

**GRANT COMMUNITY HIGH SCHOOL DISTRICT 124
BOARD OF EDUCATION REGULAR MEETING
THURSDAY, FEBRUARY 18, 2021
7:00 PM - LIBRARY
285 E. GRAND AVENUE
FOX LAKE, ILLINOIS 60020**

AGENDA

I.	Call to Order	
II.	Pledge of Allegiance	
III.	Roll Call	
IV.	Audience	
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VI.	Superintendent's Report	
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	H. Senior Recognition	
	I. Personnel ** **REVISED**	
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VII.	Business Affairs **REVISED**	
	A. 2020/21 Amended Budget	
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VIII.	Other Business	
	A. FOIA Requests	88
IX.	Closed Session	
	A. Semi-annual review of closed session minutes. 5 ILCS 120/2(c)(21) **	
	B. Student disciplinary cases 5 ILCS 120/2(c)(9) **	
	C. The appointment, employment, compensation, discipline, performance or dismissal of specific employees. 5 ILCS 120/2(c)(1) **	
X.	Action Items from Closed Session Discussion **	
	A. Potential Board Action on Semi-Annual Review of Closed Session Minutes **	
XI.	Adjourn	

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124 MINUTES OF BOARD OF EDUCATION MEETING JANUARY 21, 2021

CALL TO ORDER

A Regular Meeting of the Board of Education of Grant Community High School District 124, County of Lake, State of Illinois, was held on Thursday, January 21, 2021 and called to order at 7:00 p.m. in the Library of Grant Community High School, 285 E. Grand Avenue, Fox Lake and via Zoom meeting 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: None

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

♦ Attended remotely via Zoom

AUDIENCE

In person: Randy, Janna, and Landon Klecka, Stacie Noisey. Via Zoom: Shelly Booth, James Miller, and Tom Ross

CONSENT AGENDA

Minutes of regular meeting held December 17, 2020

January Bills Payable

December Treasurer's Report

Destruction of closed meeting audio recording from July 18, 2019

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

** A motion was made by Mr. Jared, second by Mr. LaRoche 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 January Student of the Month, Landon Klecka, who was accompanied by his parents, Randy and Janna. She read his profile of accomplishments, which included academic achievements, extracurricular activities, service to the community, leadership roles and awards, what he does in his spare time, and future plans. Dr. Sefcik offered Landon the opportunity to speak to the Board and Landon thanked Dr. Sefcik for the honor and he thanked the Board for the opportunities afforded to students. The Board applauded Landon and Dr. Sefcik presented him with the certificate to commemorate being chosen as the January Student of the Month.

Blended Learning Update

Dr. Sefcik told the Board how exciting it was to welcome students back to blended learning on January 19, 2021. The average number of students attending the first few days was between 250-275 per day. Things have been going smoothly and teachers have been encouraged to share what's going well and what's not. She acknowledged that teaching both in-person and online is not perfect. However, there is great value in having students in-person, engaged and better able to make connections with teachers.

Dr. Sefcik also updated the Board on the status of the vaccines for Grant staff. She has been a participant in a 5-member planning pod for the District 116 vaccine site. The rollout for Phase 1b will be coming soon with vaccines beginning in at least 3 different locations the first week of February.

Assessment Update

Dr. Sefcik informed the Board that districts are still expected to administer the federally required assessments this school year. The plan and schedule to accomplish the administration of the required tests were provided. The Illinois State Board of Education recently announced that the window for particular assessments was pushed back in response to requests from school districts. The dates are as follows assuming we are still in blended learning:

- ACCESS test for English Learners will take place between March 15 and May 25.
- Illinois Science Assessment for juniors will take place between March 15 and May 14.
- Dynamic Learning Maps Alternate Assessment will take place between March 15 and May 14.
- SAT for juniors (and some seniors) will take place on April 13; this will be a state testing date with no other students in attendance.
- PSAT 10 for sophomores will take place on April 14. Wednesday's are flex days and no other students will be in attendance.
- PSAT 8/9 for freshmen will take place on April 21. Wednesday's are flex days and no other students will be in attendance.

Event Planning

Dr. Sefcik provided some information on decisions that were made for several events that happen during the year. Eighth grade enrollment night is going virtual with the primary focus on academics. The Spring Musical has been changed from *Seussical the Musical* to *Peter Pan* in order to better fit with the restrictions and mitigations to produce in a remote/virtual setting. The foreign language spring break trips to France and Spain had to be cancelled and unused travel vouchers were purchased by the district for future student travel. The prom venue for this spring was cancelled and many are working on creative ideas that will be primarily senior focused. Graduation is being reimaged to create a graduation experience that celebrates our students. Updates will continue to be conveyed to the Board.

Senior Recognition Planning

Dr. Sefcik recognized that this will be the second year in which the end-of-the-year events have had to be cancelled or reimagined. Principal Schmidt and Dr. Sefcik have met with a committee of senior parents and administrators to plan senior recognition events and acknowledge the hardships they have gone through. The goal of the committee is to express appreciation to seniors for their resilience and plan senior recognition events. They are eager to begin their first recognition event, the postcard writing campaign. They will have a different event each month leading up their May graduation.

Legislative Update

Dr. Sefcik updated the Board on the Education Omnibus Bill that the legislature recently approved and is waiting on the Governor's signature. Some of the impacts of the bill are graduation requirements to be more aligned with college entrance requirements, require two years of foreign language, a computer science course, and an update to social studies curriculum.

DMGroup Contract 2021/22

Dr. Sefcik proposed to continue to partner with DMGroup through the 2021/22 school year. With the pandemic and all efforts focused on teaching and learning remotely, the partnership with DMGroup transitioned from developing/refining a Multi-Tiered System of Supports to the immediate need of supporting struggling students in the remote environment. As a result of this change, the District temporarily paused on the MTSS framework design. However, Dr. Sefcik shared that completing and implementing the MTSS framework remains critical. She recommended the District continue to partner with DMGroup through the 2021/22 school year at a cost of \$70,000 to complete a cohesive MTSS structure.

** A motion was made by Mrs. Fleming, second by Mr. Jared to approve the contract with DMGroup through the 2021/22 school year at a cost of \$70,000.

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

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

Nay: None

Absent:

Motion – **Passed**

Student Residency Procedures

Dr. Sefcik recommended a 3-year agreement with Thomson Reuters, a subscription-based residency validation program, to provide us with the opportunity to verify residency, through reliable public and proprietary information prior to enrollment and periodically throughout the year. The cost is \$549.05 per month, which works out to \$6,588.60 per year.

** A motion was made by Mr. Yanik, second by Mrs. Michniewicz to approve the 3-year agreement with Thomson Reuters to provide residency verification services at a cost of \$549.05 per month.

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

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

Nay: None

Absent:

Motion – **Passed**

Spring Coaching Recommendations

Dr. Sefcik recommended approval of the spring athletic coaches as presented, conditional upon if the season is able to take place. Some winter programs restarted today, we will allow 25 participants or less, including coaches/sponsors⁴ and follow ISBE and IDPH regulations and our protocols.

** A motion was made by Mr. Jared, second by Mrs. Fleming to approve the spring coaches if the season takes place.

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 introduced Dr. Stacie Noisey, who was in attendance, as the recommended candidate for Director of Curriculum, Instruction, and Assessment. She provided some educational, experience, and employment history. Dr. Noisey thanked the Board and said she was from a small town and appreciated the congenial feeling she felt from Grant and is excited to join the team.

Dr. Sefcik made the following personnel recommendations:

The employment of the following individuals:

- Dr. Stacie Noisey, Director of Curriculum, Instruction, and Assessment, at the salary of \$145,000, start date-7/1/2021
- Trevor Sefcik, Full-time Substitute, \$175/day, start date-1/14/2021
- Andrea Weaver, Long-Term Sub (Frett/Boton), In-District Sub, salary of \$17,383.20.

Accepting the retirement/termination letters from:

- Sandra Lewand-Sherman, Custodian, effective 1/3/2021
- Emma Figge, Spring Musical Choreographer, effective immediately
- Kristin Kostakos, Asst. Winter Cheer Coach, effective immediately

Notification of FMLA requests from:

- Roy Prouty, Bus Driver, effective January 4, 2021 – April 8, 2021
- Maxwell Boton, Teacher, effective March 29, 2021 – April 16, 2021
- Patricia Qasabian, Teacher, effective August 11, 2021 – November 8, 2021

** A motion was made by Mrs. Kusiak, second by Mr. Yanik 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**

BUSINESS AFFAIRS

First Amendment to Intergovernmental Agreement Between Certain Lake County Taxing Districts

Mrs. Reich presented an amendment to the intergovernmental agreement to change legal counsel in the case that we have joined with Gavin School District, Fox Lake Fire Protection District, the Village of Fox Lake and Grant Township, which will be before the Illinois Department of Revenue.

** A motion was made by Mr. LaRoche, second by Mr. Jared to approve the First Amendment to Intergovernmental Agreement Between Certain Lake County Taxing Districts 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**

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

Mrs. Reich presented the resolution that authorizes legal counsel to represent Grant Community High School District #124 in proceedings before the State of Illinois Property Tax Appeal Board. This resolution replaces the resolution the Board approved in June, 2020, changing the legal counsel to Franczek, P.C., representing the District at PTAB.

** A motion was made by Mrs. Fleming, second by Mrs. Kusiak to approve the Resolution Authorizing Intervention in Proceedings before the State of Illinois Property Tax Appeal Board (PTAB).

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

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

Nay: None

Absent:

Motion – **Passed**

OTHER BUSINESS

Dr. Sefcik announced the following:

- She reported that a Freedom of Information Act request was received and fulfilled.
- She thanked the Board for their thoughtful gift of chocolate strawberries which she shared with staff.
- She showed the plaque from Judy Martini, County Board member, Kay Starostovic, Township Supervisor, and Donny Schmit, Fox Lake Mayor. The plaque thanks the students of Grant High School for their volunteerism during the Northern Illinois Food Bank distribution days that has helped over 3,000 local families.
- She noted that the Day Care for employees' children is up and running well with 10 children so far.

CLOSED SESSION

** At 7:37 p.m. a motion was made by Mr. Yanik, second by Mr. Jared 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: Michniewicz, LaRoche, Fleming, Jared, Kusiak, Yanik, Hill

Nay: None

Absent:

Motion – **Passed**

** At 7:47 p.m. a motion was made by Mr. Yanik, second by Mrs. Michniewicz to end closed session and return to open session.

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

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

Nay: None

Absent:

Motion – **Passed**

ACTION CLOSED SESSION

- ** A motion was made by Mrs. Fleming, second by Mr. Yanik to dismiss Brian Schaitz, effective immediately.

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

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

Nay: None

Absent:

Motion – **Passed**

- ** A motion was made by Mrs. Kusiak, second by Mr. Jared to approve the \$2,500 bonuses for Bob Janusz, Anthony Johnson, and Geoff Williams of the Student Engagement Team, Beth Reich-Business Manager, Ryan Geist-Assistant Principal, and Nate Miller-Assistant Principal.

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

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

Nay: None

Absent:

Motion – **Passed**

ADJOURN

- ** At 7:48 p.m. a motion was made by Mr. LaRoche, second by Mrs. Michniewicz to adjourn the meeting.

Steve Hill, President

Ruth Michniewicz, Secretary

Grant Community High School District 124
AP Invoice Listing Report
February 18, 2021

Total Invoices:	353	\$641,085.86
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VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
ABERNELA000	Abernathy, Elaine	ID#26477	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
						NUMBER OF INVOICES: 1					\$17.00
ACCURATE001	ACCURATE BIOMETRICS	198662101	0000000000	dk0221	AP	Fingerprinting JAN21	B	01/31/2021	02/18/2021	R	\$760.50
							20-21				\$760.50
						NUMBER OF INVOICES: 1					\$760.50
AIR FILT000	Air Filter Engineers Inc	145261-02	0000000000	dk0221	AP	Air Filters	B	01/11/2021	02/18/2021	R	\$3,153.14
							20-21				\$3,153.14
						NUMBER OF INVOICES: 1					\$3,153.14
AIRGAS U000	Airgas Usa, Llc	9976923544	0000000000	dk0221	AP	Cylinder Rental	B	01/31/2021	02/18/2021	R	\$72.76
							20-21				\$72.76
						NUMBER OF INVOICES: 1					\$72.76
ALBERTSO000	Albertsons / Safeway	186151	0000000000	dk011921	AP	Jewel Prchs 121520-010521	H	01/09/2021	01/19/2021	R	\$135.69
							20-21			105413	\$135.69
						NUMBER OF INVOICES: 1					\$135.69
ALLENDA002	Allendale	202102023149	0000000000	dk0221	AP	DEC2020 Tuition 14 Days	B	12/31/2020	02/18/2021	R	\$3,696.00
							20-21				\$3,696.00
						NUMBER OF INVOICES: 1					\$3,696.00
ALPHA BA000	Alpha Baking Co., Inc.	JAN2021	0000000000	dk0221	AP	011521-012821	B	02/01/2021	02/18/2021	R	\$92.28
							20-21				\$92.28
						NUMBER OF INVOICES: 1					\$92.28
AMAZON 000	Amazon	6045787810169488	0002100028	dk0221	AP	Amazon purchases 2020-21	B	01/10/2021	02/18/2021	R	\$4,147.32

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
AMAZON 000	Amazon	6045787810169488		*****CONTINUED*****							
							20-21				\$4,147.32
						NUMBER OF INVOICES: 1					\$4,147.32
AT&T 001	At&t	0304881620001	0000000000	dk012521	AP	8475872561	H	01/18/2021	01/25/2021	R	\$102.20
							20-21			105421	\$102.20
						NUMBER OF INVOICES: 1					\$102.20
AT&T 002	AT&T	847587259701	0000000000	dk012821	AP	84758725975566 122020-011921	H	01/19/2021	01/28/2021	R	\$2,499.65
							20-21			105429	\$2,499.65
AT&T 002	AT&T	847R07038901	0000000000	dk020921	AP	847R0703894235	H	01/28/2021	02/09/2021	R	\$26.96
						01282021-02272021					
							20-21			105459	\$26.96
AT&T 002	AT&T	847R16282501	0000000000	dk012521	AP	847r1628259407 011621 -	H	01/16/2021	01/25/2021	R	\$983.49
						021521					
							20-21			105422	\$983.49
						NUMBER OF INVOICES: 3					\$3,510.10
ATHLETIC001	ATHLETICO MANAGEMENT LLC	820828	0000000000	dk0221	AP	ATC Contract 2020-2021	B	12/01/2020	02/18/2021	R	\$13,466.67
							20-21				\$13,466.67
						NUMBER OF INVOICES: 1					\$13,466.67
ATLAS LA000	Atlas Language Services Inc.	37690	0000000000	dk0221	AP	Translation Services	B	11/06/2020	02/18/2021	R	\$121.86
							20-21				\$121.86
ATLAS LA000	Atlas Language Services Inc.	37692	0000000000	dk0221	AP	Translation Services	B	11/06/2020	02/18/2021	R	\$922.32
							20-21				\$922.32
ATLAS LA000	Atlas Language Services Inc.	37862	0000000000	dk0221	AP	Translation Services	B	01/21/2021	02/18/2021	R	\$1,149.66
							20-21				\$1,149.66

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
ATLAS LA000	Atlas Language Services Inc.	37873	0000000000	dk0221	AP	Translation Services	B	01/13/2021	02/18/2021	R	\$205.20
							20-21				\$205.20
ATLAS LA000	Atlas Language Services Inc.	37951	0000000000	dk0221	AP	Translation Services	B	02/08/2021	02/18/2021	R	\$65.00
							20-21				\$65.00
NUMBER OF INVOICES: 5											\$2,464.04
AUSTIJEF000	Austin, Jeffrey	02082021	0000000000	dk0221	AP	Art Dept Reimbursement	B	02/08/2021	02/18/2021	R	\$29.40
							20-21				\$29.40
NUMBER OF INVOICES: 1											\$29.40
AVALON P000	Avalon Petroleum Co.	561049	0000000000	dk0221	AP	RFG 10% ETHANOL	B	01/05/2021	02/18/2021	R	\$1,310.46
							20-21				\$1,310.46
AVALON P000	Avalon Petroleum Co.	561066	0000000000	dk0221	AP	RFG 10% Ethanol	B	01/28/2021	02/18/2021	R	\$2,047.54
							20-21				\$2,047.54
AVALON P000	Avalon Petroleum Co.	561074	0000000000	dk0221	AP	RFG 10% Ethanol	B	01/26/2021	02/18/2021	R	\$1,515.68
							20-21				\$1,515.68
NUMBER OF INVOICES: 3											\$4,873.68
BAISDSHI000	Baisden, Shirley	ID#26487	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
NUMBER OF INVOICES: 1											\$17.00
BANDEDEB000	Bandemer, Debbie	ID#26488	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
NUMBER OF INVOICES: 1											\$17.00
BARBECAR000	Barberini, Carol	01192021	0000000000	dk0221	AP	Class Refresher Reimbursement	B	01/19/2021	02/18/2021	R	\$10.00

<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>
BARBECAR000	Barberini, Carol	01192021		*****CONTINUED*****			20-21				\$10.00
BARBECAR000	Barberini, Carol	02032021	0000000000	dk0221	AP	Mileage Reimbursement	B	02/03/2021	02/18/2021	R	\$9.20
							20-21				\$9.20
						NUMBER OF INVOICES: 2					\$19.20
BECERMAR002	Becerra, Maria	ID#26522	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
						NUMBER OF INVOICES: 1					\$17.00
BISHOMIC000	Bishop, Michael	ID#26495	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
						NUMBER OF INVOICES: 1					\$17.00
BLANCSHA000	Blancett, Shanda	ID#26496	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
						NUMBER OF INVOICES: 1					\$17.00
BLICK AR000	BLICK ART MATERIALS	5153048	0000000000	dk0221	AP	PO#0042100008 CREDIT	B	12/07/2020	02/18/2021	R	\$-45.30
							20-21				\$-45.30
BLICK AR000	BLICK ART MATERIALS	5165189	0000000000	dk0221	AP	PO#0042100008 overchrg	B	12/08/2020	02/18/2021	R	\$45.30
							20-21				\$45.30
BLICK AR000	BLICK ART MATERIALS	5433410	0042100015	dk0221	AP	Austin Art Supply Order	P B	01/08/2021	02/18/2021	R	\$293.00
							20-21				\$293.00
BLICK AR000	BLICK ART MATERIALS	5445350	0042100015	dk0221	AP	Austin Art Supply Order	P B	01/10/2021	02/18/2021	R	\$88.50
							20-21				\$88.50

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
BLICK AR000	BLICK ART MATERIALS	5456625	0042100015	dk0221	AP	Austin Art Supply Order	P B	01/11/2021	02/18/2021	R	\$-83.04
							20-21				\$-83.04
BLICK AR000	BLICK ART MATERIALS	5557291	0042100008	dk0221	AP	Painting Supplies	F B	01/21/2021	02/18/2021	R	\$199.32
							20-21				\$199.32
BLICK AR000	BLICK ART MATERIALS	5637658	0042100015	dk0221	AP	Austin Art Supply Order	P B	01/29/2021	02/18/2021	R	\$115.96
							20-21				\$115.96
BLICK AR000	BLICK ART MATERIALS	5653172	0042100015	dk0221	AP	Austin Art Supply Order	P B	02/01/2021	02/18/2021	R	\$117.00
							20-21				\$117.00
NUMBER OF INVOICES: 8											\$730.74
BMO	000 Bmo	5550080001721955	0000000000	dk011921	AP	GEIST JAN21 STMT	H	01/05/2021	01/19/2021	R	\$530.91
							20-21			105416	\$530.91
BMO	000 Bmo	5550080001785679	0000000000	dk011921	AP	SEFCIK JAN21 STMT	H	01/05/2021	01/19/2021	R	\$318.40
							20-21			105416	\$318.40
BMO	000 Bmo	5550080001801856	0000000000	dk011921	AP	SCHMIDT JAN21 STMT	H	01/05/2021	01/19/2021	R	\$195.00
							20-21			105416	\$195.00
BMO	000 Bmo	5550080001950034	0000000000	dk011921	AP	MILLER JAN21 STMT	H	01/05/2021	01/19/2021	R	\$1,475.69
							20-21			105416	\$1,475.69
BMO	000 Bmo	5550080002009749	0000000000	dk011921	AP	REICH JAN21 STMT	H	01/05/2021	01/19/2021	R	\$382.90
							20-21			105416	\$382.90
BMO	000 Bmo	5569350000572751	0000000000	dk011921	AP	STAPLES Jan21 STMT	H	01/05/2021	01/19/2021	R	\$75.00
							20-21			105416	\$75.00
BMO	000 Bmo	5569350000572769	0000000000	dk011921	AP	SOENKSEN JAN21 STMT	H	01/05/2021	01/19/2021	R	\$95.00
							20-21			105416	\$95.00

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
BMO	000 Bmo	5569350000607425	0000000000	dk011921	AP	DUVAL JAN21 STMT	H	01/05/2021	01/19/2021	R	\$464.00
							20-21			105416	\$464.00
BMO	000 Bmo	5569350000608563	0000000000	dk011921	AP	SCHOELL JAN21 STMT	H	01/05/2021	01/19/2021	R	\$-15.63
							20-21			105416	\$-15.63
BMO	000 Bmo	5569350000664095	0000000000	dk011921	AP	ROSS JAN21 STMT	H	01/05/2021	01/19/2021	R	\$127.00
							20-21			105416	\$127.00
NUMBER OF INVOICES: 10											\$3,648.27
BRUNEKAT000	Brunette, Katherine	01132021	0000000000	dk0221	AP	Mileage Reimbursement	B	01/13/2021	02/18/2021	R	\$12.65
							20-21				\$12.65
BRUNEKAT000	Brunette, Katherine	01202021	0000000000	dk0221	AP	Mileage Reimbursement	B	01/20/2021	02/18/2021	R	\$12.02
							20-21				\$12.02
BRUNEKAT000	Brunette, Katherine	02032021	0000000000	dk0221	AP	Mileage Reimbursement	B	02/03/2021	02/18/2021	R	\$8.63
							20-21				\$8.63
NUMBER OF INVOICES: 3											\$33.30
BSN SPOR000	Bsn Sports	911314391	0502100028	dk0221	AP	BOYS AND GIRLS BOWLING COVID MASKS	F B	01/04/2021	02/18/2021	R	\$331.50
							20-21				\$331.50
NUMBER OF INVOICES: 1											\$331.50
BUILDING000	Building Blocks For Kids Success	420	0000000000	dk0221	AP	Occ Therapy Svc Jan 2020	B	01/22/2021	02/18/2021	R	\$3,028.75
							20-21				\$3,028.75
NUMBER OF INVOICES: 1											\$3,028.75
BUNGEJOH000	Bunge, John	ID#26502	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00

<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				\$17.00
BURRIS E001	Burris Equipment	PS2001530-1	0000000000	dk0221	AP	Bldg & Grnds Supply	B	02/01/2021	02/18/2021	R	\$141.46
							20-21				\$141.46
						NUMBER OF INVOICES:	1				\$141.46
BURTOGRE000	Burton, Greg	02092021	0000000000	dk0221	AP	Bball Girls V	B	02/09/2021	02/18/2021	R	\$67.00
							20-21				\$67.00
						NUMBER OF INVOICES:	1				\$67.00
BYE NIN000	Bye, Nina	ID#26524	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
						NUMBER OF INVOICES:	1				\$17.00
CALL ONE000	Call One	1213551-366280	0000000000	dk0221	AP	011521-021421	B	01/15/2021	02/18/2021	R	\$201.68
							20-21				\$201.68
						NUMBER OF INVOICES:	1				\$201.68
CANO ALE000	Cano, Alejandra	ID#26852	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
						NUMBER OF INVOICES:	1				\$17.00
CANON FI000	CANON FINANCIAL SERVICES	26181517	0000000000	dk0221	AP	Copier Lease Pymt	B	01/30/2021	02/18/2021	R	\$6,488.00
							20-21				\$6,488.00
						NUMBER OF INVOICES:	1				\$6,488.00
CAPULANN000	Capulong, Anna	ID#26506	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00

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											\$17.00
CAREY EL000	Carey Electric Contracting, Inc	402677	0000000000	dk0221	AP	Bleacher Services	B	01/13/2021	02/18/2021	R	\$2,620.00
							20-21				\$2,620.00
CAREY EL000	Carey Electric Contracting, Inc	402678	0000000000	dk0221	AP	Fire Alarm Wiring SVC	B	01/13/2021	02/18/2021	R	\$23,990.45
							20-21				\$23,990.45
NUMBER OF INVOICES: 2											\$26,610.45
CAROLDEB000	Carole, Debbie	01/27/2021	0000000000	dk0221	AP	Mileage Reimbursement	B	01/28/2021	02/18/2021	R	\$5.75
							20-21				\$5.75
NUMBER OF INVOICES: 1											\$5.75
CASINNOR000	Casino, Norma	ID#26507	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
NUMBER OF INVOICES: 1											\$17.00
CATALEVA000	Catalan, Eva	ID#26543	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
NUMBER OF INVOICES: 1											\$17.00
CDI CORP001	Cdi Corp	214740	0000000000	dk0221	AP	Grad Lawn Signs	B	01/22/2021	02/18/2021	R	\$3,200.00
							20-21				\$3,200.00
NUMBER OF INVOICES: 1											\$3,200.00
CFRB LLC000	Cfrb Llc Db	JAN2021-G012021	0000000000	dk0221	AP	011921-012921	B	02/01/2021	02/18/2021	R	\$970.00
							20-21				\$970.00
NUMBER OF INVOICES: 1											\$970.00
CHAIN O'001	Chain O' Lakes Transportation	4811	0000000000	dk0221	AP	Stdnt Transprt WE012921	B	01/31/2021	02/18/2021	R	\$1,260.00

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
CHAIN O'001	Chain O' Lakes Transportation	4811		*****CONTINUED*****							
							20-21				\$1,260.00
						NUMBER OF INVOICES: 1					\$1,260.00
CHAVEIVE000	Chavez, Ivette	ID#26394	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
						NUMBER OF INVOICES: 1					\$17.00
CINTAS 4000	Cintas 47P	4074699896	0000000000	dk0221	AP	Towel Service	B	02/02/2021	02/18/2021	R	\$105.20
							20-21				\$105.20
						NUMBER OF INVOICES: 1					\$105.20
COMCAST 001	Comcast	114352619	0000000000	dk011921	AP	900023977 JAN2021	H	01/01/2021	01/19/2021	R	\$3,756.70
							20-21			105417	\$3,756.70
						NUMBER OF INVOICES: 1					\$3,756.70
COMCAST 002	Comcast Cable	8771100240009348	0000000000	dk020921	AP	CABLE 02082021-03072021	H	01/28/2021	02/09/2021	R	\$7.92
							20-21			105460	\$7.92
COMCAST 002	Comcast Cable	8771100240060762	0000000000	dk011921	AP	INTERNET 011321-021221	H	01/06/2021	01/19/2021	R	\$188.35
							20-21			105418	\$188.35
COMCAST 002	Comcast Cable	8771100240166759	0000000000	dk020921	AP	Internet 020121-022821	H	01/24/2021	02/09/2021	R	\$428.35
							20-21			105460	\$428.35
COMCAST 002	Comcast Cable	8771100430290583	0000000000	dk012521	AP	Services from 01212021 - 02202021	H	01/17/2021	01/25/2021	R	\$148.35
							20-21			105423	\$148.35
						NUMBER OF INVOICES: 4					\$772.97
COMMUNIT005	Community Mechanical & Automation	1430	0000000000	dk0221	AP	Jan 2021 Srvc Calls	B	01/30/2021	02/18/2021	R	\$2,816.00

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
COMMUNIT005	Community Mechanical & Automation	1430		*****CONTINUED*****								
							20-21					\$2,816.00
						NUMBER OF INVOICES: 1						\$2,816.00
CONNECTI001	Connections Day School South	28165	0000000000	dk0221	AP	JAN 2021 Tuition 18 Days	B	01/29/2021	02/18/2021	R		\$4,617.72
							20-21					\$4,617.72
						NUMBER OF INVOICES: 1						\$4,617.72
CONNECTI002	Connections Day School	31637	0000000000	dk0221	AP	JAN 21 Tuition	B	01/31/2021	02/18/2021	R		\$5,018.22
							20-21					\$5,018.22
CONNECTI002	Connections Day School	31638	0000000000	dk0221	AP	JAN 21 Tuition	B	01/31/2021	02/18/2021	R		\$5,018.22
							20-21					\$5,018.22
CONNECTI002	Connections Day School	31639	0000000000	dk0221	AP	JAN 21 Tuition	B	01/31/2021	02/18/2021	R		\$5,018.22
							20-21					\$5,018.22
CONNECTI002	Connections Day School	31640	0000000000	dk0221	AP	JAN 21 Tuition	B	01/31/2021	02/18/2021	R		\$5,018.22
							20-21					\$5,018.22
CONNECTI002	Connections Day School	31641	0000000000	dk0221	AP	JAN 21 Tuition	B	01/31/2021	02/18/2021	R		\$5,018.22
							20-21					\$5,018.22
CONNECTI002	Connections Day School	31642	0000000000	dk0221	AP	JAN 21 Tuition	B	01/31/2021	02/18/2021	R		\$5,018.22
							20-21					\$5,018.22
CONNECTI002	Connections Day School	31643	0000000000	dk0221	AP	JAN 21 Tuition	B	01/31/2021	02/18/2021	R		\$5,018.22
							20-21					\$5,018.22
						NUMBER OF INVOICES: 7						\$35,127.54
CONNECTI004	Connections Academy East	7284	0000000000	dk0221	AP	New Rate Retro Billing	B	10/16/2020	02/18/2021	R		\$291.04
							20-21					\$291.04

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$291.04
CONSERV 000	Conserv Fs	65110360	0000000000	dk0221	AP	Ice melt	B	02/05/2021	02/18/2021	R	\$4,512.90
							20-21				\$4,512.90
NUMBER OF INVOICES: 1											\$4,512.90
CONSTELL000	Constellation New Energy, Inc	19002864201	0000000000	dk0221	AP	764073-46291 DEC2020	B	12/30/2020	02/18/2021	R	\$30,579.80
							20-21				\$30,579.80
CONSTELL000	Constellation New Energy, Inc	19003116201	0000000000	dk0221	AP	764073-46292 DEC2020	B	12/30/2020	02/18/2021	R	\$363.94
							20-21				\$363.94
CONSTELL000	Constellation New Energy, Inc	19224500401	0000000000	dk0221	AP	2857041-0 JAN21	B	01/18/2021	02/18/2021	R	\$115.36
							20-21				\$115.36
NUMBER OF INVOICES: 3											\$31,059.10
CONSTELL001	CONSTELLATION NEWENERGY-GAS DIVISI	3095464	0000000000	dk0221	AP	BG-5862 gas charges	B	01/20/2021	02/18/2021	R	\$6,886.13
							20-21				\$6,886.13
CONSTELL001	CONSTELLATION NEWENERGY-GAS DIVISI	3095465	0000000000	dk0221	AP	BG-11642 gas charges	B	01/20/2021	02/18/2021	R	\$72.98
							20-21				\$72.98
CONSTELL001	CONSTELLATION NEWENERGY-GAS DIVISI	3106086	0000000000	dk0221	AP	BG-5862 gas charges	B	02/01/2021	02/18/2021	R	\$8,772.41
							20-21				\$8,772.41
NUMBER OF INVOICES: 3											\$15,731.52
CONWABEC001	Conway, Beckie	ID#26651	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
NUMBER OF INVOICES: 1											\$17.00
DEKALB H000	DEKALB HIGH SCHOOL	4331 Speech	0000000000	dk0221	AP	IHSA Speech Regional Contest	B	02/01/2021	02/18/2021	R	\$110.00
							20-21				\$110.00

<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											\$110.00
DEPOT TI000	Depot Tire And Auto Service Ctr. I	119246	0000000000	dk0221	AP	Mount ATV Tire	B	02/01/2021	02/18/2021	R	\$10.00
							20-21				\$10.00
NUMBER OF INVOICES: 1											\$10.00
DIFATELI002	DiFatta, Elisa	ID#26611	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
NUMBER OF INVOICES: 1											\$17.00
DOWNERS 001	Downers Grove South High School	2021 DGS Speech	0000000000	dk0221	AP	Speech-DGS Invite entry	B	01/23/2021	02/18/2021	R	\$300.00
							20-21				\$300.00
NUMBER OF INVOICES: 1											\$300.00
DREISILK000	Dreisilker Electric Motors, Inc	C137143	0000000000	dk0221	AP	Bldg & Grnds CREDIT	B	03/16/2020	02/18/2021	R	\$-449.92
							20-21				\$-449.92
DREISILK000	Dreisilker Electric Motors, Inc	I172026	0000000000	dk0221	AP	Bldg & Grnds Supply	B	12/22/2020	02/18/2021	R	\$473.10
							20-21				\$473.10
NUMBER OF INVOICES: 2											\$23.18
DUBOITH0000	Dubois, Thomas	01/27/2021	0000000000	dk0221	AP	Mileage Reimbursement	B	01/29/2021	02/18/2021	R	\$10.24
							20-21				\$10.24
DUBOITH0000	Dubois, Thomas	01132021	0000000000	dk0221	AP	Mileage Reimbursement	B	01/13/2021	02/18/2021	R	\$13.75
							20-21				\$13.75
DUBOITH0000	Dubois, Thomas	01202021	0000000000	dk0221	AP	Mileage Reimbursement	B	01/20/2021	02/18/2021	R	\$12.02
							20-21				\$12.02
DUBOITH0000	Dubois, Thomas	02032021	0000000000	dk0221	AP	Mileage Reimbursement	B	02/03/2021	02/18/2021	R	\$8.45
							20-21				\$8.45

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>
NUMBER OF INVOICES: 4											\$44.46
DULANKAT000	Dulany, Kathy	ID#26528	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
NUMBER OF INVOICES: 1											\$17.00
DURHAM S001	Durham School Services	91833753	0000000000	dk0221	AP	JAN21 50% not running	B	02/02/2021	02/18/2021	R	\$4,910.09
							20-21				\$4,910.09
DURHAM S001	Durham School Services	91833874	0000000000	dk0221	AP	Spec Ed Transp	B	02/02/2021	02/18/2021	R	\$5,286.16
							20-21				\$5,286.16
NUMBER OF INVOICES: 2											\$10,196.25
EASTBAY 000	Eastbay	1348996	0502100030	dk0221	AP	SOFTBALL XERTUBES	F B	01/19/2021	02/18/2021	R	\$435.32
							20-21				\$435.32
NUMBER OF INVOICES: 1											\$435.32
EBSCO 001	Ebsco	10001484321-1	0000000000	dk0221	AP	AP Source 030121-022822	B	02/01/2021	02/18/2021	R	\$3,937.00
							20-21				\$3,937.00
EBSCO 001	Ebsco	2103661	0000000000	dk0221	AP	Rate ADJ inv#1595455	B	01/13/2021	02/18/2021	R	\$7.70
							20-21				\$7.70
NUMBER OF INVOICES: 2											\$3,944.70
ENGLER,C000	Engler,Callaway,Baasten & Srage L	27559	0000000000	dk0221	AP	Telephone Conference	B	02/03/2021	02/18/2021	R	\$1,748.00
							20-21				\$1,748.00
NUMBER OF INVOICES: 1											\$1,748.00
ENGLIKEL000	English, Kelly	ID#26765	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00

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												\$17.00
ESCOBADA001	Escobedo, Adan	02092021	0000000000	dk0221	AP	Bball Girls V	B	20-21	02/09/2021	02/18/2021	R	\$67.00
												\$67.00
NUMBER OF INVOICES: 1												\$67.00
FLORIJOH000	Florian, John JR	01/27/2021	0000000000	dk0221	AP	Mileage Reimbursement	B	20-21	01/27/2021	02/18/2021	R	\$13.80
												\$13.80
FLORIJOH000	Florian, John JR	01132021	0000000000	dk0221	AP	Mileage reimbursement	B	20-21	01/13/2021	02/18/2021	R	\$26.45
												\$26.45
FLORIJOH000	Florian, John JR	01202021	0000000000	dk0221	AP	Mileage Reimbursement	B	20-21	01/20/2021	02/18/2021	R	\$11.50
												\$11.50
FLORIJOH000	Florian, John JR	02032021	0000000000	dk0221	AP	Mileage Reimbursement	B	20-21	02/03/2021	02/18/2021	R	\$3.45
												\$3.45
NUMBER OF INVOICES: 4												\$55.20
FOLLETT 006	Follett School Solutions, Inc.	759646	0000000000	dk0221	AP	Library Supply	B	20-21	11/05/2020	02/18/2021	R	\$263.96
												\$263.96
FOLLETT 006	Follett School Solutions, Inc.	7596464F	0000000000	dk0221	AP	Library Supply	B	20-21	12/17/2020	02/18/2021	R	\$235.54
												\$235.54
FOLLETT 006	Follett School Solutions, Inc.	782147	0000000000	dk0221	AP	Library Supply	B	20-21	12/28/2020	02/18/2021	R	\$272.75
												\$272.75
FOLLETT 006	Follett School Solutions, Inc.	782147F	0000000000	dk0221	AP	Library Supply	B	20-21	01/12/2021	02/18/2021	R	\$138.62
												\$138.62
FOLLETT 006	Follett School Solutions, Inc.	799283	0000000000	dk0221	AP	Library Supply	B	20-21	01/14/2021	02/18/2021	R	\$175.57
												\$175.57

<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:	5				\$1,086.44
FORMLABS000	Formlabs Inc.	1243842	0112100019	dk0221	AP	3D Print Material	F B	02/04/2021	02/18/2021	R	\$460.96
							20-21				\$460.96
						NUMBER OF INVOICES:	1				\$460.96
FOX VALL002	Fox Valley Fire & Safety	IN00411356	0000000000	dk0221	AP	Fire Extinguisher SVC	B	01/29/2021	02/18/2021	R	\$771.45
							20-21				\$771.45
						NUMBER OF INVOICES:	1				\$771.45
FRANK CO000	Frank Cooney Company	73972	0232100010	dk0221	AP	Office Chairs	F B	12/31/2020	02/18/2021	R	\$1,530.00
							20-21				\$1,530.00
						NUMBER OF INVOICES:	1				\$1,530.00
FREY DAN001	Frey, Dan	ID#26773	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
						NUMBER OF INVOICES:	1				\$17.00
FRONTLIN000	Frontline Technologies Group	US130384	0000000000	dk0221	AP	Employee Eval Management	B	01/27/2021	02/18/2021	R	\$6,189.78
							20-21				\$6,189.78
						NUMBER OF INVOICES:	1				\$6,189.78
FRUEHKIM000	Fruehling, Kim	ID#26706	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
						NUMBER OF INVOICES:	1				\$17.00
FSS TECH000	FSS TECHNOLOGIES	416594	0000000000	dk0221	AP	Cntrl Stn Mntr-GCHS	B	01/15/2021	02/18/2021	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
FSS TECH000	FSS TECHNOLOGIES	416595	0000000000	dk0221	AP	Cntrl Stn Mntr-Fieldhouse	B	01/15/2021	02/18/2021	R		\$180.00
							20-21					\$180.00
NUMBER OF INVOICES: 2												\$360.00
GARDUKAR001	Garduno, Karina	ID#26406	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R		\$17.00
							20-21					\$17.00
NUMBER OF INVOICES: 1												\$17.00
GARONKAT000	Garon, Katherine	01/25/2021	0000000000	dk0221	AP	Mileage Reimbursement	B	01/25/2021	02/18/2021	R		\$10.35
							20-21					\$10.35
GARONKAT000	Garon, Katherine	01/27/2021	0000000000	dk0221	AP	Mileage Reimbursement	B	01/27/2021	02/18/2021	R		\$15.53
							20-21					\$15.53
GARONKAT000	Garon, Katherine	01112021	0000000000	dk0221	AP	Mileage reimbursement	B	01/11/2021	02/18/2021	R		\$14.95
							20-21					\$14.95
GARONKAT000	Garon, Katherine	01132021	0000000000	dk0221	AP	Mileage reimbursement	B	01/13/2021	02/18/2021	R		\$20.70
							20-21					\$20.70
GARONKAT000	Garon, Katherine	01192021	0000000000	dk0221	AP	Mileage Reimbursement	B	01/19/2021	02/18/2021	R		\$15.53
							20-21					\$15.53
GARONKAT000	Garon, Katherine	01202021	0000000000	dk0221	AP	Mileage Reimbursement	B	01/20/2021	02/18/2021	R		\$13.34
							20-21					\$13.34
NUMBER OF INVOICES: 6												\$90.40
GAURAASH000	Gaura, Ashley	EL5023	0000000000	dk0221	AP	20-21 Tuition Reimbursement	B	01/29/2021	02/18/2021	R		\$705.00
							20-21					\$705.00
GAURAASH000	Gaura, Ashley	EL5053	0000000000	dk0221	AP	20-21 Tuition Reimbursement	B	01/29/2021	02/18/2021	R		\$436.00
							20-21					\$436.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 2											\$1,141.00
GEORGROB000	Georgia, Robyn	ID#26545	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
NUMBER OF INVOICES: 1											\$17.00
GHA TECH000	Gha Technologies	101090824	3002100044	dk0221	AP	CorelDRAW software	F B	11/18/2020	02/18/2021	R	\$4,149.60
							20-21				\$4,149.60
GHA TECH000	Gha Technologies	101101228	3002100049	dk0221	AP	TV Stand	F B	01/13/2021	02/18/2021	R	\$554.00
							20-21				\$554.00
GHA TECH000	Gha Technologies	101103140	3002100053	dk0221	AP	Barracuda Spam Firewall Renewal	F B	01/26/2021	02/18/2021	R	\$2,478.00
							20-21				\$2,478.00
GHA TECH000	Gha Technologies	101104514	3002100054	dk0221	AP	Student Chromebooks -Google Licensing/Acer Chromebook Spin 511 R752T	P B	02/02/2021	02/18/2021	R	\$12,000.00
							20-21				\$12,000.00
NUMBER OF INVOICES: 4											\$19,181.60
GIANT ST000	Giant Steps	124G-0121S	0000000000	dk0221	AP	JAN 2021 Tuition 19 Days	B	01/29/2021	02/18/2021	R	\$6,372.60
							20-21				\$6,372.60
NUMBER OF INVOICES: 1											\$6,372.60
GILBEEDW000	Gilbertsen, Edward	01/27/2021	0000000000	dk0221	AP	Mileage Reimbursement	B	01/28/2021	02/18/2021	R	\$13.46
							20-21				\$13.46
GILBEEDW000	Gilbertsen, Edward	01062021	0000000000	dk0221	AP	Mileage reimbursement	B	01/06/2021	02/18/2021	R	\$17.60
							20-21				\$17.60

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
GILBEEDW000	Gilbertsen, Edward	01132021	0000000000	dk0221	AP	Mileage reimbursement	B	01/13/2021	02/18/2021	R	\$15.24
							20-21				\$15.24
GILBEEDW000	Gilbertsen, Edward	01202021	0000000000	dk0221	AP	Mileage Reimbursement	B	01/24/2021	02/18/2021	R	\$10.41
							20-21				\$10.41
NUMBER OF INVOICES: 4											\$56.71
GO SOLUT000	Go Solutions Group, Inc	45776	0000000000	dk0221	AP	Claim Generation & Pro	B	01/15/2021	02/18/2021	R	\$74.10
							20-21				\$74.10
NUMBER OF INVOICES: 1											\$74.10
GORDON F001	Gordon Food Service, Inc.	207367964	0000000000	dk0221	AP	Food Lab Supply	B	01/14/2021	02/18/2021	R	\$524.29
							20-21				\$524.29
GORDON F001	Gordon Food Service, Inc.	207446549	0000000000	dk0221	AP	Food Lab Supply	B	01/19/2021	02/18/2021	R	\$190.58
							20-21				\$190.58
GORDON F001	Gordon Food Service, Inc.	207507436	0000000000	dk0221	AP	Food Lab Supply	B	01/21/2021	02/18/2021	R	\$302.34
							20-21				\$302.34
GORDON F001	Gordon Food Service, Inc.	JAN2021-100217416	0000000000	dk0221	AP	Food -JAN2021	B	02/01/2021	02/18/2021	R	\$4,962.60
							20-21				\$4,962.60
NUMBER OF INVOICES: 4											\$5,979.81
GOSZCTH0000	Goszczyński, Thomas	ID#26551	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
NUMBER OF INVOICES: 1											\$17.00
GRANT CH003	Grant Chsd 124 Activity Fund	02022021	0000000000	dk0221	AP	Fees Pd Jan21	B	02/02/2021	02/18/2021	S	\$306.67
							20-21				\$306.67

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$306.67
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	17128203547	0000000000	dk0221	AP	Beverages - Vending	B	01/22/2021	02/18/2021	R	\$356.76
							20-21				\$356.76
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	17128203664	0000000000	dk0221	AP	Beverages-vending	B	02/05/2021	02/18/2021	R	\$527.66
							20-21				\$527.66
NUMBER OF INVOICES: 2											\$884.42
GUARDIAN001	Guardian	00 554362	0000000000	dk012921	AP	Dental/Life JAN2021	H	01/20/2021	01/29/2021	R	\$5,921.12
							20-21			105457	\$5,921.12
NUMBER OF INVOICES: 1											\$5,921.12
GUZMAKRI000	Guzman, Kristina	ID#26388	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
NUMBER OF INVOICES: 1											\$17.00
HAHN SHE000	Hahn, Sheri	ID#26413	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
NUMBER OF INVOICES: 1											\$17.00
HAVENHAL000	Havenga, Haley	SPC 18100	0000000000	dk012521	AP	20-21 Tuition Reimbursement	H	01/25/2021	01/25/2021	R	\$415.00
							20-21			105424	\$415.00
NUMBER OF INVOICES: 1											\$415.00
HEARTLAN006	Heartland Alliance Health	16354	0000000000	dk0221	AP	English>Spanish Doc	B	02/29/2020	02/18/2021	R	\$78.12
							20-21				\$78.12
HEARTLAN006	Heartland Alliance Health	17810	0000000000	dk0221	AP	Telephonic	B	12/31/2020	02/18/2021	R	\$72.85
							20-21				\$72.85

<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
						NUMBER OF INVOICES: 2					\$150.97
HEGLARAN000	Hegland, Randy	ID#26766	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
						NUMBER OF INVOICES: 1					\$17.00
HEVRDJIL000	Hevrdejs, Jill	ID#26827	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
						NUMBER OF INVOICES: 1					\$17.00
HOUGHTON001	Houghton Mifflin	710208510	0132100004	dk0221	AP	Reading Workshop student workbooks	F B	01/08/2021	02/18/2021	R	\$1,158.32
							20-21				\$1,158.32
						NUMBER OF INVOICES: 1					\$1,158.32
HUGHSJEN000	Hughs, Jenni	ID#26417	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
						NUMBER OF INVOICES: 1					\$17.00
ILLINOIS048	Illinois Fbla	2021 FBLA State	0000000000	dk020921	AP	2021 FBLA State Regist	H	02/09/2021	02/09/2021	R	\$735.00
							20-21		105461		\$735.00
						NUMBER OF INVOICES: 1					\$735.00
INTEGRAT000	Integrated Systems Corp	0713114	0000000000	dk0221	AP	Skyward MAR2021	B	02/01/2021	02/18/2021	R	\$413.00
							20-21				\$413.00
INTEGRAT000	Integrated Systems Corp	0713208	0000000000	dk0221	AP	Skyward MAR2021	B	02/01/2021	02/18/2021	R	\$533.00
							20-21				\$533.00
						NUMBER OF INVOICES: 2					\$946.00
JANICANN000	Janicki, Anna	ID#26564	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00

<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>
JANICANN000	Janicki, Anna	ID#26564		*****CONTINUED*****			20-21				\$17.00
						NUMBER OF INVOICES: 1					\$17.00
JOHN'S F000	John's Fence Inc	2719	0232100006	dk0221	AP	Install Fence Slats	F B	01/19/2021	02/18/2021	R	\$5,100.00
							20-21				\$5,100.00
						NUMBER OF INVOICES: 1					\$5,100.00
JUDINMAG000	Judin, Magdalena	ID#26717	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
						NUMBER OF INVOICES: 1					\$17.00
KAYE JAC000	Kaye, Jacqui	ID#26569	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
						NUMBER OF INVOICES: 1					\$17.00
KLISTKAR000	Klister, Karen	ID#26573	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
						NUMBER OF INVOICES: 1					\$17.00
KOSARANN000	Kosar, Anna	02032021	0000000000	dk0221	AP	Mileage Reimbursement	B	02/03/2021	02/18/2021	R	\$55.03
							20-21				\$55.03
						NUMBER OF INVOICES: 1					\$55.03
KOSKEROB000	Koske, Robert	01252021	0000000000	dk0221	AP	Class Refresher Reimbursement	B	01/25/2021	02/18/2021	R	\$10.00
							20-21				\$10.00
						NUMBER OF INVOICES: 1					\$10.00
KOWALCHR000	Kowalik, Christina	ID#26583	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00

<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>
KOWALCHR000	Kowalik, Christina	ID#26583		*****CONTINUED*****			20-21				\$17.00
						NUMBER OF INVOICES: 1					\$17.00
KRATZKRI000	Kratz, Kris	ID#26424	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
						NUMBER OF INVOICES: 1					\$17.00
LAKE COU033	Lake County Dept of Public Works	0347782-000004351	0000000000	dk020921	AP	Sewer 11302020-01312021	H	01/31/2021	02/09/2021	R	\$390.72
							20-21			105462	\$390.72
						NUMBER OF INVOICES: 1					\$390.72
LAKES RE000	Lakes Region Co-Op	FEB2021	0000000000	dk0221	AP	FEB21 Ins Premium	B	02/09/2021	02/18/2021	R	\$74,487.36
							20-21				\$74,487.36
LAKES RE000	Lakes Region Co-Op	Jan2021	0000000000	dk011921	AP	JAN21 Ins Premium	H	01/19/2021	01/19/2021	R	\$73,811.52
							20-21			105419	\$73,811.52
						NUMBER OF INVOICES: 2					\$148,298.88
LAVAJFRA000	Lavajo, Francis	ID#26580	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
						NUMBER OF INVOICES: 1					\$17.00
LEDEZMAR000	Ledezma, Maria	ID#26392	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
LEDEZMAR000	Ledezma, Maria	ID#26393	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
						NUMBER OF INVOICES: 2					\$34.00
LEE TH0000	Lee, Thomas	ID#26581	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00

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
LEE THO000	Lee, Thomas	ID#26581		*****CONTINUED*****								
							20-21					\$17.00
						NUMBER OF INVOICES: 1						\$17.00
LESIARAC000	Lesiak, Rachel	01222021	0000000000	dk0221	AP	Reimbursement-NASP Convention	B		01/22/2021	02/18/2021	R	\$199.00
							20-21					\$199.00
						NUMBER OF INVOICES: 1						\$199.00
LINBOCAL000	Linbo, Caliann	ID#26584	0000000000	dk0221	AP	2021 PSAT Refund	B		01/29/2021	02/18/2021	R	\$17.00
							20-21					\$17.00
						NUMBER OF INVOICES: 1						\$17.00
LISAFMEG000	Lisafeld, Megan	ID#26483	0000000000	dk0221	AP	2021 PSAT Refund	B		01/29/2021	02/18/2021	R	\$17.00
							20-21					\$17.00
						NUMBER OF INVOICES: 1						\$17.00
LRS HOLD000	LRS Holdings LLC	0004614069	0000000000	dk0221	AP	WO# 1812868 Pick Up	B		01/25/2021	02/18/2021	R	\$450.00
							20-21					\$450.00
						NUMBER OF INVOICES: 1						\$450.00
MAINASUS000	Maina, Susan	ID#26726	0000000000	dk0221	AP	2021 PSAT Refund	B		01/29/2021	02/18/2021	R	\$17.00
							20-21					\$17.00
						NUMBER OF INVOICES: 1						\$17.00
MALDOZUL000	Maldonado, Zuleyka	ID#27987	0000000000	dk0221	AP	2021 PSAT Refund	B		01/29/2021	02/18/2021	R	\$17.00
							20-21					\$17.00
						NUMBER OF INVOICES: 1						\$17.00
MARTIIVY000	Martinez, Ivy	ID#26728	0000000000	dk0221	AP	2021 PSAT Refund	B		01/29/2021	02/18/2021	R	\$17.00

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
MARTIIVY000	Martinez, Ivy	ID#26728		*****CONTINUED*****			20-21				\$17.00
						NUMBER OF INVOICES: 1					\$17.00
MAZURJOH001	Mazur, John	ID#26593	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
						NUMBER OF INVOICES: 1					\$17.00
MAZZUROB000	Mazzuca, Robert	01/27/2021	0000000000	dk0221	AP	Mileage Reimbursement	B	01/28/2021	02/18/2021	R	\$13.23
							20-21				\$13.23
						NUMBER OF INVOICES: 1					\$13.23
MCHENRY 010	McHenry Specialties	2021-23	0000000000	dk0221	AP	Excellence Educ	B	01/28/2021	02/18/2021	R	\$85.00
							20-21				\$85.00
						NUMBER OF INVOICES: 1					\$85.00
MCNELNIC000	McNellis, Nicole	ID#26435	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
						NUMBER OF INVOICES: 1					\$17.00
MCQUEEN 000	McQueen Technology Group LLC	011202	0000000000	dk0221	AP	IT Support 010121-013121	B	02/01/2021	02/18/2021	R	\$7,000.00
							20-21				\$7,000.00
						NUMBER OF INVOICES: 1					\$7,000.00
MENARDS 001	Menards	84629	0000000000	dk0221	AP	Bldg & Grnds Supply	B	01/08/2021	02/18/2021	R	\$121.39
							20-21				\$121.39
MENARDS 001	Menards	84640	0000000000	dk0221	AP	Bldg & Grnds Supply	B	01/08/2021	02/18/2021	R	\$9.99
							20-21				\$9.99

<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ</u>	<u>S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
MENARDS 001	Menards	84918	0000000000	dk0221	AP	Bldg & Grnds Supply	B	01/12/2021	02/18/2021	R		\$464.26
							20-21					\$464.26
MENARDS 001	Menards	85096	0000000000	dk0221	AP	Bldg & Grnds Supply	B	01/14/2021	02/18/2021	R		\$151.90
							20-21					\$151.90
MENARDS 001	Menards	85137	0000000000	dk0221	AP	Tech Ed supply	B	01/15/2021	02/18/2021	R		\$21.59
							20-21					\$21.59
MENARDS 001	Menards	85173	0000000000	dk0221	AP	Bldg & Grnds Supply	B	01/15/2021	02/18/2021	R		\$38.78
							20-21					\$38.78
MENARDS 001	Menards	85224	0000000000	dk0221	AP	Bldg & Grnds Supply	B	01/16/2021	02/18/2021	R		\$25.11
							20-21					\$25.11
MENARDS 001	Menards	85225	0000000000	dk0221	AP	Bldg & Grnds Supply	B	01/16/2021	02/18/2021	R		\$6.83
							20-21					\$6.83
MENARDS 001	Menards	85474	0000000000	dk0221	AP	Bldg & Grnds Supply	B	01/20/2021	02/18/2021	R		\$59.98
							20-21					\$59.98
MENARDS 001	Menards	85476	0000000000	dk0221	AP	Bldg & Grnds Supply	B	01/20/2021	02/18/2021	R		\$82.77
							20-21					\$82.77
MENARDS 001	Menards	85678	0000000000	dk0221	AP	Bldg & Grnds Supply	B	01/23/2021	02/18/2021	R		\$217.82
							20-21					\$217.82
MENARDS 001	Menards	86117	0000000000	dk0221	AP	Bldg & Grnds CREDIT	B	01/29/2021	02/18/2021	R		\$-59.98
							20-21					\$-59.98
MENARDS 001	Menards	86640	0000000000	dk0221	AP	Bldg & Grnds Supply	B	02/05/2021	02/18/2021	R		\$5.97
							20-21					\$5.97
NUMBER OF INVOICES: 13												\$1,146.41
MENIFOMA000	Menifee, Omar	ID#26594	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R		\$17.00

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
MENIFOMA000	Meniffee, Omar	ID#26594		*****CONTINUED*****			20-21				\$17.00
						NUMBER OF INVOICES: 1					\$17.00
MENTA AC000	Menta Academy North	SESINV-014554	0000000000	dk0221	AP	JAN 2021 Tuition 18 Days	B	01/29/2021	02/18/2021	R	\$3,501.72
							20-21				\$3,501.72
						NUMBER OF INVOICES: 1					\$3,501.72
MERRIKEL000	Merrill, Kelly	ID#26328	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
						NUMBER OF INVOICES: 1					\$17.00
MESMECYN000	Mesmer, Cyndi	ID#26595	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
						NUMBER OF INVOICES: 1					\$17.00
METRO PR000	Metro Prep	MP65158	0000000000	dk0221	AP	DEC2020 Tuition	B	12/31/2020	02/18/2021	R	\$4,244.04
							20-21				\$4,244.04
						NUMBER OF INVOICES: 1					\$4,244.04
MILLESON000	Miller, Sonia	ID#26345	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
						NUMBER OF INVOICES: 1					\$17.00
MORPHJUD000	Morphew, Judi	ID#26347	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
						NUMBER OF INVOICES: 1					\$17.00
MPS	000 Mps	49800450	0132100006	dk0221	AP	Psychology Textbooks	F B	01/14/2021	02/18/2021	R	\$2,017.27

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
MPS	000 Mps	49800450		*****CONTINUED*****		(additional copies for second semester students)					
							20-21				\$2,017.27
MPS	000 Mps	51558726	0132100007	dk0221	AP	Psychology Textbooks	F B	01/28/2021	02/18/2021	R	\$1,009.07
							20-21				\$1,009.07
						NUMBER OF INVOICES: 2					\$3,026.34
MUNARMIC000	Munaretto, Michelle	ID#26730	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
						NUMBER OF INVOICES: 1					\$17.00
MUQEENAZ001	Mugeem, Nazia	ID#26600	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
						NUMBER OF INVOICES: 1					\$17.00
NAPA AUT000	Napa Auto Supply	018909	0000000000	dk012521	AP	Transportation Supply	H	01/15/2021	01/25/2021	R	\$151.76
							20-21			105425	\$151.76
NAPA AUT000	Napa Auto Supply	019631	0000000000	dk020921	AP	Bldg & Grnds Supply	H	01/29/2021	02/09/2021	R	\$59.99
							20-21			105463	\$59.99
NAPA AUT000	Napa Auto Supply	019684	0000000000	dk020921	AP	Bldg & Grnds Supply	H	01/31/2021	02/09/2021	R	\$4.98
							20-21			105463	\$4.98
NAPA AUT000	Napa Auto Supply	019800	0000000000	dk020921	AP	Bldg & Grnds Supply	H	02/02/2021	02/09/2021	R	\$55.96
							20-21			105463	\$55.96
						NUMBER OF INVOICES: 4					\$272.69
NEATFRAM000	Neatframe Inc	INV737	0002100022	dk0221	AP	Neat Bar/Neat Pad	F B	10/28/2020	02/18/2021	R	\$59,500.00
							20-21				\$59,500.00

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											\$59,500.00
NEGOVMER000	Negovetich, Meriann	ID#26601	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
NUMBER OF INVOICES: 1											\$17.00
NEHMZCHR000	Nehmzow, Christine	ID#26602	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
NUMBER OF INVOICES: 1											\$17.00
NEW CONN000	NEW CONNECTIONS ACADEMY	12774	0000000000	dk0221	AP	JAN 2021 Tuition 18 Days	B	01/29/2021	02/18/2021	R	\$5,303.70
							20-21				\$5,303.70
NUMBER OF INVOICES: 1											\$5,303.70
NEWSBANK000	Newsbank	RN953915	0000000000	dk011921	AP	Annual Subs Jul20-Jun21	H	08/26/2020	01/19/2021	R	\$3,701.00
							20-21			105420	\$3,701.00
NUMBER OF INVOICES: 1											\$3,701.00
NICOR 001	Nicor	08-78-68-10005	0000000000	dk0221	AP	122220-012221 ES Hawthorne	B	01/22/2021	02/18/2021	R	\$40.69
							20-21				\$40.69
NUMBER OF INVOICES: 1											\$40.69
NORTHWES004	Northwest Community Healthcare Tut	N-124-10	0000000000	dk012521	AP	Tutoring Service Nov 2020	H	11/30/2020	01/25/2021	R	\$312.00
							20-21			105426	\$312.00
NORTHWES004	Northwest Community Healthcare Tut	N-124-8	0000000000	dk012521	AP	Tutoring Service Sept 2020	H	09/30/2020	01/25/2021	R	\$312.00
							20-21			105426	\$312.00
NORTHWES004	Northwest Community Healthcare Tut	N-124-9	0000000000	dk012521	AP	Tutoring Service Oct 2020	H	10/31/2020	01/25/2021	R	\$62.40
							20-21			105426	\$62.40

<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
NUMBER OF INVOICES: 3											\$686.40
NORTHWES024	Northwestern Med Occ Health	506690	0000000000	dk0221	AP	Annual Exam	B	12/31/2020	02/18/2021	R	\$110.00
							20-21				\$110.00
NUMBER OF INVOICES: 1											\$110.00
OBERGMIC000	Oberg, Michele	ID#26856	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
NUMBER OF INVOICES: 1											\$17.00
ORKIN PE000	Orkin Pest Control	206907241	0000000000	dk0221	AP	Pest Control SVC	B	01/26/2021	02/18/2021	R	\$100.00
							20-21				\$100.00
ORKIN PE000	Orkin Pest Control	208289609	0000000000	dk0221	AP	Pest Control SVC	B	01/26/2021	02/18/2021	R	\$137.79
							20-21				\$137.79
NUMBER OF INVOICES: 2											\$237.79
OVERHEAD000	Overhead Door	355744	0000000000	dk0221	AP	Service to North Gate	B	01/04/2021	02/18/2021	R	\$145.00
							20-21				\$145.00
NUMBER OF INVOICES: 1											\$145.00
PARTS TO000	Parts Town, Llc	26104391	0000000000	dk0221	AP	Bldg & Grnds Supply	B	01/13/2021	02/18/2021	R	\$376.91
							20-21				\$376.91
NUMBER OF INVOICES: 1											\$376.91
PARTY PL000	Party Plus	44255B	0000000000	dk0221	AP	Tent Rental Extension	B	01/07/2021	02/18/2021	R	\$5,065.50
							20-21				\$5,065.50
NUMBER OF INVOICES: 1											\$5,065.50
PER MAR 000	Per Mar Security Services	519118	0000000000	dk0221	AP	Security WE01092021	B	01/09/2021	02/18/2021	R	\$3,283.61

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
PER MAR 000	Per Mar Security Services	519118		*****CONTINUED*****								
							20-21					\$3,283.61
PER MAR 000	Per Mar Security Services	519783	0000000000	dk0221	AP	Security WE01162021	B		01/16/2021	02/18/2021	R	\$2,341.36
							20-21					\$2,341.36
PER MAR 000	Per Mar Security Services	520812	0000000000	dk0221	AP	Security WE 01/23/2021	B		01/23/2021	02/18/2021	R	\$1,914.04
							20-21					\$1,914.04
PER MAR 000	Per Mar Security Services	520929	0000000000	dk0221	AP	Security WE01/30/2021	B		01/30/2021	02/18/2021	R	\$1,528.27
							20-21					\$1,528.27
						NUMBER OF INVOICES: 4						\$9,067.28
PEREZJOS002	Perez, Jose	ID#27728	0000000000	dk0221	AP	2021 PSAT Refund	B		01/29/2021	02/18/2021	R	\$17.00
							20-21					\$17.00
						NUMBER OF INVOICES: 1						\$17.00
PETROSVE000	Petrova, Svetlana	01222021	0000000000	dk0221	AP	Reimbursement-NASP Convention	B		01/22/2021	02/18/2021	R	\$199.00
							20-21					\$199.00
						NUMBER OF INVOICES: 1						\$199.00
PHONAK L000	Phonak Llc	5133015483	0052100024	dk0221	AP	Replacement Audio equipment	F B		01/20/2021	02/18/2021	R	\$100.00
							20-21					\$100.00
						NUMBER OF INVOICES: 1						\$100.00
PINGERIC000	Pingel, Richard	02092021	0000000000	dk0221	AP	Bball Boys V	B		02/09/2021	02/18/2021	R	\$80.00
							20-21					\$80.00
						NUMBER OF INVOICES: 1						\$80.00
POWER DI000	Power Distributors	77482795	0000000000	dk0221	AP	Tech Ed Supply	B		01/13/2021	02/18/2021	R	\$38.02

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
POWER DI000	Power Distributors	77482795		*****CONTINUED*****			20-21				\$38.02
POWER DI000	Power Distributors	77483917	0000000000	dk0221	AP	Tech Ed Supply	B	01/14/2021	02/18/2021	R	\$18.90
							20-21				\$18.90
NUMBER OF INVOICES: 2											\$56.92
QUADIENT000	Quadient Finance USA Inc	7900044080451309	0000000000	dk020921	AP	Postage JAN2021	H	02/01/2021	02/09/2021	R	\$2,000.00
							20-21			105464	\$2,000.00
NUMBER OF INVOICES: 1											\$2,000.00
QUILL CO002	Quill Corp.	13438541	1242100023	dk0221	AP	Shared Office Supplies	F B	01/04/2021	02/18/2021	R	\$42.46
							20-21				\$42.46
QUILL CO002	Quill Corp.	13598376	1242100024	dk0221	AP	Shared Office Supplies	F B	01/07/2021	02/18/2021	R	\$226.76
							20-21				\$226.76
QUILL CO002	Quill Corp.	13819637	1242100025	dk0221	AP	Shared Office Supplies	F B	01/14/2021	02/18/2021	R	\$111.56
							20-21				\$111.56
QUILL CO002	Quill Corp.	13819733	1242100026	dk0221	AP	Shared Office Supplies	F B	01/14/2021	02/18/2021	R	\$89.97
							20-21				\$89.97
QUILL CO002	Quill Corp.	14241518	1242100027	dk0221	AP	Shared Office Supplies	F B	01/29/2021	02/18/2021	R	\$136.61
							20-21				\$136.61
NUMBER OF INVOICES: 5											\$607.36
RACK OFF000	RACK Officials LLC	02092021	0000000000	dk0221	AP	Bball Boys V	B	02/09/2021	02/18/2021	R	\$80.00
							20-21				\$80.00
NUMBER OF INVOICES: 1											\$80.00
RAYMOND'000	Raymond's Bowl	Grant Boys Bowl	0000000000	dk0221	AP	Boys Bowling-13 Days	B	01/22/2021	02/18/2021	R	\$650.00

<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>
RAYMOND'000	Raymond's Bowl	Grant Boys Bowl	*****CONTINUED*****				20-21				\$650.00
						NUMBER OF INVOICES: 1					\$650.00
RICE FRO000	Rice, Frontarro	02092021	0000000000	dk0221	AP	Bball Boys Soph	B 02/09/2021	02/18/2021	R		\$53.00
							20-21				\$53.00
						NUMBER OF INVOICES: 1					\$53.00
ROBINJAS000	Robinson, Jason	02092021	0000000000	dk0221	AP	Bball Boys V	B 02/09/2021	02/18/2021	R		\$67.00
							20-21				\$67.00
						NUMBER OF INVOICES: 1					\$67.00
ROCKFORD005	Rockford Public Schools	006195	0000000000	dk0221	AP	24 days enrolled	B 01/25/2021	02/18/2021	R		\$1,846.32
							20-21				\$1,846.32
						NUMBER OF INVOICES: 1					\$1,846.32
ROSEMKIM000	Roseman, Kim	ID#26778	0000000000	dk0221	AP	2021 PSAT Refund	B 01/29/2021	02/18/2021	R		\$17.00
							20-21				\$17.00
						NUMBER OF INVOICES: 1					\$17.00
ROSSIAMY000	Rossini, Amy	ID#26740	0000000000	dk0221	AP	2021 PSAT Refund	B 01/29/2021	02/18/2021	R		\$17.00
							20-21				\$17.00
						NUMBER OF INVOICES: 1					\$17.00
ROUS KUR000	Rous, Kurt	ID#26457	0000000000	dk0221	AP	2021 PSAT Refund	B 01/29/2021	02/18/2021	R		\$17.00
							20-21				\$17.00
						NUMBER OF INVOICES: 1					\$17.00
ROUTLKIM000	Routledge, Kim	ID#26631	0000000000	dk0221	AP	2021 PSAT Refund	B 01/29/2021	02/18/2021	R		\$17.00

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
ROUTLKIM000	Routledge, Kim	ID#26631		*****CONTINUED*****			20-21				\$17.00
						NUMBER OF INVOICES: 1					\$17.00
ROYERRIC000	Royer, Rick	ID#26632	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
						NUMBER OF INVOICES: 1					\$17.00
RUIZ KAT000	Ruiz, Kathy	ID#26633	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
						NUMBER OF INVOICES: 1					\$17.00
RUSSO PO000	Russo Power Equipment	SP10531959	0000000000	dk0221	AP	Bldg & Grnds Supply	B	02/09/2021	02/18/2021	R	\$530.40
							20-21				\$530.40
						NUMBER OF INVOICES: 1					\$530.40
SANTANOR000	Santana, Norma Patricia	ID#26744	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
						NUMBER OF INVOICES: 1					\$17.00
SCHMAWIL000	Schmadeke, William	HIS700	0000000000	dk012821	AP	20-21 Tuition Reimbursement	H	12/10/2020	01/28/2021	R	\$301.00
							20-21			105430	\$301.00
						NUMBER OF INVOICES: 1					\$301.00
SCHMIKIM000	Schmidt, Kim	01/27/2021	0000000000	dk0221	AP	Mileage Reimbursement	B	01/27/2021	02/18/2021	R	\$11.45
							20-21				\$11.45
SCHMIKIM000	Schmidt, Kim	01132021	0000000000	dk0221	AP	Mileage Reimbursement	B	01/13/2021	02/18/2021	R	\$9.72
							20-21				\$9.72

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
SCHMIKIM000	Schmidt, Kim	02032021	0000000000	dk0221	AP	Mileage Remibursement	B	02/03/2021	02/18/2021	R	\$8.05
							20-21				\$8.05
NUMBER OF INVOICES: 3											\$29.22
SCHRASAN000	Schrank, Sandra	ID#27319	0000000000	dk0221	AP	Refund-SS PE 1 & 2	B	02/02/2021	02/18/2021	R	\$260.00
							20-21				\$260.00
NUMBER OF INVOICES: 1											\$260.00
SCHROJIL000	Schroeder, Jill	02092021	0000000000	dk0221	AP	Counselor Reimbursement	B	02/09/2021	02/18/2021	R	\$20.00
							20-21				\$20.00
NUMBER OF INVOICES: 1											\$20.00
SCHURING000	Schuring & Schuring, Inc.	JAN21-18192	0000000000	dk0221	AP	Milk Delivery	B	02/05/2021	02/18/2021	R	\$1,170.98
							20-21				\$1,170.98
NUMBER OF INVOICES: 1											\$1,170.98
SCHUSKAR000	Schuster, Karen	ID#26641	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
NUMBER OF INVOICES: 1											\$17.00
SEDOL 001	Sedol	012821-PT-124	0000000000	dk0221	AP	OCT-DEC2020 PT Svc	B	01/28/2021	02/18/2021	R	\$322.50
							20-21				\$322.50
SEDOL 001	Sedol	2021-01-14-CSE-124	0000000000	dk0221	AP	Student Eval ID 36812	B	01/14/2021	02/18/2021	R	\$50.00
							20-21				\$50.00
SEDOL 001	Sedol	2021-01-22-ITIN-124	0000000000	dk0221	AP	FY21 2nd Qtr Itinerant	B	01/22/2021	02/18/2021	R	\$8,112.76
							20-21				\$8,112.76
SEDOL 001	Sedol	2021-01-28-TRANS-124	0000000000	dk0221	AP	FY21 2nd Qtr Misc Billing	B	01/28/2021	02/18/2021	R	\$150.00
							20-21				\$150.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>
SEDOL 001	Sedol	FY21 Audiology	0000000000	dk0221	AP	20-21 Audiology billing	B	01/15/2021	02/18/2021	R	\$5,560.00
							20-21				\$5,560.00
						NUMBER OF INVOICES: 5					\$14,195.26
SEFCICHR000	Sefcik, Christine	FEB2021	0000000000	dk0221	AP	Misc Expense Reimbursement	B	02/01/2021	02/18/2021	R	\$450.00
							20-21				\$450.00
						NUMBER OF INVOICES: 1					\$450.00
SEROCJOE000	Serocki, Joe	ID#26644	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
						NUMBER OF INVOICES: 1					\$17.00
SHAW JEF000	Shaw, Jeffrey	01202021	0000000000	dk0221	AP	Mileage Reimbursement	B	01/20/2021	02/18/2021	R	\$10.01
							20-21				\$10.01
						NUMBER OF INVOICES: 1					\$10.01
SHORELIN000	Shoreline Graphics	5644	0000000000	dk0221	AP	Note Cards-PMS & Envelopes	B	01/14/2021	02/18/2021	R	\$163.57
							20-21				\$163.57
SHORELIN000	Shoreline Graphics	5646	0000000000	dk0221	AP	Class 2021 post cards	B	01/22/2021	02/18/2021	R	\$115.13
							20-21				\$115.13
						NUMBER OF INVOICES: 2					\$278.70
SIECKGAI000	Sieckowski, Gail	ID#26362	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
						NUMBER OF INVOICES: 1					\$17.00
SILVALIS001	Silva, Lisette	ID#26363	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00

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											\$17.00
SOUTH SI000	South Side Control Supply Co	S100669399.001	0000000000	dk0221	AP	Bldg & Grnds Supply	B	01/08/2021	02/18/2021	R	\$76.74
							20-21				\$76.74
SOUTH SI000	South Side Control Supply Co	S100673275.001	0000000000	dk0221	AP	Bldg & Grnds Supply	B	01/27/2021	02/18/2021	R	\$111.76
							20-21				\$111.76
NUMBER OF INVOICES: 2											\$188.50
SPECTRUM004	Spectrum Center Inc.	3161849	0000000000	dk0221	AP	DEC2020 Tuition	B	01/11/2021	02/18/2021	R	\$3,566.78
							20-21				\$3,566.78
SPECTRUM004	Spectrum Center Inc.	3161850	0000000000	dk0221	AP	DEC2020 Tuition	B	01/11/2021	02/18/2021	R	\$3,566.78
							20-21				\$3,566.78
NUMBER OF INVOICES: 2											\$7,133.56
SPLITKRI000	Splitt, Kristin	ID#26648	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
NUMBER OF INVOICES: 1											\$17.00
SPRINT 000	Sprint	212571510-227	0000000000	dk012521	AP	120920-010821 cell charge	H	01/12/2021	01/25/2021	R	\$237.32
							20-21			105427	\$237.32
NUMBER OF INVOICES: 1											\$237.32
SWIERROS000	Swiercz, Rosalinda	ID#26652	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
NUMBER OF INVOICES: 1											\$17.00
TECHNOLO000	Technology Campus	7/10	0000000000	dk0221	AP	Tuition billing JAN21	B	01/15/2021	02/18/2021	R	\$31,344.56
							20-21				\$31,344.56

<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											\$31,344.56
THE BANC000	The Bancroft School Inc	6531	0000000000	dk0221	AP	Jan2021 Tuition	B	01/29/2021	02/18/2021	R	\$5,221.20
							20-21				\$5,221.20
NUMBER OF INVOICES: 1											\$5,221.20
THE HOME001	The Home Depot Pro	592910376	0000000000	dk0221	AP	Bldg & Grnds Supply	B	01/05/2021	02/18/2021	R	\$1,036.89
							20-21				\$1,036.89
THE HOME001	The Home Depot Pro	593988165	0000000000	dk0221	AP	Bldg & Grnds Supply	B	01/11/2021	02/18/2021	R	\$516.16
							20-21				\$516.16
THE HOME001	The Home Depot Pro	594249286	0000000000	dk0221	AP	Bldg & Grnds Supply	B	01/12/2021	02/18/2021	R	\$2,519.00
							20-21				\$2,519.00
THE HOME001	The Home Depot Pro	594521080	0000000000	dk0221	AP	Bldg & Grnds Service	B	01/13/2021	02/18/2021	R	\$200.00
							20-21				\$200.00
THE HOME001	The Home Depot Pro	594794794	0000000000	dk0221	AP	Bldg & Grnds Supply	B	01/14/2021	02/18/2021	R	\$426.40
							20-21				\$426.40
THE HOME001	The Home Depot Pro	595044850	0000000000	dk0221	AP	Bldg & Grnds Supply	B	01/15/2021	02/18/2021	R	\$2,045.29
							20-21				\$2,045.29
THE HOME001	The Home Depot Pro	596056432	0000000000	dk0221	AP	Bldg & Grnds SRV	B	01/21/2021	02/18/2021	R	\$1,069.10
							20-21				\$1,069.10
THE HOME001	The Home Depot Pro	596056440	0000000000	dk0221	AP	Bldg & Grnds SRV	B	01/21/2021	02/18/2021	R	\$256.70
							20-21				\$256.70
THE HOME001	The Home Depot Pro	596056457	0000000000	dk0221	AP	Bldg & Grnds Supply	B	01/21/2021	02/18/2021	R	\$52.70
							20-21				\$52.70
THE HOME001	The Home Depot Pro	597139880	0000000000	dk0221	AP	Bldg & Grnds Supply	B	01/27/2021	02/18/2021	R	\$219.60
							20-21				\$219.60

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
THE HOME001	The Home Depot Pro	597663939	0000000000	dk0221	AP	Bldg & Grnds Supply	B	01/29/2021	02/18/2021	R	\$138.60
							20-21				\$138.60
NUMBER OF INVOICES: 11											\$8,480.44
THE HOPE000	The Hope School	02082021	0000000000	dk0221	AP	Comm Based SRV JAN2021	B	02/08/2021	02/18/2021	R	\$14,946.34
							20-21				\$14,946.34
THE HOPE000	The Hope School	36965	0000000000	dk0221	AP	JAN21 Tuition	B	02/08/2021	02/18/2021	R	\$5,992.38
							20-21				\$5,992.38
NUMBER OF INVOICES: 2											\$20,938.72
THE LEAR000	The Learning House	14095	0000000000	dk0221	AP	JAN 2021 Tuition 19 Days	B	01/28/2021	02/18/2021	R	\$4,487.80
							20-21				\$4,487.80
NUMBER OF INVOICES: 1											\$4,487.80
TODD JUL000	Todd, Julie	ID#26660	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
NUMBER OF INVOICES: 1											\$17.00
TOPLINE 000	TOPLINE TRANSPORTATION CO.	101150	0000000000	dk0221	AP	Stdnt Trnsprt JAN21	B	02/01/2021	02/18/2021	R	\$4,955.00
							20-21				\$4,955.00
TOPLINE 000	TOPLINE TRANSPORTATION CO.	101163	0000000000	dk0221	AP	Sped Ed Student Transp	B	02/01/2021	02/18/2021	R	\$2,000.00
							20-21				\$2,000.00
NUMBER OF INVOICES: 2											\$6,955.00
TRIARCO 000	Triarco Arts & Crafts	5228	0042100013	dk0221	AP	Painting Order	P B	02/01/2021	02/18/2021	R	\$32.20
							20-21				\$32.20
TRIARCO 000	Triarco Arts & Crafts	999179	0042100013	dk0221	AP	Painting Order	P B	01/22/2021	02/18/2021	R	\$75.80
							20-21				\$75.80

<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
NUMBER OF INVOICES: 2											\$108.00
TURNELI000	Turner, Clifton	02092021	0000000000	dk0221	AP	Bball Girls V	B	02/09/2021	02/18/2021	R	\$67.00
							20-21				\$67.00
NUMBER OF INVOICES: 1											\$67.00
TYLER TE000	Tyler Technologies, Inc.	045-327931	0000000000	dk0221	AP	VersaTrans 030121-022822	B	02/01/2021	02/18/2021	R	\$6,097.07
							20-21				\$6,097.07
NUMBER OF INVOICES: 1											\$6,097.07
ULINE 001	Uline	128860780	0000000000	dk0221	AP	Bldg & Grnds Supply	B	01/12/2021	02/18/2021	R	\$2,070.00
							20-21				\$2,070.00
ULINE 001	Uline	129277730	0000000000	dk0221	AP	Bldg & Grnds Supply	B	01/22/2021	02/18/2021	R	\$1,139.40
							20-21				\$1,139.40
ULINE 001	Uline	129638739	0000000000	dk0221	AP	Bldg & Grnds Supply	B	02/01/2021	02/18/2021	R	\$631.45
							20-21				\$631.45
NUMBER OF INVOICES: 3											\$3,840.85
VANATCHR000	Vanata, Christine	ID#26666	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
NUMBER OF INVOICES: 1											\$17.00
VASS JAM000	Vass, James	02092021	0000000000	dk020921	AP	Trip Voucher Refund	H	02/09/2021	02/09/2021	R	\$2,500.00
							20-21		105465		\$2,500.00
NUMBER OF INVOICES: 1											\$2,500.00
VERIZON 000	VERIZON WIRELESS	9870615778	0000000000	dk012821	AP	942086720-00001	H	01/05/2021	01/28/2021	R	\$1,176.21
						120620-010521	20-21		105431		\$1,176.21

<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											\$1,176.21
VERSION2000	VERSION2 HOSTING	9220	0000000000	dk0221	AP	Veeam Backup	B	02/01/2021	02/18/2021	R	\$819.00
							20-21				\$819.00
NUMBER OF INVOICES: 1											\$819.00
VERTULAU000	Vertuno, Laura	ID#26755	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
NUMBER OF INVOICES: 1											\$17.00
VILLARAC000	Villarreal, Rachelle	ID#26516	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
NUMBER OF INVOICES: 1											\$17.00
VIRAMNAN000	Viramgami, Nandita	ID#26670	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
NUMBER OF INVOICES: 1											\$17.00
VISION S000	Vision Service Plan IL (VSP)	811401718	0000000000	dk012921	AP	Vision Premium FEB2021	H	01/17/2021	01/29/2021	R	\$541.45
							20-21		105458		\$541.45
NUMBER OF INVOICES: 1											\$541.45
WALLALEN000	Wallace, Lenae	ID#26675	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
NUMBER OF INVOICES: 1											\$17.00
WALTOJIL000	Walton, Jill	ID#26677	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00

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											\$17.00
WARD'S 001	Ward's	8803573305	0032100001	dk0221	AP	PLEASE BID PRIOR TO ORDERING	P B	01/27/2021	02/18/2021	R	\$40.64
							20-21				\$40.64
WARD'S 001	Ward's	8803636652	0032100001	dk0221	AP	PLEASE BID PRIOR TO ORDERING	P B	02/02/2021	02/18/2021	R	\$76.66
							20-21				\$76.66
NUMBER OF INVOICES: 2											\$117.30
WARREN E000	Warren Electric	170591	0000000000	dk0221	AP	Bldg & Grnds Supply	B	01/14/2021	02/18/2021	R	\$375.85
							20-21				\$375.85
WARREN E000	Warren Electric	170621	0000000000	dk0221	AP	Bldg & Grnds Supply	B	02/04/2021	02/18/2021	R	\$563.75
							20-21				\$563.75
WARREN E000	Warren Electric	170814	0000000000	dk0221	AP	Bldg & Grnds Supply	B	01/27/2021	02/18/2021	R	\$194.08
							20-21				\$194.08
NUMBER OF INVOICES: 3											\$1,133.68
WASTE MA001	Waste Management	3604743-2354-8	0000000000	dk0221	AP	23-54656-93007	B	01/28/2021	02/18/2021	R	\$99.40
							20-21				\$99.40
WASTE MA001	Waste Management	3704899-2013-9	0000000000	dk0221	AP	16-86482-33006	B	01/29/2021	02/18/2021	R	\$2,170.86
							20-21				\$2,170.86
WASTE MA001	Waste Management	3704911-2013-2	0000000000	dk0221	AP	16-86682-83003	B	01/29/2021	02/18/2021	R	\$27.17
							20-21				\$27.17
NUMBER OF INVOICES: 3											\$2,297.43
WETTERIC000	Wetter, Richard	01192021	0000000000	dk0221	AP	Class Refresher reimbursement	B	01/19/2021	02/18/2021	R	\$10.00
							20-21				\$10.00

<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											\$10.00
WEX BANK000	WEX BANK	69620391	0000000000	dk0221	AP	fuel purchases	B	01/16/2021	02/18/2021	M	\$200.68
							20-21			105428	\$200.68
NUMBER OF INVOICES: 1											\$200.68
WISE MEL000	Wise, Melissa	ID#26759	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
NUMBER OF INVOICES: 1											\$17.00
WISH ELV000	Wish, Elva	ID#27424	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
NUMBER OF INVOICES: 1											\$17.00
WORLD B0001	World Book Inc,	0001615643	0022100003	dk0221	AP	World Book Online Advanced Reference Suite	F B	10/06/2020	02/18/2021	R	\$1,571.87
							20-21				\$1,571.87
NUMBER OF INVOICES: 1											\$1,571.87
YELTORIC000	Yelton, Rich	02092021	0000000000	dk0221	AP	Bball Boys Soph	B	02/09/2021	02/18/2021	R	\$53.00
							20-21				\$53.00
NUMBER OF INVOICES: 1											\$53.00
YERUSALV000	Yerushalmi, Alva	ID#26685	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R	\$17.00
							20-21				\$17.00
NUMBER OF INVOICES: 1											\$17.00
ZARR JOS000	Zarr, Joseph	01282021	0000000000	dk0221	AP	Mileage Reimbursement	B	01/28/2021	02/18/2021	R	\$13.80
							20-21				\$13.80

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT	
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT	
						NUMBER OF INVOICES:	1					\$13.80	
ZEIGLWIL000	Zeigler, William	01262021	0000000000	dk0221	AP	2021 PSAT Refund	B	01/29/2021	02/18/2021	R		\$17.00	
							20-21					\$17.00	
						NUMBER OF INVOICES:	1					\$17.00	
ZIELIKAT000	Zielinski, Katherine	01222021	0000000000	dk0221	AP	PBIS Reimbursement	B	01/22/2021	02/18/2021	R		\$410.61	
							20-21					\$410.61	
						NUMBER OF INVOICES:	1					\$410.61	
ZOBRIDAR000	Zobrist, Darlene	01272021	0000000000	dk0221	AP	Mileage Reimbursement	B	01/27/2021	02/18/2021	R		\$8.28	
							20-21					\$8.28	
						NUMBER OF INVOICES:	1					\$8.28	
						TOTAL NUMBER OF BATCH INVOICES:	314					\$536,470.50	
						TOTAL NUMBER OF HISTORY INVOICES:	39					\$104,615.36	
							352	COMPUTER CHECK INVOICES				\$640,885.18	
							1	MANUAL CHECK INVOICES				\$200.68	
						TOTAL INVOICES:	353					\$641,085.86	
						BANK TOTALS:	BANK					INVOICE AMOUNT	NET AMOUNT
						AP	**A000 1120 0000 00 000000					\$641,085.86	\$641,085.86

LIQUIDATION STATUS (LQ) CODE LEGEND:

L = LIQUIDATION PENDING C = CLOSED PO/NOT RECEIVING

P = PARTIAL LIQUIDATION F = FULL LIQUIDATION

BLANK = NO LIQUIDATION

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

FD	SOURCE	2020-21 ANNUAL BUDGET	January 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	208,473.10	8,665,667.54	8,201,991.46	51.37
10	FLOW THROUGH	0.00	0.00	0.00	0.00	0.00
10	STATE SOURCES	17,597,995.00	509,457.24	2,900,127.42	14,697,867.58	16.48
10	FEDERAL SOURCES	1,169,879.00	143,275.62	814,198.01	355,680.99	69.60
10	TRANSFERS	0.00	0.00	0.00	0.00	0.00
10	EDUCATION FUND	35,635,533.00	861,205.96	12,379,992.97	23,255,540.03	34.74
20	OPERATIONS & MAINTENANCE FUND					
20	REVENUE FROM LOCAL SOURCES	4,107,203.00	79,890.86	2,231,368.77	1,875,834.23	54.33
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	79,890.86	2,231,368.77	1,875,834.23	54.33
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	8,153.95	570,182.64	538,955.36	51.41
40	STATE SOURCES	1,160,000.00	323,169.61	936,628.13	223,371.87	80.74
40	TRANSFERS	0.00	0.00	0.00	0.00	0.00
40	TRANSPORTATION FUND	2,269,138.00	331,323.56	1,506,810.77	762,327.23	66.40
50	I.M.R.F./SOCIAL SECURITY FUND					
50	REVENUE FROM LOCAL SOURCES	898,472.00	6,928.88	457,823.18	440,648.82	50.96
50	I.M.R.F./SOCIAL SECURITY F	898,472.00	6,928.88	457,823.18	440,648.82	50.96
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	3,508.57	211,841.86	178,996.14	54.20
70	WORKING CASH FUND	390,838.00	3,508.57	211,841.86	178,996.14	54.20

Grand Revenue Totals	43,301,184.00	1,282,857.83	16,787,837.55	26,513,346.45	38.77
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FD	OBJ	OBJ	2020-21 ANNUAL BUDGET	January 2020-21 MONTHLY ACTIVITY	2020-21 FYTD ACTIVITY	2020-21 BALANCE	2020-21 FY %
10		EDUCATION FUND					
10	1---	SALARIES	15,012,181.00	1,127,801.42	8,700,596.72	6,878,023.43	57.96
10	2---	BENEFITS	3,014,421.00	230,844.35	2,052,496.90	1,021,360.54	68.09
10	3---	PURCHASED SERVICES	2,475,717.00	110,722.05	1,310,866.85	1,167,350.15	52.95
10	4---	SUPPLIES	2,018,880.00	46,476.22	1,175,520.09	796,367.59	58.23
10	5---	CAPITAL OUTLAY	404,503.00	-3,517.80	279,205.87	-89,380.39	69.02
10	6---	OTHER OBJECTS	2,990,506.00	146,263.54	1,418,766.75	1,569,274.25	47.44
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	25,916,208.00	1,658,589.78	14,937,453.18	11,342,995.57	57.64
20		OPERATIONS & MAINTENANCE FUND					
20	1---	SALARIES	1,126,941.00	84,213.37	657,844.48	515,154.39	58.37
20	2---	BENEFITS	201,500.00	15,979.70	106,036.46	95,852.94	52.62
20	3---	PURCHASED SERVICES	994,700.00	110,396.85	573,294.59	419,159.36	57.63
20	4---	SUPPLIES	901,900.00	10,600.82	414,154.03	484,234.74	45.92
20	5---	CAPITAL OUTLAY	880,562.00	45,798.56	790,536.25	4,570.75	89.78
20	6---	OTHER OBJECTS	1,600.00	75.00	1,015.00	585.00	63.44
20	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
20	----	OPERATIONS & MAINTENANCE FUND	4,107,203.00	267,064.30	2,542,880.81	1,519,557.18	61.91
30		DEBT SERVICE FUND					
30	6---	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00
30	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
30	----	DEBT SERVICE FUND	0.00	0.00	0.00	0.00	0.00
40		TRANSPORTATION FUND					
40	1---	SALARIES	625,000.00	32,063.19	265,106.04	377,299.50	42.42
40	2---	BENEFITS	165,647.00	12,740.48	93,385.60	72,261.40	56.38
40	3---	PURCHASED SERVICES	1,580,466.00	8,658.83	447,363.16	1,133,102.84	28.31
40	4---	SUPPLIES	114,000.00	2,907.69	20,137.40	93,862.60	17.66
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	56,370.19	825,992.20	1,677,526.34	33.22
50		I.M.R.F./SOCIAL SECURITY FUND					
50	2---	BENEFITS	898,472.00	59,525.81	500,202.51	428,994.69	55.67
50	----	I.M.R.F./SOCIAL SECURITY FUND	898,472.00	59,525.81	500,202.51	428,994.69	55.67
60		CAPITAL PROJECTS FUND					
60	5---	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
60	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
60	----	CAPITAL PROJECTS FUND	0.00	0.00	0.00	0.00	0.00

<u>FD</u>	<u>OBJ</u>	<u>OBJ</u>	<u>2020-21</u> <u>ANNUAL BUDGET</u>	<u>January 2020-21</u> <u>MONTHLY ACTIVITY</u>	<u>2020-21</u> <u>FYTD ACTIVITY</u>	<u>2020-21</u> <u>BALANCE</u>	<u>2020-21</u> <u>FY %</u>
70		WORKING CASH FUND					
70	6---	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00
70	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
70	----	WORKING CASH FUND	0.00	0.00	0.00	0.00	0.00

Grand Expense Totals	33,407,996.00	2,041,550.08	18,806,528.70	14,969,073.78	56.29
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Number of Accounts: 1086

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

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

E.A.V. 927,557,050

TOTAL EXTENSION 21,806,309.75

RATES	1.668	0.434	0.116	0.045	0.042	0.040	0.000	0.005		
% OF TOTAL DISTRIBUTION	70.97%	18.45%	4.95%	1.91%	1.80%	1.70%	0.00%	0.23%		
DATE	AMOUNT	%	EDUCATION	O & M	TRANS.	IMRF	FICA	W.C.	B & I	SEDOL
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
05/21/20	1,432,184.53	6.57%	1,016,403.01	264,168.34	70,875.14	27,383.99	25,773.28	24,355.68	0.00	3,225.09
06/04/20	5,221,418.31	23.94%	3,705,573.68	963,097.53	258,394.62	99,835.80	93,963.50	88,795.25	0.00	11,757.93
06/18/20	3,066,207.77	14.06%	2,176,048.37	565,566.09	151,738.77	58,627.23	55,178.80	52,143.82	0.00	6,904.69
07/02/20	722,628.52	3.31%	512,840.20	133,289.79	35,761.03	13,816.97	13,004.26	12,288.99	0.00	1,627.26
07/23/20	271,110.66	1.24%	192,403.76	50,006.72	13,416.57	5,183.75	4,878.85	4,610.50	0.00	610.50
08/20/20	556,040.69	2.55%	394,614.95	102,562.44	27,517.03	10,631.74	10,006.39	9,456.01	0.00	1,252.13
09/03/20	1,441,643.37	6.61%	1,023,115.83	265,913.03	71,343.24	27,564.85	25,943.50	24,516.53	0.00	3,246.39
09/17/20	5,502,960.29	25.24%	3,905,380.42	1,015,028.32	272,327.41	105,219.01	99,030.06	93,583.14	0.00	12,391.92
10/15/20	2,092,194.59	9.59%	1,484,803.70	385,908.07	103,537.35	40,003.67	37,650.67	35,579.78	0.00	4,711.34
11/13/20	502,310.54	2.30%	356,483.36	92,651.85	24,858.06	9,604.40	9,039.47	8,542.27	0.00	1,131.14
12/03/20	267,053.50	1.22%	189,524.45	49,258.37	13,215.79	5,106.18	4,805.84	4,541.50	0.00	601.37
01/14/21	156,153.36	0.72%	110,820.04	28,802.69	7,727.63	2,985.72	2,810.10	2,655.54	0.00	351.64
		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.)	21,231,906.13	97.4%	15,068,011.78	3,916,253.24	1,050,712.66	405,963.32	382,084.72	361,069.02	0.00	47,811.39

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124													
INVESTMENT SCHEDULE AS OF JANUARY 31, 2021													
PMA FINANCIAL NETWORK, INC.													
10687-101													
Trans.	Date	Date											
No.	Placed	Matures	Type	Location	Cost Basis	Yield	EDUC	BLDG	B & I	TRANS	IMRF/FICA	WORK CSH	INT. EST.
277020	09/13/19	03/10/21	CD	CFG Community Bank	243,500.00	1.74						243,500.00	6,323.80
277340	09/25/19	03/18/21	CD	Community West Bank	243,900.00	1.63						243,900.00	5,884.08
45013	10/09/19	04/09/21	DTC	Exchange Bank	249,295.15	1.67	249,295.15						4,163.23
283282	06/04/20	05/21/21	CD	Bank Rhode Island	249,400.00	0.21	249,400.00						511.55
283281	06/04/20	05/21/21	CD	First Bank of Ohio	249,500.00	0.20	249,500.00						485.87
283280	06/04/20	05/21/21	CD	First Capital Bank	249,500.00	0.20	249,500.00						479.86
283279	06/04/20	05/27/21	CD	Brookline Bank	249,400.00	0.21	249,400.00						521.93
283771	06/24/20	06/14/21	CD	Pacific Western Bank	249,600.00	0.16		249,600.00					377.71
283772	06/24/20	06/14/21	CD	Fieldpoint Private Bank	249,700.00	0.10		249,700.00					242.86
284027	07/02/20	07/01/21	CDARS	Multiple	3,500,000.00	0.23	2,500,000.00	250,000.00		250,000.00	250,000.00	250,000.00	8,027.95
44885	09/18/19	09/20/21	DTC	Goldman Sachs Bank, U	247,242.51	1.80	247,242.51						4,450.36
44884	09/19/19	09/20/21	DTC	Ally Bank	247,000.00	1.80	247,000.00						4,446.00
286714	12/03/20	08/30/21	CD	Texas Capital Bank	249,800.00	0.10	249,800.00						184.78
286715	12/03/20	08/30/21	CD	Bank 7	249,800.00	0.08	249,800.00						153.37
286716	12/03/20	08/30/21	CD	ServisFirst Bank	249,800.00	0.08	249,800.00						147.83
286717	12/03/20	08/12/21	CD	CIBC Bank USA/Private	249,800.00	0.08	249,800.00						142.29
287177	01/13/21	01/13/22	CD	Veritex Community Bank	249,800.00	0.05				249,800.00			126.15
287178	01/13/21	01/13/22	CD	GBC International Bank	249,800.00	0.05						249,800.00	126.15
287179	01/13/21	01/13/22	CD	Customers Bank	2,000,000.00	0.05	2,000,000.00						1,014.93
				Subtotal Investments	9,726,837.66		7,240,537.66	749,300.00	0.00	499,800.00	250,000.00	987,200.00	
		01/31/21	MMA	ISDLAF	14.34		14.34	0.00	0.00	0.00	(0.00)	0.00	
		01/31/21	MMA	ISDMAX	22,721,112.84		17,855,466.59	466,587.26	0.00	1,282,492.06	532,833.91	2,583,733.02	
				Total	32,447,964.84		25,096,018.59	1,215,887.26	0.00	1,782,292.06	782,833.91	3,570,933.02	

Grace Watkin

The Grant Community High School February Student of the Month is senior Grace Watkin, daughter of Jeffrey and Coralee Watkin of Round Lake.

Grace's academic achievements include induction into the National Honor Society during her sophomore year, she has qualified for Honor Roll each semester, she has taken eight Advanced Placement courses during her time here, and scored 1380 on her SAT. Her GPA continues to rise to an amazing 5.02/4.0.

Her extracurricular activities include Choir where she earned 2017 Rookie of the Year award; she performed the character “Chip” in the Spring Musical of *Beauty and the Beast*; Math Team; and Future Medical Professionals of America, holding the office of Treasurer. Outside of Grant she has been involved in gymnastics for eight years and she is an enlisted soldier in the Army National Guard located in the West Loop of Chicago.

Grace has volunteered for her school and community through the service opportunities with NHS, she logged over 100 hours as a Math Lab Tutor, serves on Teen Court, Principal's Advisory Council, and a participant alongside staff and community members on Grant's Portrait of a Graduate committee.

In addition to all of her activities, Grace has worked as a Pet Care Specialist at Bark n' Town, a carhop at Dog n' Suds, and a member of the Illinois National Guard in Woodstock. She is studying to become an EMT and is currently a Combat Medic. Her passions include the sciences, music, and animals.

Her plans for the future include attending Basic Training beginning on June 29, 2021. She is committed to University of Illinois-Chicago and will major in Biology. Her career goal is to become a Trauma Surgeon within the United States Army.

Grant Community High School

Excellence **in Education** AWARD

Awarded to: *Lori Lev*

Reason Chosen: Lori Lev is beyond deserving of the Excellence in Education Award in a typical school year, but has shined even brighter during these unprecedented times. Lori has truly set an example for all in how to successfully transition between learning modes in a pandemic. All the while making those transitions look seemingly effortless. From an academic perspective, Lori has expertly guided her department as a teacher-leader. As a result of her hard work and leadership, she has earned the respect and confidence of her entire department. Regardless of the specific curriculum, Lori always has the department's best interests at heart. Furthermore, she is constantly spearheading new initiatives and testing new technologies on behalf of the entire school. She has designed the 21st Century Learning science curriculum that will be incredibly beneficial for current and future GCHS students. Lori is an inspiration to her colleagues but even more so to her students. She continually has students' best interests in mind when looking for solutions to the never ending challenges we face in today's learning environment.

Lori also engages students beyond the walls of her classroom. As head coach of the Chess Team, she has spent hours adapting in-person competition to an entire virtual season. Single-handedly, she has been able to keep this program not only alive, but flourishing. She is looked to across our conference as a leader on how to run virtual programs.

The Bulldog community is very fortunate to have Lori Lev leading the way for teachers here at GCHS and her dedication to providing the ultimate education to all of our deserving students does not go unnoticed.

Christine A. Sefcik, Ed.D.
Superintendent

58

Jeremy Schmidt
Principal

Equity Committee Meeting

Date: 2/9/2021

Time: 7:00 pm

Via Zoom: [Zoom Link](#)

Agenda

- I. Introductions
 - A. Name
 - B. GCHS Connection/Role
 - C. What you hope to gain or contribute as a committee member
 - D. What is your working definition of equity?
 - E. Review of definition being used currently in GCHS
 - 1. Fairness
 - 2. Everyone is able to get what she or he needs
- II. Logistics of Upcoming Meetings
 - A. Dates
 - B. Roles
 - 1. Note Taker
 - C. Common Language
 - D. Why we are here?
 - E. Whole Group vs. Breakout Sessions
- III. [Mission Vision Statement](#) - Review for proposal
 - A. Review and send feedback
 - B. Set date for final revision
 - C. Put forth possible proposal to BOE for adoption
- IV. Happenings at GCHS around Equity
 - A. Review of staff presentation this week
 - B. Staff Survey
 - C. Student Survey
- V. Concerns, Comments, Questions from Committee

Additional Topics for Discussion

Feel free to add items here for discussion.

- Consider creating definition of equity
-
- (One definition: equity exists when each of us gets what we need to reach our full potential, including access to information, opportunity, networks, resources, and supports.
-



Illinois State Board of Education

100 North First Street • Springfield, Illinois 62777-0001
www.isbe.net

Darren Reisberg
Chair of the Board

Dr. Carmen I. Ayala
State Superintendent of Education

February 5, 2021

Dear Colleagues:

Over the past several months, the members of the Board and I have been deeply engaged in dialogue about spring assessments. We have closely monitored the status of district learning models and your concerns about the social and emotional wellbeing of our students, as the pandemic has stretched on for longer than a year. While 77 percent of school districts are offering some in-person instruction, our data tell us that more than a million students are still learning completely remotely. Fewer than 200 districts serving less than 200,000 students are currently able to provide fully in-person instruction.

Given where we are, we believe it is more important to focus on supporting our students' transition back to in-person learning, than to focus on assessments. Our focus belongs on building our students' reconnection with their teachers and re-engagement in learning in the classroom. That's why we will advocate for the U.S. Department of Education to make waivers available for spring 2021 assessments. If a waiver is made available, Illinois will apply for it.

Assessment – the practice of collecting evidence about student learning to provide them with feedback and inform instructional design – is still critically important to helping students recover from the pandemic; this practice can and should happen this spring at the classroom and district levels.

It has been a collaborative process to come to this decision. We have listened and given great consideration to every perspective that has been shared with us. Thank you for your passion and your partnership on behalf of Illinois' students. Together, we will overcome this pandemic.

Sincerely,

A handwritten signature in cursive script that reads "Carmen I. Ayala".

Dr. Carmen I. Ayala
State Superintendent of Education
Illinois State Board of Education

February 8, 2021

Hon. Dr. Miguel Cardona, Acting Secretary
U.S. Department of Education
400 Maryland Avenue, SW
Washington, D.C. 20202

Dear Acting Secretary Cardona:

The below 674 superintendents representing 1,260,397 students across the great State of Illinois write to you to respectfully request a waiver of mandated state assessments for 2021.

We welcome accountability. We hold ourselves, our districts, and our students to high expectations which we measure locally using data that yields more timely information, better informs teaching and learning, and is more relevant to our students and their families. In normal times we also fully comply with regulations including annual state testing.

However, we have concerns regarding our ability to administer assessments in the midst of a continuing unprecedented global pandemic. For example:

- Illinois requires school districts to offer remote learning to families upon request. Data reported by school districts to the Illinois State Board of Education (last updated Feb. 1, 2021), demonstrates that 53 percent of Illinois students are learning remotely, 38 percent are enrolled in a blended remote learning model, and 10 percent are in person. We do not believe reaching a 95 percent threshold of in-person participation in testing is possible nor is it plausible.
- If we are able to get students to return for in-person testing, we would be losing many days of learning for required testing. For many of our districts, social distancing and occupancy limits dramatically limit the number of students we can have in a school and a classroom at a time thereby extending the number of days required for testing. Sadly, this reduces the already limited amount of time our teachers have with their students to engage in learning.

We understand that there may be a pending decision to ensure testing occurs, but that the reporting of data on a state report card will be waived. Again, we are not opposed to accountability or state report cards especially in normal times, but these are anything but normal. Rather, like our colleagues across the nation, we are working diligently to get a larger portion of students back into schools for in-person instruction, working to address the social and emotional, and academic, needs of our students which includes plans to address lost opportunities, getting

staff and community members vaccinated, and serving as a lifeline for so many members of our communities. Let us focus on those priorities rather than on the logistics of testing kids.

Please waive the requirement for federally mandated state assessments this year!

Sincerely,

Illinois School Superintendents

Name	School District	Enrollment
Tony Sanders	School District U-46	38,000
Jennifer Garrison	Vandalia CUSD 203	1,450
Jeff Craig	West Aurora School District #129	12,000
Sharon Desmoulin-Kherat	Peoria Public Schools #150	13,000
Michael Lubelfeld	North Shore School District 112	4,000
Kristie Baumgartner	Alton CUSD #11	6,131
Mr. Stephen M. Wilder	Sycamore CUSD #427	3,565
Donn P Mendoza	Round Lake Area School District 116	6,700
Adrian B Taley	Indian Prairie 204	26,700
Steve Ptacek	Jacksonville School District 117	3,400
Douglas A. Wood	Ball-Chatham CUSD #5	4,698
Dr. Lisa Hichens	Batavia Public School District 101	5,346
Brian Harris	Barrington 220	8,500
Terri Bresnahan	Berkeley School District 87	2,600
Jeff Schuler	CUSD 200	12,500
Dr. Mark A. Klaisner	West 40 ISC #2	1,600
Lindsey A. Hall	Mahomet-Seymour CUSD #3	3,220
Scott Rowe	Huntley Community School District 158	9,000
Dr. Alicia Geddis	Danville Consolidated Community School District 118	5,800
Reginald Lawrence	Rock Island-Milan School District #41	6,200
Corey Tafoya	Harvard CUSD 50	2,800
Dr. Edward J. Stange	Sunset Ridge School District 29	500

Adam Dean	Triopia CUSD #27	400
Catherine Wang	Glencoe District 35	1,182
Glenn Terry	Rockton #140	1,536
Kevin Blankenship	Scott-Morgan CUSD #2 & Winchester CUSD #1	900
Elaine Aumiller	Mount Prospect district 57	2,300
Keli Freedlund	Kinnikinnick Community Consolidated District #131	1,728
Jessica Funk	Western Community Unit School District #12	549
Timothy M Page	A-C Central CUSd #262	384
Dr. Jeremy Larson	Paris Union School District No. 95	1,451
Trisha Kocanda	Winnetka School District #36	1,615
Erik Van Hoveln	Windsor CUSD #1	385
Brad Voehringer	Morton Grove School District 70	840
Jon Bartelt	Bloomington School District 13	1,331
Carl Johnson	Colona #190	475
Robert Koontz	Mulberry Grove CUSD #1	355
Bryce K. Jerrell	Carrier Mills-Stonefort CUSD #2	450
Laura O'Donnell	Olympia CUSD #16	1,700
Aaron Hopper	Panhandle Community Unit School District 2	479
David Hill	CCSD93	3,550
Ken Wallace	Maine Township High School District 207	6,400
Stuart L Parks	Grand Prairie 6	100
Jake Chung	Salt Creek District 48	525
Dr. Theresa Rouse	Joliet Public Schools District 86	10,350
Lori Wilcox	Aptakisic- Tripp D102	2,600
Dr. Louis Cavallo	Forest Park Scho District 91	675
Dr. Julie Brown	Pontiac William Holliday District 105	648
Serdar Kartal	Horizon Science Academy Belmont	550
Dr. Jill Griffin	Bethalto CUSD 8	2,361
Brett Elliott	Stark County CUSD #100	700
Cindy Whittaker	Fairview 72	750

Genevieve D Cepela	Fairmont School District 89	325
Ryan Heavner	Greenview #200	275
Kristin Humphries	East Moline School District 37	2,800
Kristopher P. Monn	Minooka CCSD 201	4,800
Brian Dukes	Pontiac 429	1,200
Dr. Beth A. Horner	High Mount School District 116	400
Andy DuRoss	Schaumburg District 54	15,000
Hank Thiele	Community High School District 99	5,000
Jared Poynter	Hiawatha CUSD #426	408
Jessica Sisil	Palestine CUSD #3	328
Heather Friziellie	Fox Lake GSD 114	770
Joseph Simpkins	Richland 88A	822
Mark Scott	North Greene Unit District #3	817
Amanda Geary	DeLand-Weldon CUSD #57	201
Brenda Donahue	Marseilles ESD #150	600
Carrie Hruby	O'Fallon District 90	3,643
Brent O'Daniell	Genoa Kingston CUSD #424	1,575
Christine Sefcik	Grant CHSD 124	1,850
Dr. E. Scott England	Fairfield PSD #112	700
Andrew Brooks	Delavan CUSD #703	500
Robert Richardson	Hoopeston Area CUSD #11	1,150
Paula Crane	Prairie Central CUSD #8	1,739
Dr. John Bute	Prairie Grove CSD 46	700
Dave Palzet	Pleasantdale SD 107	850
Mike Moan	Woodstock 200	6,300
Dr. Mary Henderson	Roselle SD12	730
Kenny Schwengel	Stewardson-Strasburg CUSD #5A	416
Craig Schoppe	Homer 33C School District	3,600
Scott Tingley	Lincoln-Way District 210	6,800
Dr. Michelle Smith	Berwyn North School District 98	2,633

Nick Polyak	Leyden High School District #212	3,396
Dustin E. Nail	Damiansville ESD #62	120
Andy Siegfried	Chaney-Monge 88	465
Dr. Teresa Hill	South Holland School District 151	1,700
Dr. Jay A. Goble	North Mac CUSD #34	1,255
Allan Gresham	Limestone Community High School #310	900
Michael Shapiro	Eswood CCSD #269	68
Brian Karraker	New Athens CUSD #60	521
Rick Schmitt	Sandwich CUSD 430	1,840
Dr. Brad Polanin	Riverton Community Unit School District #14	1,339
Paul T. Deters	Lexington CUSD #7	520
Ron Gilbert	Beardstown CUSD #15	1,465
Mathew Plater	Havana CUSD #126	929
Chuck Lane	Centralia High School #200	885
Mr. Shannon Cheek	Arthur CUSD 305	1,100
Derek Hutchins	Crab Orchard CUSD #3	530
Omar Castillo	Keeneyville ESD 20	1,400
Wes Olson	Bond CUSD #2	1,800
Robert L. Bowser	Allendale CCSD 17	137
Theresa Plascencia	Waukegan Public Schools District 60	15,801
Hillary Stanifer	Blue Ridge CUSD#18	678
Dr. Andrew S. Wise	Center Cass School District #66	1,200
Michelle Ramage	Rantoul City Schools #137	1,700
Dr. William Newby	Grass Lake Elementary School District #36	191
Tony Shinall	Brimfield CUSD #309	660
Todd Dugan	Bunker Hill CUSD #8	620
Dan Arickx	Rock Falls ESD #13	900
Marcus Alexander	Pembroke Community Consolidated School District #259	183
Scott Wakeley	Bradley-Bourbonnais CHSD 307	2,000

Todd Bean	Rooks Creek CCSD 425	52
Dr. Prentiss Lea	Community High School District 128	3,400
Matthew Klaska	VIT CUSD # 2	360
Pat Minasian	Washington Grade School District 52	900
John K. Butts	Medinah #11	776
Stephane Palmer	Norridge 80	1,023
Dale Mitchell	Homewood 153	1,900
Dr. Johnnie Thomas	Rich Township High School District 227	2,700
Dr. Bill Robertson	Fremont School District 79	2,200
Shannon Duling	Princeville CUSD #326	700
Kevin Spain	Elverado CUSD #196	395
Kaine Osburn	Avoca School District 37	711
William G. Caron, Ed.D.	Scales Mound CUSD #211	269
Carol Munson	Villa Grove CUSD #302	620
Lori Bein	Arlington Heights SD25	5,500
Dr. Kathy J. Hinz	Crystal Lake Elementary District 47	7,034
Mark B. Skertich	Collinsville CUSD #10	6,300
Dr. Sheila Greenwood	Bement CUSD 5	300
Bob Gold	Big Hollow School District 38	1,700
Matthew W Brue	PORTA CUSD 202	1,000
Barb Thompson	Fisher CUSD #1	582
Dale Heidbreder	Central School District 51	1,343
Richard J. Craven	Peru Elementary District 124	961
Tim Vincent	Galena USD #120	840
Ted N. Sanders	Grand Ridge CCSD #95	208
Lisa Leali	Lake Bluff D65	900
Jeff Stawick	CCSD 146	2,400
Misty Johannes	Raccoon Consolidated School District	200
Scott Amerio	Rantoul Township High School District #193	801
Geoff Deigan	Prairie Crossing Charter School	432

Dr. Travis McGuire	Hinckley-Big Rock CUSD #429	701
Brad Landgraf	Millstadt CCSD #160	750
Jake Flowers	Norwood Elementary School District #63	430
DR. Mikkel Storaasli	Grayslake Community High School District 127	2,500
Dr. Thomas Mahoney	Oregon CUSD 220	1,450
Kristin A. Kopta	Pennoyer SD79	450
Mike Schiffman	Pearl City Community School District 200	435
Matthew Stines	Grant CCSD #110	700
Daren Lowery	Riverview CCSD #2	225
Dr. Darcy G Benway	O'Fallon Township High School District 203	2,510
Dr. Lori James-Gross	Unity Point School #140	555
Scott Clay	East Maine District 63	3,400
Kevin Carey	CUSD 201	1,286
Dr. Richard Jancek	Dwight Public Schools #232 & #230	725
Ellen Correll	Skokie 73.5	1,100
Dr. Bradford Hubbard	Antioch CCSD 34	2,700
Rob Pipher	Prairie du Rocher CCSD #134	130
Kyle M. Hacke	Southwestern CUSD #9	1,280
Damian D. Jones, Sr.	Argenta-Oreana CUSD #1	928
Dr. Todd J. Vilardo	Charleston CUSD #1	2,750
Rod Grimsley	Crescent Iroquois CUSD #249	92
Zac Chatterton	Farmington Central CUSD#265	1,421
Dr. Janean Friedman	Emmons SD #33	300
Marjorie Greuter	East Peoria CHSD 309	1,010
Thad Walker	Meredosia-Chambersburg CUSD 11	210
Shannon Anderson	Momence CUSD#1	1,020
Craig Benes	Itasca District 10	1,000
Kristina Davis	West Chicago D33	4,000
Mark Hettmansberger	Odell CCSD #435	155
Jakie V. Walker	Red Hill CUSD #10	943

Alex Moore	Montmorency CCSD #145	210
Dr. John Ahlemeyer	Maroa-Forsyth CUSD #2	1,200
Michael Gauch	Harrisburg Community Unit #3	1,920
Paul Hertel	CCSD62	4,447
Michael Maguire	Union Ridge School District 86	666
Dan W. Cox	Rochester CUSD #3a	2,134
Tom Akers	Cambridge CUSD #227	500
John Langton	Addison School District 4	4,000
Dr. Bill Link	Pekin Public School District 108	3,250
Dr. Tim Mahaffy	Fox River Grove School District 3	380
Steve Murphy	Carbondale CHS District 165	1,040
Patrick Murphy	Mt. Olive CUSD #5	470
Dr. Patrick Anderson	Wood River-Hartford School District #15	725
Griff Powell	DeKalb District 428	6,700
Dr. Erick R. Baer	St. Rose Elementary School District #14-15	204
Tonya Evans	Central CUSD # 4	1,028
Dr. Shannon Dudek	Morris Elementary School District #54	1,200
Dr. Paul McDermott	Forest Ridge School District 142	1,600
Dr. Anthony Palmisano	School District 45. DuPage County	3,500
Eric Witherspoon	Evanston Township High School District 202	3,800
Ed Condon	River Forest District 90	1,387
Paul Goldberg	East Prairie 73	525
Gary DePatis	Virginia CUSD 64	320
Art Fessler	CCSD 59	6,590
Michael Denault	Summersville School District #79	250
Fred R. Heid	Community Unit School District 300	21,000
Dr. Shelly Davis Jones	DOLTON SCHOOL DISTRICT 149	2,342
Dr. Kari L. Rockwell	Fieldcrest CUSD#6	915
Kathy Clark	Johnston City CUSD #1	1,100
Dr. Vickie Artman	Joppa-Maple Grove USD #38	249

Dr. Nick Sutton	Sandridge District #172	350
Craig Gwaltney	School District 126	1,500
Todd Stirn	Central Community Unit School District 301	4,400
Dana Smith	Flossmoor District 161	2,244
Michael Hollingsworth	Midlothian School District 143	1,800
Terri VandeWiele	Silvis School District #34	650
Brad Kenser	DePue #103	345
Dr. Lenell Navarre	Bloom Township District 206	3,000
Karla Guseman	Joliet Township High School District #204	6,611
Dr. Carol L. Kelley	Oak Park Elementary School District 97	5,700
Kevin Ross	Marshall CUSD C-2	1,350
Mark Cohen	Mokena Public Schools	1,550
Michael Riordan	Oak Lawn Community High School District 229	1,805
DeAnn M. Heck	Central A&M CUD#21	680
Vic Zimmerman	Monticello CUSD #25	1,625
Jeffrey McCartney	Winthrop Harbor School District #1	540
Carol L. Kilver	Pikeland CUSD #10	1,200
Phil Cox	Salt Fork CUSD #512	855
Shelly Clover-Hill	Shawnee CUSD #84	300
Dawn Elser	Central School District #104	555
David Deets	Harmony-Emge SD 175	862
Emily Warnecke	East Alton School District #13	770
Lisa Taylor	Heyworth CUSD 4	960
Steven Wroblewski	La Salle-Peru Township High School District 120	1,211
Robin Becker	Germantown Elementary SD #60	239
David H. Rademacher	Patoka CUSD #100	250
Shane Gordon	Bluford USD #318	405
Andrew Reinking	Madison CUSD #12	620
Stephanie M. Cann	Granite City Community Unit School District 9	5,850
Dr. John Ulferts	Shirland School District 134	100

Mark Eichenlaub	St. Clair County Regional Office of Education	70
Dr. Matthew Seaton	Streator Twp. High School District #40	825
Sean Nugent	Maercker School District 60	1,330
Dr. Jenny Wojcik	Rondout School District 72	143
Dr. Blair S. Nuccio	Indian Springs School District #109	2,341
Jesse Brandt	Hall High School District 502	410
Scott Watson	Bismarck-Henning CUSD #!	850
Mr. Matthew Houser	Faith Bible Christian Academy	90
Mark Doan	Effingham Unit #40	2,350
Roy Webb	Quincy Public Schools	6,700
Larry Lovel	Trico CUSD #176	760
Dr. Brian Coleman	Cary School District 26	2,400
Adam Brumbaugh	Geneseo CUSD 228	2,600
Danielle Owens	Pekin Community High School District 303	1,741
Keith Hagene	Pinckneyville Community High School #101	432
Jill Rogers	Martinsville CUSD #C-3	361
Spencer Byrd	CUSD2	650
Ben Theilen	Edinburg CUSD4	254
Dr. Kristen School	Mendota Elementary District #289	1,050
Marissa Darlington	Nettle Creek CCSD #24C	85
Landon Sommer	Century CUSD #100	347
Dr. Edward Boswell	Newark Community High School District #18	170
Bonnie McArthur	Thomasboro CCSD#130	125
Jan Rashid	River Grove 85.5	713
Melissa Ritter	Ramsey CUSD	454
Kim Petrasek	Mannheim 83	2,561
Jeff Daugherty	Belleville Area Special Services Cooperative	5,522
Jeff Prusator	Mendota Township High School District #280	525
Kristi Eager	Waltham Elementary School District 185	186
Jeremy Gauwitz	Midland CUSD #7	700

Carl B. Carlson	Putnam County CUSD #535	825
James Garwood	Skokie SD 68	1,650
Dr. Joe Salmieri	Laraway CCSD 70c	450
Andrea Lee	Calhoun CUSD #40	450
Seth Schuler	Cowden-Herrick CUSD #3A	320
Leigh Lewis	Triad Community Unit School District #2	4,000
Dr. John Pearson	East Alton - Wood River CHSD 14	580
Kurt Alberstett	Durand CUSD #322	544
Chris Dvorak	LaSalle, Marshall & Putnam Regional Office of Education	
Lance Landeck	Oakland CUSD #5	265
Michael D. Matteson	Wallace CCSD 195, Rutland CCSD 230	500
Mark R. Martin	Brussels C.U.S.D. 42	110
Melissa Kaczowski	Glen Ellyn D41	3,600
Bill Fritcher	Neoga CUSd #3	500
Annie Gray	Carlyle CUSD #1	1,000
Robert Bardwell	Eureka CUSD 140	1,458
Mable A. Alfred	Elementary School District 159	1,850
Dr. Michael Connolly	Wheeling Community Consolidated School District 21	6,500
Kimberly Boryszewski	Schiller Park School District 81	1,400
Charles Schneider	Tonica CCSD #79, Tonica, Illinois	129
Jean M. Neal	Georgetown-Ridge Farm CUSD #4	950
Mark R. Cross	Cass School District 63	850
Chad Colmone	Tri-City CUSD #1	580
Cleve Threadgill	Ottawa Elementary #141	1,750
Dr. Caletha White	Park Forest-Chicago Heights SD#163	1,570
James Ongtengco	Fenton High School District 100	1,475
Jason Henderson	Edwardsville CUSD7	7,500
Dr. Michael Cushing	Ottawa Township High School District #140	1,268
Brian Kurz	El Paso Gridley CUSD #11	1,207

Tim Smith	Princeton Elementary SD 115	1,072
Bruce Law	Township District 113	3,409
Dr. Michael Merritt	Gardner CCSD 72C	175
Lisa Harrod	Manteno CUSD No. 5	2,000
Phillip Caposey	Meridian CUSD 223	1,600
Danette Young	Paris Community Unit School District No. 4	642
Dr. Todd Leden	Kaneland CUSD #302	4,000
Dwight Stricklin	Lincoln Community High School District #404	810
John Asplund	Galesburg #205	4,112
Mary Havis	Berwyn South School District 100	3,300
Devon Horton	Evanston Skokie 65	7,500
Jon Kilgore	Pontiac Township HSD #90	700
Brad Albrecht	River Ridge CUSD 210	467
James Hermes	Spring Valley CCSD #99	675
Michele Jacobs	Deer Creek-Mackinaw CUSD 701	986
Dr. Adam Ehrman	BESD #53	2,452
Jay Streicher	Somonauk CUSD 432	751
Mr. R. Shane Owsley	Gillespie CUSD #7	1,179
Brian Brink	Tamaroa SD #5	85
Julie A. Brua	Gavin School District 37	760
Ed Fletcher	Monmouth-Roseville CUSD #238	1,603
Adam Thorns	Chicago Ridge School District #127.5	1,440
Travis Wyatt	North Clay CUSD #25	550
Edwin Shoemate	Cobden CUSD #17	498
R.Dane Gale	Belle Valley School District No. 119	1,050
Tom Schneider	Burr Ridge CCSD 180	475
Michael Pillion	Oglesby School District 125	463
Andrew Larson	Community Unity School District #7	1,457
Makita Kheperu	Betty Shabazz International Charter Schools	570
Dan Johnson	Johnsburg School District 12	1,850

Mike Ward	Illini Central CUSD189	660
Dr. Susan Zola	Champaign Unit #4 School District	10,192
Dr. Kevin L. Suchinski	Hillside School District 93	457
Scott Cameron	Pawnee CUSD #11	555
Jason Harper	Rochelle CCSD 231/THSD 212	2,450
David Mouser	Tri-Valley CUSD #3	1,150
Dr. Mary Ticknor	Lemont High School District 210	1,438
Dr. Jason Pearson	St. Charles Community Unit School District 303	12,140
Dr. Laurie Heinz	CCSD 15 Palatine	12,000
Charles T. Stegall	St. Anne CCSD 256 and St. Anne CHSD 302	558
Dr. Barry Reilly	Bloomington District 87	5,350
Kelly Mandrell	Polo Community School District #222	583
Dr. Jon Julius	Casey-Westfield CUSD C-4	845
Jim Carlson	Seneca HSD 160	383
Dr. Gregg Fuerstenau	Litchfield CUSD 12	1,350
Dr. Lane Abrell	Plainfield CCSD #202	25,002
Jeremy Darnell	Gibson City-Melvin-Sibley Community Unit #5	960
Greg Frerking	Freeburg Community High School District #77	680
Dr. Michael Miller	Henry-Senachwine CUSD#5	550
Troy Whalen	Cook County SD 104	1,650
John Burkey	Large Unit District Association	n/a
Dr. James L. Henderson	Proviso THS D209	4,620
Todd Fitzgerald	Komarek School District 94	500
Wayne Stone	Field C.C.S.D. #3	231
Cheryl Warner	Warrensburg-Latham CUSD #11	970
Frank C. Patrick	Willow Springs SD 108	396
Dana Waggoner	Farrington #99	60
Kevin Bowman	Greenfield CUSD 10 and Northwestern CUSD 2	770
Julie Harrelson	New Hope CCSD #6 & Grayville CUSD #1	450
Tim Condron	Mattoon CUSD#2	3,100

Kyle A. Schumacher	La Grange School District 102	3,100
Ryan Linnig	Dimmick C.C.S.D. #175	138
Brian Brooks	St. Joseph-Ogden CHSD #305	433
Tony Baker	Plano CUSD 88	2,400
Jonathan Green	Meridian CUSD 101	447
Kevin Myers	D120 and D75	3,700
Daniel Booth	Carbondale Elementary School District 95	1,500
Melanie Brink	Waltonville Community School District 1	360
Kelle Bunch	Liberty CUSD2	650
Melanie Andrews	Mt. Vernon Township High School 201	1,200
Craig Fiegel	Mascoutah CUSD19	4,200
Latrice Grant	Hazel crest school district 152.5	965
D. Todd Fox	Southeastern CUSD # 337	454
Kate Donegan	Kenilworth 38	500
Jeff Strieker	Marissa CUSD 40	501
Brad Tuttle	Jersey CUSD#100	2,430
Kim Nasshan	Lincolnwood School District 74	1,250
Joshua A. Temple	Riverdale C.U.S.D. #100	1,100
John Consolino	Iuka Comm. Cons. Dist. #7	215
Dr. Scott E. Doerr	Nokomis CUSD #22	625
Larry Dwayne Maynard	Oakwood CUSD 76	950
James Calabrese	Taft School District 90	275
Dr. Jennifer Kelsall	Ridgewood High School District 234	850
Tip Reedy	Williamsville CUSD#15	1,522
John Petzke	Prophetstown-Lyndon-Tampico CUSD #3	812
Lisa Parker	Streator Elementary District #44	1,454
Dr. Nathan S. Schilling	Lansing School District 158	2,700
Toby Coates	Donovan CUSD 3	248
Matt Swick	Wilmington Community Unit School District 209u	1,400
Jeff Feucht	Lake Park High School District #108	2,600

Scott Harres	Wolf Branch #113	750
Lisa Weaver	Pleasant Hill District #69	200
Kristopher Rivera	Lyons Elementary School District 103	2,400
Jerry O'Shea	Marquardt School District 15	2,500
Dr. Kimako Patterson	Prairie-Hills D144	3,000
Kristen Kendrick-Weikle	Unit 5	13,000
Todd Pence	St. Joseph CCSD #169	801
Dr. Victor Simon	Gower School District 62	910
Paul Fregeau	Decatur Public School District 61	8,742
Chad Allaman	District 50 Schools	664
Jay P. Smith	Gifford CCSD #188	168
Jeff Isenhower	Prairieview-Ogden CCSD #197	243
Christopher Grode	Columbia CUSD 4	1,960
Kent D. Froebe	Lincoln Elementary School District #27	1,100
Erica Smith	Central CUSD #3	864
Daniel Woestman	Belvidere 100	7,800
Don Willett	Astoria CUSD #1	300
Julie Schmidt	Kildeer CCSD 96	3,258
Dan Bridges	Naperville CUSD 203	16,400
Tom Slegler	Bartelso SD #57	178
Jodi Moore	Leland CUSD 1	180
Kevin Anderson	Rosemont School District 78	230
David Katzin	Franklin Park School District 84	1,325
Brian Pasero	Chester CUSD 139	1,000
Steve Olson	Community High School District 155	5,565
Thomas Rude	St. Libory CSD #30	70
Joshua Quick	Robinson Community Unit School District #2	1,600
Mark Heuring	Whiteside School District 115	1,226
Dr. Julie Bullard	Anna CCSD #37	613
Jim Littleford	Altamont CUSD #10	643

Dr. Paul Schrik	Rockdale SD 84	254
Dr. Susan Coleman	Golf EDS 67	750
Dr. Gabrielle Schwemmer	Sparta #140	1,200
Tim Branon	Central City School #133	365
Perry Miller	Rockridge CUSD #300	1,028
Dale Sauer	Shiloh Village School District #85	600
Tarin Kendrick	Niles Township District for Special Education	240
Jay Morrow	United Township HSD #30	1,775
Shane Schuricht	Shelbyville CUSD #4	1,200
Brent Ziegler	La Moille CUSD #303	189
Brandon Taylor	Coulterville CUSD #1	210
Kara Coglianese	Crete-Monee School District 201u	4,400
Ron Edwards	Pleasant Hill CUSD # 3	289
Aimee Veith	Illinois School for the Visually Impaired	125
Kent Hawley	Griggsville-Perry CUSD 4	335
Patrick Broncato	Woodridge School District 68	3,000
Kevin Westall	County of Union CCSD #43	360
Demetra Turman	Newark CCSD 66	234
Nathaniel Wilson	DeSoto CCSD #86	178
Dr. Paige Helm Maginel	Dongola Unit #66	275
John W. Corbett	Wood Dale 7	995
Ron Gilbert	Beardstown CUSD 15	1,465
Chad Willis	Indian Creek CUSD #425	750
Mark Halwachs	Carrollton CUSD #1	576
Jennifer Gill	Springfield Public Schools	13,400
Dr. Donna Veile	Payson CUSD#1	522
Matthew Rich	Winfield School District 34	302
Dr. Ronald T. Ferrell	Venice CUSD #3	90
Kelly Bohnenstiehl	Signal Hill #181	300
Timothy B. Kilrea	Lyons Township HSD 204	4,200

Jill Barger	Geff CCSD #14	90
Chris C Dougherty Ed.D.	Taylorville CUSD3	2,297
Dr Craig Doster	Beach Park SD 3	2,200
James Bunting	Stockton CUSD 206	600
Paul Enderle	Oak Lawn-Hometown School District 123	3,280
Ryan Fritch	Pope County CUSD #1	550
Russell Ragon	Manhattan School District 114	1,713
Debbie Ehlenburg	Alden-Hebron SD 19	375
Anita Rice	Lincoln ESD 156	850
James Woell	Benjamin SD 25	610
Rob Miller	Sandoval 501	500
Lynn Glickman	CCSD 46	3,600
Dr. David Andriano	Iroquois County CUSD 9	906
Duane Schupp	Lowpoint-Washburn CUSD#21	297
Darryl Hogue	River Bend CUSD 2	900
Dr. Seth W. Miller	Westville Community Unit School District #2	1,350
Eric Helbig	Woodlawn USD #209	501
Dr. Tom Chiles	Lena-Winslow CUSD #202	800
Dr. Erika Millhouse-Pettis	Sunnybrook SD 171	1,100
joseph matise	Ridgeland 122	2,500
Emily Tammaru	Community Consolidated School District 89	2,250
Michael Struna	Deer Park CCSD82	70
Dr. Andrea Sala	Arbor Park 145	1,206
Johnnetta Miller	West Harvey School District 147	900
Thomas Welsh	Roanoke-Benson CUSD 60	500
Tom O'Malley	Evergreen Park CHS District 231	850
Philip Salemi	Westchester District 92.5	1,100
Gary Doughan	Saunemin Community Consolidated School District #438	130
Dr. Todd J Koehl	Troy 30C	4,000

Kelly Carpenter	Dupo CUSD #196	1,000
Peter Hannigan, Ed.D.	Hawthorn District 73	3,900
Seat Vedziovski	Horizon Science Academy Mckinley Park	860
Lori Casey	Woodland District 50	5,400
Joshua Nichols	Amboy CUSD # 272	736
Dr. Colleen M. Pacatte	Gurnee School District 56	2,000
Matthew Sturgeon	Teutopolis CUSD #50	1,063
Erin Hackett	Central Stickney 110	340
Gary Alexander	Tuscola CUSD 301	952
Lan Eberle	Bartonville Grade school #66	310
Dr. Janiece Jackson	Lindop SD92	453
Helen Boehrsen	St. George CCSD No. 258	425
William Mulvaney	Armstrong	220
Geoff Schoonover	Cornell CCSD 426	100
Scott Laird	Athens CUSD #213	1,150
Margaret Clauson	Skokie-Morton Grove 69	1,600
Jill Larson	New Berlin CUSD #16	855
Dr. Bhavna Sharma-Lewis	Diamond Lake District 76	900
Dr. Stephen Smith	Benton #47	1,100
Jerry Farris	Flanagan-Cornell Dist. 74	365
Michele Lindenmeyer	Milford Area Public Schools	500
Ryan McGuckin	Woodland CUSD 5	510
Robin E. Brooks	Selmaville CCSD #10	243
Eric Heath	Peoria Heights CUSD #325	770
Julie Healy	St. Elmo CUSD#202	434
David Schulte	Irvington CCSD #11	62
Brad Misner	Egyptian CUSD #5	425
Bob Meadows	Sangamon Valley CUSD 9	660
Lea Damisch	Marengo Union Elementary CSD # 165	1,100
Tracey Landry	Grayslake CHSD 127	2,650

Dr. Raelynn Parks	Brooklyn UD 188	180
Todd Butler	Cumberland CUSD #77	1,019
Matt Barbini	Libertyville District 70	2,200
Heather Baker	West Lincoln-Broadwell ESD #92	205
Ryan Hobbs	Eldorado Unit #4 School District	1,100
Dr. Craig R. Ortiz	Morris Community High School District 101	900
Joylynn Pruitt-Adams	Oak Park and River Forest High School D200	3,479
Shiela Grant	Paris 95	1,318
Moses Cheng	Community High School District 94	2,100
Cathie Pezanoski	Elwood CCSD 203	275
Dustin Foutch	Central CHSD #71	640
Don Angelaccio	Prospect Heights SD#23	1,500
Steve Epperson	Paw Paw CUSD #271	160
Kathy Dinger	Bushnell-Prairie City School District	630
Tony Ingold	East Peoria Elementary District 86	1,413
Curt Simonson	Brown County CUSD 1/Franklin CUSD 1	1,020
Chad Jones	Hollis Consolidated School District #328	150
Judy Kaegi	Gallatin County CUSD 7	744
Dr. Jennifer Ivory-Tatum	Urbana SD 116	4,300
Jean Barbanente	DuPage HSD 88	3,887
Michael Greenlee	North Boone CUSD#200	1,600
Tom Mulligan	Arcola School District	800
Dr. Anthony M. Scarsella	Palos School District 118	2,100
Michael Dugan	Hononegah Community High School	1,965
Tim Farquer	Williamsfield Schools	300
Dr. Kent A. Bugg	Coal City Community Unit School District #1	2,135
Scott Wagner	Pinckneyville District #50	510
James McKay	CHSD117	2,850
Joel Hackney	Flora CUSD #35	1,400
Katie Doyle	Cass School District 63	816

Dr. Leslie Foppe	Salem Elementary District No 111	911
Alan Hoffman	McHenry School District 15	4,300
Jim Nelson	North DuPage Special Education Cooperative	263
Dave Fults	Willow Grove #46	170
Tammy Beckham	Spring Garden CCSD 178	220
Cathy Croy	Clay City CUSD #10	300
Dr. Scott A. Goselin	Bradley 61	1,350
Byron Sondgeroth	N Pekin Marquette Heights District #102	460
Richard E. Towers	Christopher Unit School District No. 99	765
Jesse J Rodriguez	Zion-Benton Township District 126	3,700
Travis Schmale	Breese Elementary District #12	603
Christine Conkling	Riley CCSD 18	270
Benjamin Johnson	Benton Consolidated High School District #103	550
Colleen M. McKay, Ed.D.	Cook County School District 130	3,226
Dr. John Palan	Grant Park School District #6	458
Josh DeLong	Gardner South Wilmington #73 & Braceville #75	315
Scott D. Riddle	CUSD #4	675
Dr. Joshua R. Olsen	Livingston County Special Services Unit	50
Brandi Bruley	New Holland Middletown District 88	100
Chuck Bleyer	Wabash CUSD #348	1,500
Kimberly West	Lyons 103	2,200
Eric Misener	Seneca Grade School 170	510
Leah Gauthier	EPCUSD 401	2,770
Angela Simmons-Kenser	CUSD #3, Fulton County	402
David Cowger	Edwards County CUSD #1	920
Dr. Steve Webb	Goreville CUSD 1	650
Dave Meister	Morrisonville Community Unit District No. 1	309
Dr. Susan Wings	Harrison SD 36	398
Tim Dotson	Limestone Walters CCSD 316	196
Jeff Fetcho	Hamilton County CUSD 10	1,100

Dr. Kenny Lee	Minooka Community High School #111	2,860
Philip Lark	Beecher City CUSD #20	330
Brian DeBernardi	LaSalle Elementary No. 122	980
James Owens	Potomac Unit School District #10	203
Dr. Kyle Thompson	Regional Office of Education #11	0
Robert Langman	Darien School District 61	1,400
Alan Boucher	Sherrard CUSD 200	1,400
Phil Hamil	Aviston Elementary SD#21	385
Jeff Graham	Ludlow CCSD 142	58
Beau Fretueg	Schuyler-Industry School District	990
Dr. Loren Baele	Oak Grove School 68 - Bartonville	265
Dr. Anthony Edison	Posen-Robbins 143.5	1,500
Dr. Jason Lind	Millburn CCSD #24	1,100
Myron Caudle	Wayne City CUSD 100	511
Nancy Wagner	River Trails School District 26	1,586
L. Taylor	Steward School District	64
Merryl Brownlow	Palos Heights SD 128	715
David Negron	Maywood-Melrose Park-Broadview D89	4,600
Dr. Brad Detering	Salem Community High School District #600	629
Scott Warren	Lincolnshire-Prairie View District 103	1,850
Dr. John Sparlin	Oswego Community Unit School District 308	17,200
Quent Hamilton	Zeigler-Royalton CUSD 188	550
Sean Berry	Tremont CUSD 702	920
Franzy Fleck	Burbank 111	3,400
Mark Fleming	Worth School District 127	1,077
Joseph Zotto	Calumet City SD 155	1,100
Ryan Boike	Belleville School District #118	3,575
Dr. Shawn Olson	Kirby 140	3,500
Dr. Gineen O'Neil	Southwest Cook County cooperative Association for Special Education	300

Mark A. Holder	Bellwood School District 88	2,200
Stephanie Mohr	Career Center of Southern Illinois	200
Nick Hildreth	DuPage High School District 88	1,900
Tim Arnold	Will County School District 92	1,500
Robert McBride	Lockport Township High School District 205	4,106
Egan Hicks	Behavior Disorder Program Coop	20
Ron McCord	Rock Falls THSD 301	631
Dr. Ty Harting	Community High School District 218	5,400
Stephen Geraci	Burnjam SD 154.5	180
Paula Markey	West Central C.U.S.D. #235	760
Brian Charron	Waterloo CUSD #5	2,690
Alex Kashner	Eastland CUSD 308	711
Debra Kreutztrager	Roxana Community Unit School District No. 1	1,715
Bill Roseland	Southern Will County Special Education Cooperative	291
Craig E. Clark	Centralia City Schools District #135	1,125
Michael S. Sutton	Highland CUSD No. 5	2,900
Cynthia Christensen	South Wilmington CCSD #74	84
Betsy Wujek	WCISEC	Sped Coop
Dr. Brian Mentzer	Belleville Township High School District #201	4,676
Matt Nordstrom	Annawan CUSD #226	300
Jennifer Norrell	East Aurora SD 131	14,200
Courtney Castelli	Columbia CUSD4	1,900
John F Thomas	Harvey School District 152	1,800
Matt Runge	Pleasant Plains CUSD #8	1,280
Kent Stauder	Okaw Valley CUSD #302	506
Rachel Kinder	Valley View School Dist. 365U	15,604
Dr. Gregory T. Jackson	Ford Heights School District 169	500
Jason Hayes	Massac CUSD #1	1,862
Matthew J. Vollman	Norris City-Omaha-Enfield CUSD #3	700
Jason Grey	Dakota CUSD #201	788

Erik Young	Ridgeview CUSD #19	600
Jane Westerhold	Deerfield Public Schools District 109	2,800
Chris Tennyson	Regional Office of Education #47	90
Lorie LeQuatte	Regional Office of Education #21	100
Curt Nettles	Clinton CUSD 15	1,800
Jason D. Henry	Sesser-Valier Community Unit School District No. 196	575
Lezlie Fuhr	Elgin Math and Science Academy	325
Dr. Blondean Y. Davis	Matteson ESD 162	2,437
Mark Mitchell	Reed-Custer CUSD 255	1,280
Joe Nighswander	New Simpson Hill District #32	215
Robert Gound	Warsaw CUSD #316	435
Angela Zajac	Eisenhower Cooperative	270
Brett Robinson	Cerro Gordo CUSD #100	460
Andy Edmondson	Hardin County CUSD #1	550
Lori Motsch	New Lenox School District 122	5,100
Tammy Prentiss	Hinsdale Township High School D86	4,100
Michelle Zeko	Ladd CCSD #94	162
Dr. Joseph R. Williams	Queen Bee 16	1,864
Shane Kazubowski	Wethersfield CUSD #230	600
Brian Ganan	LaGrange District 105	1,300
Greg Frehner	Vienna Public School District #55	363
Matthew Hickam	Du Quoin CUSD 300	1,365
Scott Vance	Morrison Community School District #6	1,000
Jason Bauer	Pana CUSD #8	1,215
Bill Kendall	Bremen high School District 228	5,200
Todd Hellrigel	Midwest Central CUSD 191	950
Lynette Zimmer	Lake Villa School District 41	2,300
Dr. Becky Schuchman	Carlinville CUSD#1	1,350
Kent Young	Nauvoo-Colusa CUSD#325	243

Joshua W. Stafford	Vienna HSD 133	400
Kari Cremascoli	Wilmette Public Schools District 39	3,500
Yvonne Tsagalis	DuPage HS D88	4,000
Scott Fisher	County of Winnebago CUSD #320	986
Keith Oates	Marion CUSD #2	3,700
Michael Brink	Nashville C.C.S.D. #49	600
John P. Price	North Chicago D187	3,400
Dr. James E Stelter	Bensenville Elementary SD2	2,300
Dr. Shawn Teske	Warren CUSD 205	383
Cynthia Tolbert	Staunton CUSD #6	1,300
R. Matthew Donkin	Frankfort CUSD #168	1,603
Bethany A. Lindsay	Brookwood SD 167	1,140
Dr. Travis Roundcount	Mt. Zion School District #3	2,400
Julie Wollerman	ROE #3 (Alternative/Safe School)	165
Cynthia Tolbert	Staunton CUSD #6	1,300
Joe Burgess	Knoxville CUSD 202	1,003
Anna Alvarado	Freeport School District 145	3,600
Dr. Eric Olson	Park Ridge-Niles School District 64	4,700
Mrs. Valerie M. Donnan	Special Education District of Lake County #825	690
John Bryk	Orland School District 135	5,200
Kimberly Shoemaker	Cypress School District #64	120
Kerry Herdes	South Central CUSD 401	650
Scott McKissick	Hampton School District 29	230
Donna Gray	Lockport School District 91	553
Matthew Lamb	Kings 144	86
Kevin Nohelty	Dolton West School District 148	2,300
John L. Hasten	Kansas Community Unit District 3	178

To see the list in GoogleSheets, [click here](#).

Board of Education Meeting
February 2021
Principal's Report, Jeremy Schmidt

Student Registration

As the final registration push will be made in the coming weeks, school counselors are continuing to actively meet with freshman through juniors to register for next year's classes. With the complexities brought from limited students on campus throughout the year, registration meetings have been challenging for school counselors and will likely continue all the way through early to mid-March.

Following our virtual 8th Grade Enrollment presentation, administration has been closely watching the numbers of incoming freshmen course requests. As of February 11, over 320 freshmen have completed the course request process. This leaves approximately 100 students to complete the process in the coming weeks, and messaging via the website, emails, feeder schools, and individual phone calls will continue.

Administratively this is an important time of year for us, as all the course requests will ultimately build the master schedule. As soon as student requests are in, administration will begin to determine the necessary number of class sections and teachers needed to staff those sections.

February 12 Institute Day

Our February Institute Day will be a multifaceted day that covers a variety of professional development topics. The morning will focus on building-wide topics including: Crisis Planning, Cross-Discipline Instructional Discussions, an Equity Presentation, Emergency Plan Practice, and administrative presentations. The afternoon is being dedicated to departmental-level work and Professional Learning Team (PLT) collaboration.

Summer School

Summer School 2021 enrollment has been underway for the past month. The traditional enrichment course offerings like ComCon, Bulldog Seminar, Physical Education, Health, and Driver's Education will again be offered. Students enrolling and teachers applying are prepared to transition between in-person, blended, or remote instructional modes as dictated by conditions. Our goal is to have Summer School take place in person, and if the region stays in Phase 4, it is anticipated that in-person summer school will take place.

Credit recovery options for Summer School are also being offered. Credit recovery options are available for the vast majority of courses offered in our curriculum guide. Students who have earned failing grades, No Grade (NG), or Incompletes (I) qualify for credit recovery options. Additionally, the Leadership Team is exploring alternative possibilities for getting students caught up as well as alternative ways to further develop our Summer Academy bridge program for incoming freshmen. These options are being vetted for implementation if the Math Department, English Department, and feeder schools identify specific needs.

SAT Preparation Class

This year our SAT Preparation Class is being modified to reach more students and improve effectiveness. Moving away from the blended model of partially Grant teacher instruction and partially Khan Academy-generated coursework, Grant has partnered with Mrs. Sandy Martinez to teach Grant's 2021 SAT Prep Class. Mrs. Martinez is an Associate Professor from the College of Lake County and is a veteran test prep teacher with years of experience working with various test preparation companies in multiple area high schools. The curriculum will utilize the *College Board's Official SAT Study Guide* textbook. Through a combination of teacher led instruction, strategy and content acquisition, and individual practice, the course will provide students the resources, structure, and content to be successful on the SAT.

The course will be taught fully remotely using Schoology as the learning management platform. Meeting weekly, students will receive a total of 18 hours of instruction through six, three-hour classes. Four different times are being offered: Monday nights, Saturday afternoons, Sunday mornings, and Sunday afternoons. Courses begin the last week in February and end the second week in April.

Illinois State Board of Education
Dr. Carmen I. Ayala, State Superintendent of Education
School Business and Support Services

2/9/2021

2021 Financial Profile Designation
Based On the 2019-2020 Annual Financial Report Data

County: Lake
District: Grant CHSD 124
RCDT Code: 34-049-1240-16

1. Fund Balance To Revenue Ratio:		Total	Ratio	Score	4.00
Total Sum of Fund Balance (P8, Cells C80, D80, F80 & I80)	Funds 10, 20, 40, 70 + (50 & 80 if negative)	33,687,915.00	1.266	Weight	0.35
Total Sum of Direct Revenues (P7, Cell C8, D8, F8 & I8)	Funds 10, 20, 40, & 70	26,601,815.00		Value	1.40
Less: Operating Debt Pledged to Other Funds (P8, Cell C53 thru D73)	Minus Funds 10 & 20	(1,800,000.00)			
2. Expenditures To Revenue Ratio:		Total	Ratio	Score	3.00
Total Sum of Direct Expenditures (P7, Cell C17, D17, F17, I17)	Funds 10, 20 & 40	28,479,065.00	1.070	Adjustment	0.00
Total Sum of Direct Revenues (P7, Cell C8, D8, F8 & I8)	Funds 10, 20, 40, & 70	26,601,815.00		Weight	0.35
Less: Operating Debt Pledged to Other Funds (P8, Cell C53 thru D73)		(1,800,000.00)		Value	1.05
Possible Adjustment:					
3. Days Cash On Hand:		Total	Days	Score	4.00
Total Sum of Cash & Investments (P5, Cell C4, D4, F4, I4 & C5, D5, F5 & I5)	Funds 10, 20 40 & 70	33,687,915.00	425.84	Weight	0.10
Total Sum of Direct Expenditures (P7, Cell C17, D17, F17 & I17)	Funds 10, 20, 40 divided by 360	79,108.51		Value	0.40
4. Percent of Short-Term Borrowing Maximum Remaining:		Total	Percent	Score	4.00
Tax Anticipation Warrants Borrowed (P25, Cell F6-7 & F11)	Funds 10, 20 & 40	0.00	100.00	Weight	0.10
EAV x 85% x Combined Tax Rates (P3, Cell J7 and J10)	(.85 x EAV) x Sum of Combined Tax Rates	17,487,233.06		Value	0.40
5. Percent of Long-Term Debt Margin Remaining:		Total	Percent	Score	4.00
Long-Term Debt Outstanding (P3, Cell H37)		0.00	100.00	Weight	0.10
Total Long-Term Debt Allowed (P3, Cell H31)		64,001,436.45		Value	0.40
				Total Profile Score	3.65

Note:

* Estimated Total Profile Score may change based on information
Final score will be calculated by ISBE

BOE MEETING FEBRUARY 18, 2021

FREEDOM OF INFORMATION REQUESTS FULFILLED

Date of Request	Requestor	Documents Requested	Date of Response
2/2/2021	Chicago Regional Council of Carpenters	A list of schools that contractor Anderson Lock performed work on in FY 2019.	2/2/2021
2/2/2021	Illinois Retired Teachers Assoc.	Name and email address of any certified staff who are retiring this year.	2/2/2021
1/30/2021	Joe Sutton	Documents regarding the district's current website, alert or emergency notification provider, mobile app provider, and learning management system provider contracts	2/4/2021
2/8/2021	Jonathan Fagg, ABC7 Data Fellow	Breakdown of student attendance rates, specify in-person or remote, how attendance is being tracked, provide if both in-person and remote have occurred.	2/11/2021