs to be finalized.
- Students will need to take the CLC placement test and/or prove proficiency
- Students will need to take a

Budgetary considerations:

- Course capital expense will be determined by enrollment numbers.

Grant Community High School District 124

Course Proposal

- | | |
|--|--|
| <input checked="" type="checkbox"/> New Course | <input type="checkbox"/> Course Revision |
| <input type="checkbox"/> Course Deletion | <input type="checkbox"/> Title Change |
| <input type="checkbox"/> Other | |

Year of Implementation: 2022/2023

Division: Mathematics

Title: **Applied Math II**

Course #: #0369II

SIS#: 02153A001 - High School Transitional Math 4

Prerequisite: APPLIED MATH I

Grade Level: 12

Course Length: 1 semester

Course Credit (check all that apply):

- | | |
|--|---|
| <input checked="" type="checkbox"/> Regular Credit | <input checked="" type="checkbox"/> Dual Credit |
| <input type="checkbox"/> Honors Credit | <input type="checkbox"/> Other_____ |
| <input type="checkbox"/> AP Credit | |

Submitted by: Tom Duffy, Bryan Talbot, Eric Taubery

Curriculum Guide Description:

The Applied Math II course is intended and designed specifically to transition students to post-secondary technical pathways or careers. The course covers the basic principles of mathematics, with applications to problems encountered in various industries. Students will review practical geometry, measurement of plane and solid figures, precision, accuracy, elementary right triangle trigonometry, vectors, law of cosines, and law of sines. Students will compute, reason and solve quantitative problems from a wide array of authentic contexts and everyday life situations. This is a dual credit course with College of Lake County and is the equivalent to Math 115 Applied Mathematics II. Students will receive CLC credit if a grade of "C" or better is earned for the semester.

Primary Objectives:

A student who successfully completes Applied Mathematics II should be able to:

1. Convert units of measurements and perform dimensional analysis
2. Evaluate numerical expressions using proper accuracy and precision
3. Solve application problems using equations
4. Calculate physical components of both two dimensional and three dimensional of geometric objects
5. Calculate sides and angles of triangles
6. Convert angles in degree measure to radian measure
7. Evaluate trigonometric functions
8. Determine angles with inverse trigonometric functions
9. Solve applications involving using trigonometry
10. Analyze all angles that are solutions to trigonometric equations.

Special Considerations:

- Dual credit MOU needs to be finalized.

Budgetary considerations:

- Textbook and online resource will not need to be purchased as it is the same text for Applied Math I

Grant Community High School District 124

Course Proposal

- | | |
|--|--|
| <input checked="" type="checkbox"/> New Course | <input type="checkbox"/> Course Revision |
| <input type="checkbox"/> Course Deletion | <input type="checkbox"/> Title Change |
| <input type="checkbox"/> Other | |

Year of Implementation: 2022/23

Division: Technology Education

Title: **PLTW-Engineering Design and Development**

Prerequisite: PLTW-Computer Integrated Manufacturing

Grade Level: 12

Course Length: 2 Semesters (1.0 credit hours)

Course Credit (check all that apply):

- | | |
|---|--------------------------------------|
| <input type="checkbox"/> Regular Credit | <input type="checkbox"/> Dual Credit |
| <input checked="" type="checkbox"/> Honors Credit | <input type="checkbox"/> Other _____ |
| <input type="checkbox"/> AP Credit | |

Submitted by:

Blair Schoell and Andy Flaker

Curriculum Guide Description

The knowledge and skills students acquire throughout PLTW Engineering come together in Engineering Design and Development as they identify an issue and then research, design, and test a solution, ultimately presenting their solution to a panel of engineers. Students apply the professional skills they have developed to document a design process to standards, completing Engineering Design and Development ready to take on any post-secondary program or career.

Primary Objective:

Component 1 – Research

This component requires students to identify a problem for which they will design a solution during the remainder of the course. In the first lesson, students will write a clear problem statement and validate the problem by documenting credible sources that indicate that the problem exists. Validation is carried out through research and input from experts and mentors. Once their work is defined, students are asked to perform additional research in order to justify the problem by confirming that the expense and effort

involved with solving the problem is warranted based on need and cost. Students will explore and analyze prior solution attempts. Based on their research, students will create a testable design requirement which will be used to explore possible solutions. The students will present a project proposal to ensure the project is justified and that all prior solution attempts have been explored.

Component 2 – Design

Based on the design requirement identified through research, students develop multiple solution possibilities. Through an evaluation process that involves feedback from experts and stakeholders and the application of a decision matrix or data-driven process, students will select the best potential solution to pursue. Students will refine the final selected solution path and provide evidence that the solution selected is viable.

Component 3 – Prototype and Test

Students will create a testable prototype and an unbiased testing plan based on the defined design requirements to determine the effectiveness of the solution created.

Component 4 – Evaluation of Project and Process

At this point in the design process, it is critical to seek and document feedback from all stakeholders. The designer(s) should reflect on all design decisions and the analysis that was generated from the testing process. Finally, the designer(s) can begin to formulate next steps.

Component 5 – Reflection and Presenting the Design Process

At the conclusion of the design process, students will be asked to present and defend the process and decision.

Component 6 – Going Beyond EDD

Many opportunities exist for students to receive tangible value for their work beyond the classroom walls. These opportunities range from competitions, scholarships, and university admission notoriety, to interest from business representatives to further develop the ideas created in EDD classrooms. This section of the curriculum is dedicated to providing resources, examples, and suggestions for helping your students obtain tangible value for their work. Below you will find examples of student success stories related to College Recognition, Competitions, and Business Opportunities.

Special Considerations:

Fees explained below are to start up the course. The personnel cost is to train one of our staff members to teach the course. The supplies and materials are for the necessary materials to successfully operate the course. The \$3,000 fee is for PLTW's annual participation fee. These expenses are for minimal start-up costs. If the course evolves, it is recommended that advanced machines, CNC Mills and Lathes, be added for a professional level execution of the curriculum. Adding these machines will be dependent upon facility availability and usage within the department. Minimally, room 133, should be outfitted as a classroom to facilitate the CMM course as well as EDD for the next school year.

Budgetary considerations:

Personnel	\$2,400
Supplies & Materials	\$4,081.73*
Capital outlay	\$
Other: <u>Course participation fee</u>	\$3,000

TOTAL: \$9,481.73

***Supplies and materials**

Grant Community High School District 124

Course Proposal

☒ New Course

☐ Course Revision

☐ Course Deletion

☐ Title Change

☐ Other

Year of Implementation: 2022-2023

Division: Service Learning (Elective Credit)

Title: **Academic Tutor**

Course #: 1343

SIS#: 72995A000 Miscellaneous – Aide

Prerequisite: GOOD ACADEMIC & DISCIPLINARY STANDING, STRONG ATTENDANCE RECORD,
TEACHER REFERRAL, APPLICATION PROCESS

Grade Level: 11, 12

Course Length: 1 semester

Course Credit (check all that apply):

☒ Regular Credit

☐ AP Credit

(0.25 credits per term: TEAM)

☐ Dual Credit

(0.50 credits per term: 50-min period)

☐ Other _____

☐ Honors Credit

Submitted by: Nathan Miller

Curriculum Guide Description

Open to Juniors and Seniors in good academic and disciplinary standing, this course provides for peer tutoring opportunities in a variety of subject areas throughout the course of the academic day. Students serving as academic tutors are recommended by faculty members due to their subject-specific skills, collaborative personalities, and strong work ethics. Student tutors report to academic resources labs in lieu of T.E.A.M. or study halls and work directly with a GCHS faculty member to assist students with grasping key course concepts or with developing essential course skills. Student placements are determined by teacher recommendations, counselor approval, and student availability. Academic tutor performance will be assessed periodically and students will receive a comprehensive evaluation at the end of each term. Students who successfully meet or exceed expectations will receive high school credit. This course is configured to be pass-fail. This course may be repeated.

Primary Objectives

- To prepare students for future employment opportunities with authentic and relevant, hands-on workplace experiences while enrolled as full-time high school students
- To develop essential employability competencies as a result of school service learning opportunities
- To provide students with opportunities to serve their school while simultaneously earning high school credits
- To foster a collaborative learning environment that promotes peer tutoring
- To provide a variety of academic interventions for struggling students throughout the course of the academic day

Process for Evaluation

Students are evaluated throughout the course by both their direct supervisors and a GCHS faculty member using course evaluation rubrics and tools based on essential employability competencies. Students may engage in quarterly reviews, periodic self-assessments, and receive a final evaluation of their performance at the end of each semester, at which point high school credits will be issued. Final reviews will take into account a student's performance, as well as a student's individual growth toward mastery in these competencies.

Special Considerations

District-provided student tutoring opportunities may vary from term to term, depending on student interest and availability. This system has been in place for decades, but this approach will codify the process with set expectations, procedures, and a grading process.

Budgetary considerations:

Personnel	\$ 0
Capital outlay	\$ 0
Related Materials:	\$ 0
Miscellaneous:	\$ 0
TOTAL:	\$ 0

Grant Community High School District 124

Course Proposal

☒ New Course

☐ Course Revision

☐ Course Deletion

☐ Title Change

☐ Other

Year of Implementation: 2022-2023

Division: Service Learning (Elective Credit)

Title: **Career Internship**

Course #: 1344

SIS#: 22998A000 Miscellaneous—Workplace Experience

Prerequisite: GOOD ACADEMIC & DISCIPLINARY STANDING, STRONG ATTENDANCE RECORD,
COUNSELOR REFERRAL, APPLICATION PROCESS

Grade Level: 12

Course Length: 1 semester

Course Credit (check all that apply):

☒ Regular Credit (0.5 credits per term)

☐ Dual Credit

☐ Honors Credit

☐ Other _____

☐ AP Credit

Submitted by: Nathan Miller & Dana Oddo

Curriculum Guide Description

Open to all Juniors and Seniors in good academic, disciplinary, and attendance standing, this pass-fail course provides students with an opportunity to evaluate a prospective career path prior to formally enrolling in a postsecondary program. Students must provide their own transportation to and from placement sites. A hybrid course, the Career Internship provides students with career-specific “soft skills” in a classroom setting on a weekly basis, coupled with on-site internship hours at a partnering place of employment. Students enrolled in this program will have an early release built into their schedules to allow for classroom lessons or traveling to an internship site. Students will complete a minimum of 60 hours at the internship site each school term in order to receive high school credit on their transcripts. Hours are flexible and may be completed during the school day, after school hours, or on weekends. A GCHS faculty member assists students with internship applications, site placements, performs periodic

evaluations, and leads the classroom component of the course. This course may be repeated.

Primary Objectives

- To prepare students for future employment opportunities with authentic and relevant, hands-on workplace experiences while enrolled as full-time high school students
- To provide students with additional pathways to earn College & Career Readiness designation
- To provide a platform for students to engage in career exploration
- To build working relationships with local employers to create a pipeline of prospective job candidates
- To develop essential employability competencies as a result of classroom and workplace learning opportunities

Process for Evaluation

Students are evaluated throughout the course by both their site supervisors and a GCHS faculty member using course evaluation rubrics and tools based on essential employability competencies. Students will engage in quarterly reviews, periodic self-assessments, and receive a final evaluation of their performance at the end of each semester, at which point high school credits will be issued. Final reviews will take into account a student's performance, as well as a student's individual growth toward mastery in these competencies.

Special Considerations

District-provided internship opportunities may vary from term to term, depending on student interest and placement site availability. The first few cycles of the internship experience may be limited to a small number of career pathways, with hopes to expand offerings in the future. A hybrid approach would entail an instructional and a supervisory role for the current Career Counselor and Community Partnership Specialist position. This will likely deviate significantly from Dana's current workflow. These responsibilities could be shared via multiple departments, however, to minimize impact on current staffing roles and responsibilities.

A staff member will need to be identified to teach the weekly course and to travel to and from internship placement sites for visits and intern evaluations. A textbook will not be utilized for this course; however, supplementary materials may be purchased to augment the instructional program.

Budgetary considerations:

Personnel (instruction, mileage reimbursement, compensation)	TBD
Capital outlay (textbooks, supplies, etc.)	\$ 0
Related Materials:	\$ 500
Miscellaneous:	\$ 0
TOTAL:	\$ 500-TBD

Grant Community High School District 124

Course Proposal

☒ New Course

☐ Course Revision

☐ Course Deletion

☐ Title Change

☐ Other

Year of Implementation: 2022-2023

Division: Service Learning (Elective Credit)

Title: **Peer Mentor**

Course #: 1342

SIS#: 22197A000 Peer Counseling

Prerequisite: GOOD ACADEMIC & DISCIPLINARY STANDING, STRONG ATTENDANCE RECORD,
STAFF REFERRAL, APPLICATION PROCESS

Grade Level: 12

Course Length: 1 semester

Course Credit (check all that apply):

☒ Regular Credit (.25-.50 credits per term)

☐ Dual Credit

☐ Honors Credit

☐ Other _____

☐ AP Credit

Submitted by: Nathan Miller

Curriculum Guide Description

Open to Seniors in good academic and disciplinary standing, this course provides for peer mentoring opportunities in T.E.A.M classrooms. Students serving as Big Dawg mentors are recommended by staff members due to their team-building skills, collaborative personalities, and strong work ethics. Student tutors report to Freshman T.E.A.M. classrooms and work directly with a GCHS faculty member to assist new students with acclimating to the high school environment and foster academic, behavioral, and social-emotional success. Student placements are determined by staff recommendations, counselor approval, and student availability. Peer mentor performance will be assessed periodically and students will receive a comprehensive evaluation at the end of each term. Students who successfully meet or exceed expectations will receive high school credit. This course is configured to be pass-fail. This course may be repeated.

Primary Objectives

- To prepare students for future employment opportunities with authentic and relevant, hands-on workplace experiences while enrolled as full-time high school students
- To develop essential employability competencies as a result of school service learning opportunities
- To provide students with opportunities to serve their school while simultaneously earning high school credits
- To foster a collaborative learning environment that promotes peer mentoring
- To provide a variety of academic and social-emotional supports for new GCHS students throughout the course of the academic day

Process for Evaluation

Students are evaluated throughout the course by both their direct supervisors and a GCHS faculty member using course evaluation rubrics and tools based on essential employability competencies. Students may engage in quarterly reviews, periodic self-assessments, and receive a final evaluation of their performance at the end of each semester, at which point high school credits will be issued. Final reviews will take into account a student's performance, as well as a student's individual growth toward mastery in these competencies.

Special Considerations

District-provided student tutoring opportunities may vary from term to term, depending on student interest and availability. This system has been in place for years, but this approach will codify the process with set expectations, procedures, and a grading process.

Budgetary considerations:

Personnel	\$ 0
Capital outlay	\$ 0
Related Materials:	\$ 0
Miscellaneous:	\$ 0
TOTAL:	\$ 0

Grant Community High School District 124

Course Proposal

☒ New Course

☐ Course Revision

☐ Course Deletion

☐ Title Change

☐ Other

Year of Implementation: 2022-2023

Division: Service Learning (Elective Credit)

Title: **Student Aide**

Course #: 1341

SIS#: 22051A000- Office Aide

Prerequisite: GOOD ACADEMIC & DISCIPLINARY STANDING, STRONG ATTENDANCE RECORD,
COUNSELOR REFERRAL, APPLICATION PROCESS

Grade Level: 11, 12

Course Length: 1-2 semesters

Course Credit (check all that apply):

☒ Regular Credit (0.25 credits per term)

☐ Dual Credit

☐ Honors Credit

☐ Other _____

☐ AP Credit

Submitted by: Nathan Miller

Curriculum Guide Description

Open to all Juniors and Seniors in good academic and disciplinary standing, this course provides elective credit for students serving as aides in a variety of settings throughout the building, such as: the front office, the attendance office, the dean's office, the athletic office, and the district library. Students serve in these roles in lieu of being assigned a traditional study hall period in their schedules. Student tasks may include delivery of school-related items to classrooms, assisting fellow students, and greeting district visitors. Any items of business that are transacted in the office or library setting are confidential, and student aides are never to release information about any students, at any time. Student performance will be assessed periodically and students will receive a comprehensive evaluation at the end of each term. Students who successfully meet or exceed expectations will receive high school credit. This course is configured to be pass-fail. This course may be repeated for credit.

Primary Objectives

- To prepare students for future employment opportunities with authentic and relevant, hands-on workplace experiences while enrolled as full-time high school students
- To develop essential employability competencies as a result of school service learning opportunities
- To provide students with opportunities to serve their school while simultaneously earning high school credits
- To provide a welcoming and helpful school environment for GCHS students, staff, and visitors

Process for Evaluation

Students are evaluated throughout the course by both their direct supervisors and a GCHS faculty member using course evaluation rubrics and tools based on essential employability competencies. Students may engage in quarterly reviews, periodic self-assessments, and receive a final evaluation of their performance at the end of each semester, at which point high school credits will be issued. Final reviews will take into account a student's performance, as well as a student's individual growth toward mastery in these competencies.

Special Considerations

District-provided student aide opportunities may vary from term to term, depending on student interest and availability. This system has been in place for decades, but this approach will codify the process with set expectations, procedures, and a grading process.

Budgetary considerations:

Personnel	\$ 0
Capital outlay	\$ 0
Related Materials:	\$ 0
Miscellaneous:	\$ 0
TOTAL:	\$ 0



Illinois State Board of Education

2021 Report Card Overview #1

September 30, 2021



Equity • Quality • Collaboration • Community



Introductions

- Evan Stout – *Data Strategies and Analytics*
- Maureen Font - *Director of Data Strategies and Analytics*
- Mark Hobneck – *Manager of Data Strategies and Analytics*
- Rae Clementz – *Director of Accountability*
- David Fangmeier – *Project Manager*

100



Webinar Tips

- **Tips for Listening**
 - Computer speakers
 - Headset connected to a computer
 - Telephone
- **Question and Answer**
 - Q&A will be held at the end of the webinar.
 - Please type your question into the chat box.
 - All chat box messages are logged.
 - Text questions will be posted in a Q&A document after the Webinar.
- **Troubleshooting**
 - If you are disconnected from the Webinar at any time, you can click the link that was provided to you in your email. Alternatively, you can re-register for the Webinar to gain access.
 - If you are listening via telephone and close out of the Webinar on your computer, you will be disconnected.

101



Agenda

- Report Card Timeline
- Upcoming Key Dates
- Educator Preview Overview
- Metrics Not Included in Educator Preview
- Impacted Metrics
- New Metrics
- Upcoming Webinars
- Tools
- Resources
- Q & A

102



Report Card Timeline



- *Data Submission: Now through August*
- Data Review: July through August
- Data Finalization: August and September
- Publish Report: October 29, 2021



Upcoming Key Dates

- Educator Preview Opening:
 - Friday, Oct. 1 by Noon
- 2020 Report Card will be unavailable
 - Thursday, Oct. 28 at Noon
- **2021 Report Card Initial Release:**
 - Friday, Oct. 29 at Noon

104



Educator Preview Opening

- All districts will receive access to the Educator Preview on Friday October 1 by Noon.

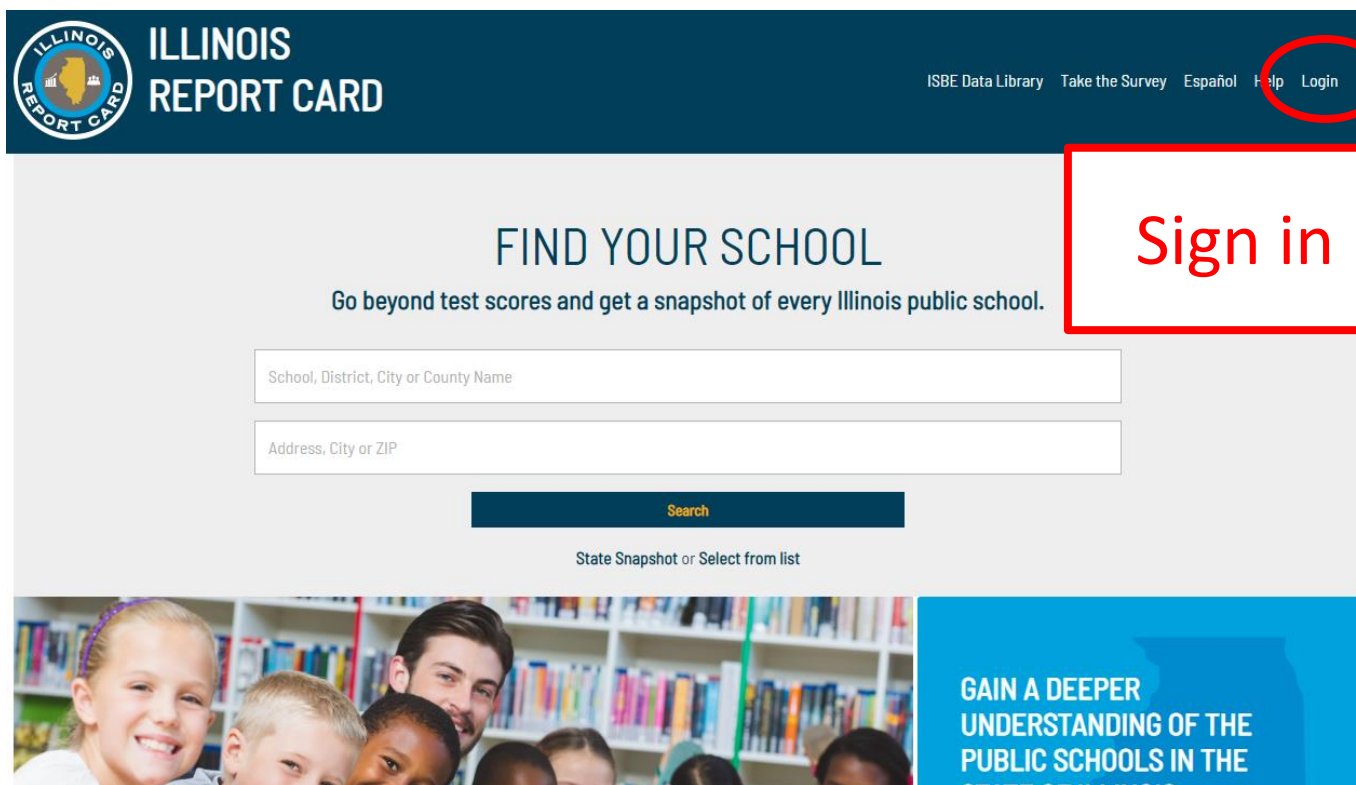
105



Educator Preview Overview

8

- Go to www.illinoisreportcard.com

A screenshot of the Illinois Report Card website. The header is dark blue with the "ILLINOIS REPORT CARD" logo on the left and navigation links "ISBE Data Library", "Take the Survey", "Español", "Help", and "Login" on the right. The "Login" link is circled in red. The main content area is light gray and features the heading "FIND YOUR SCHOOL" with the subtext "Go beyond test scores and get a snapshot of every Illinois public school." Below this are two input fields: "School, District, City or County Name" and "Address, City or ZIP". A dark blue "Search" button is positioned below the fields. Under the button, it says "State Snapshot or Select from list". At the bottom, there is a banner image of diverse children in a library, with a blue overlay on the right containing the text "GAIN A DEEPER UNDERSTANDING OF THE PUBLIC SCHOOLS IN THE STATE OF ILLINOIS".

ILLINOIS REPORT CARD

ISBE Data Library Take the Survey Español Help Login

FIND YOUR SCHOOL

Go beyond test scores and get a snapshot of every Illinois public school.

School, District, City or County Name

Address, City or ZIP

Search

State Snapshot or Select from list

GAIN A DEEPER UNDERSTANDING OF THE PUBLIC SCHOOLS IN THE STATE OF ILLINOIS

106



Educator Preview Overview

Click an icon below to access key information and resources.



my Educator Preview

View your school(s) data on the Illinois Report Card public-facing website.



my Data Review and Verification Tool

Review calculated Report Card metrics in advance of the Report Card release.



my Student Data

Access student-level data from PARCC and other assessments.



my Principal Entry Form

Update your school highlights on the Illinois Report Card at any time.



my Nita M. Lowey 21st Century Community Learning Centers Data

Access to Student Rosters and Reporting Resources

107



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Metrics Not Included

- The following Report Card Metrics will not be available on the Initial Release of the Report Card. This information will be available for schools\districts to review at a later date prior to publication.
- These metrics will NOT be made available within Educator Preview during the October timeframe due to the timing of the spring and fall assessment testing windows for 2021 school year reporting.
- We will provide districts with the ability to review their data prior to it being published on the Report Card at a later time via Educator Preview.
- **Assessments**
 - Illinois Assessment of Readiness (IAR)
 - SAT
 - Dynamic Learning Maps Alternate Assessment (DLM-AA)
 - Assessment Participation Rate
 - Assessment Performance Scatterplots
 - Achievement Gap

108



Metrics Not Included

- Summative Designations
- College and Career Ready data

109



Summative Designation

- Accountability for the 2020-21 school year was waived, therefore, summative designations will **not** be calculated for 2021. Schools that have been previously identified for support will maintain that support status, but **no** 2021 annual summative designation will be reported. Instead, the following message will be displayed:
 - Summative Designations: 2021 Not Calculated
- The requirement to issue a summative designation was waived for school year 2020-2021 so that data can be used to provide information to support reengagement and restoration. Local context is critical to understanding all reported data. Use caution when interpreting.

110



Metrics Not Calculated

- These metrics will not be reported on the SY2021 Illinois Report Card, however, we will provide additional information regarding these metrics in the near future.
- **2021 Data Unavailable:**
 - Growth Percentile- IAR
 - Distinguished Scholar
 - College and Career Scholar
 - Illinois Science Assessment (Proficiency/Performance)
 - Early Learning (KIDS) Data
 - Summative Designation

111

Metrics Not Calculated

- 2021 Data Unavailable

General District 101


 2021 Data unavailable

Growth Percentile - IAR

This display shows the growth of students relative to other students in the state with year(s). [Learn More](#) ▼

Data for this metric are not available through the Report Card, however additional information can be found at <https://www.isbe.net/Pages/Report-Card-Metrics.aspx>. Reasons these data are not available on the SY2021 Illinois Report Card may include (a) substantial changes to how the metric is measured (i.e. methodology), (b) substantial changes to what the metric measures (i.e. the construct), (c) circumstances that render the data set substantially incomplete, or (d) circumstances that cause the data and its use to fall below acceptable thresholds for reliability and validity.

PDF ▼



112

school

Impacted Metrics

- **The following metrics are calculated with concerns:**
 - Chronic Absenteeism
 - Chronic Truancy
 - Dropout Rate
 - 9th Grade on Track
 - Graduation Rate (4, 5, and 6 year)
 - Number of School Days
 - Student Attendance
 - Student Mobility
 - Teacher Attendance
 - Teacher Evaluation
 - Climate Survey
- Advanced Academic Programs
- Gifted
- Early College Coursework – Advanced Placement Enrollment (grades 9 to 12)
- Early College Coursework – Dual Credit Student Enrollment (grades 9 to 12)
- Early College Coursework – IB Student Enrollment (grades 9 to 12)¹³
- Early College Coursework – Advanced Placement (AP) Courses
- Early College Coursework – IB Courses
- Early College Coursework – Dual Credit Courses





Impacted Metrics

- Calculated with Concerns

District Snapshot

Academic Progress

District Environment

Students

Accountability

Teachers

General District 101

View At-a-Glance PDF

District Superintendent

Sample Superintendent

Address

123 Example Street

Anywhere, IL 00000

(123) 456-7890

[Custom Report Card Builder](#)

[ISBE Classic PDF Report Card](#)

+

-

A map showing the location of District 101 in a green-shaded area. The map includes labels for Monmouth, Galesburg, and Anywhere. A legend icon is in the top right corner. The number 114 is displayed on the right side of the map.

Leaflet | OpenStreetMap, CartoDB

A yellow warning triangle icon with an exclamation mark inside.

2021 Items possibly impacted by COVID-19 are highlighted below. View item for more specific information.





Impacted Metrics

- Calculated with Concerns

nic Progress / Graduation Rate

General District 101



Possible 2021 data impact due to COVID-19

Graduation Rate

This display shows the percentage of graduating students who entered 9th grade for the year being reported. The default display shows those students who graduated in 4 years.

Users of this report should note that this data may have possibly been affected by the suspension of in-person instruction during the 2020-21 school year. While it was collected in accordance with ISBE data policy and validated through normal procedures, the state environment and policy changes resulting from the suspension of in-person instruction may have possibly affected the results. Thus, please use caution when interpreting results and trends.



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Impacted Metrics

- **Caution Statewide Threshold (Margin of Error)**
 - Eighth Graders Passing Algebra I
 - Health and Wellness
 - Career and Technical Education (CTE) Enrollment

116

Impacted Metrics

- **Caution Statewide Threshold**

General District 101



Possible 2021 data impact due to COVID-19

Eighth Graders Passing Algebra I

The graph displays the percentage of 8th graders passing Algebra I. [Learn More](#) ▼

☒ Year 2021 ☐ 5 Year Trend

Users of this report should note that this data may have possibly been affected by the suspension of in-person instruction during the 2020-21 school year. HOWEVER, based on the data collected and comparisons to historical data, the data collected for this collection cycle does not, in aggregate, exhibit greater variation than is normally observed from year to year.





Impacted Metrics

- **Data Delayed Due to COVID-19:**
 - IAR
 - SAT
 - DLM-AA
 - Participation Rates
 - Achievement Gap
 - Performance Scatterplots
 - College and Career Ready

118



Impacted Metrics

- **Data Delayed Due to COVID-19**

The screenshot displays the 'General District 101' report card header. A red oval highlights a yellow warning icon and the text '2021 Data delayed due to COVID-19'. A tooltip box explains that data is delayed due to spring and fall assessment testing. The 'IAR: Overall' section is visible below the header. A 'View At-a-Glance PDF' button is in the top right. Navigation arrows and '1 of 2' are at the bottom right of the header area.

General District 101 [View At-a-Glance PDF](#)

2021 Data delayed due to COVID-19

Due to both spring and fall assessment testing, the data for this metric will be delayed being reported in the School Year 2021 Report Card.

IAR: Overall

The display shows the percentage of students scoring at each of the performance levels for the Illinois Assessment of Readiness (IAR). Note: If a student group has fewer than 10 students, no information is displayed. [Learn More](#)

1 of 2

119





New Metrics in 2021

- Advanced Academic Program Metrics
- Number of English Learner Students by Transition Status
- Number of English Learner Students by Outcome Status
- Number of English Learner Students by Graduation Status
- Dropout Rate by Grade Level
- Teacher Retention by Race Distribution
- Teacher Retention by Gender Distribution
- Administrator Gender Distribution
- Administrator Race Distribution
- **Note:** Some of these metrics will not be available October 1 in Educator Preview

120

Report Card Related Webinars



- Upcoming Webinars:
 - Report Card Initial Release
 - **Report Card Open Forum 3: Thursday October 14, 2021**
 - [Register Now!](#)
 - Report Card Second Release
 - Report Card Overview 2: Thursday November 4, 2021
 - Report Card Open Forum 4: Thursday November 18, 2021
 - Report Card Third Release
 - Report Card Overview 3: Thursday March 24, 2022
 - Report Card Open Forum 5: Thursday April 14, 2022

121

Report Card Related Webinars



- Recorded Webinars:
 - The Year End Collection
 - Updating Contacts in EPS
 - SIS Report Card Verification
 - EIS Salary, Benefits, Days Absent, Evaluations, Data Checks
 - Kicking Off Report Card: Process and Timeline Overview
 - Revisiting the Data Review and Verification Tool (DRVT)
 - Report Card Open Forum #1 & #2

122



Tools to Assist You

- www.isbe.net/ilreportcard
- Report Card Rundown: www.isbe.net/subscribe
- [Public Business Rules for 2021 Report Card Metrics](#)
- [Glossary of Terms](#)
- [2021 Summative Designation Business Rules](#)
- Data Review and Verification Tool (DRVT)
- Data Quality Dashboard 2.0
- Webinars
- System Reports in SIS
- EIS Dashboard
- Site-based Expenditure Resources: <https://www.isbe.net/site-based>
- Email myirc@niu.edu with any MyIRC or DRVT account questions or issues
- Email reportcard@isbe.net with any Report Card related questions or issues
- Call SIS at 217-558-3600 option 3; with any SIS data related questions or issues
- Email datahelp@isbe.net with any EIS, YEC, DQD related questions or issues

123



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Resources

26

- www.isbe.net/ilreportcard
- Report Card Rundown: www.isbe.net/subscribe
- [Public Business Rules for 2021 Report Card Metrics](#)
- [Glossary of Terms](#)
- [2021 Summative Designation Business Rules](#)
- Data Strategies and Analytics (DSA)
 - reportcard@isbe.net
 - datahelp@isbe.net
- Student Information System (SIS)
 - 217-558-3600, Option 3
- NIU
 - myirc@niu.edu

124



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Questions



125

Sixth Day Enrollment Summary

GRANT COMMUNITY HIGH SCHOOL																									
	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
9	241	289	281	330	353	365	401	483	503	519	499	500	513	505	509	459	508	486	477	451	442	478	447	447	437
10	271	255	297	286	328	361	377	422	448	467	449	459	472	472	457	522	449	517	477	468	452	447	472	440	448
11	246	266	229	306	292	329	377	338	348	394	403	406	411	424	463	456	498	451	498	468	475	457	443	473	445
12	232	244	255	221	288	298	333	318	330	347	384	412	410	421	406	462	466	515	471	525	493	508	481	452	500
						(+ 38 Off Campu s)																			
	990	1054	1062	1143	1261	1391	1488	1561	1629	1727	1735	1777	1806	1822	1835	1899	1921	1969	1923	1912	1862	1890	1843	1812	1830

GAVIN ELEMENTARY DISTRICT 37																									
	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
K	111	94	84	90	103	90	92	79	67	84	79	95	85	86	77	72	83	81	75	71	79	65	98	71	81
1	108	104	101	90	90	115	105	95	73	75	93	78	83	71	87	74	79	93	88	76	84	95	66	86	83
2	116	106	102	102	102	94	114	80	77	93	78	101	66	79	71	86	76	77	97	82	69	78	94	68	89
3	110	110	114	96	128	104	108	94	84	90	93	78	101	71	95	64	82	76	72	86	97	71	79	77	70
4	98	106	116	111	86	117	106	109	88	91	97	100	80	100	77	87	77	90	82	69	92	92	72	67	81
5	124	95	103	112	112	109	120	105	97	96	102	101	105	76	101	86	83	92	93	85	72	94	96	67	79
6	123	127	100	115	125	114	114	114	104	105	98	110	96	109	77	82	82	94	81	87	87	75	91	84	72
7	118	112	119	95	110	135	123	108	106	105	98	104	109	88	120	82	92	83	94	89	92	85	75	76	85
8	110	110	111	133	105	114	133	120	108	108	107	103	102	106	87	110	92	98	79	90	97	88	88	69	94
						(+28 Sp Ed)	(+17 Sp Ed)	(+29 Sp Ed)	(+17 Sp Ed)	(+24 Sp Ed)	(+22 Sp Ed)	20 Sp E	(+31 Sp Ed/ 13 Bilingu al)	(+18 Sp Ed/ 18 Bilingu al)	(+24 Sp Ed/ 16 Bilingu al)	(+51 Sp Ed/ 26 Bilingu al)	(+39 Sp Ed)	(+19 Sp Ed)	(+10 Sp Ed)	(+32 Sp Ed / on & off campus)	included in grade totals	(+23 SpEd-on & off campus & ELS)	(+9 off campus)	(+6 off campus)	(+6 off campus)
	1018	964	950	944	961	1020	1032	933	821	871	867	870	871	822	832	820	785	803	781	767	769	766	768	671	740

BIG HOLLOW ELEMENTARY DISTRICT 38

	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
K	48	45	49	67	81	106	118	128	140	169	157	176	206	171	190	189	196	194	193	173	187	179	186	163	162
1	54	49	47	68	93	113	118	147	169	162	188	175	198	224	179	202	238	189	203	192	166	179	178	173	173
2	70	60	48	62	73	105	120	121	153	185	163	195	185	201	217	184	202	205	184	201	188	170	187	155	176
3	56	69	61	61	74	98	119	126	129	165	175	163	200	175	202	221	192	160	192	190	199	197	172	180	167
4	60	55	63	81	73	86	103	128	135	112	163	183	175	205	182	188	228	178	178	200	191	202	200	172	192
5	67	62	54	76	79	101	96	115	126	143	142	163	179	178	204	189	200	213	181	179	194	207	209	190	173
6	59	69	63	70	88	98	109	106	119	142	148	145	170	192	178	204	191	195	205	190	192	198	208	205	193
7	56	64	68	66	77	106	123	121	125	134	141	147	166	180	190	185	209	176	183	208	191	196	200	203	212
8	57	51	64	74	72	87	112	127	127	125	126	140	153	170	178	193	187	190	176	184	211	193	196	189	203
						(+23 Sp Ed)	(+25 Sp Ed)	(+42 Sp Ed)	(+67 Sp Ed)	(+64 Sp Ed)	(+65 Sp Ed)	(+51 Sp Ed)	(+22 Sp Ed)		(+24 Sp Ed)	(+45 Sp Ed)	(+29 Sp Ed)	(+20 Sp Ed & 31 Off Cam pus)	(+8 Sp Ed & 31 Off Cam pus)	(+12 Sp Ed & 12 Off Campus)			(+12 Off Campus)	(+13 Off Campus)	(+14 Off Campus)
	527	524	517	625	710	923	1043	1161	1290	1401	1468	1487	1654	1696	1744	1800	1872	1751	1734	1741	1719	1721	1748	1643	1665

127

FOX LAKE ELEMENTARY DISTRICT 114

	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
K	86	73	80	92	76	102	90	82	102	79	82	65	83	81	77	90	93	84	68	63	80	74	56	64	63
1	92	88	82	85	89	84	102	99	89	97	81	81	71	86	77	88	83	86	84	70	68	71	61	56	61
2	102	81	77	81	95	90	76	92	89	84	98	79	91	78	78	80	79	84	91	82	63	69	72	59	63
3	87	95	72	89	82	90	98	72	105	87	84	98	82	94	82	79	83	70	86	102	84	64	65	69	57
4	95	89	95	85	91	86	94	96	68	95	90	86	98	82	84	74	77	74	75	87	102	78	67	62	84
5	95	84	87	96	91	92	80	89	95	66	98	85	89	96	83	82	68	72	75	77	91	96	77	75	53
6	105	93	89	91	94	93	99	84	93	99	73	106	92	88	89	76	77	66	67	79	77	83	100	82	76
7	79	101	86	100	82	102	89	102	85	89	108	72	100	91	80	84	76	74	69	72	76	69	88	100	77
8	86	79	82	85	98	91	94	90	98	84	97	104	78	96	95	83	83	69	75	72	73	78	71	93	101
						17 SpE d																24 SpEd (incl above)			(+9 Off Campus)
	827	783	750	804	798	847	822	806	824	780	811	776	863	792	745	736	719	758	690	704	714	682	657	660	645

ST. BEDE ELEMENTARY SCHOOL

	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
K	31	39	38	44	34	37	43	38	34	23	47	39	26	20	21	33	18	22	22	16	10	16	14	21	17
1	33	32	39	37	42	32	34	34	38	33	26	36	31	29	19	17	27	17	14	26	17	8	15	23	20
2	35	35	35	38	30	44	31	33	39	26	32	27	29	30	21	17	14	19	14	14	27	12	9	23	21
3	22	30	32	34	37	26	39	27	38	33	30	30	22	26	25	17	16	14	17	21	15	24	16	16	21
4	26	22	30	30	34	33	24	32	31	28	36	25	25	20	21	22	17	12	14	22	19	12	23	23	13
5	24	25	24	28	34	35	34	21	34	28	30	34	20	24	19	21	23	14	12	30	21	16	13	28	25
6	16	24	26	20	29	29	35	33	23	34	28	28	27	25	21	18	24	21	14	17	23	19	18	19	27
7	15	16	25	24	18	27	29	34	38	22	37	23	27	29	22	23	18	25	17	21	14	19	20	26	18
8	18	15	16	23	24	19	28	26	33	37	20	32	22	26	28	20	22	19	25	26	20	14	19	28	26
	220	238	265	278	282	282	297	278	308	264	286	274	229	229	197	188	179	163	149	193	166	140	147	207	188

LAKE VILLA DISTRICT 41 (PALOMBI MIDDLE SCHOOL)

	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	77	84	158*	84	88	Not Available	79	86	73	68	77	69	53	54	56
8	N/A	N/A	34	21	33	53	67	64	82	73	59	73	155*	94	84	Not Available	95	77	78	88	76	81	68	52	56
	N/A	N/A	34	21	33	53	67	64	82	73	136	157	313*	178	172	Not Available	174	163	151	156	153	150	121	106	112

*not accurate

incl. to all HS

To: Dr. Sefcik and members of the Board of Education
From: Casey Duval
Date: September 28, 2021
Re: Speech Team Overnight Trip Request for January 2022

September 28, 2021

Dear Esteemed Members of the Board of Education:

Pursuant to our yearly competition schedule, we will register for the two-day Varsity Speech Invitational held at Downers Grove South High School on Friday, January 21, 2022 and Saturday, January 22, 2022. This tournament is an exclusive showcase of elite schools that will compete in the IHSA State Series. The event begins at 3:30 PM on Friday, January 21, 2022 and ends Friday night at around 9:30 PM. With travel times approximated to be around 90 minutes, students would not arrive back at GCHS until sometime after 11:00PM. Departure time on Saturday morning would be at 5:00 AM due to the fact that competition and registration starts at 7:00 AM.

Coach Trisha Crambes and I have discussed the logistics of the trip, and we both feel that an overnight stay is warranted to ensure that our competitors arrive on time and are well rested. We want to put our best foot forward competitively. Trisha plans to leave Grant Community High School after 5th period on Friday, January 21, 2022 with no more than 28 Varsity competitors in two activity busses. The Speech Team will pay for the cost of all accommodations from their activity fund. We are asking the district to pay for the competition entry fees and any potential fuel costs, while the students will be asked to provide their own money to pay for meals on Friday and Saturday. Trisha will be accompanied by the Assistant Coach, Emmy Diana, for the duration of travel and the competition.

You have been supportive of our student groups and we'd love to give the Seniors their best opportunity to bring home a Sectional or State trophy this year after missing out on the full experience last year. Thank you for your time and your consideration.

Sincerely,

A handwritten signature in black ink that reads "Casey W. Duval". The signature is written in a cursive, flowing style.

Casey Duval
Assistant Director of Activities and Athletics

October 7, 2021

Dear Board of Education:

I would like to attend the **Illinois Theater Festival (ITF)** at IL State University this school year on **Jan 6-8, 2022**. I would also like to chaperone two senior acting students who desire to audition for theater colleges at this year's festival.

At the conference, the two students, myself, and Beth Suehr, will attend numerous **theater workshops** taught by theater professionals and teachers, and view multiple high school **performances** brought to the festival. Our upperclassmen students will also be able to **audition/interview for theater colleges for scholarships**, and **meet with college theater representatives**. Over 4,000 students, teachers, and university representatives unite to produce over 25 different high school productions and over 150 theatrical workshops at this festival. This is an incredible opportunity for our students to learn more about both theatre and college. Faculty will earn CPDU credits for attending theatrical workshops and performances.

Fees:

- \$55 festival fee per participant
 - Students pay their own fee
 - District would pay two faculty fees (Suehr & Zegler)
- Meals
 - Students pay for 5 fast food meals on their own
 - (breakfast will be included in the hotel fee)
 - District would pay for faculty meals
 - (fast food: 2 lunches, 3 dinners = approx. \$80 total for each faculty member)
- Hotel room for two evenings
 - 2 male students will share a room (students pay for room approx. \$122 each will cover the 2 hotel nights)
 - 1 shared room for faculty: Beth Suehr and Penny Zegler (approx \$122 per night to be paid by district)

Need:

- Use of GCHS white bus/van if students are allowed to attend

We will depart afterschool on Thursday, Jan. 6 and return in the evening of Saturday, Jan. 8.

Thank you for considering this request. My students and I have experienced and gained much attending this theater festival over the past few years. I have seen students take on more active leadership positions and extend their artistic creativity afterwards. This year I am producing the play, Eurydice, that I saw two years ago at the IL theater fest. Attending the IL Theater Fest motivates our students, our technical directors and myself to aim for new levels of excellence in our artistic leadership and theatrical educational capacity.

Sincerely,

A handwritten signature in black ink, appearing to read 'Penny Zegler', with a long horizontal flourish extending to the right.

Penny Zegler
GCHS Theater Set Director
(Projected Itinerary attached)

Projected Itinerary:

Thursday

- 3:15 - Gather in auditorium to prepare departure
- 3:30pm -Drive to Normal, IL
 - Stop to eat dinner on the way
- 7:30 pm - Arrive at hotel - check in (if time permits)
- 8:00 - depart for IL State Theater Fest Opening Ceremony and park bus
- 8:30-10pm Opening Ceremony and Performance
- 10pm -Return to hotel

Friday

- 7:30am-8:30am Breakfast
- 9am-11 am Attend a high school performance, attend workshops, college actor auditions, college art portfolio interviews
- 11am-7pm - Attend workshops and productions (students eat lunch & dinner on their own at the University campus fast food areas)
- 7pm- 9pm - Attend high school performance
- 8pm- 9:30 pm All-fest Improv Performance
- 10pm- 11:45pm Student Dance, Sing-A-Long, Sponsor Gathering (staff)
- 11:45 pm- return to hotel

Saturday

- 8:30am-9:30am - Breakfast, pack up & leave hotel
- 10am-12pm - Attend high school performance or attend workshops
- 1pm-3:30pm Attend workshops or meet with college representatives (students lunch on their own on campus)
- 3:30pm - Depart for Grant
- 6:30-7:30pm - Arrive back at Grant

The first part of the document discusses the importance of maintaining accurate records of all transactions and the role of the accounting system in providing reliable financial information.

In the second part, we explore the various methods used to allocate costs to different departments or projects, ensuring that each unit is charged appropriately for the resources it consumes.

The third section details the process of budgeting and how it helps management to plan for the future, set targets, and monitor performance against those targets.

Finally, the fourth part discusses the importance of internal controls and how they help to prevent errors and fraud, ensuring the integrity of the financial data.

Throughout the document, we have seen how accounting is not just a record-keeping exercise but a vital tool for managing the business effectively.

We hope this document has provided you with a clear understanding of the key concepts and processes involved in accounting.

If you have any questions or need further assistance, please do not hesitate to contact our support team.

Thank you for your interest in our services, and we look forward to helping you achieve your business goals.

Best regards,
 The Accounting Department

This document is confidential and should be handled accordingly.

For more information, please visit our website at [www.example.com](#).

We are committed to providing the highest quality service to our clients.

Your satisfaction is our top priority.

We appreciate your business and look forward to serving you in the future.

WINTER COACHING STAFF RECOMMENDATIONS 2021 - 2022

Head Varsity	Wayne Bosworth	Boys Basketball
Assistant	John Eiduke	
Assistant	Ross Purchatzke	
Assistant	OPEN	
Assistant	OPEN	
Co-Head Varsity	Anna Bartels	Girls Basketball
Co-Head Varsity	Matt Lukemeyer	
Assistant	Andrea Weaver	
Assistant	Cory Dooley	
Assistant	Brittany Kline	
Head Varsity	Tim Viscioni	Boys Bowling
Assistant	Steve Brugioni	
Head Varsity	Beth Miller	Girls Bowling
Assistant	Sheryl Dempsey	
Head Varsity	Marissa Kelley	Cheerleading
Assistant	Katie Boyd	
Assistant	Lexi Vesneske	
Head Varsity	Vicki Shifley	Dance
Assistant	Julia Beard	
Head Varsity	Lenny Grodoski	Wrestling
Assistant	Jim Cramer	
Assistant	Michael Gaughan	
Assistant	Mark Jolcover	
Assistant	Anthony Johnson	

BULLDOGS

Professional Development

Titled "Building a Collective Understanding of Social Emotional Learning: How do we as adults self-monitor, self-regulate, and develop social awareness?" the professional development focus on the September 24 Institute Day was dedicated to adult social emotional competencies. Dr. Doug Bolton returned as the keynote speaker and talked with all certified and instructional staff about regulation. Other SEL-focused activities included developing our Blueprint of a Grant Staff, PBIS, and working with SEL competencies in small groups and partners. Additionally, one more "Lock Down" safety drill was conducted to further improve staff comfort with the district safety plan.

Elyssa's Mission

On October 7 the Student Services Team continued 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 freshman through Health classes in concert with the non-profit group Elyssa's Mission.

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.

Assessment Updates

Illinois Science Assessment

Tuesday, September 28, the Illinois Science Assessment (ISA) was administered to seniors during periods 1-4. The testing took place in the Commons, Lecture Hall, and Senior Café. Typically an assessment for juniors, this State-required assessment was rescheduled from last spring that was forgone last year during the pandemic. Dr. Noisey led the school's effort and the administration was successful.

PSAT/NMSQT

October 13 marked the fall administration of the school-wide PSAT/NMSQT assessment to all freshmen, sophomores, and juniors. The school day began at 7:40 a.m. with students with extended time accommodations reporting to their assigned testing locations. The majority of students' test day began at 9:25 a.m., and all tests concluded by 1:15 p.m.

Seniors were not in attendance on October 13. Freshman took the PSAT 8/9, and sophomores and juniors took the PSAT/NMSQT exam. Taking these exams better prepare students for the SAT they will take in April of their junior year as part of the State-required assessments.

Student Non-Compliance with Health Records and Immunizations Requirements

October 15 was the State-mandated deadline when schools are required to exclude students from campus activities via medical suspension if they have not received their required health documentation and immunizations. There has been a sustained communication effort with families since the onset of the school year to avoid medical suspensions: families who are not in compliance received multiple physical and electronic letters, at least one phone call, and students have been hand delivered letters. Our three Deans and attendance aid have stepped in this year to assist with communication as well as conducting home visits for families that have not responded.

Due in large part to the pandemic and remote learning last year, the number of non-compliant students is up this year. As of October 13, 64 seniors had not provided vaccination documentation and 93 freshmen, sophomores, and juniors lacked physicals. This is significantly up from previous years at this time. Before any students are excluded from campus activities, resources are provided to them regarding how to obtain the necessary medical services. Our goal is to meet the requirements of the State, but we also work find ways to keeps students engaged and assist with families as much as possible.

Parent-Student-Teacher Conferences

After looking at the convenience, positive feedback, and high levels of participation in last year's virtual parent-student-teacher conferences, this year again conferences will be hosted virtually. Communication to families with details of the event went out on October 6 and signup via Skyward opened up on October 8. Although conferences are virtual, all certified staff will be on campus. If parents request in person meetings or are meeting with RED Teams or Special Education Teams, staff will be on campus to meet those requests. With our transition back to full in person learning this year, and so many excited to be back on campus, we anticipate conferences being a popular and positive community event.

National Merit Scholarship Recognition

The National Merit Scholarship Corporation (NMSC) a not-for-profit organization that was established in 1955 specifically to conduct the annual National Merit Scholarship Program. Scholarships are underwritten by NMSC with its own funds and by approximately 400 business organizations and higher education institutions that share NMSC's goals of honoring the nation's scholastic champions and encouraging the pursuit of academic excellence.

NMSC has announced this year's Commended Scholars and Semifinalists in the 67th annual National Merit Scholarship Program, and four of our Bulldogs have made those lists. As one of the top 34,000 students nationally, Gabriel Walton has been recognized as a Commended Scholar. Additionally, we are extremely proud of our three Semifinalists: Logan Blancett, Tucker Roseman, and Heli Viramgami. To virbe considered for a Merit Scholarship Award Semifinalists must fulfill several requirements to advance to the Finalist level of the competition, and these three students are working with school counselors through this process. We wish them luck going forward with this scholarship opportunity.

MEMORANDUM

To: Dr. Christy Sefcik, Superintendent
From: Beth Reich, Business Manager/CSBO
Re: Estimated 2021 Property Tax Levy
Date: October 21, 2021

Background

Annually the Board of Education is asked to consider and adopt a tax levy. A tax levy is a request for property taxes to fund the school year that starts the following July. While the board can levy or “ask” for any amount it desires, the amount of revenue actually received is limited by a formula contained in the Property Tax Extension Limitation Act (PTELL). There are two main components to the formula. One is the December year-over-year Consumer Price Index (CPI) number that determines the aggregate allowable increase in property taxes on existing construction. That number is already known and is 1.40%.

The second component is the value of property within the district (Equalized Assessed Value or EAV). That number will not be known in finality until next spring, and is split between existing property value and new construction values.

We received estimated Equalized Assessed Value from Lake County’s Chief Assessment Officer which is 996,578,225, which is an increase of 4.69% over last year. New construction from Lake County is estimated at 6,218,860, which is a decrease of 20.55% over last year.

I’ve attached the Certificate of Tax Levy for this year. Next month, I will bring the Final Levy and Resolutions for your approval.

ILLINOIS STATE BOARD OF EDUCATION

School Business and Support Services Division

217/785-8779

Original:

x

Amended:

CERTIFICATE OF TAX LEVY

A copy of this Certificate of Tax Levy shall be filed with the County Clerk of each county in which the school district is located on or before the last Tuesday of December.

District Name	Grant Community High School	District Number	124	County	Lake
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Amount of Levy			
Educational	\$ 16,700,000	Fire Prevention & Safety *	\$ 0
Operations & Maintenance	\$ 4,325,000	Tort Immunity	\$ 0
Transportation	\$ 1,400,000	Special Education	\$ 0
Working Cash	\$ 300,000	Leasing	\$ 0
Municipal Retirement	\$ 375,000	0	\$ 0
Social Security	\$ 450,000	SEDOL IMRF Extension	\$ 54,998
		Total Levy	\$ 23,604,998

* Includes Fire Prevention, Safety, Energy Conservation, Disabled Accessibility, School Security, and Specified Repair Purposes.

See explanation on reverse side.
Note: Any district proposing to adopt a levy must comply with the provisions set forth in the Truth in Taxation Law.

We hereby certify that we require:

the sum of 16,700,000 dollars to be levied as a special tax for educational purposes; and
the sum of 4,325,000 dollars to be levied as a special tax for operations and maintenance purposes; and
the sum of 1,400,000 dollars to be levied as a special tax for transportation purposes; and
the sum of 300,000 dollars to be levied as a special tax for a working cash fund; and
the sum of 375,000 dollars to be levied as a special tax for municipal retirement purposes; and
the sum of 450,000 dollars to be levied as a special tax for social security purposes; and
the sum of 0 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and
the sum of 0 dollars to be levied as a special tax for tort immunity purposes; and
the sum of 0 dollars to be levied as a special tax for special education purposes; and
the sum of 0 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and
the sum of 0 dollars to be levied as a special tax for
the sum of 54,998 dollars to be levied as a special tax for SEDOL IMRF Extension
on the taxable property of our school district for the year 2021

Signed this day of 2021 (President)

(Clerk or Secretary of the School Board of Said School District)

When any school is authorized to issue bonds, the school board shall file a certified copy of the resolution in the office of the county clerk of each county in which the district is situated to provide for the issuance of the bonds and to levy a tax to pay for them. The county clerk shall extend the tax for bonds and interest as set forth in the certified copy of the resolution, each year during the life of the bond issue. Therefore to avoid a possible duplication of tax levies, the school board should not include a levy for bonds and interest in the district's annual tax levy.

Number of bond issues of said school district that have not been paid in full 0

(Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. 124, Lake County, Illinois, on the equalized assessed value of all taxable property of said school district for the year 2021 was filed in the office of the County Clerk of this County on 2021.

In addition to an extension of taxes authorized by levies made by the Board of Education (Directors), an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon. The total levy, as provided in the original resolution(s), for said purposes for the year 2021, is \$

(Date) (Signature of County Clerk) (County)

BOE MEETING OCTOBER 21, 2021

FREEDOM OF INFORMATION REQUESTS FULFILLED

Date of Request	Requestor	Documents Requested	Date of Response
9/16/2021	Vince Espi, Locallabs.com	A list of all materials in your district that fall under the 1619 project	9/17/2021
9/28/2021	Vince Espi, Locallabs.com	COVID-19 cases reported to the Health Dept. in the previous seven days	9/30/2021
10/5/2021	HelloCollege	Parent and Student information. Declined to release the information as it includes unique identifiers and student record information	10/6/2021