

**GRANT COMMUNITY HIGH SCHOOL DISTRICT 124
BOARD OF EDUCATION REGULAR MEETING
THURSDAY, MAY 19, 2022
7:00 PM - LIBRARY
285 E. GRAND AVENUE
FOX LAKE, ILLINOIS 60020**

AGENDA

- | | | |
|-------|---|-----|
| I. | Call to Order | |
| II. | Pledge of Allegiance | |
| III. | Roll Call | |
| IV. | Audience | |
| V. | Consent Agenda ** | 3 |
| VI. | Superintendent's Report | |
| | A. Student of the Month | 59 |
| | B. Community Youth Network Counseling Support 2022/23 ** | 60 |
| | C. Lake County Health Department – Assessment and Counseling Services 2022/23 ** | 61 |
| | D. Illinois Youth Survey | 63 |
| | E. Equity Team Update | |
| | F. Honors Night | 102 |
| | G. Lake County Educator of the Year Awards | |
| | H. Overnight Travel Requests ** | 114 |
| | I. Co-Curricular Sponsors 2022/23 ** | 122 |
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| | K. Personnel ** <u>REVISED</u> | 125 |
| | L. Principal's Report | 142 |
| VII. | Business Affairs | |
| | A. 2021/22 Amended Budget | |
| | B. 2022/23 Budget | |
| | C. Trade Package 26b – Electrical for Parking Lot Lighting ** | 144 |
| | D. Trade Package 31b – New Parking Lot ** | 146 |
| | E. Authorization for the Business Manager to Approve Bids for Trade Package 31b – New Parking Lot to the Lowest Responsible Bidder ** | |
| | F. Quest Food Management Services Observations and Recommendations | 148 |
| | G. 5-Year Financial Projections | |
| VIII. | Other Business | |
| IX. | Closed Session | |
| | A. The appointment, employment, compensation, discipline, performance or dismissal of specific employees. 5 ILCS 120/2(c)(1) ** | |
| | B. Student disciplinary cases 5 ILCS 120/2 (c)(9) ** | |
| | C. Other matters relating to individual students. 5 ILCS 120/2(c)(10) ** | |
| X. | Action items from closed session discussion | |
| | A. Potential action regarding personnel and compensation ** | |
| | B. Potential action regarding matters relating to individual students ** | |
| | C. Potential action on appeal of Superintendent's decision pursuant to Board Policy 2:260 ** | |
| XI. | Adjourn | |

** Indicates potential action item in open session

The next regular Board of Education meeting will be held on Thursday, June 16, 2022

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124 MINUTES OF BOARD OF EDUCATION MEETING APRIL 21, 2022

CALL TO ORDER

A Regular Meeting of the Board of Education of Grant Community High School District 124, County of Lake, State of Illinois, was held on Thursday, April 21, 2022 and called to order at 7:00 p.m. in the Library of Grant Community High School, 285 E. Grand Avenue, Fox Lake.

PLEDGE OF ALLEGIANCE

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

ROLL CALL

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

Steve Hill, President
Kathy Kusiak, Vice President
Shelly Booth, Member
Ivy Fleming, Member
Ed Lescher, Member

Members absent:

John Jared, Secretary
Bob Yanik, Member

Administration present:

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

Kathy Kusiak served as Secretary Pro Tem in the absence of the Secretary, John Jared.

AUDIENCE

Sharon Becker, Carrie Stump, Jacquelyn Homan, Richard Homan, Kim Schnoor, Tina Sonders, Ryan Geist, Dana Oddo, Veronica Lukemeyer, Neil Jolcover, Laura Jolcover, Katherine Sagritalo, Diane Nellen, Nathan Miller, Thomas Ross, Norma Casino, Darryl Casino, Joseph Casino, Joe Bongiovanni, Stacie Noisey, Cathy Wiener, Sam Wiener

SUPERINTENDENT'S REPORT

April Student of the Month

Dr. Sefcik introduced Joseph Casino, in the presence of his parents, Darryl and Norma Casino, as the April Student of the Month. She read Joseph's profile of accomplishments, which included academic achievements, extracurricular activities, service to the community, what he enjoys in his spare time, and future plans. Dr. Sefcik offered Joseph the opportunity to speak to the Board and he thanked the Board for the honor. He also said he was appreciative for the opportunities, resources, and amazing experiences that he has had throughout his years at Grant. The Board and audience applauded Joseph and Dr. Sefcik presented him with a certificate to commemorate being chosen as the April Student of the Month.

AUDIENCE (cont'd)

Mr. Hill welcomed the audience and thanked them for coming. He asked if anyone wanted to address the Board. Mrs. Kim Schnoor stood and expressed her interest to speak and moved to the podium. She spoke on the subject of recent local requests to ban a specific book and wanted the Board to know that she does not support a ban, but instead, believes that families should determine what is best for their own children. No other members of the audience requested to speak and Mr. Hill thanked Mrs. Schnoor for addressing the Board and thanked the other members of the audience for their attendance at the meeting.

CONSENT AGENDA

Minutes of regular meeting held March 17, 2022

Minutes of closed meeting held March 17, 2022

April Bills Payable

March Treasurer's Report

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

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

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

Aye: Hill, Kusiak, Booth, Fleming, Lescher

Nay: None

Absent: Jared, Yanik

Motion – **Passed**

SUPERINTENDENT'S REPORT (cont'd)

Student Services Data

Dr. Sefcik introduced Tina Sonders, Director of Special Education and Ryan Geist, Assistant Principal for Student Services to provide an update of the Student Services Department data such as the increasing need for student support and intervention practices. Data included suicide prevention efforts, risk assessments conducted, students receiving school counseling services, and interventions/supports provided to students.

MTSS Framework Update

Dr. Sefcik introduced Dr. Stacie Noisey, Director of Curriculum, Instruction, and Assessment, Tina Sonders, Director of Special Education, and Veronica Lukemeyer, Divisional Administrator, to provide details on the District's MTSS Framework. Information presented included a description of what MTSS is, the areas in which we provide support, the Tiers students fit into, the Vision statement, the critical components to achieve the vision, the school level process overview, data review meetings, and future planning.

Library Procedures

Dr. Sefcik introduced Dr. Nate Miller, Assistant Principal for Student Services and Librarian, Carrie Stump to provide information on how library resources are selected. A process used to select library resources and for potential objections was presented to the Board to formalize the selection of library materials that are not directly associated with curriculum and instruction.

** A motion was made by Mrs. Fleming, second by Mrs. Booth to approve the Library Procedures as presented.

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

Aye: Booth, Fleming, Lescher, Hill, Kusiak

Nay: None

Absent: Jared, Yanik

Motion – **Passed**

Legislative Update

Dr. Sefcik provided information on some of the legislative updates including COVID Paid Administrative Leave, Spring Session legislation: curriculum changes, substitute shortage, employee leave benefits, school fees, school construction, Invest in Kids, etc.

IHSA Membership 2022/23

Dr. Sefcik recommended continued membership in the Illinois High School Association for the 2022/23 school year. As an IHSA member, we are recognized by the Illinois State Board of Education and we will adopt and abide by the constitution, by-laws, terms and conditions, and administrative procedures, guidelines, and policies of the Association. Additionally, Dr. Sefcik shared that a proposed membership assessment by IHSA for 22/23 and 23/24 has been eliminated.

** A motion was made by Mrs. Kusiak, second by Mrs. Booth to approve membership in the IHSA for the 2022/23 school year.

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

Aye: Fleming, Lescher, Hill, Kusiak, Booth

Nay: None

Absent: Jared, Yanik

Motion – **Passed**

Future Business Leaders of America National Competition (FBLA)

Dr. Sefcik reported that 10 students qualified for the National FBLA Competition and National Leadership Conference. It will take place in Chicago from June 29 – July 2. The sponsor, chaperone, and students will stay in Chicago for the duration of the competition and the estimated cost will be \$4,948.31.

** A motion was made by Mrs. Lescher, second by Mrs. Booth to approve the travel for the FBLA students, sponsor, and chaperone for the National FBLA competition and leadership conference, as presented.

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

Aye: Lescher, Hill, Kusiak, Booth, Fleming

Nay: None

Absent: Jared, Yanik

Motion – **Passed**

Journalism State Competition

Dr. Sefcik informed the Board that three members of the District's competitive Journalism Team qualified for the IHSA State Series. The students and Journalism Team's sponsor will travel to Normal, Illinois on April 21 and return on April 22. Estimated cost is \$1,041.

** A motion was made by Mrs. Kusiak, second by Mr. Lescher to approve the travel for the Journalism Team students and sponsor for the IHSA State Series, as presented.

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

Aye: Hill, Kusiak, Booth, Fleming, Lescher

Nay: None

Absent: Jared, Yanik

Motion – **Passed**

Graduation

Dr. Sefcik was pleased to announce the planning for a traditional graduation ceremony on Sunday, May 22nd, in the Fieldhouse. The ceremony will begin at 2:00 pm. She welcomed the Board members to attend this event and to RSVP at their earliest convenience in order to secure seating and determine diploma distribution arrangements.

IASB/IASA/IASBO Joint Annual Conference

Dr. Sefcik asked the Board to consider attending the 2022 Joint Annual Conference that will take place in Chicago on November 18-20. Registration will open on Monday, June 6th and we will complete the registration process for the members that are interested in attending.

Personnel

Dr. Sefcik made the following personnel recommendations:

Employment of the following individuals:

- Kevin Geist, Asst. Director of Activities and Athletics, 2022/23
- Lauren Becmer, part-time .8 Social Studies teacher, BA Step 0, 2022/23 school year.
- Mira Giannetti, full-time Family & Consumer Science teacher, BA Step 0, 2022/23 school year.
- Julia Lightbody, full-time Bilingual teacher, MA+15 Step 16, 2022/23 school year.
- Max Boton, Head Girls' Tennis Coach, 2022/23
- Mark Jolcover, Head Wrestling Coach, 2022/23
- Christopher Prostka, Assistant Football Coach, 2022/23

Accepting the resignation letters from:

- Lynsea Volbrecht, Special Education Teacher, effective end of 2021/22 school year
- Jacquie Raslawski, System's Analyst, effective 9/15/2022
- Brittany Kline, Girls' Basketball Coach, effective immediately

Notification of FMLA request from Jamie Martin, beginning on June 1, 2022 and ending on August 23, 2022.

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

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

Aye: Kusiak, Booth, Fleming, Lescher, Hill

Nay: None

Absent: Jared, Yanik

Motion – **Passed**

Principal's Report

Mr. Schmidt presented his monthly report which included information on End of Semester Information, Alternative Pathways Program, Elyssa's Mission: Signs of Suicide, Assessment Updates, Spring Musical, Student Recognition: NHS, IL Principals Association, NLCC Art Festival, Freshman Honors Breakfast, and the HeartSmart EKG Program.

BUSINESS AFFAIRS

2022/23 Budget

Mrs. Reich reported the 2022/23 Budget is under construction. She continues to monitor changes due to COVID and renewal rates for health insurance should be available next month. She hopes to bring the tentative budget next month to request it be placed on public display.

2021/22 Amended Budget

Mrs. Reich provided the 2021/22 tentative amended budget for review. Changes that have been made are to accommodate increases in Title I, II, and IV grants, increase in state revenue tied to an error in the EBF Funding, increase in costs associated with special education transportation and other supplies, and decrease in local revenue tied to school fees and interest. She recommended placing the tentative amended 2021/22 budget on display for the statutory 30 days.

** A motion was made by Mrs. Fleming, second by Mrs. Booth to approve placing the tentative amended 2021/22 budget on public display for the required 30 days.

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

Aye: Booth, Fleming, Lescher, Hill, Kusiak

Nay: None

Absent: Jared, Yanik

Motion – **Passed**

Tax Cap Adjustment

Mrs. Reich stated the state multiplier from the Illinois Dept. of Revenue is 1.0 for tax year 2021. This equalizer is then applied to our equalized assessed value (EAV) resulting in a total EAV of \$988,614,180. This is an increase of \$36,647,383 from 2020. The EAV increased 3.85% from last year. As a result, the tax rate is 2.332392. The consumer price index for this tax cycle was 1.4%. Approximately, \$647,781.57 had to be cut to comply with the tax cap limitation. She also provided a copy of the detailed cap adjustments, as well as a comparison of Grant High School's tax rate to other high school district's in Lake County.

Landscape Bid Approval

Mrs. Reich informed the Board that the most recent landscaping contract expired in November 2021. On April 8, 2022, bids were opened for Lawn and Grounds Maintenance. She recommended the lowest bid from Balanced Environments for a 3-year contract beginning April 2022 through November 2024 for the base bid of \$48,966 for year 1, \$51,414 for year 2, and \$53,985 for year 3. She also recommended declining Alternate Option A, which was to include the grass cutting at the main campus, 285 E. Grand Ave.

** A motion was made by Mr. Lescher, second by Mrs. Kusiak to award the Lawn and Grounds Maintenance contract to Balanced Environments, as presented.

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

Aye: Fleming, Lescher, Hill, Kusiak, Booth

Nay: None

Absent: Jared, Yanik

Motion – **Passed**

Resolution Adopting Teachers' Retirement System of the State of Illinois Supplement Savings Plan

Mrs. Reich told the Board in August 2018, the state legislature passed ILCS 5/16-204, part of P.A. 100-769, which requires the Teachers' Retirement System of the State of Illinois (TRS) to set up and offer an optional defined contribution plan to members. As part of this, all employers who have members participating in TRS need to pass a resolution adopting the Teachers' Retirement System of the State of Illinois Supplemental Savings Plan. She recommended adoption of the Resolution Adopting Teachers' Retirement System of the State of Illinois Supplemental Savings Plan.

** A motion was made by Mrs. Booth, second by Mrs. Kusiak to adopt the Teachers' Retirement System of the State of Illinois Supplement Savings plan.

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

Aye: Lescher, Hill, Kusiak, Booth, Fleming

Nay: None

Absent: Jared, Yanik

Motion – **Passed**

OTHER BUSINESS

Dr. Sefcik reported on the two Freedom of Information Act requests that were fulfilled.

CLOSED SESSION

- ** At 8:30 p.m. a motion was made by Mrs. Kusiak, second by Mrs. Fleming to go into closed session for the purpose of discussing the appointment, employment, compensation, discipline, performance or dismissal of specific employees 5 ILCS 120/2 (c)(1); student disciplinary cases 5 ILCS 120/2 (c)(9).

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

Aye: Hill, Kusiak, Booth, Fleming, Lescher

Nay: None

Absent: Jared, Yanik

Motion – **Passed**

- ** At 8:48 p.m. a motion was made by Mr. Lescher, second by Mrs. Booth to end closed session and return to open session.

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

Aye: Kusiak, Booth, Fleming, Lescher, Hill

Nay: None

Absent: Jared, Yanik

Motion – **Passed**

ACTION CLOSED SESSION

- ** A motion was made by Mrs. Kusiak, second by Mr. Lescher to approve the addition of a Full-time Social Worker beginning with the 2022/23 school year.

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

Aye: Booth, Fleming, Lescher, Hill, Kusiak

Nay: None

Absent: Jared, Yanik

Motion – **Passed**

ADJOURN

- ** At 8:50 p.m. a motion was made by Mrs. Fleming, second by Mrs. Kusiak to adjourn the meeting.

Steve Hill, President

Kathy Kusiak, Secretary Pro Tem

Grant Community High School District 124
AP Invoice Listing Report
May 19, 2022

Total Invoices:	353	\$754,825.33
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<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ</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>
3D UNIVE000	3D Universe LLC	3DU-33616	0112200015	dk042722	AP	3D Printer	F	H	04/11/2022	04/27/2022	R	\$6,037.25
							21-22			109758		\$6,037.25
						NUMBER OF INVOICES: 1						\$6,037.25
A TO Z E000	A To Z Engraving Co., Inc.	141940	0000000000	dk0522	AP	Name Plate	B		05/05/2022	05/19/2022	R	\$9.10
							21-22					\$9.10
						NUMBER OF INVOICES: 1						\$9.10
ABDELFLU000	Abdelhak, Flutura	ID # 28919	0000000000	dk0522	AP	Refund Bulldog Seminar SS	B		05/09/2022	05/19/2022	R	\$130.00
							21-22					\$130.00
						NUMBER OF INVOICES: 1						\$130.00
ACCURATE001	ACCURATE BIOMETRICS	198662204	0000000000	dk0522	AP	Fingerprinting APR 22	B		04/30/2022	05/19/2022	R	\$643.50
							21-22					\$643.50
						NUMBER OF INVOICES: 1						\$643.50
ADAMS DE000	Adams Decorating Supply Inc	G0007992	0000000000	dk0522	AP	Paint	B		03/21/2022	05/19/2022	R	\$459.98
							21-22					\$459.98
						NUMBER OF INVOICES: 1						\$459.98
AIRGAS U000	Airgas Usa, Llc	9987189079	0000000000	dk0522	AP	Cylinder Rental	B		04/30/2022	05/19/2022	R	\$99.08
							21-22					\$99.08
						NUMBER OF INVOICES: 1						\$99.08
ALEXIAN 000	Alexian Brothers Behavioral Health	8084307-2 (DEC21)	0000000000	dk0522	AP	120121-121321	B		04/21/2022	05/19/2022	R	\$280.00
							21-22					\$280.00
ALEXIAN 000	Alexian Brothers Behavioral Health	8084419-1 (NOV 21)	0000000000	dk0522	AP	111021-113021	B		04/21/2022	05/19/2022	R	\$440.00
							21-22					\$440.00

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
ALEXIAN 000	Alexian Brothers Behavioral Health	8090426 (MAR22)	0000000000	dk0522	AP	030122-030422	B	03/15/2022	05/19/2022	R	\$160.00
							21-22				\$160.00
ALEXIAN 000	Alexian Brothers Behavioral Health	8092987 (MAR 22)	0000000000	dk0522	AP	031622-033122	B	04/06/2022	05/19/2022	R	\$280.00
							21-22				\$280.00
						NUMBER OF INVOICES: 4					\$1,160.00
ALL VOLL000	All Volleyball, Inc	595554	0502200066	dk0522	AP	BOYS VOLLEYBALL UNIFORMS	F B	03/09/2022	05/19/2022	R	\$1,708.10
							21-22				\$1,708.10
						NUMBER OF INVOICES: 1					\$1,708.10
ALPHA BA000	Alpha Baking Co., Inc.	APR 2022	0000000000	dk0522	AP	040422-042622	B	05/02/2022	05/19/2022	R	\$1,060.40
							21-22				\$1,060.40
						NUMBER OF INVOICES: 1					\$1,060.40
ALVARNAT001	Alvarado, Nathan	04192022	0000000000	dk0522	AP	V-ball Boys JV 2	B	04/19/2022	05/19/2022	R	\$104.00
							21-22				\$104.00
ALVARNAT001	Alvarado, Nathan	04212022	0000000000	dk0522	AP	V-ball Boys JV & V	B	04/21/2022	05/19/2022	R	\$102.00
							21-22				\$102.00
						NUMBER OF INVOICES: 2					\$206.00
AMAZON 000	Amazon	6045787810169488	0002200036	dk0522	AP	Amazon purchases 21-22	B	04/10/2022	05/19/2022	R	\$14,902.08
							21-22				\$14,902.08
						NUMBER OF INVOICES: 1					\$14,902.08
ANDERSON003	Anderson Lock	1090095	0000000000	dk0522	AP	Wood Doors	B	04/11/2022	05/19/2022	R	\$1,275.00
							21-22				\$1,275.00
						NUMBER OF INVOICES: 1					\$1,275.00
ANTIOCH 005	Antioch Community High School	05062022	0000000000	dk0522	AP	Fee - host girls track	B	05/06/2022	05/19/2022	R	\$405.00

<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>
ANTIOCH 005	Antioch Community High School	05062022		*****CONTINUED*****			21-22				\$405.00
						NUMBER OF INVOICES: 1					\$405.00
APCP PIZ000	APCP Pizza Inc	APR 2022 G42022	0000000000	dk0522	AP	040422-042922	B	05/02/2022	05/19/2022	R	\$8,090.00
							21-22				\$8,090.00
						NUMBER OF INVOICES: 1					\$8,090.00
ARNDTKRI000	Arndt, Kristen	EDCL5568	0000000000	dk0522	AP	21/22 Tuition Reimbursement	B	05/05/2022	05/19/2022	R	\$450.00
							21-22				\$450.00
						NUMBER OF INVOICES: 1					\$450.00
ASSETWOR000	AssetWorks Risk Management Inc	INV000000000000446	0000000000	dk0522	AP	Claim Gen Processing	B	04/19/2022	05/19/2022	R	\$89.30
							21-22				\$89.30
						NUMBER OF INVOICES: 1					\$89.30
ASSURED 000	Assured Healthcare Staffing	INV-17791	0000000000	dk0522	AP	Sub-Nurse 03.11.2022	B	03/13/2022	05/19/2022	R	\$399.00
							21-22				\$399.00
						NUMBER OF INVOICES: 1					\$399.00
AT&T 001	At&t	030 488 1620 001	0000000000	dk050522	AP	847-587-2561	H	04/18/2022	05/05/2022	R	\$116.73
							21-22			109767	\$116.73
						NUMBER OF INVOICES: 1					\$116.73
AT&T 002	AT&T	847587259704	0000000000	dk042722	AP	84758725975566 032022-041922	H	04/19/2022	04/27/2022	R	\$5,532.57
							21-22			109759	\$5,532.57
AT&T 002	AT&T	847R16282504	0000000000	dk042722	AP	847R16-28259407	H	04/16/2022	04/27/2022	R	\$1,041.21
						031722-041622	21-22			109759	\$1,041.21

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: 2												\$6,573.78
AVALON P000	Avalon Petroleum Co.	561724	0000000000	dk0522	AP	RFG 10% Ethanol	B	03/31/2022	05/19/2022	R		\$1,941.17
							21-22					\$1,941.17
AVALON P000	Avalon Petroleum Co.	561733	0000000000	dk0522	AP	RFG 10% Ethanol	B	04/07/2022	05/19/2022	R		\$2,768.28
							21-22					\$2,768.28
AVALON P000	Avalon Petroleum Co.	561738	0000000000	dk0522	AP	RFG 10% Ethanol	B	04/14/2022	05/19/2022	R		\$3,973.73
							21-22					\$3,973.73
AVALON P000	Avalon Petroleum Co.	561793	0000000000	dk0522	AP	RFG 10% Ethanol	B	04/21/2022	05/19/2022	R		\$2,800.27
							21-22					\$2,800.27
NUMBER OF INVOICES: 4												\$11,483.45
BABBIGAR000	Babbitt, Gary	04272022	0000000000	dk0522	AP	Lacrosse Boys JV&V	B	04/27/2022	05/19/2022	R		\$126.00
							21-22					\$126.00
NUMBER OF INVOICES: 1												\$126.00
BALDABRE000	Baldassano, Brenda	ID 28497	0000000000	dk041922	AP	Refund EKG Screening Fee	H	04/18/2022	04/19/2022	R		\$20.00
							21-22			109710		\$20.00
NUMBER OF INVOICES: 1												\$20.00
BALDRDAL000	Baldridge, Dalen	04212022	0000000000	dk0522	AP	Soccer Girls JV 2	B	04/21/2022	05/19/2022	R		\$61.00
							21-22					\$61.00
NUMBER OF INVOICES: 1												\$61.00
BARKEALL000	Barker, Allison	042622	0000000000	dk0522	AP	Reimburse Mileage	B	05/09/2022	05/19/2022	R		\$51.20
							21-22					\$51.20
BARKEALL000	Barker, Allison	EDCL5577	0000000000	dk0522	AP	21/22 Tuition Reimbursement	B	05/08/2022	05/19/2022	R		\$475.00
							21-22					\$475.00

<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>
NUMBER OF INVOICES: 2											\$526.20
BARNIHEA000	Barnickel, Heather	ID # 26387	0000000000	dk041922	AP	Refund France INS upgrade	H	04/19/2022	04/19/2022	R	\$405.00
							21-22			109711	\$405.00
NUMBER OF INVOICES: 1											\$405.00
BELL BLE000	Bell, Blenn	04292022	0000000000	dk0522	AP	Softball JV	B	04/29/2022	05/19/2022	R	\$62.00
							21-22				\$62.00
BELL BLE000	Bell, Blenn	05052022	0000000000	dk0522	AP	Softball JV	B	05/05/2022	05/19/2022	R	\$62.00
							21-22				\$62.00
NUMBER OF INVOICES: 2											\$124.00
BENESDAN000	Benes, Dan	04202022	0000000000	dk0522	AP	Reimburse Misc Lab Supply	B	04/25/2022	05/19/2022	R	\$89.66
							21-22				\$89.66
NUMBER OF INVOICES: 1											\$89.66
BENGSCHE000	Bengston, Cheryl	04282022	0000000000	dk0522	AP	Reimburse Nurse Course Fee	B	04/28/2022	05/19/2022	R	\$130.00
							21-22				\$130.00
BENGSCHE000	Bengston, Cheryl	042822	0000000000	dk0522	AP	Reimburse CPR Course Fee	B	04/28/2022	05/19/2022	R	\$84.00
							21-22				\$84.00
NUMBER OF INVOICES: 2											\$214.00
BERNACAR000	Bernal, Carlos	ID 26235	0000000000	dk0522	AP	Refund credit balance	B	05/10/2022	05/19/2022	R	\$221.00
							21-22				\$221.00
BERNACAR000	Bernal, Carlos	ID# 27010	0000000000	dk0522	AP	Refund AP Test	B	04/25/2022	05/19/2022	R	\$68.00
							21-22				\$68.00
NUMBER OF INVOICES: 2											\$289.00
BLANKDAV000	Blanke, David	04222022	0000000000	dk0522	AP	Reimburse - Donuts	B	04/22/2022	05/19/2022	R	\$59.95

<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>
BLANKDAV000	Blanke, David	04222022		*****CONTINUED*****			21-22				\$59.95
BLANKDAV000	Blanke, David	05022022	0000000000	dk0522	AP	Reimburse Donuts	B	05/04/2022	05/19/2022	R	\$59.95
							21-22				\$59.95
BLANKDAV000	Blanke, David	05052022	0000000000	dk0522	AP	Reimburse Fishing Fee	B	05/09/2022	05/19/2022	R	\$20.00
							21-22				\$20.00
NUMBER OF INVOICES: 3											\$139.90
BLICK AR000	BLICK ART MATERIALS	8271952	0042200024	dk0522	AP	Art Supplies	F B	03/18/2022	05/19/2022	R	\$188.25
							21-22				\$188.25
NUMBER OF INVOICES: 1											\$188.25
BMO	000 Bmo	5550080001721955	0000000000	dk041922	AP	GEIST APR 22 STMT	H	04/05/2022	04/19/2022	R	\$774.16
							21-22			109715	\$777.16
BMO	000 Bmo	5550080001785679	0000000000	dk041922	AP	SEFCIK APR 22 STMT	H	04/05/2022	04/19/2022	R	\$639.09
							21-22			109715	\$639.09
BMO	000 Bmo	5550080001801856	0000000000	dk041922	AP	SCHMIDT APR 22 STMT	H	04/05/2022	04/19/2022	R	\$1,142.48
							21-22			109715	\$1,142.48
BMO	000 Bmo	5569350000572769	0000000000	dk041922	AP	SOENKSEN FEB 22 STMT	H	04/05/2022	04/19/2022	R	\$144.75
							21-22			109715	\$144.75
BMO	000 Bmo	5569350000608563	0000000000	dk041922	AP	Schoell APR 22 STMT	H	04/05/2022	04/19/2022	R	\$76.35
							21-22			109715	\$76.35
BMO	000 Bmo	5569350000664095	0000000000	dk041922	AP	ROSS APR 22 STMT	H	04/05/2022	04/19/2022	R	\$1,963.55
							21-22			109715	\$1,963.55
BMO	000 Bmo	5569350143083476	0000000000	dk041922	AP	Staples APR 22 Stmt	H	04/05/2022	04/19/2022	R	\$6,319.00
							21-22			109715	\$6,319.00

<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>
BMO	000 Bmo	5569350153082327	0000000000	dk041922	AP	KOSSAK APR 22 STMT	H	04/05/2022	04/19/2022	R	\$11,842.72
							21-22			109715	\$11,842.72
BMO	000 Bmo	5569350184389972	0000000000	dk041922	AP	MILLER APR 22 STMT	H	04/05/2022	04/19/2022	R	\$3,512.99
							21-22			109715	\$3,512.99
BMO	000 Bmo	5569350192989003	0000000000	dk041922	AP	REICH APR 22 STMT	H	04/05/2022	04/19/2022	R	\$10,142.04
							21-22			109715	\$10,142.04
NUMBER OF INVOICES: 10											\$36,560.13
BORKMTOM000	Borkman, Tom	05052022	0000000000	dk0522	AP	Soccer Girls JV	B	05/05/2022	05/19/2022	R	\$55.00
							21-22				\$55.00
NUMBER OF INVOICES: 1											\$55.00
BOTONMAX000	Boton, Maxwell	HIS 693,CRN 28467,71	0000000000	dk0522	AP	21/22 Tuition Reimbursement	B	05/10/2022	05/19/2022	R	\$750.00
							21-22				\$750.00
NUMBER OF INVOICES: 1											\$750.00
BSN SPOR000	Bsn Sports	916669324	0502200057	dk0522	AP	BASEBALL WINDSCREENS FOR RIGHT FIELD FENCE	F B	04/06/2022	05/19/2022	R	\$2,843.50
							21-22				\$2,843.50
NUMBER OF INVOICES: 1											\$2,843.50
BUILDING000	Building Blocks For Kids Success	457	0000000000	dk0522	AP	Occp Therapy APR/MAY 22	B	04/12/2022	05/19/2022	R	\$3,120.00
							21-22				\$3,120.00
NUMBER OF INVOICES: 1											\$3,120.00
BURZADON000	Burza, Don	04162022	0000000000	dk0522	AP	V-ball Boys V	B	04/16/2022	05/19/2022	R	\$137.00
							21-22				\$137.00

<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>
BURZADON000	Burza, Don	05032022	0000000000	dk0522	AP	V-ball Boys JV & V	B	05/03/2022	05/19/2022	R	\$102.00
							21-22				\$102.00
						NUMBER OF INVOICES: 2					\$239.00
CAESAHAR000	Caesar, Harold	04162022	0000000000	dk0522	AP	Lacrosse Boys JV&V	B	04/16/2022	05/19/2022	R	\$126.00
							21-22				\$126.00
						NUMBER OF INVOICES: 1					\$126.00
CANNOVIN000	Cannon, Vincent	05022022	0000000000	dk0522	AP	Baseball V	B	05/02/2022	05/19/2022	R	\$65.00
							21-22				\$65.00
						NUMBER OF INVOICES: 1					\$65.00
CANON FI000	CANON FINANCIAL SERVICES	28503888	0000000000	dk0522	AP	Copier Lease Pymt	B	04/30/2022	05/19/2022	R	\$6,488.00
							21-22				\$6,488.00
						NUMBER OF INVOICES: 1					\$6,488.00
CARRODAN001	Carroll, Daniel	04222022	0000000000	dk0522	AP	Lacrosse Boys V	B	04/22/2022	05/19/2022	R	\$102.00
							21-22				\$102.00
						NUMBER OF INVOICES: 1					\$102.00
CDW GOVE000	CDW Government, Inc.	T914659	0042200017	dk0522	AP	Art Supply Order	F B	03/23/2022	05/19/2022	R	\$116.00
							21-22				\$116.00
						NUMBER OF INVOICES: 1					\$116.00
CEISEALA000	Ceisel, Alan	04162022	0000000000	dk0522	AP	V-ball Boys V	B	04/16/2022	05/19/2022	R	\$137.00
							21-22				\$137.00
						NUMBER OF INVOICES: 1					\$137.00
CENGAGE 000	Cengage Learning	77584182	0000000000	dk0522	AP	MYNGCONNECT EDGE	B	04/07/2022	05/19/2022	R	\$132.50

<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
CENGAGE 000	Cengage Learning	77584182		*****CONTINUED*****			21-22				\$132.50
						NUMBER OF INVOICES: 1					\$132.50
CENTER F003	CENTER FOR PSYCHOLOGICAL SVCS	00001988	0000000000	dk0522	AP	Psychoeducational Assessment	B 05/03/2022	05/19/2022	R		\$3,000.00
							21-22				\$3,000.00
						NUMBER OF INVOICES: 1					\$3,000.00
CENTRAL 010	Central Clothing Company	2224	0000000000	dk0522	AP	AP Psych Shirts	B 04/11/2022	05/19/2022	R		\$422.00
							21-22				\$422.00
CENTRAL 010	Central Clothing Company	2235	0000000000	dk0522	AP	AP Bio Shirts	B 04/28/2022	05/19/2022	R		\$322.00
							21-22				\$322.00
						NUMBER OF INVOICES: 2					\$744.00
CHAIN O'001	Chain O' Lakes Transportation	5184	0000000000	dk0522	AP	SpecEd Trnspt 040122-043022	B 04/30/2022	05/19/2022	R		\$2,850.00
							21-22				\$2,850.00
						NUMBER OF INVOICES: 1					\$2,850.00
CHEN MIN000	Chen, Minhui	ID # 27734	0000000000	dk0522	AP	Refund SS PE Session 2	B 04/21/2022	05/19/2022	R		\$130.00
							21-22				\$130.00
						NUMBER OF INVOICES: 1					\$130.00
CINTAS 4000	Cintas 47P	APR 2022	0000000000	dk0522	AP	Towel Service	B 04/02/2022	05/19/2022	R		\$320.90
							21-22				\$320.90
						NUMBER OF INVOICES: 1					\$320.90
CLAUSTYL000	Clausen, Tyler	04162022	0000000000	dk0522	AP	Baseball V	B 04/16/2022	05/19/2022	R		\$130.00
							21-22				\$130.00

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												\$130.00
COBERGAR000	Cobert, Gary	04142022	0000000000	dk0522	AP	Soccer Girls JV&V	B		04/14/2022	05/19/2022	R	\$120.00
							21-22					\$120.00
COBERGAR000	Cobert, Gary	04212022	0000000000	dk0522	AP	Soccer Girls JV & V	B		04/21/2022	05/19/2022	R	\$120.00
							21-22					\$120.00
COBERGAR000	Cobert, Gary	05032022	0000000000	dk0522	AP	Soccer Girls V	B		05/03/2022	05/19/2022	R	\$65.00
							21-22					\$65.00
COBERGAR000	Cobert, Gary	05052022	0000000000	dk0522	AP	Soccer Girls JV & V	B		05/05/2022	05/19/2022	R	\$120.00
							21-22					\$120.00
NUMBER OF INVOICES: 4												\$425.00
COLLIDON000	Collings, Don	04302022	0000000000	dk0522	AP	Softball JV 2 & V	B		04/30/2022	05/19/2022	R	\$159.50
							21-22					\$159.50
NUMBER OF INVOICES: 1												\$159.50
COMCAST 001	Comcast	143492140	0000000000	dk041922	AP	900023977-APR 22	H		04/01/2022	04/19/2022	R	\$3,704.02
							21-22			109716		\$3,704.02
COMCAST 001	Comcast	144093786	0000000000	dk041922	AP	Internet APR 2022	H		04/01/2022	04/19/2022	R	\$173.95
							21-22			109716		\$173.95
NUMBER OF INVOICES: 2												\$3,877.97
COMCAST 002	Comcast Cable	8771100240009348	0000000000	dk050522	AP	CABLE 05082022-06072022	H		04/28/2022	05/05/2022	R	\$8.99
							21-22			109768		\$8.99
COMCAST 002	Comcast Cable	877110024166759	0000000000	dk050522	AP	Transporation Bldg Internet	H		04/24/2022	05/05/2022	R	\$399.85
							21-22			109768		\$399.85

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
COMCAST 002	Comcast Cable	8771101420419695	0000000000	dk041922	AP	Internet 041222-051122	H	04/08/2022	04/19/2022	R	\$435.42
							21-22			109717	\$435.42
						NUMBER OF INVOICES: 3					\$844.26
COMED 001	Comed	5423102019	0000000000	dk042222	AP	Ingleside 031722-041522	H	04/15/2022	04/22/2022	R	\$733.36
							21-22			109729	\$733.36
						NUMBER OF INVOICES: 1					\$733.36
COMMUNIT005	Community Mechanical & Automation	1579	0000000000	dk0522	AP	April 22 Srvc Calls	B	04/29/2022	05/19/2022	R	\$1,709.00
							21-22				\$1,709.00
						NUMBER OF INVOICES: 1					\$1,709.00
COMPASS 002	COMPASS HEALTH CENTER	I0004304	0000000000	dk0522	AP	Homebound Tutoring 15.75	B	03/25/2022	05/19/2022	R	\$816.33
							21-22				\$816.33
						NUMBER OF INVOICES: 1					\$816.33
CONNECTI002	Connections Day School	33294	0000000000	dk0522	AP	Tuition APR22	B	04/29/2022	05/19/2022	R	\$5,193.54
							21-22				\$5,193.54
CONNECTI002	Connections Day School	33295	0000000000	dk0522	AP	Tuition APR22	B	04/29/2022	05/19/2022	R	\$5,193.54
							21-22				\$5,193.54
CONNECTI002	Connections Day School	33296	0000000000	dk0522	AP	Tuition APR22	B	04/29/2022	05/19/2022	R	\$5,193.54
							21-22				\$5,193.54
						NUMBER OF INVOICES: 3					\$15,580.62
CONNECTI004	Connections Academy East	9621	0000000000	dk0522	AP	Apr22 Tuition 18 Days	B	04/29/2022	05/19/2022	R	\$4,948.20
							21-22				\$4,948.20
						NUMBER OF INVOICES: 1					\$4,948.20
CONSERV 000	Conserv Fs	65135908	0000000000	dk0522	AP	Bldg & Grnds Supply	B	04/25/2022	05/19/2022	R	\$333.60

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
CONSERV 000	Conserv Fs	65135908		*****CONTINUED*****			21-22				\$333.60
CONSERV 000	Conserv Fs	65135971	0000000000	dk0522	AP	Bldg & Grnds Supply	B	04/25/2022	05/19/2022	R	\$188.28
							21-22				\$188.28
						NUMBER OF INVOICES: 2					\$521.88
CONSTELL000	Constellation New Energy, Inc	62243901201	0000000000	dk0522	AP	764073-46291 APR22	B	04/30/2022	05/19/2022	R	\$34,928.29
							21-22				\$34,928.29
CONSTELL000	Constellation New Energy, Inc	62243936101	0000000000	dk0522	AP	764073-46292 APR22	B	04/30/2022	05/19/2022	R	\$346.17
							21-22				\$346.17
						NUMBER OF INVOICES: 2					\$35,274.46
CORD LES000	Cord, Leslie	0404162022	0000000000	dk0522	AP	V-ball Boys V	B	04/16/2022	05/19/2022	R	\$137.00
							21-22				\$137.00
CORD LES000	Cord, Leslie	04142022	0000000000	dk0522	AP	V-ball Boys V	B	04/14/2022	05/19/2022	R	\$137.00
							21-22				\$137.00
						NUMBER OF INVOICES: 2					\$274.00
CPI	001 CPI	CUS0290550	0000000000	dk0522	AP	NCI Learning Online/Books	B	04/14/2022	05/19/2022	R	\$1,229.70
							21-22				\$1,229.70
CPI	001 CPI	IUS0215604	0000000000	dk0522	AP	Annual Mbrshp Fee -Collins	B	03/10/2022	05/19/2022	R	\$200.00
							21-22				\$200.00
						NUMBER OF INVOICES: 2					\$1,429.70
CUNNIAN000	Cunningham, Ian	04202022	0000000000	dk0522	AP	Baseball Frosh/Soph	B	04/20/2022	05/19/2022	R	\$62.00
							21-22				\$62.00

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											\$122.00
DURHAM S001	Durham School Services	91896554	0000000000	dk0522	AP	Spec Ed Trnspt APR 22	B	05/03/2022	05/19/2022	R	\$20,207.88
							21-22				\$20,207.88
NUMBER OF INVOICES: 1											\$20,207.88
DURLAJEF000	Durlak, Jeffrey	EDCL5500	0000000000	dk0522	AP	21/22 Tuition Reimbursement	B	04/20/2022	05/19/2022	R	\$450.00
							21-22				\$450.00
NUMBER OF INVOICES: 1											\$450.00
ECS MIDW000	Ecs Midwest. Llc	974056	0000000000	dk0522	AP	Geotechnical Srvc	B	05/06/2022	05/19/2022	R	\$3,950.00
							21-22				\$3,950.00
NUMBER OF INVOICES: 1											\$3,950.00
EDVOTEK 000	Edvotek	227665	0032200035	dk0522	AP	Sample lab for Biotech 2	F B	03/02/2022	05/19/2022	R	\$123.99
							21-22				\$123.99
NUMBER OF INVOICES: 1											\$123.99
EL PUERT001	El Puerto Restaurant	05042022	0000000000	dk050522	AP	2022 Staff Pinic	H	05/04/2022	05/05/2022	R	\$1,400.00
							21-22			109769	\$1,400.00
NUMBER OF INVOICES: 1											\$1,400.00
ENGLER,C000	Engler,Callaway,Baasten & Sraga L	29462	0000000000	dk041922	AP	General Law Mar 2022	H	04/04/2022	04/19/2022	R	\$882.00
							21-22			109718	\$882.00
NUMBER OF INVOICES: 1											\$882.00
ERIKSSON000	Eriksson Engineering	25317	0000000000	dk0522	AP	Engineering (Civil) Srvc	B	04/16/2022	05/19/2022	R	\$11,741.25
							21-22				\$11,741.25

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$11,741.25
ESCOBADA001	Escobedo, Adan	05042022	0000000000	dk0522	AP	Baseball V	B	05/04/2022	05/19/2022	R	\$65.00
							21-22				\$65.00
NUMBER OF INVOICES: 1											\$65.00
EXPRESS 000	Express Services Inc	27016555	0000000000	dk0522	AP	Receptionist	B	04/06/2022	05/19/2022	R	\$672.00
							21-22				\$672.00
EXPRESS 000	Express Services Inc	27047557	0000000000	dk0522	AP	Receptionist	B	04/13/2022	05/19/2022	R	\$960.00
							21-22				\$960.00
EXPRESS 000	Express Services Inc	27084959	0000000000	dk0522	AP	Receptionist	B	04/20/2022	05/19/2022	R	\$768.00
							21-22				\$768.00
EXPRESS 000	Express Services Inc	27116181	0000000000	dk0522	AP	Receptionist	B	04/27/2022	05/19/2022	R	\$768.00
							21-22				\$768.00
NUMBER OF INVOICES: 4											\$3,168.00
FAIRCEDIA000	Fairchild Senechal, Diane	221	0000000000	dk0522	AP	Design Seussical	B	05/05/2022	05/19/2022	R	\$1,800.00
							21-22				\$1,800.00
NUMBER OF INVOICES: 1											\$1,800.00
FOLLETT 009	Follett Content Solutions LLC	429449F	0000000000	dk0522	AP	Library Supply	B	04/06/2022	05/19/2022	R	\$309.46
							21-22				\$309.46
FOLLETT 009	Follett Content Solutions LLC	448629F	0000000000	dk0522	AP	Library Supply	B	04/18/2022	05/19/2022	R	\$358.53
							21-22				\$358.53
FOLLETT 009	Follett Content Solutions LLC	453126	0000000000	dk0522	AP	Library Supply	B	04/13/2022	05/19/2022	R	\$331.67
							21-22				\$331.67

<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											\$999.66
FOUNTDUA000	Fountain, Duane	04132022	0000000000	dk0522	AP	Baseball V Show Up Fee	B	04/13/2022	05/19/2022	R	\$30.00
							21-22				\$30.00
FOUNTDUA000	Fountain, Duane	05042022	0000000000	dk0522	AP	Baseball V	B	05/04/2022	05/19/2022	R	\$65.00
							21-22				\$65.00
NUMBER OF INVOICES: 2											\$95.00
FRANCZEK000	Franczek P.C.	212019	0000000000	dk042722	AP	MAR 22 Legal Srvc	H	04/22/2022	04/27/2022	R	\$1,824.00
							21-22			109761	\$1,824.00
NUMBER OF INVOICES: 1											\$1,824.00
FURLATHO000	Furlan, Thomas	04272022	0000000000	dk0522	AP	Reimburse Mileage/Hotel	B	04/27/2022	05/19/2022	R	\$384.48
							21-22				\$384.48
NUMBER OF INVOICES: 1											\$384.48
GAUSETIM000	Gause, Tim	04272022	0000000000	dk0522	AP	Lacrosse Boys V & JV	B	04/27/2022	05/19/2022	R	\$126.00
							21-22				\$126.00
GAUSETIM000	Gause, Tim	05022022	0000000000	dk0522	AP	Lacrosse Boys JV & V	B	05/02/2022	05/19/2022	R	\$126.00
							21-22				\$126.00
NUMBER OF INVOICES: 2											\$252.00
GBJ SALE000	GBJ Sales, LLC	4311	0000000000	dk0522	AP	Battery	B	04/06/2022	05/19/2022	R	\$336.45
							21-22				\$336.45
NUMBER OF INVOICES: 1											\$336.45
GEISTRYA000	Geist, Ryan	04252022	0000000000	dk0522	AP	Reimburse Donuts	B	04/25/2022	05/19/2022	R	\$33.98
							21-22				\$33.98

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
GEISTRYA000	Geist, Ryan	04262022	0000000000	dk0522	AP	Reimburse Donuts	B	04/26/2022	05/19/2022	R	\$40.76
							21-22				\$40.76
						NUMBER OF INVOICES: 2					\$74.74
GERAGBRI000	Geraghty, Brian	04252022	0000000000	dk0522	AP	Baseball V	B	04/25/2022	05/19/2022	R	\$65.00
							21-22				\$65.00
GERAGBRI000	Geraghty, Brian	05052022	0000000000	dk0522	AP	Baseball V	B	05/05/2022	05/19/2022	R	\$65.00
							21-22				\$65.00
						NUMBER OF INVOICES: 2					\$130.00
GFC LEAS000	GFC Leasing	I00730454	0000000000	dk0522	AP	Copier Lease Pymt	B	04/15/2022	05/19/2022	R	\$803.00
							21-22				\$803.00
						NUMBER OF INVOICES: 1					\$803.00
GIANT ST000	Giant Steps	124G-0422S	0000000000	dk0522	AP	Tuition APR22	B	04/29/2022	05/19/2022	R	\$6,475.77
							21-22				\$6,475.77
						NUMBER OF INVOICES: 1					\$6,475.77
GLAZIMIC000	Glazier, Michael	ID # 26838	0000000000	dk041922	AP	Refund France INS upgrade	H	04/19/2022	04/19/2022	R	\$135.00
							21-22			109719	\$135.00
						NUMBER OF INVOICES: 1					\$135.00
GORDON F000	Gordon Flesch Company Inc.	IN13737984	0000000000	dk0522	AP	Copier Prints	B	05/05/2022	05/19/2022	R	\$94.62
							21-22				\$94.62
						NUMBER OF INVOICES: 1					\$94.62
GORDON F001	Gordon Food Service, Inc.	APR 22 100217416	0000000000	dk0522	AP	Food APR 2022	B	05/02/2022	05/19/2022	R	\$33,864.07
							21-22				\$33,864.07

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$33,864.07
GRAFFDAN000	Graffeo, Danielle	05022022	0000000000	dk0522	AP	Reimburse Mileage	B	05/02/2022	05/19/2022	R	\$246.96
							21-22				\$246.96
GRAFFDAN000	Graffeo, Danielle	05062022	0000000000	dk0522	AP	Reimburse Mileage	B	05/09/2022	05/19/2022	R	\$54.88
							21-22				\$54.88
NUMBER OF INVOICES: 2											\$301.84
GRANT CH003	Grant Chsd 124 Activity Fund	05042022	0000000000	dk0522	AP	Fees Pd APR2022	B	05/04/2022	05/19/2022	S	\$7,276.67
							21-22				\$7,276.67
NUMBER OF INVOICES: 1											\$7,276.67
GRANT C0001	Grant Community High School Distri	05042022	0000000000	dk0522	AP	AAPPL Fees Pd Apr22	B	05/04/2022	05/19/2022	S	\$125.00
							21-22				\$125.00
GRANT C0001	Grant Community High School Distri	050422	0000000000	dk0522	AP	Calc3-APR22 Fees Pd	B	05/04/2022	05/19/2022	S	\$800.00
							21-22				\$800.00
GRANT C0001	Grant Community High School Distri	ID # 26570	0000000000	dk0522	AP	Refund Parking Pass	B	04/25/2022	05/19/2022	S	\$21.00
							21-22				\$21.00
GRANT C0001	Grant Community High School Distri	ID # 27268	0000000000	dk0522	AP	Refund AP Test	B	04/25/2022	05/19/2022	S	\$68.00
							21-22				\$68.00
NUMBER OF INVOICES: 4											\$1,014.00
GRANTBRI001	Grant, Brian	04302022	0000000000	dk0522	AP	Baseball JV	B	04/30/2022	05/19/2022	R	\$62.00
							21-22				\$62.00
NUMBER OF INVOICES: 1											\$62.00
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	17128207105	0000000000	dk0522	AP	Beverages-Vending	B	04/19/2022	05/19/2022	R	\$788.47
							21-22				\$788.47

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	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	17128207170	0000000000	dk0522	AP	Beverages-Vending	B	04/26/2022	05/19/2022	R		\$1,226.93
							21-22					\$1,226.93
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	17128207234	0000000000	dk0522	AP	Beverages Vending	B	05/03/2022	05/19/2022	R		\$367.67
							21-22					\$367.67
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	17128207296	0000000000	dk0522	AP	Beverages-Vending	B	05/10/2022	05/19/2022	R		\$966.10
							21-22					\$966.10
NUMBER OF INVOICES: 4												\$3,349.17
GUARDIAN001	Guardian	00 554362	0000000000	dk042722	AP	Dental/Life APR2022	H	04/21/2022	04/27/2022	R		\$3,671.31
							21-22			109762		\$3,671.31
NUMBER OF INVOICES: 1												\$3,671.31
GUIDING 000	Guiding Light Autism Academy	4102	0000000000	dk0522	AP	Tuition APR22	B	05/01/2022	05/19/2022	R		\$8,726.40
							21-22					\$8,726.40
NUMBER OF INVOICES: 1												\$8,726.40
GUNSAAMY000	Gunsaulilus, Amy	EDCL5577	0000000000	dk0522	AP	21/22 Tuition Reimbursement	B	05/10/2022	05/19/2022	R		\$475.00
							21-22					\$475.00
NUMBER OF INVOICES: 1												\$475.00
HAVENHAL000	Havenga, Haley	EDCL5577	0000000000	dk0522	AP	21/22 Tuition Reimbursement	B	05/10/2022	05/19/2022	R		\$550.00
							21-22					\$550.00
NUMBER OF INVOICES: 1												\$550.00
HEARTLAN006	Heartland Alliance Health	20222	0000000000	dk0522	AP	Telephonic	B	03/31/2022	05/19/2022	R		\$203.05
							21-22					\$203.05
NUMBER OF INVOICES: 1												\$203.05
HEGLACIN000	Hegland, Cindy	ID # 26766	0000000000	dk041922	AP	Refund Spain INS upgrade	H	04/19/2022	04/19/2022	R		\$388.00

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	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>
HEGLACIN000	Hegland, Cindy	ID # 26766		*****CONTINUED*****			21-22			109720	\$388.00
						NUMBER OF INVOICES: 1					\$388.00
HERFF JO000	Herff Jones	1117804	0000000000	dk0522	AP	Diplomas	B 04/26/2022	05/19/2022	R		\$138.30
							21-22				\$138.30
HERFF JO000	Herff Jones	1119851	0000000000	dk0522	AP	Diploma	B 05/03/2022	05/19/2022	R		\$129.68
							21-22				\$129.68
						NUMBER OF INVOICES: 2					\$267.98
HOLIDAY 011	Holiday Inn Bloomington-Normal	Journalism IHSA 2022	0000000000	dk041922	AP	Hotel 042122-042222	H 04/18/2022	04/19/2022	R		\$359.62
							21-22			109721	\$359.62
											29
						NUMBER OF INVOICES: 1					\$359.62
IASA 000	Iasa	MMBRSH 22-23	0000000000	dk050522	AP	Sefick MMBRSH 22-23	H 05/05/2022	05/05/2022	R		\$1,819.00
							21-22			109770	\$1,819.00
						NUMBER OF INVOICES: 1					\$1,819.00
IHC CONS000	Ihc Construction Companies, Llc.	43094	0000000000	dk041922	AP	Cntrct#21024-Admin Buildout	H 01/31/2022	04/19/2022	R		\$13,246.73
							21-22			109722	\$13,246.73
						NUMBER OF INVOICES: 1					\$13,246.73
ILLINOIS007	Illinois High School Association	JRN22-0023	0000000000	dk0522	AP	IHSA Journalism entry fee	B 04/27/2022	05/19/2022	R		\$160.00
							21-22				\$160.00
						NUMBER OF INVOICES: 1					\$160.00
ILLINOIS009	Illinois School Services, Inc.	EEGGRANTBIL221	0000000000	dk0522	AP	Biliteracy Stickers	B 05/02/2022	05/19/2022	R		\$14.40
							21-22				\$14.40

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	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
ILLINOIS009	Illinois School Services, Inc.	EEGRANT22	0000000000	dk0522	AP	2022 Graduation Tickets	B	04/18/2022	05/19/2022	R	\$1,470.00
							21-22				\$1,470.00
						NUMBER OF INVOICES: 2					\$1,484.40
INTEGRAT000	Integrated Systems Corp	0723579	0000000000	dk0522	AP	Skyward June 2022	B	05/01/2022	05/19/2022	R	\$446.04
							21-22				\$446.04
INTEGRAT000	Integrated Systems Corp	0723673	0000000000	dk0522	AP	Skyward June 2022	B	05/01/2022	05/19/2022	R	\$575.64
							21-22				\$575.64
						NUMBER OF INVOICES: 2					\$1,021.68
INTEGRAT001	Integrated Security Specialists	13105	0000000000	dk0522	AP	Card Read Issue	B	04/19/2022	05/19/2022	R	\$417.50
							21-22				\$417.50
						NUMBER OF INVOICES: 1					\$417.50
IPA LAKE000	Ipa Lake Region	IPA Breakfast 2022	0000000000	dk041922	AP	IPA Breakfast for 7	H	04/07/2022	04/19/2022	R	\$140.00
							21-22			109723	\$140.00
						NUMBER OF INVOICES: 1					\$140.00
IPSENEL000	Ipsen, Ellen	04142022	0000000000	dk0522	AP	V-ball Boys V	B	04/14/2022	05/19/2022	R	\$137.00
							21-22				\$137.00
IPSENEL000	Ipsen, Ellen	04162022	0000000000	dk0522	AP	V-ball Boys V	B	04/16/2022	05/19/2022	R	\$137.00
							21-22				\$137.00
IPSENEL000	Ipsen, Ellen	04212022	0000000000	dk0522	AP	V-ball Boys JV 2	B	04/21/2022	05/19/2022	R	\$104.00
							21-22				\$104.00
IPSENEL000	Ipsen, Ellen	04262022	0000000000	dk0522	AP	V-ball Boys JV 2	B	04/26/2022	05/19/2022	R	\$104.00
							21-22				\$104.00

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	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
						NUMBER OF INVOICES:	4				\$482.00
J.M. IRR000	J.M. Irrigation	51907E	0000000000	dk0522	AP	Irrigation Srvc Call	B	05/03/2022	05/19/2022	R	\$308.00
							21-22				\$308.00
						NUMBER OF INVOICES:	1				\$308.00
JABLOJIM000	Jablonski, Jim	04252022	0000000000	dk0522	AP	Baseball V	B	04/25/2022	05/19/2022	R	\$65.00
							21-22				\$65.00
						NUMBER OF INVOICES:	1				\$65.00
JANICANN000	Janicki, Anna	ID # 26564	0000000000	dk041922	AP	Refund France INS upgrade	H	04/19/2022	04/19/2022	R	\$135.00
							21-22		109724		\$135.00
						NUMBER OF INVOICES:	1				\$135.00
JEFFRLIN000	Jeffrey, Linda	04162022	0000000000	dk0522	AP	V-ball Boys V	B	04/16/2022	05/19/2022	R	\$137.00
							21-22				\$137.00
JEFFRLIN000	Jeffrey, Linda	05032022	0000000000	dk0522	AP	V-ball Boys JV & V	B	05/03/2022	05/19/2022	R	\$102.00
							21-22				\$102.00
						NUMBER OF INVOICES:	2				\$239.00
JONESDAR000	Jones, Darnell	04142022	0000000000	dk0522	AP	V-ball Boys V	B	04/14/2022	05/19/2022	R	\$137.00
							21-22				\$137.00
JONESDAR000	Jones, Darnell	04162022	0000000000	dk0522	AP	V-ball Boys V	B	04/16/2022	05/19/2022	R	\$137.00
							21-22				\$137.00
						NUMBER OF INVOICES:	2				\$274.00
JONESERI000	Jones, Erika	ID # 29038	0000000000	dk0522	AP	Refund Bulldog Seminar SS	B	05/06/2022	05/19/2022	R	\$130.00
							21-22				\$130.00

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	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$130.00
JONESVER000	Jones, Vernon	04302022	0000000000	dk0522	AP	Reimburse Donuts - CPI	B	04/30/2022	05/19/2022	R	\$96.59
							21-22				\$96.59
NUMBER OF INVOICES: 1											\$96.59
KARKOJIM000	Karkow, Jim	04192022	0000000000	dk0522	AP	Baseball V	B	04/19/2022	05/19/2022	R	\$65.00
							21-22				\$65.00
KARKOJIM000	Karkow, Jim	05022022	0000000000	dk0522	AP	Baseball V	B	05/02/2022	05/19/2022	R	\$65.00
							21-22				\$65.00
NUMBER OF INVOICES: 2											\$130.00
KARZEALA000	Karzen, Alan	04282022	0000000000	dk0522	AP	Softball JV 2	B	04/28/2022	05/19/2022	R	\$62.00
							21-22				\$62.00
KARZEALA000	Karzen, Alan	05042022	0000000000	dk0522	AP	Softball JV 2	B	05/04/2022	05/19/2022	R	\$62.00
							21-22				\$62.00
KARZEALA000	Karzen, Alan	05052022	0000000000	dk0522	AP	Softball JV 2	B	05/05/2022	05/19/2022	R	\$62.00
							21-22				\$62.00
NUMBER OF INVOICES: 3											\$186.00
KAUTHKAT000	Kauth, Katelyn	04282022	0000000000	dk0522	AP	Reimburse food	B	04/28/2022	05/19/2022	R	\$19.22
							21-22				\$19.22
NUMBER OF INVOICES: 1											\$19.22
KENNEPET000	Kennedy, Pete	ID # 26570	0000000000	dk0522	AP	Refund Parking/Lunch	B	04/25/2022	05/19/2022	R	\$116.50
							21-22				\$116.50
NUMBER OF INVOICES: 1											\$116.50
KLEMMJOD000	Klemm, Jodi	05022022	0000000000	dk0522	AP	Softball JV 2	B	05/02/2022	05/19/2022	R	\$62.00

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KLEMMJOD000	Klemm, Jodi	05022022		*****CONTINUED*****			21-22				\$62.00
						NUMBER OF INVOICES: 1					\$62.00
KLEMMZAC000	Klemm, Zachary	04162022	0000000000	dk0522	AP	Softball JV 2	B 04/16/2022	05/19/2022	R		\$124.00
							21-22				\$124.00
						NUMBER OF INVOICES: 1					\$124.00
KRAUSJER000	Krause, Jerry	04212022	0000000000	dk0522	AP	Softball JV	B 04/21/2022	05/19/2022	R		\$62.00
							21-22				\$62.00
						NUMBER OF INVOICES: 1					\$62.00
KWIATCHE000	Kwiatkowski, Cheryl	04292022	0000000000	dk0522	AP	Reimburse Mileage	B 04/29/2022	05/19/2022	R		\$164.64
							21-22				\$164.64
						NUMBER OF INVOICES: 1					\$164.64
LACROSSE000	Lacrosse Unlimited Inc	INV50368	0502200058	dk0522	AP	NOCSAE APPROVED SHOULDER PADS	F B 04/07/2022	05/19/2022	R		\$6,132.00
							21-22				\$6,132.00
						NUMBER OF INVOICES: 1					\$6,132.00
LAKE COU009	Lake County Superintendent's Assoc	2022A05	0000000000	dk0522	AP	22 Fall Leadership Conf Reg	B 04/18/2022	05/19/2022	R		\$400.00
							21-22				\$400.00
						NUMBER OF INVOICES: 1					\$400.00
LAKES RE000	Lakes Region Co-Op	MAY 2022	0000000000	dk0522	AP	MAY 2022 Ins Premiums	B 05/10/2022	05/19/2022	R		\$72,082.75
							21-22				\$72,082.75
						NUMBER OF INVOICES: 1					\$72,082.75
LANGUAGE000	Language Testing International	L56078-IN	0000000000	dk0522	AP	AAPPL Testing	B 05/06/2022	05/19/2022	R		\$120.00

<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>
LANGUAGE000	Language Testing International	L56078-IN		*****CONTINUED*****			21-22				\$120.00
						NUMBER OF INVOICES: 1					\$120.00
LASKOPAU000	Laskosky, Paulina	ID # 27519	0000000000	dk0522	AP	Refund SS PE 2nd sem	B 04/25/2022	05/19/2022	R		\$130.00
							21-22				\$130.00
						NUMBER OF INVOICES: 1					\$130.00
LESIARAC000	Lesiak, Rachel	04192022	0000000000	dk0522	AP	Reimburse Bulldog Pride Candy	B 04/19/2022	05/19/2022	R		\$17.29
							21-22				\$17.29
						NUMBER OF INVOICES: 1					\$17.29
LOGAN GR001	Logan Graphic Products Inc	IN00320764	0000000000	dk0522	AP	Squaring Arm	B 05/02/2022	05/19/2022	R		\$64.12
							21-22				\$60.12
						NUMBER OF INVOICES: 1					\$60.12
LOMBAANT000	Lombardo, Anthony	04132022	0000000000	dk0522	AP	Lacrosse Boys V & JV	B 04/13/2022	05/19/2022	R		\$126.00
							21-22				\$126.00
LOMBAANT000	Lombardo, Anthony	05022022	0000000000	dk0522	AP	Lacrosse Boys JV&V	B 05/02/2022	05/19/2022	R		\$126.00
							21-22				\$126.00
						NUMBER OF INVOICES: 2					\$252.00
LOMINRAI000	Lomingkit, Rainier	ID# 26578, 26587	0000000000	dk0522	AP	Refund credit balance	B 05/10/2022	05/19/2022	R		\$385.00
							21-22				\$385.00
						NUMBER OF INVOICES: 1					\$385.00
MACHEDEN000	Machesky, Dennis	04232022	0000000000	dk0522	AP	Baseball V	B 04/23/2022	05/19/2022	R		\$130.00
							21-22				\$130.00

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											\$130.00
MARAVELA001	Maravela's Inc.	04272022	0000000000	dk042222	AP	Freshman Honors Breakfast	H	04/27/2022	04/22/2022	R	\$4,796.00
							21-22			109730	\$4,796.00
NUMBER OF INVOICES: 1											\$4,796.00
MARSHJAM001	Marshall, James	04142022	0000000000	dk0522	AP	Softball JV 2	B	04/14/2022	05/19/2022	R	\$62.00
							21-22				\$62.00
MARSHJAM001	Marshall, James	04282022	0000000000	dk0522	AP	Softball JV	B	04/28/2022	05/19/2022	R	\$62.00
							21-22				\$62.00
NUMBER OF INVOICES: 2											\$124.00
MARSHJAY001	Marshall, Jay	04282022	0000000000	dk0522	AP	Track & Field Boys V	B	04/28/2022	05/19/2022	R	\$130.00
							21-22				\$130.00
NUMBER OF INVOICES: 1											\$130.00
MARTISAN003	Martinez, Sandra	1002	0000000000	dk0522	AP	22 SAT Pep Program	B	04/11/2022	05/19/2022	R	\$5,505.00
							21-22				\$5,505.00
NUMBER OF INVOICES: 1											\$5,505.00
MCBRIKEV000	McBride, Kevin	04162022	0000000000	dk0522	AP	Lacrosse Boys JV&V	B	04/16/2022	05/19/2022	R	\$126.00
							21-22				\$126.00
NUMBER OF INVOICES: 1											\$126.00
MCCARMIC001	McCarthy, Michael	04142022	0000000000	dk0522	AP	Baseball Frsh/Soph	B	04/14/2022	05/19/2022	R	\$62.00
							21-22				\$62.00
NUMBER OF INVOICES: 1											\$62.00
MCGUIJOH000	McGuinnis, John	04162022	0000000000	dk0522	AP	Softball V	B	04/16/2022	05/19/2022	R	\$292.50

<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>
MCGUIJOH000	McGuinnis, John	04162022		*****CONTINUED*****			21-22				\$292.50
						NUMBER OF INVOICES: 1					\$292.50
MCHENRY 010	McHenry Specialties	2022-244	0000000000	dk0522	AP	Ex in Education Award	B 04/21/2022	05/19/2022	R		\$53.00
							21-22				\$53.00
MCHENRY 010	McHenry Specialties	2022-290	0000000000	dk0522	AP	Ex in Education Award	B 05/10/2022	05/19/2022	R		\$58.00
							21-22				\$58.00
						NUMBER OF INVOICES: 2					\$111.00
MCINTBIL000	McIntee, Bill	04142022	0000000000	dk0522	AP	V-ball Boys V	B 04/14/2022	05/19/2022	R		\$137.00
							21-22				\$137.00
MCINTBIL000	McIntee, Bill	04162022	0000000000	dk0522	AP	V-ball Boys V	B 04/16/2022	05/19/2022	R		\$137.00
							21-22				\$137.00
MCINTBIL000	McIntee, Bill	04192022	0000000000	dk0522	AP	V-ball Boys V&JV	B 04/19/2022	05/19/2022	R		\$102.00
							21-22				\$102.00
MCINTBIL000	McIntee, Bill	05032022	0000000000	dk0522	AP	V-ball Boys JV 2	B 05/03/2022	05/19/2022	R		\$80.00
							21-22				\$80.00
						NUMBER OF INVOICES: 4					\$456.00
MCQUEEN 000	McQueen Technology Group LLC	011286	0000000000	dk0522	AP	IT Support 040122-043022	B 05/01/2022	05/19/2022	R		\$7,000.00
							21-22				\$7,000.00
						NUMBER OF INVOICES: 1					\$7,000.00
MELENDAN000	Melendez, Daniel	04262022	0000000000	dk0522	AP	Seussical Video Srvc	B 04/26/2022	05/19/2022	R		\$2,000.00
							21-22				\$2,000.00

<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ</u>	<u>S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
MELENDAN000	Melendez, Daniel	202205	0000000000	dk0522	AP	Audio NHS Induction 2022	B		05/02/2022	05/19/2022	R	\$500.00
							21-22					\$500.00
NUMBER OF INVOICES: 2												\$2,500.00
MENARDS 001	Menards	15062	0000000000	dk0522	AP	Bldg & Grnds Supply	B		04/04/2022	05/19/2022	R	\$182.40
							21-22					\$182.40
MENARDS 001	Menards	15126	0000000000	dk0522	AP	Bldg & Grnds Supply	B		04/05/2022	05/19/2022	R	\$9.96
							21-22					\$9.96
MENARDS 001	Menards	15619	0000000000	dk0522	AP	Bldg & Grnds Supply	B		04/12/2022	05/19/2022	R	\$72.55
							21-22					\$72.55
MENARDS 001	Menards	15735	0000000000	dk0522	AP	Theater Supply	B		04/13/2022	05/19/2022	R	\$168.20
							21-22					\$168.20
MENARDS 001	Menards	15770	0000000000	dk0522	AP	Bldg & Grnds Supply	B		04/14/2022	05/19/2022	R	\$104.76
							21-22					\$104.76
MENARDS 001	Menards	16176	0000000000	dk0522	AP	Tech Ed Supply	B		04/20/2022	05/19/2022	R	\$199.65
							21-22					\$199.65
MENARDS 001	Menards	16512	0000000000	dk0522	AP	Theater Supply	B		04/24/2022	05/19/2022	R	\$39.96
							21-22					\$39.96
MENARDS 001	Menards	16657	0000000000	dk0522	AP	Tech Ed Supply	B		04/27/2022	05/19/2022	R	\$55.89
							21-22					\$55.89
MENARDS 001	Menards	16673	0000000000	dk0522	AP	Bldg & Grnds Supply	B		04/27/2022	05/19/2022	R	\$73.70
							21-22					\$73.70
NUMBER OF INVOICES: 9												\$907.07
MENTA AC000	Menta Academy North	SESINV-020831	0000000000	dk0522	AP	Tuition APR 2022	B		04/29/2022	05/19/2022	R	\$5,018.28
							21-22					\$5,018.28

<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					\$5,018.28
MIKE'S B000	Mike's Brass & Woodwind	1219	0000000000	dk0522	AP	Pro Ratchet	B	05/06/2022	05/19/2022	R	\$90.00
							21-22				\$90.00
						NUMBER OF INVOICES: 1					\$90.00
MING JER000	Ming, Jerry	04192022	0000000000	dk0522	AP	V-ball Boys JV/V	B	04/19/2022	05/19/2022	R	\$102.00
							21-22				\$102.00
						NUMBER OF INVOICES: 1					\$102.00
MUNARMIC000	Munaretto, Michelle	04282022	0000000000	dk0522	AP	Reimburse Mileage	B	04/28/2022	05/19/2022	R	\$38.42
							21-22				\$38.42
						NUMBER OF INVOICES: 1					\$38.42
NAPA AUT000	Napa Auto Supply	045194	0000000000	dk042222	AP	Transportation Supply	H	04/18/2022	04/22/2022	R	\$19.98
							21-22			109731	\$19.98
						NUMBER OF INVOICES: 1					\$19.98
NATIONAL014	National School Forms	49948	0000000000	dk0522	AP	Trip Mileage Report	B	04/22/2022	05/19/2022	R	\$113.34
							21-22				\$113.34
						NUMBER OF INVOICES: 1					\$113.34
NAVIGATE001	Navigate360 LLC	72493	0000000000	dk0522	AP	Emer Mgmt Suite Subscript	B	06/01/2022	05/19/2022	R	\$1,030.00
							21-22				\$1,030.00
						NUMBER OF INVOICES: 1					\$1,030.00
NEGOVMER000	Negovetich, Meriann	ID # 27375	0000000000	dk0522	AP	Refund SS PE 1&2	B	05/10/2022	05/19/2022	R	\$260.00
							21-22				\$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
NUMBER OF INVOICES: 1											\$260.00
NEON ONE000	Neon One LLC	INV196010	0000000000	dk0522	AP	Arts People Ticketing Fee	B	04/18/2022	05/19/2022	R	\$343.00
21-22											\$343.00
NEON ONE000	Neon One LLC	INV198122	0000000000	dk0522	AP	Arts People Ticketing Fees	B	04/25/2022	05/19/2022	R	\$228.10
21-22											\$228.10
NUMBER OF INVOICES: 2											\$571.10
NESTENAN000	Nester, Nancy	04212022	0000000000	dk0522	AP	V-ball Boys JV & V	B	04/21/2022	05/19/2022	R	\$102.00
21-22											\$102.00
NUMBER OF INVOICES: 1											\$102.00
NEW CONN000	NEW CONNECTIONS ACADEMY	13810	0000000000	dk0522	AP	Tuition APR22	B	04/29/2022	05/19/2022	R	\$5,617.98
21-22											\$5,617.98
NUMBER OF INVOICES: 1											\$5,617.98
NICOR 001	Nicor	08-78-68-1000-5	0000000000	dk042722	AP	032322-042222 ES Hawthorne	H	04/22/2022	04/27/2022	R	\$51.74
21-22											\$51.74
109763											
NICOR 001	Nicor	78900637691	0000000000	dk041922	AP	Ingleside 031622-041422	H	04/14/2022	04/19/2022	R	\$387.98
21-22											\$387.98
109725											
NUMBER OF INVOICES: 2											\$439.72
NIELSGLE000	Nielsen, Glen	04162022	0000000000	dk0522	AP	V-ball Boys V	B	04/16/2022	05/19/2022	R	\$137.00
21-22											\$137.00
NIELSGLE000	Nielsen, Glen	04262022	0000000000	dk0522	AP	V-ball Boys JV&V	B	04/26/2022	05/19/2022	R	\$102.00
21-22											\$102.00
NUMBER OF INVOICES: 2											\$239.00
NOLANJAM000	Nolan, James	04202022	0000000000	dk0522	AP	Softball V	B	04/20/2022	05/19/2022	R	\$97.50

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
NOLANJAM000	Nolan, James	04202022		*****	CONTINUED*****							
							21-22					\$97.50
						NUMBER OF INVOICES: 1						\$97.50
NORTHWES019	Northwest Suburban Special Educati	8764	0000000000	dk0522	AP	Trnspt MAR 22	B	04/12/2022	05/19/2022	R		\$1,456.03
							21-22					\$1,456.03
						NUMBER OF INVOICES: 1						\$1,456.03
ORKIN PE000	Orkin Pest Control	226266880	0000000000	dk0522	AP	Pest Control Srvc	B	04/15/2022	05/19/2022	R		\$108.00
							21-22					\$108.00
ORKIN PE000	Orkin Pest Control	229230237	0000000000	dk0522	AP	Pest Control Srvc	B	04/25/2022	05/19/2022	R		\$130.00
							21-22					\$130.00
						NUMBER OF INVOICES: 2						\$238.00
PADDOCK 000	Paddock Publications	214169	0000000000	dk0522	AP	Bid Notice Parking Lot/Svcs Meeting	B	04/24/2022	05/19/2022	R		\$63.25
							21-22					\$63.25
						NUMBER OF INVOICES: 1						\$63.25
PAL MIK000	Pal, Mike	04232022	0000000000	dk0522	AP	Baseball V	B	04/23/2022	05/19/2022	R		\$130.00
							21-22					\$130.00
						NUMBER OF INVOICES: 1						\$130.00
PALATINE002	Palatine High School	04202022	0000000000	dk042222	AP	Entry Fee Distance Night	H	04/20/2022	04/22/2022	R		\$70.00
							21-22			109732		\$70.00
						NUMBER OF INVOICES: 1						\$70.00
PALMEJAS000	Palmer, Jason	04142022	0000000000	dk0522	AP	V-ball Boys V	B	04/14/2022	05/19/2022	R		\$137.00
							21-22					\$137.00

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
PALMEJAS000	Palmer, Jason	04162022	0000000000	dk0522	AP	V-ball Boys V	B	04/16/2022	05/19/2022	R	\$137.00
							21-22				\$137.00
						NUMBER OF INVOICES: 2					\$274.00
PEERLESS001	Peerless Network, Inc	515684	0000000000	dk0522	AP	041522-051422	B	04/15/2022	05/19/2022	R	\$222.73
							21-22				\$222.73
						NUMBER OF INVOICES: 1					\$222.73
PEETOBY000	Peetoom, Bryan	04142022	0000000000	dk0522	AP	Baseball JV	B	04/14/2022	05/19/2022	R	\$62.00
							21-22				\$62.00
						NUMBER OF INVOICES: 1					\$62.00
PEPPER E000	Pepper Environmental Technologies	2101647002	0000000000	dk0522	AP	Summer 22 Abatement	B	05/05/2022	05/19/2022	R	\$4,957.20
							21-22				\$4,957.20
						NUMBER OF INVOICES: 1					\$4,957.20
PER MAR 000	Per Mar Security Services	556271	0000000000	dk0522	AP	Security W/E 04/09/2022	B	04/09/2022	05/19/2022	R	\$3,505.02
							21-22				\$3,505.02
PER MAR 000	Per Mar Security Services	556377	0000000000	dk0522	AP	Security W/E 04/16/22	B	04/16/2022	05/19/2022	R	\$2,464.89
							21-22				\$2,464.89
PER MAR 000	Per Mar Security Services	557927	0000000000	dk0522	AP	Security W/E 04/23/22	B	04/23/2022	05/19/2022	R	\$3,904.46
							21-22				\$3,904.46
PER MAR 000	Per Mar Security Services	558016	0000000000	dk0522	AP	Security W/E 04/30/22	B	04/30/2022	05/19/2022	R	\$4,255.19
							21-22				\$4,255.19
						NUMBER OF INVOICES: 4					\$14,129.56
PERRYKRI000	Perry, Kristen	04272022	0000000000	dk0522	AP	Reimburse Meals/Hotel	B	04/27/2022	05/19/2022	R	\$252.44
							21-22				\$252.44

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					\$252.44
PERSPECT000	Perspectives LTD	101715	0000000000	dk0522	AP	Employee Assist SRVC	B	05/01/2022	05/19/2022	R	\$405.00
							21-22				\$405.00
						NUMBER OF INVOICES: 1					\$405.00
PETER SN000	Peter Snelton & Sons Inc.	62295	0000000000	dk0522	AP	Bldg & Grnds Srvc	B	04/27/2022	05/19/2022	R	\$1,200.00
							21-22				\$1,200.00
						NUMBER OF INVOICES: 1					\$1,200.00
POLICROD000	Polich, Rod	04142022	0000000000	dk0522	AP	V-ball Boys V	B	04/14/2022	05/19/2022	R	\$137.00
							21-22				\$137.00
						NUMBER OF INVOICES: 1					\$137.00
PROJECT 001	Project Lead the Way	331509	0000000000	dk0522	AP	062022-070122 E-Learning	B	04/22/2022	05/19/2022	R	\$2,400.00
							21-22				\$2,400.00
						NUMBER OF INVOICES: 1					\$2,400.00
PROTOLIG000	PROTOLIGHT INC	77567	0172200002	dk0522	AP	Lighting equipment for Spring Musical - Seussical	F B	04/19/2022	05/19/2022	R	\$925.00
							21-22				\$925.00
PROTOLIG000	PROTOLIGHT INC	77571	0000000000	dk0522	AP	Auditorium LED Lights	B	04/20/2022	05/19/2022	R	\$3,740.00
							21-22				\$3,740.00
						NUMBER OF INVOICES: 2					\$4,665.00
QASABPAT000	Qasabian, Patricia	04252022	0000000000	dk0522	AP	Reimburse-Gas 22 FCCLA State	B	04/25/2022	05/19/2022	R	\$136.70
							21-22				\$136.70
						NUMBER OF INVOICES: 1					\$136.70
QUILL C0002	Quill Corp.	25015751	0000000000	dk0522	AP	Shared Office Supplies	B	05/09/2022	05/19/2022	R	\$83.50

<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ</u>	<u>S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
QUILL C0002	Quill Corp.	25015751		*****	CONTINUED	*****						
							21-22					\$83.50
						NUMBER OF INVOICES: 1						\$83.50
RABINE M000	Rabine Mechanical Solutions LLC	5890	0000000000	dk0522	AP	Job WO 6786 FEB 22	B	04/14/2022	05/19/2022	R		\$916.50
							21-22					\$916.50
						NUMBER OF INVOICES: 1						\$916.50
RASLAJAC000	Raslawski, Jacqueline	04272022	0000000000	dk0522	AP	Reimburse Meals/Hotel/Mileage	B	04/27/2022	05/19/2022	R		\$405.55
							21-22					\$405.55
						NUMBER OF INVOICES: 1						\$405.55
RASMUCHA000	Rasmussen, Chad	04292022	0000000000	dk0522	AP	Baseball V	B	04/29/2022	05/19/2022	R		\$65.00
							21-22					\$65.00
						NUMBER OF INVOICES: 1						\$65.00
RATAYMAR000	Ratay, Marilyn	04162022	0000000000	dk0522	AP	V-ball Boys V	B	04/16/2022	05/19/2022	R		\$137.00
							21-22					\$137.00
						NUMBER OF INVOICES: 1						\$137.00
REYNORYA001	Reynolds, Ryan	04262022	0000000000	dk0522	AP	Reimburse Mileage	B	04/26/2022	05/19/2022	R		\$39.38
							21-22					\$39.38
						NUMBER OF INVOICES: 1						\$39.38
ROBINCHR000	Robinson, Christopher	HIS 680	0000000000	dk0522	AP	21/22 Tuition Reimbursement	B	05/04/2022	05/19/2022	R		\$750.00
							21-22					\$750.00
						NUMBER OF INVOICES: 1						\$750.00
ROUS KUR000	Rous, Kurt	ID # 26457	0000000000	dk041922	AP	Refund France INS upgrade	H	04/19/2022	04/19/2022	R		\$135.00

<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>
ROUS KUR000	Rous, Kurt	ID # 26457		*****CONTINUED*****			21-22			109726	\$135.00
						NUMBER OF INVOICES: 1					\$135.00
RYDIN DE000	Rydin Decal	390467	0000000000	dk0522	AP	22-23 Stndt Parking Tags	B	04/13/2022	05/19/2022	R	\$226.00
							21-22				\$226.00
						NUMBER OF INVOICES: 1					\$226.00
SAFEWAY 000	Safeway Transportation Services Co	835	0000000000	dk0522	AP	Spec Ed Trnspt APR22	B	04/30/2022	05/19/2022	R	\$57,368.00
							21-22				\$57,368.00
						NUMBER OF INVOICES: 1					\$57,368.00
SCHOESTE000	Schoenfelder, Steven	04282022	0000000000	dk0522	AP	Track & Field Boys V	B	04/28/2022	05/19/2022	R	\$130.00
							21-22				\$130.00
						NUMBER OF INVOICES: 1					\$130.00
SCHOOL N000	School Nurse Supply Inc	0886477-IN	0202200005	dk0522	AP	Health Office Supplies	F B	04/14/2022	05/19/2022	R	\$238.51
							21-22				\$238.51
						NUMBER OF INVOICES: 1					\$238.51
SCHURING000	Schuring & Schuring, Inc.	APR 22 18192	0000000000	dk0522	AP	Milk Delivery	B	05/09/2022	05/19/2022	R	\$4,227.13
							21-22				\$4,227.13
						NUMBER OF INVOICES: 1					\$4,227.13
SEDOL 001	Sedol	042722-PT-124	0000000000	dk0522	AP	Pt SRVC Jan-Mar 22	B	04/27/2022	05/19/2022	R	\$750.00
							21-22				\$750.00
SEDOL 001	Sedol	05022022	0000000000	dk0522	AP	MAY 22 Billing	B	05/05/2022	05/19/2022	R	\$52,440.84
							21-22				\$52,440.84

<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>
SEDOL	001 Sedol	2022-04-14-ITIN-124	0000000000	dk0522	AP	FY22 Itinerant 3rd QRT	B	04/14/2022	05/19/2022	R	\$13,411.08
							21-22				\$13,411.08
SEDOL	001 Sedol	2022-04-20-NOB-124	0000000000	dk0522	AP	Nurse on Bus	B	04/18/2022	05/19/2022	R	\$1,193.09
							21-22				\$1,193.09
SEDOL	001 Sedol	22-04-27-Buddies-124	0000000000	dk0522	AP	Best Buddies	B	04/26/2022	05/19/2022	R	\$70.64
							21-22				\$70.64
SEDOL	001 Sedol	22-04-27-INTERP-124	0000000000	dk0522	AP	Interpretation Service	B	04/26/2022	05/19/2022	R	\$768.00
							21-22				\$768.00
SEDOL	001 Sedol	22CONTR.4	0000000000	dk0522	AP	21-22 Contractual Bill	B	04/12/2022	05/19/2022	R	\$20,255.00
							21-22				\$20,255.00
SEDOL	001 Sedol	33333	0000000000	dk0522	AP	Tuition APR22	B	04/29/2022	05/19/2022	R	\$5,727.60
							21-22				\$5,727.60
SEDOL	001 Sedol	33337	0000000000	dk0522	AP	Tuition APR22	B	04/29/2022	05/19/2022	R	\$2,863.80
							21-22				\$2,863.80
NUMBER OF INVOICES: 9											\$97,480.05
SEFCICHR000	Sefcik, Christine	MAY 2022	0000000000	dk0522	AP	Reimburse Misc Expense	B	04/21/2022	05/19/2022	R	\$450.00
							21-22				\$450.00
NUMBER OF INVOICES: 1											\$450.00
SEROCJOE000	Serocki, Joe	ID # 26644	0000000000	dk0522	AP	Refund Parking Fee	B	04/18/2022	05/19/2022	R	\$100.00
							21-22				\$100.00
NUMBER OF INVOICES: 1											\$100.00
SHORELIN000	Shoreline Graphics	5881	0000000000	dk0522	AP	NHS Induction Ceremony	B	04/11/2022	05/19/2022	R	\$119.36
							21-22				\$119.36

<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ</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>
SHORELIN000	Shoreline Graphics	5884	0000000000	dk0522	AP	Letterhead	B		04/14/2022	05/19/2022	R	\$331.28
							21-22					\$331.28
SHORELIN000	Shoreline Graphics	5889	0000000000	dk0522	AP	Honors Night Print Cover	B		05/03/2022	05/19/2022	R	\$451.14
							21-22					\$451.14
						NUMBER OF INVOICES: 3						\$901.78
SKROCANT000	Skrocki, Anthony	04142022	0000000000	dk0522	AP	V-ball Boys V	B		04/14/2022	05/19/2022	R	\$137.00
							21-22					\$137.00
						NUMBER OF INVOICES: 1						\$137.00
SKYWARD 001	Skyward User's Group, Nfp	22-23	0000000000	dk0522	AP	Annual dues thru 06302023	B		04/28/2022	05/19/2022	R	\$300.00
							21-22					\$300.00
						NUMBER OF INVOICES: 1						\$300.00
SMOK PET000	Smok, Pete	04222022	0000000000	dk0522	AP	Lacrosse Boys V	B		04/22/2022	05/19/2022	R	\$102.00
							21-22					\$102.00
						NUMBER OF INVOICES: 1						\$102.00
SPECTRUM004	Spectrum Center Inc.	03312022	0000000000	dk0522	AP	Tuition MAR 2022	B		03/31/2022	05/19/2022	R	\$4,516.87
							21-22					\$4,516.87
						NUMBER OF INVOICES: 1						\$4,516.87
SPORTDEC000	Sportdecals	ARINV-640320	0000000000	dk0522	AP	Health fair giveaways	B		04/19/2022	05/19/2022	R	\$600.00
							21-22					\$600.00
						NUMBER OF INVOICES: 1						\$600.00
SPRINLON000	Springman, Lonnie	04212022	0000000000	dk0522	AP	Baseball JV	B		04/21/2022	05/19/2022	R	\$62.00
							21-22					\$62.00

<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					\$62.00
STEFADAL000	Stefanski, Dale	04212022	0000000000	dk0522	AP	Soccer Girls JV & V	B 21-22	04/21/2022	05/19/2022	R	\$120.00
											\$120.00
						NUMBER OF INVOICES: 1					\$120.00
STOPEJON000	Stopek, Jonathan	03212022	0000000000	dk0522	AP	Baseball V	B 21-22	03/21/2022	05/19/2022	R	\$65.00
											\$65.00
						NUMBER OF INVOICES: 1					\$65.00
STUBBLOR000	Stubbs, Lorraine	ID # 26650	0000000000	dk041922	AP	Refund France INS upgrade	H 21-22	04/19/2022	04/19/2022	R	\$135.00
									109727		\$135.00
						NUMBER OF INVOICES: 1					\$135.00
TECHNOLO000	Technology Campus	APRIL 2022	0000000000	dk0522	AP	Tuition APR 22	B 21-22	04/15/2022	05/19/2022	R	\$37,836.26
											\$37,836.26
						NUMBER OF INVOICES: 1					\$37,836.26
THE HOME001	The Home Depot Pro	677856155	0000000000	dk0522	AP	Bldg & Grnds Supply	B 21-22	04/04/2022	05/19/2022	R	\$390.20
											\$390.20
THE HOME001	The Home Depot Pro	678132150	0000000000	dk0522	AP	Bldg & Grnds Supply	B 21-22	04/05/2022	05/19/2022	R	\$4,812.75
											\$4,812.75
THE HOME001	The Home Depot Pro	678403213	0000000000	dk0522	AP	Bldg & Grnds Supply	B 21-22	04/06/2022	05/19/2022	R	\$623.80
											\$623.80
THE HOME001	The Home Depot Pro	681010401	0000000000	dk0522	AP	Bldg & Grnds Supply	B 21-22	04/20/2022	05/19/2022	R	\$631.30
											\$631.30
						NUMBER OF INVOICES: 4					\$6,458.05
THE HOPE000	The Hope School	SINV001640	0000000000	dk0522	AP	Tuition & Trnspt MAR22	B	03/31/2022	05/19/2022	R	\$8,488.08

<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>
THE HOPE000	The Hope School	SINV001640		*****CONTINUED*****			21-22				\$8,488.08
THE HOPE000	The Hope School	SINV001701	0000000000	dk0522	AP	Room & Board MAR22	B	03/31/2022	05/19/2022	R	\$15,802.87
							21-22				\$15,802.87
THE HOPE000	The Hope School	SINV001847	0000000000	dk0522	AP	Tuition & Trnspt APR22	B	04/30/2022	05/19/2022	R	\$8,959.64
							21-22				\$8,959.64
NUMBER OF INVOICES: 3											\$33,250.59
THE OMNI000	The Omni Group	2205-7100	0000000000	dk0522	AP	Compliance Oversight	B	05/01/2022	05/19/2022	R	\$5.50
							21-22				\$5.50
NUMBER OF INVOICES: 1											\$5.50
THOMPSON003	Thompson Elevator Inspection Servi	22-1047	0000000000	dk0522	AP	4 Semi Annual Inspects	B	04/22/2022	05/19/2022	R	\$400.00
							21-22				\$400.00
NUMBER OF INVOICES: 1											\$400.00
TOPLINE 000	TOPLINE TRANSPORTATION CO.	101838	0000000000	dk0522	AP	Homeless Trnsp APR22	B	04/30/2022	05/19/2022	R	\$19,247.00
							21-22				\$19,247.00
NUMBER OF INVOICES: 1											\$19,247.00
ULINE 001	Uline	147289588	0000000000	dk0522	AP	Bldg & Grnds Supply	B	04/06/2022	05/19/2022	R	\$1,732.00
							21-22				\$1,732.00
ULINE 001	Uline	147942444	0000000000	dk0522	AP	Bldg & Grnds Supply	B	04/21/2022	05/19/2022	R	\$2,600.00
							21-22				\$2,600.00
NUMBER OF INVOICES: 2											\$4,332.00
VENDEMIC000	Vendegna, Michelle	EDCL5568	0000000000	dk0522	AP	21/22 Tuition Reimbursement	B	05/05/2022	05/19/2022	R	\$450.00
							21-22				\$450.00

<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											\$450.00
VERIZON 000	VERIZON WIRELESS	9903458553	0000000000	dk041922	AP	942086720-0001 030622-040522	H	04/05/2022	04/19/2022	R	\$923.48
							21-22		109728		\$923.48
NUMBER OF INVOICES: 1											\$923.48
VERSION2000	VERSION2 HOSTING	10494	0000000000	dk0522	AP	Veeam Backup	B	05/01/2022	05/19/2022	R	\$775.00
							21-22				\$775.00
NUMBER OF INVOICES: 1											\$775.00
VILLAGE 016	Village Of Fox Lake	021622-041522	0000000000	dk042722	AP	Water/Sewer	H	04/27/2022	04/27/2022	R	\$4,578.76
							21-22		109764		\$4,578.76
NUMBER OF INVOICES: 1											\$4,578.76
VIRTUAL 001	Virtual Connections Academy	3883	0000000000	dk0522	AP	Tuition APR22	B	04/29/2022	05/19/2022	R	\$5,394.06
							21-22				\$5,394.06
NUMBER OF INVOICES: 1											\$5,394.06
VISION S000	Vision Service Plan IL (VSP)	814870555	0000000000	dk042722	AP	Vision Premium May 2022	H	04/17/2022	04/27/2022	R	\$587.54
							21-22		109765		\$587.54
NUMBER OF INVOICES: 1											\$587.54
WALKEKEV001	Walker, Kevin	04142022	0000000000	dk0522	AP	V-ball Boys V	B	04/14/2022	05/19/2022	R	\$137.00
							21-22				\$137.00
WALKEKEV001	Walker, Kevin	04162022	0000000000	dk0522	AP	V-ball Boys V	B	04/16/2022	05/19/2022	R	\$137.00
							21-22				\$137.00
WALKEKEV001	Walker, Kevin	04262022	0000000000	dk0522	AP	V-ball Boys JV&V	B	04/26/2022	05/19/2022	R	\$102.00
							21-22				\$102.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 3											\$376.00
WATERVIC000	Wateridge, Victoria	04252022	0000000000	dk0522	AP	Reimburse Mileage	B	04/25/2022	05/19/2022	R	\$13.46
							21-22				\$13.46
NUMBER OF INVOICES: 1											\$13.46
WAUKEGAN007	Waukegan Safe & Lock Ltd.	228281	0000000000	dk0522	AP	Single Sided Key	B	04/25/2022	05/19/2022	R	\$32.00
							21-22				\$32.00
WAUKEGAN007	Waukegan Safe & Lock Ltd.	228288	0000000000	dk0522	AP	Single Sided Key	B	04/26/2022	05/19/2022	R	\$16.00
							21-22				\$16.00
WAUKEGAN007	Waukegan Safe & Lock Ltd.	228445	0000000000	dk0522	AP	Single Sided Key	B	05/05/2022	05/19/2022	R	\$32.00
							21-22				\$32.00
NUMBER OF INVOICES: 3											\$80.00
WEBB BRI000	Webb, Brian	04262022	0000000000	dk0522	AP	Softball JV	B	04/26/2022	05/19/2022	R	\$62.00
							21-22				\$62.00
NUMBER OF INVOICES: 1											\$62.00
WESTFJAM000	Westfall, James	04282022	0000000000	dk0522	AP	Baseball JV	B	04/28/2022	05/19/2022	R	\$62.00
							21-22				\$62.00
NUMBER OF INVOICES: 1											\$62.00
WEX BANK000	WEX BANK	80208943	0000000000	dk0522	AP	Fuel Purchases	B	04/16/2022	05/19/2022	M	\$1,470.11
							21-22			109766	\$1,470.11
NUMBER OF INVOICES: 1											\$1,470.11
WILDSREB000	Wilds, Rebecca	04222022	0000000000	dk0522	AP	Reimburse-Plaques	B	04/25/2022	05/19/2022	R	\$70.20
							21-22				\$70.20

<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					\$70.20
WINKEBEN000	Winkelman, Ben	04162022	0000000000	dk0522	AP	Baseball V	B	04/16/2022	05/19/2022	R	\$130.00
							21-22				\$130.00
						NUMBER OF INVOICES: 1					\$130.00
WODRILAU000	Wodrich, Laurel	ID# 26474	0000000000	dk0522	AP	Refund AP Psych test	B	04/26/2022	05/19/2022	R	\$56.00
							21-22				\$56.00
						NUMBER OF INVOICES: 1					\$56.00
WOJDAWOJ000	Wojdak, Wojciech	04142022	0000000000	dk0522	AP	Soccer Girls V&JV	B	04/14/2022	05/19/2022	R	\$120.00
							21-22				\$120.00
WOJDAWOJ000	Wojdak, Wojciech	05032022	0000000000	dk0522	AP	Soccer Girls JV	B	05/03/2022	05/19/2022	R	\$55.00
							21-22				\$51.00
WOJDAWOJ000	Wojdak, Wojciech	05052022	0000000000	dk0522	AP	Soccer Girls V	B	05/05/2022	05/19/2022	R	\$65.00
							21-22				\$65.00
						NUMBER OF INVOICES: 3					\$240.00
WOOD RAN000	Wood, Randy	04132022	0000000000	dk0522	AP	Baseball V Show Up Fee	B	04/13/2022	05/19/2022	R	\$30.00
							21-22				\$30.00
WOOD RAN000	Wood, Randy	04292022	0000000000	dk0522	AP	Baseball V	B	04/29/2022	05/19/2022	R	\$65.00
							21-22				\$65.00
						NUMBER OF INVOICES: 2					\$95.00
WOZNYMIK000	Wozny, Mike	04232022	0000000000	dk0522	AP	Softball JV	B	04/23/2022	05/19/2022	R	\$124.00
							21-22				\$124.00
						NUMBER OF INVOICES: 1					\$124.00
XHEMARAH000	Xhemaili, Rahm	05032022	0000000000	dk0522	AP	Soccer Girls V & JV	B	05/03/2022	05/19/2022	R	\$120.00

<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ</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>
						TOTAL INVOICES:	353					\$754,825.33
			BANK TOTALS:	BANK	BANK ACCOUNT #						INVOICE AMOUNT	NET AMOUNT
				AP	**A000 1120 0000 00 000000						\$754,825.33	\$754,825.33

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	2021-22 ANNUAL BUDGET	April 2021-22 MONTHLY ACTIVITY	2021-22 FYTD ACTIVITY	2021-22 BALANCE	2021-22 FYTD %
10	EDUCATION FUND					
10	REVENUE FROM LOCAL SOURCES	17,334,261.00	266,772.64	9,430,667.35	7,903,593.65	54.40
10	FLOW THROUGH	0.00	0.00	0.00	0.00	0.00
10	STATE SOURCES	18,792,426.00	549,931.04	4,563,900.71	14,228,525.29	24.29
10	FEDERAL SOURCES	3,375,947.00	522,121.68	2,294,249.00	1,081,698.00	67.96
10	TRANSFERS	0.00	0.00	0.00	0.00	0.00
10	EDUCATION FUND	39,502,634.00	1,338,825.36	16,288,817.06	23,213,816.94	41.23
20	OPERATIONS & MAINTENANCE FUND					
20	REVENUE FROM LOCAL SOURCES	4,190,136.00	7,884.79	2,158,019.18	2,032,116.82	51.50
20	STATE SOURCES	50,000.00	0.00	50,000.00	0.00	100.00
20	FEDERAL SOURCES	81,286.00	0.00	0.00	81,286.00	0.00
20	TRANSFERS	0.00	0.00	0.00	0.00	0.00
20	OPERATIONS & MAINTENANCE F	4,321,422.00	7,884.79	2,208,019.18	2,113,402.82	51.09
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	1,166,152.00	309.97	599,994.65	566,157.35	51.45
40	STATE SOURCES	967,425.00	215,059.53	966,709.48	715.52	99.93
40	TRANSFERS	0.00	0.00	0.00	0.00	0.00
40	TRANSPORTATION FUND	2,133,577.00	215,369.50	1,566,704.13	566,872.87	73.43
50	I.M.R.F./SOCIAL SECURITY FUND					
50	REVENUE FROM LOCAL SOURCES	855,343.00	89.63	410,598.68	444,744.32	48.00
50	I.M.R.F./SOCIAL SECURITY F	855,343.00	89.63	410,598.68	444,744.32	48.00
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	287,358.00	254.19	149,362.22	137,995.78	51.98
70	WORKING CASH FUND	287,358.00	254.19	149,362.22	137,995.78	51.98

Grand Revenue Totals	47,100,334.00	1,562,423.47	20,623,501.27	26,476,832.73	43.79
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FD	OBJ	OBJ	2021-22 ANNUAL BUDGET	April 2021-22 MONTHLY ACTIVITY	2021-22 FYTD ACTIVITY	2021-22 BALANCE	2021-22 FY %
10		EDUCATION FUND					
10	1---	SALARIES	15,742,916.00	1,346,181.44	13,484,401.36	2,877,795.25	85.65
10	2---	BENEFITS	3,472,959.00	256,148.91	2,938,019.73	643,085.91	84.60
10	3---	PURCHASED SERVICES	2,687,135.00	139,475.92	1,785,562.18	1,043,112.53	66.45
10	4---	SUPPLIES	1,815,309.00	356,542.34	1,429,001.38	399,499.96	78.72
10	5---	CAPITAL OUTLAY	653,562.00	8,604.89	347,642.84	111,435.51	53.19
10	6---	OTHER OBJECTS	2,057,953.00	107,645.23	1,906,132.45	288,940.86	92.62
10	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
10	8---	TUITION	0.00	0.00	0.00	0.00	0.00
10	----	EDUCATION FUND	26,429,834.00	2,214,598.73	21,890,759.94	5,363,870.02	82.83
20		OPERATIONS & MAINTENANCE FUND					
20	1---	SALARIES	1,102,113.00	90,626.49	958,942.79	187,055.34	87.01
20	2---	BENEFITS	191,300.00	15,469.63	173,841.09	32,542.96	90.87
20	3---	PURCHASED SERVICES	1,063,175.00	70,647.91	879,528.52	223,399.29	82.73
20	4---	SUPPLIES	770,835.00	86,980.98	771,025.49	51,289.13	100.02
20	5---	CAPITAL OUTLAY	1,192,399.00	18,996.27	1,191,259.14	6,215.06	99.90
20	6---	OTHER OBJECTS	1,600.00	0.00	243.00	1,357.00	15.19
20	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
20	----	OPERATIONS & MAINTENANCE FUND	4,321,422.00	282,721.28	3,974,840.03	501,858.78	91.98
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	645,483.00	58,549.25	575,132.58	99,933.75	89.10
40	2---	BENEFITS	170,236.00	14,515.43	156,707.54	28,043.89	92.05
40	3---	PURCHASED SERVICES	1,918,416.00	170,893.46	1,772,820.44	247,427.47	92.41
40	4---	SUPPLIES	123,820.00	18,590.66	127,908.97	8,211.47	103.30
40	5---	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
40	6---	OTHER OBJECTS	100.00	0.00	60.00	40.00	60.00
40	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
40	----	TRANSPORTATION FUND	2,858,055.00	262,548.80	2,632,629.53	383,656.58	92.11
50		I.M.R.F./SOCIAL SECURITY FUND					
50	2---	BENEFITS	855,343.00	65,945.45	774,042.53	113,322.60	90.49
50	----	I.M.R.F./SOCIAL SECURITY FUND	855,343.00	65,945.45	774,042.53	113,322.60	90.49
60		CAPITAL PROJECTS FUND					
60	5---	CAPITAL OUTLAY	530,165.00	0.00	530,165.00	0.00	100.00
60	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
60	----	CAPITAL PROJECTS FUND	530,165.00	0.00	530,165.00	0.00	100.00

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

Grand Expense Totals	34,994,819.00	2,825,814.26	29,802,437.03	6,362,707.98	85.16
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Number of Accounts: 1138

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

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

E.A.V. 951,966,797

TOTAL EXTENSION 22,497,260.17

RATES	1.696	0.432	0.121	0.035	0.043	0.030	0.000	0.006		
% OF TOTAL DISTRIBUTION	71.79%	18.29%	5.14%	1.47%	1.80%	1.27%	0.00%	0.24%		
DATE	AMOUNT	%	EDUCATION	O & M	TRANS.	IMRF	FICA	W.C.	B & I	SEDOL
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
05/20/21	977,182.14	4.34%	701,485.15	178,760.69	50,191.79	14,400.71	17,591.63	12,402.71	0.00	2,349.46
06/03/21	1,960,770.02	8.72%	1,407,568.77	358,693.21	100,712.61	28,895.81	35,298.57	24,886.72	0.00	4,714.33
06/17/21	5,738,713.65	25.51%	4,119,623.42	1,049,810.83	294,762.17	84,571.26	103,310.64	72,837.59	0.00	13,797.74
06/30/21	2,057,837.55	9.15%	1,477,250.18	376,450.24	105,698.37	30,326.29	37,046.02	26,118.73	0.00	4,947.71
07/15/21	489,065.92	2.17%	351,083.46	89,467.21	25,120.29	7,207.35	8,804.36	6,207.38	0.00	1,175.87
07/29/21	199,467.95	0.89%	143,191.12	36,489.64	10,245.43	2,939.55	3,590.90	2,531.71	0.00	479.59
08/26/21	1,060,085.10	4.71%	760,998.31	193,926.53	54,450.01	15,622.44	19,084.08	13,454.94	0.00	2,548.79
09/09/21	2,077,590.58	9.23%	1,491,430.19	380,063.76	106,712.96	30,617.39	37,401.62	26,369.45	0.00	4,995.21
09/23/21	4,689,602.76	20.85%	3,366,503.11	857,891.87	240,875.84	69,110.54	84,424.12	59,521.94	0.00	11,275.34
10/22/21	2,082,267.74	9.26%	1,494,787.76	380,919.38	106,953.20	30,686.32	37,485.82	26,428.81	0.00	5,006.45
11/18/21	281,589.67	1.25%	202,143.45	51,512.57	14,463.52	4,149.78	5,069.29	3,574.03	0.00	677.03
12/16/21	160,175.75	0.71%	114,984.61	29,301.73	8,227.24	2,360.51	2,883.55	2,033.00	0.00	385.11
02/08/22	387,897.75	1.72%	278,458.34	70,960.02	19,923.90	5,716.44	6,983.09	4,923.32	0.00	932.63
03/09/22	231,715.66	1.03%	166,340.63	42,388.87	11,901.80	3,414.79	4,171.44	2,941.01	0.00	557.12
Special		0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest		0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS (without int.)	22,393,962.24	99.5%	16,075,848.50	4,096,636.55	1,150,239.12	330,019.18	403,145.14	284,231.35	0.00	53,842.39

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124													
INVESTMENT SCHEDULE AS OF APRIL 30, 2022													
PMA FINANCIAL NETWORK, INC.													
10687-101													
Trans.	Date	Date											
No.	Placed	Matures	Type	Location	Cost Basis	Yield	EDUC	BLDG	B & I	TRANS	IMRF/FICA	WORK CSH	INT. EST.
293802	04/01/22	05/05/22	TS	ISDLAF Term Series	5,000,000.00	0.24	5,000,000.00						1,117.81
292126	10/28/21	10/28/22	CD	Servisfirst Bank	249,700.00	0.05		200,000.00				49,700.00	124.85
292127	10/28/21	10/28/22	CD	CIBC Bank USA/Private	249,700.00	0.05	99,400.00			100,000.00		50,300.00	128.53
292128	10/28/21	10/28/22	CD	New Omni Bank, NA	249,800.00	0.05	149,800.00			100,000.00			124.90
49431	11/01/21	11/01/22	DTC	Israel Discount Bk of NY	249,248.88	0.05						249,248.88	248.88
49430	11/01/83	11/03/22	DTC	BankUnited NA	249,248.88	0.05				249,248.88			248.88
49432	11/04/21	11/03/22	DTC	Safra National Bank	249,248.19	0.05				219,416.57	29,831.62		248.19
49433	10/28/21	05/31/23	TNOTE	US Treasury	1,499,007.73	0.13	1,499,007.73						769.47
49434	11/01/21	10/31/23	TNOTE	US Treasury	1,499,761.21	0.35						1,499,761.21	15.53
49435	10/28/21	10/31/24	TNOTE	US Treasury	1,984,269.80	0.61	1,984,269.80						14,261.13
49428	11/03/21	11/04/24	DTC	Goldman Sachs Bank US	249,443.64	0.69				249,443.64			443.64
49429	11/03/21	11/04/24	DTC	UBS Bank USA	249,074.04	0.69		100,000.00			114,559.81	34,514.23	74.04
				Subtotal Investments	11,978,502.37		8,732,477.53	300,000.00	0.00	918,109.09	144,391.43	1,883,524.32	
		04/30/22	MMA	ISDLAF	94,758.14		(416,651.83)	3,372.80	0.00	226,927.82	17,700.33	263,409.02	
		04/30/22	MMA	ISDMAX	16,140,989.19		13,532,216.37	2,672.96	0.00	292,576.75	603,098.90	1,710,424.21	
				Total	28,214,249.69		21,848,042.07	306,045.76	0.00	1,437,613.66	765,190.65	3,857,357.55	

Alyssa Manthi

The Grant Community High School May Student of the Month is senior Alyssa Manthi, daughter of Susan Maina of Round Lake Beach.

Alyssa's academic achievements include induction into the National Honor Society during her sophomore year, earning her place on Honor Roll each semester, and has taken seven AP courses and successfully completed three AP exams. Alyssa has won the AP Scholar Award and is a 5-time Scholar Athlete Award winner. She holds an amazing 4.967 GPA.

Her extracurricular activities include Future Business Leaders of America (FBLA) where she has served as an officer since her sophomore year and currently serving as Parliamentarian. She is a two-time FBLA national qualifier, her junior year earning 1st place in both conference and state in Organizational Leadership and in her senior year earning 2nd place at state in Insurance and Risk Management. She has been involved in Cheer all four years and spent this year as the Varsity Cheer Manager. After a rigorous application process, she was chosen to be an intern with the Sudden Cardiac-death Awareness Research Foundation (SCARF) as part of the Summer Class of 2021. During her time at SCARF, she completed a research project on the effects of COVID-19 on heart health. She will be returning to SCARF this upcoming summer, where she has been selected as a group leader.

Alyssa has helped her community by being a blood drive donor and through NHS opportunities such as pop-up food banks, graduation, the Wellness Fair, the Village of Fox Lake's annual egg hunt, and the World's Largest Corn Maze 5K. She also assists her peers as a Social Studies Lab Tutor, a Big Dawg Mentor, and with Teen Court.

In addition to all of her activities, Alyssa enjoys baking, creating Spotify playlists, and hanging out with her friends.

Her plans for the future include attending the University of Chicago on a full scholarship as a Quest Scholar through the National College Match Program.



18640 West Route 120, Grayslake, Illinois 60030 | 847.548.6000 | www.cyngrayslake.org
Executive Director: Gail Weil, LCSW, CADP

This agreement, dated __ between CYN Counseling Center, 18640 W. Belvidere Road, Grayslake, IL 60030, and

Name of School

Address/Phone

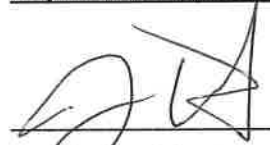
Outlines the provision of Alternative to Suspension and Counseling Services to students who are identified by the school as "at risk;" in need of Alternative to Suspension Services; or in need of counseling, on site during school hours.

Services: Pricing reflects one day /week / school year. Indicate licensure and # of days needed.

___ Bilingual Therapist \$16,000	Requested # of Days _____	Total per year: _____
___ LCSW, LCPC Therapist \$13,000	Requested # of Days _____	Total per year: _____
/ LPC, LSW Therapist \$12,000	Requested # of Days <u>1</u>	Total per year: <u>\$12,000</u>

Counseling Center agrees to provide the above staffing to the school throughout the 2022-23 school year at the above rate . This agreement is predicated on the cooperation of both parties and the school's ability to a) Identify students in need; b) Provide a private place in the school where the services can take place; c) Facilitate getting the student to the session; and d) Secure all necessary paperwork from the student's parents before treatment begins. School agrees not to employ CYN staff outside of this agreement.

Payment is expected at the beginning of services **Checks payable to CYN Counseling Center**



School Representative Signature

5/11/22

Title



CYN Representative

5-11-21

Title



LakeCounty

Health Department and
Community Health Center

Mark A. Pfister, MSES, LEHP
Executive Director

3010 Grand Avenue
Waukegan, Illinois 60085
Phone 847 377 8000

April 19, 2022

Asst. Principal Ryan Geist
Grant Community High School
285 East Grand Avenue
Fox Lake, IL 60020

The Lake County Health Department and Community Health Center (LCHD) is pleased at the opportunity to continue providing assessment and counseling services to Grant High School (GHS) students during the 2022-23 school year.

The contract agreement allows for:

- a total of 37 weeks coverage between August 10, 2022 – May 16, 2023;
- the exclusion of non-attendance weeks (winter and spring breaks);
- one week of flexibility/cushion in the event of inclement weather, emergencies, or scheduled time off; and
- 7.5 hour work days.

Please note: LCHD will provide a total of three 7.5 hour days and one 3.5 hour day to Grant High School.

Budget: 3.5 Days/Week

Salaries	\$32,544
Fringe	\$18,586
Mileage	\$1,905
Training	\$100
Total	<u>\$53,135</u>

Please make check payable to Lake County Health Department, attach a copy of this letter with the check, and mail to the address below:

Lake County Health Department & Community Health Center
Finance Department
3010 Grand Avenue, 3rd Floor
Waukegan, Illinois 60085

If you have any questions, please contact Tara Rahn at TRahn@lakecountyil.gov or (847) 377-8324.
We look forward to another year of partnership.

Sincerely,

Mark A. Pfister
Executive Director
Enclosure

5/5/22

GRANT HIGH SCHOOL BUDGET
August 10, 2022 – May 16, 2023

Three and a Half Days/Week

	HOURLY RATE	ANNUAL HOURS	AMOUNT
SALARIES			
EISENMENGER, TISHA LEE	\$ 29.75	962	\$ 28,619
STEFANI, ANGELA L	\$ 40.80	96	\$ 3,925
			<u>\$ 32,544</u>
FRINGE			
FICA			\$ 2,490
IMRF			\$ 2,648
Health, Life, Dental Insurance			\$ 13,448
			<u>\$ 18,586</u>
OTHER			
Mileage 22 miles round trip per day.			\$ 1,905
Mileage rate 0.585/mile.			\$ 100
Training			<u>\$ 2,005</u>
TOTAL DUE			\$ 53,135



ILLINOIS YOUTH SURVEY

2022 School Report

Grant Community High School

Fox Lake

I ILLINOIS

CPRD | Center for Prevention
Research & Development
SCHOOL OF SOCIAL WORK



Data collected Spring 2022

Introduction

Congratulations! Based on your administration of the Illinois Youth Survey (2022), this report provides data on a variety of health and social indicators including drug use, bullying, school climate, and much more. Your data has been organized into topical sections as noted in the table of contents on the next page. To help you get started using your data, here are a few suggestions:

Review the table below to determine how widely your students participated in the survey. If the “% of Enrolled Students Reported” **is at least 50% for each grade level**, you can be more confident that the data in your report is representative of your total student population.

There will be NO DATA presented in this report for any grade level with **fewer than 10 valid surveys** (in the column “N Students Surveyed”). This is to protect the confidentiality of your students.

Comparison of Students Surveyed with Enrollment

	N Students Surveyed	N Enrolled Students	% of Enrolled Students Reported
10th	340	446	76%
12th	268	466	58%
Total	608	912	67%

Keep in mind that the IYS 8th grade form does not include all questions asked on the IYS high school form. For that reason, responses to some questions do not appear in the tables and charts for some grade levels. If you would like to determine what section includes responses to a specific survey item or verify if a question was asked at a specific grade level, please refer to the Site Report Appendix on the IYS website at <http://iys.cprd.illinois.edu/results>.

When looking at percentages, keep in mind that 0% is a rounded number and may not mean "0" people affected.

Tables can be helpful when you are looking for a summary of responses for particular survey questions, for example, the percentage of 8th grade youth who report using prescription painkillers to get high. Some tables may contain a mean score (an average of all the responses), a median score (the middle point of all responses given) or an “N” (number of students who responded to that question). Tables can also be useful when you need specific data to support a grant or report. If you see an “**N/A**” (**Not Applicable**) noted in a table, this indicates that the question was **not asked at that grade level**. If you see an “**N/R**” (**Not Reported**) noted in a table, this indicates, unless otherwise specified, that *at least 90% of students skipped the question for no known reason*, making the results too biased to report. For tables that are “among users” only grade levels with “at least one user” will display; grade levels with “0” users will not show.

Summary charts were provided in previous years to help you compare your results to a random sample of students across the state of Illinois. Due to the COVID-19 pandemic and subsequent school closures, an IYS state sample is not available for 2020 and there are no summary charts included in this report. State level results from the 2022 IYS will be available in late fall, so you will be able to compare these results to the state estimate at that time. Until then, you can compare your results to your district or county (if available), to a county with similar characteristics, or to the 2020 report for suburban Chicago counties, other urban/suburban counties, or rural counties (Chicago is not available). All of these reports are available on the IYS website, with the exception of district reports, which are available only through district superintendents. Summary charts will return in the next IYS administration year.

We are confident that you will find this report to be a valuable resource for planning, grant writing, program development and reporting. If you have any questions about your report, please call 888-333-5612 and ask for an IYS Coordinator or visit the IYS website at <http://iys.cprd.illinois.edu/>.

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Includes demographic data and other information about the surveyed population.	
(2) Drug Prevalence and Behaviors	5
Includes substance use behaviors including type, frequency, consequences, and recovery.	
(3) Drug Use Contributing Factors	14
Includes factors in students, their families, and their communities that may increase or reduce the risk of youth substance use disorder, such as access to substances and parental communication about expectations to not use drugs.	
(4) Interpersonal Conflict, Violence, and Delinquency	27
Includes experiences with violence and high-risk behaviors including bullying, fighting, and gambling.	
(5) Academic and School Experiences	30
Includes youth opinions of their academic experiences, their school environment, and engagement in youth activities.	
(6) Mental, Social, and Physical Health	34
Includes a variety of mental and physical health issues including thoughts about depression/suicide, nutrition, and physical activity (including estimates of obesity).	

(1) Student Characteristics

Age

10th		12th	
Avg	N	Avg	N
15.4	339	17.5	268

Gender

	10th		12th	
	%	N	%	N
Female	54%	183	47%	125
Male	42%	142	49%	130
Transgender	2%	6	2%	6
Do not identify as Female, Male or Transgender	3%	9	3%	7
Total	100%	340	100%	268

Which of the following best describes you*:

	10th		12th	
	%	N	%	N
Heterosexual (straight)	73%	244	76%	204
Gay or lesbian	3%	9	4%	10
Bisexual	15%	49	10%	27
I describe my sexual identity some other way	4%	14	5%	13
I am not sure about my sexual identity (questioning)	4%	15	4%	12
I do not know what this question is asking	1%	5	1%	2
Total	100%	336	100%	268

*New question added in 2022

Race

	10th		12th	
	%	N	%	N
White	59%	200	58%	155
Black/African American	4%	13	3%	8
Latino/Latina	17%	59	18%	48
Asian American	4%	12	5%	14
Native American/American Indian	0%	0	0%	0
Multi-racial	14%	48	15%	40
Other	2%	6	1%	3
Total	100%	338	100%	268

Who do you live with MOST OF THE TIME:

	10th		12th	
	%	N	%	N
Both parents	66%	224	66%	176
Parent and step parent	11%	37	9%	25
Mother only	11%	37	13%	36
Father only	3%	9	3%	8
Split time between parents	6%	19	4%	10
Legal guardian	1%	4	0%	1
Foster parent (including relatives if they are your foster parent)	0%	0	0%	1
Group home or residential care	0%	0	0%	0
Grandparents only	1%	2	1%	2
Living independently	0%	0	0%	1
Multiple living situations	2%	8	3%	7
Total	100%	340	100%	267

During the past 30 days, where did you usually sleep*:

	10th		12th	
	%	N	%	N
In my parent's or guardian's home	99%	336	98%	261
In the home of a friend, family member, or other person because I had to leave my home or my parent or guardian cannot afford housing	0%	1	1%	2
In a shelter or emergency housing	0%	0	0%	0
In a motel or hotel	0%	0	0%	0
In a car, park, campground, or other public place	0%	0	0%	0
I do not have a usual place to sleep	0%	0	0%	0
Somewhere else	0%	1	1%	4
Total	100%	338	100%	267

*New question added in 2022

Zip code of student

	10th	12th
60007	0%	0%
60020	31%	25%
60021	0%	0%
60024	0%	0%
60030	0%	1%
60041	18%	19%
60046	6%	11%
60047	0%	0%
60050	0%	0%
60051	4%	4%
60062	0%	0%
60067	0%	0%
60073	32%	31%
60074	0%	0%
60081	3%	3%
60083	0%	0%
60633	0%	0%
69800	0%	0%
Invalid or no response	4%	3%

At school, are you eligible to receive:

	10th		12th	
	%	N	%	N
Free lunch	79%	267	62%	165
Reduced price lunch	4%	12	3%	8
Neither	17%	58	35%	93
Total	100%	337	100%	266

(2) Drug Prevalence and Behaviors

2022 Substance Use Rates by Grade - Part 1 of 3

Substance Used	10th Grade	12th Grade
Used Past Year		
Any common substance (including alcohol, cigarettes, inhalants or marijuana)	36%	45%
Any common substances plus vaping (including alcohol, tobacco products, cigarettes, e-cigarettes or other vaping products, inhalants, or marijuana)	39%	46%
Alcohol	31%	44%
Cigarettes	1%	4%
E-cigarettes or other vaping products	16%	22%
Any Tobacco Product (including smokeless tobacco, tobacco smoked through cigarettes or cigars/cigarillos, or tobacco used in a hookah water pipe)	3%	7%
Inhalants	3%	3%
Marijuana	17%	25%
Synthetic marijuana	0%	2%
Alcohol and marijuana at the same time	5%	16%
Alcohol and energy drinks at the same time	4%	10%
Any Illicit Drugs (excluding marijuana)	1%	6%
Crack/Cocaine	0%	1%
Hallucinogens/LSD	0%	4%
Ecstasy/MDMA	1%	2%
Methamphetamine	0%	0%
Heroin	0%	0%
Any Prescription Drugs to get high	1%	2%
Prescription Painkillers	0%	0%
Other Prescription Drugs	0%	1%
Prescription pain medicine without prescription or differently than prescribed	1%	1%
Prescription drugs not prescribed to you	2%	3%
Over-the-Counter Drugs	0%	2%
# of Respondents	340	268

2022 Substance Use Rates by Grade - Part 2 of 3

Substance Used	10th Grade	12th Grade
Used Past 30 Days		
Alcohol	11%	27%
Any tobacco products OR e-cigarettes or other vaping products	11%	20%
Cigarettes	0%	1%
Smokeless tobacco	0%	2%
Smoked tobacco (other than cigarettes)	1%	4%
Hookah or water pipe	3%	6%
E-cigarettes or other vaping products	9%	16%
Marijuana	9%	16%
Prescription drugs not prescribed to you	0%	1%
# of Respondents	340	268

2022 Substance Use Rates by Grade - Part 3 of 3

Substance Used	10th Grade	12th Grade
Used Past 2 Weeks		
Binge Drinking	2%	8%
# of Respondents	340	268

How old were you when you first*:

		Never have	10 or younger	11	12	13	14	15	16	17	18 or older	Total
10th	Had more than a sip or two of alcohol	60%	7%	2%	5%	6%	10%	7%	1%	0%	0%	100%
	Began drinking alcohol regularly (at least once or twice a month)	93%	0%	0%	0%	1%	3%	2%	1%	0%	0%	100%
	Smoked a cigarette, even just a puff	92%	1%	1%	1%	2%	1%	1%	0%	0%	0%	100%
	Used an e-cigarette or other vaping product	75%	1%	1%	4%	6%	6%	5%	1%	0%	0%	100%
	Used marijuana	79%	0%	1%	2%	4%	6%	7%	1%	0%	0%	100%
12th	Had more than a sip or two of alcohol	44%	9%	1%	5%	9%	5%	9%	11%	6%	2%	100%
	Began drinking alcohol regularly (at least once or twice a month)	77%	0%	0%	0%	1%	3%	4%	7%	6%	2%	100%
	Smoked a cigarette, even just a puff	82%	0%	0%	2%	3%	3%	4%	4%	3%	0%	100%
	Used an e-cigarette or other vaping product	64%	1%	0%	4%	5%	9%	9%	4%	3%	0%	100%
	Used marijuana	67%	1%	0%	1%	2%	5%	11%	7%	5%	1%	100%

*In 2022, this question replaced the 'When, if ever, did you first' question that appeared in 2020

DRUG INITIATION AMONG THOSE WHO HAVE EVER USED EACH DRUG: Average (mean) age when first*:

	12th	
	Avg	N
Had more than a sip or two of alcohol	13.9	149
Began drinking alcohol regularly (at least once or twice a month)	15.8	59
Smoked a cigarette, even just a puff	14.7	49
Used an e-cigarette or other vaping product	14.3	95
Used marijuana	15.0	88

*Includes 12th grade only to provide a more accurate estimate of age at first use.

ALCOHOL: On how many occasions (if any) have you had alcohol:

		0 occasions	1-2 occasions	3-5 occasions	6-9 occasions	10-19 occasions	20 or more occasions	Total
10th	In the past 30 days	86%	13%	1%	0%	0%	0%	100%
	In the past year	70%	19%	6%	4%	0%	1%	100%
12th	In the past 30 days	72%	18%	5%	3%	1%	0%	100%
	In the past year	57%	14%	12%	6%	6%	5%	100%

ALCOHOL PLUS: In the past year, on how many occasions (if any) have you:

		0 occasions	1-2 occasions	3-5 occasions	6-9 occasions	10-19 occasions	20 or more occasions	Total
10th	Used marijuana and alcohol at the same time	95%	2%	2%	1%	0%	1%	100%
	Used alcohol and energy drinks at the same time	96%	2%	1%	1%	0%	0%	100%
12th	Used marijuana and alcohol at the same time	84%	7%	6%	1%	1%	1%	100%
	Used alcohol and energy drinks at the same time	90%	6%	2%	0%	1%	1%	100%

BINGE DRINKING: Think back over the last two weeks. How many times have you had five or more alcoholic drinks in a row:

	10th	12th
None	98%	91%
Once	1%	4%
Twice	1%	3%
3-5 times	0%	2%
6-9 times	0%	0%
10 or more times	0%	0%
Total	100%	100%

CIGARETTES: How frequently have you smoked cigarettes:

		Not at all	Less than one cigarette per day	1-5 cigarettes per day	About one-half pack per day	About one pack per day	More than 1 pack per day	Total
10th	In the past 30 days	100%	0%	0%	0%	0%	0%	100%
	In the past year	99%	1%	0%	0%	0%	0%	100%
12th	In the past 30 days	98%	1%	0%	0%	0%	0%	100%
	In the past year	96%	3%	1%	0%	0%	0%	100%

E-CIGARETTES OR VAPING PRODUCTS: During the past 30 days, how frequently have you:

		Never	Once or twice	Once or twice per week	About once a day	More than once a day	Total
10th	Used e-cigarettes or other vaping products	90%	7%	1%	1%	1%	100%
12th	Used e-cigarettes or other vaping products	81%	6%	2%	2%	10%	100%

E-CIGARETTES OR VAPING PRODUCTS: In the past year, on how many occasions (if any) have you:

		0 occasions	1-2 occasions	3-5 occasions	6-9 occasions	10-19 occasions	20 or more occasions	Total
10th	Used e-cigarettes or other vaping products	84%	5%	5%	1%	2%	3%	100%
12th	Used e-cigarettes or other vaping products	79%	5% 73	2%	1%	1%	13%	100%

TOBACCO PRODUCTS OTHER THAN CIGARETTES: During the past 30 days, how frequently have you used:

		Never	Once or twice	Once or twice per week	About once a day	More than once a day	Total
10th	Smokeless tobacco such as chewing tobacco, snuff, dip, or snus	100%	0%	0%	0%	0%	100%
	Smoked tobacco products other than cigarettes such as cigars, cigarillos, or little cigars	99%	1%	0%	0%	0%	100%
	Used a hookah or water pipe	97%	1%	1%	0%	1%	100%
12th	Smokeless tobacco such as chewing tobacco, snuff, dip, or snus	98%	1%	0%	0%	1%	100%
	Smoked tobacco products other than cigarettes such as cigars, cigarillos, or little cigars	96%	3%	0%	0%	1%	100%
	Used a hookah or water pipe	94%	2%	1%	1%	1%	100%

TOBACCO PRODUCTS: In the past year, on how many occasions (if any) have you: used any tobacco product including smokeless tobacco, tobacco smoked through cigarettes or cigars/cigarillos, or a hookah water pipe:

		0 occasions	1-2 occasions	3-5 occasions	6-9 occasions	10-19 occasions	20 or more occasions	Total
10th	In the past year	97%	1%	1%	0%	0%	0%	100%
12th	In the past year	93%	4%	1%	0%	1%	1%	100%

INHALANTS: On how many occasions (if any) have you sniffed glue, breathed the contents of an aerosol spray can, or inhaled other gases or sprays, in order to get high:

		0 occasions	1-2 occasions	3-5 occasions	6-9 occasions	10-19 occasions	20 or more occasions	Total
10th	In the past year	97%	1%	1%	0%	0%	1%	100%
12th	In the past year	97%	2%	0%	0%	1%	0%	100%

MARIJUANA: On how many occasions (if any) have you used marijuana:

		0 occasions	1-2 occasions	3-5 occasions	6-9 occasions	10-19 occasions	20 or more occasions	Total
10th	In the past 30 days	90%	4%	1%	1%	1%	3%	100%
	In the past year	83%	8%	2%	1%	1%	5%	100%
12th	In the past 30 days	82%	7%	1%	2%	2%	6%	100%
	In the past year	76%	6%	3%	2%	3%	10%	100%

SYNTHETIC MARIJUANA, SPICE, OR FAKE WEED: On how many occasions (if any) have you used synthetic marijuana:

		0 occasions	1-2 occasions	3-5 occasions	6-9 occasions	10-19 occasions	20 or more occasions	Total
10th	In the past year	100%	0%	0%	0%	0%	0%	100%
12th	In the past year	98%	0%	1%	0%	0%	0%	100%

MARIJUANA METHOD OF USE: Among users in the past 30 days, how have you used marijuana*:

	10th Grade	12th Grade
Smoked it (in a joint, bong, pipe, blunt)	48%	86%
Vaporized it (e.g., vapor pen)	70%	71%
Ate it (in brownies, cakes, candy, etc.)	35%	29%
Dabbed it	29%	40%
# of Marijuana Users in the Past 30 days	31	42

*If you see an **N/R (Not Reported)** noted in this table, it means that at least 50% of students skipped the question for no known reason, making the results too biased to report

PRESCRIPTION DRUGS: Have you used prescription drugs not prescribed to you:

		Yes	No	Total
10th	In the past 30 days	1%	99%	100%
	In the past year	2%	98%	100%
12th	In the past 30 days	1%	99%	100%
	In the past year	3%	97%	100%

ILLICIT DRUGS: During the past 12 months, how often have you used:

		0 occasions	1-2 occasions	3-5 occasions	6-9 occasions	10-19 occasions	20 or more occasions	Total
10th	MDMA ("ecstasy")	99%	0%	0%	0%	0%	0%	100%
	LSD or other psychedelics	100%	0%	0%	0%	0%	0%	100%
	Cocaine or crack	100%	0%	0%	0%	0%	0%	100%
	Meth (methamphetamine)	100%	0%	0%	0%	0%	0%	100%
	Heroin	100%	0%	0%	0%	0%	0%	100%
12th	MDMA ("ecstasy")	98%	1%	0%	0%	0%	0%	100%
	LSD or other psychedelics	96%	2%	1%	1%	0%	0%	100%
	Cocaine or crack	99%	0%	0%	0%	0%	0%	100%
	Meth (methamphetamine)	100%	0%	0%	0%	0%	0%	100%
	Heroin	100%	0%	0%	0%	0%	0%	100%

PRESCRIPTION AND OVER THE COUNTER DRUGS: During the past 12 months, how often have you used:

		Never	1-2 times	3-5 times	6+ times	Total
10th	Prescription pain medicine without a prescription or differently than prescribed	99%	1%	0%	0%	100%
	Prescription painkillers to get high (e.g., OxyContin, Vicodin, Lortab, etc.)	100%	0%	0%	0%	100%
	Other prescription drugs to get high (e.g., Ritalin, Adderall, Xanax, etc.)	100%	0%	0%	0%	100%
	Something you bought in a store to get high (e.g., cough syrup, etc.)	100%	0%	0%	0%	100%
12th	Prescription pain medicine without a prescription or differently than prescribed	99%	0%	0%	0%	100%
	Prescription painkillers to get high (e.g., OxyContin, Vicodin, Lortab, etc.)	100%	0%	0%	0%	100%
	Other prescription drugs to get high (e.g., Ritalin, Adderall, Xanax, etc.)	99%	1%	0%	0%	100%
	Something you bought in a store to get high (e.g., cough syrup, etc.)	98%	1%	0%	1%	100%

ALCOHOL CONSEQUENCES: During the past 12 months, how often have you experienced the following while or after drinking alcohol:

		Never	1-2 times	3-5 times	6+ times	Total
10th	Performed poorly on a test or important project	98%	1%	0%	1%	100%
	Been in trouble with the police	99%	0%	0%	1%	100%
	Damaged property	99%	1%	0%	1%	100%
	Got into an argument or fight	97%	2%	0%	1%	100%
	Been hurt or injured	98%	1%	0%	1%	100%
	Been a victim of a violent crime	99%	0%	0%	1%	100%
	Been treated in a hospital Emergency Department	99%	1%	0%	1%	100%
	A friend said they were worried about your alcohol use	98%	2%	0%	1%	100%
12th	Performed poorly on a test or important project	98%	1%	1%	0%	100%
	Been in trouble with the police	99%	1%	0%	0%	100%
	Damaged property	98%	2%	0%	0%	100%
	Got into an argument or fight	94%	5%	0%	1%	100%
	Been hurt or injured	95%	3%	1%	0%	100%
	Been a victim of a violent crime	100%	0%	0%	0%	100%
	Been treated in a hospital Emergency Department	100%	0%	0%	0%	100%
	A friend said they were worried about your alcohol use	96%	3%	0%	0%	100%

SUBSTANCE USE CONSEQUENCES: During the past 12 months:

	10th	12th
Did you ever use alcohol or drugs to relax, feel better about yourself, or fit in	11%	19%
Did you ever use alcohol or drugs while you were by yourself, alone	11%	18%
Did you ever forget things you did while using alcohol or drugs	5%	11%
Did your family or friends ever tell you that you should cut down on your drinking or drug use	4%	7%
Have you gotten into trouble while you were using alcohol or drugs	3%	3%
Have you ever ridden in a car driven by someone (including yourself) who was "high" or had been using alcohol or drugs	8%	15%
Experienced 2 or more consequences (indicating the potential need for substance use disorder assessment according to the CRAFFT Screening Test)	12%	18%

DUI: During the past 12 months, how many times did you drive a car or other vehicle when:

		Never	1-2 times	3-5 times	6+ times	Total
10th	You had been drinking alcohol	99%	0%	1%	0%	100%
	You had been using marijuana	97%	2%	0%	1%	100%
12th	You had been drinking alcohol	95%	3%	1%	1%	100%
	You had been using marijuana	87%	6%	2%	5%	100%

WORRY ABOUT FRIEND: During the past 12 months:

	10th	12th
Did you worry about any of your friends' substance use (Only include concerns about alcohol and other drugs. Do not include tobacco, e-cigarettes, or other vaping products.)	25%	25%

RECOVERY FROM SUBSTANCE USE:

	10th	12th
Besides nicotine, used to have a problem with drugs or alcohol, but no longer do	3%	6%
Consider yourself to be in recovery	4%	5%

RECOVERY FROM SUBSTANCE USE: With which substance do you no longer have a problem (select all that apply)*:

	10th	12th
Does not apply	88%	85%
Alcohol	3%	5%
Marijuana	4%	5%
Opioids	2%	3%
Other Substance	2%	5%

*Percentages do not add up to 100% because this is a "select all that apply" question and not all participants responded consistently to questions U28 and U29.

(3) Drug Use Contributing Factors

PERSONAL DISAPPROVAL: How wrong do you think it is for someone your age to:

		Very wrong	Wrong	A little bit wrong	Not wrong at all	Total
10th	Drink beer, wine or hard liquor (e.g., vodka, whiskey or gin) regularly	50%	28%	17%	5%	100%
	Smoke cigarettes	69%	23%	6%	2%	100%
	Use e-cigarettes or other vaping products	50%	31%	15%	4%	100%
	Use marijuana	45%	26%	18%	11%	100%
	Use prescription drugs not prescribed to them	75%	19%	4%	2%	100%
12th	Drink beer, wine or hard liquor (e.g., vodka, whiskey or gin) regularly	34%	34%	25%	6%	100%
	Smoke cigarettes	56%	33%	8%	3%	100%
	Use e-cigarettes or other vaping products	38%	36%	20%	6%	100%
	Use marijuana	30%	29%	27%	15%	100%
	Use prescription drugs not prescribed to them	67%	25%	5%	3%	100%

PERCEPTIONS OF PEER ALCOHOL USE: In the past 30 days, what percent of students at your school do you think have had beer, wine, or hard liquor:

	10th	12th
0% of students	4%	6%
1-10% of students	13%	5%
11-20% of students	13%	8%
21-30% of students	13%	14%
31-40% of students	11%	13%
41-50% of students	13%	12%
51-60% of students	11%	12%
61-70% of students	9%	9%
71-80% of students	8%	15%
81-90% of students	4%	3%
91-100% of students	1%	3%
Total	100%	100%

Each row indicates the percent of students who the students thought had beer, wine, or hard liquor in the past 30 days

Compared to:

	10th	12th
Actual past 30 day alcohol use reported	11%	27%

PERCEPTIONS OF PEER CIGARETTE USE: In the past 30 days, what percent of students at your school do you think have smoked cigarettes:

	10th	12th
0% of students	4%	8%
1-10% of students	30%	25%
11-20% of students	18%	15%
21-30% of students	13%	12%
31-40% of students	9%	9%
41-50% of students	8%	8%
51-60% of students	5%	5%
61-70% of students	4%	7%
71-80% of students	7%	4%
81-90% of students	2%	3%
91-100% of students	1%	2%
Total	100%	100%

Each row indicates the percent of students who the students thought had smoked cigarettes in the past 30 days

Compared to:

	10th	12th
Actual past 30 day cigarette use reported	0%	1%

PERCEPTIONS OF PEER MARIJUANA USE: In the past 30 days, what percent of students at your school do you think have used marijuana:

	10th	12th
0% of students	6%	5%
1-10% of students	15%	8%
11-20% of students	10%	7%
21-30% of students	12%	11%
31-40% of students	9%	10%
41-50% of students	11%	11%
51-60% of students	9%	15%
61-70% of students	9%	12%
71-80% of students	11%	11%
81-90% of students	6%	7%
91-100% of students	2%	4%
Total	100%	100%

Each row indicates the percent of students who the students thought had used marijuana in the past 30 days

Compared to:

	10th	12th
Actual past 30 day marijuana use reported	9%	16%

PERCEIVED RISK ASSOCIATED WITH USE: How much do you think people risk harming themselves (physically or in other ways) if they:

		No risk	Slight risk	Moderate risk	Great risk	Total
10th	Take one or two drinks of an alcoholic beverage (beer, wine, liquor) nearly every day	4%	11%	29%	56%	100%
	Have five or more drinks of an alcoholic beverage once or twice a week	4%	9%	29%	57%	100%
	Smoke one or more packs of cigarettes per day	3%	9%	13%	76%	100%
	Use e-cigarettes or other vaping products	2%	14%	38%	45%	100%
	Use marijuana once or twice a week	14%	27%	28%	31%	100%
	Use prescription drugs not prescribed to them	4%	8%	16%	73%	100%
12th	Take one or two drinks of an alcoholic beverage (beer, wine, liquor) nearly every day	6%	15%	29%	51%	100%
	Have five or more drinks of an alcoholic beverage once or twice a week	6%	14%	29%	51%	100%
	Smoke one or more packs of cigarettes per day	6%	8%	13%	73%	100%
	Use e-cigarettes or other vaping products	6%	19%	36%	40%	100%
	Use marijuana once or twice a week	19%	32%	28%	21%	100%
	Use prescription drugs not prescribed to them	7%	6%	15%	72%	100%

PERCEIVED RISK ASSOCIATED WITH TEEN ALCOHOL USE: How much do you think people **YOUR AGE** risk harming themselves (physically or in other ways) if they:

		No risk	Slight risk	Moderate risk	Great risk	Total
10th	Use alcohol once or twice per month	9%	30%	36%	24%	100%
12th	Use alcohol once or twice per month	14%	28%	38%	20%	100%

PERCEIVED PEER NORMS: What are the chances you would be seen as cool if you:

		No or very little chance	Little chance	Some chance	Pretty good chance	Very good chance	Total
10th	Began drinking alcohol regularly, that is, at least once or twice a month	41%	25%	21%	9%	5%	100%
	Smoked cigarettes	56%	25%	13%	4%	3%	100%
	Used e-cigarettes or other vaping products	37%	24%	20%	14%	5%	100%
	Used marijuana	36%	21%	21%	16%	7%	100%
12th	Began drinking alcohol regularly, that is, at least once or twice a month	41%	21%	22%	11%	5%	100%
	Smoked cigarettes	59%	24%	12%	3%	3%	100%
	Used e-cigarettes or other vaping products	39%	22%	20%	13%	7%	100%
	Used marijuana	36%	21%	19%	14%	10%	100%

PERCEIVED PEER DISAPPROVAL OF USE: How wrong do your friends feel it would be for you to:

		Very wrong	Wrong	A little bit wrong	Not wrong at all	Total
10th	Have one or two drinks of an alcoholic beverage nearly every day	55%	26%	14%	5%	100%
	Smoke tobacco	60%	25%	9%	6%	100%
	Use e-cigarettes or other vaping products	43%	25%	19%	13%	100%
	Use marijuana	43%	20%	21%	16%	100%
	Use prescription drugs not prescribed to you	71%	18%	7%	4%	100%
12th	Have one or two drinks of an alcoholic beverage nearly every day	43%	32%	15%	10%	100%
	Smoke tobacco	51%	28%	14%	7%	100%
	Use e-cigarettes or other vaping products	38%	23%	20%	20%	100%
	Use marijuana	32%	23%	19%	27%	100%
	Use prescription drugs not prescribed to you	59%	30%	8%	3%	100%

PERCEIVED PARENT DISAPPROVAL OF USE: How wrong do your parents feel it would be for you to:

		Very wrong	Wrong	A little bit wrong	Not wrong at all	Total
10th	Drink beer, wine, or hard liquor (e.g., vodka, whiskey, or gin) regularly (at least once or twice a month)	74%	18%	6%	1%	100%
	Have one or two drinks of an alcoholic beverage nearly every day	88%	10%	2%	0%	100%
	Smoke tobacco	91%	7%	1%	1%	100%
	Use e-cigarettes or other vaping products	88%	10%	1%	0%	100%
	Use marijuana	79%	13%	7%	1%	100%
	Use prescription drugs not prescribed to you	91%	7%	1%	0%	100%
12th	Drink beer, wine, or hard liquor (e.g., vodka, whiskey, or gin) regularly (at least once or twice a month)	56%	24%	13%	7%	100%
	Have one or two drinks of an alcoholic beverage nearly every day	77%	19%	2%	2%	100%
	Smoke tobacco	77%	18%	3%	2%	100%
	Use e-cigarettes or other vaping products	76%	18%	4%	2%	100%
	Use marijuana	65%	21%	9%	6%	100%
	Use prescription drugs not prescribed to you	83%	14%	1%	1%	100%

PARENT COMMUNICATION ABOUT DRUGS: In the past year, have your parents/guardians talked to you about:

		Yes	No	Don't remember	Total
10th	Not using alcohol	53%	40%	7%	100%
	Not using tobacco	47%	43%	10%	100%
	Not using marijuana	51%	40%	9%	100%
	Not using opioids for non-medical reasons	36%	52%	12%	100%
12th	Not using alcohol	37%	55%	7%	100%
	Not using tobacco	32%	58%	10%	100%
	Not using marijuana	36%	54%	11%	100%
	Not using opioids for non-medical reasons	29%	62%	9%	100%

In the past year, have your parents/guardians talked with you about not drinking and driving or riding with a drunk driver:

	10th	12th
Yes	78%	62%
No	22%	37%
Total	100%	100%

PARENT ALCOHOL MONITORING: Would you be caught by your parents if:

		Never	Sometimes	Most of the time	Always	Total
10th	You drank some beer, wine or liquor (e.g., vodka, whiskey, or gin) without your parents' permission	32%	22%	17%	29%	100%
	You go to a party where alcohol is served	32%	27%	15%	27%	100%
	You drank and drove	23%	11%	20%	46%	100%
	You rode in a car driven by a teen driver who had been drinking	26%	23%	21%	30%	100%
12th	You drank some beer, wine or liquor (e.g., vodka, whiskey, or gin) without your parents' permission	45%	26%	13%	16%	100%
	You go to a party where alcohol is served	49%	20%	13%	18%	100%
	You drank and drove	36%	13%	13%	38%	100%
	You rode in a car driven by a teen driver who had been drinking	43%	23%	13%	21%	100%

PARENT OVERALL MONITORING:

		Never	Sometimes	Most of the time	Always	Total
10th	When I am not at home, one of my parents/guardians knows where I am and who I am with	6%	6%	26%	62%	100%
	My parents/guardians ask if I've gotten my homework done	10%	17%	26%	48%	100%
	Would your parents/guardians know if you did not come home on time	4%	13%	22%	61%	100%
12th	When I am not at home, one of my parents/guardians knows where I am and who I am with	16%	9%	26%	49%	100%
	My parents/guardians ask if I've gotten my homework done	22%	21%	22%	35%	100%
	Would your parents/guardians know if you did not come home on time	11%	15%	23%	51%	100%

My family has clear rules about alcohol and drug use:

	10th	12th
Yes	86%	82%
No	14%	18%
Total	100%	100%

PERCEIVED ACCESS: If you wanted to get the following, how easy would it be for you to get some:

		Very hard	Sort of hard	Sort of easy	Very easy	Total
10th	Beer, wine, or hard liquor (e.g., vodka, whiskey, or gin)	37%	26%	25%	12%	100%
	Cigarettes	52%	25%	15%	8%	100%
	E-cigarettes or other vaping products	38%	24%	21%	18%	100%
	Marijuana	45%	20%	17%	18%	100%
	Prescription drugs not prescribed to you	57%	25%	11%	7%	100%
	Opioid medications from your home	74%	17%	5%	4%	100%
12th	Beer, wine, or hard liquor (e.g., vodka, whiskey, or gin)	26%	23%	25%	26%	100%
	Cigarettes	50%	19%	14%	16%	100%
	E-cigarettes or other vaping products	34%	22%	18%	26%	100%
	Marijuana	35%	23%	15%	27%	100%
	Prescription drugs not prescribed to you	54%	22%	12%	12%	100%
	Opioid medications from your home	72%	18%	6%	4%	100%

PERCEIVED ADULT DISAPPROVAL: How wrong would most adults (over 21) in your community think it is for kids your age:

		Very wrong	Wrong	A little bit wrong	Not wrong at all	Total
10th	To drink alcohol	40%	36%	22%	2%	100%
	To smoke cigarettes	61%	31%	8%	1%	100%
	To use e-cigarettes or other vaping products	42%	37%	19%	2%	100%
	To use marijuana	42%	34%	22%	2%	100%
12th	To drink alcohol	28%	37%	29%	6%	100%
	To smoke cigarettes	60%	31%	7%	2%	100%
	To use e-cigarettes or other vaping products	42%	34%	19%	5%	100%
	To use marijuana	32%	36%	25%	7%	100%

TOBACCO PRODUCTS SUPPLY SOURCE ONLY AMONG TOBACCO USERS: During the past year, did you get any tobacco products from the following sources*:

	10th Grade	12th Grade
Retail Purchase		
I bought them at a gas station or store or mall	30%	25%
Online Access		
Bought online	20%	0%
Parent Supply		
My parents WITH their permission	10%	5%
Social Access		
A friend gave them to me	40%	35%
My older brother or sister gave them to me	10%	0%
Accessed Without Permission		
My parents WITHOUT their permission	20%	20%
# of Tobacco Users in the Past Year	10	20

*If you see an **N/R (Not Reported)** noted in this table, it means that *at least 50% of students skipped the question for no known reason*, making the results too biased to report

E-CIGARETTES OR OTHER VAPING PRODUCTS SUPPLY SOURCE ONLY AMONG E-CIGARETTES OR OTHER VAPING PRODUCTS USERS: During the past year, did you get any e-cigarettes or other vaping products from the following sources*:

	10th Grade	12th Grade
Retail Purchase		
I bought them at a gas station or store or mall	12%	51%
Online Access		
Bought online	12%	2%
Parent Supply		
My parents WITH their permission	4%	9%
Social Access		
A friend gave them to me	60%	54%
My older brother or sister gave them to me	14%	12%
Accessed Without Permission		
My parents WITHOUT their permission	15%	12%
# of E-Cigarette or Vaping Users in the Past Year	52	57

*If you see an **N/R (Not Reported)** noted in this table, it means that *at least 50% of students skipped the question for no known reason*, making the results too biased to report

ALCOHOL SUPPLY SOURCE ONLY AMONG ALCOHOL USERS: During the past year, did you usually get your own beer, wine or liquor from the following sources*:

	10th Grade	12th Grade
Retail Purchase		
Any Retail Source**	10%	15%
I bought it at a bar or restaurant	8%	8%
I bought it at a gas station or store	8%	10%
Curbside/Home delivery***	6%	1%
Parent Supply		
My parents WITH their permission	50%	51%
Social Access		
Any Social Source (excluding parents)	45%	62%
A friend gave it to me	30%	42%
I got it at a party	21%	42%
I gave a stranger money to buy it for me	6%	4%
My older brother or sister gave it to me	16%	21%
An adult (other than my parents) WITH that adult's permission	23%	36%
Accessed Without Permission		
Stole or Took Without Permission	30%	29%
My parents WITHOUT their permission	29%	25%
An adult (other than my parents) WITHOUT that adult's permission	14%	15%
# of Alcohol Users in the Past Year	102	115

*If you see an **N/R (Not Reported)** noted in this table, it means that *at least 50% of students skipped the question for no known reason*, making the results too biased to report.

**The list of retail sources includes a new option added in 2022. Calculated variable not comparable to prior years.

***New question added in 2022

MARIJUANA SUPPLY SOURCE ONLY AMONG MARIJUANA USERS:** In the past year, did you get your own marijuana from any of the following sources*:

	10th Grade	12th Grade
I bought it from someone who sells drugs	29%	39%
I gave a stranger money to buy it at a marijuana dispensary***	6%	3%
Someone gave it to me	62%	77%
A friend gave it to me	61%	66%
My parents WITH their permission	13%	22%
My older brother or sister gave it to me	11%	20%
An adult (other than my parents) WITH that adult's permission	16%	28%
My parents WITHOUT their permission	15%	18%
Someone else's medical marijuana prescription	5%	3%
My own medical marijuana prescription	2%	5%
# of Marijuana Users in the Past Year	56	65

*If you see an **N/R (Not Reported)** noted in this table, it means that *at least 50% of students skipped the question for no known reason*, making the results too biased to report.

**The list of supply sources is slightly different from prior years.

***New question added in 2022

PRESCRIPTION DRUG SOURCE TYPE ONLY AMONG PRESCRIPTION DRUG USERS: In the past year, did you get prescription drugs not prescribed to you from any of the following sources*:

	10th Grade	12th Grade
I bought them from someone (friend, relative, stranger, etc.)	0%	17%
Someone gave them to me	40%	33%
My parents gave them to me	40%	33%
Someone other than my parents gave them to me (friend, relative, friends' parent, etc.)	0%	0%
I took them from somewhere	20%	17%
I took them from home without the knowledge of my parents/guardians	20%	17%
I took them from someone else's home	0%	0%
# of Prescription Drug Users in the Past Year	5	6

*If you see an **N/R (Not Reported)** noted in this table, it means that *at least 50% of students skipped the question for no known reason*, making the results too biased to report

(4) Interpersonal Conflict, Violence, and Delinquency

DELINQUENCY: How many times in the past year (12 months) have you:

		Never	1-2 times	3-5 times	6+ times	Total
10th	Been in a physical fight	83%	15%	1%	2%	100%
	Carried a weapon such as a handgun, knife, or club	90%	4%	1%	4%	100%
	Sold illegal drugs	98%	1%	0%	1%	100%
	Been drunk or high at school	94%	2%	1%	3%	100%
12th	Been in a physical fight	91%	8%	1%	0%	100%
	Carried a weapon such as a handgun, knife, or club	88%	4%	2%	6%	100%
	Sold illegal drugs	96%	2%	0%	1%	100%
	Been drunk or high at school	87%	5%	1%	6%	100%

BULLYING EXPERIENCES: During the past 12 months, has another student at school:

	10th	12th
Bullied you by calling you names	23%	15%
Threatened to hurt you	15%	9%
Bullied you by hitting, punching, kicking, or pushing you	8%	5%
Bullied, harassed, or spread rumors about you on the Internet, social media, or through text messages	21%	16%
Ever bullied (reported at least 1 type of bullying)	33%	22%
Intensely bullied (reported all types of bullying)	4%	4%

BIAS-BASED BULLYING: In the past 12 months at school, how often have you been bullied, harassed, or made fun of because of:

		Never	1-2 times	3-5 times	6+ times	Total
10th	What someone assumed about your religion, sexual orientation, or race/ethnicity	78%	15%	4%	3%	100%
	Your appearance or a disability	75%	14%	6%	5%	100%
12th	What someone assumed about your religion, sexual orientation, or race/ethnicity	84%	9%	4%	3%	100%
	Your appearance or a disability	84%	8%	2%	6%	100%

DATING VIOLENCE: During the past 12 months, have any of the following been done by someone in a dating relationship with you:

		I have not begun to date	Yes	No	Not sure	Total
10th	Slapped, kicked, punched, hit, or threatened you	23%	4%	69%	4%	100%
	Put you down or tried to control you	23%	13%	62%	3%	100%
12th	Slapped, kicked, punched, hit, or threatened you	18%	4%	74%	5%	100%
	Put you down or tried to control you	18%	10%	66%	6%	100%

GAMBLING: During the past 12 months, how often have you bet/gambled for money in the following ways:

		Never	Less than once a month	1-3 times per month	Once a week or more	Total
10th	At a gambling machine in a bar, restaurant, gas station, or gambling establishment	98%	2%	0%	1%	100%
	Online (internet) gambling	94%	5%	1%	1%	100%
12th	At a gambling machine in a bar, restaurant, gas station, or gambling establishment	98%	2%	0%	0%	100%
	Online (internet) gambling	97%	2%	0%	0%	100%

GAMBLING: Calculated variable based on gambling options in the past 12 months (at a gambling machine, or online gambling):

		No gambling (machine, online)	At least one way (machine, online)	Both ways (machine, online)	Total
10th	Ways of gambling in the past 12 months (gambling machines, online)	92%	7%	1%	100%
12th	Ways of gambling in the past 12 months (gambling machines, online)	96%	3%	1%	100%

GAMBLING: In the past 12 months, have you ever:

		Yes	No	Total
10th	Felt bad about the amount of money you bet, or about what happens when you bet money	3%	97%	100%
	Gambled more than you had planned to	2%	98%	100%
12th	Felt bad about the amount of money you bet, or about what happens when you bet money	5%	95%	100%
	Gambled more than you had planned to	2%	98%	100%

GAMBLING: Calculated variable based on unwanted gambling experiences in the past 12 months (feeling bad about the money bet, or gambled more than planned):

		Experienced none (felt bad, gambled more)	Experienced at least one (felt bad or gambled more)	Experienced both (felt bad and gambled more)	Total
10th	Unwanted gambling experiences in the past 12 months (feeling bad, gambling more)	95%	4%	1%	100%
12th	Unwanted gambling experiences in the past 12 months (feeling bad, gambling more)	95%	4%	2%	100%

(5) Academic and School Experiences

SCHOOL ABSENCES: About how many days are you absent from school during an entire year:

	10th	12th
0-9 days	76%	77%
10-19 days	18%	17%
20-30 days	4%	4%
More than 30 days	2%	2%
Total	100%	100%

ACTIVITIES AND OPPORTUNITIES: In which of the following activities do you participate:

	10th		12th	
	%	N	%	N
School sports team	56%	185	46%	119
Other sports	36%	111	31%	77
School clubs	40%	125	38%	96
Service clubs or volunteer projects (e.g., Scouting, 4H)	20%	60	28%	68
Other activity clubs (e.g., Boys & Girls, YMCA, etc.)	13%	39	14%	33
Church youth group or other faith-based youth group	22%	65	16%	38

ACTIVITIES AND OPPORTUNITIES: Participation in activities:

	10th	12th
0 activities	16%	26%
1 activity	33%	28%
2 or more activities	51%	46%
Total	100%	100%

ACTIVITIES AND OPPORTUNITIES: On the average over the school year, how many hours per week do you work in a paid or unpaid job:

	10th	12th
None	74%	36%
5 or less hours	9%	6%
6 to 10 hours	7%	6%
11 to 15 hours	3%	15%
16 to 20 hours	1%	14%
21 to 25 hours	1%	10%
26 to 30 hours	1%	7%
More than 30 hours	2%	4%
Total	100%	100%

ACTIVITIES AND OPPORTUNITIES: Participation in activities and/or work:

	10th	12th
No activities and no work	12%	8%
No activities but work	4%	18%
At least one activity but no work	62%	28%
At least one activity and work	22%	46%
Total	100%	100%

ACADEMIC ACHIEVEMENT: Putting them all together, what were your grades like for the last year:

	10th	12th
Mostly A	23%	24%
Mostly A and B	33%	38%
Mostly B	4%	10%
Mostly B and C	21%	13%
Mostly C	5%	3%
Mostly C and D	9%	9%
Mostly D	2%	1%
Mostly F	2%	2%
Total	100%	100%

ACADEMIC EXPECTATIONS: How likely is it that you will complete a post high school program such as vocational training program, military service, community college, or 4-year college:

	10th	12th
Definitely will not	3%	8%
Probably will not	7%	6%
Probably will	29%	23%
Definitely will	44%	55%
Not sure	17%	8%
Total	100%	100%

SCHOOL CLIMATE/CARING ADULTS: At my school, there is a teacher or some other adult:

		Not at all true	A little true	Pretty much true	Very much true	Total
10th	Who really cares about me	5%	26%	32%	37%	100%
	Who notices when I'm not there	10%	22%	30%	37%	100%
	Who listens to me when I have something to say	4%	23%	33%	40%	100%
	Who notices if I have trouble learning something	13%	28%	30%	29%	100%
12th	Who really cares about me	11%	16%	33%	40%	100%
	Who notices when I'm not there	11%	23%	27%	38%	100%
	Who listens to me when I have something to say	9%	16%	33%	41%	100%
	Who notices if I have trouble learning something	14%	27%	31%	28%	100%

SCHOOL CLIMATE/HIGH EXPECTATIONS: At my school, there is a teacher or some other adult:

		Not at all true	A little true	Pretty much true	Very much true	Total
10th	Who tells me when I do a good job	9%	21%	32%	38%	100%
	Who always wants me to do my best	6%	14%	30%	49%	100%
	Who believes I will be a success	8%	18%	29%	45%	100%
	Who encourages me to work hard in school	6%	17%	33%	44%	100%
12th	Who tells me when I do a good job	13%	22%	31%	35%	100%
	Who always wants me to do my best	9%	17%	30%	45%	100%
	Who believes I will be a success	10%	20%	29%	41%	100%
	Who encourages me to work hard in school	10%	19%	31%	40%	100%

SCHOOL CLIMATE/MEANINGFUL PARTICIPATION: How true are the following statements:

		Not at all true	A little true	Pretty much true	Very much true	Total
10th	At school, I do interesting activities	13%	31%	34%	21%	100%
	At school, I help decide things like class activities or rules	34%	34%	20%	12%	100%
	At school, I do things that make a difference	31%	36%	19%	14%	100%
12th	At school, I do interesting activities	23%	28%	27%	22%	100%
	At school, I help decide things like class activities or rules	39%	32%	16%	13%	100%
	At school, I do things that make a difference	36%	31%	22%	11%	100%

SCHOOL CLIMATE/SCHOOL CONNECTEDNESS: How strongly do you agree or disagree with the following statements about your school:

		Strongly disagree	Disagree	Neither agree nor disagree	Agree	Strongly agree	Total
10th	I feel close to people at this school	10%	9%	21%	36%	24%	100%
	I am happy to be at this school	9%	11%	27%	37%	17%	100%
	I feel safe in my school	4%	11%	28%	39%	19%	100%
	The teachers at this school treat students fairly	5%	9%	25%	42%	19%	100%
12th	I feel close to people at this school	13%	15%	22%	31%	18%	100%
	I am happy to be at this school	13%	16%	30%	27%	14%	100%
	I feel safe in my school	9%	12%	28%	35%	16%	100%
	The teachers at this school treat students fairly	10%	11%	28%	35%	16%	100%

During the past 30 days, how many days did you not go to school because you felt you would be unsafe:

	10th	12th
0 days	79%	76%
1 day	11%	15%
2 or 3 days	7%	5%
4 or 5 days	1%	2%
6 or more days	2%	2%
Total	100%	100%

(6) Mental, Social, and Physical Health

During the past 12 months did you ever:

	10th		12th	
	%	N	%	N
Seriously consider attempting suicide	16%	50	13%	34
Feel so sad or hopeless almost every day for two weeks or more in a row that you stopped doing some usual activities	44%	148	42%	113

Is there an adult you know (other than your parent) you could talk to about important things in your life:

	No	Yes, one adult	Yes, more than one adult	Total
10th	14%	20%	65%	100%
12th	16%	22%	62%	100%

BMI (Body Mass Index) Categories based on CDC guidelines:

	10th		12th	
	%	N	%	N
Underweight	3%	7	3%	7
Healthy weight	75%	195	72%	152
Overweight	12%	32	18%	37
Obese	10%	27	7%	15
Total	100%	261	100%	211

Body Mass Index categories as calculated by self-reported height and weight

During the past 7 days, on how many days did you eat dinner at home with at least one of your parents or guardians:

	10th	12th
0 days	11%	13%
1 day	4%	6%
2 days	4%	6%
3 days	6%	8%
4 days	10%	10%
5 days	14%	15%
6 days	7%	9%
7 days	44%	34%
Total	100%	100%

During the past 7 days, how many times did you:

		0 times during the past 7 days	1 to 3 times during the past 7 days	4 to 6 times during the past 7 days	1 time per day	2 times per day	3 times per day	4 or more times per day	Total
10th	Eat fruit	5%	23%	26%	13%	19%	6%	7%	100%
	Eat vegetables	9%	31%	20%	13%	16%	5%	6%	100%
12th	Eat fruit	9%	22%	16%	14%	21%	7%	11%	100%
	Eat vegetables	8%	19%	21%	17%	19%	6%	10%	100%

During the past 30 days, how often did you go hungry because there was not enough food in your home:

	10th	12th
Never	68%	72%
Rarely	21%	17%
Sometimes	8%	9%
Most of the time	2%	1%
Always	1%	1%
Total	100%	100%

SCREEN TIME: On an average school day, how many hours do you spend on NON-SCHOOL RELATED "screen time" (e.g., TV, videos, streaming, gaming (Xbox, PlayStation, or internet-based games), smart phone use, texting, social media, or the Internet):

	10th	12th
No screen time on an average school day	2%	4%
Less than 2 hours per day	11%	14%
2-3 hours per day	29%	26%
4-6 hours per day	39%	39%
7 or more hours per day	20%	17%
Total	100%	100%

During the past 7 days, on how many days were you physically active for a total of at least 60 minutes per day:

	10th	12th
0 days	6%	11%
1 day	3%	4%
2 days	5%	6%
3 days	10%	8%
4 days	12%	14%
5 days	25%	18%
6 days	14%	14%
7 days	26%	26%
Total	100%	100%

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124

SENIOR HONORS NIGHT

May 4, 2022
7:00 p.m.



Christine Sefcik, Ed.D., Superintendent
Jeremy Schmidt, Principal

PROGRAM

Pledge of Allegiance

Logan Blancett
President, National Honor Society

Welcome

Jeremy Schmidt
Principal

Department Awards

Student Services Team

Perfect Attendance

Alexander Art
Melissa Flores
Samantha Morphew

English and Social Studies

English

Peyton Baisden

Emergent Bilingual Award

Sukhjot Sidhu

Journalism

Mariah Ona

Social Studies

Logan Blancett

Theater

Elena Hevrdejs

Yearbook

Anabelle DeFord

Fine and Performing Arts

Art

Paige Schiller

Music

Doreen Lavajo

Health and Wellness

Physical Education

Clayton Cerna
Jory Mendoza

Department Awards Continued

Career and Technical Education

Business	Tudor Pop
Family & Consumer Sciences	Valerie James
Technology Education	Ashley Klister

World Language

French	Lilian Jensen
Spanish	Cohen Oberg
Seal of Biliteracy	Clayton Cerna
	Clinton Cerna
	Isai Coronado
	Jasmine DeLuna
	Vanessa DeLuna
	Leonardo Huesca
	Chariel Melendez
	Cohen Oberg
	Luis Perez
	Jimena Ponce
	Emily Rodriguez
	Niko Rosales
	Ryan Rossini
	Jasmin Tapia
	Martin Trujillo
	Crystal Villegas
	Jasmine Zamora

Commendation Towards the Seal of Biliteracy	Isabella Hegland
	Corbin Leisner
	Victoria Love
	Erick Montoya
	Alyssa Negovetich
	Alexander Zaragoza

Community and State Awards

American Legion Good Citizen Award

Joseph Casino
Tristan Mesmer
Alyssa Negovetich
Samantha Morphew

Daughters of the American Revolution Good Citizen Award

Holly Garcia

Fox Lake Rotary—World Affairs Seminar

Logan Blancett
Jason DeYoung

Fred Loffredo Award

Bradley Berg
Charles Hamann
Jory Mendoza
Kyle Splitt

IHSA All-State Academic

Alyssa Negovetich

National Honor Society Certificate of Merit

Nayeli Valle

National Merit Scholarship

Logan Blancett

Outstanding Student Council Member

Shelby Swiercz

Scholarships

Grant Community High School Foundation

National Honor Society President	Logan Blancett
Student Council President	Alyssa Negovetich
Senior Class President	Joseph Casino

Organizational and Regional Scholarships

American Legion Auxiliary Scholarship	Jonathan Badua Trace Gold
B & B Coatings Scholarship	Shelby Swiercz
Big Hollow School District 38 Scholarship	Nia Meniffee Gabriel Walton
Chain O'Lakes Chamber of Commerce Scholarship	Sara Adcock Holly Garcia
Ferrigan Family Scholarship	Holly Garcia
Fox Lake Round Lake Area Rotary Club Scholarship	Peyton Baisden Gabriel Walton
Fox Lake Grade School District 114 Scholarship	Rylie Hall Camron Hinkle
Fox Lake Lions Club Scholarship	Kylie Whyte Vance Worklan
Fox Lake Volunteer Fire Department	Payton Green
Friends of STEM Scholarship	Joseph Casino Camron Hinkle

Organizational and Regional Scholarships Continued

Gavin Education Association Scholarship	Holly Garcia
Grant Booster Club Scholarship	Jonathan Badua Grace Bandemer Brooke Foreman Ashley Klister Audrey Mazur Alyssa Negovetich Jimena Ponce Kyle Splitt
Grant Council Lake County Federation of Teachers Union Scholarship	Madison Wallace
Grant Student Council-Christine Bronken Memorial Scholarship	Gabriel Walton
Grant Student Council-Liz Willding Memorial Scholarship	Shelby Swiercz
Ingleside Auto and Tire Scholarship	Jasmine Zamora
Kaz Family Scholarship	Vance Worklan
Keep It R.E.D. Scholarship	Lilian Jensen
Loffredo Family Scholarship	Christer Jorudd
Melinda Bowen Scholarship	Madison Wallace
Nehila Family Scholarship	Lilian Jensen Kylie Whyte
Superior Paving Scholarship	Kyle Splitt
Tough Guy Scholarship	Crystal Villegas

Commemorative Scholarships

Atkins Memorial Scholarship	Ariana Rotan
Bob and Bertie Miller Memorial Scholarship	Magali Escobedo
Bronken Family Memorial Scholarship	Logan Blancett
Daniel Graff Memorial Scholarship	Tony Cruz
Donald Wehrstein Memorial Scholarship	Zoe Feliciano
Elizabeth Anne Willding Memorial Varsity Volleyball Scholarship	Doreen Lavajo
Grant Memorial Scholarship	Kyle Splitt
Hamsher Memorial Scholarship	Violet Czerwinski
Paul and Joan Vickers Memorial Scholarship	Riley Hall
Susan Thandupurakal Memorial Scholarship	Peyton Baisden

Commemorative Scholarships

Bob and Bertie Miller Memorial Scholarship

Alberta “Bertie” Miller graduated from Grant Community High School with the Class of 1940. A lifelong resident of Ingleside, she and her husband, Robert “Bob” Miller raised six children, all of whom attended Grant Community High School in the 1960’s and 1970’s. Later in life, she watched three of her grandchildren graduate from Grant Community High School in the 2000’s. Bertie was employed by Gavin School District 37, Fox Lake school District 114, and later Grant Township. She proudly served as Grant Township Supervisor from 1979 until her retirement in 1992. In addition, she worked many Fox Lake community events as Mrs. Claus in retirement. A co-owner of Accurate Screw Company in Chicago, Bob was active in the community as a Little League baseball coach, a trustee for the Fox Lake Fire Protection District, a Gavin School Board member, and an officer in St. Bede Parish’s Knights of Columbus Council. Both Bob and Bertie valued their family, their community, and the spirit of service to others. This scholarship recognizes students with a strong commitment to helping others and giving back to the Grant community. The Miller family began this scholarship fund in their honor in 2022.

Bronken Family Memorial Scholarship

Jeff Bronken loved his family and loved his community. He was the owner of Inman Glass in Highland Park. Jeff was a beloved coach of baseball, basketball, and softball. He was an avid Blackhawks fan. Jeff will always be remembered as a kind, generous, and fun-loving man with a larger than life personality.

Christy Bronken passed away on December 19, 2009. Christy was a junior at Saint Norbert College and graduated from Grant Community High School in 2007. While attending Grant, Christy was involved in numerous activities which included a four-year membership in Student Council and president during her senior year. She was also in the National Honor Society and served as secretary during her senior year. Christy was a varsity cheerleader and also a member of the Dance Team. She was Student of the Month, T.E.A.M. member, and homecoming organizer as well as a class leader. Christy spent her summers as a lifeguard at the Round Lake Park District where she also taught swim lessons. She will always be remembered for her love of life and her kindness, but most of all she will be remembered for her smile.

Katie Bronken was a freshman at Grant when she passed away on March 26, 2014. In the short time she attended Grant, she was involved in several activities. She played Volleyball and had just made the Softball team. In addition to athletics, she was a member of the Student Council and also did the Freshman Boys Basketball statistics. Katie was a loyal friend who brought laughter and happiness to those around her. Katie was also an avid Blackhawks fan. Katie will always be remembered for her adventurous spirit, her love of music, her smile, and her infectious laughter.

Daniel Graff Memorial Scholarship

Daniel Graff grew up in the Grant community and was a 2005 graduate of Grant Community High School. He loved to learn from others through conversation. Keeping in line with Graff family tradition, he was a born entrepreneur with a big heart and a strong work ethic. When he put his mind to something, he would pursue it with his whole being. Daniel genuinely loved the time he spent with his classmates, his teachers, and was a friend to all in the Grant community. This scholarship is intended for students demonstrating financial need who embody Daniel’s spirit, his willingness to learn, and possess the same zeal for life in pursuit of their future endeavors. The Graff family began this scholarship fund in his honor in 2022.

Dwayne “Hoke” Atkins Memorial Scholarship

A native Nebraskan, Hoke relocated to northern Illinois after completing his college education. After a stint as an Army paratrooper in the 1950’s, he earned a bachelor’s degree from Wayne State Teacher College and a master’s degree from Northern Illinois University. Mr. Atkins began teaching mathematics at Grant Community High School in 1959. He impacted the lives of many students during his 34 years of teaching mathematics, retiring in 1993. Education was always very important to him, and Hoke admired those who improved themselves with education. A known storyteller with a unique sense of humor, Hoke left behind countless stories and his passion for life with his family. Fellow retired members of the Grant Teachers Union began a scholarship fund in his honor in 2022.

Commemorative Scholarships Continued

Elizabeth Anne Willding Memorial Varsity Volleyball Scholarship

The Elizabeth Anne Willding Memorial Varsity Volleyball Scholarship is awarded to the senior varsity volleyball player with the highest GPA in honor of Liz Willding and her passion for volleyball and education. Liz was born on July 27, 1987 and died before her senior year on July 14, 2004. She made a lasting impression on Grant High School through her participation in volleyball, National Honor Society, Student Council, the Performing Arts Society, choir, and as a student aide in the Guidance Department. Her accomplishments outside of the classroom and Grant High School included participation in Net Force Volleyball Club and many outstanding performances on the stage of PM&L Theatre in Antioch. During her junior year, Liz worked to develop a tutoring program, which she planned to coordinate with the Student Council. Her career goal was to become a pediatric plastic surgeon so that she could make a difference in the lives of children. Liz had a zest for life, people, and she always faced challenges head-on. She was an integral part of the Class of 2005, and her memory will be carried on through the Elizabeth Anne Willding Memorial Varsity Volleyball Scholarship.

Grant Memorial Scholarship Fund

The Grant Memorial Scholarship is in memory of Amelia Birdsell, John Hodge, Mark Warden and Louis Orr. These four wonderful people will not only be remembered by family and friends, but by the school community as well. Throughout the years many other teachers, students, and family members were remembered through this scholarship. There are too many to name at this time, but all of them are honored by the Grant Memorial Scholarship.

Paul and Joan Vickers Memorial Scholarship

This memorial scholarship was established in 1984 to honor Paul Vickers and as of 2009, the honor has been extended to include his wife Joan as well. Both Paul (a Grant alumnus) and Joan were supporters of the academic and athletic programs at GCHS. They were two of the many founders of WAGS (Wrestling Association of Grant High School), a program established to raise funds to support the Bulldog Wrestling Program. All four of Paul and Joan's children are alumni of Grant Community High School. Ron, Pat, Sheryl, and Tom, along with their families, continue to honor their parents and assist students with future academics through this scholarship.

The Hamsher Memorial Scholarship

Kenneth and Thelma Hamsher were former residents of Fox Lake for over 60 years. They believed that if you worked hard, believed in yourselves, and remembered that it wasn't where you started out but where you ended up that counted, nothing would keep you from realizing your dreams.

Presenters

Mr. Boyce Carsella
Ms. Margi DeFord
Dr. Dan Deligio
Ms. Sheryl Dempsey
Mr. Ryan Geist
Mr. Fritz Kazlauskys
Mr. Fred Loffredo
Ms. Veronica Lukemeyer
Dr. Nate Miller
Ms. Erin Notariano
Mr. Tim Oehrlein
Mr. Jeremy Schmidt
Mr. Blair Schoell
Ms. Jill Schroeder
Mr. Eric Taubery
Ms. Amber Timm
Ms. Hailey Tuohy
Ms. Amy Wood
Mr. Payton Rehling

Board of Education

Steve Hill

Kathy Kusiak

John Jared

Shelly Booth

Ivy Fleming

Ed Lescher

Bob Yanik

Out of State or Overnight Athletics Trip Request	
Name of Event	UW-Madison Team Camp
Coach in Charge	Anna Bartels and Andrea Weaver
Sport	Girls Basketball
Destination (City and State)	Wisconsin, Madison
Destination (Location of Event)	Kohl's Center at University of Wisconsin-Madison
Dates of Event	June 17-June 18
Description of the Event	This camp combines competition and instruction that will be conducted by the Badger coaching staff. The camp includes an NCAA initial eligibility session and an on-court learning session with the Badgers. This camp is open to any and all entrants that are part of a participating team. All camp locations will have professional health services staff on site. \$475 per High School or AAU team Check-in: Friday, June 17 from 9:00-10:00 AM at Kohl Center Gate A Check-out: Saturday, June 18 from 6:00-6:30 PM at Kohl Center Gate A
Number of student-athletes attending	10-12 Students (2-3 coaches)
Total cost of the trip	\$1,875
How will You Fund the Event	Boosters Wish List and Summer Camp Fundraiser
Value to the Athletes	This will allow the future Varsity Team to team bond before the season. It will also challenge them by competing against tougher teams, to increase their skill level. This is something we have done in the past and girls are looking forward to bringing it back post pandemic.
Names of Chaperones	Andrea Weaver, Anna Bartels, Cory Dooley
Date and Time Leaving for the Event	June 17 6AM
Date and Time Returning from the Event	June 18 8PM
Approval from Athletic Director	
Approval from Principal	

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

From: Varsity Girls Basketball Coach Ms. Anna Bartels

Date: April 18, 2022

Re: UW-Girls Basketball Camp June 17-18

Dear esteemed members of the Board of Education,

With summer quickly approaching, our girls basketball program is excited for summer camp to start. After a very successful season last year, we are hoping to continue this trend by broadening the exposure of our program. In past years, pre covid, we have been able to take our varsity team to a weekend overnight camp at the University of Wisconsin-Madison. Through this camp, our team gains necessary team bonding as well as the ability to strengthen their basketball skills as individuals and as a team. The camp runs from June 17-18. Check-in: Friday, June 17 from 9:00-10:00 AM and Check-out: Saturday, June 18 from 6:00-6:30 PM at Kohl Center Gate A. The camp is approximately 95 miles away from Grant Community High School.

Myself and Coach Andrea Weaver will be chaperoning the trip with the consent from the parents. We will follow all guidelines and protocols in order to put the student athletes' safety first. Coach Weaver and I are both trained to drive the white bus, and will use that as our transportation method. We will roughly leave here at 6am on Friday June 17th, and arrive back at 8:30 pm on Saturday June 18th. Therefore, we will stay in a hotel Friday night. We will have roughly 12 girls or less and two chaperones. This will require 4 rooms, putting 4 girls per room. In the past the University has had us stay in dorms, but due to the pandemic they no longer offer this accommodation. This camp will consist of a minimum of 4 games, costing \$475 for the team. Breakfast will be provided by the hotel.

We take great pride in our program and are looking forward to expanding the skills and culture in our teams. This is a camp the girls look forward to every year, and we can't wait to hear your decision on the approval. If you have any questions or concerns, please do not hesitate to reach out.

Sincerely,

Anna Bartels

A handwritten signature in black ink, appearing to read 'Anna Bartels', with a stylized, cursive script.

Girls Varsity Basketball Coach



The University of Wisconsin offers a variety of Girls Basketball Camps. Each of these camps have a different focus that will contribute to player development. The UW coaching staff will lead the instruction at each camp, with support from current and former members of the Badger Women's Basketball team. All sessions of Badger Sports Camps are open to any and all entrants, limited only by number, age, grade level and/or gender.

Summer 2022 Camp registration is now open! Click on the session below for detailed information.

Girls Basketball Team Camp - June 17 - 18

This camp combines competition and instruction that will be conducted by the Badger coaching staff. The camp includes an NCAA initial eligibility session and an on-court learning session with the Badgers. This camp is open to any and all entrants that are part of a participating team. All camp locations will have professional health services staff on site.

- **Coaches of interested teams should email badgercamps@athletics.wisc.edu to receive further instructions on how to register!**
- \$475 per High School or AAU team
- Check-in: Friday, June 17 from 9:00-10:00 AM at Kohl Center Gate A
- Check-out: Saturday, June 18 from 6:00-6:30 PM at Kohl Center Gate A
- Individuals must be part of an attending team in order to complete the online registration and attend this session.

REGISTRATION WILL CLOSE ON JUNE 16 OR WHEN MAXIMUM CAPACITY HAS BEEN REACHED!

Out of State or Overnight Athletics Trip Request	
Name of Event	Dance Team Union Summer Camp
Coach in Charge	Victoria Shifley, Julia Beard, Paige Gruber
Sport	Dance
Destination (City and State)	Bloomington, IL
Destination (Location of Event)	Illinois State University
Dates of Event	June 20-22, 2022
Description of the Event	Overnight camp where several teams across the state come together to learn routines, polish technique, receive feedback on performances, bond through team activities and showcase their school spirit.
Number of student-athletes attending	~30
Total cost of the trip	\$339 per dancer, \$319 per coach (approximately \$11,127)
How will You Fund the Event	Families cover the costs for athletes. Lou's Pizza Fundraising covers coaches.
Value to the Athletes	Athletes will learn halftime routines for games, community branding, school representation, athlete health and safety, leadership development, team bonding, and get expertise feedback on performances and technique.
Names of Chaperones	Victoria Shifley, Julia Beard, Paige Gruber
Date and Time Leaving for the Event	June 20th, approximately 6:00 am
Date and Time Returning from the Event	June 22, approximately 5:30 pm
Approval from Athletic Director	
Approval from Principal	

The Dance Team is requesting to attend the DTU Dance Camp at Illinois State University June 20-22. Three coaches and approximately 30 student-athletes will attend with costs offset by fundraising efforts and families paying the remaining costs.

DANCE TEAM UNION

HOME COMPETITIONS RULES & SCORESHEETS HISTORICAL RESULTS CAMPS DTU STORE More...

DRAFT UNITY CAMP SCHEDULE - CLICK THE ? ICONS FOR MORE INFO

DAY ONE

8:30 AM - 9:00 AM	REGISTRATION	
9:00 AM - 9:30 AM	CAMP INTRO & WARM-UP	
9:30 AM - 11:00 AM	LEARN SHOWCASE ROUTINE	?
11:00 AM - 12:00 PM	JAZZ DYNAMICS	?
12:00 PM - 1:30 PM	LUNCH BREAK	
1:30 PM - 2:00 PM	KICK & JUMP COMBO CLASS	?
2:00 PM - 3:30 PM	LEARN EVALUATION ROUTINE	?
3:30 PM - 4:00 PM	TRICKS CLASS	?
4:00 PM - 4:30 PM	REVIEW SHOWCASE ROUTINE	
4:30 PM - 5:00 PM	FLEXIBILITY	
5:00 PM - 6:30 PM	DINNER	
6:30 PM - 7:30 PM	SHOWCASE ROUTINE WORK	

7:30 PM - 8:00 PM**TEAM BONDING****8:00 PM - 8:05 PM****REVIEW THE NEXT DAY'S SCHEDULE****DRAFT UNITY CAMP SCHEDULE - CLICK THE ? ICONS FOR MORE INFO**

DAY TWO

9:00 AM - 9:30 AM**INTRO & WARM-UP & POMBO****9:30 AM - 10:30 AM****DTU GAMEDAY****10:30 AM - 11:30 AM****POM DYNAMICS****11:30 AM - 12:00 PM****KICKLINE CLASS****12:00 PM - 1:30 PM****LUNCH BREAK****1:30 PM - 2:00 PM****TURN COMBO CLASS****2:00 PM - 3:30 PM****BONUS ROUTINE****3:30 PM - 4:00 PM****REVIEW EVALUATION ROUTINE****4:00 PM - 5:00 PM****TEAM BONDING****5:00 PM - 6:30 PM****DINNER****6:30 PM - 7:00 PM****SHOWCASE ROUTINE WORK****7:00 PM - 7:30 PM****TEAM BONDING**

7:30 PM - 7:35 PM**REVIEW THE NEXT DAY'S SCHEDULE****DRAFT UNITY CAMP SCHEDULE - CLICK THE ? ICONS FOR MORE INFO**

DAY THREE

9:00 AM - 9:30 AM**INTRO & WARM-UP & TABATA****9:30 AM - 10:30 AM****HIP HOP DYNAMICS****10:30 AM - 10:50 AM****GAMEDAY REVIEW****10:50 AM - 11:10 AM****EVALUATION ROUTINE REVIEW****11:10 AM - 11:30 AM****SHOWCASE ROUTINE REVIEW****11:30 AM - 12:00 PM****TEAM BONDING****12:00 PM - 1:30 PM****LUNCH BREAK****1:30 PM - COMPLETE****DTU FAN SHOWCASE**

DTU Sponsors:

[Privacy Policy](#)[Terms Of Service](#)PO Box 1207
Nolensville, TN 37135

Out of State or Overnight Athletics Trip Request

Name of Event	Malacek Team Wrestling Camp		
Coach in Charge	Mark Jolcover		
Sport	Wrestling		
Destination (City and State)	Wisconsin Dells, Wisconsin		
Destination (Location of Event)	Chula Vista Resort: 1000 Chula Vista Pkwy, Wisconsin Dells, WI 53965		
Dates of Event	6/27-6/30		
Description of the Event	<p>The camp is hosted by the University of Wisconsin-Lacrosse and longtime Head Coach Dave Malacek. The camp entails 4 days of competitive wrestling and elite level technique. This year's clinicians are National Champ and University of Wisconsin Assistant Coach Seth Gross and Junior World Champion and current Wisconsin wrestler Braxton Amos. Athletes will receive anywhere from 20-30 matches during the 4-day span competing against wrestlers from across the country. Athletes will partake in team building exercises, have time to go to the water park with teammates, and create life long memories while building wrestling skills. This is one of the only times we have our entire team together prior to the wrestling season. We will spend time building relationships, setting individual goals, and team goals for this upcoming season.</p>		
Number of student-athletes attending	20-30		
Total cost of the trip	\$420 Per Athlete paid by family.		
How will You Fund the Event	Individual Families will pay for the event.		
Value to the Athletes	<p>The camp will serve as an incredible team bonding experience, while giving athletes the opportunity to gain valuable wrestling experience and the ability to compete in 20-30 live wrestling matches.</p>		
Names of Chaperones	Mark Jolcover, Michael Gaughan, Anthony Johnson		
Date and Time Leaving for the Event	6/27/22 Depart from Grant on bus around noon.		
Date and Time Returning from the Event	6/30/22 arrive back at grant on bus at about 2PM		
Approval from Athletic Director	<i>Thomas P. Ross</i>		
Approval from Principal			

<u>NAME OF ACTIVITY</u>	<u>ACTIVE 21-22</u>	<u>ACTIVE 22-23</u>	<u>2022-2023 SPONSOR(S)</u>
<u>Active Clubs</u>			
Academic Team	Yes	Yes	Chris Van Alstine/Justin Strebel
American Sign Language Club	Yes	Yes	Alana Stephens
Anime Club	Yes	Yes	Carrie Stump
Art Club	Yes	Yes	Kayla Rutkowski
Band Program	Yes	Yes	Ellen Skolar
Bass Fishing	Yes	Yes	Dave Blanke/Andy Flaker
Black Student Union	Yes	Yes	Will Schmadeke
Canine Connections Club	Yes	Yes	Cheryl Trevithick
Chess Team	Yes	Yes	Lori Lev/Will Schmadeke
Choir Program	Yes	Yes	Krista Koske
Debate Team	Yes	Yes	Max Boton
Disc Golf	Yes	Yes	Dave Heasley
Environmental Club	Yes	Yes	Marissa Myers/Andrea Kosmicki
eSports	Yes	Yes	Stephanie Ashmore/Dan Nitz
Fall Flags	Yes	Yes	Rita Gier
Fall Play	Yes	Yes	Beth Suehr (Director) Rodd Hansen (Set Director) Marissa Myers (Costumer)
FBLA	Yes	Yes	Jon Schaap
FCCLA	Yes	Yes	Patricia Pipikios
Fellowship of Christian Athletes	Yes	Yes	Chris Robinson
Film Club	Yes	Yes	Jeff Austin
Freshman Class	Yes	Yes	Allison Barker
Future Medical Professionals	Yes	Yes	Meghan McKinney
GSA	Yes	Yes	Jill Schroeder
Guitar Club	Yes	Yes	Luke Fischer
Intramurals	Yes	Yes	Amanda Bilbrey
Jazz Band	Yes	Yes	Ellen Skolar
Jazz Ensemble	Yes	Yes	Steve Avallone
Junior Class	Yes	Yes	Tracy Highley/Trish Crambes
Literary Magazine	Yes	Yes	Kristina Maestranzi

<u>NAME OF ACTIVITY</u>	<u>ACTIVE 21-22</u>	<u>ACTIVE 22-23</u>	<u>2022-2023 SPONSOR(S)</u>
Marching Band	Yes	Yes	Ellen Skolar (Director) Emily Torrey (Asst. Director)
Math Team	Yes	Yes	Eric Weinmann/Marty Grum
National Art Honor Society	Yes	Yes	Jeff Austin
National Honor Society	Yes	Yes	Katherine Sagritalo
Pep Band	Yes	Yes	Allison Barker
Science Club	Yes	Yes	Michael Anderson
Senior Class	Yes	Yes	Stephanie Lesperance/Nikki Frett
Snow Dogs	Yes	Yes	Maddie Lyon/Michelle Vendegna
Sophomore Class	Yes	Yes	Amy Gunsaulus
Special Olympics	Yes	Yes	Allison Barker
Speech Team	Yes	Yes	Trisha Crambes/Emmy Diana
Spring Musical	Yes	Yes	Jeff Austin (Director) Rodd Hansen (Set Director) Marissa Myers (Costumer) Ellen Skolar (Pit Orchestra Dir.) Krista Koske (Chorus Director)
Student Council	Yes	Yes	Payton Jordan
Table Tennis Club	Yes	Yes	Michael Anderson
Winter Guard	Yes	Yes	Rita Gier
<u>One-Time Events</u>			
Variety Show	Yes	Yes	Jeff Austin

<u>Inactive Clubs</u>			
Bulldog Strong	Inactive	Inactive	Not Applicable
Computer Science Club	Inactive	Inactive	Not Applicable
French Club	Yes	Inactive	Not Applicable
Gamers Club	Yes	Inactive	Not Applicable
Lacrosse Club	Yes	Inactive	Not Applicable
Robotics Club	Inactive	Inactive	Not Applicable
Spanish Club	Inactive	Inactive	Not Applicable
Woodworking Club	Inactive	Inactive	Not Applicable

FALL COACHING STAFF RECOMMENDATIONS 2022 - 2023

Head Varsity	Marissa Kelley	Sideline Cheer
Assistant	Katie Boyd	
Assistant	OPEN POSITION	
Head Varsity	Jeff Durlak	Boys and Girls Cross Country
Assistant	Nick Nenni	
Head Varsity	Vicki Shifley	Sideline Dance
Assistant	Paige Gruber	
Head Varsity	Tim Norwood	Football
Assistant	Kevin Art	
Assistant	James Buss	
Assistant	Tom Evans	
Assistant	Nick Jones	
Assistant	Pete Laubenstein	
Assistant	Chris Prostka	
Assistant	Ross Purchatzke	
Assistant	Dan Young	
Assistant	OPEN POSITION	
Head Varsity	John Eiduke	Boys Golf
Assistant	Matt Lukemeyer	
Head Varsity	AJ Havenga	Girls Golf
Assistant	Corey Hutcheson	
Head Varsity	Andy Flaker	Boys Soccer
Assistant	Ben Burnet	
Assistant	Chris Carlson	
Assistant	Maddie Lyon	
Head Varsity	Max Boton	Girls Tennis
Assistant	OPEN POSITION	
Head Varsity	Michele Keenan	Girls Volleyball
Assistant	OPEN POSITION	
Assistant	OPEN POSITION	
Assistant	OPEN POSITION	
Fall Event Coordinator	OPEN POSITION	

Jerome Peters
1519 N.North Ave
McHenry, IL 60050
April 4, 2022

Beth Reich
Grant High School
285 E Grand Ave
Fox Lake, IL 60020

Dear Beth Reich,

It's with a heavy heart that I submit my resignation with Grant High School. It's time for me to retire after all these years with Grant. I'm looking forward to spending time with my family, my grandchildren and great grandchildren.

My last day at Grant High School will be June 30 2022.

Sincerely,

A handwritten signature in cursive script that reads "Jerome Peters". The signature is written in dark ink and is positioned to the right of the word "Sincerely,".

Jerome Peters

Ross, Tom

From: Kujala, Kyle
Sent: Thursday, April 28, 2022 3:23 PM
To: Ross, Tom
Subject: Volleyball

Hi Tom,

I want to resign from coaching Girls Volleyball effective immediately. Thank you and the athletic department for giving me the opportunity to have coached for GCHS.

Kyle Kujala

Lexi Vesneske

5/12/22

Tom Ross

Athletic Director

Grant Cheerleading

Dear Tom Ross,

It is with regret that I tender my resignation from the Grant Cheerleading Program effective immediately, Coach Marissa asked that I stay on until someone is hired which I can of course do.

Unfortunately, with some recent family changes and occurrences it has forced me to put coaching to an end for now as I am unable to commit to the schedule as it conflicts with my children's schedules.

I am beyond grateful for the opportunity to have coached at Grant Highschool this past fall, it was an absolute blast and one of the best times I've ever had post my cheerleading career. I had let Coach Marissa know that I hope this won't be forever, I plan on volunteering as much as I can and still being there as much as I can I just can no longer take on the full responsibility as Assistant cheerleading coach. I offer my best wishes for the continued success of the Grant Cheerleading Program. Thank you for everything!

Sincerely,

Lexi Vesneske

Lynsea Volbrecht
23202 81st Street
Salem, Wisconsin 53168
04/20/2022

Tom Ross
Athletic Director
Grant Community High School
285 Grand Avenue
Fox Lake, Illinois 60020

Dear Tom Ross,

Please accept this letter as my notice of resignation from my position as a volleyball coach at the conclusion of the 2021-2022 school year. I am grateful for the knowledge and skills that I have gained through my involvement with your program, and I wish you all the best.

Sincerely,

Lynsea Volbrecht

To Tom Ross, Jeff Durlak, and whom it may concern,

This letter is to inform you that I will be resigning my position as the Assistant Boys and Girls Cross Country Coach effective August 8th, 2022. Please let me know if there is anything else you need from me.

A handwritten signature in black ink, appearing to read "N. Nenni".

5/13/2022

Nicholas Nenni

Miller, Nate

From: Miller, Nate
Sent: Tuesday, March 15, 2022 9:47 AM
To: ABartels
Subject: RE: 2022-2023 Lacrosse Club Sponsorship

Completely understand. Thanks for getting back to me, Anna. We will post the position in conjunction with teaching positions for 2022-2023 later this month.

Nate



Nathan Miller, Ed.D.
Pronouns: he/him/his
Assistant Principal- Student Operations
Grant Community High School
285 East Grand Avenue, Fox Lake, IL, 60020
847.973.3407 (direct)
www.grantbulldogs.org

From: ABartels
Sent: Tuesday, March 15, 2022 9:21 AM
To: Miller, Nate <nmiller@grantbulldogs.org>
Subject: Re: 2022-2023 Lacrosse Club Sponsorship

Nate-

I will not be returning as the lacrosse club sponsor next year. I have proposed and worked hard to get girls lacrosse a team sport, but without being able to participate in anything competitive whether it is a school sport or simply a competitive club makes it difficult to gain participation. Many girls who want to participate are athletes and chose a different sport during the Spring season due to lacrosse not being an option. Holding a club where we only have enough players to pass the ball and condition is very hard to do when lacrosse is a 12-player sport. We have all the equipment needed to create a team one day and I truly hope we could turn it into a sport alongside boy's lacrosse.

Best,



Anna Bartels

Math Teacher

Varsity Girls' Basketball Coach

Lacrosse Club Sponsor

Phone: 847-587-2561 ext. 3734

Email: abartels@grantbulldogs.org

From: Miller, Nate <nmiller@grantbulldogs.org>
Sent: Friday, March 11, 2022 1:03 PM

Miller, Nate

From: jmitchell
Sent: Wednesday, March 23, 2022 11:31 AM
To: Miller, Nate
Subject: Re: 2022-2023 ASL Club Sponsorship

Hi Nate,

I would like to step down from my position of supervising the ASL club. I'm looking at going back to school and would like to focus on that next year.

Thank you,



Jessica Mitchell
Special Education Teacher
Grant Community High School
285 East Grand Avenue, Fox Lake, IL, 60020
847.587.2561 ext. 3767
www.grantbulldogs.org

From: Miller, Nate <nmliller@grantbulldogs.org>
Sent: Wednesday, March 23, 2022 10:24 AM
To: jmitchell <jmitchell@grantbulldogs.org>
Subject: RE: 2022-2023 ASL Club Sponsorship

Hi Jessica,

Let me know if you'd like to discuss this in the near future. Thanks!

Nate



Nathan Miller, Ed.D.
Pronouns: he/him/his
Assistant Principal- Student Operations
Grant Community High School
285 East Grand Avenue, Fox Lake, IL, 60020
847.973.3407 (direct)
www.grantbulldogs.org

From: Miller, Nate
Sent: Friday, March 11, 2022 12:54 PM
To: jmitchell <jmitchell@grantbulldogs.org>
Subject: 2022-2023 ASL Club Sponsorship

Hi Jessica,

On April 21, 2022, I intend to take forward sponsor recommendations for 2022-2023 to the Board of Education for all student co-curricular activities. As current sponsor(s), you have the opportunity to return in your current role(s) for next year. If you'd like to continue in this capacity, please reply to me with "YES" by March 25, 2022. If you'd like to step

Miller, Nate

From: Gaura, Ashley
Sent: Friday, March 11, 2022 1:29 PM
To: Miller, Nate
Subject: Re: 2022-2023 Freshman Class Sponsorship

I'd like to resign from Freshman Class Council. I can't get enough students (or any) to join without 8th grade enrollment night, and planning events is too hard with no students. I'd love to find someone who has more connections to freshman students take it over.

Thank you!

From: Miller, Nate <nmliller@grantbulldogs.org>
Sent: Friday, March 11, 2022 1:12 PM
To: Gaura, Ashley <agaura@grantbulldogs.org>
Subject: 2022-2023 Freshman Class Sponsorship

Hi Ashley,

On April 21, 2022, I intend to take forward sponsor recommendations for 2022-2023 to the Board of Education for all student co-curricular activities. As current sponsor(s), you have the opportunity to return in your current role(s) for next year. If you'd like to continue in this capacity, please reply to me with "YES" by March 25, 2022. If you'd like to step away from this role, please reply to me with "NO" by March 25, 2022. If you are unsure about returning, let's set up a short meeting to discuss your reasons. If there's something that I can do to make you feel more efficient or more effective, I'm willing to help out where I can to keep you on board.

If you are resigning from your position, please compose a short 1-2 sentence email to me indicating your desire to resign from the position at the end of the 2021-2022 school year and I'll post the vacancy soon. We hope to post all co-curricular openings by the end of the month to align with staffing hires for 2022-2023. Thanks for all that you do for our kids!

Nate



Nathan Miller, Ed.D.
Pronouns: he/him/his
Assistant Principal- Student Operations
Grant Community High School
285 East Grand Avenue, Fox Lake, IL, 60020
847.973.3407 (direct)
www.grantbulldogs.org

Miller, Nate

From: Wintersteen, Shea
Sent: Friday, March 11, 2022 2:16 PM
To: Miller, Nate
Subject: Re: 2022-2023 Table Tennis Sponsorship

No

I will be unable to sponsor the table tennis club for the 2022-2023 school year due to increased time commitments needed in my family life.

From: Miller, Nate <nmler@grantbulldogs.org>
Sent: Friday, March 11, 2022 1:09 PM
To: Wintersteen, Shea <swintersteen@grantbulldogs.org>
Subject: 2022-2023 Table Tennis Sponsorship

Hi Shea,

On April 21, 2022, I intend to take forward sponsor recommendations for 2022-2023 to the Board of Education for all student co-curricular activities. As current sponsor(s), you have the opportunity to return in your current role(s) for next year. If you'd like to continue in this capacity, please reply to me with "YES" by March 25, 2022. If you'd like to step away from this role, please reply to me with "NO" by March 25, 2022. If you are unsure about returning, let's set up a short meeting to discuss your reasons. If there's something that I can do to make you feel more efficient or more effective, I'm willing to help out where I can to keep you on board.

If you are resigning from your position, please compose a short 1-2 sentence email to me indicating your desire to resign from the position at the end of the 2021-2022 school year and I'll post the vacancy soon. We hope to post all co-curricular openings by the end of the month to align with staffing hires for 2022-2023. Thanks for all that you do for our kids!

Nate



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Assistant Principal- Student Operations
Grant Community High School
285 East Grand Avenue, Fox Lake, IL, 60020
847.973.3407 (direct)
www.grantbulldogs.org

Miller, Nate

From: Austin, Jeffrey
Sent: Thursday, February 17, 2022 4:32 PM
To: Miller, Nate; Bible, Lonnie
Subject: Resignation as Snowdogs sponsor

Gentlemen,

It has been a great twelve years, but I am hanging up my board. Effective immediately I am stepping down as the sponsor of the Snowdogs.

I highly recommend Madeline Lyon as a suitable replacement as the Snowdogs sponsor. Maddie Lyon has been shadowing me for the past two seasons, She knows the routine and she has been volunteering her Friday nights to help me ensure the safety of our students at Alpine valley ski resort. She has expressed interest in taking the club over and I trust her responsibility and candor in taking the Snowdogs into the future.

Respectfully,

Jeffrey Austin

Miller, Nate

From: Nitz, Daniel
Sent: Friday, March 11, 2022 2:24 PM
To: Miller, Nate
Subject: Re: 2022-2023 Gamers Club Sponsorship

Hi Nate,

I am unable to be a sponsor for Gamer's Club for the 2022-2023 school year. With starting a family, I am unable to devote the time needed to run two clubs.



Daniel Nitz
English Teacher
Special Education Teacher
Grant Community High School
285 East Grand Avenue, Fox Lake, IL, 60020
847-973-3489
www.grantbulldogs.org

From: Miller, Nate <nmler@grantbulldogs.org>
Sent: Friday, March 11, 2022 1:04 PM
To: Nitz, Daniel <DNitz@grantbulldogs.org>
Subject: 2022-2023 Gamers Club Sponsorship

Hi Dan,

On April 21, 2022, I intend to take forward sponsor recommendations for 2022-2023 to the Board of Education for all student co-curricular activities. As current sponsor(s), you have the opportunity to return in your current role(s) for next year. If you'd like to continue in this capacity, please reply to me with "YES" by March 25, 2022. If you'd like to step away from this role, please reply to me with "NO" by March 25, 2022. If you are unsure about returning, let's set up a short meeting to discuss your reasons. If there's something that I can do to make you feel more efficient or more effective, I'm willing to help out where I can to keep you on board.

If you are resigning from your position, please compose a short 1-2 sentence email to me indicating your desire to resign from the position at the end of the 2021-2022 school year and I'll post the vacancy soon. We hope to post all co-curricular openings by the end of the month to align with staffing hires for 2022-2023. Thanks for all that you do for our kids!

Nate

Miller, Nate

From: Beth Oberfoell <basuehr@yahoo.com>
Sent: Wednesday, April 13, 2022 9:54 AM
To: Miller, Nate
Subject: Spring Musical relinquish

I am writing to relinquish my director responsibilities for the spring musical for next school year.

I will be applying to resume my duties as the fall play director for next year instead.

Thank you for these opportunities,

Beth Suehr

Olk, Kris

From: Sefcik, Christine
Sent: Thursday, May 12, 2022 9:49 AM
To: Olk, Kris
Subject: FW: Resignation

From: Rose <rcraigtyler@gmail.com>
Sent: Thursday, May 12, 2022 9:32 AM
To: Miller, Nate <nmiller@grantbulldogs.org>
Cc: Skolar, Ellen <ESkolar@grantbulldogs.org>
Subject: Resignation

Good Morning,

I am writing to formally resign from my position as assistant marching band director at Grant Community High School. I have enjoyed working with the ensemble for the past five years and wish you all the best.

Rose Tyler (*she/her/hers*)
Band Director
Matthews Middle School
Island Lake, IL

FAMILY AND MEDICAL LEAVE REQUEST FORM

Name: **Stefano Avallone**

Title: **School Counselor**

Seniority Date: **8/18/2011**

Date of Request: **4/18/2022**

PURPOSE OF LEAVE (check one):

☐

Birth of Child

☐

Expected placement of child for adoption

☐

Expected placement of child for foster care

☐

Serious illness of family member

Name of family member: _____

Relationship to employee: _____

☒

Employee's serious illness

LEAVE DATES Beginning: **April 18, 2022** Ending: **June 1, 2022**

TYPE OF LEAVE (check one):

☒

Continuous

☐

Intermittent basis

Schedule requested: _____

☐

Reduced schedule

Schedule requested: _____

This form is to be completed either by the employee requesting leave or the employer's designated representative to whom the request is made. Attach any written leave requests from the employee to this form.



Grant Community High School District 124

285 East Grand Avenue, Fox Lake, Illinois 60020

847-587-2561 · fax 847-587-2991

Christine A. Sefcik, Ed.D.
Superintendent

Jeremy N. Schmidt
Principal

Beth A. Reich
Business Manager

FAMILY AND MEDICAL LEAVE REQUEST APPROVAL FORM

TO: Stefano Avallone

The Board of Education is in receipt of your request for a leave pursuant to the federal Family and Medical Leave Act (the "Act") of 1993. This is to notify you that your leave request has been granted. Your leave is scheduled to **begin on April 18, 2022** and is scheduled to **end on June 1, 2022**. The stated purpose for your leave is **employee's serious illness** and it will be taken on the following basis:

- ☒ Continuous basis
- ☐ Intermittent basis
Schedule of leave: _____
- ☐ Reduced schedule
Schedule of leave: _____

This is also to notify you that the Board will require you to substitute NA (days) (weeks) of your accrued paid NA time for NA (days) (weeks) of your unpaid FMLA leave.

President, Board of Education

Date

FAMILY AND MEDICAL LEAVE REQUEST FORM

Name: **Kim Schmidt**

Title: **Bus Driver**

Seniority Date: **1/28/2020**

Date of Request: **April 5, 2022**

PURPOSE OF LEAVE (check one):

☐

Birth of Child

☐

Expected placement of child for adoption

☐

Expected placement of child for foster care

☐

Serious illness of family member

Name of family member: _____

Relationship to employee: _____

☒

Employee's serious illness

LEAVE DATES Beginning: **May 2, 2022**

Ending: **May 20, 2022**

TYPE OF LEAVE (check one):

☒

Continuous

☐

Intermittent basis

Schedule requested: _____

☐

Reduced schedule

Schedule requested: _____

This form is to be completed either by the employee requesting leave or the employer's designated representative to whom the request is made. Attach any written leave requests from the employee to this form.



Grant Community High School District 124

285 East Grand Avenue, Fox Lake, Illinois 60020

847-587-2561 · fax 847-587-2991

Christine A. Sefcik, Ed.D.
Superintendent

Jeremy N. Schmidt
Principal

Beth A. Reich
Business Manager

FAMILY AND MEDICAL LEAVE REQUEST APPROVAL FORM

TO: Kim Schmidt

The Board of Education is in receipt of your request for a leave pursuant to the federal Family and Medical Leave Act (the "Act") of 1993. This is to notify you that your leave request has been granted. Your leave is scheduled to **begin on May 2, 2022** and is scheduled to **end on May 20, 2022**. The stated purpose for your leave is **employee's serious illness** and it will be taken on the following basis:

☒

Continuous basis

☐

Intermittent basis

Schedule of leave: _____

☐

Reduced schedule

Schedule of leave: _____

This is also to notify you that the Board will require you to substitute NA (days) (weeks) of your accrued paid NA time for NA (days) (weeks) of your unpaid FMLA leave.

President, Board of Education

Date

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

Summer School

Summer School 2022 outreach, enrollment, and curriculum development continues as the first day of summer school, June 6, is rapidly approaching. Initial sections have been determined and staff have been notified of assignments. Fortunately, again all but two positions have been filled by Grant faculty members. Grant staff members continue to reach out to students who qualified for Summer Academy or need to recover credits and encourage them to enroll. Participation is down this year, but these concerted enrollment efforts will continue up until the first day of summer school.

Student Recognition

- **National Art Honor Society Induction:** On May 12, Grant's chapter of NAHS inducted 30 new members into its ranks. The event included speeches, member recognition, inductions, a gallery display, and refreshments.
- **Seal of Biliteracy:** As I have previously reported, The Seal of Biliteracy is an award high schools may give in collaboration with the State of Illinois to students who have studied and attained proficiency in two or more languages by high school graduation. The Seal of Biliteracy encourages students to pursue biliteracy, honors the skills our students attain, and highlights skills that are attractive to future employers and college admissions offices.

Students may qualify for the Seal of Biliteracy by showing proficiency in the English language as well as proficiency in another language (Spanish or French). To prove proficiency, students must adequately demonstrate their skills via scores earned on Advanced Placement (AP) Spanish Tests and Assessment of Performance toward Proficiency in Languages (AAPPL) Tests.

After much work and preparation, this is our first class of graduating seniors who have the opportunity to receive the honor. I am pleased to report that an impressive 25 students earned the recognition.

Students who earned the designation for the Seal of Biliteracy were recognized at Honors Night, will see an official stamp on their diplomas, and will have it documented on their official transcripts as well.

Student Activities

- **Wellness Fair:** On April 20, Amanda Billbrey and our PBIS team facilitated the 5th annual Wellness Fair. The goal of the fair is to foster an awareness of and provide resources for students to live healthy lifestyles. Booths are entirely student-created and covered topics from hydration, to substance abuse, to physical activity, to health eating on a budget. All students got to visit the fair during their PE class and earned prizes for participation.
- **Pep Assembly:** We were able to host our first in-person pep assembly for the entire student body on April 29. Performances were given by the Winter Guard, the Grant Band, and a special Dance Team number. Recognition was given to winter athletic and activity accomplishments, spring athletic and activity participation, the Prom Court was announced, the famed Rock, Paper, Scissors Finals Competition was held, and the coveted Bulldog Cup was awarded to the Junior Class.
- **8th Grade Activity Fair:** On May 2, from 7:00-8:00 pm, we hosted an 8th Grade Activity Fair in the East Gym. All incoming freshmen and their guardians were invited to come and meet coaches, sponsors, and current student participants. The goal of this event was to connect future parents and students with the many clubs and sports offered at Grant. In addition to the many club/sport representatives who welcomed students into the building, the Bulldog Boosters ran a spirit wear sale, and PBIS representatives met with families about how Bulldogs Keep it RED. Participation was strong, and the feedback from families and coaches was positive.
- **Prom:** On May 6, we successfully hosted our traditional in-person Prom at Belvedere Banquets in Elk Grove Village. Students checked-in at the Fieldhouse, rode coach buses, ate a delicious three-course meal, took photos, and danced the night away with 652 of their closest friends.

Graduation

Graduation will be held on May 22, 2022 at 2:00 p.m. in the Fieldhouse. Tickets, caps, and gowns were distributed beginning on May 2. Mandatory graduation rehearsal will be at 12:00 p.m. on May 20. Following rehearsal, we host a viewing of the senior video in the Fieldhouse. Once again this year, we will offer a live stream of the Graduation ceremony on Grant's homepage. After a few years of alternative ceremonies, we look forward to a return to our traditional celebration format.

IHC Job 22002
Grant High School - Parking Lot Renovations

RFP Sent:	8
Requested Plans and Specs	9
Sent Bid	1

TRADE PACKAGE 26B: Electrical for Parking Lot Lighting

Contractor	Bid Bond	ADD #1	Base Bid
Carey Electric	X	X	\$96,020.00

*** Apparent low bidder**



May 12, 2022

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

Re: 2022 New Parking Lot; 248 E. Grand Avenue
Bid Release 2

Dear Mrs. Reich and Members of the Board of Education

On May 10, 2022 at 11:00 a.m., we received bids for Bid Release 2; New Parking Lot at 248 E. Grand Avenue. The trade packages that were bid include: Trade Package 26b; Site Electrical Work and Trade Package 31b; Parking Lot Improvements. The bid release was advertised in local publications more than ten days prior to the bid opening.

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

At this time we recommend the award of Trade Package 26b: Site Electrical Work since the light poles require a 12 to 16 week lead time and Com-Ed new service needs to be coordinated.

Trade Package 26b: Site Electrical Work

Eighteen contractors were directly solicited; nine contractors requested and received documents and there was one responsive bid.

The low responsive bid is from Carey Electric Contracting, LLC of McHenry, IL in the amount of \$ 96,020.00. Carey Electric Contracting, LLC is a reputable, local contractor who has worked in the School District before. They have been in business for 99 years. They have a complete bid and are capable of completing the project.

Therefore, we recommend award of Trade Package 26b to Carey Electric Contracting, LLC of McHenry, IL in the amount of \$ 96,020.00.

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

Sincerely,
IHC Construction Companies LLC

A handwritten signature in black ink, reading 'Diane Papenhouse', is written over a horizontal line.

Diane Papenhouse
Sr. Project Manager

Attachments:
Bid Tabulation Sheets

IHC Job 22002
Grant High School - Parking Lot Renovations
Bid Release #02

RFP Sent:	20
Requested Plans and Specs	15
Sent Bid	5

TRADE PACKAGE 31B: Parking Lot Improvements

Contractor	Bid Bond	ADD #1	Base Bid	Unit Price Allowance 31b-1	Unit Price Allowance 31b-2	Unit Price Allowance 31b-3	Base Bid Plus Total Unit Price Allowances	Unit Price Allowance 31b-4
Chadwick Contracting Co.	X	X	\$215,000.00	\$35.00 \$28,000	\$23.00 \$18,400	\$30.00 \$24,000	\$285,400.00	\$6.00
Schroeder Asphalt	X	X	\$295,000.00	\$20.00 \$16,000	\$20.00 \$16,000	\$20.00 \$16,000	\$343,000.00	\$3.00
DK Contractors	X	X	\$298,522.00	\$28.00 \$22,400	\$26.00 \$20,800	\$33.00 \$26,400	\$368,122.00	\$3.00
Maneval Construction	X	X	\$313,200.00	\$48.00 38,400	\$34 \$27,200	\$38.00 \$30,400	\$409,200.00	\$2.50
Superior Paving	X	X	\$356,900.00	\$28.75 \$23,000	\$24.00 \$19,200	\$26.00 \$20,800	\$419,000.00	\$1.50

Mistake in bid

To: Diane Papenhouse (IHC)

From: Rob Parrish (Chadwick Contracting)

RE: Grant Community High School Parking Lot Improvements Trade Package 31b

Diane,

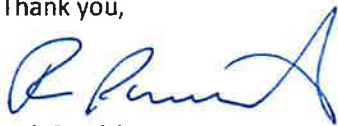
Chadwick Contracting asks to have the proposal submitted for sealed bid on May 10th, 2022 to the Grant Community School District 124 "New Parking Lot, Bid Release 2" withdrawn.

Upon review of our low bid, we have discovered our bid to be incomplete. Our bid did not include the Decorative cedar fencing on the landscape drawings. Unfortunately, with the applied value of \$18,500.00 for the fencing we still would have been your low bidder. We can not absorb that cost in our lump sum bid.

Thank you for the opportunity to bid your work. I am sorry for any inconvenience this may cause you or the school district.

Good Luck on your project.

Thank you,



Rob Parrish



Observations & Recommendations for

Grant Community High School

From Quest Food Management Services



Contents

Initial Proposal	4
Discovery	7
Recommendations	12
Sample Menus	20
Ongoing Consulting	34



About Quest

Quest Food Service Management Services began operations in Chicagoland, serving K-12 institutions, over 35 years ago with a focus on providing fresh food and intensely personal service.

Today, we have grown to over \$70M in annual revenue through our partnerships with over 80 K-12 clients in and around Chicagoland, roughly two-thirds of whom are public schools. We serve schools participating in the National School Lunch Program (NSLP), public schools outside of the National School Lunch Program (NSLP), private schools, colleges/universities, and business and industry clients. We have a depth of experience in facility and equipment design and construction, offer a wealth of expertise in nutrition, marketing, food safety and sanitation, staff management and community building.

Specifically, we provide consulting to several self-operated school districts in the Chicago metro area, including Lake Forest High School D115, JS Morton High School D201, Minooka K-8 Schools D111, and Prairie Hills D144. In these relationships, the District employs the non-exempt staff, pays all invoices, and maintains ultimate control of the program.

We provide the professional oversight, menu/nutrition guidance, purchasing direction, culinary training, facility planning and recommendations, and a myriad of other supports to help execute high quality food service programs.

We have grown to this level through a thoughtful growth strategy focused on an ability to deliver what we promise and selecting the right clients to work with, and by staying true to our core founding principles. Our vision statement today is to “build the most enduring relationships in the industry by what we do and how we do it”, and our mission statement is to “provide the communities we serve with fresh, high-quality food, exceptional responsiveness and intensely personal service.”

Integrity: We do the right thing at all times.

Responsiveness: We listen and respond quickly to provide you with the best solutions.

Accountability: We do what we say we will do and accept responsibility for the results.

Respect: We treat others better than we expect to be treated ourselves.

Excellence: We deliver the best experience possible.

Initial Proposal



Proposed Scope of Work

Quest proposed a tiered approach to a food service program review that would allow the District to partner with us to evaluate the program at a high level over a short period of time to a more in-depth review over a more extended period of time. As we are unsure of the District's ultimate needs and desires moving forward with the plan, we hope this approach provides a sense of the flexible nature of our approach and desire to meet the District's needs.

15-20 business days of work, to include on-site evaluations and off-site document review.

Program Standards

- Basic safety & sanitation audit of the food service environment, including staff behaviors.
- Menu review & suggestions to evaluate opportunities for more contemporary, fresh and diverse options.
- Review & evaluation of the food service facility and equipment, with suggestions on cleaning, preventative maintenance and replacement needs.
- Evaluation of staff uniforms and presentation to ensure the most professional presentation and appearance possible to inspire the confidence of the GCHS community.

Program Analysis

- High level financial review & comments on program performance.
- In-depth onsite evaluation of production habits of the staff, to include: staffing levels, current scheduling practices, staff skill set & training needs, review of production records, etc.
- Labor analysis to evaluate pay rates and benefits of food service positions v. market rates.
- Evaluation of student throughput & recommendations to increase efficiency and decrease wait times.
- Audit of fresh v. processed foods used in program, and suggestions on opportunities to utilize more fresh food.
- Detailed safety & sanitation audit to evaluate record keeping practices, food recall policies/practices in place, as well as items identified in basic audit above.
- Purchasing analysis to identify products purchased and price for top/most frequently used items, vendors utilized, payment terms, credit management process, etc.

Program Longevity

- Food service program merchandising & signage review and suggestions for enhancements.
- Review of job descriptions, organizational chart & suggestions.
- Retail pricing evaluation & suggestions.
- Purchasing analysis to identify products purchased and price for top/most frequently used items, vendors utilized, payment terms, credit management process, etc.
- Feasibility study for the District to go off the National School Lunch Program (NSLP).



Proposed Deliverables

- Sanitation audit findings and recommended corrective actions.
- Analysis of and recommendations to enhance menu to provide more popular, fresh and contemporary options.
- Analysis of and recommendations for regular cleaning schedule (i.e. daily/weekly/monthly/annually) and recommendations on equipment life expectancy and replacement considerations.
- Analysis of and recommendations on staff uniform enhancements.
- Analysis of and review of financial performance and comparison to similar/peer districts to highlight opportunities and successes.
- Recommendations for staffing schedule and level (headcount), staff training needs, improving production habits and efficiency, and improving record keeping to ensure efficient food production.
- Comparison of current positions and pay/benefits v. current market rates.
- Analysis of and recommendations to improve student throughput, including means in which food is displayed/prepared, line queuing/flow, etc.
- Analysis of amount of processed foods used in the program and detailed recommendations to bring in fresh product to replace those products.
- In-depth analysis of food safety and sanitation practices, recommended corrective actions; review of food recall policies and procedures and record keeping processes and recommended adjustments.
- Analysis of purchasing habits and processes and recommendations to purchase more efficiently and purchase better products.
- Analysis of current merchandising and signage practices and recommendations to improve customer appeal of food service space.
- Analysis of org chart, job descriptions and recommendations on how to best structure and evaluate work force.
- Analysis of current pricing matrix and recommendations for changes to increase student purchases and improve margins.
- Financial analysis of non-NSLP program transition, based on years of experience transitioning other high schools off the program.
- Community survey to publish to gauge interest in non-NSLP options, portion sizes, quantities, etc.
- Sample menus and concept ideas for non-NSLP program design.
- Draft pricing recommendations for non-NSLP program design.

Discovery



Program Standards

Proposed Scope of Work:

- Basic safety & sanitation audit of the food service environment, including staff behaviors.
- Menu review & suggestions to evaluate opportunities for more contemporary, fresh and diverse options.
- Review & evaluation of the food service facility and equipment, with suggestions on cleaning, preventative maintenance and replacement needs.
- Evaluation of staff uniforms and presentation to ensure the most professional presentation and appearance possible to inspire the confidence of the GCHS community.

Observations:

- **Basic Safety & Sanitation**
 - » Notably one of the cleanest kitchens we have come into.
 - » Dish process needs to be reviewed, using too many steps – 3 compartment sink, then into the dish machine.
 - » Staff is currently using sanitizer sprays and wipes over green and red sanitizer buckets.
- **Menu Review**
 - » Breakfast menu is very basic - very limited options served for the entire month. No day to day variety.
 - » Menu is predominantly composed of convenience (heat & eat) style items.
 - » Three week cycle menu, we consider this a short cycle for a high school program.
 - » We observed some items that are non-compliant (i.e. pop-tarts are not whole grain).
 - » Entrees lack variety, choice, and fresh food.
 - » Pizza from Dominos is served as one of two entrees every day.
 - » Fruit and vegetable offerings are limited to one option daily.
 - » Very limited a la carte offerings for students.
 - » Entree pairings could be sold a la carte (i.e. potato chips are being served as a side versus being sold as a retail item).
- **Facility & Equipment**
 - » Very clean facility and equipment.
 - » All equipment necessary to offer robust & expansive program is present in the kitchen.
 - » Existing service lines have self service capabilities, currently being used as a traditional serving line.
 - » Not all points of service are being utilized.
- **Staff Appearance**
 - » Staff were wearing school colors.

Program Analysis

Proposed Scope of Work

- High level financial review & comments on program performance.
- In-depth onsite evaluation of production habits of the staff, to include: staffing levels, current scheduling practices, staff skill set & training needs, review of production records, etc.
- Labor analysis to evaluate pay rates and benefits of food service positions v. market rates.
- Evaluation of student throughput & recommendations to increase efficiency and decrease wait times.
- Audit of fresh v. processed foods used in program, and suggestions on opportunities to utilize more fresh food.
- Detailed safety & sanitation audit to evaluate record keeping practices, food recall policies/practices in place, as well as items identified in basic audit above.
- Purchasing analysis to identify products purchased and price for top/most frequently used items, vendors utilized, payment terms, credit management process, etc.

Findings

- **Financial Review & Program Performance**
 - » Review of month of October 2021
 - » Total food costs equal **\$38,716.45**
 - » Total meals served equals **26,429**
 - » Total food cost per meal equals **\$1.46**
 - » Food costs were calculated after commodity discounts.

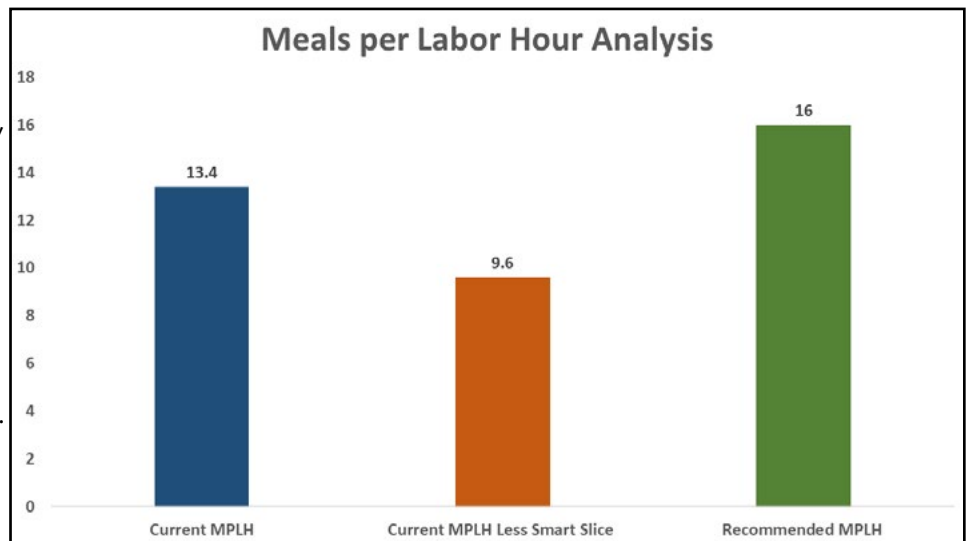
Item	Price	Cost	Food Cost %
Beef Stick	\$0.50	\$0.40	80%
Cereal Meal Kits	\$1.25	\$0.80	64%
Cold Pizza	\$1.25	\$1.25	100%
Goldfish Cracker	\$0.50	\$0.18	36%
ICE Drink	\$1.25	\$0.84	67%
Milk	\$0.40	\$0.26	65%
Nutrigrain Bar	\$0.60	\$0.32	53%
Poptart	\$0.50	\$0.33	66%
Pudding Cup	\$0.50	\$0.32	64%
Smoothie	\$1.90	\$1.19	63%
Soft Pretzel	\$0.60	\$0.33	56%
String Cheese	\$0.25	\$0.19	76%
Switch	\$1.00	\$0.62	62%
Total Food Cost	\$10.50	\$7.03	67%

Program Analysis

Findings Continued

- **Onsite Staff Evaluation & Compliance**

- » Daily preshift huddle to cover service standards are conducted for staff knowledge.
- » Total Meals per Labor Hour (MPLH) were calculated at **13.4**
- » Total MPLH less Dominos Smart Slice equals **9.6**
- » Perception in the kitchen is that they are short staffed.
- » Only one cashier present during service period.
- » Cashier counts own drawer, we did not note any verification methods.
- » Meal counts are tallied by counting trays.
- » Food costs are not actively being tracked and regular inventory is not being taken.
- » All food production is completed prior to first lunch period.



- **Student Throughput & Efficiency**

- » It took 15 minutes of 25 minute lunch period to get all students through the serving line.
- » Serving line process relatively inefficient due to lack of self service options.
- » A la carte only offered on one serving line in each cafeteria.
- » A la carte items in POS are coded at cost level rather than coded as the actual item (i.e. \$0.05 item, \$0.25 item) .
- » Condiments are all single serve packets and offered on service line.
- » Various items served in disposable foil pans on top of wells.

- **Fresh v. Processed Foods:**

- » Team is utilizing production sheets.
- » Inventory is not regularly being taken.
- » Vegetables are purchased pre-diced and frozen.
- » Meat (i.e hamburgers) precooked, sliced.
- » Soups are homemade.
- » Dominos Pizza served daily. 25-60 pizza's purchased per day under two deliveries.
- » Recipes are available but not consistently utilized.

Program Longevity

Proposed Scope of Work

- Food service program merchandising & signage review and suggestions for enhancements.
- Review of job descriptions, organizational chart & suggestions.
- Retail pricing evaluation & suggestions.
- Purchasing analysis to identify products purchased and price for top/most frequently used items, vendors utilized, payment terms, credit management process, etc.
- Feasibility study for the District to go off the National School Lunch Program (NSLP).

Findings

- **Merchandising & Signage**
 - » Digital monitors are being utilized for marketing efforts within the main cafeteria.
 - » All required compliance signage is visible and in good condition.
 - » Server appearance and merchandising is lacking a modern feel in all service spaces.
- **Review of Job Descriptions & Org Chart**
 - » Each staff member has a very narrow scope of responsibilities/job description. (i.e. Fruit/Dishwasher- opens canned fruit and stocks line with fruit then washes dishes).
 - » Administrative tasks are not efficiently delegated. Three employees spent the majority of shifts observed on computers.
 - » Too few staff members with cashier training.
- **Retail Pricing Suggestions**
 - » Pricing on retail items versus actual retail item food costs are inconsistent with the recommended 35% food cost and markup strategy.
- **Purchasing Analysis**
 - » Pricing on items purchased through NIIPC is competitive
 - » Majority of items being purchased through NIIPC are *heat and eat* style items.
- **Feasibility to come off of NSLP**
 - » See pg. 15 for full analysis & breakdown. 158

Recommendations



Recommendations

Quest is proposing the following recommendations which are consistent with our programmatic standards. While we found the facilities to be in great shape, the staff to be friendly and outgoing, and the communication procedures to be effective, these recommendations will help tighten up some of the weaker points of the GCHS program. These areas include food quality, purchasing standards, pricing accuracy, and staff training/responsibilities.

Program Standards - Recommendations

- We recommend a review of proper dishwashing procedures to maximize efficiency and the implementation of the Red/Green bucket system.
- Total revamp of Breakfast menus to offer unique daily selections.
 - » Hot breakfast items would likely improve participation.
 - » Cereal meal kits should be discontinued. Very cost-inefficient.
- Enhancement of lunch menus by including scratch cooking methods and increasing variety/number offerings.
 - » Increase daily offerings of fresh produce for both breakfast and lunch. Existing cold bars and/or cold merchandisers could support this in a self-service format.
 - » Immediately begin offering additional daily lunch options to include cold sandwiches and salads, along with grill items such as hamburgers and chicken sandwiches. These could all be offered in a self-serve format.
 - » Long-term (Fall '22) transition to full menu concepts: deli bar, grill station, Mexican line, etc. Servery could easily be reconfigured to accommodate scatter-style service & implementation of concept lines.
 - » Discontinue use of leftovers when quality is markedly worse. For example, breadsticks should not be cooked, frozen, and reheated.
- Expansion of a la carte offerings to all service lines.
- Increase variety of a la carte items to include additional beverages, salty snacks, cookies, etc.
- Implementation of standardized uniforms to create a professional appearance.

Recommendations

Program Analysis - Recommendations

- MPLH reinforces observed labor inefficiencies. We recommend an overall restructuring of the onsite organizational chart.
 - » Current MPLH 40% higher than industry standard Per Dorothy Pannell-Martin (School Food Service Management for the 21st Century, 2014) a Secondary building with enrollment above 901 should ideally operate between 15-17 MPLH.
 - » For example, Inefficient labor practices include producing sandwiches one-by-one vs in bulk.
 - » During service, an 'all-hands-on-deck' approach (in tandem with some self-service options) would allow all lines to have cashiers.
 - » With proper training and support, staff should be able to execute scratch menu with significant variety.
- Implementation of cross training with ultimate goal of comprehensive understanding of all tasks required for daily operations.
- Implementation of basic inventory practices.
- Seek out additional training on proper use and maintenance of kitchen equipment.
 - » Staff not using equipment to full potential.
 - » For example, combi oven has many settings that are not being used.
- A cashier should be present at each point of service.
- Total utilization of POS capabilities to track reimbursable meal counts, a la carte sales, etc.
- Relist a la carte items in POS to actual item names. This aids in inventory control and reduced the likelihood of cashiers mistakenly charging incorrect amounts.
- Discontinue use of foil pans, all pans should be flush to the countertops on the service line.
- Implementation of more self-service stations to increase line speed (i.e. cold fruits & vegetables, condiment stations, finishing items can all be self service).
- Implementation of fresh menu items to support scratch cooking methods vs. heat and serve options.
- Implementation of batch cooking methods to ensure optimal freshness and minimal waste.
- Transition from purchasing food from outside sources (Dominos) to producing top selling items in house. This provides cost savings and improvement in overall quality.
- A la carte pricing should be reviewed with USDA procurement guidelines in mind. Non-program foods must contribute revenue equal to that received from reimbursable meals from a percentage standpoint. Price increases are needed.
- After comparing our purchasing reports with Grant CHS' reports, we have found that pricing between like items were relatively comparable, however most of these are *heat and eat* items. We are confident that switching to scratch cooking methods and purchasing raw ingredients will save Grant CHS **roughly 20% in food costs.**

Recommendations

Program Longevity - Recommendations

- Additional utilization of current digital monitors for further marketing efforts.
- Existing physical signage would benefit from modern artwork and appearance.
- Implementation of general “food service worker” job responsibilities versus the current, specific job responsibilities.
- Review administrative processes for efficiency to increase the amount of time employees spend in the kitchen.
- While bid pricing on product mix being used is competitive, the use of convenience items greatly increases food cost per meal. Calculated food cost per meal: \$1.46 after commodity discount. **This is over 25% higher than a scratch program with full concepts typically averages.**

Key Takeaways

MPLH:

- » GCHS is significantly overstaffed. (40% higher than industry standard) With proper training and support, the staff should be able to execute scratch menu with significant variety.

Financial Review & Program Performance:

- » Labor - Inefficient labor model. As such, labor costs higher than needed.
- » Food - While bid pricing on product mix being used is competitive, the use of convenience items greatly increases food cost per meal. Calculated food cost per meal is 25% higher than a scratch program with full concepts typically averages.
- » Waste - Minimal. Staff does a good job managing this.
- » Pricing is lower than it should be which reduces financial margins.
- » **In summary:** Major costs are higher than necessary & revenues are low. Program could be generating greater financial surplus.

Retail Pricing:

- » A la carte analysis from provided 2019 report indicates sales prices far below industry average.

Purchasing Analysis:

- » After comparing our purchasing reports with reports from Grant CHS, we have found that pricing between like items were relatively comparable, however most of these are *heat and eat* items. We are confident that switching to scratch cooking methods and purchasing raw ingredients will save Grant CHS **roughly 20% in food costs.**

NSLP vs. Non-NSLP

Below is a projection of what the GCHS program currently looks like on the national school lunch program versus what GCHS could expect to see off program. Over a five year analysis, we anticipate a 7% drop in revenue in year one of non-program service; however, we project 3% year over year growth in sales per capita. By year five, anticipated revenue of off program service exceeds that of an operation within the NSLP.

We project this steady growth in sales per capita based on our sales-driven programs currently operating outside of the NSLP. By eliminating federal guidelines, a provider can cater their menus to the needs and wants of the community. By giving the community more involvement in menu development you develop student investment in the program and incentivize consistent student activity.

National School Lunch Program Analysis

	NSLP Projection	Non-NSLP Year One Projection	Non-NSLP Year Five Projection
Student Sales	\$208,612	\$690,030	\$784,175
Anticipated Reimbursements	\$502,006	-	-
Commodity Credits	\$47,884	-	-
Special Milk Program	-	\$12,500	\$12,500
Total District Income	\$758,503	\$702,530	\$796,675

NSLP Assumptions	Non-NSLP Year One Assumptions	Non-NSLP Year Five Assumptions
<ul style="list-style-type: none"> Enrollment: 1845 Service Days: 170 Free & Reduced: 36% Meal Prices: <ul style="list-style-type: none"> » Lunch: \$3.00 » Breakfast: \$1.25 	<ul style="list-style-type: none"> Enrollment: 1845 Service Days: 170 Free & Reduced: 36% Free & Reduced Lunch Participation: 70% Per Capita: \$2.20 	<ul style="list-style-type: none"> Enrollment: 1845 Service Days: 170 Free & Reduced: 36% Free & Reduced Lunch Participation: 70% Per Capita: \$2.50
Reimbursement Rates <ul style="list-style-type: none"> Free Breakfast: \$2.01 Reduced Breakfast: \$1.67 Paid Breakfast: \$0.33 Free Lunch: \$3.70 Reduced Lunch: \$3.26 Paid Lunch: \$0.35 	163	

NSLP vs. Non-NSLP Comparisons

Grant Community HS NSLP Analysis - Current								
	Annual # Meals Served	Student Meal Rates	Total Annual Student Paid Revenue	NSLP Rates	IL State Rates	Total Reimbursement per Meal	Total Annual Reimbursement Dollars	Total
# free breakfast	7,605	\$ -	\$ -	\$ 1.97	\$ 0.04	\$ 2.01	\$ 15,287	\$ 15,287
# reduced breakfast	913	\$ 0.30	\$ 274	\$ 1.67	\$ -	\$ 1.97	\$ 1,798	\$ 2,072
# paid breakfast	2,129	\$ 1.25	\$ 2,662	\$ 0.33	\$ -	\$ 1.58	\$ 3,365	\$ 6,026
# free lunch	59,133		\$ -	\$ 3.66	\$ 0.04	\$ 3.70	\$ 218,793	\$ 218,793
# reduced lunches	10,298	\$ 0.40	\$ 4,119	\$ 3.26	\$ -	\$ 3.66	\$ 37,692	\$ 41,812
# paid lunches	67,186	\$ 3.00	\$ 201,557	\$ 0.35	\$ -	\$ 3.35	\$ 225,072	\$ 426,630
Annual Commodity Credit								\$ 47,884
Total Revenue								\$ 758,503

Non-NSLP Sales & Return Projections					
	2022-23 Per Capita	2023-24 Per Capita	2024-25 Per Capita	2025-26 Per Capita	2026-2027 Per Capita
Enrollment					
1845	\$ 2.20	\$ 2.29	\$ 2.36	\$ 2.43	\$ 2.50
		4%	3%	3%	3%
Total Student Sales	\$ 690,030	\$ 717,631	\$ 739,160	\$ 761,335	\$ 784,175

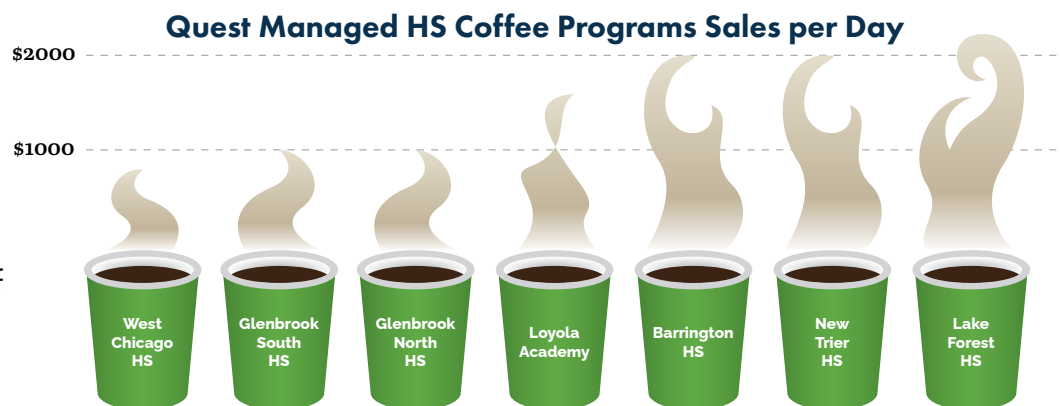
Comparative Per Capita Trends			
Warren Twnshp HS	2017-18 Per Capita	2018-19 Per Capita	2019-20 Per Capita
Enrollment			
3742	\$ 2.29	\$ 2.47	\$ 2.59
FRL		8%	5%
20%			
Mundelein HS	2017-18 Per Capita	2018-19 Per Capita	2019-20 Per Capita
Enrollment			
2034	\$ 1.85	\$ 1.89	\$ 2.00
FRL		2%	6%
25%			
West Chicago HS	2017-18 Per Capita	2018-19 Per Capita	2019-20 Per Capita
Enrollment			
1990	\$ 2.25	\$ 2.29	\$ 2.31
FRL		2%	1%
40%			

Facility Enhancements

Coffee Bar

Coffee programs provide students with extended opportunities to grab food and drink before, during, and after school. The café becomes a place that your students can go to grab a quick bite, meet a friend, a teacher or just grab that after school snack to tide them over before dinner. Most of all, a well-executed coffee program provides a casual, relaxed atmosphere that your school community can enjoy without having to leave campus.

Leading the development of coffee offerings in school environment, Quest operates over 25 coffee bars in our company, with nearly 20 of them in high schools. We have worked with students to develop, implement and run coffee bars, we have partnered with business incubator classes to bring them into our coffee operations to learn more about the business, and at each turn our leadership team's involvement (including our CEO/Owner) has helped shape the program for our school partners. We will bring that same expertise to the Grant Community. Examples of our coffee spaces are included on the following page.



Implementation

We envision the Cafe in one of two places on the Grant premises. The "Dog House" presents a prime opportunity the students are familiar with, but there is a spacing concern and any coffee operation may run *tight* in this space. The other option is the larger space upstairs connected to the main servery known as the "A La Carte Line".

Full coffee bar setup would include pour over & espresso coffee equipment, turbo chef oven system, and if space permits - an open air cooler to expand cold grab & go selection into the coffee bar.

Total estimated costs for the coffee bar are between \$25,000-\$40,000.

Back of House

As mentioned earlier, the equipment in the kitchen is up to standard and well maintained. We would like to make a couple of adjustments in order to expand the total offerings in the servery consistent with our partner serveries that are not on the national school lunch program. These include:

- » Addition of a Double Bay Fryer (**\$15,000 - \$25,000**)
- » Enhancement of Ansul System



Barrington High School

Quest believes a well designed high school coffee bar sells more than beverages. It sells a sense of school pride, community and that sense of “new” that energizes your school community. Quest will work with you to create the space and the coffee program that far exceeds your expectations.



New Trier High School



Barrington HS Cafe

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Barrington Pick Up Counter

Sample Menus



This Week's Breakfast Menu

Everyday
items include:

Cold cereals, including
gluten free options

Fresh bagels, including
gluten free options

Fresh Fruit
Fresh Yogurt
Granola

Fresh.
Wholesome.
Scratch Made.

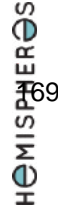
Monday	Tuesday	Wednesday	Thursday	Friday
Chorizo Eggs Scrambled Eggs French Toast Sausage Patty Turkey Bacon Hash Browns	Cheesy Eggs Scrambled Eggs Blueberry Pancakes Bacon Turkey links Home Fries	Chorizo Eggs Scrambled Eggs French Toast Pork Sausage Links Turkey Patty Hash Browns Patties	Cheesy Eggs Scrambled Eggs Pancakes Bacon Turkey Bacon Home Fries	Cheesy Eggs Scrambled Eggs French Toast Sausage Patties Turkey Link Hash Browns



This Week's Lunch Menu



Monday	Tuesday	Wednesday	Thursday	Friday
Chicken Parmesan Egg Noodles Italian Mix Veggies Orzo Primavera	Beef Stew Roasted Potatoes Roasted Cauliflower Corn on the Cob	BBQ Chicken Baked Beans Glazed Carrots Sautéed Spinach	Roasted Turkey Steamed Rice Squash Medley Parsley Red Potatoes	Baked Lasagna Baked Sweet Potato Cellentani Alfredo Green Beans
BBQ Tofu Lentil Stew	Ratatouille Black Bean Stew	Greek Roasted Veg & Orzo Red Beans	Whole Wheat Pasta Marinara	Vegetarian Tostada Breadstick
Chicago Style Dog Potato Chips	Hamburger French Fries	Bratwurst Seasoned Fries	Turkey Burger French Fries	Chili Dogs Chips
Stir Fry	Pasta Bar	Noodle Bowl	Sizzling Salad	Wing Toss
Caesar Salad	Chopped Salad	Strawberry Chicken Salad	Cobb Salad	BBQ Chicken Salad
Chicken Caesar Wrap Sweet Potato Bisque	Greek Sub Chunky Potato	Curry Chicken Wrap Butternut Squash Soup	BLT on Kaiser Roll Beef Noodle	Turkey Caprese Panini Chicken Tortilla
Spinach & Mushroom Quesadilla	Beef Toastada	Chicken Flautas	Chille Relleno	Beef Enchilada
Cheese Pizza Mexican Pizza Sausage Pizza	Cheese Pizza Pepperoni Pizza Margarita Pizza	Cheese Pizza Peperoni Pizza Calzone	Cheese Pizza Pizza Sub Sausage Pizza	Cheese Pizza Gyro Pizza Margarita Pizza



**Everyday
Items:**

Bread & Bowl: Fresh Baked Breads (Including Gluten Free options), Tortillas, Lean Proteins, Fresh produce toppings, Variety of Sauces & Dressings

Picante: Flour Tortillas, Corn Tortillas, Nacho Chips, Lean Proteins, Fresh produce toppings, Variety of fresh, house made salsas

Good Greens: Spinach & Lettuce, In-Season Produce, Animal Proteins, Vegetable Proteins, Salad Toppings, Dressings, Composed Salads



This Week's Breakfast Menu

Everyday
items include:

Cold cereals, including
gluten free options

Fresh bagels, including
gluten free options

Fresh Fruit

Fresh Yogurt

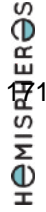
Granola

Fresh.
Wholesome.
Scratch Made.

Monday	Tuesday	Wednesday	Thursday	Friday
Chorizo Eggs Scrambled Eggs French Toast Sausage Patty Turkey Bacon Hash Browns	Cheesy Eggs Scrambled Eggs Blueberry Pancakes Bacon Turkey links Home Fries	Chorizo Eggs Scrambled Eggs French Toast Pork Sausage Links Turkey Patty Hash Browns Patties	Cheesy Eggs Scrambled Eggs Pancakes Bacon Turkey Bacon Home Fries	Cheesy Eggs Scrambled Eggs French Toast Sausage Patties Turkey Link Hash Browns



This Week's Lunch Menu



**Everyday
Items:**



Monday	Tuesday	Wednesday	Thursday	Friday
Roasted Carved Turkey Mashed Potatoes Green Beans Seasoned Corn	Beef Burgundy Sautéed Spinach Cabbage O'Brien Potatoes	Fried/Baked Chicken Squash Casserole Mac & Cheese Collard Greens	Adobo Chicken Green beans Spanish Rice Fried Potato Wedge	Traditional Lasagna Roasted Potatoes Seasoned Broc Oven Roasted Carrots
BBQ Tofu Lentil Stew	Broccoli Quiche Black Bean Stew	Greek Roast Veg & Orzo Refried beans	Pasta Marinara Alfredo	Grilled BBQ Tofu Vegan White Bean Eggplant
Turkey Grill Cheese Sandwich French Fries	Hamburger Potato Chips	Grilled Chicken Sandwich French Fries	Hot Dog Tater Rounds	Turkey Grilled Cheese Potato Chips
Mac & Cheese Casserole	Chili Cheese Fries	Taco Bowl Bar	Cheese Quesadilla Bar	Chicken Flautas
Caesar Salad	Chopped Salad	Strawberry Chicken Salad	Cobb Salad	BBQ Chicken Salad
Chicken Noodle Soup Tomato Soup Turkey Panini	Vegetable Soup Italian Sub	Chicken Noodle Soup Cream of Potato Soup Turkey Club Wrap	Chicken Noodle Soup Cream of Broccoli Ham & Cheese on Focaccia	Chicken Noodle Soup Clam Chowder Soup Turkey Wrap
Sopero Bowl	Tortilla Soup	Vegetarian Tostada	Fish Tacos	Gordonada Burrito
Cheese Pizza Margarita Pizza	Cheese Pizza Meat Lovers Pizza	Cheese Pizza Roasted Red Pepper	Cheese Pizza Pepperoni Pizza	Cheese Pizza Hawaiian Pizza

Bread & Bowl: Fresh Baked Breads (Including Gluten Free options), Tortillas, Lean Proteins, Fresh produce toppings, Variety of Sauces & Dressings

Picante: Flour Tortillas, Corn Tortillas, Nacho Chips, Lean Proteins, Fresh produce toppings, Variety of fresh, house made salsas

Good Greens: Spinach & Lettuce, In-Season Produce, Animal Proteins, Vegetable Proteins, Salad Toppings, Dressings, Composed Salads

Sample Menus



Breakfast Sandwich	  	\$2.25
Breakfast Sandwich with Meat	  	\$2.50
Breakfast Burrito	  	\$3.50
Scrambled Eggs		\$1.50
Pancake	  	\$1.75
French Toast	  	\$1.75
Bacon (1)		\$0.50
Sausage (1)		\$0.75
Hash Browns		\$1.50



Deli Sandwich		\$5.10
<i>*Roll Without Gluten Available</i> 		
6" Sub Sandwich with Chips		\$5.60
Pretzel Roll Sandwich with Chips	 	\$5.60
Panini		\$5.35
Grilled Cheese	 	\$3.00
Extra Meat		\$1.00
Homemade Chips		\$1.00

Sample Menus



Pasta with Your Choice of Sauce

Alfredo 🌾 🍷
Marinara

🌾 \$3.50

Macaroni and Cheese

🌾 🍷 \$3.50

Pasta with Pesto

🍷 \$3.50

Pasta with Meat

Chicken 🌾
Meatballs 🌾 🍷

🌾 \$4.50

Special of the Day

\$4.50

Pizza Slice

🍷 🌾 🍷 🍷 \$3.25



2 Tacos (Hard or Soft Shell) 🌾

\$5.25

Add Guacamole or Sour Cream
(Additional Charge for Tacos Only)

\$0.50

Burrito 🌾 or Burrito Bowl

\$5.25

Taco Salad

\$5.25

Nachos El Grande

\$5.25

Nachos with Cheese 🍷

\$2.50

Tortilla Chips and Guacamole or Salsa

\$2.50

Sample Menus



Stir Fry with White Rice, Brown Rice, Lo Mein Noodles 🌾 or Rice Noodles **\$5.50**

Vegetable Fried Rice **\$1.50**
With Stir Fry or A La Carte

Vegetable Egg Roll **\$1.50**

Hemisphere Special of the Day **\$5.50**



Hamburger **\$4.00**

Spicy Chicken Sandwich **\$4.00**

Grilled Chicken Sandwich **\$4.00**

Add Bacon **\$1.00**

Add Cheese **\$0.25**

Chicken Tenders **\$3.25**

Popcorn Chicken **\$3.60**

All Natural Hot Dog **\$2.15**

Fries **\$2.10**

Specialty Fries & Onion Rings **\$2.10**

Mozzarella Sticks **\$3.10**

Bosco Sticks **\$2.90**

***Hamburger and Hot Dog Bun**

SAMPLE

Free Menu Options

Choose one Entrée, Whole Fruit, and Milk, 4 oz.

Juice or 8 oz. Bottled Water

Look for these icons next to the menu items that are available for free meal program.

Available Lunch Entrees

Crust - Meat, Cheese, Veggie Pizza Slice

Crust - Choice of Pasta with Sauce (Vegetarian)

Bread & Bowl - Made to Order Deli Sandwich on White, Wheat or Multigrain Bread (Vegetarian Available)

Hearth - Special of the Day

Picante - Two Hard or Soft Shell Tacos with Chicken or Beef, Lettuce, Tomato and Salsa (Vegetarian Available)

Grill - All Beef Hamburger on the Grill Slide

Dash - Chicken Caesar Salad or Vegetarian Caesar Salad Located in Open Air Cooler

Breakfast (In Addition to Lunch)

Breakfast Sandwich: Egg and Cheese, Bacon, Egg and Cheese or Sausage, Egg and Cheese

Milk- ½ pint milk white or chocolate

Note: This a list of menu items for students enrolled in the Free Meal Program. Other a la carte menu items can be purchased separately with cash or can be charged to the student's funded ID. Please have your ID ready at the register.



BULLDOG CAFE

HOT BEVERAGES

	<u>12oz</u>	<u>16oz</u>	<u>20oz</u>
Freshly Brewed	2.15	2.65	2.85
Coffee	3.60	4.10	4.70
Latte	2.30	2.80	3.00
Americano	3.60	4.10	4.70
Cappuccino	4.10	4.70	5.10
Macchiato	4.00	4.60	5.10
Cafe Mocha	4.50	5.00	5.40
White Mocha	2.00	2.50	2.70
Hot Tea	3.80	4.20	4.50
Chai Tea	3.00	3.50	3.90
Hot Chocolate	3.00	3.50	3.80
White Hot Chocolate	3.00	3.90	4.10
Hot Apple Cider			

EXTRAS

Espresso Shot	.75
Add Flavor Shot	.75
Soy, Almond, Coconut Milk	.75
Oat Milk	1.00
Cup of Ice	.25
Refill	1.00
Reusable Cup Discount	.50

ICED BEVERAGES

	<u>16oz</u>	<u>20oz</u>
Iced Coffee	3.00	3.20
Iced Latte	4.40	4.90
Iced Americano	2.90	3.40
Iced Macchiato	4.90	5.40
Iced Mocha	4.90	5.40
Iced White Mocha	4.90	5.40
Iced Chai Latte	4.60	4.90
Iced Tea	2.20	2.50
Iced Tea	3.20	3.50
Lemonade	3.80	4.20
Refresher		

BLENDED BEVERAGES

	<u>16oz</u>	<u>20oz</u>
Coffee Frapp	4.70	5.20
Caramel Frapp	4.90	5.40
Mocha Frapp	4.90	5.40
Vanilla Frapp	4.90	5.40
Strawberry Frapp	4.90	5.40

FLAVORS

VANILLA, CARAMEL,
HAZELNUT, MOCHA, WHITE
MOCHA, RASPBERRY,
SUGAR FREE VANILLA

Full Price List

Breakfast	
Yogurt Parfait Bar per ounce	\$ 0.45
Oatmeal Bar	\$ 2.00
Hash Browns	\$ 1.50
Special (2 Eggs, 3 Bacon or 2 Saus, Hash Brown)	\$ 3.00
1 Pancake	\$ 1.75
French Toast	\$ 1.75
French Toast Sticks (4)	\$ 1.75
Breakfast Burrito	\$ 3.50
Egg Cheddar Sandwich (English Muffin, Bagel, Biscuit)	\$ 2.25
Egg, Cheese, & Meat Sandwich	\$ 2.50
Omelet Made to Order	\$ 3.50
Bacon	\$ 0.50
Sausage	\$ 0.75
Hard Boiled Eggs (2)	\$ 1.25
Scrambled Eggs (4 oz)	\$ 1.50

Grab & Go	
Salad 12 oz	\$ 4.25
Specialty Sandwich (Premade)	\$ 5.50
Sandwiches (Premade)	\$ 5.00
"Dash" Boxes	\$ 5.00

MTO Deli (with Chips)	
Deli Sandwich	\$ 5.10
Peanut Butter and Jelly/Nutella	\$ 2.00
Panini	\$ 5.35
Grilled Cheese (no chips)	\$ 3.00
Pretzel Roll	\$ 5.60
6" Sub	\$ 5.60
Homemade Chips	\$ 1.00

Salad Bar & Soup	
Salad Bar (Ounce)	\$ 0.45
Roll	\$ 0.75
Soup 12 oz	\$ 2.35

Full Price List

Grill	
Grill Special	\$ 4.75
4 oz Hamburger	\$ 4.00
Cheese Slice	\$ 0.25
Bacon	\$ 1.25
Grilled Chicken Sandwich	\$ 4.00
Spicy Chicken Sandwich	\$ 4.00
Garden Burger	\$ 3.75
Mozzarella Sticks	\$ 3.10
2 pc. Chicken Tender	\$ 3.25
Popcorn Chicken	\$ 3.50
Fries	\$ 2.10
Curly Fries	\$ 2.10
Onion Rings	\$ 2.10
Cheese Fries	\$ 0.50
Bosco Sticks	\$ 2.85
Hot Dog (Eisenberg)	\$ 2.15

Hemisphere	
Stir Fry w/Egg Roll	\$ 5.50
Vegetable Fried Rice	\$ 1.50
Egg Roll	\$ 1.60
Sushi Veg/Traditional	\$ 10.10
Sushi Select	\$ 12.10
Poke Bowl	\$ 13.10
Edamame	\$ 4.10

Crust	
Pasta with Marinara, Meat Sauce, White Wine Garlic, or Alfredo	\$ 3.50
Pasta with Pesto	\$ 3.50
Mac and Cheese	\$ 3.25
Pasta with Meat	\$ 4.50
Crust Special	\$ 4.50
Baked Breadstick (Extra)	\$ 0.50
Pizza Slice	\$ 3.25
Calzone	\$ 3.75
Stromboli	\$ 3.50

Picante	
Taco (2)	\$ 5.25
Extra salsa or guac	\$ 0.50
Picante Special	\$ 5.25
Large Burrito/Burrito Bowl	\$ 5.25
Nachos with Cheese	\$ 2.60
Nachos El Grande	\$ 5.25
Chips & Homemade Salsa	\$ 2.60
Chips & Guacamole	\$ 2.60
Churros	\$ 1.60

Full Price List

Snacks & Pastries	
Chips	\$ 1.70
Miss Vickis Chips	\$ 2.10
Skinny Pop Regular	\$ 1.85
Pringles Regular	\$ 1.70
Goldfish	\$ 1.70
Cheez Its (2 oz)	\$ 1.70
Takis (2 oz)	\$ 1.70
Candy	\$ 1.70
Mints	\$ 1.70
Gummie Candy	\$ 2.25
Oreos	\$ 1.70
Clif Bars	\$ 2.75
Chex Mix	\$ 1.70
Gardettos	\$ 1.70
Kind Bars	\$ 2.75
Plantars Tropical Mix	\$ 1.70
Pop Tarts	\$ 1.70
Yogurt	\$ 1.70
Greek Yogurt	\$ 2.25
Sabra	\$ 3.50

Snacks & Pastries	
Bagels	\$ 1.50
Cream Cheese	\$ 0.60
Scones	\$ 2.00
Donuts	\$ 1.75
Muffin (Fresh baked)	\$ 2.25
Large Cookie	\$ 1.60
Yogurt Parfait (9 oz)	\$ 2.50
Brownies	\$ 2.50
Dessert Parfait	\$ 2.50
Whole Fruit	\$ 0.80
Fruit Cup	\$ 2.00
Pudding	\$ 1.50
Sabra Hummus	\$ 3.60
Pie/Cake	\$ 1.75
Rice Krispie Treat	\$ 2.00
Vegetable Crudite	\$ 2.00

Full Price List

Beverages	
Chocolate Cartons	\$ 0.65
Skim Cartons	\$ 0.65
4 oz Juice	\$ 0.65
8oz Water	\$ 0.65
Vanilla Soy Milk	\$ 2.60
Chocolate Soy Milk	\$ 2.60
Almond Milk	\$ 2.60
Tropicana Juice	\$ 2.85
Naked 12 oz	\$ 4.15
La Croix 12oz/Bubbly	\$ 1.60
Pepsi Bottled Soda 20 oz	\$ 2.25
Coke Bottled Soda 20 oz	\$ 2.25
Orange Crush	\$ 2.10
Mug Root Beer	\$ 2.10
Arnold Palmer	\$ 2.10
Dr. Pepper	\$ 2.10
Izze	\$ 2.35
Kick Start	\$ 2.75

Beverages	
Fresh Fruit Smoothie (16 oz)	\$ 4.10
Milkshake	\$ 4.10
Scoop of Ice Cream	\$ 1.85
Organic Tea 12 oz	\$ 1.35
Iced Tea 16 oz	\$ 1.35
Chai 12 oz	\$ 2.85
Chai Latte Med 16 oz/Iced Chai	\$ 3.10
Cold Brew	\$ 4.60
Extra Shot of Espresso	\$ 0.90
Flavor Shot	\$ 0.90
Soy Milk Sub	\$ 0.90
Almond Milk Sub	\$ 0.90
20 oz Water Aquafina	\$ 2.00
Tazo Tea	\$ 3.10
Lifewater	\$ 2.35
Pure Leaf Iced Tea	\$ 2.75
Gatorade 20 oz	\$ 2.85
Gatorade Protein Shake	\$ 3.75
Dunkin Donuts Iced Coffee	\$ 4.25

Ongoing Consulting



Ongoing Consulting

Ongoing Consulting Option & Leadership of Food Service Program

Quest would be excited to partner with the District for an ongoing consulting partnership after the initial scope of work outlined in this proposal.

In this model, we would recommend placing an onsite Consultant/Manager in the District to lead the direction of the program. This is the model we follow at Lake Forest D115, JS Morton 201, and Minooka D111. This Consultant would act as the program's Director, and would lead the development of culinary talent, ensure the delivery of a high-quality food program for the District, partner with the District on the development of a revised staffing plan and equipment plan (if necessary) to support the program enhancements, provide branding support for the new program, and conduct regular business and finance reviews with District administration.

The deliverables Quest would offer in this model include:

- Identify and document the food experience/program the Grant High School community desires,
- Develop an operational and training plan to deliver food experience/program to Grant High School,
- Identify and implement any equipment and/or facility needs required to execute the food program,
- Based on food program needs, revamp menu, recipes, order guides and procurement methods to deliver program expectations,
- Revamp merchandising and branding efforts and facility with new packaging, branded concepts and signage,
- Provide the culinary training and direction to ensure program execution,
- Provide daily on-the-ground oversight and leadership to ensure program success, and
- Improve financial sustainability of food service program, including extension of Quest's purchasing agreements as needed.

Transition Plan

A draft transition timeline for such a partnership could roll out as follows:

Activity	Date
Conduct research w/ GCHS community to identify program needs and desires (focus groups with students, parents, faculty/staff, formal survey of GCHS community, etc.)	February – March 2022
Develop capital plan for food program enhancements	March 2022
Present clear program deliverables, sample menus and estimated pricing ranges to GCHS community for input/approval	April 2022
Name on-site leadership to provide daily support for GCHS program in fall semester	June 2022
Develop detailed operational plan to identify production methods, vendor selection and order guide recommendations, staffing levels needed, etc. to execute program deliverables	June–July 2022
Lay out training plan* for GCHS staff members, including onsite training at GCHS and at other Quest locations	June–July 2022
Begin execution of training plan for GCHS food service program leadership	July 2022
Begin execution of training plan for GCHS food service staff members	August 2022
Begin daily on-site support of GCHS food service program	August 2022
Begin weekly check-ins with GCHS administration to evaluate program success, and monthly check-ins to review financial performance	September 2022
Conduct student/community focus groups to evaluate program success and make necessary adjustments	September/October 2022
Conduct end of semester review & recommendations for next steps	December 2022

Anticipated Training Plan:

Food Service Director & Lead Cook—two weeks of offsite training before start of school year

Hourly Staff—4 days of offsite training before start of school year

Full food service team—5 days of onsite training before start of school year



Ensuring Success

Preparing for Success

In order to ensure the effectiveness of the review, it will be critical for GCHS administration to pave the way for the review with the GCHS food service staff. The food service staff will need to understand the objective of the review is to improve the program and support them in delivering an even better program through the shared expertise of an organization serving dozens of schools. The objective of the review is not to criticize current practices or staff, not is it to “take over” the program, and the staff should be made aware of this as well.

Additionally, it will be necessary for GCHS administration to convey their expectation to the food service staff regarding their willingness to openly (and non-defensively) answer questions, demonstrate current practices and explain challenges, successes and opportunities. Without these measures in place, the staff will undoubtedly feel threatened, defensive and will obstruct the process of the review. This may lead to some internal politics and drama during the review process among food service staff and GCHS personnel.

Post Review

Following the review, Quest is willing to evaluate opportunities with GCHS to continue the work of the review and lay out a plan and process to implement some of the changes recommended based on the budget, priorities and timelines that work for GCHS.

Thank You

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