

**GRANT COMMUNITY HIGH SCHOOL DISTRICT 124
BOARD OF EDUCATION REGULAR MEETING
THURSDAY, DECEMBER 17, 2020
7:00 PM - WEB-BASED
285 E. GRAND AVENUE
FOX LAKE, ILLINOIS 60020**

AGENDA

I.	Call to Order	
II.	Pledge of Allegiance	
III.	Roll Call	
IV.	Audience	
V.	Consent Agenda **	2
VI.	Superintendent's Report	
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	H. April Board Meeting Date Change **	
	I. Personnel **	
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VII.	Business Affairs	
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VIII.	Other Business	
IX.	Closed Session	
X.	Action Items from Closed Session Discussion	
	A. Potential Board action regarding personnel **	
	B. Potential Board action regarding students **	
XI.	Adjourn	

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124 MINUTES OF BOARD OF EDUCATION MEETING NOVEMBER 19, 2020

CALL TO ORDER

A Regular Meeting of the Board of Education of Grant Community High School District 124, County of Lake, State of Illinois, was held on Thursday, November 19, 2020 and called to order at 7:00 p.m. via Zoom meeting web link.

PLEDGE OF ALLEGIANCE

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

ROLL CALL

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

Steve Hill, President
Paul LaRoche, Vice President
Ruth Michniewicz, Secretary
Ivy Fleming, Member
John Jared, Member
Kathy Kusiak, Member
Bob Yanik, Member

Members absent:

Administration present:

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

AUDIENCE

Cameron Little & family, Bob Janusz, Anthony Johnson, Geoff Williams, Tom Ross

CONSENT AGENDA

Minutes of regular meeting held October 8, 2020

November Bills Payable

October Treasurer's Report

Destruction of closed meeting audio recording from May 16, 2019

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

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

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

Nay: None

Absent:

Motion – **Passed**

SUPERINTENDENT'S REPORT

Student Recognition

Dr. Sefcik introduced the November Student of the Month, Cameron Little, by reading his profile of accomplishments, which includes his academic achievements, extracurricular activities, service to the community, leadership roles and awards, what he does in his spare time, and his future plans. Dr. Sefcik offered Cameron the opportunity to speak to the Board to say what the acknowledgement meant to him. The Board applauded Cameron and Dr. Sefcik said his Student of the Month certificate would be mailed to him.

Staff Recognition

Dr. Sefcik recognized the Student Engagement Team, comprised of Bob Janusz, Anthony Johnson, and Geoff Williams, who were awarded the first Excellence in Education Award of the school year. These three gentlemen were in attendance virtually when Principal Schmidt and Superintendent Sefcik thanked them for their energetic dedication to supporting our struggling students during this pandemic. Bob, Anthony, and Geoff thanked the administration and Board for the recognition.

Board of Education Member Recognition

Dr. Sefcik reported that November 15, 2020, was School Board Members Day in Illinois. This year's theme is "Perseverance through Leadership." She noted that the role of the Board member is an important one and this year their leadership has taken on new meaning. In addition to the typical responsibilities, there have been difficult decisions needed to balance the health and safety of our learning community and continue the educational outcomes desired. She thanked the Board from the entire Grant community. The Board members thanked Dr. Sefcik for the cake delivery as it was a wonderful way to remotely celebrate.

Delegate Assembly Update

Dr. Sefcik informed the Board that Mrs. Kusiak represented the Board of Education throughout the virtual Delegate Assembly process. The Delegate Assembly was moved up to November 14th due to the cancellation of the Joint Annual Conference. Mrs. Kusiak noted the process was efficient as the polling was done via Zoom and 278 delegates participated. Two of the items discussed were a gun storage law and their belief statement on equity.

Learning Mode Update

Dr. Sefcik notified the Board that we are continuing with remote learning through November 24, 2020, following the recommendation from the Lake County Health Department. Our goal is to return to in-person learning as soon as it is possible to do so. We will continue to review data every day to provide a learning mode decision every two weeks. She provided an update on the health metrics and decision-making considerations and informed the Board that schools are exempt from the mitigations except regarding in-person sports and activities as recommended by the State and ISBE.

Extracurricular and Co-Curricular Update

Dr. Sefcik informed the Board that this item will be skipped as in-person extracurriculars are paused but noted that some activities that are able, will still be held remotely with the goal to keep students engaged beyond the school day.

Curriculum Guide 2021/22

Dr. Sefcik happily reported that the official 2021/22 Curriculum Guide is complete. She provided it for the Board to review. Within the 160 District curricular offerings, there are 33 Honors level and 19 Advanced Placement level courses. She noted that there are even more alternative credit options through Edgenuity and Illinois Virtual High School. The Tech Campus offers 22 courses, with both dual and articulated credit options.

Curriculum Changes for 2022/23

Dr. Sefcik presented two new courses for the 2022/23 school year, Acting II and Honors Biotechnology II. Supporting details were provided on each proposed course. She recommended approval of the new courses as presented.

** A motion was made by Mr. Jared, second by Mr. Yanik to approve the curriculum guide changes for 2022/23 to add two new courses, as presented.

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

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

Nay: None

Absent:

Motion – **Passed**

DMGroup Update

Dr. Sefcik provided an update of the District's efforts to develop a comprehensive Multi-Tiered System of Support. Included in the update are the steps taken to address the immediate academic needs in response to COVID-19, which needed to be changed dramatically from the initial implementation plan. She noted that we are in the process of reviewing both short- and long-term approaches to address both academic and social-emotional supports with DMGroup. They will work on an addendum to the contract with DMGroup.

School Report Card

Dr. Sefcik said School Report Cards were released on October 30. The suspension of in-person instruction during the 2019/20 school year had a significant impact on almost every School Report Card metric. Summative designations were carried over from the prior year and we remain in "commendable" status. We can expect a significant impact on these same metrics for 2020/21 due to the start of this school year.

Calendar 2021/22

Dr. Sefcik presented the recommended 2021/22 school calendar. It shows the first day of student attendance on August 11, 2021, the last day of school will be May 20, 2022, and graduation is scheduled to be held on May 22, 2022. This calendar has been shared and discussed with our feeder districts.

** A motion was made by Mrs. Michniewicz, second by Mr. Jared to approve the 2021/22 School Calendar as presented.

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

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

Nay: None

Absent:

Motion – **Passed**

ED-RED Membership

Dr. Sefcik recommended an annual ED-RED membership in the amount of \$5,000. ED-RED is an advocacy organization that represents Illinois suburban school district administrators and board members. This organization keeps member districts informed of potential legislation and remains involved in the legislative process and proactively represents our district in the Illinois legislature. They have a great deal of success in advocating for or against pending legislation. Membership also allows for valuable collaboration with other districts around educational priorities, processes, and policies.

** A motion was made by Mrs. Kusiak, second by Mrs. Fleming to approve membership in ED-RED in the amount of \$5,000.00.

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

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

Nay: None

Absent:

Motion – **Passed**

Personnel

Dr. Sefcik made the following personnel recommendations:

Recommend the employment of the following individuals:

- Debra Kossak, Business Office Assistant, \$33,800/yr., starting 11/30/2020
- Nicole Helbig, Full-time Paraprofessional, \$14.72/hr., starting 10/19/2020
- Rodd Hansen, Woodworking Club Sponsor

Recommend accepting the retirement/resignation letters from the following:

- Joanne Holtz, Special Education Teacher, effective December 31, 2020
- Joseph Zarr, Transportation, effective December 31, 2020
- Paula Hain, Part-time Food Service, effective October 14, 2020

Notification of the FMLA requests for the following individuals:

- Stephen Liddle, Science Teacher, October 19, 2020 – January 29, 2021
- Nicole Frett, English Teacher, January 4, 2021 – April 8, 2021
- Leonard Grodoski, English Teacher, January 4, 2021 – April 8, 2021
- Dave Behm, PE Teacher, November 16, 2020 - March 1, 2021

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

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

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

Nay: None

Absent:

Motion – **Passed**

Principal's Report

Mr. Schmidt presented his monthly report which included information on Academic Supports for Students including T.E.A.M., PBIS, and Final Exams; Elyssa's Mission; Parent-Student-Teacher Conferences; and Student Future Scheduling Requests.

BUSINESS AFFAIRS

2020 Final Tax Levy

Mrs. Reich presented the final 2020 Certificate of Tax Levy, along with the Resolution to Spread a Tax Levy for Year 2020, the Resolution to Levy Certain Special Taxes for Special Education District IMRF Purposes, and the Resolution for Levying for Working Cash Fund Purposes for the Year 2020. There has been no change to what was presented to the Board last month.

** A motion was made by Mr. Jared, second by Mr. Yanik to approve the 2020 Final Tax Levy. Votes were taken by roll call. Votes were cast as follows:

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

Nay: None

Absent:

Motion – **Passed**

Property Tax Appeal Board and Lake County Board of Review

Mrs. Reich discussed the spreadsheet outlining properties that have filed appeals regarding their assessments with the Lake County Board of Appeals. She also noted that there are also a couple of appeals pending at the Property Tax Appeal Board (PTAB).

Property Tax Relief Grant

Mrs. Reich reported that, in the past, the state of Illinois has provided \$53.65 million beginning in fiscal year 2019 for a property relief grant to eligible school districts. In return for abating a portion of taxes, qualifying districts received a state grant that is a portion of the tax relief they provide. Due to lack of appropriation, there will be no new Property Tax Relief Grants for FY 2021.

Settlement Agreement with Baxter Healthcare Corporation, Grant Township Assessor and Fox Lake Fire Protection District Regarding Assessed Value

Mrs. Reich informed the Board that the District has been working collaboratively with the Fox Lake Fire Protection District and the Grant Township Assessor to negotiate a settlement with Baxter Healthcare Corporation regarding their appeal to their 2018 and 2019 property tax assessment. She provided the settlement agreement for review.

** A motion was made by Mr. LaRoche, second by Mrs. Michniewicz to approve the settlement agreement with Baxter Healthcare Corp. as presented.

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

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

Nay: None

Absent:

Motion – **Passed**

Intergovernmental Agreement Between Certain Lake County Taxing Districts

Mrs. Reich stated that the District received notification that a large property within our boundaries applied for an Application for a Non-Homestead Property Tax Exemption, which alleges it qualifies as a charitable organization under Illinois law. The other taxing bodies that would be impacted are Gavin District 37, the Village of Fox Lake, Fox Lake Fire Protection District, and Grant Township. All groups agree that we are in opposition to the tax-exempt filing by this property and the Intergovernmental Agreement formalizes the verbal agreement and shows the share of legal cost by each district.

- ** A motion was made by Mr. Jared, second by Mr. Yanik to authorize entering into an Intergovernmental Agreement as presented.
Votes were taken by roll call. Votes were cast as follows:
Aye: Michniewicz, LaRoche, Fleming, Jared, Kusiak, Yanik, Hill
Nay: None
Absent:
Motion – **Passed**

OTHER BUSINESS

Dr. Sefcik reported a FOIA was received and fulfilled from SmartProcure. She informed the Board that there are two individuals interested in an upcoming Board vacancy: Ed Lescher and Shelly Booth.

CLOSED SESSION

- ** At 8:17 p.m. a motion was made by Mr. LaRoche, second by Mr. Yanik to go into closed session for the purpose of discussing student disciplinary cases 5 ILCS 120/2 (c)(9); the appointment, employment, compensation, discipline, performance or dismissal of specific employees 5 ILCS 120/2 (c)(1).
Votes were taken by roll call. Votes were cast as follows:
Aye: LaRoche, Fleming, Jared, Kusiak, Yanik, Hill, Michniewicz
Nay: None
Absent:
Motion – **Passed**
- ** At 8:37 p.m. a motion was made by Mr. Yanik, second by Ms. Fleming to end closed session and return to open session.
Votes were taken by roll call. Votes were cast as follows:
Aye: Fleming, Jared, Kusiak, Yanik, Hill, Michniewicz, LaRoche
Nay: None
Absent:
Motion – **Passed**

ACTION CLOSED SESSION

- ** A motion was made by Ms. Fleming, second by Mr. Yanik to approve the adjustment of food service salaries as presented.
Votes were taken by roll call. Votes were cast as follows:
Aye: Jared, Kusiak, Yanik, Hill, Michniewicz, LaRoche, Fleming
Nay: None
Absent:
Motion – **Passed**
- ** A motion was made by Ms. Fleming, second by Mr. Jared to approve the adjustment of teacher aide salaries as presented.
Votes were taken by roll call. Votes were cast as follows:
Aye: Kusiak, Yanik, Hill, Michniewicz, LaRoche, Fleming, Jared
Nay: None
Absent:
Motion – **Passed**

- ** A motion was made by Mrs. Michniewicz, second by Mr. Jared to approve the contracts of the Superintendent, Chief School Business Official, and Principal as presented.

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

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

Nay: None

Absent:

Motion – **Passed**

ADJOURN

- ** At 8:42 p.m. a motion was made by Mr. Hill, second by Mrs. Kusiak to adjourn the meeting.

Steve Hill, President

Ruth Michniewicz, Secretary

Grant Community High School District 124
AP Invoice Listing Report
December 20, 2020

Total Invoices:	223	\$712,306.81
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FD	SOURCE	2020-21 ANNUAL BUDGET	November 2020-21 MONTHLY ACTIVITY	2020-21 FYTD ACTIVITY	2020-21 BALANCE	2020-21 FYTD %
10	EDUCATION FUND					
10	REVENUE FROM LOCAL SOURCES	16,867,659.00	461,531.42	8,208,399.93	8,659,259.07	48.66
10	FLOW THROUGH	0.00	0.00	0.00	0.00	0.00
10	STATE SOURCES	17,597,995.00	437,884.47	1,935,926.05	15,662,068.95	11.00
10	FEDERAL SOURCES	1,036,874.00	58,739.07	647,198.56	389,675.44	62.42
10	TRANSFERS	0.00	0.00	0.00	0.00	0.00
10	EDUCATION FUND	35,502,528.00	958,154.96	10,791,524.54	24,711,003.46	30.40
20	OPERATIONS & MAINTENANCE FUND					
20	REVENUE FROM LOCAL SOURCES	4,107,203.00	99,261.37	2,095,598.01	2,011,604.99	51.02
20	STATE SOURCES	0.00	0.00	0.00	0.00	0.00
20	TRANSFERS	0.00	0.00	0.00	0.00	0.00
20	OPERATIONS & MAINTENANCE F	4,107,203.00	99,261.37	2,095,598.01	2,011,604.99	51.02
30	DEBT SERVICE FUND					
30	REVENUE FROM LOCAL SOURCES	0.00	0.00	0.00	0.00	0.00
30	TRANSFERS	0.00	0.00	0.00	0.00	0.00
30	DEBT SERVICE FUND	0.00	0.00	0.00	0.00	0.00
40	TRANSPORTATION FUND					
40	REVENUE FROM LOCAL SOURCES	1,109,138.00	24,866.29	548,812.90	560,325.10	49.48
40	STATE SOURCES	1,160,000.00	0.00	613,458.52	546,541.48	52.88
40	TRANSFERS	0.00	0.00	0.00	0.00	0.00
40	TRANSPORTATION FUND	2,269,138.00	24,866.29	1,162,271.42	1,106,866.58	51.22
50	I.M.R.F./SOCIAL SECURITY FUND					
50	REVENUE FROM LOCAL SOURCES	898,472.00	20,145.09	440,022.76	458,449.24	48.97
50	I.M.R.F./SOCIAL SECURITY F	898,472.00	20,145.09	440,022.76	458,449.24	48.97
60	CAPITAL PROJECTS FUND					
60	REVENUE FROM LOCAL SOURCES	0.00	0.00	0.00	0.00	0.00
60	TRANSFERS	0.00	0.00	0.00	0.00	0.00
60	CAPITAL PROJECTS FUND	0.00	0.00	0.00	0.00	0.00
70	WORKING CASH FUND					
70	REVENUE FROM LOCAL SOURCES	390,838.00	8,559.11	200,838.43	189,999.57	51.39
70	WORKING CASH FUND	390,838.00	8,559.11	200,838.43	189,999.57	51.39

Grand Revenue Totals	43,168,179.00	1,110,986.82	14,690,255.16	28,477,923.84	34.03
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FD	OBJ	OBJ	2020-21 ANNUAL BUDGET	November 2020-21 MONTHLY ACTIVITY	2020-21 FYTD ACTIVITY	2020-21 BALANCE	2020-21 FY %
10		EDUCATION FUND					
10	1---	SALARIES	15,012,181.00	1,128,529.92	5,735,399.79	9,276,781.21	38.20
10	2---	BENEFITS	3,014,421.00	239,499.28	1,509,433.60	1,500,659.93	50.07
10	3---	PURCHASED SERVICES	2,475,717.00	259,974.52	1,017,647.18	1,458,069.82	41.11
10	4---	SUPPLIES	1,885,875.00	130,359.95	1,105,331.09	734,462.44	58.61
10	5---	CAPITAL OUTLAY	404,503.00	34,154.64	281,367.92	119,361.51	69.56
10	6---	OTHER OBJECTS	2,990,506.00	166,560.93	1,089,596.24	1,895,617.81	36.44
10	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
10	8---	TUITION	0.00	0.00	0.00	0.00	0.00
10	----	EDUCATION FUND	25,783,203.00	1,959,079.24	10,738,775.82	14,984,952.72	41.65
20		OPERATIONS & MAINTENANCE FUND					
20	1---	SALARIES	1,126,941.00	87,622.77	441,730.70	685,210.30	39.20
20	2---	BENEFITS	201,500.00	14,944.56	74,722.80	126,777.20	37.08
20	3---	PURCHASED SERVICES	994,700.00	111,015.53	412,719.82	581,980.18	41.49
20	4---	SUPPLIES	901,900.00	126,346.06	350,558.93	547,839.96	38.87
20	5---	CAPITAL OUTLAY	880,562.00	8,589.35	669,886.77	131,175.23	76.07
20	6---	OTHER OBJECTS	1,600.00	700.00	700.00	900.00	43.75
20	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
20	----	OPERATIONS & MAINTENANCE FUND	4,107,203.00	349,218.27	1,950,319.02	2,073,882.87	47.49
30		DEBT SERVICE FUND					
30	6---	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00
30	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
30	----	DEBT SERVICE FUND	0.00	0.00	0.00	0.00	0.00
40		TRANSPORTATION FUND					
40	1---	SALARIES	625,000.00	34,539.18	182,904.82	442,095.18	29.26
40	2---	BENEFITS	165,647.00	13,489.92	67,155.20	98,491.80	40.54
40	3---	PURCHASED SERVICES	1,580,466.00	20,825.09	430,902.09	1,149,563.91	27.26
40	4---	SUPPLIES	114,000.00	11,101.97	15,945.88	98,054.12	13.99
40	5---	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
40	6---	OTHER OBJECTS	1,000.00	0.00	0.00	1,000.00	0.00
40	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
40	----	TRANSPORTATION FUND	2,486,113.00	79,956.16	696,907.99	1,789,205.01	28.03
50		I.M.R.F./SOCIAL SECURITY FUND					
50	2---	BENEFITS	898,472.00	83,144.07	348,622.67	549,849.33	38.80
50	----	I.M.R.F./SOCIAL SECURITY FUND	898,472.00	83,144.07	348,622.67	549,849.33	38.80
60		CAPITAL PROJECTS FUND					
60	5---	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
60	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
60	----	CAPITAL PROJECTS FUND	0.00	0.00	0.00	0.00	0.00

FD	OBJ	OBJ	2020-21 ANNUAL BUDGET	November 2020-21 MONTHLY ACTIVITY	2020-21 FYTD ACTIVITY	2020-21 BALANCE	2020-21 FY %
70		WORKING CASH FUND					
70	6---	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00
70	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
70	----	WORKING CASH FUND	0.00	0.00	0.00	0.00	0.00
Grand Expense Totals			33,274,991.00	2,471,397.74	13,734,625.50	19,397,889.93	41.28

Number of Accounts: 1084

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

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

E.A.V. 927,557,050

TOTAL EXTENSION 21,806,309.75

RATES			1.668	0.434	0.116	0.045	0.042	0.040	0.000	0.005
% OF TOTAL DISTRIBUTION			70.97%	18.45%	4.95%	1.91%	1.80%	1.70%	0.00%	0.23%
DATE	AMOUNT	%	EDUCATION	O & M	TRANS.	IMRF	FICA	W.C.	B & I	SEDOL
=====										
05/21/20	1,432,184.53	6.57%	1,016,403.01	264,168.34	70,875.14	27,383.99	25,773.28	24,355.68	0.00	3,225.09
06/04/20	5,221,418.31	23.94%	3,705,573.68	963,097.53	258,394.62	99,835.80	93,963.50	88,795.25	0.00	11,757.93
06/18/20	3,066,207.77	14.06%	2,176,048.37	565,566.09	151,738.77	58,627.23	55,178.80	52,143.82	0.00	6,904.69
07/02/20	722,628.52	3.31%	512,840.20	133,289.79	35,761.03	13,816.97	13,004.26	12,288.99	0.00	1,627.26
07/23/20	271,110.66	1.24%	192,403.76	50,006.72	13,416.57	5,183.75	4,878.85	4,610.50	0.00	610.50
08/20/20	556,040.69	2.55%	394,614.95	102,562.44	27,517.03	10,631.74	10,006.39	9,456.01	0.00	1,252.13
09/03/20	1,441,643.37	6.61%	1,023,115.83	265,913.03	71,343.24	27,564.85	25,943.50	24,516.53	0.00	3,246.39
09/17/20	5,502,960.29	25.24%	3,905,380.42	1,015,028.32	272,327.41	105,219.01	99,030.06	93,583.14	0.00	12,391.92
10/15/20	2,092,194.59	9.59%	1,484,803.70	385,908.07	103,537.35	40,003.67	37,650.67	35,579.78	0.00	4,711.34
11/13/20	502,310.54	2.30%	356,483.36	92,651.85	24,858.06	9,604.40	9,039.47	8,542.27	0.00	1,131.14
12/03/20	267,053.50	1.22%	189,524.45	49,258.37	13,215.79	5,106.18	4,805.84	4,541.50	0.00	601.37
		0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Special		0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest		0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS (without int.)	21,075,752.77	96.6%	14,957,191.74	3,887,450.54	1,042,985.03	402,977.60	379,274.62	358,413.48	0.00	47,459.75

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124													
INVESTMENT SCHEDULE AS OF NOVEMBER 30, 2020													
PMA FINANCIAL NETWORK, INC.													
10687-101													
Trans.	Date	Date											
No.	Placed	Matures	Type	Location	Cost Basis	Yield	EDUC	BLDG	B & I	TRANS	IMRF/FICA	WORK CSH	INT. EST.
272093	06/14/19	12/10/20	CD	Hinsdale B&TC	241,800.00	2.25	241,800.00						8,107.89
272092	06/14/19	12/10/20	CD	Northbrook B&TC - Win	241,800.00	2.25	241,800.00						8,107.89
264018	12/13/18	12/14/20	CD	First Internet Bank of Ind	500,000.00	2.92	450,000.00					50,000.00	29,533.59
283043	05/26/20	01/14/21	CD	Center Bank	249,800.00	0.10	249,800.00						158.44
283042	05/26/20	01/14/21	CD	Western Alliance Bank/T	249,800.00	0.10	249,800.00						164.25
283041	05/26/20	01/14/21	CD	Customers Bank	249,500.00	0.16	249,500.00						250.97
283040	05/26/20	01/14/21	CD	Bank of China	248,800.00	0.40	248,800.00						640.77
283317	06/05/20	01/25/21	TERM	ISDLAF TERM SERIES	7,800,000.00	0.25	6,800,000.00			250,000.00	250,000.00	500,000.00	12,501.37
277020	09/13/19	03/10/21	CD	CFG Community Bank	243,500.00	1.74						243,500.00	6,323.80
277340	09/25/19	03/18/21	CD	Community West Bank	243,900.00	1.63						243,900.00	5,884.08
45013	10/09/19	04/09/21	DTC	Exchange Bank	249,295.15	1.67	249,295.15						4,163.23
283282	06/04/20	05/21/21	CD	Bank Rhode Island	249,400.00	0.21	249,400.00						511.55
283281	06/04/20	05/21/21	CD	First Bank of Ohio	249,500.00	0.20	249,500.00						485.87
283280	06/04/20	05/21/21	CD	First Captial Bank	249,500.00	0.20	249,500.00						479.86
283279	06/04/20	05/27/21	CD	Brookline Bank	249,400.00	0.21	249,400.00						521.93
283771	06/24/20	06/14/21	CD	Pacific Western Bank	249,600.00	0.16		249,600.00					377.71
283772	06/24/20	06/14/21	CD	Fieldpoint Private Bank &	249,700.00	0.10		249,700.00					242.86
284027	07/02/20	07/01/21	CDARS	Multiple	3,500,000.00	0.23	2,500,000.00	250,000.00		250,000.00	250,000.00	250,000.00	8,027.95
44885	09/18/19	09/20/21	DTC	Goldman Sachs Bank, L	247,242.51	1.80	247,242.51						4,450.36
44884	09/19/19	09/20/21	DTC	Ally Bank	247,000.00	1.80	247,000.00						4,446.00
				Subtotal Investments	16,009,537.66		12,972,837.66	749,300.00	0.00	500,000.00	500,000.00	1,287,400.00	
		11/30/20	MMA	ISDLAF	16,381,958.46		12,654,947.39	613,518.88	0.00	861,925.80	390,033.49	1,861,532.90	
		11/30/20	MMA	ISDMAX	1,515,543.35		903,744.82	(0.00)	0.00	200,818.68	0.00	410,979.85	
				Total	33,907,039.47		26,531,529.87	1,362,818.88	0.00	1,562,744.48	890,033.49	3,559,912.75	

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
ACCURATE001	ACCURATE BIOMETRICS	198662010	0000000000	mm1220	AP	Fingerprinting Oct 2020	B	10/31/2020	12/17/2020	R	\$643.50
							20-21				\$643.50
ACCURATE001	ACCURATE BIOMETRICS	198662011	0000000000	mm1220	AP	Fingerprinting Nov 2020	B	11/30/2020	12/17/2020	R	\$175.50
							20-21				\$175.50
NUMBER OF INVOICES: 2											\$819.00
AFFORDAB002	Affordable Window Cleaning	1214	0000000000	mm1220	AP	Outside window clean	B	12/06/2020	12/17/2020	R	\$392.00
							20-21				\$392.00
NUMBER OF INVOICES: 1											\$392.00
AHLGRTRE000	Ahlgren, Trecia	11302020	0000000000	mm1220	AP	Refund-Returned book	B	11/30/2020	12/17/2020	R	\$67.00
							20-21				\$67.00
NUMBER OF INVOICES: 1											\$67.00
AIRGAS U000	Airgas Usa, Llc	9974703238	0000000000	mm1220	AP	Cylinder rental	B	10/31/2020	12/17/2020	R	\$72.76
							20-21				\$72.76
NUMBER OF INVOICES: 1											\$72.76
ALBERTS0000	Albertsons / Safeway	186151	0000000000	MM112320	AP	Jewel Prchs 102220	H	11/14/2020	11/23/2020	R	\$61.18
							20-21			105040	\$61.18
NUMBER OF INVOICES: 1											\$61.18
ALLENDALE002	Allendale	202011133149	0000000000	mm1220	AP	Tuition Oct 2020	B	10/31/2020	12/17/2020	R	\$5,280.00
							20-21				\$5,280.00
NUMBER OF INVOICES: 1											\$5,280.00
AMAZON 000	Amazon	6045787810169488	0002100024	mm1220	AP	Amazon purchases 2020-21	B	11/10/2020	12/17/2020	R	\$4,632.46
							20-21				\$4,632.46

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												\$4,632.46
ANDERJER000	Anderson, Jeremy	12072020	0000000000	mm1220	AP	PBIS reimbursement- turkeys	B	12/07/2020	12/17/2020	R		\$64.87
							20-21					\$64.87
NUMBER OF INVOICES: 1												\$64.87
AT&T	001 At&t	030 488 1620 001	0000000000	dk120720	AP	847-587-2561	H	11/18/2020	12/07/2020	R		\$135.20
							20-21			105076		\$135.20
NUMBER OF INVOICES: 1												\$135.20
AT&T	002 AT&T	847587259711	0000000000	dk113020	AP	84758725975566 102020-111920	H	11/19/2020	11/30/2020	R		\$2,490.66
							20-21			105072		\$2,490.66
AT&T	002 AT&T	847R07038911	0000000000	dk120720	AP	847R0703894235 10292020 - 11282020	H	11/28/2020	12/07/2020	R		\$26.96
							20-21			105077		\$26.96
AT&T	002 AT&T	847R16282511	0000000000	dk113020	AP	847R1628259407 101720-111620	H	11/16/2020	11/30/2020	R		\$1,079.30
							20-21			105072		\$1,079.30
NUMBER OF INVOICES: 3												\$3,596.92
ATLAS LA000	Atlas Language Services Inc.	37737	0000000000	mm1220	AP	Translation Services	B	11/23/2020	12/17/2020	R		\$134.64
							20-21					\$134.64
ATLAS LA000	Atlas Language Services Inc.	37738	0000000000	mm1220	AP	Translation Services	B	11/23/2020	12/17/2020	R		\$135.72
							20-21					\$135.72
ATLAS LA000	Atlas Language Services Inc.	37758	0000000000	mm1220	AP	Translation services	B	12/01/2020	12/17/2020	R		\$65.00
							20-21					\$65.00
NUMBER OF INVOICES: 3												\$335.36
AUTOMATI003	Automatic Building Controls, LLC	11510	0000000000	mm1220	AP	Automation System Upgrades	B	11/11/2020	12/17/2020	R		\$19,670.00

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
AUTOMATI003	Automatic Building Controls, LLC	11510		*****CONTINUED*****							
							20-21				\$19,670.00
						NUMBER OF INVOICES: 1					\$19,670.00
AVALON P000	Avalon Petroleum Co.	560928	0000000000	mm1220	AP	RFG 10% Ethanol	B	11/10/2020	12/17/2020	R	\$1,031.20
							20-21				\$1,031.20
						NUMBER OF INVOICES: 1					\$1,031.20
BARTEANN000	Bartels, Anna	BE5053	0000000000	mm1220	AP	20-21 Tuition Reimbursement	B	11/19/2020	12/17/2020	R	\$705.00
							20-21				\$705.00
						NUMBER OF INVOICES: 1					\$705.00
BIG HOLL005	BIG HOLLOW SCHOOL DISTRICT 38	116	0000000000	MM111820	AP	Breakfast/Lunch-reimbursable	H	11/11/2020	11/18/2020	R	\$3,278.60
							20-21			105031	\$3,278.60
						NUMBER OF INVOICES: 1					\$3,278.60
BLICK AR000	BLICK ART MATERIALS	5061159	0042100008	mm1220	AP	Painting Supplies	P B	11/29/2020	12/17/2020	R	\$317.10
							20-21				\$317.10
						NUMBER OF INVOICES: 1					\$317.10
BMO	000 Bmo	5550080001721955	0000000000	MM111820	AP	GEIST NOV20 STMT	H	11/05/2020	11/18/2020	R	\$704.57
							20-21			105034	\$704.57
BMO	000 Bmo	5550080001785679	0000000000	MM111820	AP	SEFCIK NOV20 STMT	H	11/05/2020	11/18/2020	R	\$181.40
							20-21			105034	\$181.40
BMO	000 Bmo	5550080001801856	0000000000	MM111820	AP	SCHMIDT NOV20 STMT	H	11/05/2020	11/18/2020	R	\$228.98
							20-21			105034	\$228.98
BMO	000 Bmo	5550080001950034	0000000000	MM111820	AP	MILLER NOV20 STMT	H	11/05/2020	11/18/2020	R	\$6,838.30
							20-21			105034	\$6,838.30

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
BMO	000 Bmo	5550080002009749	0000000000	MM111820	AP	REICH NOV20 STMT	H	11/05/2020	11/18/2020	R	\$2,906.02
							20-21			105034	\$2,906.02
BMO	000 Bmo	5569350000572751	0000000000	MM111820	AP	STAPLES NOV20 STMT	H	11/05/2020	11/18/2020	R	\$7,265.80
							20-21			105034	\$7,265.80
BMO	000 Bmo	5569350000572769	0000000000	MM111820	AP	SOENKSEN NOV20 STMT	H	11/05/2020	11/18/2020	R	\$9,237.49
							20-21			105034	\$9,237.49
BMO	000 Bmo	5569350000607425	0000000000	MM111820	AP	DUVAL NOV20 STMT	H	11/05/2020	11/18/2020	R	\$293.72
							20-21			105034	\$293.72
BMO	000 Bmo	5569350000608563	0000000000	MM111820	AP	SCHOELL NOV20 STMT	H	11/05/2020	11/18/2020	R	\$629.68
							20-21			105034	\$629.68
BMO	000 Bmo	5569350000664095	0000000000	MM111820	AP	ROSS NOV20 STMT	H	11/05/2020	11/18/2020	R	\$578.07
							20-21			105034	\$578.07
NUMBER OF INVOICES: 10											\$28,864.03
BRUNEKAT000	Brunette, Katherine	110920	0000000000	mm1220	AP	Mileage reimbursement	B	11/09/2020	12/17/2020	R	\$14.38
							20-21				\$14.38
BRUNEKAT000	Brunette, Katherine	11102020	0000000000	mm1220	AP	Mileage reimbursement	B	11/10/2020	12/17/2020	R	\$5.75
							20-21				\$5.75
BRUNEKAT000	Brunette, Katherine	11182020	0000000000	mm1220	AP	Mileage reimbursement	B	11/18/2020	12/17/2020	R	\$10.35
							20-21				\$10.35
BRUNEKAT000	Brunette, Katherine	12022020	0000000000	mm1220	AP	Mileage reimbursement	B	12/02/2020	12/17/2020	R	\$7.48
							20-21				\$7.48
NUMBER OF INVOICES: 4											\$37.96
BSN SPOR000	Bsn Sports	910628005	0502100014	mm1220	AP	COACHES GEAR FOOTBALL	F B	11/09/2020	12/17/2020	R	\$2,091.95
							20-21				\$2,091.95

<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>
NUMBER OF INVOICES: 1											\$2,091.95
BURRIS E001	Burris Equipment	RC2000167-1	0000000000	mm1220	AP	Rental Compressor	B	10/23/2020	12/17/2020	R	\$706.00
							20-21				\$706.00
BURRIS E001	Burris Equipment	RC2000256-2	0000000000	mm1220	AP	Rental Scissor Lift	B	10/26/2020	12/17/2020	R	\$504.00
							20-21				\$504.00
BURRIS E001	Burris Equipment	RC2000395-1	0000000000	mm1220	AP	Rental Boom Lift	B	11/05/2020	12/17/2020	R	\$823.50
							20-21				\$823.50
NUMBER OF INVOICES: 3											\$2,033.50
CALL ONE000	Call One	1213551-344847	0000000000	mm1220	AP	111520-121420	B	11/15/2020	12/17/2020	R	\$197.96
							20-21				\$197.96
NUMBER OF INVOICES: 1											\$197.96
CANON FI000	CANON FINANCIAL SERVICES	22191017	0000000000	mm1220	AP	Copier lease payment	B	12/01/2020	12/17/2020	R	\$6,488.00
							20-21				\$6,488.00
NUMBER OF INVOICES: 1											\$6,488.00
CARY GRO000	Cary Grove High School	120720 Speech	0000000000	dk120720	AP	C-G Winter Speech Tourn	H	12/07/2020	12/07/2020	R	\$150.00
							20-21			105078	\$150.00
NUMBER OF INVOICES: 1											\$150.00
CDI CORP001	Cdi Corp	213249	0000000000	mm1220	AP	Custom Lawn Signs	B	11/25/2020	12/17/2020	R	\$432.07
							20-21				\$432.07
NUMBER OF INVOICES: 1											\$432.07
CDW GOVE000	CDW Government, Inc.	3618937	0042100011	mm1220	AP	Plotter Paper	F B	11/02/2020	12/17/2020	R	\$131.66
							20-21				\$131.66

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	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
NUMBER OF INVOICES: 1												\$131.66
CENTRAL 010	Central Clothing Company	2056	0502100025	mm1220	AP	SOFTBALL BOOSTER WISH LIST	F	B	09/21/2020	12/17/2020	R	\$271.25
						BAGS EMBROIDERY						
							20-21					\$271.25
NUMBER OF INVOICES: 1												\$271.25
CINTAS 4000	Cintas 47P	4064866680	0000000000	mm1220	AP	Oct 2020 Towel service		B	10/31/2020	12/17/2020	R	\$163.46
							20-21					\$163.46
NUMBER OF INVOICES: 1												\$163.46
COMCAST 001	Comcast	110724644	0000000000	MM111820	AP	900023977 NOV2020		H	11/01/2020	11/18/2020	R	\$3,727.74
							20-21			105035		\$3,727.74
NUMBER OF INVOICES: 1												\$3,727.74
COMCAST 002	Comcast Cable	8771100240009348	0000000000	dk120720	AP	CABLE 11282020-01072021		H	11/28/2020	12/07/2020	R	\$7.39
							20-21			105079		\$7.39
COMCAST 002	Comcast Cable	8771100240060762	0000000000	MM111820	AP	INTERNET 111320-121220		H	11/06/2020	11/18/2020	R	\$188.35
							20-21			105036		\$188.35
COMCAST 002	Comcast Cable	8771100240166759	0000000000	dk120720	AP	INTERNET TRANSPORT BLDG		H	11/24/2020	12/07/2020	R	\$438.35
							20-21			105079		\$438.35
COMCAST 002	Comcast Cable	8771100430290583	0000000000	dk113020	AP	Services from 112120-122020		H	11/17/2020	11/30/2020	R	\$148.35
							20-21			105073		\$148.35
NUMBER OF INVOICES: 4												\$782.44
COMMUNIT005	Community Mechanical & Automation	1365	0000000000	mm1220	AP	NOV2020 Service Calls		B	12/02/2020	12/17/2020	R	\$1,931.00
							20-21					\$1,931.00

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	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$1,931.00
CONNECTI001	Connections Day School South	27915	0000000000	mm1220	AP	Nov 2020 Tuition	B	11/30/2020	12/17/2020	R	\$4,340.61
							20-21				\$4,340.61
NUMBER OF INVOICES: 1											\$4,340.61
CONNECTI002	Connections Day School	31479	0000000000	mm1220	AP	Nov 2020 Tuition	B	11/30/2020	12/17/2020	R	\$4,739.43
							20-21				\$4,739.43
CONNECTI002	Connections Day School	31480	0000000000	mm1220	AP	Nov 2020 Tuition	B	11/30/2020	12/17/2020	R	\$4,739.43
							20-21				\$4,739.43
CONNECTI002	Connections Day School	31481	0000000000	mm1220	AP	Nov 2020 Tuition	B	11/30/2020	12/17/2020	R	\$4,739.43
							20-21				\$4,739.43
CONNECTI002	Connections Day School	31482	0000000000	mm1220	AP	Nov 2020 Tuition	B	11/30/2020	12/17/2020	R	\$4,739.43
							20-21				\$4,739.43
CONNECTI002	Connections Day School	31483	0000000000	mm1220	AP	Nov 2020 Tuition	B	11/30/2020	12/17/2020	R	\$4,739.43
							20-21				\$4,739.43
CONNECTI002	Connections Day School	31484	0000000000	mm1220	AP	Nov 2020 Tuition	B	11/30/2020	12/17/2020	R	\$4,739.43
							20-21				\$4,739.43
CONNECTI002	Connections Day School	31485	0000000000	mm1220	AP	Nov 2020 Tuition	B	11/30/2020	12/17/2020	R	\$4,739.43
							20-21				\$4,739.43
NUMBER OF INVOICES: 7											\$33,176.01
CONNECTI004	Connections Academy East	7538	0000000000	mm1220	AP	Nov 2020 Tuition	B	11/30/2020	12/17/2020	R	\$4,635.90
							20-21				\$4,635.90
NUMBER OF INVOICES: 1											\$4,635.90
CONSTELL000	Constellation New Energy, Inc	18784069201	0000000000	mm1220	AP	764073-46292 NOV20	B	12/09/2020	12/17/2020	R	\$333.07

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	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
CONSTELL000	Constellation New Energy, Inc	18784069201		*****CONTINUED*****								
							20-21					\$333.07
CONSTELL000	Constellation New Energy, Inc	18784097001	0000000000	mm1220	AP	2857041-0 Nov 2020	B	11/13/2020	12/17/2020	R		\$88.17
							20-21					\$88.17
CONSTELL000	Constellation New Energy, Inc	18799335601	0000000000	mm1220	AP	764073-46291 NOV20	B	12/09/2020	12/17/2020	R		\$32,234.96
							20-21					\$32,234.96
NUMBER OF INVOICES: 3												\$32,656.20
DRAMATIS000	Dramatists Play Service, Inc	SO_000006667876	0000000000	dk120720	AP	Wanda's Visit - royalty	H	12/02/2020	12/07/2020	R		\$35.00
							20-21			105080		\$35.00
DRAMATIS000	Dramatists Play Service, Inc	SO_000006667936	0000000000	dk120720	AP	Miss You - royalty	H	12/02/2020	12/07/2020	R		\$35.00
							20-21			105080		\$35.00
DRAMATIS000	Dramatists Play Service, Inc	SO_00000667874	0000000000	dk120720	AP	Actor's Nightmare royalty	H	12/02/2020	12/07/2020	R		\$50.00
							20-21			105080		\$50.00
NUMBER OF INVOICES: 3												\$120.00
DURHAM S001	Durham School Services	91828919	0000000000	mm1220	AP	NOV2020 50% not running	B	12/02/2020	12/17/2020	R		\$4,918.88
							20-21					\$4,918.88
DURHAM S001	Durham School Services	91829276	0000000000	mm1220	AP	Spec Ed Student Transp	B	12/03/2020	12/17/2020	R		\$2,883.36
							20-21					\$2,883.36
NUMBER OF INVOICES: 2												\$7,802.24
EASTBAY 000	Eastbay	1256000	0502100003	mm1220	AP	BOYS BASKETBALL VARSITY UNIFORMS	F B	11/12/2020	12/17/2020	R		\$5,144.50
							20-21					\$5,144.50
NUMBER OF INVOICES: 1												\$5,144.50
ECS MIDW000	Ecs Midwest. Llc	851882	0000000000	mm1220	AP	Site meet-boring layout	B	12/04/2020	12/17/2020	R		\$650.00

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	
ECS MIDW000	Ecs Midwest. Llc	851882				*****CONTINUED*****						
						fields						
							20-21				\$650.00	
						NUMBER OF INVOICES: 1					\$650.00	
ED-RED 000	ED-RED	124-L	0000000000	dk120720	AP	Membership Fee 20-21	H	11/06/2020	12/07/2020	R	\$5,000.00	
							20-21			105081	\$5,000.00	
						NUMBER OF INVOICES: 1					\$5,000.00	
ELK GROV001	Elk Grove High School	12052020	Speech	0000000000	MM112320	AP	2020 Elk Grove Invitational	H	11/23/2020	11/23/2020	R	\$225.00
						Speech Tournament						
							20-21			105041	\$225.00	
						NUMBER OF INVOICES: 1					\$225.00	
FLORIJOH000	Florian, John JR	11122020		0000000000	mm1220	AP	Mileage reimbursement	B	11/12/2020	12/17/2020	R	\$16.10
							20-21				\$16.10	
FLORIJOH000	Florian, John JR	11182020		0000000000	mm1220	AP	Mileage reimbursement	B	11/18/2020	12/17/2020	R	\$8.39
							20-21				\$8.39	
FLORIJOH000	Florian, John JR	12022020		0000000000	mm1220	AP	Mileage reimbursement	B	12/02/2020	12/17/2020	R	\$8.63
							20-21				\$8.63	
						NUMBER OF INVOICES: 3					\$33.12	
FOX LAKE023	Fox Lake Richmond Spring Grove Are	15430		0000000000	mm1220	AP	Chamber membership	B	12/01/2020	12/17/2020	R	\$80.00
							20-21				\$80.00	
						NUMBER OF INVOICES: 1					\$80.00	
FSS TECH000	FSS TECHNOLOGIES	409224		0000000000	mm1220	AP	Cntrl Stn-Mntr Transpo	B	11/15/2020	12/17/2020	R	\$180.00
							20-21				\$180.00	

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
NUMBER OF INVOICES: 1												\$180.00
GARONKAT000	Garon, Katherine	10162020	0000000000	mm1220	AP	Mileage reimbursement	B	10/16/2020	12/17/2020	R		\$14.37
							20-21					\$14.37
GARONKAT000	Garon, Katherine	11212020	0000000000	mm1220	AP	Mileage reimbursement	B	11/21/2020	12/17/2020	R		\$14.38
							20-21					\$14.38
GARONKAT000	Garon, Katherine	11302020	0000000000	mm1220	AP	Mileage reimbursement	B	11/30/2020	12/17/2020	R		\$14.38
							20-21					\$14.38
NUMBER OF INVOICES: 3												\$43.13
GBJ SALE000	GBJ Sales, LLC	3450	0000000000	mm1220	AP	Sanitizer	B	11/19/2020	12/17/2020	R		\$694.00
							20-21					\$694.00
GBJ SALE000	GBJ Sales, LLC	3464	0000000000	mm1220	AP	Dispenser	B	11/23/2020	12/17/2020	R		\$367.50
							20-21					\$367.50
NUMBER OF INVOICES: 2												\$1,061.50
GHA TECH000	Gha Technologies	101090837	3002100041	mm1220	AP	HP EliteBook 850 - Admin	F B	11/20/2020	12/17/2020	R		\$1,355.75
							20-21					\$1,355.75
NUMBER OF INVOICES: 1												\$1,355.75
GIANT ST000	Giant Steps	124G-1120S	0000000000	mm1220	AP	Non 2020 Tuition	B	11/30/2020	12/17/2020	R		\$5,366.40
							20-21					\$5,366.40
GIANT ST000	Giant Steps	124G-2021S	0000000000	mm1220	AP	Tuition rate Adj	B	11/30/2020	12/17/2020	R		\$96.48
							20-21					\$96.48
NUMBER OF INVOICES: 2												\$5,462.88
GILBEEDW000	Gilbertsen, Edward	11102020	0000000000	mm1220	AP	Mileage reimbursement	B	11/10/2020	12/17/2020	R		\$7.99
							20-21					\$7.99

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
GILBEEDW000	Gilbertsen, Edward	11142020	0000000000	mm1220	AP	Mileage reimbursement	B	11/14/2020	12/17/2020	R	\$12.42
							20-21				\$12.42
GILBEEDW000	Gilbertsen, Edward	11192020	0000000000	mm1220	AP	Mileage reimbursement	B	11/19/2020	12/17/2020	R	\$10.35
							20-21				\$10.35
NUMBER OF INVOICES: 3											\$30.76
GLOBAL W001	Global Water Technology, Inc	53195	0000000000	mm1220	AP	Bldg & Grnds Supply	B	11/30/2020	12/17/2020	R	\$1,398.39
							20-21				\$1,398.39
NUMBER OF INVOICES: 1											\$1,398.39
GO SOLUT000	Go Solutions Group, Inc	45475	0000000000	mm1220	AP	Claim Generation & Pro	B	11/27/2020	12/17/2020	R	\$100.70
							20-21				\$100.70
NUMBER OF INVOICES: 1											\$100.70
GORDON F001	Gordon Food Service, Inc.	206290827	0000000000	mm1220	AP	Food Lab Supplu	B	11/17/2020	12/17/2020	R	\$308.29
							20-21				\$308.29
GORDON F001	Gordon Food Service, Inc.	NOV2020-100217416	0000000000	mm1220	AP	Food-NOV2020	B	11/19/2020	12/17/2020	R	\$1,670.90
							20-21				\$1,670.90
NUMBER OF INVOICES: 2											\$1,979.19
GRACENOT000	GraceNotes LLC	5533	0122100002	mm1220	AP	Sight Reading Factory Program Quote	F B	08/18/2020	12/17/2020	R	\$512.98
							20-21				\$512.98
NUMBER OF INVOICES: 1											\$512.98
GRACEWOR000	Graceworkz, Llc	8760	0000000000	mm1220	AP	toner/ink	B	10/05/2020	12/17/2020	R	\$94.07
							20-21				\$94.07

<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						\$94.07
GRANT CH003	Grant Chsd 124 Activity Fund	12012020	0000000000	mm1220	AP	Fees paid Nov 2020	B		12/01/2020	12/17/2020	S	\$1,056.67
							20-21					\$1,056.67
						NUMBER OF INVOICES: 1						\$1,056.67
GRANT FO001	Grant Foundation	12012020	0000000000	mm1220	AP	Fees paid Nov 2020	B		12/01/2020	12/17/2020	S	\$1,150.00
							20-21					\$1,150.00
						NUMBER OF INVOICES: 1						\$1,150.00
GUARDIAN001	Guardian	00 554362	0000000000	dk113020	AP	Dental/Life NOV2020	H		11/19/2020	11/30/2020	R	\$4,625.63
							20-21			105074		\$4,625.63
						NUMBER OF INVOICES: 1						\$4,625.63
HEARTLAN006	Heartland Alliance Health	17530	0000000000	mm1220	AP	Telephonic	B		10/31/2020	12/17/2020	R	\$91.45
							20-21					\$91.45
						NUMBER OF INVOICES: 1						\$91.45
HEGLACIN000	Hegland, Cindy	12082020	0000000000	mm1220	AP	Trip Voucher Refund	B		12/08/2020	12/17/2020	R	\$2,500.00
							20-21					\$2,500.00
						NUMBER OF INVOICES: 1						\$2,500.00
HIMES, P001	Himes, Petrarca and Fester	44237	0000000000	dk120720	AP	Lgl Srv-Timber Oaks Oct2020	H		11/02/2020	12/07/2020	R	\$3,104.00
							20-21			105082		\$3,104.00
HIMES, P001	Himes, Petrarca and Fester	44377	0000000000	dk120720	AP	Legal Services - NOV 2020	H		11/30/2020	12/07/2020	S	\$1,925.00
							20-21			105083		\$1,925.00
HIMES, P001	Himes, Petrarca and Fester	44378	0000000000	dk120720	AP	Lgl Srv-Timber Oaks Nov2020	H		12/01/2020	12/07/2020	R	\$1,408.00
							20-21			105082		\$1,408.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 3											\$6,437.00
HODGES, 000	HODGES, LOIZZI, EISENHAMMER, RODIC	50447	0000000000	dk120720	AP	Professional Services	H	11/30/2020	12/07/2020	R	\$100.00
							20-21			105084	\$100.00
NUMBER OF INVOICES: 1											\$100.00
HOFFMAN 001	Hoffman Estates High School	11212020 Speech	0000000000	MM112320	AP	2020 V Turkey Tourney invite	H	11/19/2020	11/23/2020	R	\$160.00
							20-21			105042	\$160.00
NUMBER OF INVOICES: 1											\$160.00
HOME DEP001	Home Depot Commercial Credit	6035322531946634	0000000000	mm1220	AP	Bldg & Grnds Supply	B	11/13/2020	12/17/2020	R	\$221.62
							20-21				\$221.62
NUMBER OF INVOICES: 1											\$221.62
IASA 000	Iasa	87 7233-FY21	0000000000	mm1220	AP	Annual License FY 2021	B	12/04/2020	12/17/2020	R	\$275.00
							20-21				\$275.00
NUMBER OF INVOICES: 1											\$275.00
INTEGRAT000	Integrated Systems Corp	0711794	0000000000	mm1220	AP	Skyward Jan 2021	B	12/01/2020	12/17/2020	R	\$413.00
							20-21				\$413.00
INTEGRAT000	Integrated Systems Corp	0711888	0000000000	mm1220	AP	Skyward Jan 2021	B	12/01/2020	12/17/2020	R	\$533.00
							20-21				\$533.00
NUMBER OF INVOICES: 2											\$946.00
INTEGRAT001	Integrated Security Specialists	11886	0000000000	mm1220	AP	Install Access Control Readers	B	11/12/2020	12/17/2020	R	\$6,510.43
							20-21				\$6,510.43
INTEGRAT001	Integrated Security Specialists	11888	0000000000	mm1220	AP	Install Access Control for doors	B	11/12/2020	12/17/2020	R	\$13,052.28

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
INTEGRAT001	Integrated Security Specialists	11888		*****CONTINUED*****			20-21				\$13,052.28
INTEGRAT001	Integrated Security Specialists	11890	0000000000	mm1220	AP	Install Access Control Reader	B	11/12/2020	12/17/2020	R	\$1,979.48
							20-21				\$1,979.48
INTEGRAT001	Integrated Security Specialists	11892	0000000000	mm1220	AP	Install Access Control Reader	B	11/12/2020	12/17/2020	R	\$2,151.61
							20-21				\$2,151.61
INTEGRAT001	Integrated Security Specialists	11894	0000000000	mm1220	AP	Field House Burglar Alarm	B	11/12/2020	12/17/2020	R	\$32,487.12
							20-21				\$32,487.12
INTEGRAT001	Integrated Security Specialists	11895	0000000000	mm1220	AP	Mnthly billing 111520 - 123120	B	11/12/2020	12/17/2020	R	\$115.50
							20-21				\$115.50
INTEGRAT001	Integrated Security Specialists	11896	0000000000	mm1220	AP	Mnthly billing 111520 - 123120	B	11/12/2020	12/17/2020	R	\$39.00
							20-21				\$39.00
INTEGRAT001	Integrated Security Specialists	12024	0000000000	mm1220	AP	Monitor 010121-033121	B	12/01/2020	12/17/2020	R	\$231.00
							20-21				\$231.00
INTEGRAT001	Integrated Security Specialists	12025	0000000000	mm1220	AP	Monitor 010121-033121	B	12/01/2020	12/17/2020	R	\$280.50
							20-21				\$280.50
INTEGRAT001	Integrated Security Specialists	12091	0000000000	mm1220	AP	Bldg & Grnds Service	B	12/07/2020	12/17/2020	R	\$530.98
							20-21				\$530.98
NUMBER OF INVOICES: 10											\$57,377.90
JBH TECH000	JBH Technologies Inc	25477	0112100012	mm1220	AP	3D Print Material	F B	11/10/2020	12/17/2020	R	\$1,773.50
							20-21				\$1,773.50

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	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
						NUMBER OF INVOICES: 1					\$1,773.50
JENSEN'S000	Jensen's Plumbing And Heating	J28196	0000000000	mm1220	AP	Plumbing Renovations	B	08/31/2020	12/17/2020	R	\$1,315.67
							20-21				\$1,315.67
						NUMBER OF INVOICES: 1					\$1,315.67
JOHN HER000	John Hersey High School	11232020 Speech	0000000000	MM112320	AP	2020 Hersey JV Tournament	H	11/23/2020	11/23/2020	R	\$160.00
							20-21		105043		\$160.00
						NUMBER OF INVOICES: 1					\$160.00
LAKE COU033	Lake County Dept of Public Works	0347782-000004351	0000000000	dk120720	AP	Sewer 09302020-11302020	H	11/30/2020	12/07/2020	R	\$385.20
							20-21		105085		\$385.20
						NUMBER OF INVOICES: 1					\$385.20
LAKES RE000	Lakes Region Co-Op	dec2020	0000000000	mm1220	AP	Dec20 Ins. Premium	B	12/08/2020	12/17/2020	R	\$73,525.82
							20-21				\$73,525.82
						NUMBER OF INVOICES: 1					\$73,525.82
LEARN WE000	Learn Well	INV60082	0000000000	mm1220	AP	Hospital Tutoring Nov20	B	11/05/2020	12/17/2020	R	\$133.00
							20-21				\$133.00
LEARN WE000	Learn Well	INV60203	0000000000	mm1220	AP	Hospital Tutoring	B	11/01/2020	12/17/2020	R	\$864.50
							20-21				\$864.50
						NUMBER OF INVOICES: 2					\$997.50
LRS HOLD000	LRS Holdings LLC	0004563568	0000000000	mm1220	AP	Roll Off Dumpster	B	11/25/2020	12/17/2020	R	\$450.00
							20-21				\$450.00
						NUMBER OF INVOICES: 1					\$450.00
MARKLUND000	Marklund Day School	October2020	0000000000	mm1220	AP	21 days enrolled	B	11/01/2020	12/17/2020	R	\$8,675.94

<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>
MARKLUND000	Marklund Day School	October2020		*****CONTINUED*****			20-21				\$8,675.94
						NUMBER OF INVOICES: 1					\$8,675.94
MAZZUROB000	Mazzuca, Robert	11132020	0000000000	mm1220	AP	Mileage reimbursement	B 11/13/2020	12/17/2020	R		\$16.68
							20-21				\$16.68
MAZZUROB000	Mazzuca, Robert	11192020	0000000000	mm1220	AP	Mileage reimbursement	B 11/19/2020	12/17/2020	R		\$16.10
							20-21				\$16.10
						NUMBER OF INVOICES: 2					\$32.78
MCHENRY 010	McHenry Specialties	2020-475	0000000000	mm1220	AP	Ex in Educ Award	B 11/19/2020	12/17/2020	R		\$149.00
							20-21				\$149.00
						NUMBER OF INVOICES: 1					\$149.00
MCQUEEN 000	McQueen Technology Group LLC	011193	0000000000	mm1220	AP	IT Support Nov1- Nov 30	B 12/01/2020	12/17/2020	R		\$7,000.00
							20-21				\$7,000.00
						NUMBER OF INVOICES: 1					\$7,000.00
MENARDS 001	Menards	79763	0000000000	mm1220	AP	Bldg & Grnds Batteries	B 11/02/2020	12/17/2020	R		\$208.87
							20-21				\$208.87
MENARDS 001	Menards	80852	0000000000	mm1220	AP	Bldg & Grnds Supply	B 11/17/2020	12/17/2020	R		\$599.99
							20-21				\$599.99
MENARDS 001	Menards	80909	0000000000	mm1220	AP	Tech Ed Supply	B 11/18/2020	12/17/2020	R		\$29.51
							20-21				\$29.51
						NUMBER OF INVOICES: 3					\$838.37
MENTA AC000	Menta Academy North	SESINV-013901	0000000000	mm1220	AP	NOV20 Tuition-17 days enrolled	B 11/30/2020	12/17/2020	R		\$3,307.18

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
MENTA AC000	Menta Academy North	SESINV-013901	*****CONTINUED*****				20-21				\$3,307.18
						NUMBER OF INVOICES: 1					\$3,307.18
METRO PR000	Metro Prep	MP64985	0000000000	mm1220	AP	Tuition Billing OCT2020	B	10/31/2020	12/17/2020	R	\$4,951.38
							20-21				\$4,951.38
						NUMBER OF INVOICES: 1					\$4,951.38
MID-WEST000	Mid-West Truckers Association, Inc	P723699	0000000000	mm1220	AP	Annual Limited	B	11/10/2020	12/17/2020	R	\$187.50
							20-21				\$187.50
						NUMBER OF INVOICES: 1					\$187.50
NAPA AUT000	Napa Auto Supply	015440	0000000000	dk120720	AP	Bldg & Grnds supply	H	11/10/2020	12/07/2020	R	\$61.16
							20-21			105086	\$61.16
						NUMBER OF INVOICES: 1					\$61.16
NCS PEAR000	Ncs Pearson Inc.	12287664	0112100014	mm1220	AP	Certiport Licenses	F B	12/03/2020	12/17/2020	R	\$3,744.00
							20-21				\$3,744.00
						NUMBER OF INVOICES: 1					\$3,744.00
NEW CONN000	NEW CONNECTIONS ACADEMY	12631	0000000000	mm1220	AP	Tuition Billing NOV2020	B	11/30/2020	12/17/2020	R	\$5,009.05
							20-21				\$5,009.05
						NUMBER OF INVOICES: 1					\$5,009.05
NICOR 001	Nicor	08-78-68-1000 5	0000000000	mm1220	AP	102020-111920 ES Hawthorne	B	11/20/2020	12/17/2020	R	\$40.94
							20-21				\$40.94
						NUMBER OF INVOICES: 1					\$40.94
NORTHWES019	Northwest Suburban Special Educati	7110	0000000000	mm1220	AP	Kirk Tuition 1st Bill	B	11/20/2020	12/17/2020	R	\$33,519.36

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
NORTHWES019	Northwest Suburban Special Educati	7110		*****CONTINUED*****								
						FY20-21						
							20-21					\$33,519.36
						NUMBER OF INVOICES: 1						\$33,519.36
NSSEO	000 NSSEO	11052020 Geist	0000000000	mm1220	AP	R Geist -Admin Academy	B	11/05/2020	12/17/2020	S		\$15.00
							20-21					\$15.00
NSSEO	000 NSSEO	11052020 Sonders	0000000000	mm1220	AP	T Sonders-Admin Academy	B	11/05/2020	12/17/2020	S		\$15.00
							20-21					\$15.00
						NUMBER OF INVOICES: 2						\$30.00
OLK	KRI000 Olk, Kristine	12012020	0000000000	mm1220	AP	Mileage reimbursement	B	12/01/2020	12/17/2020	R		\$77.73
							20-21					\$77.73
						NUMBER OF INVOICES: 1						\$77.73
ORKIN	PE000 Orkin Pest Control	204438719	0000000000	mm1220	AP	Pest Control Services	B	11/25/2020	12/17/2020	R		\$100.00
							20-21					\$100.00
ORKIN	PE000 Orkin Pest Control	205710258	0000000000	mm1220	AP	Pest Control Service	B	11/25/2020	12/17/2020	R		\$137.79
							20-21					\$137.79
						NUMBER OF INVOICES: 2						\$237.79
PALATINE002	Palatine High School	121220 speech	0000000000	dk120720	AP	Pirates Booty Speech Invite	H	12/07/2020	12/07/2020	R		\$100.00
							20-21			105087		\$100.00
						NUMBER OF INVOICES: 1						\$100.00
PARTY	PL000 Party Plus	44255	0000000000	mm1220	AP	Tent Delivery	B	11/12/2020	12/17/2020	R		\$5,125.50
							20-21					\$5,125.50

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	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$5,125.50
PER MAR 000	Per Mar Security Services	514842	0000000000	mm1220	AP	Security WE110720	B	11/07/2020	12/17/2020	R	\$2,317.44
							20-21				\$2,317.44
PER MAR 000	Per Mar Security Services	514874	0000000000	mm1220	AP	Security WE111420	B	11/14/2020	12/17/2020	R	\$3,205.04
							20-21				\$3,205.04
PER MAR 000	Per Mar Security Services	515439	0000000000	mm1220	AP	Security WE112120	B	11/21/2020	12/17/2020	R	\$3,516.54
							20-21				\$3,516.54
PER MAR 000	Per Mar Security Services	515763	0000000000	mm1220	AP	Security WE11282020	B	11/28/2020	12/17/2020	R	\$1,234.24
							20-21				\$1,234.24
NUMBER OF INVOICES: 4											\$10,273.26
PRO-ED 001	Pro-Ed	2855320	0052100021	mm1220	AP	Speech supplies	F B	11/03/2020	12/17/2020	R	\$51.70
							20-21				\$51.70
NUMBER OF INVOICES: 1											\$51.70
PRUNELLA000	Prunella's Flower Shoppe	1767	0000000000	mm1220	AP	Sympathy Flowers	B	11/14/2020	12/17/2020	R	\$68.00
							20-21				\$68.00
NUMBER OF INVOICES: 1											\$68.00
PURCHROS000	Purchatzke, Ross	MSED650	0000000000	mm1220	AP	20-21 Tuition Reimbursement	B	11/20/2020	12/17/2020	R	\$1,266.66
							20-21				\$1,266.66
PURCHROS000	Purchatzke, Ross	MSED693	0000000000	mm1220	AP	20-21 Tuition Reimbursement	B	11/28/2020	12/17/2020	R	\$1,266.66
							20-21				\$1,266.66
NUMBER OF INVOICES: 2											\$2,533.32
QUADIENT001	Quadient Inc	58020675	0000000000	MM112320	AP	Meter Rental	H	11/12/2020	11/23/2020	R	\$300.00
							20-21			105044	\$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
NUMBER OF INVOICES: 1												\$300.00
QUILL C0002	Quill Corp.	12136554	1242100020	mm1220	AP	Shared Office Supplies	F	B	11/11/2020	12/17/2020	R	\$304.66
							20-21					\$304.66
QUILL C0002	Quill Corp.	12677017	0042100012	mm1220	AP	Into to Art Supplies	F	B	12/02/2020	12/17/2020	R	\$91.96
							20-21					\$91.96
QUILL C0002	Quill Corp.	12695967	0042100012	mm1220	AP	Into to Art Supplies	F	B	12/03/2020	12/17/2020	R	\$71.00
							20-21					\$71.00
NUMBER OF INVOICES: 3												\$467.62
RYDIN DE000	Rydin Decal	375818	0000000000	mm1220	AP	21-22 Student Parking Permit	B		12/03/2020	12/17/2020	R	\$289.43
							20-21					\$289.43
NUMBER OF INVOICES: 1												\$289.43
SCHAUMBU000	Schaumburg High School	11212020	Speech	0000000000	MM112320	AP	2020 JV Turkey Tourney	H	11/19/2020	11/23/2020	R	\$125.00
						invite						
							20-21			105045		\$125.00
NUMBER OF INVOICES: 1												\$125.00
SCHMIKIM000	Schmidt, Kim	11122020		0000000000	mm1220	AP	Mileage Reimbursement	B	11/12/2020	12/17/2020	R	\$13.74
							20-21					\$13.74
SCHMIKIM000	Schmidt, Kim	12022020		0000000000	mm1220	AP	Mileage Reimbursement	B	12/02/2020	12/17/2020	R	\$6.90
							20-21					\$6.90
NUMBER OF INVOICES: 2												\$20.64
SCHOOL D000	School Datebooks	C20-0174171		0000000000	MM111820	AP	Custom Datebooks	H	06/19/2020	11/18/2020	R	\$9,527.31
							20-21			105037		\$9,527.31

<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>
NUMBER OF INVOICES: 1											\$9,527.31
SCHOOL000	SCHOOLGY INCORPORATED	24001	0000000000	MM111820	AP	LMS/AMP 20-21 Subscriptions	H	11/12/2020	11/18/2020	R	\$28,040.00
							20-21			105038	\$28,040.00
NUMBER OF INVOICES: 1											\$28,040.00
SECRETAR001	Secretary Of State	12172020-Barberini	0000000000	mm1220	AP	M. Barberini renewal	B	12/17/2020	12/17/2020	S	\$4.00
							20-21				\$4.00
SECRETAR001	Secretary Of State	12172020-Becker	0000000000	mm1220	AP	C. Becker renewal	B	12/17/2020	12/17/2020	S	\$4.00
							20-21				\$4.00
SECRETAR001	Secretary Of State	12172020-Dubois	0000000000	mm1220	AP	T. Dubois renewal	B	12/17/2020	12/17/2020	S	\$4.00
							20-21				\$4.00
SECRETAR001	Secretary Of State	12172020-Prouty	0000000000	mm1220	AP	R. Prouty renewal	B	12/17/2020	12/17/2020	S	\$4.00
							20-21				\$4.00
SECRETAR001	Secretary Of State	12172020-Schmidt	0000000000	mm1220	AP	K. Schmidt renewal	B	12/17/2020	12/17/2020	S	\$4.00
							20-21				\$4.00
SECRETAR001	Secretary Of State	12172020-Studzinska	0000000000	mm1220	AP	U. Studzinska renewal	B	12/17/2020	12/17/2020	S	\$4.00
							20-21				\$4.00
SECRETAR001	Secretary Of State	12172020-Wetter	0000000000	mm1220	AP	R. Wetter renewal	B	12/17/2020	12/17/2020	S	\$4.00
							20-21				\$4.00
SECRETAR001	Secretary Of State	12172020-Zobrist	0000000000	mm1220	AP	D. Zobrist renewal	B	12/17/2020	12/17/2020	S	\$4.00
							20-21				\$4.00
NUMBER OF INVOICES: 8											\$32.00
SEDOL	001 Sedol	DEC2020	0000000000	mm1220	AP	December 2020 Billing	B	12/04/2020	12/17/2020	R	\$85,443.66
							20-21				\$85,443.66

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>
SEDOL 001	Sedol	FY21 Housing	0000000000	mm1220	AP	20-21 Housing Billing	B	11/20/2020	12/17/2020	R	\$48,207.00
							20-21				\$48,207.00
SEDOL 001	Sedol	FY21 Infinitec	0000000000	mm1220	AP	20-21 Infinitec Enrollment	B	11/17/2020	12/17/2020	R	\$1,010.80
							20-21				\$1,010.80
NUMBER OF INVOICES: 3											\$134,661.46
SEFCICHR000	Sefcik, Christine	DEC2020	0000000000	mm1220	AP	Misc Expense Reimburse	B	12/01/2020	12/17/2020	R	\$450.00
							20-21				\$450.00
NUMBER OF INVOICES: 1											\$450.00
SHAW JEF000	Shaw, Jeffrey	11192020	0000000000	mm1220	AP	Mileage Reimbursement	B	11/19/2020	12/17/2020	R	\$20.70
							20-21				\$20.70
NUMBER OF INVOICES: 1											\$20.70
SHAW MED000	Shaw Media	10003997	0000000000	mm1220	AP	ASA 20-21	B	11/27/2020	12/17/2020	R	\$1,239.64
							20-21				\$1,239.64
NUMBER OF INVOICES: 1											\$1,239.64
SOUTH SI000	South Side Control Supply Co	S100658501.001	0000000000	mm1220	AP	Bldg & Grnds Supply	B	11/17/2020	12/17/2020	R	\$2,566.14
							20-21				\$2,566.14
SOUTH SI000	South Side Control Supply Co	S100659058.001	0000000000	mm1220	AP	Bldg & Grnds Supply	B	11/17/2020	12/17/2020	R	\$153.47
							20-21				\$153.47
SOUTH SI000	South Side Control Supply Co	S100659058.002	0000000000	mm1220	AP	Bldg & Grnds Supply	B	11/17/2020	12/17/2020	R	\$151.20
							20-21				\$151.20
NUMBER OF INVOICES: 3											\$2,870.81
SPECTRUM004	Spectrum Center Inc.	3036899	0000000000	mm1220	AP	OCT2020 Tuition	B	11/11/2020	12/17/2020	R	\$5,350.17
							20-21				\$5,350.17

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
SPECTRUM004	Spectrum Center Inc.	3036900	0000000000	mm1220	AP	OCT2020 Tuition	B	11/11/2020	12/17/2020	R	\$5,350.17
							20-21				\$5,350.17
						NUMBER OF INVOICES: 2					\$10,700.34
SPRINT 000	Sprint	212571510-225	0000000000	MM111820	AP	100920-110820 cell charges	H	11/12/2020	11/18/2020	R	\$810.63
							20-21			105039	\$810.63
						NUMBER OF INVOICES: 1					\$810.63
STERICYC002	Stericycle, Inc	4009735122	0000000000	mm1220	AP	Steri-Safe Select Qrtl	B	12/01/2020	12/17/2020	R	\$562.47
							20-21				\$562.47
						NUMBER OF INVOICES: 1					\$562.47
STREAMW0001	Streamwood Behavioral Health Care	13179	0000000000	mm1220	AP	Tutoring Services	B	10/30/2020	12/17/2020	R	\$175.00
							20-21				\$175.00
						NUMBER OF INVOICES: 1					\$175.00
TECHNOLO000	Technology Campus	5/10	0000000000	mm1220	AP	Tuition Billing NOV20	B	11/16/2020	12/17/2020	R	\$31,344.56
							20-21				\$31,344.56
						NUMBER OF INVOICES: 1					\$31,344.56
TELCOM I000	Telcom Innovations Group	A56189	3002100043	mm1220	AP	Mitel 6940 IP Phone	F B	11/17/2020	12/17/2020	R	\$350.00
							20-21				\$350.00
						NUMBER OF INVOICES: 1					\$350.00
THE BANC000	The Bancroft School Inc	6483	0000000000	mm1220	AP	NOV20 Tuition 16 days	B	11/30/2020	12/17/2020	R	\$4,396.80
							20-21				\$4,396.80
						NUMBER OF INVOICES: 1					\$4,396.80
THE HOME001	The Home Depot Pro	582257622	0000000000	mm1220	AP	Bldg & Grnds supply	B	11/02/2020	12/17/2020	R	\$912.00

<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>
THE HOME001	The Home Depot Pro	582257622		*****CONTINUED*****			20-21				\$912.00
THE HOME001	The Home Depot Pro	582257648	0000000000	mm1220	AP	Bldg & Grnds Service	B	11/02/2020	12/17/2020	R	\$1,049.96
							20-21				\$1,049.96
THE HOME001	The Home Depot Pro	583343611	0000000000	mm1220	AP	Bldg & Grnds supply	B	11/06/2020	12/17/2020	R	\$1,489.50
							20-21				\$1,489.50
THE HOME001	The Home Depot Pro	584940555	0000000000	mm1220	AP	Bldg & Grnds Supply	B	11/16/2020	12/17/2020	R	\$3.86
							20-21				\$3.86
NUMBER OF INVOICES: 4											\$3,455.32
THE HOPE000	The Hope School	12022020	0000000000	mm1220	AP	NOV2020 Comm-based SVC	B	12/02/2020	12/17/2020	R	\$15,998.78
							20-21				\$15,998.78
THE HOPE000	The Hope School	36680	0000000000	mm1220	AP	18 days enrolled -NOV2020	B	12/03/2020	12/17/2020	R	\$4,071.64
							20-21				\$4,071.64
NUMBER OF INVOICES: 2											\$20,070.42
THE LEAR000	The Learning House	14060	0000000000	mm1220	AP	Tuition billing Nov 2020	B	11/23/2020	12/17/2020	R	\$5,409.94
							20-21				\$5,409.94
THE LEAR000	The Learning House	14075	0000000000	mm1220	AP	Transportation	B	11/24/2020	12/17/2020	R	\$504.00
							20-21				\$504.00
NUMBER OF INVOICES: 2											\$5,913.94
THE NEW 001	The New Book Press, LLC	174	0000000000	mm1220	AP	WordPlay Romeo and Juliet	B	11/23/2020	12/17/2020	R	\$200.00
							20-21				\$200.00
NUMBER OF INVOICES: 1											\$200.00
THE OMNI000	The Omni Group	2012-7100	0000000000	mm1220	AP	Compliance Oversight	B	12/01/2020	12/17/2020	R	\$5.00

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
THE OMNI000	The Omni Group	2012-7100		*****CONTINUED*****			20-21				\$5.00
						NUMBER OF INVOICES: 1					\$5.00
THYSSENK000	Thyssenkrupp Elevator Corp.	3005618720	0000000000	mm1220	AP	Elevator Service	B	12/01/2020	12/17/2020	R	\$1,092.48
							20-21				\$1,092.48
						NUMBER OF INVOICES: 1					\$1,092.48
ULINE 001	Uline	126446876	0000000000	mm1220	AP	Pallets	B	11/09/2020	12/17/2020	R	\$4,250.80
							20-21				\$4,250.80
ULINE 001	Uline	126766445	0000000000	mm1220	AP	Purell Dawn Soap	B	11/17/2020	12/17/2020	R	\$1,369.20
							20-21				\$1,369.20
						NUMBER OF INVOICES: 2					\$5,620.00
UNIVERSI049	UNIVERSITY OF ILLINOIS	21002	0000000000	mm1220	AP	NetMath Partner Tuition	B	12/02/2020	12/17/2020	R	\$1,600.00
							20-21				\$1,600.00
						NUMBER OF INVOICES: 1					\$1,600.00
UPS 001	Ups	0000Y9W214460	0000000000	MM112320	AP	Shipping Costs	H	11/14/2020	11/23/2020	R	\$9.77
							20-21			105046	\$9.77
						NUMBER OF INVOICES: 1					\$9.77
VALLEY R000	Valley Ridge Golf Course	GOLF Fees	0000000000	mm1220	AP	2020 - 2021 Grant Boys and Girls Golf Green Fees	B	11/17/2020	12/17/2020	R	\$7,670.00
							20-21				\$7,670.00
						NUMBER OF INVOICES: 1					\$7,670.00
VERSION2000	VERSION2 HOSTING	9045	0000000000	mm1220	AP	Veeam Backup	B	12/01/2020	12/17/2020	R	\$819.00
							20-21				\$819.00

<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											\$819.00
VIRTOO S000	Virttoo Services LLC	13282	0000000000	mm1220	AP	Ticket# 39346	B	12/01/2020	12/17/2020	R	\$65.00
							20-21				\$65.00
NUMBER OF INVOICES: 1											\$65.00
VISION S000	Vision Service Plan IL (VSP)	810873727	0000000000	dk113020	AP	Vision Premium DEC2020	H	11/17/2020	11/30/2020	R	\$573.34
							20-21			105075	\$573.34
NUMBER OF INVOICES: 1											\$573.34
VISUAL I000	Visual Image Photography	8660	0000000000	dk120720	AP	20X24 Prints	H	11/04/2020	12/07/2020	R	\$52.00
							20-21			105088	\$52.00
NUMBER OF INVOICES: 1											\$52.00
WARREN E000	Warren Electric	169741	0000000000	mm1220	AP	Bldg & Grnds Supply	B	11/19/2020	12/17/2020	R	\$307.50
							20-21				\$307.50
WARREN E000	Warren Electric	169830	0000000000	mm1220	AP	Bldg & Grnds supply	B	11/05/2020	12/17/2020	R	\$205.00
							20-21				\$205.00
NUMBER OF INVOICES: 2											\$512.50
WASTE MA001	Waste Management	3602544-2354-2	0000000000	mm1220	AP	23-54627-53001	B	11/23/2020	12/17/2020	R	\$92.65
							20-21				\$92.65
WASTE MA001	Waste Management	3602545-2345-9	0000000000	mm1220	AP	23-54656-93007	B	11/23/2020	12/17/2020	R	\$190.26
							20-21				\$190.26
WASTE MA001	Waste Management	3698299-2013-0	0000000000	mm1220	AP	16-86482-33006	B	11/30/2020	12/17/2020	R	\$1,934.29
							20-21				\$1,934.29
WASTE MA001	Waste Management	3698311-2013-3	0000000000	mm1220	AP	16-86682-83003	B	11/30/2020	12/17/2020	R	\$32.17
							20-21				\$32.17

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
NUMBER OF INVOICES: 4												\$2,249.37
WAUKEGAN007	Waukegan Safe & Lock Ltd.	222301	0000000000	mm1220	AP	Bldg & Grnds Supply	B	11/30/2020	12/17/2020	R		\$14.00
20-21												\$14.00
NUMBER OF INVOICES: 1												\$14.00
WEX BANK000	WEX BANK	68564910	0000000000	mm1220	AP	Fuel Purchases	B	11/16/2020	12/17/2020	M		\$260.78
20-21												\$260.78
NUMBER OF INVOICES: 1												\$260.78
ZARR JOS000	Zarr, Joseph	11122020	0000000000	mm1220	AP	Mileage reimbursement	B	11/12/2020	12/17/2020	R		\$19.21
20-21												\$19.21
NUMBER OF INVOICES: 1												\$19.21
ZENGELER000	Zengeler Cleaners	ZG-10-532994	0000000000	mm1220	AP	Dry cleaning band	B	10/26/2020	12/17/2020	R		\$2,312.75
20-21												\$2,312.75
NUMBER OF INVOICES: 1												\$2,312.75
TOTAL NUMBER OF BATCH INVOICES: 178												\$614,898.66
TOTAL NUMBER OF HISTORY INVOICES: 45												\$97,408.15
222 COMPUTER CHECK INVOICES												\$712,046.03
1 MANUAL CHECK INVOICES												\$260.78
TOTAL INVOICES: 223												\$712,306.81
BANK TOTALS: BANK BANK ACCOUNT # INVOICE AMOUNT NET AMOUNT												
AP **A000 1120 0000 00 000000 \$712,306.81 \$712,306.81												

LIQUIDATION STATUS (LQ) CODE LEGEND:

L = LIQUIDATION PENDING C = CLOSED PO/NOT RECEIVING

P = PARTIAL LIQUIDATION F = FULL LIQUIDATION

BLANK = NO LIQUIDATION

Mia McLoughlin

The Grant Community High School December Student of the Month is senior Mia McLoughlin, daughter of Jeff and Mary McLoughlin of Ingleside.

Mia's academic achievements include induction into the National Honor Society during her sophomore year, she has earned all A's during her high school years, holds an amazing 5.213/4.0 GPA, and scored 1500 on her SAT. She has taken 11 AP courses and was named an AP Scholar with Distinction, Commended National Merit Scholar, NHS Junior Leadership Award, and Bulldog Pride Award winner. She is a member of the Gilder Lehrman National Student Advisory Council and the Gilder Lehrman National Academy of American History and Civics.

Her extracurricular activities include the Principal's Advisory Council; Math Team where she was Regional Oral Event Champion in 2019 and 2020; Varsity Tennis, winning the Hustle Award; and the Jazz Ensemble, playing piano.

Mia has provided music therapy for hospice patients, some with dementia, through playing the piano. She made CDs for the patients when COVID made it impossible to make her visits. She has been involved in Teen Court, Math Tutor in the math lab, outside of school, and a virtual tutor, Assistant to a senior partner of a law firm, and a church worship Team Leader.

In addition to all of her activities, Mia works at The McLoughlin Group and she enjoys participating in historical essay competitions. She has faced the challenge of genetic hearing loss her whole life that was diagnosed during her sophomore year.

Her plans for the future include earning a major in statistics and she is evaluating her university options.

Equity Leader Communication Plan

Objective:

- Broadcast what we are doing to make Grant regarding the equity lead position and overall how we plan to bring in new voices from the community, staff, and students.
- Promote that Grant is a safe and welcoming environment in which staff/students have a safe space, voice and room to grow.

Audiences:

- Parents
- Students
- Staff
- Community members

Channels:

- Skyward messaging
- Social media
- Website
- Newsletter

Equity Lead Communication Plan 2020-2021

Date	Audience	Deliverable	Purpose	Channel	Status
8/31/20	• Staff	<ul style="list-style-type: none"> • First equity book study email to staff. • Book study begins on 9/14/20. Task due on a weekly basis (Zoom call/Schoology discussion post). 	<ul style="list-style-type: none"> • Gather interest in book study to determine the amount of books necessary. 	<ul style="list-style-type: none"> • Email • Google Form 	<ul style="list-style-type: none"> • Complete
9/14/20 - 11/16/20	• Staff	<ul style="list-style-type: none"> • Book study meetings and Schoology discussion posts. 	<ul style="list-style-type: none"> • Discuss the book and ways we can be antiracist in our everyday lives and help Grant become more equitable. 	<ul style="list-style-type: none"> • Zoom • Schoology 	<ul style="list-style-type: none"> • Complete
11/17/20	• Staff	<ul style="list-style-type: none"> • Email staff regarding choices for second book study. 	<ul style="list-style-type: none"> • Determine what books we will focus on during second semester. 	<ul style="list-style-type: none"> • Email • Google Form 	<ul style="list-style-type: none"> • Complete • Complete.
11/16/20 - 12/11/20	• Staff	<ul style="list-style-type: none"> • Email to specific staff seeking their participation on the equity committee. 	<ul style="list-style-type: none"> • Determine the group of staff that will comprise the equity committee 	<ul style="list-style-type: none"> • Email 	<ul style="list-style-type: none"> • (IP) Waiting on response email from staff to finalize committee

11/16/20 - 12/18/20	<ul style="list-style-type: none"> Community 	<ul style="list-style-type: none"> Reach out (phone/email) to specific community members seeking their participation on an equity committee 	<ul style="list-style-type: none"> Determine the parent/ community group that will comprise the committee 	<ul style="list-style-type: none"> Email Phone 	<ul style="list-style-type: none"> (IP) Waiting on response from some parents and seeking additional parents to reach out to for interest
11/16/20 - 12/18/20	<ul style="list-style-type: none"> Students 	<ul style="list-style-type: none"> Seek students from Affinity groups (BSU, GSA, Etc.) for interest in participating on equity committee 	<ul style="list-style-type: none"> Determine which students will be a part of the committee to represent student voice 	<ul style="list-style-type: none"> Zoom Email Phone 	<ul style="list-style-type: none"> (IP) Waiting to hear from BSU, met with GSA students and have interest. Need to determine format of meeting participation and other logistics for meetings
11/30/20	<ul style="list-style-type: none"> Staff 	<ul style="list-style-type: none"> Email to staff to determine participation in second book study. 	<ul style="list-style-type: none"> Determine how many staff members will be participating in second book study and the number of books necessary to purchase. 	<ul style="list-style-type: none"> Email Google Form 	<ul style="list-style-type: none"> Complete. 30 books needed.
12/14/20		<ul style="list-style-type: none"> Order 30 books for second book study. 			<ul style="list-style-type: none"> Complete
12/17/20	<ul style="list-style-type: none"> BOE 	<ul style="list-style-type: none"> Provide update for BOE on progress to date, next steps and provide feedback 		<ul style="list-style-type: none"> BOE Meeting via Zoom 	<ul style="list-style-type: none"> (IP) Need to finalize presentation information with Dr. Sefcik week prior.
1/4/21 - 1/8/21	<ul style="list-style-type: none"> Staff 	<ul style="list-style-type: none"> Deliver all books to participating staff. 		<ul style="list-style-type: none"> Staff mailboxes 	<ul style="list-style-type: none"> (IP) Waiting on participation count from survey sent out on 12/7/20 and book delivery.
1/6/21 - 1/20/21	<ul style="list-style-type: none"> Staff 	<ul style="list-style-type: none"> Administer Staff Survey 	<ul style="list-style-type: none"> Gain insight in areas of strength, and areas for 	<ul style="list-style-type: none"> Email Link to Staff 	<ul style="list-style-type: none"> (IP) Need to finalize list of questions with admin, get link

			improvement		activated and determine date range of survey window
1/13/21 - 1/27/21	<ul style="list-style-type: none"> Students 	<ul style="list-style-type: none"> Administer Student Survey, which mirrors staff survey 	<ul style="list-style-type: none"> Gain insight in areas of strength, and areas for improvement 	<ul style="list-style-type: none"> Email link to students or Bookmark access during PE/English classes 	<ul style="list-style-type: none"> (IP) Need to finalize list of questions with admin, get link activated, determine mode of delivery, and determine date range for survey window
1/11/21	<ul style="list-style-type: none"> Community 	<ul style="list-style-type: none"> Debut outward-facing equity section of the Grant website. Create article for February newsletter with information about upcoming community equity panel. 	<ul style="list-style-type: none"> Promote equity efforts at Grant. 	<ul style="list-style-type: none"> Website Newsletter 	<ul style="list-style-type: none"> Create equity statement for Grant. Compile resources for community to understand why we are pushing this topic. Create article and submit for newsletter by 2/22/21.
1/11/21 - 3/12/21	<ul style="list-style-type: none"> Staff 	<ul style="list-style-type: none"> Second book study. 	<ul style="list-style-type: none"> Broadening staff understanding of what it means to be antiracist, how they can be antiracist in everyday life, and create a better understanding of how we can positively impact students and Grant as a whole. 	<ul style="list-style-type: none"> Zoom Schoology discussion posts 	<ul style="list-style-type: none"> Waiting on book selection, participation survey and finally delivery of books.
2/16/20	<ul style="list-style-type: none"> Staff 	<ul style="list-style-type: none"> Email to staff to determine participation in third book study. 	<ul style="list-style-type: none"> Determine how many staff members will be participating in second book 	<ul style="list-style-type: none"> Email Google Form 	<ul style="list-style-type: none"> Survey should close on 2/26/20.

			study and the number of books necessary to purchase.		
2/16/20	<ul style="list-style-type: none"> • Parents • Students 	<ul style="list-style-type: none"> • Email community for equity panel interest. 	<ul style="list-style-type: none"> • Give parents and students the opportunity to express their interest in joining an equity panel for Grant. This panel would serve in an advisory capacity and give staff a greater insight into what equity at Grant looks like and how we can improve for all students. 	<ul style="list-style-type: none"> • Email/Skyward Message Center • Google Form 	<ul style="list-style-type: none"> • Interest survey should close on 2/26/20.
2/16/21	<ul style="list-style-type: none"> • Community 	<ul style="list-style-type: none"> • Create article for March newsletter with update on equity efforts at Grant. • Include tips on how parents/students/c community members can be an advocate for equity. 	<ul style="list-style-type: none"> • Generate more interest in the equity efforts and steps Grant is taking. 	<ul style="list-style-type: none"> • Newsletter 	<ul style="list-style-type: none"> • Need content and updates from various efforts as well as committee members (staff, students and parents)
3/1/21		<ul style="list-style-type: none"> • Order books for third book study. 			<ul style="list-style-type: none"> • Waiting on participation count from surveys sent out on 2/16/20.
3/3/21	<ul style="list-style-type: none"> • Parents • Students 	<ul style="list-style-type: none"> • Community equity panel selections. 	<ul style="list-style-type: none"> • Give panel participants enough notice for meetings and reading schedule. 	<ul style="list-style-type: none"> • Email • Schoology (students) 	<ul style="list-style-type: none"> • Waiting for the interest survey to close.
3/15/21 - 3/19/21	<ul style="list-style-type: none"> • Staff 	<ul style="list-style-type: none"> • Deliver all books to participating staff. 		<ul style="list-style-type: none"> • Staff mailboxes • Books for 	<ul style="list-style-type: none"> • Waiting on book delivery.

				students/com munity members are left in the front office or delivered?	
3/15/21 - 3/19/21	<ul style="list-style-type: none"> • Community • Staff • Students • BOE 	<ul style="list-style-type: none"> • Compile all survey data from students and staff. Determine trends, needs and action steps 	<ul style="list-style-type: none"> • Communicate with all stakeholders the needs and next steps 	<ul style="list-style-type: none"> • Newsletter • BOE Presentation • Email 	<ul style="list-style-type: none"> • Need data from survey
3/16/21	<ul style="list-style-type: none"> • Community 	<ul style="list-style-type: none"> • Create article for April newsletter with update on equity efforts at Grant. • Include tips on how parents/students/c ommunity members can be an advocate for equity. 	<ul style="list-style-type: none"> • Generate more interest in the equity efforts and steps Grant is taking. 	<ul style="list-style-type: none"> • Newsletter 	<ul style="list-style-type: none"> • Need content and updates from various efforts as well as committee members (staff, students and parents)
3/29/21 - 5/21/21	<ul style="list-style-type: none"> • Staff • Community members • Students • Alumni 	<ul style="list-style-type: none"> • Third book study. (Hosting morning session for students/staff and alternative evening session for parents/community members/students/ alumni.) 	<ul style="list-style-type: none"> • Bringing in community members and students will help us understand what needs to be corrected/implem ented in order to create an equitable and welcoming environment for everyone. 	<ul style="list-style-type: none"> • Email • Zoom • Schoology discussion posts 	<ul style="list-style-type: none"> • Waiting on book delivery.
4/16/21	<ul style="list-style-type: none"> • Community 	<ul style="list-style-type: none"> • Create article for May newsletter with update on equity efforts at Grant. • Include tips on how parents/students/c ommunity members can be an advocate for 	<ul style="list-style-type: none"> • Generate more interest in the equity efforts and steps Grant is taking. 	<ul style="list-style-type: none"> • Newsletter 	<ul style="list-style-type: none"> • Need content and updates from various efforts as well as committee members (staff, students and parents)

		equity.			
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Further Plans with No Decided Dates:

- Deep equity training (compiled of selected staff for an equity committee)
 - Tentatively Fall of 2021 and will develop teams in spring of 2021
- Developing Mission/Vision Statement with Committee and Presenting to BOE
 - Tentatively planned for Spring of 2021

Clarifying Timeline Questions:

- Will meetings with community members and parents be held on a weekly basis to follow the book study or every other week, still following the same reading pace?
- How do you want to select panel members? Push out through social media?
- What is the timeline for deep equity training?
 - When does training start?
 - Selection process?
 - Google Form for interest?

FALL 2020



**Student Performance and
Achievement**



Grant Community High School District 124

285 East Grand Avenue, Fox Lake, Illinois 60020

847-587-2561 • Fax: 847-587-2991

Christine A. Sefcik, Ed.D.
Superintendent

Jeremy N. Schmidt
Principal

Beth A. Reich
Business Manager

December 2020

Dear Board of Education, Dr. Sefcik, and Principal Schmidt:

Normally I come before the Board in July of each year to present an annual report on student performance and achievement; however, 2020 has been anything but a normal year. With the onset of the pandemic early in the year, required state assessments were suspended. The need to start the school year in a remote learning environment changed our typical district assessment plan. We were never able to complete MAP testing in the spring of 2020 and the fall MAP testing was done remotely but had less participation due to the inability to make sure students took the test. We were also unable to administer the PSAT 8/9 and the PSAT/NMSQT assessments we have starting doing in the fall with a district contract. Advanced Placement testing did occur in the spring but it was entirely remote and were modified versions of the test.

With all of that being said, we do have some student performance information to report: the fall administration of the SAT to the Class of 2021 and the spring performance of Advanced Placement testing. When looking at this information, it is important to remember the conditions our teachers, students, and families have been trying to survive under since March of this year. It is difficult to understand how things like family situations, remote learning, test administration changes, and other possibilities might have affected student performance. Without a doubt a major priority of Grant Community High School has always been to improve student achievement, but we also must make sure that the mental and emotional health of our students, families, and staff are also a priority during these times.

My hopes are that we eventually will be able to return to a normal school situation. Until then, we must make sure we are doing the best job we can when it comes to all aspects of our students. It is most likely that this will be my last report on student performance for the Board, so I would like to take a moment to acknowledge the hard work and dedication that all of our staff from the Board on down shows for our students, families, and communities. It is truly a pleasure and honor to work for Grant Community High School District 124.

Respectfully submitted,

A handwritten signature in black ink that reads "Gregory R. Urbaniak".

Gregory R. Urbaniak
Director of Curriculum, Instruction, and Assessment
Grant Community High School

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A History of SAT Suite of Assessment Testing in Illinois and at GCHS

Beginning in the 2016-2017 school year, the state of Illinois made the SAT assessment the official state assessment to be taken by all juniors as a promotion and graduation requirement. In that school year, we tested all freshmen through juniors with the SAT Suite of Assessments in the spring on the state testing date. Freshmen took the the PSAT 8/9, sophomores took the PSAT 10 and the juniors took the state-required SAT. For the 2017-2018 school year, the school decided to move the testing of all three grade levels to the fall to coincide with the PSAT/NMSQT test so the juniors would have one more experience with this type of test before taking the state required SAT assessment in April. In the fall testing, the freshmen still took the PSAT 8/9, but the sophomores and juniors both took the PSAT/NMSQT (which is the fall administration equivalent to PSAT 10 during spring administration).

For the 2018-2019 school year, the Illinois State Board of Education approved the contract for the SAT Suite of Assessments to be given to all freshmen through juniors annually beginning with the 2018-2019 school year in the spring on the state testing day. Grant Community High School also contracted with the College Board to give the SAT Suite of Assessments in the fall on the national PSAT/NMSQT testing date.

For the 2019-2020 school year, Grant also contracted to give the SAT Suite of Assessments in the fall on the national PSAT/NMSQT testing date. The test were administered to freshmen through juniors that fall with the expectation that these same students would be tested in the spring as part of the state requirements. When the pandemic hit in the spring of 2020, all required state testing was waived since schools were required to be remote learning during the testing window of April.

This fall the state required schools to administer the SAT to all seniors since the graduation requirement of the SAT was waived only for the class of 2020. On October 14th, we administered the SAT in two shifts to our students. Also, with SAT testing, there is a two week window to do testing with accommodations for our special needs students. The make-up for standard time testing of the SAT is typically two weeks after the initial administration date. Unfortunately, this year with a spike in COVID-19 cases during the time, we were unable to have students in the building on the make-up date and some students with accommodations were unable to finish or take their tests. Also, with the pandemic occurring, we did not test our freshmen through juniors as we usually would have in the fall with the other assessments of the SAT Suite of Assessments.

Our hope was a few years back to have longitudinal data for each class (cohort) showing six different test administrations for each cohort:

- PSAT 8/9 - Fall Freshman Year (GCHS Contract)
- PSAT 8/9 - Spring Freshman Year (State Contract)
- PSAT/NMSQT - Fall Sophomore Year (GCHS Contract)
- PSAT 10 - Spring Sophomore Year (State Contract)
- PSAT/NMSQT - Fall Junior Year (GCHS Contract)
- SAT - Spring Junior Year (State Contract).

Unfortunately due to the pandemic, while we were getting very close to having this data for each cohort/class beginning with the Class of 2021, that goal became interrupted.

Hopefully and eventually we will have longitudinal data over six separate assessment administrations for each cohort of GCHS students. Until that time, here is a quick summary of the data we have for each cohort since SAT testing has started. The data from all administrations since Fall of 2019 has previously been shared with the Board in the form of the annual July report or the Fall of 2019 report:

- Class of 2018
 - Spring 2017 (SAT)
- Class of 2019
 - Spring 2018 (SAT)
 - Spring 2017 (PSAT 10)
- Class of 2020
 - Spring 2019 (SAT)
 - Fall 2018 (PSAT/NMSQT)
 - Fall 2017 (PSAT/NMSQT)
 - Spring 2017 (PSAT 8/9)
- Class of 2021
 - Fall 2020 (SAT)
 - Fall 2019 (PSAT/NMSQT)
 - Spring 2019 (PSAT 10)
 - Fall 2018 (PSAT/NMSQT)
 - Fall 2017 (PSAT 8/9)
- Class of 2022
 - Fall 2019 (PSAT/NMSQT)
 - Spring 2019 (PSAT 8/9)
 - Fall 2018 (PSAT 8/9)

- Class of 2023
 - Fall 2019 (PSAT/NMSQT)
- Class of 2024
 - No assessment data as of yet

General Information about SAT Suite of Assessments Tests and Scoring

The SAT Suite of Assessments is developed by the College Board, which also oversees the Advanced Placement (AP) program. The Suite of Assessments consists of three different tests:

- SAT – typically administered to juniors and seniors for college entrance
- PSAT 10 (Spring administration) or the PSAT/NMSQT (Fall administration) – typically administered to sophomores with the PSAT/NMSQT also administered to juniors in the fall of their junior year for the National Merit Scholarship program
- PSAT 8/9 – typically administered to 8th and 9th graders

All three tests are structured in the same format with two major section scores:

- Evidence-Based Reading and Writing (ERW) – two test portions make up this score (the Reading portion and a Writing and Language portion)
- Math – two test portions make up this score (a no-calculator use section and a calculator use section)

The scoring ranges for each test and their major sections are below:

Test	Overall Score Range	ERW Score Range	Math Score Range
SAT	400-1600	200-800	200-800
PSAT 10 (PSAT/NMSQT)	320-1520	160-760	160-760
PSAT 8/9	240-1440	120-720	120-720

These are common score scales. That means if a student scored an overall score of 1200 on any one of the tests, that student would have also scored the same on the other two tests on that same day. This common score scale will help us to better track performance and growth of our students as we continue to administer these assessments.

Benchmark Information

Students are considered college and career ready when their SAT section scores meet both the Math and the Evidence-Based Reading and Writing benchmarks. Students who take the PSAT/NMSQT, PSAT 10, and PSAT 8/9 have grade-level benchmarks. Grade-level benchmarks indicate whether students are on track for college and career readiness. They are based on expected student growth toward SAT benchmarks at each grade.

Test/Grade Level	ERW Benchmark Score	Math Benchmark Score
SAT	480	530
11th Grade	460	510
10th Grade	430	480
9th Grade	410	450

Section I: Class of 2021 SAT Suite of Assessments Performance

Special Note: When looking at the SAT data for the Class of 2021, there are some important items to note. First, the SAT is typically administered in the spring of a student's junior year. For the Class of 2021, the pandemic hit during the spring of their junior so these students were administered the SAT in the fall of their senior year. This means, when looking at SAT scores for this class in comparison with other classes, that the test was not administered during the same testing season. A second consideration is that when the Class of 2021 took the SAT, they had not been receiving any in-person instruction for the first two months of the school year and the last two and half months of the previous school year. Finally, when we administer the SAT required by the state in the spring, we only have 1.0 - 1.5 % percent of students who do not test. Since this administration to the Class of 2021 took place during remote learning, we had over 5.2% of the students not take the test. They will be required to test this spring in order to meet the state graduation requirement, but their scores are not available as part of this cohort report.

Class of 2021 Score Performance on the SAT Suite of Assessments

Test	Overall Score Average	ERW Score Average	Math Score Average
SAT Fall of 2020	969	490	478
PSAT/NMSQT Fall of 2019	941	472	470
PSAT 10 Spring 2019	909	458	450
PSAT/NMSQT Fall of 2018	901	452	449
PSAT 8/9 Fall of 2017	862	437	425

Class of 2021 Benchmark Performance on the SAT Suite of Assessments

Test	Met Both Benchmarks	Met ERW Benchmark	Met Math Benchmark
SAT Fall of 2020	30%	51%	32%
PSAT/NMSQT Fall of 2019	28%	54%	31%
PSAT 10 Spring 2019	31%	57%	34%
PSAT/NMSQT Fall of 2018	31%	55%	35%
PSAT 8/9 Fall of 2017	35%	61%	38%

Section II: Comparison SAT Performance by Classes

This section will look at how each of the four classes/cohorts who have been required to take the SAT as the state-required assessment have performed. ***As a reminder, it is important to realize the special circumstances regarding the assessment situation of the Class of 2021***

- They did not take the test in the spring of their junior year like the other classes. They took it in the fall of their senior year.
- They had been in remote learning for the first two months of the school year when the test was administered and for the last two and half months of the previous school year.
- They had a higher percentage of students who did not take the assessment due to the remote learning circumstances.

The first chart looks at their overall average score including the average scores for the Evidence-Based Reading and Writing portion along with the average scores for the Math portion.

Historical Scoring Performance by Classes on the SAT

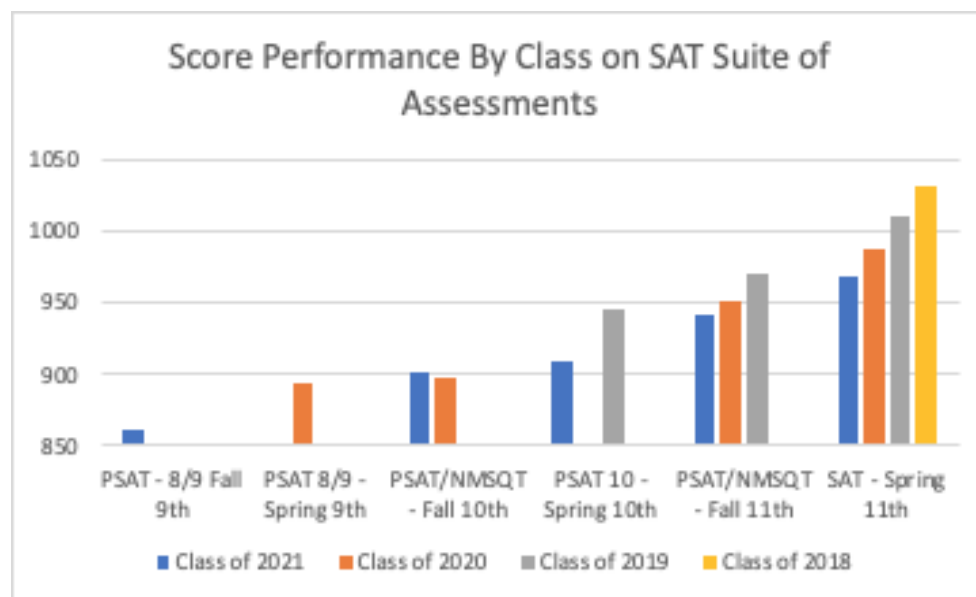
CLASS	Overall Score Average	EBRW Score Average	Math Score Average
Class of 2021 Fall 2020	969	490	478
Class of 2020 Spring 2019	988	493	495
Class of 2019 Spring 2018	1011	507	508
Class of 2018 Spring 2017	1031	518	513

The second chart looks at their overall average benchmark performance along with the benchmark performance for the Evidence-Based Reading and Writing portion and the benchmark performance for the Math portion.

Historical Benchmark Performance by Classes on the SAT

CLASS	Met Both Benchmarks	Met ERW Benchmark	Met Math Benchmark
Class of 2021 Fall 2020	30%	51%	32%
Class of 2020 Spring 2019	33%	55%	39%
Class of 2019 Spring 2018	40%	61%	40%
Class of 2018 Spring 2017	39%	65%	41%

One final consideration when looking at a comparison between these four classes is to look at the performance of the cohort over the whole series of the SAT Suite of Assessments. This is where consistent longitudinal data would be beneficial. Since we are missing some of the administration due to the changing assessment landscape over the past several years, a chart with the data we currently have is below so you can see some of the potential trends for each class.



Section III: Advanced Placement (AP) Data

There are two components to the AP program: AP courses and the AP exams. Students who are enrolled in AP programs at Grant are not required to take the AP exam in May. The AP exam is what will give a student either advanced placement or credit at college depending on the score earned on the exam. A score of 3 or above is considered a successful score on the AP exam. Due to the pandemic in the spring of 2020, all AP exams were administered online and were a modified version of the exam covering only material from the first two-thirds of the course. Our students ceased in-person classes on March 16, 2020.

AP Exam Participation and Student Participation

The following table and chart show the number of AP exams administered to Grant students over the past eleven years along with the total number of students taking an AP exam each of the those years.

AP Testing Year	Number of Exams	Number of Students
2020*	452	241
2019	505	290
2018	592	359
2017	569	330
2016	510	287
2015	492	289
2014	513	287
2013	374	222
2012	247	149
2011	269	163

*- Indicates testing session during the pandemic.

AP Exam Participation by Subject

The following table shows the number of AP exams given for each AP course offered at Grant Community High School over the past nine years. An asterisk in a cell indicates that the corresponding AP course was not offered at Grant during that year.

	2020	2019	2018	2017	2016	2015	2014	2013	2012	2011
Biology	26	16	31	36	30	29	35	29	19	10
Calculus AB	31	41	51	49	53	42	60	34	41	49
Calculus BC	20	20	20	19	25	32	12	15	*	*
Chemistry	17	13	19	24	22	15	30	36	24	38
English Language	74	60	101	83	86	80	79	82	35	59
English Literature	24	30	25	20	19	36	33	24	41	36
Environmental Science	9	*	*	*	*	*	*	*	*	*
Macroeconomics	7	16	13	*	*	1	*	*	*	*
Microeconomics	9	16	12	*	*	*	*	*	*	*
Physics 1	5	18	6	14	11	23	*	*	*	*
Physics C: Elec. & Mag.	17	7	12	*	*	1*	*	*	*	*
Physics C: Mechanics	16	8	12	13*	5*	1*	*	*	*	*
Psychology	56	70	86	105	73	87	107	55	26	29
Spanish Language	16	34	19	24	12	17	27	21	6	7
Statistics	36	30	44	42	24	27	35	6	14	13
Studio Art: 2D Design	3	5	2	4	2	1	1	2	2	*

Studio Art: Drawing	1	11	4	5	1	3	5	6	*	*
U.S. Government & Politics	19	22	41	31	40	1	*	*	*	*
U.S. History	29	29	42	32	52	25	*	38	30	28
World History	32	58	50	68	55	71	88	26	9	*

Successful AP Exam Scores

The following table and chart show the number of successful AP exam scores for the past ten years. Successful AP scores are scores of 5, 4, or 3. The data shows the numbers for each of those scores plus an overall total of successful scores.

AP Testing Year	Scores of 5	% of 5s	Scores of 4	% of 4s	Scores of 3	% of 3s	Total Scores of 3+	% of 3+
2020	78	17.26%	99	21.90%	133	51.33%	310	68.58%
2019	65	12.87%	132	26.14%	162	32.08%	359	71.09%
2018	77	13.00%	148	25.00%	169	28.55%	394	66.55%
2017	89	15.64%	117	20.56%	182	31.99%	388	68.19%
2016	92	18.11%	110	21.46%	168	33.07%	370	72.69%
2015	90	18.56%	133	27.42%	161	33.20%	384	79.18%
2014	101	19.69%	127	24.76%	151	29.43%	379	73.88%
2013	78	20.86%	112	29.95%	96	25.67%	286	76.47%
2012	67	27.13%	65	26.32%	54	21.86%	186	75.30%
2011	31	11.52%	72	26.77%	79	29.37%	182	67.66%

AP Scholar Designations

The AP Scholar Awards recognize high school students who have demonstrated exemplary college-level achievement on AP Exams. For the past several years, there have been four levels of AP Scholar Awards:

- AP Scholar - Granted to students who receive scores of 3 or higher on three or more AP Exams.
- AP Scholar with Honor - Granted to students who receive an average score of at least 3.25 on all AP Exams taken, **and** scores of 3 or higher on four or more of these exams.
- AP Scholar with Distinction - Granted to students who receive an average score of at least 3.5 on all AP Exams taken, **and** scores of 3 or higher on five or more of these exams.
- National AP Scholar - Granted to students in the United States who receive an average score of at least 4 on all AP Exams taken, and scores of 4 or higher on eight or more of these exams. (The spring of 2020 was the last year for this designation.)

Year	AP Scholar	AP Scholar with Honor	AP Scholar with Distinction	National AP Scholar
2020	21	14	22	4
2019	40	14	26	1
2018	36	17	25	5
2017	39	14	31	3
2016	35	26	25	1



Grant Community High School District 124

285 East Grand Avenue, Fox Lake, Illinois 60020

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Christine A. Sefcik, Ed.D.
Superintendent

Jeremy N. Schmidt
Principal

Beth A. Reich
Business Manager

December 9, 2020

Dear Grant Families,

I hope this communication finds you and your families well. I am writing to you today to share information regarding our plans for second semester. At the conclusion of this letter, I will also be asking for you to consider your learning mode preference for next semester.

I'd like to start by acknowledging that first semester has certainly not been the semester that any of us had hoped for. With that said, I do think the entire Grant community, most especially our students and teachers, made the very best of an incredibly difficult situation. As we look to second semester, I ask that you remember our plans must continue to comply with the joint guidance provided by the Illinois State Board of Education and the Illinois Department of Public Health. Additionally, plans must abide by any Executive Order mandates put in place by Governor Pritzker.

While in the pandemic, our focus will remain on balancing student learning with safety. To that end, we are complementing the safety and mitigation measures we already have in place with COVID-19 antigen testing for students or staff that become symptomatic while they are on campus. We are proud to be one of the first districts in Lake County to have this testing capability. This will allow us to quickly identify positive cases and better protect the health of everyone on campus.

The Lake County Health Department has advised they will be moving away from the dashboard we have been using to make decisions to a "risk stratified model" in the coming weeks. The new model will focus on five key mitigation efforts, including consistent and correct use of masks, social distancing to the extent possible, hand hygiene, cleaning and disinfecting, and contact tracing to reduce risk. LCHD officials have stated if all of these measures are done consistently and correctly, risk will be lowered and schools may consider opening. I am confident we did and will continue to do each of those things very well, given the chance to open! Also, on a very positive note, educators have been moved to Phase 1b for vaccinations, considered essential workers, and are told we may expect a vaccine for staff to be available in January.

Second semester will begin on January 4, 2021. We will continue with remote learning for the first two weeks of the semester, at the recommendation of local health officials and the Illinois State Board of Education. Our plan is to transition to [Blended Learning Plan 2.0](#) effective January 19, 2021, with 25% of students present on any given day. We will then seek to build to 50% on campus per the original Blended Learning Plan and then ultimately 100% in-person

attendance as soon as it is feasible to do so. Students will be assigned to an in-person learning day in alphabetical groupings by last name, details of which can be found in the [Plan](#). All students from the same household will be scheduled for in-person learning on the same day. While in this phase, teachers will continue to teach synchronously every period, with some students attending in the classroom and some students attending from their homes. There will be a few exceptions to the blended remote learning format, including students participating in the Transitions, Learning Opportunities and Bulldog Remote Learning Support Programs.

As required by ISBE, we will continue to offer a fully remote learning option for second semester. The fully remote learning option will continue to be offered through both the District's online learning platform, Edgenuity, and the Illinois Virtual High School. Families considering this option should review available course offerings by clicking [here](#), as choices are less robust than the District provided curriculum and there will be less direct teacher support. We greatly encourage families to consider the benefits of participating in the District's blended learning model, knowing that students will be receiving direct instruction from a GCHS faculty member. To encourage participation in the blended learning format, we will permit students to begin the semester in blended learning and then transition to fully remote learning at any point in the semester, if they find they are uncomfortable reporting to campus. We have made every effort to have campus be a safe learning environment and the District will continue to make decisions regarding our learning mode based on recommendations from local, state, and federal health experts.

If your family decides upon fully remote learning, counselors will be in touch to discuss course options and alternatives. The opt-in for fully remote learning requires a commitment for the full semester, meaning you may not start the semester in fully remote and then transition to blended learning at a later point. The fully remote learning semester will take place January 4 to May 24. Students who opt-in to fully remote learning are eligible for participation in extracurricular and co-curricular activities. All weekly eligibility requirements for participation need to be met.

As you talk with your student(s) and contemplate the blended or fully remote learning options for second semester, please consider that students attending in the blended format will be expected to strictly adhere to the revised safety standards established by the District. Minimally, this includes wearing a face covering, abiding by social distancing requirements, daily health checks, assigned seating for designated lunch areas and on buses, etc. It will take the cooperation and understanding of all involved to make the start of the second semester as smooth as possible. To that end, if a student is not willing to cooperate with the required safety procedures, we ask that you consider the remote learning option.

All families are asked to complete a Family Decision for Semester Two form which can be found [here](#) or on the home page of the District website at www.grantbulldogs.org.

This form will communicate to the district whether you prefer the blended learning or fully remote learning option for second semester. If you do not complete this form your student will be scheduled for the blended learning option and expected to attend in-person on their scheduled days. Additionally, we are asking families in this form to commit to a transportation option. With the space limitations set forth by ISBE/IDPH, busing must be carefully planned in advance. There will be expanded opportunities for students to park on campus during our time in blended

learning. If you can commit to transporting your student to and from school, and/or permit students to transport themselves, please let us know that in the *Family Decision for Semester Two Form*.

If you have specific questions about your student as it relates to second semester planning, please reach out directly to an administrator or counselor. If you have general questions regarding blended or fully remote learning, you are encouraged to join us for a question and answer session on Monday, December 14th from 1:00-2:00 P.M. or in the evening from 7:00-8:00 P.M. The link for those sessions can be found below:

1:00-2:00 P.M.

<https://zoom.us/j/97546070789?pwd=aitHUmPTVldmaDQvUFd5RTdzdExkUT09>

Meeting ID: 975 4607 0789

Passcode: 198051

7:00-8:00 P.M.

<https://zoom.us/j/91533543255?pwd=c3hUQSsydXdoaWs5MHh4QjkzdUJsZz09>

Meeting ID: 915 3354 3255

Passcode: 684806

Once again, I ask for your cooperation and patience as we plan for another semester in a pandemic. If you have any questions, please don't hesitate to ask. We look forward to hearing back from you soon on your second semester decisions. Thank you.

Sincerely,

A handwritten signature in cursive script that reads "Christine A. Sefcik".

Christine A. Sefcik, Ed.D.
Superintendent

GCHS Alternative Pathways Pilot

Rationale

- 50% of our student population is designated as academically at-risk (Panorama)
- 28% of our students are designated as at-risk or critical for their attendance (Panorama)
- 34% of our students report having to watch siblings (Panorama SEL Survey)
- Many parents are working during the day and are not able to ensure their children are attending class
- Some students report having to work in order to assist in paying family bills

Purpose

The Alternative Pathways program is an intensive intervention designed to assist students who are currently not on pace for graduation within 4 years of school. The district recognizes the need to meet the various needs of students through a wide variety of approaches. Whether we are in the hybrid or remote learning model, this intervention will provide an opportunity for students to receive support both academically and emotionally. With some students struggling to find success within our traditional bell schedule format during these unprecedented times, the GCHS Alternative Pathways program seeks to provide support outside the bell schedule to meet our students' needs.

Structure

GCHS Alternative Pathways (Tutoring, Engagement, and Support Time) will provide multiple levels of support:

- With a RED team referral, GCHS Alternative Pathways will help students recover credits required for graduation.
- A GCHS Alternative Pathways contract will need to be signed by students and guardians (behavioral and attendance expectations included).
- One on one meetings or groups will be held to support students (SEL/Anxiety/Mindfulness).

The Alternative Pathways class will run four days a week.

- Monday 5-8 p.m. (Math)
- Tuesday 5-8 p.m. (English)
- Wednesday 5-8 p.m. (Math)
- Thursday 5-8 p.m. (English)

Personnel Needed

Stipend positions needed:

- Appendix E - Alternative School - 44.89 per hour
 - English Teacher (2 nights a week)
 - Math Teacher (2 nights a week)
 - Social Worker (1 night a week)
- Report to Principal and Assistant Principal for Student Services

The program will start by prioritizing 30 priority students who will commit to the opportunity.

Transportation

Bus transportation to and from school will be provided.

Target Student Populations

The Alternative Pathways program is an intensive intervention designed to assist students who are currently not on pace for graduation within 4 years of school. The program will prioritize seniors first and focus on students who are motivated to recover credits.

Total Estimated Costs (Second Semester Only):

<u>Position</u>	<u>Estimated Cost</u>
Teaching Personnel	\$48,481
Social Worker	\$12,120
Transportation Costs	\$19,301
 Total Estimated Costs	 \$79,902

PORTRAIT OF A BULLDOG

A Grant Student...

...exhibits **ADAPTABILITY & PERSEVERANCE**

by being agile in thoughts and actions and productively responding to circumstances, feedback, and difficulty. They balance diverse views and beliefs and acclimate to various roles and situations in order to reach workable solutions and manage risk-taking.

...is a **PROBLEM SOLVER**

who thinks critically by identifying, evaluating, and prioritizing solutions. They see the bigger picture and effectively involve others when needed to develop creative solutions.

...acts with **INTEGRITY**

by being **Respectful, Engaged, and Dependable** in decision making. They establish individual values and earn other's trust and respect through collaboration toward shared goals.

...demonstrates **EMPATHY**

by showing awareness, sensitivity, and respect for others' feelings, opinions, experiences, and culture. They understand what others might be feeling or experiencing to engage and elevate the thoughts of all.



...understands the **POWER OF COMMUNICATION**

and demonstrates their ability to articulate thoughts and ideas effectively using oral, written, and non-verbal skills in a variety of forms. They actively listen to decipher meaning and match the range of communication to the appropriate purpose.

...shows an **EMPOWERED LEARNING MINDSET**

by seeing the positive in situations and realizing that they have power to impact outcomes by continuously learning and pursuing positive outcomes by engaging with others. They focus on learning outcomes with an awareness to their personal social-emotional well-being.



SCHOOL BOARD POLICY

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Section: Operational Services
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ACCOUNTING AND AUDITS

The School District's accounting and audit services shall comply with the *Requirements for Accounting, Budgeting, Financial Reporting, and Auditing*, as adopted by the Illinois State Board of Education (ISBE), State and federal laws and regulations, and generally accepted accounting principles. Determination of liabilities and assets, prioritization of expenditures of governmental funds, and provisions for accounting disclosures shall be made in accordance with government accounting standards as directed by the auditor designated by the Board. The Superintendent, in addition to other assigned financial responsibilities, shall report monthly on the District's financial performance, both income and expense, in relation to the financial plan represented in the budget.

Annual Audit

At the close of each fiscal year, the Superintendent shall arrange an audit of the District funds, accounts, statements, and other financial matters. The audit shall be performed by an independent certified public accountant designated by the Board and be conducted in conformance with prescribed standards and legal requirements. A complete and detailed written audit report shall be provided to each Board member and to the Superintendent. The Superintendent shall annually, on or before October 15, submit an original and one copy of the audit to the Regional Superintendent of Schools.

Annual Financial Report

The Superintendent or designee shall annually prepare and submit the Annual Financial Report on a timely basis using the form adopted by the ISBE. The Superintendent shall review and discuss the Annual Financial Report with the Board before it is submitted.



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Grant Community High School District 124

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Inventories

The Superintendent or designee is responsible for establishing and maintaining accurate inventory records. The inventory record of supplies and equipment shall include a description of each item, quantity, location, purchase date, and cost or estimated replacement cost, unless the supplies and equipment are acquired by the District pursuant to a federal or State grant award, in which case the inventory record shall also include the information required by 2 C.F.R. §200.313, if applicable. The Superintendent shall establish procedures for the management of property acquired by the District under grant awards that comply with federal and State law.

Capitalization Threshold

To be considered a capital asset for financial reporting purposes, a capital item must be at or above a capitalization threshold of \$5,000 and have an estimated useful life greater than one year.

Disposition of District Property

The Superintendent or designee shall notify the Board, as necessary, of the following so that the Board may consider its disposition: (1) District personal property (property other than buildings and land) that is no longer needed for school purposes, and (2) school site, building, or other real estate that is unnecessary, unsuitable, or inconvenient. Notwithstanding the above, the Superintendent or designee may unilaterally dispose of personal property of a diminutive value. The Superintendent shall establish procedures for the disposition of property acquired by the District under grant awards that comply with federal and State law.

Taxable Fringe Benefits

The Superintendent or designee shall: (1) require that all use of District property or equipment by employees is for the District's convenience and best interests



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unless it is a Board-approved fringe benefit, and (2) ensure compliance with the Internal Revenue Service regulations regarding when to report an employee's personal use of District property or equipment as taxable compensation.

Controls for Revolving Funds and Petty Cash

Revolving funds and the petty cash system are established in Board policy 4:50, *Payment Procedures*. The Superintendent shall: (1) designate a custodian for each revolving fund and petty cash fund, (2) obtain a bond for each fund custodian, and (3) maintain the funds in compliance with this policy, State law, and ISBE rules. A check for the petty cash fund may be drawn payable to the designated petty cash custodian. Bank accounts for revolving funds are limited to a maximum balance of \$500.00. All expenditures from these bank accounts must be directly related to the purpose for which the account was established and supported with documentation, including signed invoices or receipts. All deposits into these bank accounts must be accompanied with a clear description of their intended purpose. The Superintendent or designee shall include checks written to reimburse revolving funds on the Board's monthly listing of bills indicating the recipient and including an explanation.

Control Requirements for Checks

The Board must approve all bank accounts opened or established in the District's or a District school's name or with the District's Federal Employer Identification Number. All checks issued by the School District must be signed by either the Treasurer or Board President, except that checks from ~~an accounts~~ containing student activity funds or fiduciary funds and checks from revolving accounts may be signed by the respective account custodians.

Internal Controls

The Superintendent is primarily responsible for establishing and implementing a system of internal controls for safeguarding the District's financial condition; the Board, however, will oversee these ~~sa~~ safeguards. The control objectives are to



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ensure efficient business and financial practices, reliable financial reporting, and compliance with State law and Board policies, and to prevent losses from fraud, waste, and abuse, as well as employee error, misrepresentation by third parties, or other imprudent employee action.

The Superintendent or designee shall annually audit the District's financial and business operations for compliance with established internal controls and provide the results to the Board. The Board may from time-to-time engage a third party to audit internal controls in addition to the annual audit.

Legal Reference:

2 C.F.R. §200 et seq.

30 ILCS 708/, Grant Accountability and Transparency Act, implemented by 44 Ill. Adm. Code 7000 et seq.

105 ILCS 5/2-3.27, 5/2-3.28, 5/3-7, 5/3-15.1, 5/5-22, 5/10-21.4, 5/10-20.19, 5/10-22.8, and 5/17-1 et seq.

23 Illinois Administrative Code, Part 100

Original Policy Adopted: 1981

Policy Reviewed and Adopted: 10/17/1991, 5/19/1994, 10/20/2005, 03/21/2013, 07/19/2018, 12/19/2019, 00/00/0000



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STUDENT ACTIVITY AND FIDUCIARY FUNDS

The School Board, upon the Superintendent or designee's recommendation, establishes student activity funds to be managed by student organizations under the guidance and direction of a staff member for educational, recreational, or cultural purposes. The Board, upon the Superintendent or designee's recommendation, also establishes fiduciary funds to be supervised by the Superintendent or designee. The District has custodial responsibilities for fiduciary funds but no direct involvement in the management of such funds.

Student Activity Funds

The Superintendent or designee shall be responsible for supervising student activity funds in accordance with Board policy, 4:80, *Accounting and Audits*; State law; and the Illinois State Board of Education (ISBE) rules for student activity funds. The Board will appoint a treasurer for each fund to serve as the fund's sole custodian and be bonded in accordance with the School Code. The treasurer shall have all of the responsibilities specific to the treasurer listed in ~~the Illinois State Board of Education~~ (ISBE) rules for school activity funds, including the authority to make loans between activity funds.

Unless otherwise instructed by the Board, a student activity fund's balance will carry over to the next fiscal year. An account containing student activity funds that is inactive for 12 consecutive months shall be closed and its funds transferred to another student activity fund or authorized fund with a similar purpose.

Fiduciary Funds

The Superintendent or designee shall be responsible for supervising fiduciary funds in accordance with Board policy 4:80, *Accounting and Audits*; State law; and ISBE rules for fiduciary funds. The Board will appoint a treasurer for each fund to serve as the fund's sole custodian and be bonded in accordance with the School



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Code. The treasurer shall have all of the responsibilities specific to the treasurer listed in ISBE rules for fiduciary funds.

Legal Reference:

105 ILCS 5/8-2 and 5/10-20.19

23 Ill.Admin.Code §§100.20, 100.80, and 100.85

Original Policy Adopted: November 16, 2006

Policy Reviewed and Adopted: 03/21/2013, 00/00/0000



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Grant Community High School District 124

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GRADUATION REQUIREMENTS

To graduate from high school, unless otherwise exempted, each student is responsible for:

1. Completing all District graduation requirements that are in addition to the State requirements.
2. Completing all courses as provided in the School Code, 105 ILCS 5/27-22.
3. Completing all minimum requirements for graduation as specified ~~by Illinois State Board of Education rule, 23 Ill. Admin. Code §1.440~~ in State law.
4. Passing an examination on patriotism and principles of representative government, proper use of the flag, methods of voting, and the Pledge of Allegiance.
5. Participating in State assessments that are required for graduation by ~~the School Code, 105 ILCS 5/2-3.64a-5(c)~~ State law.
6. ~~Beginning with the 2020-2021 school year, filing~~ Filing one of the following:
(1) a Free Application for Federal Student Aid (FAFSA) with the U.S. Dept. of Education, (2) an application for State financial aid, or (3) an Ill. State Board of Education (ISBE) waiver form indicating that the student understands what these aid opportunities are and has chosen not to file an application. If the student is not at least 18 years of age or legally emancipated, the student's parent/guardian must file one of these documents on the student's behalf.

A student is exempt from this requirement if: (1) the student is unable to file a financial aid application or an ISBE waiver due to extenuating circumstances, (2) the Building Principal attests the District made a good faith effort to assist the student or the student's parent/guardian with filing a financial aid application or an ISBE waiver form, and (3) the student has met all other graduation requirements.



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The Superintendent or designee is responsible for:

1. Maintaining a description of all course offerings that comply with the above graduation requirements.
2. Notifying students and their parents/guardians of graduation requirements.
3. Developing the criteria for #4 above.
4. Complying with State law requirements for students who transfer during their senior year because their parent(s)/guardian(s) are on active military duty. This includes making reasonable adjustments to ensure graduation if possible, or efforts to ensure that the original (transferor) school district issues the student a diploma.
5. Taking all other actions needed or necessary to implement this policy.

No student/candidate shall participate in the graduation commencement ceremony until they have completed all of the requirements for graduation.

Early Graduation

The Superintendent or designee shall implement procedures for students to graduate early, provided they finish seven semesters of high school and meet all graduation requirements.

Certificate of Completion

A student with a disability who has an Individualized Education Program prescribing special education, transition planning, transition services, or related services beyond the student's four years of high school, qualifies for a certificate of completion after the student has completed four years of high school. The student is encouraged to participate in the graduation ceremony of his or her high school graduation class. The Superintendent or designee shall provide timely written notice of this requirement to children with disabilities and their parents/guardians.



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Service Member Diploma

The District will award a diploma to a service member who was killed in action while performing active military duty with the U.S. Armed Forces or an honorably discharged veteran of World War II, the Korean Conflict, or the Vietnam Conflict, provided that he or she: (1) resided within an area currently within the District at the time he or she left high school, (2) left high school before graduating in order to serve in the U.S. Armed Forces, and (3) has not received a high school diploma.

Legal Reference:

105 ILCS 5/2-3.64a-5, 5/22-27, 5/27-3, 5/27-22, and 5/27-22.10

105 ILCS 70/, Educational Opportunity for Military Children Act

23 Ill.Admin.Code § 1.440

Original Policy Adopted: October 17, 1991

Policy Reviewed and Adopted: 5/19/1994, 10/19/1995, 11/21/1996, 11/19/1998,
1/18/2001, 11/15/2007, 6/17/2010, 04/30/2013, 01/15/2015, 04/21/2016,

12/19/2019, 00/00/0000



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S.B.P. File: 6:340 (Page 1 of 2)

STUDENT TESTING AND ASSESSMENT PROGRAM

The District student assessment program provides information for determining individual student achievement and instructional needs, curriculum and instruction effectiveness, and school performance measured against District student learning objectives and statewide norms.

The Superintendent or designee shall manage the student assessment program that, at a minimum:

1. Administers to students all standardized assessments required by the Illinois State Board of Education (ISBE) the State assessment system, known as the Illinois Assessment of Readiness (IAR), to all students and/or any other appropriate assessment methods and instruments, including norm and criterion-referenced achievement tests, aptitude tests, proficiency tests, and teacher-developed tests.
2. Informs students of the timelines and procedures applicable to their participation in every State assessment.
3. Provides each student's parents/guardians with the results or scores of each State assessment and an evaluation of the student's progress. See policy 6:280, *Grading and Promotion*.
4. Utilizes professional testing practices.

Overall student assessment data on tests required by State law will be aggregated by the District and reported, along with other information, on the District's annual report card. All reliable assessments administered by the District and scored by entities outside of the District must be (1) reported to ISBE on its form by the 30th day of each school year, and (2) made publicly available to parents/guardians of students. Board policy 7:340, *Student Records*, and its implementing procedures govern recordkeeping and access issues.



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Legal Reference:

20 U.S.C. §1232g, Family Educational Rights and Privacy Act

105 ILCS 10/, Illinois School Student Records Act

105 ILCS 5/2-3.63, 5/2-3.64a-5, 5/10-17a, 5/22-82, and 5/27-1

Original Policy Adopted: 02/21/2013

Policy Reviewed and Adopted: 01/15/2015, 12/15/2016, 00/00/0000



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HEALTH, EYE, AND DENTAL EXAMINATIONS; IMMUNIZATIONS; AND EXCLUSION OF STUDENTS

Required Health Examinations and Immunizations

A student's parents/guardians shall present proof that the student received a health examination, with proof of the immunizations against, and screenings for, preventable communicable diseases, as required by the Illinois Department of Public Health (IDPH), within one year prior to:

1. Entering ninth grade; and
2. Enrolling in an Illinois school, regardless of the student's grade (including special education, Head Start programs operated by secondary schools, and students transferring into Illinois from out-of-state or out-of-country).

Proof of immunization against meningococcal disease is required for students in grades 6 and 12.

As required by State law:

1. Health examinations must be performed by a physician licensed to practice medicine in all of its branches, an advanced practice registered nurse, or a physician assistant ~~who has a written collaborative agreement with a collaborating physician authorizing the advanced practice nurse to perform health examinations, or a physician assistant~~ who has been delegated the performance of health examinations by a supervising physician.
2. A diabetes screening is a required part of each health examination; diabetes testing is not required.
3. ~~Beginning with the 2017-2018 school year, an~~An age-appropriate developmental screening and an age-appropriate social and emotional screening are required parts of each health examination. A student will not be excluded from school due to his or her parent/guardian's failure to obtain a developmental screening or a ~~social and emotional screening~~.



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4. The District will provide informational materials regarding influenza, influenza vaccinations, meningococcal disease, and meningococcal vaccinations developed, provided, or approved by the IDPH when it provides information on immunizations, infectious diseases, medications, or other school health issues to students' parents/guardians.

Unless an exemption or extension applies, the failure to comply with the above requirements by October 15 of the current school year will result in the student's exclusion from school until the required health forms are presented to the District. New students who register after October 15 of the current school year shall have 30 days following registration to comply with the health examination and immunization regulations. If a medical reason prevents a student from receiving a required immunization by October 15, the student must present, by October 15, an immunization schedule and a statement of the medical reasons causing the delay. The schedule and statement of medical reasons must be signed by the physician, advanced practice registered nurse, physician assistant, or local health department responsible for administering the immunizations.

A student transferring from out-of-state who does not have the required proof of immunization by October 15 may attend classes only if he or she has proof that an appointment for the required vaccinations is scheduled with a party authorized to submit proof of the required vaccinations. If the required proof of vaccination is not submitted within 30 days after the student is permitted to attend classes, the student may no longer attend classes until proof of the vaccinations is properly submitted.

Eye Examinations

Parents/guardians are encouraged to have their children undergo an eye examination whenever health examinations are required.

Parents/guardians of students entering kindergarten or an Illinois school for the first time shall present proof before October 15 of the current school year that the student received an eye examination within one year prior to entry of kindergarten



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or the school. A physician licensed to practice medicine in all of its branches or a licensed optometrist must perform the required eye examination.

If a student fails to present proof by October 15, the school may hold the student's report card until the student presents proof: (1) of a completed eye examination, or (2) that an eye examination will take place within 60 days after October 15. The Superintendent or designee shall ensure that parents/guardians are notified of this eye examination requirement in compliance with the rules of the IDPH. Schools shall not exclude a student from attending school due to failure to obtain an eye examination.

Dental Examination

All children in kindergarten and the second, sixth, and ninth grades must present proof of having been examined by a licensed dentist before May 15 of the current school year in accordance with rules adopted by the IDPH.

If a child in the second, sixth, or ninth grade fails to present proof by May 15, the school may hold the child's report card until the child presents proof: (1) of a completed dental examination, or (2) that a dental examination will take place within 60 days after May 15. The Superintendent or designee shall ensure that parents/guardians are notified of this dental examination requirement at least 60 days before May 15 of each school year.

Exemptions

In accordance with rules adopted by the IDPH, a student will be exempted from this policy's requirements for:

1. Religious grounds, if the student's parents/guardians present the IDPH's Certificate of Religious Exemption form to the Superintendent or designee. When a Certificate of Religious Exemption form is presented, the Superintendent or designee shall immediately inform the parents/guardians of exclusion procedures pursuant to Board policy 7:280, *Communicable and Chronic Infectious Disease*, and State rules if there is an outbreak of one or more diseases from which the student is not protected.



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2. Health examinations or immunization requirements on medical grounds, if the examining physician, advanced practice registered nurse, or physician assistant provides written verification.
3. Eye examination requirement, if the student's parents/guardians show an undue burden or lack of access to a physician licensed to practice medicine in all of its branches who provides eye examinations or a licensed optometrist.
4. Dental examination requirement, if the student's parents/guardians show an undue burden or a lack of access to a dentist.

Homeless Child

Any homeless child shall be immediately admitted, even if the child or child's parent/guardian is unable to produce immunization and health records normally required for enrollment. School Board policy 6:140 *Education of Homeless Children*, governs the enrollment of homeless children.

Legal Reference:

42 U.S.C. §11431 et seq., McKinney-Vento Homeless Assistance Act
105 ILCS 5/27-8.1 and 45/1-20
410 ILCS 45/7.1 and 315/2e
23 Ill.Admin.Code §1.530
77 Ill.Admin.Code Part 665
77 Ill.Admin.Code Part 690

Original Policy Adopted: August 19, 2010

Policy Reviewed and Adopted: 04/30/2013, 01/15/2015, 01/21/2016,
04/20/2017, 12/20/2018, 00/00/0000



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EXTRACURRICULAR ATHLETICS

Student participation in school-sponsored extracurricular athletic activities is contingent upon the following:

1. The student must meet the academic criteria set forth in Board policy 6:190, *Extracurricular and Co-Curricular Activities*.
2. A parent/guardian of the student must provide written permission for the student's participation, giving the District full waiver of responsibility of the risks involved.
3. The student must present a current certificate of physical fitness issued by a licensed physician, an advanced practice registered nurse, or a physician assistant. The ***Pre-Participation Physical Examination Form***, offered by the Illinois High School Association, is the preferred certificate of physical fitness.
4. The student must show proof of accident insurance coverage either by a policy purchased through the District-approved insurance plan or a parent/guardian written statement that the student is covered under a family insurance plan.
5. The student must agree to follow all conduct rules and the coaches' instructions.
6. The student and his or her parents/guardians must: (a) comply with the eligibility rules of, and complete any forms required by, any sponsoring association (the Illinois High School Association), and (b) complete all forms required by the District including, without limitation, signing an acknowledgement of receiving information about the Board's concussion policy 7:305, *Student Athlete Concussions and Head Injuries*.

The Superintendent or designee (1) is authorized to impose additional requirements for a student to participate in extracurricular athletics, provided the



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Section: Students

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requirement(s) comply with Board policy 7:10, *Equal Educational Opportunities*, and (2) shall maintain the necessary records to ensure student compliance with this policy.

Legal Reference:

105 ILCS 5/10-20.30, 5/10-20.54, 5/22-80, and 25/2

23 Ill.Admin.Code §1.530(b)

Original Policy Adopted: 02/21/2013

Policy Reviewed and Adopted: 01/21/2016, 00/00/0000

Proposed School Board Policy Changes

Section 400 Operational Services

4:80 Accounting and Audits

This policy is updated to incorporate a change to the IL Administrative Code establishing fiduciary funds as a category of funds separate from student activity funds.

4:90 Student Activity and Fiduciary Funds

This policy is updated to incorporate a change to the IL Administrative Code establishing fiduciary funds as a category of funds separate from student activity funds.

Section 600 Instruction

6:300 Graduation Requirements

This policy is updated to incorporate Public Act 101-643, allowing ISBE to modify graduation requirements due to a public health emergency.

6:340 Student Testing and Assessment Program

This policy is updated for continuous improvement and to incorporate Public Act 101-643 to allow for waiver of assessments when permitted by the U.S. Department of Education.

Section 700 Students

7:100 Health, Eye, and Dental Examinations; Immunizations and Exclusion of Students

The policy is updated for continuous improvement and in response to Public Act 101-643, prohibiting a school from withholding a report card during a public health emergency.

7:300 Extracurricular Athletics

The policy is updated in response to a periodic review of extracurricular participation requirements.

Principal's Report to the Board of Education
Jeremy Schmidt, Principal
December 2020

End of Semester Information

The transition to Bridge Week will begin as scheduled on December 14 and will run through the end of the semester. Bridge Week is a support for students after a semester of fully remote learning. It is designed to “bridge” Semester 1 and Semester 2 by allowing time for teachers to work with smaller groups of students on re-teaching, re-learning, and re-assessment to demonstrate proficiency in course skills before moving on. At the conclusion of the week, December 18, the first semester ends. Teachers have until January 6 to finalize grades and submit gradebooks.

Credit Recovery Options

In anticipation that more students than a typical year may need to recover credits next semester, the leadership team has worked to develop additional, creative pathways for students to earn credits. Credit recovery options for the second semester and the summer will be addressed with students at counselor meetings. Options will need to be specific to each student based on their goals, course specifics, and graduation requirements. Common options will include Edgenuity-based courses in lieu of study halls or electives, rescheduling students into teacher-led courses for second semester, and enrolling in summer school. For after school options, we are opening up teacher guided, after school credit recovery labs. Additionally, students with multiple failures may begin the second semester in the Bulldog Remote Learning Support Program. All of these pathways are being bolstered because we recognize that each student is unique and there is no one size fits all approach, and our goal is to get students back on track as expeditiously as possible.

Feeder School Articulations and Eight Grade Placements

December 11 was our second Principal Articulation Meeting of the year. The primary focus of the meeting was on supporting students' transition into Grant. A focal point of the articulation was on how the pandemic has, and likely may, impact student achievement, and what we can do to meet students' needs. MAP scores, semester grades, placement criteria, teacher recommendations, and Summer Academy were all areas of discussion. Additionally, changes to Grant's traditional 8th Grade Enrollment Night were communicated.

Foreign Language Overseas Trip Planning

Last spring, at the start of the pandemic, we postponed our Spring 2020 overseas travel and worked with tour company ACIS to reschedule the trip for Spring Break 2021. Unfortunately, the global travel situation has not improved to the point we had hoped, and we are in the process of canceling this year's trip. With all of the variables that currently exist regarding the pandemic, we do not believe it is prudent to send staff and students abroad. This is a difficult decision, as we know that many students have been looking forward to his excursion; however, we are making this decision with student safety at the forefront. We will be working with ACIS on options for families to get refunds, obtain vouchers, and take ASIC-guided trips.

Eight Grade Enrollment Night Preparations

The planning phase of a reimagined 8th Grade Enrollment Night is underway. 8th Grade Enrollment night typically runs over the course of two evenings at the end of January. The nights

are multifaceted and accomplish three major objectives: (1) obtain demographic information needed to enroll all incoming freshmen, (2) introduce students to Grant curriculum and select elective courses, and (3) learn about activities and athletic offerings.

The first two objectives (demographic information and course selections) are mandatory and time-sensitive, but largely unrelated. The third objective (athletic/activity offerings) is important, as student involvement remains a priority; however, it is not as time sensitive. To simplify things, all three elements will be split up and we are breaking off the activity/athletic fair to run as a future event.

The demographic information exchange and the curriculum/course selection elements will be planned first. They will run independent of each other, simplified, and made digital. The demographic information exchange has historically been paper-pencil, but we will be digitizing the process. Incoming families will be given Skyward access earlier than usual, and the demographic information process will be digitized and run in a very similar way to our annual reenrollment process. This information will be sent out in early January and families will have approximately a month window to submit enrollment demographic information digitally.

For the curriculum/course selection process, we will be developing a virtual presentation that will simulate the traditional counselor breakout sessions. This interactive presentation, similar to our fall Meet the Teacher event, will include all necessary curricular information that families need to select elective courses. The presentation will then include digital forms for families to request their electives. This presentation will be released the last week in January, and families who understand the course offerings and are comfortable making course selections can do so at any time. If families have questions, counselors will be hosting zoom meetings on designated evenings the first week in February for parents and students to come to for questions and answers before making elective course selections. All course selections will be due by February 5, allowing administration to create sections and staff accordingly for fall 2021.

Although this is a major undertaking, we are excited at the prospect of some of the possibilities it opens up, and we are confident that this will be a positive first experience for our incoming Bulldogs.

Activity Update

Our activity sponsors have been pushing ahead and making the most out of remote meetings and competitions. Nearly every group has been engaging students, but many of the competitive organizations, in particular, have been fostering meaningful experiences for our students. The NLCC has been instrumental in collaborating to share resources and develop opportunities. For example, the Scholastic Bowl season is underway, the NLCC Math Team Meet is scheduled for January, and the NLCC Chess Tournament will be hosted by Grant. Additionally, planning for a virtual version the conference Art Show is being planned for April.

COVID-19 Expenses/Revenues To Date**EXPENSES**

ITEMS	JULY, AUGUST and SEPTEMBER	OCTOBER, NOVEMBER and DECEMBER
Submitting to FEMA (cleaning supplies, PPE, signs, decals, hand sanitizer, thermometers, gloves)	\$ 71,962.54	
Second submittal to FEMA (Thermometers, PPE, Hand Sanitizer, Room Partitions for Isolation Room, gloves, floor decals)	\$ 10,349.74	
Supplies (masks, thermometers, gloves, hand sanitizer, PPE, signage)		\$ 7,337.97
Plexi - glass mobile shields (60)	\$ 20,600.00	
Plexi - glass for hanging		\$ 12,479.21
Plexi - glass shields for buses		\$ 3,216.00
HotSpots (50)	\$ 8,758.00	\$ 1,979.50
Remote Meetings Tool	\$ 11,200.00	
Tents		\$ 19,428.60
Technology	\$ 25,335.76	\$ 87,675.82
Software	\$ 92,471.00	\$ 67,480.00
Personnel		\$ 34,962.05
Expense SubTotals	\$ 240,677.04	\$ 234,559.15

Expense Grand Total to Date	\$ 475,236.19
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REVENUES

Type/Description	Amount
Federal Elementary and Secondary School Emergency Relief Act	\$ 133,386.00
Federal Elementary and Secondary - Digital Equity Formula	\$ 133,005.00
Federal CARES Act from Lake County/Based on Enrollment	\$ 97,467.48
Revenue Subtotal	\$ 363,858.48

Revenues Minus Expenditures to Date	\$ (111,377.71)
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**Still waiting on FEMA reimbursements

**Estimated at \$61,734.22