

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

AGENDA

- I. Call to Order
- II. Pledge of Allegiance
- III. Roll Call
- IV. Audience
- V. Consent Agenda **
- VI. Superintendent's Report
 - A. Student Recognition
 - B. School Re-Opening Task Force Update
 - C. Blended Learning Updates
 - D. SAT/PSAT Testing
 - E. Extracurricular and Co-Curricular Activities Update
 - F. School Board Policy Modifications - First Reading **
 - G. IASB Lake Division Meeting
 - H. Joint Annual Conference
 - I. Village of Volo Development - The Woods of Terra Springs
 - J. Personnel **
 - K. Principal's Report
- VII. Business Affairs
 - A. Public Act 97-0256 (105 ILCS 5/10-20.47) Sec. 10-20.47
 - B. 2019-2020 Compensation Over \$75,000 Report
 - C. Administrative Salary/Benefits Report 2019-2020
 - D. COVID-10 Costs To-Date
- 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. Collective negotiating matters between the public body and its employees or their representatives. 5 ILCS 120/2(c)(2) **
- X. Action Items from Closed Session Discussion
- XI. Adjourn

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124 MINUTES OF BOARD OF EDUCATION MEETING AUGUST 20, 2020

CALL TO ORDER

A Regular Meeting of the Board of Education of Grant Community High School District 124, County of Lake, State of Illinois, was held on Thursday, August 20, 2020 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
Paul LaRoche, Vice President
Ivy Fleming, Member
Kathy Kusiak, Member
Bob Yanik, Member

Members absent:

Ruth Michniewicz, Secretary
John Jared, Member

Administration present:

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

Paul LaRoche served as Secretary Pro Tem in the absence of Secretary, Ruth Michniewicz

AUDIENCE

Sharon, Joseph, Katherine, and Connor Rada

CONSENT AGENDA

Minutes of regular meeting held July 16, 2020

Minutes of special meeting held July 28, 2020

August Bills Payable

July Treasurer's Report

Destruction of closed meeting audio recording from February 21, 2019

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

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

Aye: LaRoche, Fleming, Kusiak, Yanik, Hill

Nay: None

Absent: Michniewicz, Jared

Motion – **Passed**

SUPERINTENDENT'S REPORT

Student Recognition

Dr. Sefcik introduced recent Grant graduate, Connor Rada, in the presence of his family as the National Champion in Banking and Financial Systems for Future Business Leaders of America. She let the Board know that the Village of Fox Lake also recognized Connor at a Village Board meeting and with two highway signs coming into town. Connor detailed the steps he went through to earn his first-place finish. Dr. Sefcik presented Connor with a certificate of the Board's and District's congratulations.

Presentation of New Faculty Members

Dr. Sefcik said we reimagined new teacher introductions, given the continued hybrid Zoom/In-person Board of Education meetings combined with gathering and social distancing limitations. Each new faculty member recorded an introduction video to share. New faculty members are: Kristen Arndt, Allison Barker, Mark Jolcover, Ryan Reynolds, Paige Gruber, Paige Stickle, Jason Papacek, and Cory Dooley.

School Year / Planning Update

Dr. Sefcik reported that the next communication to the community regarding the school re-opening plan will be September 30th. She, along with our feeder districts, will be creating a task force to look at the different facets of re-entry. The task force will include 2 parents, 2 staff members, 1 Board member, and 2 administrators from each district. There will also be 1 health professional and 2 medical professionals from the shared communities. A letter requesting volunteers in those areas will go out on August 21st and task force members identified by August 28th. Dr. Sefcik shared health concern FAQs released from IDPH and ISBE as it relates to reopening considerations. Health Department models will be provided at a later date when data is populated.

E-Learning 2.0 Plan

Dr. Sefcik recommended approval of the E-Learning 2.0 Plan that expands on the original E-Learning Plan that was approved by the Board in December, 2019. The modification now covers three situations of e-learning:

- Remote E-Learning for Extended Periods of Time
- Blended E-Learning with Some In-Person Instruction
- Emergency School Closing E-Learning Day

Expectations in all learning modes have been outlined for both teachers and students in the E-Learning Plan 2.0 Teacher Handbook and E-Learning Plan 2.0 Student Quick Reference Guide. Additionally, she recommended approval of the Resolution to Adopt Remote E-Learning Plan 2.0.

****** A motion was made by Mrs. Kusiak, second by Mr. Yanik to approve the E-Learning 2.0 Plan and Resolution.

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

Aye: Fleming, Kusiak, Yanik, Hill, LaRoche

Nay: None

Absent: Michniewicz, Jared

Motion – **Passed**

Student Performance and Achievement Data

Dr. Sefcik told the Board that in previous years, she has presented student performance and achievement data for PSAT, SAT, Advanced Placement, and Measures of Academic Progress. However, with learning going remote in mid-March last school year, none of the spring testing took place as planned. Therefore, we are foregoing the data update for 2019/20 and look forward to collecting performance data for the 2020/21 school year.

Enrollment Update

Dr. Sefcik reported the enrollment as of August 7th as follows:

Grade 9	459
Grade 10	443
Grade 11	473
Grade 12	460
Total	1,835

This is a decrease of 28 students from last year and closely aligns with the Kasarda demographic report that shows the enrollment projection of 1,839 students noted in the *occurs as anticipated* model.

School Board Policy Modifications – First Reading

Dr. Sefcik recommended approval of the modifications to the following School Board Policies based on direction from the Illinois Association of School Boards and legal counsel:

2:220 School Board Meeting Procedure

4:180 Pandemic Preparedness; Management; and Recovery

7:190 Student Behavior

7:340 Student Records

7:345 Use of Educational Technologies; Student Data Privacy and Security

** A motion was made by Mrs. Kusiak, second by Mrs. Fleming to approve all modified policies as presented.

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

Aye: Kusiak, Yanik, Hill, LaRoche, Fleming

Nay: None

Absent: Michniewicz, Jared

Motion – **Passed**

Personnel

Dr. Sefcik made the following personnel recommendations and notifications:

Recommend the employment of the following individuals:

- Tim Rennels, Part-time .6, Industrial Technology, MA+30 Step 21
- Emma Macniak, Teacher Aide, \$17.22/hr. starting August 10, 2020

Recommend granting the request of an unpaid leave of absence from the following:

- Kimberly Nelson, Food Service

Recommend accepting the letter of resignation from the following individuals:

- Heidi McCarthy, Art Teacher, Art Club sponsor, Environmental Club sponsor, effective immediately
- Emily Troemel, Teacher Aide, effective immediately
- Cristiana Catarino, Spanish Club sponsor, effective immediately
- Hilda Serna, Food Service, effective immediately

Notification of the following FMLA requests:

- Katherine Brunette, Transportation, August 17, 2020 – October 17, 2020
- Barbara Miller, Food Service, August 17, 2020 – November 12, 2020

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

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

Aye: Yanik, Hill, LaRoche, Fleming, Kusiak

Nay: None

Absent: Michniewicz, Jared

Motion – **Passed**

Principal's Report

Mr. Schmidt presented his monthly report which included information on Big Dawg Mentor Training, On-Site Material Pickup, Freshman Orientation, New Teacher Orientation, and Back-to-School Institute Days.

BUSINESS AFFAIRS

Building Cleaning and Sanitizing

Mrs. Reich provided an update on the steps our Buildings and Grounds department is taking to ensure the sanitation and cleanliness of the building. Each classroom has received a "Sanitizing Kit" to use on an as needed basis in addition to the cleaning performed by the B&G staff. Additionally, cleaning and sanitizing now includes the use of electrostatic sprayers that perform a deep clean. She detailed the steps being taken and praised Josh Staples for the efforts and organization that he has put forth.

OTHER BUSINESS

Dr. Sefcik reported that two Freedom of Information Act requests were received and fulfilled. She said that it is time to post a Request for Proposal for legal services and she will be assembling a committee to interview.

CLOSED SESSION

- ** At 7:50 p.m. a motion was made by Mr. Yanik, second by Mrs. Fleming to go into closed session for the purpose of discussing collective negotiating matters between the public body and its employees or their representatives 5 ILCS 120/2 (c)(2); the appointment, employment, compensation, discipline, performance or dismissal of specific employees 5 ILCS 120/2 (c)(1); and semi-annual review of closed session minutes 5 ILCS 120/2 (c)(21).

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

Aye: Hill, LaRoche, Fleming, Kusiak, Yanik

Nay: None

Absent: Michniewicz, Jared

Motion – **Passed**

- ** At 8:08 p.m. a motion was made by Mrs. Fleming, second by Mr. Yanik to end closed session and return to open session.

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

Aye: LaRoche, Fleming, Kusiak, Yanik, Hill

Nay: None

Absent: Michniewicz, Jared

Motion – **Passed**

ACTION ITEMS FROM CLOSED SESSION

- ** A motion was made by Mr. Yanik, second by Mrs. Kusiak to authorize the opening of closed session minutes, as confidentiality no longer exists, for the following Board of Education meeting dates: October 17, 2019, November 14, 2019, December 11, 2019, December 19, 2019, January 16, 2020, and June 18, 2020.

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

Aye: Fleming, Kusiak, Yanik, Hill, LaRoche

Nay: None

Absent: Michniewicz, Jared

Motion – **Passed**

ADJOURN

** At 8:10 p.m. a motion was made by Mrs. Fleming, second by Mr. Yanik to adjourn the meeting.

Steve Hill, President

Paul LaRoche, Secretary Pro Tem

FD	SOURCE	2020-21 ANNUAL BUDGET	August 2020-21 MONTHLY ACTIVITY	2020-21 FYTD ACTIVITY	2020-21 BALANCE	2020-21 FYTD %
10	EDUCATION FUND					
10	REVENUE FROM LOCAL SOURCES	16,867,659.00	384,629.22	1,258,169.91	15,609,489.09	7.46
10	FLOW THROUGH	0.00	0.00	0.00	0.00	0.00
10	STATE SOURCES	17,597,995.00	514,405.94	528,865.14	17,069,129.86	3.01
10	FEDERAL SOURCES	1,036,874.00	145,089.63	368,387.36	668,486.64	35.53
10	TRANSFERS	0.00	0.00	0.00	0.00	0.00
10	EDUCATION FUND	35,502,528.00	1,044,124.79	2,155,422.41	33,347,105.59	6.07
20	OPERATIONS & MAINTENANCE FUND					
20	REVENUE FROM LOCAL SOURCES	4,107,203.00	106,533.71	296,354.60	3,810,848.40	7.22
20	STATE SOURCES	0.00	0.00	0.00	0.00	0.00
20	TRANSFERS	0.00	0.00	0.00	0.00	0.00
20	OPERATIONS & MAINTENANCE F	4,107,203.00	106,533.71	296,354.60	3,810,848.40	7.22
30	DEBT SERVICE FUND					
30	REVENUE FROM LOCAL SOURCES	0.00	0.00	0.00	0.00	0.00
30	TRANSFERS	0.00	0.00	0.00	0.00	0.00
30	DEBT SERVICE FUND	0.00	0.00	0.00	0.00	0.00
40	TRANSPORTATION FUND					
40	REVENUE FROM LOCAL SOURCES	1,109,138.00	27,526.30	76,721.87	1,032,416.13	6.92
40	STATE SOURCES	1,160,000.00	277,768.59	277,768.59	882,231.41	23.95
40	TRANSFERS	0.00	0.00	0.00	0.00	0.00
40	TRANSPORTATION FUND	2,269,138.00	305,294.89	354,490.46	1,914,647.54	15.62
50	I.M.R.F./SOCIAL SECURITY FUND					
50	REVENUE FROM LOCAL SOURCES	898,472.00	22,260.35	63,588.94	834,883.06	7.08
50	I.M.R.F./SOCIAL SECURITY F	898,472.00	22,260.35	63,588.94	834,883.06	7.08
60	CAPITAL PROJECTS FUND					
60	REVENUE FROM LOCAL SOURCES	0.00	0.00	0.00	0.00	0.00
60	TRANSFERS	0.00	0.00	0.00	0.00	0.00
60	CAPITAL PROJECTS FUND	0.00	0.00	0.00	0.00	0.00
70	WORKING CASH FUND					
70	REVENUE FROM LOCAL SOURCES	390,838.00	9,474.97	34,240.97	356,597.03	8.76
70	WORKING CASH FUND	390,838.00	9,474.97	34,240.97	356,597.03	8.76

Grand Revenue Totals	43,168,179.00	1,487,688.71	2,904,097.38	40,264,081.62	6.73
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FD	OBJ	OBJ	2020-21 ANNUAL BUDGET	August 2020-21 MONTHLY ACTIVITY	2020-21 FYTD ACTIVITY	2020-21 BALANCE	2020-21 FY %
10		EDUCATION FUND					
10	1---	SALARIES	15,013,181.00	1,187,371.08	2,317,747.05	12,695,433.95	15.44
10	2---	BENEFITS	3,014,421.00	251,429.87	714,810.19	2,299,610.81	23.71
10	3---	PURCHASED SERVICES	2,611,241.00	209,411.74	516,589.93	2,081,663.07	19.78
10	4---	SUPPLIES	1,876,875.00	239,633.09	712,149.22	976,941.40	37.94
10	5---	CAPITAL OUTLAY	404,503.00	132,033.58	231,267.47	156,082.20	57.17
10	6---	OTHER OBJECTS	2,862,982.00	523,060.06	535,025.10	2,322,533.06	18.69
10	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
10	8---	TUITION	0.00	0.00	0.00	0.00	0.00
10	----	EDUCATION FUND	25,783,203.00	2,542,939.42	5,027,588.96	20,532,264.49	19.50
20		OPERATIONS & MAINTENANCE FUND					
20	1---	SALARIES	1,126,941.00	87,224.47	178,121.39	948,819.61	15.81
20	2---	BENEFITS	201,500.00	14,944.56	29,889.12	171,610.88	14.83
20	3---	PURCHASED SERVICES	994,700.00	81,138.83	114,734.97	879,965.03	11.53
20	4---	SUPPLIES	901,900.00	127,836.87	148,304.47	742,250.69	16.44
20	5---	CAPITAL OUTLAY	880,562.00	206,149.05	495,381.42	358,057.79	56.26
20	6---	OTHER OBJECTS	1,600.00	0.00	0.00	1,600.00	0.00
20	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
20	----	OPERATIONS & MAINTENANCE FUND	4,107,203.00	517,293.78	966,431.37	3,102,304.00	23.53
30		DEBT SERVICE FUND					
30	6---	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00
30	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
30	----	DEBT SERVICE FUND	0.00	0.00	0.00	0.00	0.00
40		TRANSPORTATION FUND					
40	1---	SALARIES	625,000.00	37,667.16	73,538.22	551,461.78	11.77
40	2---	BENEFITS	165,647.00	13,416.32	26,832.64	138,814.36	16.20
40	3---	PURCHASED SERVICES	1,580,466.00	1,611.00	410,077.00	1,170,389.00	25.95
40	4---	SUPPLIES	114,000.00	3,315.79	3,911.97	110,088.03	3.43
40	5---	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
40	6---	OTHER OBJECTS	1,000.00	0.00	0.00	1,000.00	0.00
40	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
40	----	TRANSPORTATION FUND	2,486,113.00	56,010.27	514,359.83	1,971,753.17	20.69
50		I.M.R.F./SOCIAL SECURITY FUND					
50	2---	BENEFITS	898,472.00	85,843.83	145,683.61	752,788.39	16.21
50	----	I.M.R.F./SOCIAL SECURITY FUND	898,472.00	85,843.83	145,683.61	752,788.39	16.21
60		CAPITAL PROJECTS FUND					
60	5---	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
60	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
60	----	CAPITAL PROJECTS FUND	0.00	0.00	0.00	0.00	0.00

FD	OBJ	OBJ	2020-21 ANNUAL BUDGET	August 2020-21 MONTHLY ACTIVITY	2020-21 FYTD ACTIVITY	2020-21 BALANCE	2020-21 FY %
70		WORKING CASH FUND					
70	6---	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00
70	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
70	----	WORKING CASH FUND	0.00	0.00	0.00	0.00	0.00
Grand Expense Totals			33,274,991.00	3,202,087.30	6,654,063.77	26,359,110.05	20.00

Number of Accounts: 1082

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

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

E.A.V. 927,557,050

TOTAL EXTENSION 21,806,309.75

RATES			1.668	0.434	0.116	0.045	0.042	0.040	0.000	0.005
% OF TOTAL DISTRIBUTION			70.97%	18.45%	4.95%	1.91%	1.80%	1.70%	0.00%	0.23%
DATE	AMOUNT	%	EDUCATION	O & M	TRANS.	IMRF	FICA	W.C.	B & I	SEDOL
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
05/21/20	1,432,184.53	6.57%	1,016,403.01	264,168.34	70,875.14	27,383.99	25,773.28	24,355.68	0.00	3,225.09
06/04/20	5,221,418.31	23.94%	3,705,573.68	963,097.53	258,394.62	99,835.80	93,963.50	88,795.25	0.00	11,757.93
06/18/20	3,066,207.77	14.06%	2,176,048.37	565,566.09	151,738.77	58,627.23	55,178.80	52,143.82	0.00	6,904.69
07/02/20	722,628.52	3.31%	512,840.20	133,289.79	35,761.03	13,816.97	13,004.26	12,288.99	0.00	1,627.26
07/23/20	271,110.66	1.24%	192,403.76	50,006.72	13,416.57	5,183.75	4,878.85	4,610.50	0.00	610.50
08/20/20	556,040.69	2.55%	394,614.95	102,562.44	27,517.03	10,631.74	10,006.39	9,456.01	0.00	1,252.13
09/03/20	1,441,643.37	6.61%	1,023,115.83	265,913.03	71,343.24	27,564.85	25,943.50	24,516.53	0.00	3,246.39
09/17/20		0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/15/20		0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11/12/20		0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/03/20		0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Special		0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest		0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS (without int.)	12,711,233.85	58.3%	9,020,999.82	2,344,603.94	629,046.41	243,044.35	228,748.57	216,166.78	0.00	28,623.99

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124													
INVESTMENT SCHEDULE AS OF AUGUST 31, 2020													
PMA FINANCIAL NETWORK, INC.													
10687-101													
Trans.	Date	Date											
No.	Placed	Matures	Type	Location	Cost Basis	Yield	EDUC	BLDG	B & I	TRANS	IMRF/FICA	WORK CSH	INT. EST.
261092	09/13/18	09/14/20	CD	Sonabank	237,200.00	2.68	237,200.00						12,752.36
261091	09/13/18	09/14/20	CD	KS State Bank/Kansas S	237,100.00	2.68	234,200.00				2,900.00		12,854.69
42834	09/14/18	09/14/20	DTC	UBS Bank USA	249,242.33	2.80	249,242.33						16,749.08
42836	09/14/18	09/14/20	DTC	Bank of Hope	249,484.91	2.80	249,484.91						16,765.39
277021	09/13/19	09/14/20	CD	Lincolnway Community B	245,600.00	1.75						245,600.00	4,324.66
45007	09/30/19	10/01/20	DTC	BMO Harris Bank NA	247,245.11	1.85	247,245.11						4,574.03
45011	10/03/19	10/02/20	DTC	Safra National Bank	245,288.86	1.78	245,288.86						4,366.14
45012	10/09/19	10/08/20	DTC	Radius Bank	215,105.65	1.75	215,105.65						3,764.35
47087	04/14/20	10/14/20	DTC	Peoples United Bank NA	248,247.53	0.80	248,247.53						991.99
47088	04/17/20	10/16/20	DTC	Cathay Bank	248,245.92	0.75	248,245.92						1,178.00
282267	04/03/20	11/20/20	CD	Pacific National Bank	248,800.00	0.74	248,800.00						1,169.15
282268	04/03/20	11/20/20	CD	TBK Bank, SSB/The Nat	107,000.00	0.60	107,000.00						405.49
282266	04/03/20	11/25/20	CD	Financial Federal Bank	248,900.00	0.65	248,900.00						1,046.06
282265	04/03/20	11/25/20	CD	Northeast Community B	249,000.00	0.59	249,000.00						951.27
272093	06/14/19	12/10/20	CD	Hinsdale B&TC	241,800.00	2.25	241,800.00						8,107.89
272092	06/14/19	12/10/20	CD	Northbrook B&TC - Wint	241,800.00	2.25	241,800.00						8,107.89
264018	12/13/18	12/14/20	CD	First Internet Bank of Ind	500,000.00	2.92	450,000.00					50,000.00	29,533.59
283043	05/26/20	01/14/21	CD	Center Bank	249,800.00	0.10	249,800.00						158.44
283042	05/26/20	01/14/21	CD	Western Alliance Bank/T	249,800.00	0.10	249,800.00						164.25
283041	05/26/20	01/14/21	CD	Customers Bank	249,500.00	0.16	249,500.00						250.97
283040	05/26/20	01/14/21	CD	Bank of China	248,800.00	0.40	248,800.00						640.77
283317	06/05/20	01/25/21	TERM	ISDLAF TERM SERIES	7,800,000.00	0.25	6,400,000.00	400,000.00		250,000.00	250,000.00	500,000.00	12,501.37
277020	09/13/19	03/10/21	CD	CFG Community Bank	243,500.00	1.74						243,500.00	6,323.80
277340	09/25/19	03/18/21	CD	Community West Bank	243,900.00	1.63						243,900.00	5,884.08
45013	10/09/19	04/09/21	DTC	Exchange Bank	249,295.15	1.67	249,295.15						4,163.23
283282	06/04/20	05/21/21	CD	Bank Rhode Island	249,400.00	0.21	249,400.00						511.55
283281	06/04/20	05/21/21	CD	First Bank of Ohio	249,500.00	0.20	249,500.00						485.87
283280	06/04/20	05/21/21	CD	First Capital Bank	249,500.00	0.20	249,500.00						479.86
283279	06/04/20	05/27/21	CD	Brookline Bank	249,400.00	0.21	249,400.00						521.93
283771	06/24/20	06/14/21	CD	Pacific Western Bank	249,600.00	0.16		249,600.00					377.71
283772	06/24/20	06/14/21	CD	Fieldpoint Private Bank &	249,700.00	0.10		249,700.00					242.86
284027	07/02/20	07/01/21	CDARS	Multiple	3,500,000.00	0.23	2,500,000.00	250,000.00		250,000.00	250,000.00	250,000.00	8,027.95
44885	09/18/19	09/20/21	DTC	Goldman Sachs Bank, U	247,242.51	1.80	247,242.51						4,450.36
44884	09/19/19	09/20/21	DTC	Ally Bank	247,000.00	1.80	247,000.00						4,446.00
				Subtotal Investments	19,285,997.97		15,600,797.97	1,149,300.00	0.00	500,000.00	502,900.00	1,533,000.00	
		08/31/20	MMA	ISDLAF	8,701,006.58		6,954,311.75	32,438.83	0.00	154,169.81	110,699.67	1,449,386.52	
		08/31/20	MMA	ISDMAX	1,515,354.98		903,607.43	(0.00)	0.00	200,801.94	0.00	410,945.61	
				Total	29,502,359.53		23,458,717.15	1,181,738.83	0.00	854,971.75	613,599.67	3,393,332.13	

Grant Community High School District 124
AP Invoice Listing Report
September 17, 2020

Total Invoices:	774	\$889,836.93
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VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
ABERNELA000	Abernathy, Elaine	ID#26477	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			103926	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
ABRUZJES000	Abruzzo, Jessie	ID#27207	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			103927	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
ACCURATE001	ACCURATE BIOMETRICS	198662008	0000000000	MM0920	AP	Fingerprinting AUG20	B	08/31/2020	09/17/2020	R	\$58.50
							20-21				\$58.50
						NUMBER OF INVOICES: 1					\$58.50
ADAMEHEA000	Adame, Heather	ID#25816	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$126.00
							20-21			103928	\$126.00
						NUMBER OF INVOICES: 1					\$126.00
ADAMSLYN000	Adamson, Lynn	ID#26380	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			103929	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
ADDISVIC000	Addison, Vicki	ID#26689	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$85.00
							20-21			103930	\$85.00
						NUMBER OF INVOICES: 1					\$85.00
AGUILMAR000	Aguilar, Margarita	ID#26480	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			103931	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
AHLGRTRE000	Ahlgren, Trecia	ID#27093	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$43.00

<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>
AHLGRTRE000	Ahlgren, Trecia	ID#27093		*****CONTINUED*****			20-21			103932	\$43.00
						NUMBER OF INVOICES: 1					\$43.00
ALLENCHA001	Allen, Chandra	ID#26091	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$165.00
							20-21			103933	\$165.00
ALLENCHA001	Allen, Chandra	ID#26930	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$110.00
							20-21			103933	\$110.00
						NUMBER OF INVOICES: 2					\$275.00
ALLENDAL002	Allendale	202008133149	0000000000	MM0920	AP	July 2020-16 days enrolled	B	07/31/2020	09/17/2020	R	\$4,144.00
							20-21				\$4,144.00
						NUMBER OF INVOICES: 1					\$4,144.00
ALLIKANN000	Allikas, Annika	ID#26560	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$165.00
							20-21			103934	\$165.00
						NUMBER OF INVOICES: 1					\$165.00
ALVARWAL000	Alvarenga, Walter	EOL548	0000000000	MM0920	AP	20-21 Tuition reimbursement	B	08/13/2020	09/17/2020	R	\$1,928.00
							20-21				\$1,928.00
						NUMBER OF INVOICES: 1					\$1,928.00
AMAZON 000	Amazon	6045787810169488	0002100010	MM083120	AP	Amazon purchases 2020-21	H	08/10/2020	08/31/2020	R	\$26,889.61
							20-21			104383	\$26,889.61
						NUMBER OF INVOICES: 1					\$26,889.61
ANDERJUL002	Anders, Julie	ID#26092	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$85.00
							20-21			103935	\$85.00

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											\$85.00
ANDERLYN001	Anderson, Lynn	ID#26093	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$40.00
							20-21			103936	\$40.00
NUMBER OF INVOICES: 1											\$40.00
ANTIOCH 005	Antioch Community High School	GGOLF ANTIOCH	0000000000	mm0920	AP	GRANT GIRLS VARSITY GOLF	B	08/31/2020	09/17/2020	R	\$210.00
						ABRAMSON ENTRY FEE 8 29 20					
							20-21				\$210.00
NUMBER OF INVOICES: 1											\$210.00
APPLE ED000	Apple Education	AC35724284	3002100022	MM0920	AP	Apple Staff Computer Buy	F B	08/06/2020	09/17/2020	R	\$799.00
							20-21				\$799.00
APPLE ED000	Apple Education	AC36262214	3002100022	MM0920	AP	Apple Staff Computer Buy	F B	08/06/2020	09/17/2020	R	\$2,241.00
							20-21				\$2,241.00
APPLE ED000	Apple Education	AC36296323	3002100022	MM0920	AP	Apple Staff Computer Buy	F B	08/06/2020	09/17/2020	R	\$1,826.00
							20-21				\$1,826.00
APPLE ED000	Apple Education	AC40369960	3002100022	MM0920	AP	Apple Staff Computer Buy	F B	08/21/2020	09/17/2020	R	\$476.00
							20-21				\$476.00
APPLE ED000	Apple Education	AC41432725	3002100022	MM0920	AP	Apple Staff Computer Buy	F B	08/26/2020	09/17/2020	R	\$329.00
							20-21				\$329.00
APPLE ED000	Apple Education	AC42488417	3002100022	MM0920	AP	Apple Staff Computer Buy	F B	09/01/2020	09/17/2020	R	\$749.00
							20-21				\$749.00
APPLE ED000	Apple Education	AC43070733	3002100022	MM0920	AP	Apple Staff Computer Buy	F B	09/01/2020	09/17/2020	R	\$1,798.00
							20-21				\$1,798.00
NUMBER OF INVOICES: 7											\$8,218.00
ARADOKEL000	Arado, Kelly	ID#26384	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00

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
ARADOKEL000	Arado, Kelly	ID#26384		*****CONTINUED*****			20-21			103937	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
ARMS JEN000	Arms, Jennifer	ID#27098	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$85.00
							20-21			103938	\$85.00
						NUMBER OF INVOICES: 1					\$85.00
ARNDTJEN000	Arndt, Jennifer	ID#27768	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			103939	\$145.00
						NUMBER OF INVOICES: 1					\$145.00
ART ELA000	Art, Elaine	ID#26484	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			103940	\$125.00
ART ELA000	Art, Elaine	ID#27772	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			103940	\$145.00
						NUMBER OF INVOICES: 2					\$270.00
ASCEND E000	ASCEND EDUCATION	AE 104548	0032100017	MM0920	AP	Ascend Math student licenses	F B	08/10/2020	09/17/2020	R	\$2,400.00
						- Title 1 for special ed					
						mathematic instruction					
							20-21				\$2,400.00
						NUMBER OF INVOICES: 1					\$2,400.00
ASCIUMAR000	Asciutto, Mary	ID#25822	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$250.00
							20-21			103941	\$250.00
						NUMBER OF INVOICES: 1					\$250.00
AT&T	001 At&t	0304881620001	0000000000	MM083120	AP	8475872561	H	08/18/2020	08/31/2020	R	\$123.55

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
AT&T	001 At&t	0304881620001		*****CONTINUED*****			20-21			104384	\$123.55
						NUMBER OF INVOICES: 1					\$123.55
AT&T	002 AT&T	847587259708	0000000000	MM083120	AP	84758725975566 072020-081920	H	08/19/2020	08/31/2020	R	\$2,310.81
							20-21			104385	\$2,310.81
AT&T	002 AT&T	847R07038908	0000000000	MM090420	AP	847R0703894235 072920-082820	H	08/28/2020	09/04/2020	R	\$27.17
							20-21			104393	\$27.17
AT&T	002 AT&T	847R16282508	0000000000	MM083120	AP	847R1628259407 071720-081620	H	08/16/2020	08/31/2020	R	\$969.56
							20-21			104385	\$969.56
						NUMBER OF INVOICES: 3					\$3,307.54
ATLEEBRE000	Atlee, Breanna	ID#26926	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			103942	\$125.00
ATLEEBRE000	Atlee, Breanna	ID#27640	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			103942	\$145.00
						NUMBER OF INVOICES: 2					\$270.00
AUDIPMUR000	Audipudy, Muralidhar	ID#25823	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$85.00
							20-21			103943	\$85.00
						NUMBER OF INVOICES: 1					\$85.00
AVALLSAR000	Avallone, Sarah	ID#27906	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			103944	\$145.00
						NUMBER OF INVOICES: 1					\$145.00
AYALARAN001	Ayala, Randolph	ID#27179	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$25.00
							20-21			103945	\$25.00

<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					\$25.00
AYALASAM001	Ayala, Samantha	ID#27951	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21		103946		\$125.00
						NUMBER OF INVOICES: 1					\$125.00
AYERSBAR002	Ayers, Barbara	ID#27212	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21		103947		\$125.00
						NUMBER OF INVOICES: 1					\$125.00
B & H PH000	B & H Photo	175856266	0042100005	MM0920	AP	Digital Photography Order	F B	08/07/2020	09/17/2020	R	\$70.44
							20-21				\$70.44
						NUMBER OF INVOICES: 1					\$70.44
BAISDSHI000	Baisden, Shirley	ID#26487	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21		103948		\$125.00
						NUMBER OF INVOICES: 1					\$125.00
BANDEDEB000	Bandemer, Debbie	ID#26488	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$85.00
							20-21		103949		\$85.00
						NUMBER OF INVOICES: 1					\$85.00
BARNEJEN000	Barnes, Jennifer	ID#26489	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$160.00
							20-21		103950		\$160.00
						NUMBER OF INVOICES: 1					\$160.00
BARNIHEA000	Barnickel, Heather	ID#26387	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21		103951		\$125.00

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
BARNIHEA000	Barnickel, Heather	ID#27645	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			103951	\$145.00
						NUMBER OF INVOICES: 2					\$270.00
BARNOLAU000	Barnowski, Laura	ID#25826	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			103952	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
BARNOWIL000	Barnowski, William	ID#25825	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			103953	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
BARR DEN001	Barr, Denise	ID#26768	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			103954	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
BARR TRI000	Barr, Trina	ID#27214	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			103955	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
BARREJOY000	Barrera, Joycelyn	ID#27942	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			103956	\$145.00
						NUMBER OF INVOICES: 1					\$145.00
BARRIRUT001	Barrios, Ruth	ID#26016	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$10.00
							20-21			103957	\$10.00
						NUMBER OF INVOICES: 1					\$10.00
BARRON P000	Barron Paint	B0001379	0000000000	MM0920	AP	Paint	B	08/06/2020	09/17/2020	R	\$79.98

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
BARRON P000	Barron Paint	B0001379		*****CONTINUED*****			20-21				\$79.98
						NUMBER OF INVOICES: 1					\$79.98
BARTHBRA000	Barth, Brandy	ID#26936	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			103958	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
BAYERKIR000	Bayer, Kirsty	ID#26070	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			103959	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
BEAUCAUD000	Beauchamp, Audrey	ID#24606	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$130.00
							20-21			103960	\$130.00
BEAUCAUD000	Beauchamp, Audrey	ID#26100	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			103960	\$125.00
						NUMBER OF INVOICES: 2					\$255.00
BEER ELI000	Beer, Elizabeth	ID#27888	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			103961	\$145.00
						NUMBER OF INVOICES: 1					\$145.00
BENDIKAR000	Bendinelli, Karyn	ID#27217	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			103962	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
BERNAKIM000	Bernardi, Kimberly	ID#26309	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			103963	\$125.00

<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					\$125.00
BERREROS000	Berrelleza-Contrares, Rosa	ID#26788	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21		103964		\$125.00
						NUMBER OF INVOICES: 1					\$125.00
BERRY LIS000	Berry, Lisa	ID#25906	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21		103965		\$125.00
						NUMBER OF INVOICES: 1					\$125.00
BIENINID000	Bieniarz, Nidia	ID#27047	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$75.00
							20-21		103966		\$75.00
						NUMBER OF INVOICES: 1					\$75.00
BISHOMIC000	Bishop, Michael	ID#26495	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21		103967		\$125.00
						NUMBER OF INVOICES: 1					\$125.00
BLACKBOA000	Blackboard Inc.	1352791	0002100011	MM0920	AP	Website & Content Management System	F B	08/21/2020	09/17/2020	R	\$5,345.70
							20-21				\$5,345.70
						NUMBER OF INVOICES: 1					\$5,345.70
BL ENCPAT000	Blencoe, Patricia	ID#26770	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21		103968		\$125.00
						NUMBER OF INVOICES: 1					\$125.00
BLICK AR000	BLICK ART MATERIALS	4248025	0042100002	MM0920	AP	Drawing Order	P B	08/04/2020	09/17/2020	R	\$1,871.04
							20-21				\$1,871.04

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
BLICK AR000	BLICK ART MATERIALS	4249452	0042100003	MM0920	AP	Drawing Order	P B	08/04/2020	09/17/2020	R	\$108.48
							20-21				\$108.48
BLICK AR000	BLICK ART MATERIALS	4282023	0042100003	MM0920	AP	Drawing Order	P B	08/08/2020	09/17/2020	R	\$135.60
							20-21				\$135.60
NUMBER OF INVOICES: 3											\$2,115.12
BMO	000 Bmo	5550080001785679	0000000000	MM081820	AP	SEFCIK AUG20 STMT	H	08/05/2020	08/18/2020	R	\$635.65
							20-21			103916	\$635.65
BMO	000 Bmo	5550080001801856	0000000000	MM081820	AP	SCHMIDT AUG20 STMT	H	08/05/2020	08/18/2020	R	\$1,523.99
							20-21			103916	\$1,523.99
BMO	000 Bmo	5550080002009749	0000000000	MM081820	AP	REICH AUG20 STMT	H	08/05/2020	08/18/2020	R	\$9,687.49
							20-21			103916	\$9,687.49
BMO	000 Bmo	5569350000572751	0000000000	MM081820	AP	STAPLES AUG20 STMT	H	08/05/2020	08/18/2020	R	\$8,659.97
							20-21			103916	\$8,659.97
BMO	000 Bmo	5569350000572769	0000000000	MM081820	AP	SOENKSEN AUG20 STMT	H	08/05/2020	08/18/2020	R	\$1,765.62
							20-21			103916	\$1,765.62
BMO	000 Bmo	5569350000664095	0000000000	MM081820	AP	ROSS AUG20 STMT	H	08/05/2020	08/18/2020	R	\$689.97
							20-21			103916	\$689.97
NUMBER OF INVOICES: 6											\$22,962.69
BOGDASAR000	Bogdanovitch, Sara	ID#27502	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$105.00
							20-21			103969	\$105.00
NUMBER OF INVOICES: 1											\$105.00
BOLTOKAR001	Bolton, Kara	ID#25830	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$85.00
							20-21			103970	\$85.00

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											\$85.00
BOTONMAX000	Boton, Maxwell	40663	0000000000	MM0920	AP	20-21 Tuition reimbursement	B	08/26/2020	09/17/2020	R	\$750.00
							20-21				\$750.00
BOTONMAX000	Boton, Maxwell	40729	0000000000	MM0920	AP	20-21 Tuition reimbursement	B	08/26/2020	09/17/2020	R	\$750.00
							20-21				\$750.00
BOTONMAX000	Boton, Maxwell	50303	0000000000	MM0920	AP	20-21 Tuition reimbursement	B	08/26/2020	09/17/2020	R	\$750.00
							20-21				\$750.00
NUMBER OF INVOICES: 3											\$2,250.00
BOVILXAN000	Bovill, Xan	ID#26499	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			103971	\$125.00
NUMBER OF INVOICES: 1											\$125.00
BOWKEELI000	Bowker, Elizabeth	ID#27762	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			103972	\$145.00
BOWKEELI000	Bowker, Elizabeth	ID#27904	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			103972	\$145.00
NUMBER OF INVOICES: 2											\$290.00
BOYACSHE000	Boyack, Sheryl	ID#25834	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			103973	\$125.00
NUMBER OF INVOICES: 1											\$125.00
BREEZIN'000	Breezin' Thru Inc.	BTT 5318	0122100003	MM0920	AP	Breeze Thru Theory Program	F B	08/17/2020	09/17/2020	R	\$3,075.00
							20-21				\$3,075.00
NUMBER OF INVOICES: 1											\$3,075.00
BROWNTAM000	Brown, Tammy	ID#26501	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00

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
BROWNTAM000	Brown, Tammy	ID#26501		*****CONTINUED*****			20-21			103974	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
BRUCECHR000	Bruce, Christina	ID#27222	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			103975	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
BSN SPOR000	Bsn Sports	909595035	0502100009	MM0920	AP	FOOTBALL SUPPLIES	F B	08/07/2020	09/17/2020	R	\$549.28
							20-21				\$549.28
						NUMBER OF INVOICES: 1					\$549.28
BURKEDAW000	Burke, Dawn	ID#27565	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$105.00
							20-21			103976	\$105.00
						NUMBER OF INVOICES: 1					\$105.00
BUSH EIL000	Bush, Eileen	ID#27903	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			103977	\$145.00
						NUMBER OF INVOICES: 1					\$145.00
CALL ONE000	Call One	1213351-312287	0000000000	MM0920	AP	081520-091420	B	08/15/2020	09/17/2020	R	\$192.84
							20-21				\$192.84
						NUMBER OF INVOICES: 1					\$192.84
CANON FI000	CANON FINANCIAL SERVICES	21845953	0000000000	MM0920	AP	Copier Lease Pmt	B	09/01/2020	09/17/2020	R	\$6,488.00
							20-21				\$6,488.00
						NUMBER OF INVOICES: 1					\$6,488.00
CAPPEERI000	Cappert, Erika	ID#27650	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00

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
CAPPEERI000	Cappert, Erika	ID#27650		*****CONTINUED*****			20-21			103978	\$145.00
						NUMBER OF INVOICES: 1					\$145.00
CAPULANN000	Capulong, Anna	ID#26506	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			103979	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
CARLSCHR002	Carlson, Christopher	08172020	0000000000	MM0920	AP	Art supply reimbursement	B	08/17/2020	09/17/2020	R	\$42.40
							20-21				\$42.40
						NUMBER OF INVOICES: 1					\$42.40
CARRIIRI000	Carrillo, Iris	ID#26616	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$27.00
							20-21			103980	\$27.00
						NUMBER OF INVOICES: 1					\$27.00
CARROLL 000	Carroll Seating Co.	INV-1014649	0000000000	MM0920	AP	Woodwork - Kitchenette	B	08/28/2020	09/17/2020	R	\$12,455.00
							20-21				\$12,455.00
						NUMBER OF INVOICES: 1					\$12,455.00
CASINNOR000	Casino, Norma	ID#26507	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			103981	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
CASSAJEN000	Cassan, Jen	ID#27490	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			103982	\$145.00
						NUMBER OF INVOICES: 1					\$145.00
CASTECHR000	Castellanos, Christina	ID#27224	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$85.00

<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>
CASTECHR000	Castellanos, Christina	ID#27224		*****CONTINUED*****			20-21			103983	\$85.00
						NUMBER OF INVOICES: 1					\$85.00
CASTRJAN000	Castro, Jannette	ID#27570	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			103984	\$145.00
						NUMBER OF INVOICES: 1					\$145.00
CATARCRI000	Catarino, Cristiana	09092020	0000000000	MM0920	AP	ICTFL reimbursement	B	09/09/2020	09/17/2020	R	\$25.00
							20-21				\$25.00
CATARCRI000	Catarino, Cristiana	09092020b	0000000000	MM0920	AP	College Board reimbursement	B	09/09/2020	09/17/2020	R	\$150.00
							20-21				\$150.00
						NUMBER OF INVOICES: 2					\$175.00
CAULFKAT000	Caulfield, Kathleen	ID#26322	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$71.00
							20-21			103985	\$71.00
						NUMBER OF INVOICES: 1					\$71.00
CAYETELA000	Cayet, Elaine	ID#25843	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$105.00
							20-21			103986	\$105.00
						NUMBER OF INVOICES: 1					\$105.00
CDW GOVE000	CDW Government, Inc.	ZWK4727	0042100006	MM0920	AP	Digital Photo Purchase	P B	08/26/2020	09/17/2020	R	\$22.66
							20-21				\$22.66
						NUMBER OF INVOICES: 1					\$22.66
CENGAGE 000	Cengage Learning	71496327	0092100000	MM0920	AP	ELL Workbooks	F B	08/27/2020	09/17/2020	R	\$306.60
							20-21				\$306.60

<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					\$306.60
CEV MULT000	Cev Multimedia	115722	0112100004	MM0920	AP	ICEV Program for FCS Sewing	F B	08/25/2020	09/17/2020	R	\$1,200.00
							20-21				\$1,200.00
						NUMBER OF INVOICES: 1					\$1,200.00
CHANHKIM000	Chanhmourack, Kim	ID#27199	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21		103987		\$125.00
						NUMBER OF INVOICES: 1					\$125.00
CHAVEIVE000	Chavez, Ivette	ID#26394	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$114.00
							20-21		103988		\$114.00
						NUMBER OF INVOICES: 1					\$114.00
CHAVELIL000	Chavez, Liliana	ID#27365	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21		103989		\$125.00
						NUMBER OF INVOICES: 1					\$125.00
CHEN MIN000	Chen, Minhui	ID#27734	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21		103990		\$145.00
						NUMBER OF INVOICES: 1					\$145.00
CHICAGO 004	Chicago Tribune	146308153	0000000000	MM0920	AP	Pays thru 01/11/21	B	07/13/2020	09/17/2020	R	\$400.68
							20-21				\$400.68
						NUMBER OF INVOICES: 1					\$400.68
CHRISKIM000	Christesen, Kim	ID#27227	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$85.00
							20-21		103991		\$85.00

<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											\$85.00
CHRUSROB000	Chrusniak, Robin	ID#26511	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$85.00
							20-21			103992	\$85.00
NUMBER OF INVOICES: 1											\$85.00
CICCOLOR000	Ciccotosto, Lorraine	ID#24616	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$130.00
							20-21			103993	\$130.00
NUMBER OF INVOICES: 1											\$130.00
CIMO AUR000	Cimo, Aura	ID#25809	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			103994	\$125.00
CIMO AUR000	Cimo, Aura	ID#27170	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			103994	\$125.00
NUMBER OF INVOICES: 2											\$250.00
CLIM ANG000	Clim, Angelica	ID#26208	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$108.00
							20-21			103995	\$108.00
NUMBER OF INVOICES: 1											\$108.00
CLUTSNAT000	Cluts, Natalie	ID#25311	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$130.00
							20-21			103996	\$130.00
NUMBER OF INVOICES: 1											\$130.00
COLLIROB001	Collier, Robert	ID#26304	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			103997	\$125.00
NUMBER OF INVOICES: 1											\$125.00
COLOMSHA000	Coloma, Sharla	ID#27735	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00

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
COLOMSHA000	Coloma, Sharla	ID#27735		*****CONTINUED*****			20-21			103998	\$145.00
						NUMBER OF INVOICES: 1					\$145.00
COMCAST 001	Comcast	105427886	0000000000	MM081820	AP	900023977 AUG20	H	08/01/2020	08/18/2020	R	\$3,724.37
							20-21			103917	\$3,724.37
COMCAST 001	Comcast	107173300	0000000000	MM0920	AP	900023977 SEPT2020	B	09/01/2020	09/17/2020	R	\$3,724.37
							20-21				\$3,724.37
						NUMBER OF INVOICES: 2					\$7,448.74
COMCAST 002	Comcast Cable	8771100240009348	0000000000	MM090420	AP	CABLE 090820-100720	H	08/28/2020	09/04/2020	R	\$7.39
							20-21			104394	\$7.39
COMCAST 002	Comcast Cable	8771100240060762	0000000000	MM081820	AP	INTERNET 081320-091220	H	08/06/2020	08/18/2020	R	\$188.35
							20-21			103918	\$188.35
COMCAST 002	Comcast Cable	8771100240166759	0000000000	MM090420	AP	INTERNET TRANSPORT BLDG	H	08/24/2020	09/04/2020	R	\$800.23
							20-21			104394	\$800.23
COMCAST 002	Comcast Cable	8771100430290583	0000000000	MM083120	AP	Services from 082120-092020	H	08/17/2020	08/31/2020	R	\$148.35
							20-21			104386	\$148.35
						NUMBER OF INVOICES: 4					\$1,144.32
COMMUNIT005	Community Mechanical & Automation	1282	0000000000	MM0920	AP	AUG 2020 service calls	B	08/28/2020	09/17/2020	R	\$1,725.00
							20-21				\$1,725.00
						NUMBER OF INVOICES: 1					\$1,725.00
CONNECTI001	Connections Day School South	27606	0000000000	MM0920	AP	AUG20-13 days enrolled	B	08/31/2020	09/17/2020	R	\$3,061.37
							20-21				\$3,061.37

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$3,061.37
CONNECTI002	Connections Day School	31177	0000000000	MM0920	AP	AUG20-13 days enrolled	B	08/31/2020	09/17/2020	R	\$3,431.74
							20-21				\$3,431.74
CONNECTI002	Connections Day School	31178	0000000000	MM0920	AP	AUG20-13 days enrolled	B	08/31/2020	09/17/2020	R	\$3,431.74
							20-21				\$3,431.74
CONNECTI002	Connections Day School	31179	0000000000	MM0920	AP	AUG20-13 days enrolled	B	08/31/2020	09/17/2020	R	\$3,431.74
							20-21				\$3,431.74
CONNECTI002	Connections Day School	31180	0000000000	MM0920	AP	AUG20-13 days enrolled	B	08/31/2020	09/17/2020	R	\$3,431.74
							20-21				\$3,431.74
CONNECTI002	Connections Day School	31181	0000000000	MM0920	AP	AUG20-13 days enrolled	B	08/31/2020	09/17/2020	R	\$3,431.74
							20-21				\$3,431.74
CONNECTI002	Connections Day School	31211	0000000000	MM0920	AP	AUG20-13 days enrolled	B	08/31/2020	09/17/2020	R	\$3,431.74
							20-21				\$3,431.74
CONNECTI002	Connections Day School	31212	0000000000	MM0920	AP	AUG20-13 days enrolled	B	08/31/2020	09/17/2020	R	\$3,431.74
							20-21				\$3,431.74
NUMBER OF INVOICES: 7											\$24,022.18
CONNECTI004	Connections Academy East	7080	0000000000	MM0920	AP	AUG20-13 Days enrolled	B	08/31/2020	09/17/2020	R	\$4,296.76
							20-21				\$4,296.76
NUMBER OF INVOICES: 1											\$4,296.76
CONSERV 000	Conserv Fs	65101965	0000000000	MM0920	AP	Bldg & Grnds supply	B	08/19/2020	09/17/2020	R	\$170.40
							20-21				\$170.40
CONSERV 000	Conserv Fs	65102270	0000000000	MM0920	AP	Bldg & Grnds supply	B	08/25/2020	09/17/2020	R	\$290.00
							20-21				\$290.00

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
CONSERV 000	Conserv Fs	65102377	0000000000	MM0920	AP	Bldg & Grnds supply	B	08/27/2020	09/17/2020	R	\$70.00
							20-21				\$70.00
						NUMBER OF INVOICES: 3					\$530.40
CONSTELL000	Constellation New Energy, Inc	18116683901	0000000000	MM0920	AP	764073-46292 AUG20	B	08/31/2020	09/17/2020	R	\$287.79
							20-21				\$287.79
CONSTELL000	Constellation New Energy, Inc	18116687801	0000000000	MM0920	AP	2857041-0 AUG20	B	08/14/2020	09/17/2020	R	\$69.73
							20-21				\$69.73
						NUMBER OF INVOICES: 2					\$357.52
CONSTELL001	CONSTELLATION NEWENERGY-GAS DIVISI	2980327	0000000000	MM0920	AP	BG-5862 gas charges	B	08/24/2020	09/17/2020	R	\$1,345.21
							20-21				\$1,345.21
CONSTELL001	CONSTELLATION NEWENERGY-GAS DIVISI	2980328	0000000000	MM0920	AP	BG-11642 gas charges	B	08/24/2020	09/17/2020	R	\$134.47
							20-21				\$134.47
						NUMBER OF INVOICES: 2					\$1,479.68
CONTIDEN000	Conticello, Denise	ID#25850	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$110.00
							20-21			103999	\$110.00
						NUMBER OF INVOICES: 1					\$110.00
CONTRJAN000	Contreras, Janet	ID#25851	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$35.00
							20-21			104000	\$35.00
						NUMBER OF INVOICES: 1					\$35.00
CONWABEC001	Conway, Beckie	ID#26651	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104001	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
COPPEAMY000	Coppes, Amy	ID#26614	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00

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	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
COPPEAMY000	Coppes, Amy	ID#26614		*****CONTINUED*****			20-21			104002	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
COSMAJAR000	Cosmano, Jarael	ID#26758	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104003	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
COUNCIL 000	Council For Exceptional Children	R 274585	0052100006	MM0920	AP	Transition program	F B	08/06/2020	09/17/2020	R	\$800.00
							20-21				\$800.00
						NUMBER OF INVOICES: 1					\$800.00
CRUZ AMY000	Cruz, Amy	ID#25854	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104004	\$125.00
CRUZ AMY000	Cruz, Amy	ID#27761	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$105.00
							20-21			104004	\$105.00
						NUMBER OF INVOICES: 2					\$230.00
CUZICROS000	Cuzick, Ross	ID#27421	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$210.00
							20-21			104005	\$210.00
						NUMBER OF INVOICES: 1					\$210.00
DALLAJOR001	DallaValle, Jorie	ID#27794	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$105.00
							20-21			104006	\$105.00
						NUMBER OF INVOICES: 1					\$105.00
DANESCLA000	Danesi, Claudia	ID#27055	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104007	\$125.00

<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											\$125.00
DAVIEKIM000	Davies, Kimberly	ID#26315	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104008	\$125.00
NUMBER OF INVOICES: 1											\$125.00
DAVISSHA000	Davis, Shawna	ID#27653	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104009	\$145.00
NUMBER OF INVOICES: 1											\$145.00
DEACONIC000	Deacon, Nicolle	ID#25855	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$85.00
							20-21			104010	\$85.00
NUMBER OF INVOICES: 1											\$85.00
DEANGDEN000	DeAngelis, Denise	ID#25856	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$85.00
							20-21			104011	\$85.00
DEANGDEN000	DeAngelis, Denise	ID#27233	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$18.00
							20-21			104011	\$18.00
NUMBER OF INVOICES: 2											\$103.00
DEFORMAR000	Deford, Margi	ID#26523	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$85.00
							20-21			104012	\$85.00
NUMBER OF INVOICES: 1											\$85.00
DELAODUL001	Delao, Dulce	ID#27234	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$110.00
							20-21			104013	\$110.00
NUMBER OF INVOICES: 1											\$110.00
DELIZCAR000	Delizo, Carmen	ID#25859	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$29.00

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
DELIZCAR000	Delizo, Carmen	ID#25859		*****CONTINUED*****			20-21			104014	\$29.00
						NUMBER OF INVOICES: 1					\$29.00
DELUNMIC000	DeLuna, Michelle	ID#27348	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104015	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
DEMOSTAI000	Demos, Tairina	ID#27675	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104016	\$145.00
						NUMBER OF INVOICES: 1					\$145.00
DIAMOJON000	Diamond, Jonathan	ID#26229	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104017	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
DIAZ ELI001	Diaz, Elizabeth	ID#27014	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$85.00
							20-21			104018	\$85.00
						NUMBER OF INVOICES: 1					\$85.00
DICKSSON000	Dickson, Sonya	ID#27865	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104019	\$145.00
						NUMBER OF INVOICES: 1					\$145.00
DIEHLNAN001	Diehl, Nancy	ID#27056	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104020	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
DIFATELI002	DiFatta, Elisa	ID#26611	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$85.00

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
DIFATELI002	DiFatta, Elisa	ID#26611		*****CONTINUED*****			20-21			104021	\$85.00
						NUMBER OF INVOICES: 1					\$85.00
DOWNECAR000	Downey, Carmen	08312020	0000000000	MM0920	AP	Refund-Returned book	B	08/31/2020	09/17/2020	R	\$10.00
							20-21				\$10.00
DOWNECAR000	Downey, Carmen	ID#27309	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$120.00
							20-21			104022	\$120.00
DOWNECAR000	Downey, Carmen	ID#27911	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$130.00
							20-21			104022	\$130.00
						NUMBER OF INVOICES: 3					\$260.00
EASTBAY 000	Eastbay	1241786	0502100006	MM0920	AP	GIRLS BASKETBALL FILL IN UNIFORMS	F B	08/19/2020	09/17/2020	R	\$2,005.00
							20-21				\$2,005.00
EASTBAY 000	Eastbay	1270601	0502100016	MM0920	AP	BOYS BASKETBALL SUPPLIES	F B	07/27/2020	09/17/2020	R	\$131.00
							20-21				\$131.00
EASTBAY 000	Eastbay	1272433	0502100018	MM0920	AP	SOCCER SUPPLIES AND EQUIPMENT	F B	08/19/2020	09/17/2020	R	\$1,101.00
							20-21				\$1,101.00
						NUMBER OF INVOICES: 3					\$3,237.00
ECKMAAMY000	Eckman, Amy	ID#27588	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104023	\$145.00
ECKMAAMY000	Eckman, Amy	ID#27589	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104023	\$145.00

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											\$290.00
EDWARD S000	Edward Stauber Wholesale Hardware,	045279	0000000000	MM0920	AP	Doors & Rplcmnt Parts	B	08/28/2020	09/17/2020	R	\$15,905.00
							20-21				\$15,905.00
NUMBER OF INVOICES: 1											\$15,905.00
EDWARDER000	Edwards, Derrick	ID#27607	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104024	\$145.00
NUMBER OF INVOICES: 1											\$145.00
EDWARJAN000	Edwards, Janice	ID#25864	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104025	\$125.00
EDWARJAN000	Edwards, Janice	ID#27239	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104025	\$125.00
NUMBER OF INVOICES: 2											\$250.00
EHRENTA000	Ehrenhofer, Traci	ID#27058	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104026	\$125.00
NUMBER OF INVOICES: 1											\$125.00
EHRETKRI000	Ehret, Kristen	ID#27812	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104027	\$145.00
NUMBER OF INVOICES: 1											\$145.00
ENGLER,C000	Engler,Callaway,Baasten & Sraga L	26912	0000000000	MM0920	AP	Telephone Conferences	B	09/03/2020	09/17/2020	R	\$690.00
							20-21				\$690.00
NUMBER OF INVOICES: 1											\$690.00
EZ FLEX 000	EZ Flex	62759	0502100020	MM0920	AP	VELCRO STRAPS FOR CHEER MATS	F B	08/25/2020	09/17/2020	R	\$576.00

<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>
EZ FLEX 000	EZ Flex	62759		*****CONTINUED*****			20-21				\$576.00
						NUMBER OF INVOICES: 1					\$576.00
FAFROAGN000	Fafrowicz, Agnieszka	ID#27242	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104028	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
FAVELERI000	Favela, Erin	ID#27816	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$105.00
							20-21			104029	\$105.00
						NUMBER OF INVOICES: 1					\$105.00
FELICTAN000	Feliciano, Tanya	ID#25810	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$56.00
							20-21			104030	\$56.00
						NUMBER OF INVOICES: 1					\$56.00
FELTNMEL000	Feltner, Melissa	ID#26945	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104031	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
FERRETER000	Ferrer, Teresa	ID#27016	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$85.00
							20-21			104032	\$85.00
						NUMBER OF INVOICES: 1					\$85.00
FINLASHE000	Finlayson, Sherri	ID#26008	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$108.00
							20-21			104033	\$108.00
FINLASHE000	Finlayson, Sherri	ID#26913	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$119.00
							20-21			104033	\$119.00

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											\$227.00
FIORILIS000	Fiorito, Lisa	ID#26947	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104034	\$125.00
NUMBER OF INVOICES: 1											\$125.00
FIRST TO000	First To The Finish	SI-721157	0502100022	MM0920	AP	TRAINING ROOM THERMOMETERS	F B	09/02/2020	09/17/2020	R	\$194.94
							20-21				\$194.94
NUMBER OF INVOICES: 1											\$194.94
FLOR KRI000	Flor, Kristen	ID#26534	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104035	\$125.00
NUMBER OF INVOICES: 1											\$125.00
FLOREALI000	Flores, Alicia	ID#26535	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$85.00
							20-21			104036	\$85.00
NUMBER OF INVOICES: 1											\$85.00
FLOREFRO000	Flores, Froylan	ID#26704	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$89.00
							20-21			104037	\$89.00
NUMBER OF INVOICES: 1											\$89.00
FLORYMAR000	Flory, Martha	ID#27505	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104038	\$145.00
NUMBER OF INVOICES: 1											\$145.00
FLOWEISH000	Flowers, Isha	ID#27389	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$275.00
							20-21			104039	\$275.00

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												\$275.00
FOERCCOL000	Foerch, Colt	EDT6010	0000000000	MM0920	AP	20-21 Tuition reimbursement	B	08/21/2020	09/17/2020	R		\$1,530.00
							20-21					\$1,530.00
NUMBER OF INVOICES: 1												\$1,530.00
FOLLETT 006	Follett School Solutions, Inc.	135217	0000000000	MM0920	AP	CREDIT Voucher	B	08/27/2020	09/17/2020	R		\$-3,079.48
							20-21					\$-3,079.48
FOLLETT 006	Follett School Solutions, Inc.	683174	0000000000	MM0920	AP	Library Supply	B	06/25/2020	09/17/2020	R		\$456.03
							20-21					\$456.03
FOLLETT 006	Follett School Solutions, Inc.	684129	0000000000	MM0920	AP	Library Supply	B	07/14/2020	09/17/2020	R		\$547.94
							20-21					\$547.94
FOLLETT 006	Follett School Solutions, Inc.	710081	0000000000	MM0920	AP	Library Supply	B	06/25/2020	09/17/2020	R		\$391.34
							20-21					\$391.34
FOLLETT 006	Follett School Solutions, Inc.	710081F	0000000000	MM0920	AP	Library Supply	B	07/30/2020	09/17/2020	R		\$257.75
							20-21					\$257.75
FOLLETT 006	Follett School Solutions, Inc.	715304	0000000000	MM0920	AP	Library Supply	B	07/27/2020	09/17/2020	R		\$399.28
							20-21					\$399.28
FOLLETT 006	Follett School Solutions, Inc.	715304F	0000000000	MM0920	AP	Library Supply	B	08/19/2020	09/17/2020	R		\$269.61
							20-21					\$269.61
FOLLETT 006	Follett School Solutions, Inc.	720688	0000000000	MM0920	AP	Library Supply	B	08/19/2020	09/17/2020	R		\$153.56
							20-21					\$153.56
FOLLETT 006	Follett School Solutions, Inc.	720690	0000000000	MM0920	AP	Library Supply	B	08/17/2020	09/17/2020	R		\$496.53
							20-21					\$496.53
FOLLETT 006	Follett School Solutions, Inc.	728953	0000000000	MM0920	AP	Library supply	B	08/31/2020	09/17/2020	R		\$321.69
							20-21					\$321.69

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 10											\$214.25
FOOTEJUL000	Foote, Julie	ID#25808	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104040	\$125.00
FOOTEJUL000	Foote, Julie	ID#27171	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104040	\$125.00
NUMBER OF INVOICES: 2											\$250.00
FRANK C0000	Frank Cooney Company	73077	0002100001	MM0920	AP	Incubator Room Furniture	F B	07/30/2020	09/17/2020	R	\$7,544.39
							20-21				\$7,544.39
FRANK C0000	Frank Cooney Company	73093	0002100001	MM0920	AP	Incubator Room Furniture	F B	07/31/2020	09/17/2020	R	\$2,941.90
							20-21				\$2,941.90
FRANK C0000	Frank Cooney Company	73094	0000000000	MM0920	AP	Library Desk	B	07/31/2020	09/17/2020	R	\$1,300.00
							20-21				\$1,300.00
FRANK C0000	Frank Cooney Company	73171	0000000000	MM0920	AP	Tables and Desks	B	08/12/2020	09/17/2020	R	\$70,404.50
							20-21				\$70,404.50
FRANK C0000	Frank Cooney Company	73207	0002100001	MM0920	AP	Incubator Room Furniture	F B	08/13/2020	09/17/2020	R	\$16,636.50
							20-21				\$16,636.50
NUMBER OF INVOICES: 5											\$98,827.29
FRANKKAR000	Frank, Karyn	ID#27060	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104041	\$125.00
NUMBER OF INVOICES: 1											\$125.00
FREY DAN001	Frey, Dan	ID#26773	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104042	\$125.00

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											\$125.00
FRITZSAR000	Fritz, Sara	ID#27107	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104043	\$125.00
NUMBER OF INVOICES: 1											\$125.00
FRUEHKIM000	Fruehling, Kim	ID#26706	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104044	\$125.00
FRUEHKIM000	Fruehling, Kim	ID#27595	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104044	\$145.00
NUMBER OF INVOICES: 2											\$270.00
FSS TECH000	FSS TECHNOLOGIES	399045	0000000000	MM0920	AP	Cntrl Stn	B	08/15/2020	09/17/2020	R	\$180.00
						Mntr-Transportation					
							20-21				\$180.00
NUMBER OF INVOICES: 1											\$180.00
FUGELJEN000	Fugelseth, Jennifer	ID#26948	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104045	\$125.00
NUMBER OF INVOICES: 1											\$125.00
FULHAJEN000	Fulham, Jennifer	ID#27825	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104046	\$145.00
NUMBER OF INVOICES: 1											\$145.00
GAEDTSUS000	Gaedtke, Susan	ID#27249	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104047	\$125.00
GAEDTSUS000	Gaedtke, Susan	ID#27806	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104047	\$145.00

<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					\$270.00
GALICMAR000	Galicki, Margaret	ID#27797	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$105.00
							20-21		104048		\$105.00
						NUMBER OF INVOICES: 1					\$105.00
GARCIEST001	Garcia, Esther	ID#27002	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$85.00
							20-21		104049		\$85.00
						NUMBER OF INVOICES: 1					\$85.00
GARDNNIK000	Gardner, Nikki	ID#27251	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21		104050		\$125.00
						NUMBER OF INVOICES: 1					\$125.00
GARREJER000	Garrett, Jeremy	ID#26542	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$45.00
							20-21		104051		\$45.00
						NUMBER OF INVOICES: 1					\$45.00
GARTNGRA000	Gartner, Grant	ID#27664	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$105.00
							20-21		104052		\$105.00
						NUMBER OF INVOICES: 1					\$105.00
GAUNAHUM000	Gauna, Humberto	ID#26544	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$85.00
							20-21		104053		\$85.00
						NUMBER OF INVOICES: 1					\$85.00
GAURAASH000	Gaura, Ashley	RES5173	0000000000	MM0920	AP	20-21 Tuition reimbursement	B	08/20/2020	09/17/2020	R	\$705.00
							20-21				\$705.00

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												\$705.00
GEORGROB000	Georgia, Robyn	ID#26545	0000000000	MM082820	AP	20-21 Reg fee refund	H		08/21/2020	08/28/2020	R	\$125.00
							20-21			104054		\$125.00
NUMBER OF INVOICES: 1												\$125.00
GHA TECH000	Gha Technologies	101060507	3002100017	MM081820	AP	Axis Camera for Molitor	F	H	07/14/2020	08/18/2020	R	\$625.00
							20-21			103919		\$625.00
GHA TECH000	Gha Technologies	101068917	3002100025	MM0920	AP	HP Laptop with NumPad B.Reich	F	B	08/13/2020	09/17/2020	R	\$1,323.89
							20-21					\$1,323.89
GHA TECH000	Gha Technologies	101070159	3002100027	MM0920	AP	Staff Computer Buy - GHA	P	B	08/14/2020	09/17/2020	R	\$2,772.00
							20-21					\$2,772.00
NUMBER OF INVOICES: 3												\$4,720.89
GIANT ST000	Giant Steps	124G-0820S	0000000000	MM0920	AP	AUG2020-6 days enrolled	B		08/31/2020	09/17/2020	R	\$2,000.34
							20-21					\$2,000.34
NUMBER OF INVOICES: 1												\$2,000.34
GIBBOELL001	Gibbons, Ellen	ID#26709	0000000000	MM082820	AP	20-21 Reg fee refund	H		08/21/2020	08/28/2020	R	\$125.00
							20-21			104055		\$125.00
NUMBER OF INVOICES: 1												\$125.00
GIBSOKAT000	Gibson, Kathy	08312020	0000000000	MM0920	AP	Refund-Returned book	B		08/31/2020	09/17/2020	R	\$17.00
							20-21					\$17.00
GIBSOKAT000	Gibson, Kathy	ID#25874	0000000000	MM082820	AP	20-21 Reg fee refund	H		08/21/2020	08/28/2020	R	\$108.00
							20-21			104056		\$108.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 2											\$125.00
GLADFTRA000	Gladfelter, Tracy	ID#26547	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$85.00
							20-21			104057	\$85.00
NUMBER OF INVOICES: 1											\$85.00
GLORELIZ000	Glore, Liza	ID#25876	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$142.00
							20-21			104058	\$142.00
GLORELIZ000	Glore, Liza	ID#27788	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104058	\$145.00
NUMBER OF INVOICES: 2											\$287.00
GLOVEDAR000	Glover, Darren	ID#27253	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104059	\$125.00
NUMBER OF INVOICES: 1											\$125.00
GOEBESTA000	Goebel, Stacy	ID#27254	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$130.00
							20-21			104060	\$130.00
NUMBER OF INVOICES: 1											\$130.00
GOLDBCHE000	Goldberg, Cherrlyn	ID#26042	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$22.00
							20-21			104061	\$22.00
NUMBER OF INVOICES: 1											\$22.00
GOLDESTE000	Golden, Stephen	ID#27782	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104062	\$145.00
NUMBER OF INVOICES: 1											\$145.00
GONZAMON001	Gonzalez, Monica	ID#27842	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$105.00

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
GONZAMON001	Gonzalez, Monica	ID#27842		*****CONTINUED*****			20-21			104063	\$105.00
						NUMBER OF INVOICES: 1					\$105.00
GORDON F001	Gordon Food Service, Inc.	204445944	0000000000	MM0920	AP	Food Lab supply	B	08/25/2020	09/17/2020	R	\$403.41
							20-21				\$403.41
GORDON F001	Gordon Food Service, Inc.	AUG20-100217416	0000000000	MM0920	AP	Food AUG2020	B	09/01/2020	09/17/2020	R	\$2,461.96
							20-21				\$2,461.96
						NUMBER OF INVOICES: 2					\$2,865.37
GORSKJOS000	Gorski, Joseph	ID#26550	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$54.00
							20-21			104064	\$54.00
						NUMBER OF INVOICES: 1					\$54.00
GOSZCTH0000	Goszczyński, Thomas	ID#26551	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$30.00
							20-21			104065	\$30.00
						NUMBER OF INVOICES: 1					\$30.00
GOYESPAK000	Goyes, Paky	ID#25879	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$94.00
							20-21			104066	\$94.00
						NUMBER OF INVOICES: 1					\$94.00
GRAFFFAR000	Graff, Farrah	ID#26603	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104067	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
GRAMPGIN000	Grampo, Ginette	ID#26176	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104068	\$125.00

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											\$125.00
GRANT CH000	Grant Chsd 124 Flex Benefit Acct	20-21 Flex	0000000000	MM0920	AP	Flex Benefit Plan20-21	B	09/09/2020	09/17/2020	S	\$83,803.12
							20-21				\$83,803.12
NUMBER OF INVOICES: 1											\$83,803.12
GRANT CH003	Grant Chsd 124 Activity Fund	09012020	0000000000	MM0920	AP	Fees paid AUG2020	B	09/01/2020	09/17/2020	S	\$1,501.33
							20-21				\$1,501.33
GRANT CH003	Grant Chsd 124 Activity Fund	2020-2021	0000000000	MM0920	AP	20-21 Activity/Budget	B	09/09/2020	09/17/2020	S	\$19,000.00
							20-21				\$19,000.00
NUMBER OF INVOICES: 2											\$20,501.33
GRANT CO001	Grant Community High School Distri	08202020	0000000000	MM0920	AP	Credit balance refund	B	08/20/2020	09/17/2020	S	\$43.00
							20-21				\$43.00
GRANT CO001	Grant Community High School Distri	ID#25835	0000000000	MM082820	AP	20-21 reg fee refund Aden Brent #25835	H	08/21/2020	08/28/2020	R	\$150.00
							20-21			104069	\$150.00
GRANT CO001	Grant Community High School Distri	ID#27331	0000000000	MM082820	AP	20-21 Reg fee refund A. Strine ID#27331	H	08/21/2020	08/28/2020	R	\$40.00
							20-21			104069	\$40.00
NUMBER OF INVOICES: 3											\$233.00
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	17128202342	0000000000	MM0920	AP	Beverages-Vending	B	08/19/2020	09/17/2020	R	\$189.54
							20-21				\$189.54
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	17128202524	0000000000	MM0920	AP	Beverages-Vending	B	09/09/2020	09/17/2020	R	\$299.92
							20-21				\$299.92
NUMBER OF INVOICES: 2											\$489.46
GRIFFBAR001	Griffith, Barbara	ID#27410	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$100.00

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
GRIFFBAR001	Griffith, Barbara	ID#27410		*****CONTINUED*****			20-21			104070	\$100.00
						NUMBER OF INVOICES: 1					\$100.00
GRIFTAS000	Griffin, Tashina	ID#27413	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$10.00
							20-21			104071	\$10.00
						NUMBER OF INVOICES: 1					\$10.00
GRILLLYN000	Grill, Lynnese	ID#25881	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104072	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
GROH LAU000	Groh, Laury	ID#27596	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104073	\$145.00
GROH LAU000	Groh, Laury	ID#27635	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104073	\$145.00
						NUMBER OF INVOICES: 2					\$290.00
GUARDIAN001	Guardian	00 554362	0000000000	MM083120	AP	Dental/Life AUG2020	H	08/20/2020	08/31/2020	R	\$4,254.11
							20-21			104387	\$4,254.11
						NUMBER OF INVOICES: 1					\$4,254.11
GUERRMEL000	Guerrero, Melissa	ID#27583	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104074	\$145.00
						NUMBER OF INVOICES: 1					\$145.00
GUNSAAMY000	Gunsaulius, Amy	ID#27260	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104075	\$125.00

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											\$125.00
GUZMAEMM000	Guzman, Emmanuel	ID#27262	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$40.00
							20-21		104076		\$40.00
NUMBER OF INVOICES: 1											\$40.00
HAHN SHE000	Hahn, Sheri	ID#26413	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$44.00
							20-21		104077		\$44.00
NUMBER OF INVOICES: 1											\$44.00
HAHNLMIC000	Hahnlein, Michelle	ID#27061	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21		104078		\$125.00
NUMBER OF INVOICES: 1											\$125.00
HAMILKYU000	Hamilton, Kyung	ID#27633	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21		104079		\$145.00
NUMBER OF INVOICES: 1											\$145.00
HANSEAIM000	Hansen, Aimee	ID#27563	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21		104080		\$145.00
NUMBER OF INVOICES: 1											\$145.00
HARRITRI000	Harris, Tricia	ID#26120	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21		104081		\$125.00
NUMBER OF INVOICES: 1											\$125.00
HAUSEMIC001	Hauser, Michelle	ID#27264	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21		104082		\$125.00

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											\$125.00
HAWKIEN000	Hawkins, Jennifer	ID#27043	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104083	\$125.00
HAWKIEN000	Hawkins, Jennifer	ID#27062	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104083	\$125.00
NUMBER OF INVOICES: 2											\$250.00
HAYHUTER000	Hayhurst, Teresa	ID#26791	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104084	\$125.00
NUMBER OF INVOICES: 1											\$125.00
HEARTLAN006	Heartland Alliance Health	16047	0000000000	MM0920	AP	Telephonic	B	11/30/2019	09/17/2020	R	\$102.30
							20-21				\$102.30
HEARTLAN006	Heartland Alliance Health	17101	0000000000	MM0920	AP	Telephonic	B	07/31/2020	09/17/2020	R	\$27.90
							20-21				\$27.90
NUMBER OF INVOICES: 2											\$130.20
HENDEJEN000	Henderson, Jennifer	ID#26422	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104085	\$125.00
NUMBER OF INVOICES: 1											\$125.00
HENRIJEA000	Henriot, Jean-Louis	ID#26258	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104086	\$125.00
NUMBER OF INVOICES: 1											\$125.00
HERREGUA000	Herrera, Guadalupe	08202020	0000000000	MM0920	AP	Refund-1/2 parking fee	B	08/20/2020	09/17/2020	R	\$50.00
							20-21				\$50.00

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											\$50.00
HERRILAU000	Herrick, Laura	ID#26043	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104087	\$125.00
HERRILAU000	Herrick, Laura	ID#27590	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104087	\$145.00
NUMBER OF INVOICES: 2											\$270.00
HILL KEV000	Hill, Kevin	ID#27265	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$156.00
							20-21			104088	\$156.00
NUMBER OF INVOICES: 1											\$156.00
HIMES, P001	Himes, Petrarca and Fester	43814	0000000000	MM081820	AP	Legal Srvc JUL2020	H	08/03/2020	08/18/2020	R	\$1,367.50
							20-21			103920	\$1,367.50
HIMES, P001	Himes, Petrarca and Fester	43944	0000000000	MM0920	AP	Legal Srvc AUG2020	B	09/01/2020	09/17/2020	R	\$1,435.00
							20-21				\$1,435.00
NUMBER OF INVOICES: 2											\$2,802.50
HOLMGAMY001	Holmgren, Amy	ID#26953	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104089	\$125.00
NUMBER OF INVOICES: 1											\$125.00
HOME DEP001	Home Depot Commercial Credit	6035322531946634	0000000000	MM0920	AP	Bldg & Grnds supply	B	08/13/2020	09/17/2020	R	\$2,430.15
							20-21				\$2,430.15
NUMBER OF INVOICES: 1											\$2,430.15
HOUGHTON001	Houghton Mifflin	710197055	0072100004	MM0920	AP	Read 180 Universal-Getting Started Webinar	F B	08/26/2020	09/17/2020	R	\$800.00
							20-21				\$800.00

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											\$800.00
HUDACANA000	Hudachko-Strine, Anastassia	ID#27331	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$85.00
							20-21			104090	\$85.00
NUMBER OF INVOICES: 1											\$85.00
HUERTMOI000	Huerta, Moises	ID#25885	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$70.00
							20-21			104091	\$70.00
NUMBER OF INVOICES: 1											\$70.00
HUGHSJEN000	Hughs, Jenni	ID#26417	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$85.00
							20-21			104092	\$85.00
NUMBER OF INVOICES: 1											\$85.00
ICE ENTE000	Ice Enterprises	L10-058	0000000000	MM0920	AP	Monthly Maintenance	B	09/01/2020	09/17/2020	R	\$3,748.25
							20-21				\$3,748.25
NUMBER OF INVOICES: 1											\$3,748.25
ILLINOIS058	Illinois Congressional Debate Asso	2020-2021	0000000000	MM090420	AP	ICDA 20-21 Annual Dues	H	09/03/2020	09/04/2020	R	\$20.00
							20-21			104395	\$20.00
NUMBER OF INVOICES: 1											\$20.00
ILLINOIS073	Illinois Dept of Employment Securi	Acct 0805805	0000000000	MM081820	AP	Qrtr 2/2020	H	06/30/2020	08/18/2020	R	\$1,176.00
							20-21			103921	\$1,176.00
NUMBER OF INVOICES: 1											\$1,176.00
ILLINOIS074	Illinois Virtual School	50167	0000000000	MM0920	AP	ID#55259, Span2-Sem1	B	08/18/2020	09/17/2020	R	\$240.00
							20-21				\$240.00

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
ILLINOIS074	Illinois Virtual School	50168	0000000000	MM0920	AP	ID#55261, French2-Sem1	B 20-21	08/18/2020	09/17/2020	R	\$240.00 \$240.00
ILLINOIS074	Illinois Virtual School	50169	0000000000	MM0920	AP	ID#55265, French1-Sem1	B 20-21	08/18/2020	09/17/2020	R	\$240.00 \$240.00
ILLINOIS074	Illinois Virtual School	50170	0000000000	MM0920	AP	ID#55268, APSpanLang-Sem1	B 20-21	08/18/2020	09/17/2020	R	\$240.00 \$240.00
ILLINOIS074	Illinois Virtual School	50172	0000000000	MM0920	AP	ID#55270, APSpanLang-Sem1	B 20-21	08/18/2020	09/17/2020	R	\$240.00 \$240.00
ILLINOIS074	Illinois Virtual School	50173	0000000000	MM0920	AP	ID#55270, APChem-Sem1	B 20-21	08/18/2020	09/17/2020	R	\$240.00 \$240.00
ILLINOIS074	Illinois Virtual School	50174	0000000000	MM0920	AP	ID#55274, Span4-Sem1	B 20-21	08/18/2020	09/17/2020	R	\$240.00 \$240.00
ILLINOIS074	Illinois Virtual School	50175	0000000000	MM0920	AP	ID#55276, Span1-Sem1	B 20-21	08/18/2020	09/17/2020	R	\$240.00 \$240.00
ILLINOIS074	Illinois Virtual School	50176	0000000000	MM0920	AP	ID#55278, Span1-Sem1	B 20-21	08/18/2020	09/17/2020	R	\$240.00 \$240.00
ILLINOIS074	Illinois Virtual School	50177	0000000000	MM0920	AP	ID#55280, French2-Sem1	B 20-21	08/18/2020	09/17/2020	R	\$240.00 \$240.00
ILLINOIS074	Illinois Virtual School	50178	0000000000	MM0920	AP	ID#55283, Span2-Sem1	B 20-21	08/18/2020	09/17/2020	R	\$240.00 \$240.00
ILLINOIS074	Illinois Virtual School	50179	0000000000	MM0920	AP	ID#55286, Span3-Sem1	B 20-21	08/18/2020	09/17/2020	R	\$240.00 \$240.00
ILLINOIS074	Illinois Virtual School	50180	0000000000	MM0920	AP	ID#55286, APChem-Sem1	B 20-21	08/18/2020	09/17/2020	R	\$240.00 \$240.00

<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>
ILLINOIS074	Illinois Virtual School	50181	0000000000	MM0920	AP	ID#55289, Span2-Sem1	B	08/18/2020	09/17/2020	R		\$240.00
							20-21					\$240.00
ILLINOIS074	Illinois Virtual School	50182	0000000000	MM0920	AP	ID#55290, Span2-Sem1	B	08/18/2020	09/17/2020	R		\$240.00
							20-21					\$240.00
ILLINOIS074	Illinois Virtual School	50183	0000000000	MM0920	AP	ID#55292, Span2-Sem1	B	08/18/2020	09/17/2020	R		\$240.00
							20-21					\$240.00
ILLINOIS074	Illinois Virtual School	50186	0000000000	MM0920	AP	ID#55295, French2-Sem1	B	08/18/2020	09/17/2020	R		\$240.00
							20-21					\$240.00
ILLINOIS074	Illinois Virtual School	50188	0000000000	MM0920	AP	ID#55298, Span2-Sem1	B	08/18/2020	09/17/2020	R		\$240.00
							20-21					\$240.00
ILLINOIS074	Illinois Virtual School	50189	0000000000	MM0920	AP	ID#55299, Span1-Sem1	B	08/18/2020	09/17/2020	R		\$240.00
							20-21					\$240.00
ILLINOIS074	Illinois Virtual School	50190	0000000000	MM0920	AP	ID#55288, Span1-Sem1	B	08/18/2020	09/17/2020	R		\$240.00
							20-21					\$240.00
ILLINOIS074	Illinois Virtual School	50191	0000000000	MM0920	AP	ID#55300, Span1-Sem1	B	08/18/2020	09/17/2020	R		\$240.00
							20-21					\$240.00
ILLINOIS074	Illinois Virtual School	50192	0000000000	MM0920	AP	ID#55285, French1-Sem1	B	08/18/2020	09/17/2020	R		\$240.00
							20-21					\$240.00
ILLINOIS074	Illinois Virtual School	50193	0000000000	MM0920	AP	ID#55284, French2-Sem1	B	08/18/2020	09/17/2020	R		\$240.00
							20-21					\$240.00
ILLINOIS074	Illinois Virtual School	50194	0000000000	MM0920	AP	ID#55282, Span3-Sem1	B	08/18/2020	09/17/2020	R		\$240.00
							20-21					\$240.00
ILLINOIS074	Illinois Virtual School	50195	0000000000	MM0920	AP	ID#55279, French1-Sem1	B	08/18/2020	09/17/2020	R		\$240.00
							20-21					\$240.00

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
ILLINOIS074	Illinois Virtual School	50196	0000000000	MM0920	AP	ID#55277, Span1-Sem1	B	08/18/2020	09/17/2020	R	\$240.00
							20-21				\$240.00
ILLINOIS074	Illinois Virtual School	50197	0000000000	MM0920	AP	ID#55273, Span3-Sem1	B	08/18/2020	09/17/2020	R	\$240.00
							20-21				\$240.00
ILLINOIS074	Illinois Virtual School	50199	0000000000	MM0920	AP	ID#55263, Span2-Sem1	B	08/18/2020	09/17/2020	R	\$240.00
							20-21				\$240.00
ILLINOIS074	Illinois Virtual School	50200	0000000000	MM0920	AP	ID#55262, Span2-Sem1	B	08/18/2020	09/17/2020	R	\$240.00
							20-21				\$240.00
ILLINOIS074	Illinois Virtual School	50329	0000000000	MM0920	AP	ID#55370, Span2-Sem1	B	08/18/2020	09/17/2020	R	\$240.00
							20-21				\$240.00
NUMBER OF INVOICES: 30											\$7,200.00
ILMEA	000 ILMEA	09032020	0000000000	MM090420	AP	ILMEA Participation Fee	H	09/03/2020	09/04/2020	R	\$50.00
							20-21			104396	\$50.00
NUMBER OF INVOICES: 1											\$50.00
INTEGRAT000	Integrated Systems Corp	0709799	0000000000	MM0920	AP	Skyward OCT 2020	B	09/01/2020	09/17/2020	R	\$413.00
							20-21				\$413.00
INTEGRAT000	Integrated Systems Corp	0709896	0000000000	MM0920	AP	Skyward OCT 2020	B	09/01/2020	09/17/2020	R	\$533.00
							20-21				\$533.00
NUMBER OF INVOICES: 2											\$946.00
INTEGRAT001	Integrated Security Specialists	11732	0000000000	MM0920	AP	Monitor 100120-123120	B	09/01/2020	09/17/2020	R	\$202.50
							20-21				\$202.50
NUMBER OF INVOICES: 1											\$202.50
JAGODNIC000	Jagodzinski, Nicole	ID#27116	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$45.00

<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>
JAGODNIC000	Jagodzinski, Nicole	ID#27116		*****CONTINUED*****			20-21			104093	\$45.00
JAGODNIC000	Jagodzinski, Nicole	ID#27117	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$45.00
							20-21			104093	\$45.00
						NUMBER OF INVOICES: 2					\$90.00
JAMESTAM000	James, Tammy	ID#26563	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$85.00
							20-21			104094	\$85.00
						NUMBER OF INVOICES: 1					\$85.00
JANICANN000	Janicki, Anna	ID#26564	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104095	\$125.00
JANICANN000	Janicki, Anna	ID#27811	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104095	\$145.00
						NUMBER OF INVOICES: 2					\$270.00
JASINROB000	Jasinski, Robert	ID#27860	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104096	\$145.00
						NUMBER OF INVOICES: 1					\$145.00
JENSEHEA000	Jensen, Heather	ID#26131	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$79.00
							20-21			104097	\$79.00
						NUMBER OF INVOICES: 1					\$79.00
JENSELAU000	Jensen Divito, Laurie	ID#26419	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$85.00
							20-21			104098	\$85.00
						NUMBER OF INVOICES: 1					\$85.00
JENSELOR001	Jensen, Loremil	ID#27201	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00

<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>
JENSELOR001	Jensen, Loremil	ID#27201		*****CONTINUED*****			20-21			104099	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
JENSEN'S000	Jensen's Plumbing And Heating	J28113	0000000000	MM0920	AP	Plumbing renovations	B 07/31/2020	20-21	09/17/2020	R	\$3,700.00
											\$3,700.00
JENSEN'S000	Jensen's Plumbing And Heating	J28202	0000000000	MM0920	AP	Plumbing Renovations	B 08/31/2020	20-21	09/17/2020	R	\$900.00
											\$900.00
						NUMBER OF INVOICES: 2					\$4,600.00
JOHNSJEN000	Johnson, Jennifer	ID#26957	0000000000	MM082820	AP	20-21 Reg fee refund	H 08/21/2020	20-21	08/28/2020	R	\$85.00
										104100	\$85.00
						NUMBER OF INVOICES: 1					\$85.00
JOHNSKIM002	Johnson, Kimberly	ID#27844	0000000000	MM082820	AP	20-21 Reg fee refund	H 08/21/2020	20-21	08/28/2020	R	\$145.00
										104101	\$145.00
						NUMBER OF INVOICES: 1					\$145.00
JOHNSLES000	Johnson, Leslie	ID#27512	0000000000	MM082820	AP	20-21 Reg fee refund	H 08/21/2020	20-21	08/28/2020	R	\$145.00
										104102	\$145.00
						NUMBER OF INVOICES: 1					\$145.00
JOHNSTON000	Johnstone Supply	159866GU	0000000000	MM0920	AP	Bldg & Grnds supply	B 08/11/2020	20-21	09/17/2020	R	\$178.44
											\$178.44
						NUMBER OF INVOICES: 1					\$178.44
KANKAJIL000	Kanka Matoka, Jill	ID#27756	0000000000	MM082820	AP	20-21 Reg fee refund	H 08/21/2020	20-21	08/28/2020	R	\$145.00
										104103	\$145.00

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											\$145.00
KAYE JAC000	Kaye, Jacqui	ID#26569	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104104	\$125.00
NUMBER OF INVOICES: 1											\$125.00
KELLEDE000	Kelley, Denise	ID#26336	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$45.00
							20-21			104105	\$45.00
KELLEDE000	Kelley, Denise	ID#27121	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$45.00
							20-21			104105	\$45.00
KELLEDE000	Kelley, Denise	ID#27514	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$105.00
							20-21			104105	\$105.00
NUMBER OF INVOICES: 3											\$195.00
KELLYDEA000	Kelly, Deanna	ID#26958	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104106	\$125.00
NUMBER OF INVOICES: 1											\$125.00
KELLYJAC000	Kelly, Jackie	ID#27677	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$105.00
							20-21			104107	\$105.00
NUMBER OF INVOICES: 1											\$105.00
KETTETRI000	Ketter, Trisenda	ID#27063	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104108	\$125.00
KETTETRI000	Ketter, Trisenda	ID#27064	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104108	\$125.00
NUMBER OF INVOICES: 2											\$250.00
KING TIF000	King, Tiffany	ID#26572	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00

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	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
KING TIF000	King, Tiffany	ID#26572		*****CONTINUED*****			20-21			104109	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
KIRSCMEH000	Kirschner, Mehetabel	ID#27757	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$105.00
							20-21			104110	\$105.00
						NUMBER OF INVOICES: 1					\$105.00
KLECKJAN000	Klecka, Janna	ID#25807	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$37.00
							20-21			104111	\$37.00
						NUMBER OF INVOICES: 1					\$37.00
KLISTKAR000	Klister, Karen	ID#26573	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104112	\$125.00
KLISTKAR000	Klister, Karen	ID#27895	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104112	\$145.00
						NUMBER OF INVOICES: 2					\$270.00
KNAPPGAR000	Knapper, Gary	08252020	0000000000	MM0920	AP	XC Boys JV/V & Girls JV/V	B	08/25/2020	09/17/2020	R	\$107.00
							20-21				\$107.00
						NUMBER OF INVOICES: 1					\$107.00
KNUERJEF000	Knuerr, Jeff	ID#26133	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104113	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
KODRYDEL000	Kodryan, Delia	ID#27065	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104114	\$125.00

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	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>
						NUMBER OF INVOICES: 1					\$125.00
KONIELAU000	Konieczny, Laura	ID#27516	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$105.00
							20-21			104115	\$105.00
						NUMBER OF INVOICES: 1					\$105.00
KONOPMON000	Konopa, Monika	ID#27270	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104116	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
KOWALCHE000	Kowalski, Cheryl	ID#27771	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104117	\$145.00
						NUMBER OF INVOICES: 1					\$145.00
KRATECHR000	Krater, Chris	ID#27272	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104118	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
KRAUSHEI000	Kraus, Heidi	ID#25849	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104119	\$125.00
KRAUSHEI000	Kraus, Heidi	ID#27230	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104119	\$125.00
						NUMBER OF INVOICES: 2					\$250.00
KUMERELA000	Kumer, Elaine	ID#26049	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104120	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
LABTIARL000	Labtis, Arlyn	ID#27945	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$105.00

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LABTIARL000	Labtis, Arlyn	ID#27945		*****CONTINUED*****			20-21			104121	\$105.00
						NUMBER OF INVOICES: 1					\$105.00
LAKE COU009	Lake County Superintendent's Assoc	2020-2021	0000000000	MM0920	AP	20-21 Membership Dues	B	09/09/2020	09/17/2020	R	\$200.00
							20-21				\$200.00
						NUMBER OF INVOICES: 1					\$200.00
LAKE COU012	Lake County Regional Office Of Edu	08212020	0000000000	MM082120	AP	Refresher classes	H	08/21/2020	08/21/2020	R	\$36.00
							20-21			103923	\$36.00
						NUMBER OF INVOICES: 1					\$36.00
LAKE COU018	Lake County Health Dept & Communit	09012020	0000000000	MM0920	AP	2020-21 Counseling Svcs	B	09/01/2020	09/17/2020	R	\$48,551.00
							20-21				\$48,551.00
						NUMBER OF INVOICES: 1					\$48,551.00
LAKES RE000	Lakes Region Co-Op	SEPT 2020	0000000000	MM0920	AP	SEP20 Ins Premium	B	09/09/2020	09/17/2020	S	\$73,452.22
							20-21				\$73,452.22
						NUMBER OF INVOICES: 1					\$73,452.22
LAMANLIS000	Lamantia, Lisa	ID#25901	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104122	\$125.00
LAMANLIS000	Lamantia, Lisa	ID#27274	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104122	\$125.00
						NUMBER OF INVOICES: 2					\$250.00
LAMB JOD000	Lamb, Jodi	ID#27275	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104123	\$125.00

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	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$125.00
LAMZ TER000	Lamz, Terri	ID#26960	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104124	\$125.00
NUMBER OF INVOICES: 1											\$125.00
LANGOJOS000	Langoff, Joshua	ID#27781	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104125	\$145.00
NUMBER OF INVOICES: 1											\$145.00
LAWREJES000	Lawrence, Jessica	ID#27172	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$85.00
							20-21			104126	\$85.00
NUMBER OF INVOICES: 1											\$85.00
LE TIN000	Le, Tin	ID#27372	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$85.00
							20-21			104127	\$85.00
NUMBER OF INVOICES: 1											\$85.00
LEE JOL001	Lee, Jolene	ID#26071	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104128	\$125.00
LEE JOL001	Lee, Jolene	ID#27087	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104128	\$125.00
NUMBER OF INVOICES: 2											\$250.00
LEE MA 000	Lee, Ma	ID#27444	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104129	\$125.00
NUMBER OF INVOICES: 1											\$125.00
LEE THO000	Lee, Thomas	ID#26581	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00

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	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
LEE THO000	Lee, Thomas	ID#26581		*****CONTINUED*****			20-21			104130		\$125.00
						NUMBER OF INVOICES: 1						\$125.00
LEHMASTA001	Lehman, Stacey	ID#26961	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R		\$45.00
							20-21			104131		\$45.00
						NUMBER OF INVOICES: 1						\$45.00
LEVADDEM000	Levaditis, Demetra	ID#27078	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R		\$125.00
							20-21			104132		\$125.00
						NUMBER OF INVOICES: 1						\$125.00
LEVY KEI000	Levy, Keith	ID#25903	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R		\$125.00
							20-21			104133		\$125.00
LEVY KEI000	Levy, Keith	ID#25904	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R		\$125.00
							20-21			104133		\$125.00
LEVY KEI000	Levy, Keith	ID#27807	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R		\$145.00
							20-21			104133		\$145.00
						NUMBER OF INVOICES: 3						\$395.00
LIBERTYV008	Libertyville High School	BGOLFJV	0000000000	mm0920	AP	GRANT BOYS GOLF JV ENTRY FEE	B	08/24/2020	09/17/2020	R		\$252.00
		LIBERTYVILLE				ELITE 6 AUGUST 22 2020						
							20-21					\$252.00
						NUMBER OF INVOICES: 1						\$252.00
LIEDEKAR000	Liederbach, Karen	ID#26427	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R		\$125.00
							20-21			104134		\$125.00

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											\$125.00
LIGZSTE000	Ligeza, Steven	ID#27953	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$105.00
							20-21			104135	\$105.00
NUMBER OF INVOICES: 1											\$105.00
LISAFMEG000	Lisafeld, Megan	ID#26483	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$165.00
							20-21			104136	\$165.00
NUMBER OF INVOICES: 1											\$165.00
LOFFRMEG000	Loffredo, Megann	ID#26428	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$105.00
							20-21			104137	\$105.00
LOFFRMEG000	Loffredo, Megann	ID#26962	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$105.00
							20-21			104137	\$105.00
NUMBER OF INVOICES: 2											\$210.00
LOMELLIL000	Lomeli, Liliana	ID#27613	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$60.00
							20-21			104138	\$60.00
LOMELLIL000	Lomeli, Liliana	ID#27614	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$60.00
							20-21			104138	\$60.00
LOMELLIL000	Lomeli, Liliana	ID#27615	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$60.00
							20-21			104138	\$60.00
NUMBER OF INVOICES: 3											\$180.00
LOPEZDAI000	Lopez, Daisy	ID#27612	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104139	\$145.00
NUMBER OF INVOICES: 1											\$145.00
LOPEZELI000	Lopez, Elia	ID#27718	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00

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
LOPEZELI000	Lopez, Elia	ID#27718		*****CONTINUED*****			20-21			104140	\$145.00
						NUMBER OF INVOICES: 1					\$145.00
LOPEZMAR009	Lopez, Mariela	ID#27022	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$270.00
							20-21			104141	\$270.00
						NUMBER OF INVOICES: 1					\$270.00
LOWRYJAC000	Lowry, Jacqueline	ID#26725	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104142	\$125.00
LOWRYJAC000	Lowry, Jacqueline	ID#27079	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104142	\$125.00
						NUMBER OF INVOICES: 2					\$250.00
LOWRYTIN000	Lowry, Tina	ID#27880	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104143	\$145.00
						NUMBER OF INVOICES: 1					\$145.00
LUDWICAR000	Ludwig, Carmella	ID#26217	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104144	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
LUSTICHE001	Lustina-Gallarte, Cherry	ID#26792	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104145	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
LUTHETHO000	Luther, Thomas	ID#27826	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104146	\$145.00

<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					\$145.00
MAHANMIC000	Mahan, Michael	ID#27423	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$116.00
							20-21		104147		\$116.00
						NUMBER OF INVOICES: 1					\$116.00
MAIFIDEN000	Maifield, Denise	ID#25914	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$130.00
							20-21		104148		\$130.00
						NUMBER OF INVOICES: 1					\$130.00
MAINASUS000	Maina, Susan	ID#26726	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21		104149		\$125.00
						NUMBER OF INVOICES: 1					\$125.00
MAIWOROS000	Maiworm, Rosa	ID#27684	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21		104150		\$145.00
						NUMBER OF INVOICES: 1					\$145.00
MALIZJAM000	Maliziola, James	ID#26767	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21		104151		\$125.00
						NUMBER OF INVOICES: 1					\$125.00
MALLEKIM000	Mallery, Kim	ID#25944	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21		104152		\$125.00
						NUMBER OF INVOICES: 1					\$125.00
MAMPEBEL000	Mampe, Bella	ID#25933	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21		104153		\$125.00

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											\$125.00
MARCHWIL000	March, William	ID#25769	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104154	\$125.00
NUMBER OF INVOICES: 1											\$125.00
MARKLUND000	Marklund Day School	July 2020	0000000000	MM0920	AP	22 Days enrolled	B	08/01/2020	09/17/2020	R	\$9,767.56
							20-21				\$9,767.56
NUMBER OF INVOICES: 1											\$9,767.56
MARSHJAY000	Marshall, Jay	08292020	0000000000	MM0920	AP	XC Boys JV/V & Girls JV/V	B	08/29/2020	09/17/2020	R	\$128.00
							20-21				\$128.00
NUMBER OF INVOICES: 1											\$128.00
MARTIELD000	Martinez, Elda	ID#27023	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104155	\$125.00
NUMBER OF INVOICES: 1											\$125.00
MARTIMAR012	Martinez, Marcos	ID#27720	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104156	\$145.00
MARTIMAR012	Martinez, Marcos	ID#27721	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104156	\$145.00
NUMBER OF INVOICES: 2											\$290.00
MARTISAR000	Martin, Sarah	ID#27489	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104157	\$145.00
NUMBER OF INVOICES: 1											\$145.00
MARTISON002	Martinez, Sonia	ID#27024	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$85.00

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	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
MARTISON002	Martinez, Sonia	ID#27024		*****CONTINUED*****			20-21			104158	\$85.00
						NUMBER OF INVOICES: 1					\$85.00
MATHIAUD001	Mathis, Audrey	ID#26914	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$85.00
							20-21			104159	\$85.00
						NUMBER OF INVOICES: 1					\$85.00
MAVLYNEL000	Mavlyanova, Nelly	ID#27349	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$109.00
							20-21			104160	\$109.00
						NUMBER OF INVOICES: 1					\$109.00
MAZURJOH001	Mazur, John	ID#26593	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104161	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
MCDONCAS000	McDonald, Casi	ID#27706	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104162	\$145.00
						NUMBER OF INVOICES: 1					\$145.00
MCDONTAR000	McDonough, Taryn	ID#27283	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$74.00
							20-21			104163	\$74.00
						NUMBER OF INVOICES: 1					\$74.00
MCGILDAN000	McGill, Dana	ID#26138	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$149.00
							20-21			104164	\$149.00
						NUMBER OF INVOICES: 1					\$149.00
MCGRAW-H002	McGraw-Hill	113629547001	0052100005	MM0920	AP	Workbooks for LOP	F B	08/25/2020	09/17/2020	R	\$223.27

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	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
MCGRAW-H002	McGraw-Hill	113629547001		*****CONTINUED*****			20-21				\$223.27
						NUMBER OF INVOICES: 1					\$223.27
MCHENRY 010	McHenry Specialties	2020-345	0000000000	MM0920	AP	2x10 holders w/plate	B	08/18/2020	09/17/2020	R	\$96.00
							20-21				\$96.00
						NUMBER OF INVOICES: 1					\$96.00
MCKENJER000	McKenzie, Jeremy	ID#27755	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$105.00
							20-21			104165	\$105.00
						NUMBER OF INVOICES: 1					\$105.00
MCKENTRI000	McKenna, Trish	ID#26965	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$85.00
							20-21			104166	\$85.00
						NUMBER OF INVOICES: 1					\$85.00
MCLOUMAR000	McLoughlin, Mary	08312020	0000000000	MM0920	AP	Refund-returned book	B	08/31/2020	09/17/2020	R	\$88.00
							20-21				\$88.00
MCLOUMAR000	McLoughlin, Mary	ID#26139	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$37.00
							20-21			104167	\$37.00
						NUMBER OF INVOICES: 2					\$125.00
MCNULRIC000	McNulty, Richard	ID#26344	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104168	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
MCQUEEN 000	McQueen Technology Group LLC	011176	0000000000	MM0920	AP	IT Support 080120-083120	B	09/01/2020	09/17/2020	R	\$7,000.00
							20-21				\$7,000.00

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	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$7,000.00
MEINCCHR000	Meincke, Christine	ID#25811	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$85.00
							20-21			104169	\$85.00
MEINCCHR000	Meincke, Christine	ID#27168	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$85.00
							20-21			104169	\$85.00
NUMBER OF INVOICES: 2											\$170.00
MELESMAR000	Melesio, Maria	ID#27286	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$85.00
							20-21			104170	\$85.00
NUMBER OF INVOICES: 1											\$85.00
MENARDS 001	Menards	73070	0000000000	MM0920	AP	Bldg & Grnds supply	B	08/06/2020	09/17/2020	R	\$16.97
							20-21				\$16.97
MENARDS 001	Menards	73177	0000000000	MM0920	AP	Bldg & Grnds supply	B	08/07/2020	09/17/2020	R	\$48.66
							20-21				\$48.66
MENARDS 001	Menards	73253	0000000000	MM0920	AP	Bldg & Grnds supply	B	08/08/2020	09/17/2020	R	\$48.79
							20-21				\$48.79
MENARDS 001	Menards	73713	0000000000	MM0920	AP	Bldg & Grnds supply	B	08/14/2020	09/17/2020	R	\$50.19
							20-21				\$50.19
MENARDS 001	Menards	73928	0000000000	MM0920	AP	Bldg & Grnds supply	B	08/17/2020	09/17/2020	R	\$164.47
							20-21				\$164.47
MENARDS 001	Menards	73953	0000000000	MM0920	AP	Transportation supply	B	08/17/2020	09/17/2020	R	\$52.20
							20-21				\$52.20
MENARDS 001	Menards	73954	0000000000	MM0920	AP	Bldg & Grnds supply	B	08/17/2020	09/17/2020	R	\$13.05
							20-21				\$13.05

<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>
MENARDS 001	Menards	74025	0000000000	MM0920	AP	Bldg & Grnds supply	B	08/18/2020	09/17/2020	R	\$9.99
							20-21				\$9.99
MENARDS 001	Menards	74039	0000000000	MM0920	AP	Transportation supply	B	08/18/2020	09/17/2020	R	\$18.93
							20-21				\$18.93
MENARDS 001	Menards	74115	0000000000	MM0920	AP	Bldg & Grnds supply	B	08/19/2020	09/17/2020	R	\$21.62
							20-21				\$21.62
MENARDS 001	Menards	74132	0000000000	MM0920	AP	Bldg & Grnds supply	B	08/19/2020	09/17/2020	R	\$59.97
							20-21				\$59.97
MENARDS 001	Menards	74138	0000000000	MM0920	AP	Bldg & Grnds supply	B	08/19/2020	09/17/2020	R	\$50.97
							20-21				\$50.97
MENARDS 001	Menards	74289	0000000000	MM0920	AP	Bldg & Grnds supply	B	08/21/2020	09/17/2020	R	\$40.70
							20-21				\$40.70
MENARDS 001	Menards	74394	0000000000	MM0920	AP	Bldg & Grnds supply	B	08/22/2020	09/17/2020	R	\$48.15
							20-21				\$48.15
MENARDS 001	Menards	74556	0000000000	MM0920	AP	Bldg & Grnds supply	B	08/24/2020	09/17/2020	R	\$73.30
							20-21				\$73.30
MENARDS 001	Menards	74558	0000000000	MM0920	AP	Bldg & Grnds supply	B	08/24/2020	09/17/2020	R	\$64.80
							20-21				\$64.80
MENARDS 001	Menards	74730	0000000000	MM0920	AP	Bldg & Grnds supply	B	08/26/2020	09/17/2020	R	\$97.32
							20-21				\$97.32
MENARDS 001	Menards	74980	0000000000	MM0920	AP	Bldg & Grnds supply	B	08/29/2020	09/17/2020	R	\$27.44
							20-21				\$27.44
NUMBER OF INVOICES: 18											\$907.52
MERRIKEL000	Merrill, Kelly	ID#26328	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00

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	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
MERRIKEL000	Merrill, Kelly	ID#26328		*****CONTINUED*****			20-21			104171	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
MESMECYN000	Mesmer, Cyndi	ID#26595	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104172	\$125.00
MESMECYN000	Mesmer, Cyndi	ID#27287	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$115.00
							20-21			104172	\$115.00
						NUMBER OF INVOICES: 2					\$240.00
MEZA IRE000	Meza, Irena	ID#26084	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$54.54
							20-21			104173	\$54.54
						NUMBER OF INVOICES: 1					\$54.54
MIKE'S B000	Mike's Brass & Woodwind	1174	0000000000	MM0920	AP	Instrument Repairs	B	08/22/2020	09/17/2020	R	\$1,900.00
							20-21				\$1,900.00
						NUMBER OF INVOICES: 1					\$1,900.00
MILDNJAM001	Mildner, James	ID#27288	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104174	\$125.00
MILDNJAM001	Mildner, James	ID#27872	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104174	\$145.00
						NUMBER OF INVOICES: 2					\$270.00
MILESDES000	Miles, Desiree	ID#27846	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104175	\$145.00
						NUMBER OF INVOICES: 1					\$145.00
MILLEKIM001	Miller, Kimber	ID#27840	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00

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
MILLEKIM001	Miller, Kimber	ID#27840		*****CONTINUED*****			20-21			104176	\$145.00
						NUMBER OF INVOICES: 1					\$145.00
MINKAAUD000	Minkalis, Audrey	ID#27219	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$85.00
							20-21			104177	\$85.00
						NUMBER OF INVOICES: 1					\$85.00
MIROCDAN000	Mirocha, Danielle	ID#26143	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104178	\$125.00
MIROCDAN000	Mirocha, Danielle	ID#27690	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104178	\$145.00
						NUMBER OF INVOICES: 2					\$270.00
MITCHJAC001	Mitchell, Jack	ID#27290	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$85.00
							20-21			104179	\$85.00
MITCHJAC001	Mitchell, Jack	ID#27802	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104179	\$145.00
						NUMBER OF INVOICES: 2					\$230.00
MITCHJUL000	Mitchell, Julia	ID#25925	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104180	\$125.00
MITCHJUL000	Mitchell, Julia	ID#27203	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104180	\$125.00
						NUMBER OF INVOICES: 2					\$250.00
MONTALIL000	Montalvo Solano, Liliana	ID#27821	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104181	\$145.00

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											\$145.00
MOOREANN000	Moore, Anne Marie	ID#25926	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104182	\$125.00
NUMBER OF INVOICES: 1											\$125.00
MORELLIS000	Morelli-Johnson, Lisa	ID#25889	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$108.00
							20-21			104183	\$108.00
NUMBER OF INVOICES: 1											\$108.00
MORRIJOR000	Morris, Joree	08192020	0000000000	MM0920	AP	Transition Prog reimbursement	B	08/19/2020	09/17/2020	R	\$53.85
							20-21				\$53.85
NUMBER OF INVOICES: 1											\$53.85
MORTETAM000	Mortensen, Tammy	ID#26915	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104184	\$125.00
NUMBER OF INVOICES: 1											\$125.00
MOTA HOR000	Mota, Hortencia	ID#27725	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104185	\$145.00
NUMBER OF INVOICES: 1											\$145.00
MPS	000 Mps	36959634	0000000000	MM0920	AP	Misc Texts	B	08/06/2020	09/17/2020	R	\$10.75
							20-21				\$10.75
MPS	000 Mps	37014870	0082100000	MM0920	AP	AP World History Textbooks	F B	08/07/2020	09/17/2020	R	\$5,265.07
							20-21				\$5,265.07
MPS	000 Mps	37014870.	0082100001	MM0920	AP	History Textbooks	F B	08/07/2020	09/17/2020	R	\$6,226.80
							20-21				\$6,226.80

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
MPS	000 Mps	3719299X	0082100000	MM0920	AP	AP World History Textbooks	F B	08/11/2020	09/17/2020	R	\$1,440.00
							20-21				\$1,440.00
MPS	000 Mps	37193007	0082100001	MM0920	AP	History Textbooks	F B	08/11/2020	09/17/2020	R	\$1,500.00
							20-21				\$1,500.00
MPS	000 Mps	37338978	0132100003	MM0920	AP	AP Language and Composition textbooks and online licenses	F B	08/14/2020	09/17/2020	R	\$3,014.69
							20-21				\$3,014.69
MPS	000 Mps	37804251	0132100003	MM0920	AP	AP Language and Composition textbooks and online licenses	F B	08/18/2020	09/17/2020	R	\$750.00
							20-21				\$750.00
NUMBER OF INVOICES: 7											\$18,207.31
MUCHAJAR002	Mucha, Jaroslav	ID#26015	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104186	\$125.00
NUMBER OF INVOICES: 1											\$125.00
MUIR STA000	Muir, Stacey	ID#27861	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104187	\$145.00
NUMBER OF INVOICES: 1											\$145.00
MUNARMIC000	Munaretto, Michelle	ID#26730	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104188	\$125.00
NUMBER OF INVOICES: 1											\$125.00
MUNDELEI006	Mundelein High School	BGOLF LO	0000000000	MM0920	AP	GRANT VARSITY BOYS GOLF LEE OLER ENTRY FEE 8/19/20	B	08/17/2020	09/17/2020	R	\$230.00
							20-21				\$230.00

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
MUNDELEI006	Mundelein High School	BoysGolfQuad-reissue	0000000000	MM083120	AP	Boys Golf Quad 8/24/19	H	08/24/2019	08/31/2020	R	\$192.00
							20-21			104388	\$192.00
						NUMBER OF INVOICES: 2					\$422.00
MUQEENAZ001	Mugeem, Nazia	ID#26600	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104189	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
MURPHNIC000	Murphy, Nicole	ID#25928	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$155.00
							20-21			104190	\$155.00
						NUMBER OF INVOICES: 1					\$155.00
MURRESUE000	Murrell, Sue	ID#27692	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104191	\$145.00
						NUMBER OF INVOICES: 1					\$145.00
MUSTATAR000	Mustafa, Tarek	08132020	0000000000	MM0920	AP	Refund-Grad/park/lunch	B	08/13/2020	09/17/2020	R	\$107.70
							20-21				\$107.70
						NUMBER OF INVOICES: 1					\$107.70
N2Y LLC 000	N2Y LLC	INV-1023760	0052100009	MM0920	AP	Classroom	F B	08/24/2020	09/17/2020	R	\$844.59
							20-21				\$844.59
						NUMBER OF INVOICES: 1					\$844.59
NAPA AUT000	Napa Auto Supply	009495	0000000000	MM090420	AP	Bldg & Grnds supply	H	08/11/2020	09/04/2020	R	\$11.16
							20-21			104397	\$11.16
NAPA AUT000	Napa Auto Supply	010049	0000000000	MM090420	AP	Bldg & Grnds supply	H	08/18/2020	09/04/2020	R	\$12.58
							20-21			104397	\$12.58

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
NAPA AUT000	Napa Auto Supply	010527	0000000000	MM090420	AP	Bldg & Grnds supply	H	08/25/2020	09/04/2020	R	\$14.83
							20-21			104397	\$14.83
NUMBER OF INVOICES: 3											\$38.57
NATIONAL025	National Cheerleaders Association	REG-0010649836	0502100010	MM0920	AP	CHEER VARSITY AND JV CHOREOGRAPHY PAYMENT	P B	08/21/2020	09/17/2020	R	\$1,500.00
							20-21				\$1,500.00
NATIONAL025	National Cheerleaders Association	REG-0010650311	0502100010	MM0920	AP	CHEER VARSITY AND JV CHOREOGRAPHY PAYMENT	P B	08/21/2020	09/17/2020	R	\$2,500.00
							20-21				\$2,500.00
NUMBER OF INVOICES: 2											\$4,000.00
NEGOVMER000	Negotetich, Meriann	ID#27375	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104192	\$125.00
NUMBER OF INVOICES: 1											\$125.00
NEUWIELI000	Neuwirth, Elizabeth	ID#26969	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104193	\$125.00
NUMBER OF INVOICES: 1											\$125.00
NEW CONN000	NEW CONNECTIONS ACADEMY	12420	0000000000	MM0920	AP	AUG20-13 Days enrolled	B	08/31/2020	09/17/2020	R	\$3,830.45
							20-21				\$3,830.45
NUMBER OF INVOICES: 1											\$3,830.45
NEY COL001	Ney, Collie	ID#25735	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104194	\$125.00
NUMBER OF INVOICES: 1											\$125.00
NICOR 001	Nicor	08-78-68-1000 5	0000000000	MM0920	AP	072120-082120 ES Hawthorne	B	08/21/2020	09/17/2020	R	\$41.94

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
NICOR 001	Nicor	08-78-68-1000 5		*****CONTINUED*****								
							20-21					\$41.94
						NUMBER OF INVOICES: 1						\$41.94
NIECICAR000	Niecikowski, Carrie	ID#27785	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R		\$145.00
							20-21			104195		\$145.00
						NUMBER OF INVOICES: 1						\$145.00
NOREDINK000	NoRedInk Corp	11810	0072100003	MM0920	AP	NoRedInk Premium - upgrade to full site license	F	B	08/14/2020	09/17/2020	R	\$2,000.00
							20-21					\$2,000.00
						NUMBER OF INVOICES: 1						\$2,000.00
NORTHWES024	Northwestern Med Occ Health	500767	0000000000	MM0920	AP	2 Annual Exams	B	07/31/2020	09/17/2020	R		\$220.00
							20-21					\$220.00
						NUMBER OF INVOICES: 1						\$220.00
NOTABLE 000	Notable Inc	INVOICE-204424	3002100030	MM0920	AP	Kami Software	F	B	08/20/2020	09/17/2020	R	\$3,000.00
							20-21					\$3,000.00
						NUMBER OF INVOICES: 1						\$3,000.00
OBERGMIC000	Oberg, Michele	ID#26856	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R		\$125.00
							20-21			104196		\$125.00
						NUMBER OF INVOICES: 1						\$125.00
OCAMPREB000	Ocampo, Rebecca	ID#27148	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R		\$125.00
							20-21			104197		\$125.00
OCAMPREB000	Ocampo, Rebecca	ID#27553	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R		\$145.00
							20-21			104197		\$145.00

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											\$270.00
ODONNBRI000	ODonnell, Brian	ID#27763	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104198	\$145.00
NUMBER OF INVOICES: 1											\$145.00
ODOWDSAR001	ODowd, Sara	ID#26797	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104199	\$125.00
ODOWDSAR001	ODowd, Sara	ID#26846	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104199	\$125.00
NUMBER OF INVOICES: 2											\$250.00
OLSZOKHR001	Olszowka, Khristina	ID#26011	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104200	\$125.00
NUMBER OF INVOICES: 1											\$125.00
OMAR KOW000	Omar, Kowsar	ID#25934	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$85.00
							20-21			104201	\$85.00
OMAR KOW000	Omar, Kowsar	ID#27190	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$110.00
							20-21			104201	\$110.00
NUMBER OF INVOICES: 2											\$195.00
OPLETROG000	Opletal, Roger	ID#26445	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104202	\$125.00
NUMBER OF INVOICES: 1											\$125.00
ORKIN PE000	Orkin Pest Control	200645853	0000000000	MM0920	AP	Pest Control Services	B	08/26/2020	09/17/2020	R	\$100.00
							20-21				\$100.00

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
ORKIN PE000	Orkin Pest Control	201875636	0000000000	MM0920	AP	Pest Control Services	B	08/26/2020	09/17/2020	R	\$137.79
							20-21				\$137.79
						NUMBER OF INVOICES: 2					\$237.79
ORTEGMAR003	Ortegon, Maria	ID#27299	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$85.00
							20-21			104203	\$85.00
						NUMBER OF INVOICES: 1					\$85.00
OSMONDAW000	Osmon, Dawn	ID#27067	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104204	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
PABLOPAS000	Pablo, Pastor	ID#27301	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104205	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
PACKALEA000	Packard, Leanne	ID#27302	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$85.00
							20-21			104206	\$85.00
						NUMBER OF INVOICES: 1					\$85.00
PALMEMAR001	Palmer, Margie	ID#26733	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104207	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
PANARGIG000	Panares, Gigi	ID#26075	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104208	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
PARTS TO000	Parts Town, Llc	25267001	0000000000	MM0920	AP	Bldg & Grnds supply	B	08/25/2020	09/17/2020	R	\$188.00

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
PARTS TO000	Parts Town, Llc	25267001		*****CONTINUED*****			20-21				\$188.00
						NUMBER OF INVOICES: 1					\$188.00
PEDERSCO000	Pederson, Scott	ID#26057	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104209	\$125.00
PEDERSCO000	Pederson, Scott	ID#26735	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104209	\$125.00
						NUMBER OF INVOICES: 2					\$250.00
PELTIJOD000	Peltier, Jodie	ID#26058	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104210	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
PEMBEGIN000	Pemberton, Gina	ID#27833	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104211	\$145.00
						NUMBER OF INVOICES: 1					\$145.00
PER MAR 000	Per Mar Security Services	507174	0000000000	MM0920	AP	Security WE081520	B	08/15/2020	09/17/2020	R	\$1,595.60
							20-21				\$1,595.60
						NUMBER OF INVOICES: 1					\$1,595.60
PETER SN000	Peter Snelton & Sons Inc.	000572280000	0000000000	MM0920	AP	Water Well Sys repair	B	08/12/2020	09/17/2020	R	\$5,080.00
							20-21				\$5,080.00
						NUMBER OF INVOICES: 1					\$5,080.00
PETRIMAR000	Petrik, Marjorie	ID#27832	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104212	\$145.00

<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					\$145.00
PHILLTAM000	Phillips-Tipler, Tammy	ID#26971	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21		104213		\$125.00
						NUMBER OF INVOICES: 1					\$125.00
PINCOVAL000	Pincombe, Valery	ID#26973	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$110.00
							20-21		104214		\$110.00
						NUMBER OF INVOICES: 1					\$110.00
PISSILOU001	Pissios, Louis	ID#26620	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21		104215		\$125.00
						NUMBER OF INVOICES: 1					\$125.00
PK LIST 000	PK List Marketing Inc	pk082120-05	0000000000	MM0920	AP	Hallway Mural	B	08/21/2020	09/17/2020	R	\$5,839.67
							20-21				\$5,839.67
						NUMBER OF INVOICES: 1					\$5,839.67
POGOSDEB000	Pogose, Debbie	ID#25042	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$260.00
							20-21		104216		\$260.00
						NUMBER OF INVOICES: 1					\$260.00
POLARKE000	Polark, Kelly	ID#27304	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21		104217		\$125.00
						NUMBER OF INVOICES: 1					\$125.00
PORTEKAR000	Porten, Karen	ID#26917	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21		104218		\$125.00

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					\$125.00
PRATTJOL000	Pratt, Jolene	ID#26737	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104219	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
PRATTPAT000	Pratt, Patricia	ID#27136	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104220	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
PRUNELLA000	Prunella's Flower Shoppe	1746	0000000000	MM0920	AP	Sympathy Flowers	B	09/05/2020	09/17/2020	R	\$68.00
							20-21				\$68.00
						NUMBER OF INVOICES: 1					\$68.00
PYO MIN001	Pyo, Min	ID#27183	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104221	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
QUADIENT000	Quadient Finance USA Inc	7900044080451309	0000000000	MM081820	AP	Postage JUL2020	H	08/02/2020	08/18/2020	R	\$2,800.00
							20-21			103922	\$2,800.00
						NUMBER OF INVOICES: 1					\$2,800.00
QUADIENT001	Quadient Inc	57806674	0000000000	MM083120	AP	Meter Rental	H	08/13/2020	08/31/2020	R	\$300.00
							20-21			104389	\$300.00
						NUMBER OF INVOICES: 1					\$300.00
QUILL CO002	Quill Corp.	10051391	1242100009	MM0920	AP	Shared Office Supplies	F B	08/31/2020	09/17/2020	R	\$70.72
							20-21				\$70.72

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
QUILL C0002	Quill Corp.	9639066	1242100006	MM0920	AP	Shared Office Supplies	F B	08/17/2020	09/17/2020	R	\$198.93
							20-21				\$198.93
QUILL C0002	Quill Corp.	9854329	1242100007	MM0920	AP	Shared Office Supplies	F B	08/24/2020	09/17/2020	R	\$115.68
							20-21				\$115.68
QUILL C0002	Quill Corp.	9939363	1242100008	MM0920	AP	Shared Office Supplies	F B	08/26/2020	09/17/2020	R	\$57.58
							20-21				\$57.58
NUMBER OF INVOICES: 4											\$442.91
RAPAJMAR000	Rapajic, Maria	ID#26955	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104222	\$125.00
NUMBER OF INVOICES: 1											\$125.00
RASBOLEN000	Rasborschek, Lenka	ID#27306	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104223	\$125.00
NUMBER OF INVOICES: 1											\$125.00
RAVESSTA000	Raveslout, Staci	ID#26103	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$165.00
							20-21			104224	\$165.00
NUMBER OF INVOICES: 1											\$165.00
RAY CHEV001	Ray Chevrolet	CTCS554295	0000000000	MM0920	AP	Silverado repairs	B	08/17/2020	09/17/2020	R	\$2,440.18
							20-21				\$2,440.18
NUMBER OF INVOICES: 1											\$2,440.18
REED MIC000	Reed, Michelle	ID#26451	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104225	\$125.00
NUMBER OF INVOICES: 1											\$125.00
RENDOERA000	Rendon Helguera, Erandi	ID#26617	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00

<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>
RENDOERA000	Rendon Helguera, Erandi	ID#26617		*****CONTINUED*****			20-21			104226	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
REVELCLA000	Revelo, Clara	ID#25949	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104227	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
RICH SAV000	Rich, Savannah	ID#27071	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$70.00
							20-21			104228	\$70.00
						NUMBER OF INVOICES: 1					\$70.00
RICHAMAN000	Richards, Mandie	ID#26155	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104229	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
RISKEJOR000	Riske, Jori	ID#27308	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104230	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
ROBANDAV000	Robanske, David	ID#27417	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104231	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
RODRIMAR002	Rodriguez, Maria	ID#26627	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104232	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
RODRIROD000	Rodriguez, Rodrigo	ID#26504	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00

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
RODRIROD000	Rodriguez, Rodrigo	ID#26504		*****CONTINUED*****			20-21			104233	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
RODRISAR000	Rodriguez, Sarah	ID#27620	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104234	\$145.00
						NUMBER OF INVOICES: 1					\$145.00
ROGERS A002	Rogers Athletic Company	271528	0502100008	MM0920	AP	FOOTBALL 16' ZONE CHUTE BOOSTER WISH LIST	F B	07/16/2020	09/17/2020	R	\$2,100.00
							20-21				\$2,100.00
						NUMBER OF INVOICES: 1					\$2,100.00
ROMIGLAU000	Romig, Laura	ID#26061	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104235	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
RONSMTRA000	Ronsman, Tracy	ID#27699	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$105.00
							20-21			104236	\$105.00
						NUMBER OF INVOICES: 1					\$105.00
ROSBUDAW000	Rosbury, Dawn	ID#27311	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104237	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
ROSE HEA000	Rose, Heather	ID#27312	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104238	\$125.00
ROSE HEA000	Rose, Heather	ID#27838	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104238	\$145.00

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											\$270.00
ROSEMKIM000	Roseman, Kim	ID#26778	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104239	\$125.00
NUMBER OF INVOICES: 1											\$125.00
ROSSIAMY000	Rossini, Amy	ID#26740	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104240	\$125.00
ROSSIAMY000	Rossini, Amy	ID#27603	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$105.00
							20-21			104240	\$105.00
NUMBER OF INVOICES: 2											\$230.00
ROSSIGIN000	Rossi, Gino	ID#27540	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104241	\$145.00
NUMBER OF INVOICES: 1											\$145.00
ROSSISTE000	Rossi, Stephanie	ID#26566	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$45.00
							20-21			104242	\$45.00
NUMBER OF INVOICES: 1											\$45.00
ROUS KUR000	Rous, Kurt	ID#26457	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104243	\$125.00
NUMBER OF INVOICES: 1											\$125.00
ROUTLKIM000	Routledge, Kim	ID#26631	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$85.00
							20-21			104244	\$85.00
ROUTLKIM000	Routledge, Kim	ID#27813	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$105.00
							20-21			104244	\$105.00

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											\$190.00
ROYERRIC000	Royer, Rick	ID#26632	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104245	\$125.00
ROYERRIC000	Royer, Rick	ID#27314	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$123.00
							20-21			104245	\$123.00
NUMBER OF INVOICES: 2											\$248.00
RUDIECHR000	Rudie, Christy	ID#25955	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104246	\$125.00
NUMBER OF INVOICES: 1											\$125.00
RUNNIREG000	Runnion, Regina	ID#27449	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$114.00
							20-21			104247	\$114.00
NUMBER OF INVOICES: 1											\$114.00
RUSSO P0000	Russo Power Equipment	SPI10393468	0000000000	MM0920	AP	Bldg & Grnds supply	B	08/31/2020	09/17/2020	R	\$147.34
							20-21				\$147.34
RUSSO P0000	Russo Power Equipment	SPI10393756	0000000000	MM0920	AP	Bldg & Grnds supply	B	08/31/2020	09/17/2020	R	\$359.99
							20-21				\$359.99
NUMBER OF INVOICES: 2											\$507.33
RYAN KIR000	Ryan, Kirsten	ID#27886	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104248	\$145.00
NUMBER OF INVOICES: 1											\$145.00
RYBICJOH000	Rybicki, John	ID#27141	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104249	\$125.00

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											\$125.00
SAAVEMER000	Saavedra, Mercy	ID#26634	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104250	\$125.00
NUMBER OF INVOICES: 1											\$125.00
SADO REB000	Sado, Rebecca	ID#27206	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$45.00
							20-21			104251	\$45.00
NUMBER OF INVOICES: 1											\$45.00
SALGAMAR000	Salgado, Maria	ID#27316	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104252	\$125.00
NUMBER OF INVOICES: 1											\$125.00
SAMPSGRE000	Sampson, Gretchen	ID#26013	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104253	\$125.00
NUMBER OF INVOICES: 1											\$125.00
SANTANOR000	Santana, Norma Patricia	ID#26744	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$105.00
							20-21			104254	\$105.00
NUMBER OF INVOICES: 1											\$105.00
SAVVAS L000	Savvas Learning Company LLC	7027203000	0032100014	MM0920	AP	Textbooks and online math program for Prep Math.	F B	08/10/2020	09/17/2020	R	\$6,747.30
							20-21				\$6,747.30
SAVVAS L000	Savvas Learning Company LLC	7027203001	0032100013	MM0920	AP	Textbook for Applied Math	F B	08/10/2020	09/17/2020	R	\$2,062.96
							20-21				\$2,062.96
NUMBER OF INVOICES: 2											\$8,810.26
SBERTAMY001	Sbertoli, Amy	ID#25957	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$50.00

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	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
SBERTAMY001	Sbertoli, Amy	ID#25957		*****CONTINUED*****			20-21			104255	\$50.00
						NUMBER OF INVOICES: 1					\$50.00
SCALFABB000	Scalf, Abby	ID#26745	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$85.00
							20-21			104256	\$85.00
						NUMBER OF INVOICES: 1					\$85.00
SCHILKAT000	Schiller, Katie	ID#27849	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104257	\$145.00
						NUMBER OF INVOICES: 1					\$145.00
SCHIMCOL000	Schimenti, Coleen	ID#26164	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$85.00
							20-21			104258	\$85.00
						NUMBER OF INVOICES: 1					\$85.00
SCHLAKIM000	Schlaeger, Kimberly	ID#27701	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104259	\$145.00
						NUMBER OF INVOICES: 1					\$145.00
SCHLEPAT000	Schlecht, Patricia	ID#27787	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104260	\$145.00
						NUMBER OF INVOICES: 1					\$145.00
SCHMAWIL000	Schmadeke, William	HIS662	0000000000	MM0920	AP	20-21 Tuition reimbursement	B	09/08/2020	09/17/2020	R	\$750.00
							20-21				\$750.00
SCHMAWIL000	Schmadeke, William	HIS663	0000000000	MM0920	AP	20-21 Tuition reimbursement	B	09/08/2020	09/17/2020	R	\$750.00
							20-21				\$750.00

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	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
SCHMAWIL000	Schmadeke, William	HIS699	0000000000	MM0920	AP	20-21 Tuition reimbursement	B	09/08/2020	09/17/2020	R	\$750.00
							20-21				\$750.00
						NUMBER OF INVOICES:	3				\$2,250.00
SCHOOL N000	School Nurse Supply Inc	0804599-IN	0202100000	MM0920	AP	Nurse Supply	P B	08/27/2020	09/17/2020	R	\$214.52
							20-21				\$214.52
						NUMBER OF INVOICES:	1				\$214.52
SCHURING000	Schuring & Schuring, Inc.	AUG2020-18192	0000000000	MM0920	AP	Milk Delivery	B	08/29/2020	09/17/2020	R	\$240.67
							20-21				\$240.67
						NUMBER OF INVOICES:	1				\$240.67
SCHWAJEA000	Schwabe, Jeanette	ID#26576	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104261	\$125.00
						NUMBER OF INVOICES:	1				\$125.00
SCHWILES000	Schwind, Leslie	ID#26165	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104262	\$125.00
						NUMBER OF INVOICES:	1				\$125.00
SEFCICHR000	Sefcik, Christine	SEPT 2020	0000000000	MM0920	AP	Misc Expense reimbursement	B	09/01/2020	09/17/2020	R	\$450.00
							20-21				\$450.00
						NUMBER OF INVOICES:	1				\$450.00
SEKULNAT000	Sekulich, Natalie	ID#27604	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104263	\$145.00
						NUMBER OF INVOICES:	1				\$145.00
SEROCJOE000	Serocki, Joe	ID#26644	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00

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	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
SEROCJOE000	Serocki, Joe	ID#26644		*****CONTINUED*****			20-21			104264	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
SHAH NIR000	Shah, Niralia	ID#26912	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104265	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
SHARPANT000	Sharp, Anthony	ID#26984	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104266	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
SHARPSAN000	Sharp, Sandra	ID#27836	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104267	\$145.00
						NUMBER OF INVOICES: 1					\$145.00
SHEETNIC001	Sheetz, Nicole	ID#27532	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104268	\$145.00
						NUMBER OF INVOICES: 1					\$145.00
SHEPPMAR000	Sheppard, Marcy	ID#25780	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$45.00
							20-21			104269	\$45.00
SHEPPMAR000	Sheppard, Marcy	ID#27548	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$105.00
							20-21			104269	\$105.00
						NUMBER OF INVOICES: 2					\$150.00
SHIRLART000	Shirley, Arthur	ID#27442	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$45.00
							20-21			104270	\$45.00

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
SHIRLART000	Shirley, Arthur	ID#27443	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$45.00
							20-21			104270	\$45.00
						NUMBER OF INVOICES: 2					\$90.00
SHMAGLE0000	Shmagin, Leo	ID#25963	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104271	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
SHOKEBAL000	Shoker, Balbir Kaur	ID#27036	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$70.00
							20-21			104272	\$70.00
						NUMBER OF INVOICES: 1					\$70.00
SHORELIN000	Shoreline Graphics	5579	0000000000	MM0920	AP	2500 6x9 Envelopes	B	09/04/2020	09/17/2020	R	\$286.48
							20-21				\$286.48
						NUMBER OF INVOICES: 1					\$286.48
SIEBERIC001	Siebeck, Richard JR	ID#26460	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104273	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
SIECKGAI000	Sieckowski, Gail	ID#26362	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104274	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
SIONGPOT000	Siong, Pota	ID#27037	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104275	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
SJONGTER000	Sjong, Teresa	ID#26461	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$117.00

<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>
SJONGTER000	Sjong, Teresa	ID#26461		*****CONTINUED*****			20-21		104276		\$117.00
SJONGTER000	Sjong, Teresa	ID#26987	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21		104276		\$125.00
NUMBER OF INVOICES: 2											\$242.00
SKOLAE000	Skolar, Ellen	08272020	0000000000	MM0920	AP	Noteflight reimbursement	B	08/27/2020	09/17/2020	R	\$299.00
							20-21				\$299.00
NUMBER OF INVOICES: 1											\$299.00
SKYWARD 000	Skyward	0000205768	0000000000	MM082120	AP	Skylert renewal 20-21	H	06/15/2020	08/21/2020	R	\$3,123.75
							20-21		103924		\$3,123.75
NUMBER OF INVOICES: 1											\$3,123.75
SMITHERI000	Smith, Erin	ID#26526	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$45.00
							20-21		104277		\$45.00
NUMBER OF INVOICES: 1											\$45.00
SMITHMEG002	Smith, Megan	ID#27835	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$105.00
							20-21		104278		\$105.00
NUMBER OF INVOICES: 1											\$105.00
SMITHROB003	Smith, Robin	ID#25965	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$130.00
							20-21		104279		\$130.00
NUMBER OF INVOICES: 1											\$130.00
SMITHSTE003	Smith, Steve	ID#27326	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$85.00
							20-21		104280		\$85.00

<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					\$85.00
SNYDELIN000	Snyder, Linda	ID#26020	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$67.00
							20-21			104281	\$67.00
						NUMBER OF INVOICES: 1					\$67.00
SONI BHA000	Soni, Bhaveshkumar	ID#27972	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$110.00
							20-21			104282	\$110.00
						NUMBER OF INVOICES: 1					\$110.00
SONNEMEL000	Sonnenberg, Melanie	ID#27704	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104283	\$145.00
						NUMBER OF INVOICES: 1					\$145.00
SOTO CHA003	Soto, Charmaine	ID#27073	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104284	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
SOTOSJEN000	Sotos, Jennifer	ID#26364	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104285	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
SPARKAMA000	Sparkman, Amanda	ID#27080	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$45.00
							20-21			104286	\$45.00
						NUMBER OF INVOICES: 1					\$45.00
SPECIALN000	SpecialNeedsWare Inc.	1500334	0052100007	MM0920	AP	Transition Curriculum	F B	08/07/2020	09/17/2020	R	\$714.40
							20-21				\$714.40

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$714.40
SPECTRUM004	Spectrum Center Inc.	2865427	0000000000	MM0920	AP	Jun-Jul 2020 Tuition	B	08/28/2020	09/17/2020	R	\$7,611.30
20-21											\$7,611.30
SPECTRUM004	Spectrum Center Inc.	2865428	0000000000	MM0920	AP	Jun-Jul 2020 Tuition	B	08/28/2020	09/17/2020	R	\$7,611.30
20-21											\$7,611.30
NUMBER OF INVOICES: 2											\$15,222.60
SPLITKRI000	Splitt, Kristin	ID#26648	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
20-21											\$125.00
104287											
NUMBER OF INVOICES: 1											\$125.00
SPRINT 000	Sprint	212571510-222	0000000000	MM082120	AP	070920-080820 cell charges	H	08/12/2020	08/21/2020	R	\$809.91
20-21											\$809.91
103925											
NUMBER OF INVOICES: 1											\$809.91
STANGPAU000	Stang, Paula	ID#26012	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
20-21											\$125.00
104288											
NUMBER OF INVOICES: 1											\$125.00
STANLSAR000	Stanley, Sara	ID#26462	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$85.00
20-21											\$85.00
104289											
NUMBER OF INVOICES: 1											\$85.00
STERICYC002	Stericycle, Inc	4009537048	0000000000	MM0920	AP	Steri-Safe Select Qrtly	B	09/01/2020	09/17/2020	R	\$536.40
20-21											\$536.40
NUMBER OF INVOICES: 1											\$536.40
STIGLJAY000	Stigler, Jayne	ID#25968	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00

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
STIGLJAY000	Stigler, Jayne	ID#25968		*****CONTINUED*****			20-21			104290	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
STOHRJEN000	Stohr, Jennifer	ID#27378	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$42.50
							20-21			104291	\$42.50
						NUMBER OF INVOICES: 1					\$42.50
STREAMW0001	Streamwood Behavioral Health Care	12996	0000000000	MM0920	AP	Hospital Tutoring	B	08/28/2020	09/17/2020	R	\$175.00
							20-21				\$175.00
						NUMBER OF INVOICES: 1					\$175.00
STRUMMON000	Strumberger, Monika	ID#25971	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$131.00
							20-21			104292	\$131.00
STRUMMON000	Strumberger, Monika	ID#27884	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104292	\$145.00
						NUMBER OF INVOICES: 2					\$276.00
STUBBLOR000	Stubbs, Lorraine	ID#26650	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104293	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
SUASTELE000	Suaste, Elena	ID#25972	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$85.00
							20-21			104294	\$85.00
						NUMBER OF INVOICES: 1					\$85.00
SWANSCHR002	Swanson, Christy	ID#26990	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104295	\$125.00

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											\$125.00
TAN-USHE000	Tan-Urdaneta, Shela	ID#26750	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$94.00
							20-21			104296	\$94.00
NUMBER OF INVOICES: 1											\$94.00
TAPIAGLO001	Tapia, Gloria	ID#26751	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$165.00
							20-21			104297	\$165.00
NUMBER OF INVOICES: 1											\$165.00
TAYLOMAR000	Taylor, Mary	ID#26752	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$165.00
							20-21			104298	\$165.00
NUMBER OF INVOICES: 1											\$165.00
TECHNOLO000	Technology Campus	07152020	0000000000	MM0920	AP	FY21 OBM Assessment	B	07/15/2020	09/17/2020	S	\$12,313.00
							20-21				\$12,313.00
TECHNOLO000	Technology Campus	1/10	0000000000	MM0920	AP	Tuition Billing JULY 2020	B	07/15/2020	09/17/2020	R	\$37,661.70
							20-21				\$37,661.70
TECHNOLO000	Technology Campus	2/10	0000000000	MM0920	AP	Tuition billing AUG2020	B	08/15/2020	09/17/2020	R	\$37,661.70
							20-21				\$37,661.70
NUMBER OF INVOICES: 3											\$87,636.40
TEHANLIE000	Tehan, Liezl	ID#27568	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104299	\$145.00
NUMBER OF INVOICES: 1											\$145.00
THE HOME001	The Home Depot Pro	564973865	0000000000	MM0920	AP	Bldg & Grnds supply	B	08/03/2020	09/17/2020	R	\$476.00
							20-21				\$476.00

<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>
THE HOME001	The Home Depot Pro	566250486	0000000000	MM0920	AP	Bldg & Grnds supply	B	08/10/2020	09/17/2020	R	\$202.16
							20-21				\$202.16
THE HOME001	The Home Depot Pro	566514006	0000000000	MM0920	AP	Bldg & Grnds supply	B	08/11/2020	09/17/2020	R	\$767.52
							20-21				\$767.52
THE HOME001	The Home Depot Pro	567301122	0000000000	MM0920	AP	Bldg & Grnds supply	B	08/14/2020	09/17/2020	R	\$1,166.55
							20-21				\$1,166.55
THE HOME001	The Home Depot Pro	568625511	0000000000	MM0920	AP	Bldg & Grnds supply	B	08/21/2020	09/17/2020	R	\$280.80
							20-21				\$280.80
THE HOME001	The Home Depot Pro	569179518	0000000000	MM0920	AP	Bldg & Grnds supply	B	08/25/2020	09/17/2020	R	\$21.08
							20-21				\$21.08
THE HOME001	The Home Depot Pro	569408404	0000000000	MM0920	AP	Hand Sntzr Stands	B	08/26/2020	09/17/2020	R	\$1,299.50
							20-21				\$1,299.50
THE HOME001	The Home Depot Pro	569970478	0000000000	MM0920	AP	Bldg & Grnds supply	B	08/28/2020	09/17/2020	R	\$2,082.60
							20-21				\$2,082.60
NUMBER OF INVOICES: 8											\$6,296.21
THE HOPE000	The Hope School	09042020	0000000000	MM0920	AP	AUG20 Comm-Based Svc	B	09/04/2020	09/17/2020	R	\$17,173.07
							20-21				\$17,173.07
THE HOPE000	The Hope School	36327	0000000000	MM0920	AP	13 Days enrolled-AUG20	B	09/04/2020	09/17/2020	R	\$5,565.04
							20-21				\$5,565.04
NUMBER OF INVOICES: 2											\$22,738.11
THE LEAR000	The Learning House	13965	0000000000	MM0920	AP	15 Days enrolled	B	06/26/2020	09/17/2020	R	\$3,248.70
							20-21				\$3,248.70
THE LEAR000	The Learning House	14004	0000000000	MM0920	AP	15 Days enrolled	B	08/31/2020	09/17/2020	R	\$3,248.70
							20-21				\$3,248.70

<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											\$6,497.40
THE OMNI000	The Omni Group	2009-7100	0000000000	MM0920	AP	Compliance Oversight	B	09/01/2020	09/17/2020	R	\$5.00
							20-21				\$5.00
NUMBER OF INVOICES: 1											\$5.00
THEMALIS000	Themanson, Lisa	ID#27334	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21		104300		\$125.00
NUMBER OF INVOICES: 1											\$125.00
THIERAND000	Thier, Andrea	ID#27796	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21		104301		\$145.00
NUMBER OF INVOICES: 1											\$145.00
THOMAJEN000	Thomas, Jennifer	ID#26372	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$44.00
							20-21		104302		\$44.00
NUMBER OF INVOICES: 1											\$44.00
THYSSENK000	Thyssenkrupp Elevator Corp.	3005449957	0000000000	MM0920	AP	Elevator Service	B	09/01/2020	09/17/2020	R	\$1,092.48
							20-21				\$1,092.48
NUMBER OF INVOICES: 1											\$1,092.48
TILLEJAN000	Tilleman, Jana	ID#27586	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21		104303		\$145.00
NUMBER OF INVOICES: 1											\$145.00
TIPPELIS000	Tippett, Lisa	ID#27291	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$85.00
							20-21		104304		\$85.00

<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					\$85.00
TODD DAW000	Todd, Dawn	ID#26064	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$80.00
							20-21		104305		\$80.00
						NUMBER OF INVOICES: 1					\$80.00
TODD JUL000	Todd, Julie	ID#26660	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21		104306		\$125.00
						NUMBER OF INVOICES: 1					\$125.00
TOSTAMEL000	Tostado, Melissa	ID#27652	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21		104307		\$145.00
						NUMBER OF INVOICES: 1					\$145.00
TRANSITI000	Transition Curriculum Inc.	1152	0052100008	MM0920	AP	Therapist supplies	F B	08/20/2020	09/17/2020	R	\$3,000.00
							20-21				\$3,000.00
						NUMBER OF INVOICES: 1					\$3,000.00
TRUELKIM000	Truelsen, Kim	ID#26664	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21		104308		\$125.00
						NUMBER OF INVOICES: 1					\$125.00
TYREEVIV000	Tyree, Vivian	ID#25977	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21		104309		\$125.00
TYREEVIV000	Tyree, Vivian	ID#27337	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21		104309		\$125.00
TYREEVIV000	Tyree, Vivian	ID#27828	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21		104309		\$145.00

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											\$395.00
ULINE	001 Uline	122924484	0000000000	MM0920	AP	Sprayer Bottles	B	08/07/2020	09/17/2020	R	\$315.92
							20-21				\$315.92
ULINE	001 Uline	123425303	0502100021	MM0920	AP	TRAINER SUPPLIES	F B	08/20/2020	09/17/2020	R	\$743.00
							20-21				\$743.00
NUMBER OF INVOICES: 2											\$1,058.92
UNCHARTE000	Uncharted Learning	202101	0000000000	MM083120	AP	Licensing Fee and Renewal	H	04/01/2020	08/31/2020	R	\$40,900.00
							20-21			104390	\$40,900.00
NUMBER OF INVOICES: 1											\$40,900.00
UY	IRE000 Uy, Irene	ID#27737	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104310	\$145.00
NUMBER OF INVOICES: 1											\$145.00
VALLEDOL000	Valle, Dolores	ID#26469	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$150.00
							20-21			104311	\$150.00
NUMBER OF INVOICES: 1											\$150.00
VANATCHR000	Vanata, Christine	ID#26666	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104312	\$125.00
NUMBER OF INVOICES: 1											\$125.00
VASS JAM000	Vass, James	ID#25785	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104313	\$125.00
VASS JAM000	Vass, James	ID#25786	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$85.00
							20-21			104313	\$85.00

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											\$210.00
VELEZTER000	Velez, Teresa	ID#26396	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104314	\$125.00
NUMBER OF INVOICES: 1											\$125.00
VELIZWEN000	Veliz, Wendy	ID#27018	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104315	\$125.00
NUMBER OF INVOICES: 1											\$125.00
VERSION2000	VERSION2 HOSTING	8793	0000000000	MM0920	AP	Veeam Backup	B	09/01/2020	09/17/2020	R	\$756.26
							20-21				\$756.26
NUMBER OF INVOICES: 1											\$756.26
VERTULAU000	Vertuno, Laura	ID#26755	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$40.00
							20-21			104316	\$40.00
NUMBER OF INVOICES: 1											\$40.00
VIATOMEL000	Viator, Melissa	ID#25982	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$17.00
							20-21			104317	\$17.00
NUMBER OF INVOICES: 1											\$17.00
VICTOGRAM000	Victoria, Grace	ID#27038	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$85.00
							20-21			104318	\$85.00
NUMBER OF INVOICES: 1											\$85.00
VILLAGE 016	Village Of Fox Lake	061620-081520	0000000000	MM083120	AP	Water/Sewer	H	08/21/2020	08/31/2020	R	\$3,321.10
							20-21			104391	\$3,321.10

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$3,321.10
VILLEMAR002	Villela, Maria	ID#27357	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104319	\$125.00
NUMBER OF INVOICES: 1											\$125.00
VIRAMNAN000	Viramgami, Nandita	ID#26670	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$85.00
							20-21			104320	\$85.00
VIRAMNAN000	Viramgami, Nandita	ID#27419	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$105.00
							20-21			104320	\$105.00
NUMBER OF INVOICES: 2											\$190.00
VIRAMSON000	Viramontes, Sonia	ID#27339	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$45.00
							20-21			104321	\$45.00
NUMBER OF INVOICES: 1											\$45.00
VIRTOO S000	Virtoo Services LLC	12790	0000000000	MM0920	AP	Semi-Annual Maintenance	B	09/01/2020	09/17/2020	R	\$1,552.00
							20-21				\$1,552.00
NUMBER OF INVOICES: 1											\$1,552.00
VISCAAMA000	Viscarra, Amanda	ID#25984	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$85.00
							20-21			104322	\$85.00
NUMBER OF INVOICES: 1											\$85.00
VISCITIM000	Viscioni, Timothy	LEAD421	0000000000	MM0920	AP	20-21 Tuition reimbursement	B	08/17/2020	09/17/2020	R	\$1,164.43
							20-21				\$1,164.43
VISCITIM000	Viscioni, Timothy	LEAD424	0000000000	MM0920	AP	20-21 Tuition reimbursement	B	08/17/2020	09/17/2020	R	\$1,386.57
							20-21				\$1,386.57

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											\$2,551.00
VISION S000	Vision Service Plan IL (VSP)	810151303	0000000000	MM083120	AP	Vision Premium SEPT20	H	08/17/2020	08/31/2020	R	\$553.81
							20-21			104392	\$553.81
NUMBER OF INVOICES: 1											\$553.81
VONDEDAV000	Vonder Haar, David	ID#26672	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104323	\$125.00
NUMBER OF INVOICES: 1											\$125.00
WAGNEBEC000	Wagner, Becky	ID#26174	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104324	\$125.00
WAGNEBEC000	Wagner, Becky	ID#26470	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104324	\$125.00
NUMBER OF INVOICES: 2											\$250.00
WAIGHGRA000	Waight, Grace	ID#25985	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104325	\$125.00
WAIGHGRA000	Waight, Grace	ID#27341	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104325	\$125.00
NUMBER OF INVOICES: 2											\$250.00
WALKETHE000	Walker, Thea	ID#27342	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104326	\$125.00
NUMBER OF INVOICES: 1											\$125.00
WALLALEN000	Wallace, Lenae	ID#26675	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104327	\$125.00

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											\$125.00
WALLESUE001	Waller, Sue	ID#26676	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104328	\$125.00
WALLESUE001	Waller, Sue	ID#27759	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104328	\$145.00
NUMBER OF INVOICES: 2											\$270.00
WALSHDEB000	Walsh, Deborah	ID#27046	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$35.00
							20-21			104329	\$35.00
NUMBER OF INVOICES: 1											\$35.00
WARD'S 001	Ward's	8801980414	0032100001	MM0920	AP	PLEASE BID PRIOR TO ORDERING	P B	08/20/2020	09/17/2020	R	\$135.66
							20-21				\$135.66
NUMBER OF INVOICES: 1											\$135.66
WARDEELI000	Warden, Elizabeth	ID#25986	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$15.00
							20-21			104330	\$15.00
WARDEELI000	Warden, Elizabeth	ID#27908	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$40.00
							20-21			104330	\$40.00
NUMBER OF INVOICES: 2											\$55.00
WARREN E000	Warren Electric	168740	0000000000	MM0920	AP	Bldg & Grnds supply	B	08/12/2020	09/17/2020	R	\$46.98
							20-21				\$46.98
NUMBER OF INVOICES: 1											\$46.98
WASHBDAN000	Washburn, Danielle	ID#26478	0000000000	MM082820	AP	20-21 reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104331	\$125.00

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											\$125.00
WASILFRA000	Wasilewski, Frank	ID#26829	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104332	\$125.00
WASILFRA000	Wasilewski, Frank	ID#27557	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104332	\$145.00
NUMBER OF INVOICES: 2											\$270.00
WASTE MA001	Waste Management	3598921-2354-8	0000000000	MM0920	AP	23-54627-53001	B	08/28/2020	09/17/2020	R	\$87.65
							20-21				\$87.65
WASTE MA001	Waste Management	3598922-2354-6	0000000000	MM0920	AP	23-54656-93007	B	08/28/2020	09/17/2020	R	\$167.99
							20-21				\$167.99
WASTE MA001	Waste Management	3689236-2013-3	0000000000	MM0920	AP	16-86482-33006	B	08/31/2020	09/17/2020	R	\$2,184.99
							20-21				\$2,184.99
WASTE MA001	Waste Management	3689248-2013-8	0000000000	MM0920	AP	16-86682-83003	B	08/31/2020	09/17/2020	R	\$27.17
							20-21				\$27.17
NUMBER OF INVOICES: 4											\$2,467.80
WATERVIC000	Wateridge, Victoria	ID#25607	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$130.00
							20-21			104333	\$130.00
NUMBER OF INVOICES: 1											\$130.00
WATKIJEF000	Watkin, Jeffrey	ID#25987	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104334	\$125.00
NUMBER OF INVOICES: 1											\$125.00
WATTSKIM000	Watts, Kimberly	ID#27558	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104335	\$145.00

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											\$145.00
WAUKEGAN007	Waukegan Safe & Lock Ltd.	221114	0000000000	MM0920	AP	Single Sided Keys	B	08/20/2020	09/17/2020	R	\$8.40
							20-21				\$8.40
NUMBER OF INVOICES: 1											\$8.40
WECKMTIN000	Weckmann, Tina	ID#26471	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104336	\$125.00
NUMBER OF INVOICES: 1											\$125.00
WENTLSHE000	Wentling, Sherry	ID#26679	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104337	\$125.00
NUMBER OF INVOICES: 1											\$125.00
WENTZTER000	Wentz, Teresa	ID#26377	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104338	\$125.00
WENTZTER000	Wentz, Teresa	ID#27560	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104338	\$145.00
NUMBER OF INVOICES: 2											\$270.00
WERVEMEL000	Werve, Melissa	ID#25990	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$85.00
							20-21			104339	\$85.00
NUMBER OF INVOICES: 1											\$85.00
WEVIDEO 000	WeVideo Inc.	11754	3002100033	MM0920	AP	WeVideo Software Renewal	F B	08/26/2020	09/17/2020	R	\$6,308.50
							20-21				\$6,308.50
NUMBER OF INVOICES: 1											\$6,308.50
WEX BANK000	WEX BANK	66990764	0000000000	MM0920	AP	Fuel Purchases	B	08/16/2020	09/17/2020	M	\$47.71

<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>
WEX BANK000	WEX BANK	66990764		*****CONTINUED*****			20-21			103913	\$47.71
						NUMBER OF INVOICES: 1					\$47.71
WHITSALL000	Whitson, Allison	ID#27152	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104340	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
WHYTEMIC000	Whyte, Michele	ID#26681	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104341	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
WILLIDAR001	Williams, Darlene	ID#26995	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104342	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
WODRILAU000	Wodrich, Laurel	ID#26474	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$100.00
							20-21			104343	\$100.00
WODRILAU000	Wodrich, Laurel	ID#27710	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104343	\$145.00
						NUMBER OF INVOICES: 2					\$245.00
WOODSSUS000	Woods, Susan	ID#27711	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$145.00
							20-21			104344	\$145.00
						NUMBER OF INVOICES: 1					\$145.00
WUCHTMIC000	Wuchter, Michelle	ID#26998	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104345	\$125.00

<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					\$125.00
YERUSALV000	Yerushalmi, Alva	ID#26685	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104346	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
YIRGARAH000	Yirgalem, Rahel	ID#27192	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104347	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
YODERDIA000	Yoder, Diane	ID#26686	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$42.50
							20-21			104348	\$42.50
						NUMBER OF INVOICES: 1					\$42.50
YODERTIM000	Yoder, Tim	ID#26686	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$42.50
							20-21			104349	\$42.50
						NUMBER OF INVOICES: 1					\$42.50
YOHO MAR000	Yoho, Mary Rose	ID#25998	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104350	\$125.00
YOHO MAR000	Yoho, Mary Rose	ID#27346	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104350	\$125.00
						NUMBER OF INVOICES: 2					\$250.00
ZAMORADR000	Zamora, Adriana	ID#26688	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00
							20-21			104351	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
ZIELISHA001	Zielinski, Shawndelyn	ID#26195	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R	\$125.00

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
ZIELISHA001	Zielinski, Shawndelyn	ID#26195		*****CONTINUED*****			20-21			104352		\$125.00
						NUMBER OF INVOICES: 1						\$125.00
ZOLMANIC000	Zolman, Nicole	ID#27155	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R		\$125.00
							20-21			104353		\$125.00
						NUMBER OF INVOICES: 1						\$125.00
ZOTTMAR000	Zottmann, Mark	ID#26001	0000000000	MM082820	AP	20-21 Reg fee refund	H	08/21/2020	08/28/2020	R		\$125.00
							20-21			104354		\$125.00
						NUMBER OF INVOICES: 1						\$125.00
						TOTAL NUMBER OF BATCH INVOICES:						\$714,436.06
						TOTAL NUMBER OF HISTORY INVOICES:						\$175,400.87
										773 COMPUTER CHECK INVOICES		\$889,789.22
										1 MANUAL CHECK INVOICES		\$47.71
						TOTAL INVOICES:						\$889,836.93
						BANK TOTALS:						
						BANK						
						AP						
						BANK ACCOUNT #						
						**A000 1120 0000 00 000000						
										INVOICE AMOUNT		\$889,836.93
												\$889,836.93

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 *****

Brei Panares

The Grant Community High School September Student of the Month is senior Brei Panares, son of Alex and Gigi Panares of Lake Villa.

Brei's academic achievements include induction into the National Honor Society during his sophomore year and he is currently serving as NHS President. He has qualified for Honor Roll every semester, named Golden Globe Student of the Month from the Social Studies Department, he successfully completed two Advanced Placement tests, and he earned the Youth Leadership Award, American Legion Good Citizen Award and Boys State Award. He holds an amazing 4.8/4.0 GPA.

His extracurricular activities include Marching Band, Pep Band, and Basketball.

Brei volunteered with NHS for multiple events such as Back to School Night, Parent-Teacher Conferences, and 8th Grade Enrollment. He is a Big Dawg Mentor, a Peer Tutor in the history lab, and a Youth Advisory Committee member. He's also volunteered at Big Hollow and at Nature Walk Montessori.

In addition to all of his activities, Brei works as a Walmart Associate. He enjoys pursuing his interests of time travel, parallel universes, and aliens. He also likes travelling, where he has visited the Philippines, Canada, Hong Kong, and over 30 states. He has learned new sports such as golf and bowling, and plays ping pong and basketball. He also started a podcast called "The Villa".

His plans for the future include majoring in nursing with a pre-med track and he is considering Loyola or Michigan.

District 37, 38, 41, 114 and 124 School Re-Entry Task Force September 10, 2020



School Re-Entry Task Force Agenda

- ▶ Introductions & Welcome from District Leadership
- ▶ Zoom Protocols/Norms
- ▶ Goal of School Re-Entry Task Force
- ▶ Review of Guidance to Reopen Schools
- ▶ Review of Health and Safety Recommendations/Requirements
- ▶ Review of Health Department Metrics
- ▶ Next Steps & Your Feedback

School Re-Entry Task Force Membership

Gavin 37	Big Hollow 38	Lake Villa 41	Fox Lake 114	Grant 124	Community Contributors
Julie Brua, Superintendent	Bob Gold Superintendent	Lynette Zimmer Superintendent	Heather Friziellie, Superintendent	Christy Sefcik, Superintendent	Ed Lescher, Deputy Chief Fox Lake Fire Protection Dist.
Erika Cappert, Board Member	Kevin Lyons Board President	Sandy Keim-Bounds Assistant Superintendent	Brian Hutchinson and Nannette Kiesgen, Board Members	Kathy Kusiak, Board Member	Chuck Smith, Chief Countryside Fire Protection Dist.
Carrie Coats, Principal	Dr. Erin Pittman Dir. of Special Services	Steve Feldman Principal and Parent	Jeff Sefcik, Principal	Jeremy Schmidt, Principal	Lea Bacci, Lake County Health Department
Michele Nothdorf, Teacher	Kelly Murphy BHMS Nurse		Becca Strandberg, Teacher	Tim Viscioni, Teacher	
Jack Cantle, Teacher	Laura Snyder 8th grade teacher		Kim VanHoorelbeke, Paraprofessional	Cheryl Bengston, School Nurse	
Keri Bechelli, Parent	Julie Proa Parent		Sara Fewell, Parent	Kevin Hanik, Director of Security	
Tracy Gahgan, Parent	Meghan Filler Parent		Trecia Ahlgren, Parent	Jacqueline Lowry, Parent	
				Jack Mitchell, Parent	

School Re-Entry Task Force Goals

- ▶ Examine and discuss the logistical considerations required for school to be conducted in-person
- ▶ Examine and discuss health department metrics for schools
- ▶ Identify and contextualize steps necessary to transition to in-person

School Reopening Guidance

- ▶ [ISBE Part 3 - Transition Joint Guidance](#): “In-person instruction is strongly encouraged in Phase 4.” Specific guidelines for re-entry to schools also indicated.
- ▶ [CDC: The Importance of Reopening America’s Schools this Fall](#)
- ▶ [American Academy of Pediatrics: Guidance for School Re-entry](#)

Balance of Logistical Considerations and Science/Metrics



Logistical Considerations

- ▶ Maintain 6' of social distancing at all times. While ISBE recommends social distancing “as much as possible,” LCHD is recommending 6' at all times. Safety requirements outlined by ISBE Part 3 Transition Guidance are minimum standards that must be met. Districts and LCHD may establish more stringent requirements.
- ▶ Students should be placed in strict cohorts to minimize contact tracing. Challenge different for each district, but at the high school level, this would require a fundamental change to course offerings.
- ▶ Face coverings at all times, except while eating and drinking, medically contraindicated, outside and social distancing maintained, or for allowable curricular activities (i.e. band).

Logistical Considerations

- ▶ Any student or staff member who exhibits one [COVID-19 like symptom](#) (runny nose, headache, sore throat, nausea, fatigue, etc.) will be required to be sent home immediately, quarantine, and recommendation is to be diagnostically tested. However, may provide a doctor's note with alternative diagnosis to return.
- ▶ If a student or staff member sent home sick with suspected COVID-19 symptoms, all other household members (siblings/spouses) must be sent home to quarantine as well until an alternative diagnosis is made or negative result received.
- ▶ Schools must maintain supervised quarantine space for students/staff who are experiencing COVID-19 like symptoms.

Logistical Considerations

- ▶ Areas where exposure occurred should be closed off as long as is practical before beginning cleaning and disinfection (recommendation 24 hours).
- ▶ Schools must conduct temperature and symptom screenings or require self-certification and verification for all staff, students, and visitors to school building. Symptom screening must take place before entering building and/or school bus.

Logistical Considerations

- ▶ School have responsibility in contact tracing process:
 - ▶ Identify and share all close contacts with confirmed case.
 - ▶ Monitor asymptomatic individuals during quarantine to confirm they remain asymptomatic.
 - ▶ Record and track required quarantine dates for all staff/students.
 - ▶ Record and track all required medical documentation and return dates for impacted individuals (positive, negative, symptomatic).

Logistical Considerations

- ▶ No more than 50 individuals in one space (classroom, gym, area of hallway, school bus, etc).
- ▶ ISBE guidance recommends up to 50 per bus. LCHD has recommended more restrictive bus guidelines of approximately 12 students per 71 passenger bus to ensure 6' of social distancing. Close contact on a bus would include persons who sat 3 rows in front and 3 rows behind the confirmed or probably COVID case.
- ▶ Personal protective equipment required for school nurse and staff cleaning areas with COVID-19 exposure; N95 fit tested masks and PPE are in shortly supply.

Logistical Considerations

- ▶ All cases of illness/positive tests dealt with on a case-by-case basis with the Lake County Health Department.
- ▶ Two confirmed cases of COVID-19 infections occurring within 14 calendar days of each other in same classroom meets definition of an outbreak. Likely to result in recommendation for testing and quarantining all students/staff in the affected classroom.
- ▶ Decisions for temporary closure of a school will be made by school leaders in consultation with the Lake County Health Department.
- ▶ Challenge that ISBE, IDPH and LCHD recommendations different and guidance changes frequently.

Logistical Considerations

- ▶ Financial impact for reopening:
 - ▶ Air quality upgrades
 - ▶ Protective barriers
 - ▶ Personal Protective Equipment
 - ▶ Enhanced cleaning, sanitizing
 - ▶ Rental of miscellaneous equipment
 - ▶ tents for mask breaks / self certification areas
 - ▶ handwashing stations
 - ▶ Testing kits
 - ▶ Staffing - leaves of absence, substitutes, etc.
 - ▶ Examples:
 - ▶ Lake County school district with approximately 3,500 students has spent \$1.4 million to prepare for opening.
 - ▶ Lake County school district with approximately 650 students has spent \$500,000 to prepare for opening.

COVID-19 EXCLUSION GUIDANCE¹

Decision Tree for Symptomatic Individuals in Pre-K, K-12 Schools and Day Care Programs



Send home or deny entry (and provide remote instruction) if ANY of the following symptoms are present: Fever (100.4°F or higher), headache, shortness of breath, cough, sore throat, vomiting, diarrhea, abdominal pain.

In addition, some individuals (especially adults) may present with the following symptoms:
congestion or runny nose, new loss of sense of taste or smell, nausea, fatigue, muscle or body aches.

Medical Evaluation and Testing are Strongly Recommended for ALL Persons with COVID-Like Symptoms.

Status	COVID-19 diagnostic test Positive (confirmed case) OR COVID-19 diagnosis without diagnostic testing (probable case)	Symptomatic individual with a negative COVID-19 diagnostic test ² (Negative COVID-19 diagnostic test must be from a specimen collected 48 hours prior to or after symptom onset.)	Symptomatic individual with an alternative diagnosis without negative COVID-19 diagnostic test ²	Symptomatic individual without diagnostic testing or clinical evaluation	Asymptomatic individual who is a close contact to a confirmed OR probable COVID-19 case
Evaluated by Healthcare Provider?	YES	YES / NO	YES	NO	NA
Return to School Guidance	Stay home at least ten ² calendar days from onset of symptoms AND for 24 hours with no fever (without fever-reducing medication) AND improvement of symptoms.	Stay home until symptoms have improved/resolved per return-to-school criteria for diagnosed condition. Follow provider directions, recommended treatment & return to school guidance as per school policies and IDPH Communicable Diseases in Schools .	Stay home until symptoms have improved/resolved per return-to-school criteria for diagnosed condition. Follow provider directions, recommended treatment & return to school guidance as per school policies and IDPH Communicable Diseases in Schools .	Stay home at least 10 ³ calendar days from onset of symptoms AND for 24 hours with no fever (without fever-reducing medication) AND improvement of symptoms.	Stay home for 14 calendar days after last exposure to the COVID-19 case. If COVID-19 illness develops, use the ten-day isolation period ¹ guidance for a COVID-19 case from the onset date. Testing is recommended.
Quarantine for Close Contacts?	YES	NO	NO	Household Member (e.g., Siblings, Parent) ⁴	NA
Documentation Required to Return to School	'Release from Isolation' letter issued by Local Health Department and provided to parent/guardian or individual	Negative COVID-19 test result OR healthcare Provider's note indicating the negative test result	Healthcare Provider's note with alternative diagnosis	Note from parent/guardian documenting that the ill student and/or household contacts are afebrile without fever-reducing medication and symptoms have improved.	'Release from Quarantine' letter issued by Local Health Department and provided to parent/guardian or individual

¹ Based on available data and science, schools must make local decisions informed by local context in consultation with their local public health department.

² Severely immunocompromised or severely ill: may need to isolate for 20 days as per guidance from individual's infectious disease physician.

³ If individual has been identified by public health for quarantine or knows they are a close contact to a case, the 14-calendar-day quarantine must be completed.

⁴ Consider quarantine for other close contacts if there was poor adherence to social distancing or use of face coverings.

What are your
burning questions at
this point?

Please type them in
the chat so we can
review and answer
some--if not all--at the
end of tonight's
session.



Science/Metrics

NORTHERN ILLINOIS RETURN TO SCHOOL METRICS



Drafted by the Northern Illinois Public Health Consortium Return to
School Metrics Workgroup

Last Updated August 14, 2020



Science/Metrics

Prerequisites

ISBE School Guidance
Be able to meet all IDPH
School Checklist items to
prevent the spread of COVID-
19

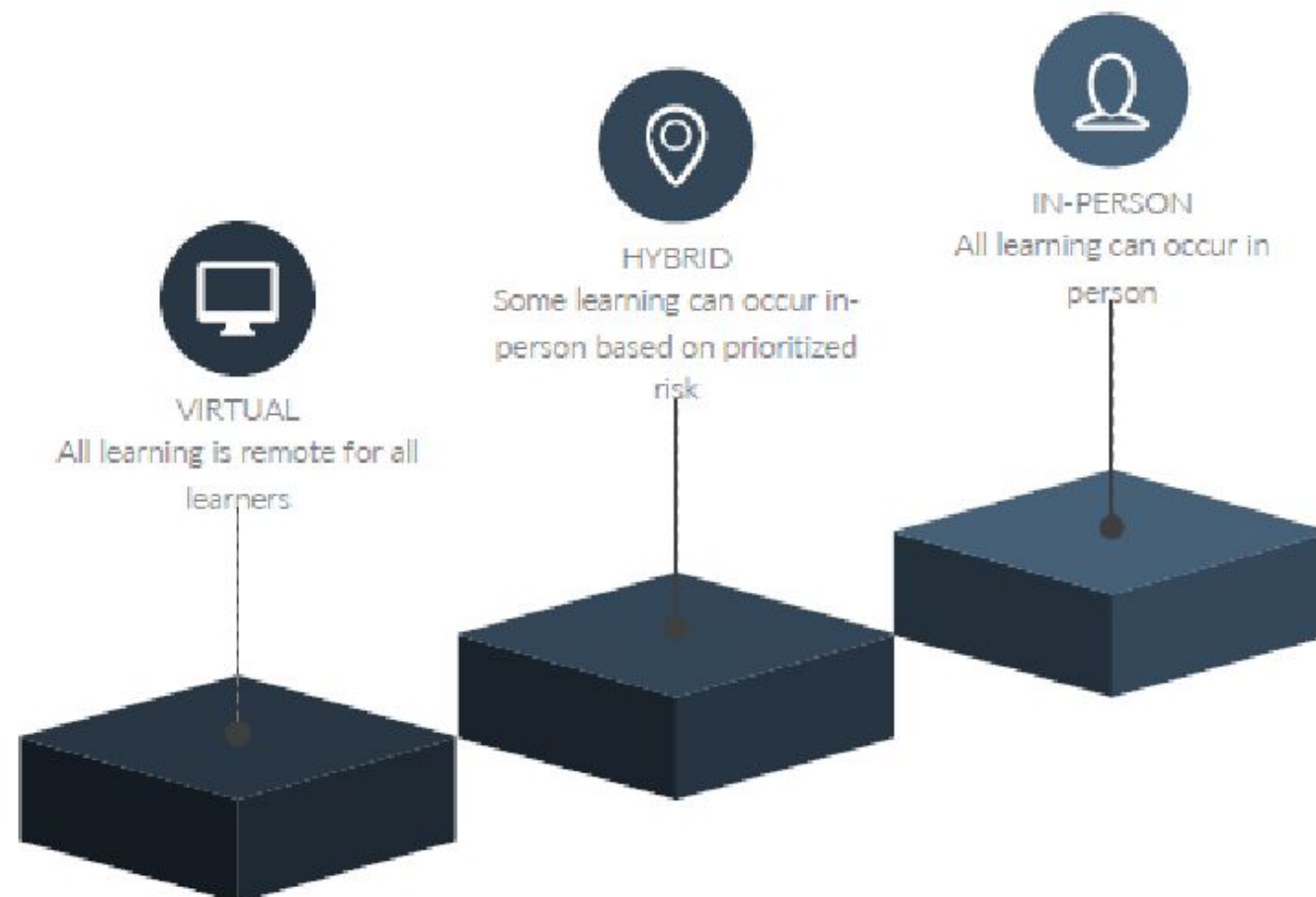


IDPH School Guidance
Be able to meet all IDPH
School Checklist items to
prevent the spread of COVID-
19

Science/Metrics

The Framework

Path to In-Person Learning



Science/Metrics

Interim Measures




When Will We Know the Time Is Right?

Schools are advised to first transition to hybrid learning from virtual learning before transitioning to full in-person learning.

Schools are advised to be in the previous phase for at least ten days before transitioning to the next.

Schools are advised to meet all three measures before transitioning to the next phase.

Local Health Departments will work closely with schools to monitor absenteeism, disease activity, and other indicators to further inform the transition between learning models

	 Virtual	 Hybrid	 In-Person
Measurement	All learning is remote for all learners	Some learning can occur in-person based on prioritized risk	All learning can occur in person
Incidence Rate*	> 14 per 100,000 Population	7 – 14 per 100,000 Population	< 7 per 100,000 Population
COVID-19 Like Illness Admissions	< 7 out of 10 Days of Non-Increasing Value	7 out of 10 Days of Non-Increasing Value	7 out of 10 Days of Non-Increasing Value
Diagnostic Testing Turn-Around Time	> 10 Days	3 - 10 Days	< 3 Days

130

*Should be used together with other relevant epidemiological factors (e.g. rapid increase in cases, outbreaks, or significant shift in demographics of cases).

Science/Metrics

Incidence Rate

Community Transmission

✓ Calculation

This measure is calculated by dividing the total number of new confirmed cases each day by the total county population, then multiplying it by 100,000. This measure uses the 2019 U.S. Census estimate of population for each unit of analysis. New cases are reported on the date they are received by the Local Health Department.

✓ Unit of Analysis

This measure will be analyzed at the county level. School districts that cross county borders will have specific instructions on which county to use.

✓ Time Period

This measure will be assessed using a 7-day rolling average, rounded to the nearest whole number. A school district will be able to transition to the next learning phase once this rate has been below the threshold for at least seven consecutive days. To remain consistent with the Illinois Department of Public Health (IDPH), this measure will be reported with a three-day lag.

1. Arizona Department of Health (2020). *Safely Returning to In-Person Instruction*. <https://www.azdhs.gov/documents/preparedness/epidemiology-disease-control/infectious-disease-epidemiology/novel-coronavirus/covid-19-safely-return-to-in-person-instruction.pdf>
2. Illinois Department of Public Health (2020). *County Level Risk Metrics*. <http://www.dph.illinois.gov/countymetrics>



> 14¹

Per 100,000
Population



7 - 14

Per 100,000
Population



< 7²

Per 100,000

Science/Metrics

COVID-19 Like Illness Admissions

Health System Capacity

✓ Calculation

This measure will be the number of admissions for COVID-Like Illness across all ages, as reported through the National Syndromic Surveillance Program.

✓ Unit of Analysis

This measure will be analyzed at the county level. School districts that cross county borders will have specific instructions on which county to use.

✓ Time Period

Released each week, this measure will be evaluated as the number of days of non-increasing value out of 10.

1. Illinois Department of Public Health (2020). *County Level Risk Metrics*.
<http://www.dph.illinois.gov/countymetrics>



<7

Days out Of Ten Of
Non-Increasing Value



7¹

Days out Of Ten Of
Non-Increasing Value



7¹

Days out Of Ten Of
Non-Increasing Value

Science/Metrics

Diagnostic Testing Turn-Around Time (TAT)

Public Health System Capacity

✓ Calculation

This measure is calculated by taking the average number of days between when a diagnostic test sample is collected and when that test result is entered into the Electronic Lab Reporting System.

✓ Unit of Analysis

This measure will be analyzed at the county level. School districts that cross county borders will have specific instructions on which county to use.

✓ Time Period

This measure will be assessed using a 7-day rolling average, rounded to the nearest whole number.. To remain consistent with the Illinois Department of Public Health (IDPH), this measure will be reported with a three-day lag.

1. Based on Northern Illinois Region's case investigation times, any tests results received ten days after specimen collection would likely result in a very low chance for intervention.
2. Ramdas, K., Darzi, A. & Jain, S. 'Test, re-test, re-test': using inaccurate tests to greatly increase the accuracy of COVID-19 testing. *Nat Med* 26, 810-811 (2020).
<https://doi.org/10.1038/s41591-020-0891-7>
3. U.S. Health And Human Services (2020). *Senior Leader Briefing*.
4. Resolve to Save Lives (2020). *COVID-19 Resolve to Save Lives Report*.
<https://resolvetosavelives.org/>



> 10¹
Days



3 - 10
Days



< 3²⁻⁴
Days

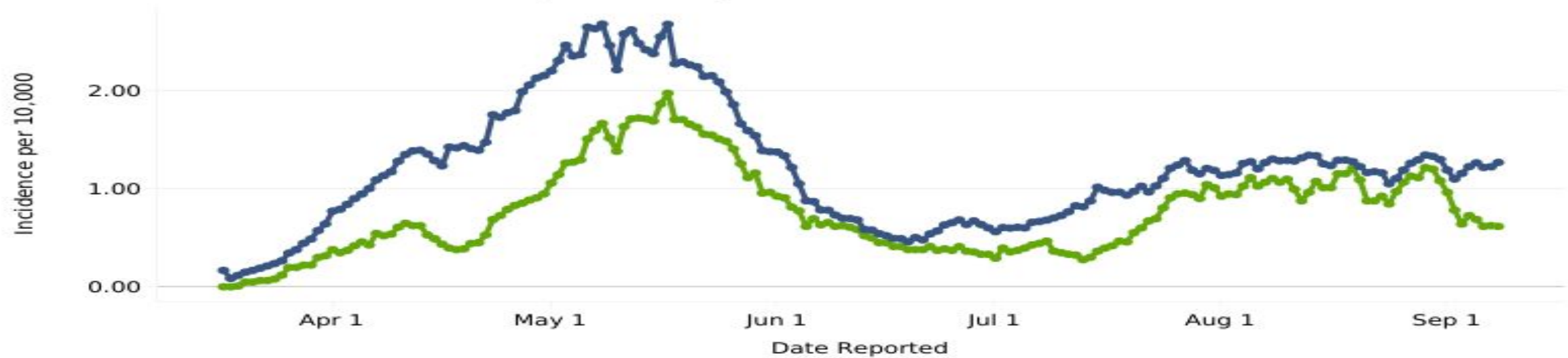
Lake County Health Department Resources

[School Decision Dashboard](#)

[School Activities Toolkit](#)

Local Positivity Rates

7 Day Rolling Average Incidence Rate per 10,000 of COVID-19 in 60020, 60041, 60046 and 5 more



7 Day Rolling Average Positivity Percentage of COVID-19 Tests in 60020, 60041, 60046 and 5 more







- Next meeting--Thursday, September 24 from 6-7:30
- Email to follow tonight's meeting:
 - Link for 9/24 meeting
 - Tonight's slides
 - [Exit survey](#)
- September 30-Community Update

Bulldog Remote Learning Support Program

Remote Learning Support Program Administrators: Mrs. Tina Sonders & Mr. Ryan Geist

Program summary: The Bulldog Remote Learning Support Program will provide an in-person, supportive learning environment designed to assist students who are not currently experiencing success with remote learning. This may include, but is not limited to, students who are not attending and/or engaging in remote learning classes, not being successful in classes, needing a safe space for remote learning, and/or are experiencing ongoing connectivity issues. Educational resources and instructional support will be offered to students daily. To best support our students, we are offering two varieties of the Bulldog Remote Learning Support Program:

1. Synchronous learners will continue to receive support from their designated teachers and will have access to labs and interventionists.
2. Students enrolled in Edgenuity will have a customized curriculum and students will monitor their own progress while completing lessons and activities. Edgenuity students will also have access to labs and interventionists.

Safety Protocol: Return to School safety protocols shall be followed, including social distancing, the wearing of masks (covering nose), and effective safety practices in the Remote Learning Support classroom.

Location: Library, Lecture Hall or Senior Cafe

Program Lead Teacher: Mr. Geoff Williams

Session Supervisors: Synchronous Learners	8 AM - 3:05 PM	Mr. Robert Janusz
Edgenuity	9 AM - 2:00 PM	Mr. Anthony Johnson

Program Start Date: September 14, 2020

Schedule: Monday, Tuesday, Thursday and Friday- students will be on campus
Wednesday- Students will learn at home

Meals: Breakfast and lunch will be provided for students.

Transportation: Parents/guardians are encouraged to transport students to and from school. Transportation may be provided by the District, but must be arranged ahead of time. Please notify Beth Reich at breich@grantbulldogs.org or 847-587-2561 ext 3402 if transportation is needed.

Program Requirements: Students and parents must complete the Bulldog Remote Learning Support Program participation form. Students agree to follow all school policies and procedures and all required Return to School safety protocols, including the wearing of masks.

Grant Community High School District 124

Return to School Safety Protocols

- Parents must complete a daily required health check for students certifying they are free of COVID-19 related symptoms, including a temperature check.
- All students must enter through door #9 to have their temperature taken. If the temperature is at or above 100.4, students will not be permitted to enter the building and must be picked up by a parent or guardian.
- If parents did not complete the required daily health check before arriving at school, those students will be required to answer the COVID-19 health screening questions. If the student has any COVID-19 related symptoms, they will not be permitted to enter the building and must be picked up by a parent or guardian.
- If there are signs of illness, including a temperature at or above 100.4:
 - Students who have [symptoms](#) should notify the Attendance Office and stay home.
 - Students that are sick should follow IDPH guidance. Students should not return to school until the criteria to [discontinue home isolation](#) are met, in consultation with healthcare providers.
 - Students who are well but who have a sick family member at home with COVID-19 must follow quarantine procedures as well.
- Students **must** wear face coverings (masks), along with social distancing and hand washing.
- Basic good hygiene and infection control practices should be exercised, including:
 - Frequent and thorough hand washing (at least 20 seconds) or use hand sanitizer with at least 60% alcohol if soap and water are not available; key times to wash include:
 - Before and after school
 - Between class periods
 - After blowing nose, coughing or sneezing
 - After using the restroom
 - Before or after eating
 - After putting on, touching, or removing cloth face coverings
- Avoid touching your eyes, nose, and mouth with unwashed hands.
- Cover your mouth and nose with a tissue when you cough or sneeze, or use the inside of your elbow.
- Practice routine cleaning and disinfection of frequently touched objects and surfaces such as your Chromebook, phone, etc.
- Avoid using other student's Chromebooks, phones, desk, or other equipment, when possible.
- Practice social distancing and maintain distance of at least 6 feet from others, when possible.

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Bulldog Remote Learning Support Program Participation Form

Student: _____ Student ID#: _____ Date: _____

I agree that my student will participate in the Bulldog Remote Learning Support Program. Students agree to follow all school policies and procedures while in attendance, including all required Return to School safety protocols, including the wearing of masks while in school. If you have questions regarding the Bulldog Remote Learning Support Program and/or the procedures, please do not hesitate to contact your student's counselor or school administration. I understand if I do not meet the Bulldog Remote Learning Support Program's expectations I may be dismissed from the program.

Student Signature _____ Date

Parent/Guardian Signature _____ Date

Proposed School Board Policy Changes

Section 200 Board of Education

2:260 Uniform Grievance Procedure – updated in response to Title IX regulations and to explicitly direct any sexual harassment complaints involving Title IX to new policy 2:265.

2:265 Title IX Sexual Harassment Grievance Procedure – this policy is being created to facilitate implementation of Title IX regulations, which require the District to take a number of actions to respond to reports of sexual harassment.

Section 500 Personnel

5:10 General Personnel Equal Employment Opportunity and Minority Recruitment – updated in response to Title IX regulations and to explicitly refer to duties of the Title IX Coordinator.

5:20 General Personnel Workplace Harassment Prohibited – updated in response to Title IX regulations.

5:220 Professional Personnel Substitute Teachers – updated in response to Public Act 101-645, extending until June 30, 2021, the limit of 120 days or 600 paid hours a retiree may work as a substitute in a school year.

5:330 Educational Support Personnel Sick Days, Vacation, Holidays, and Leaves – updated in response to Public Act 101-642 which established 2020 Election Day as a required school holiday.

Section 700 Students

7:10 Equal Educational Opportunities – updated in response to Title IX regulations and to explicitly refer to duties of the Title IX Coordinator.

7:20 Harassment of Students Prohibited – updated in response to Title IX regulations.

7:180 Prevention of and Response to Bullying, Intimidation, and Harassment – updated in response to Title IX regulations and to reference new policy 2:265.

7:185 Teen Dating Violence Prohibited – updated to reference new policy 2:265.



SCHOOL BOARD POLICY

Grant Community High School District 124

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UNIFORM GRIEVANCE PROCEDURE

A student, parent/guardian, employee, or community member should notify any District Complaint Manager if he or she believes that the School Board, its employees, or its agents have violated his or her rights guaranteed by the State or federal Constitution, State or federal statute, or Board policy, or have a complaint regarding any one of the following:

1. Title II of the Americans with Disabilities Act, 42 U.S.C. §12101 et seq.
2. Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 et seq., excluding Title IX sexual harassment complaints governed by policy 2:265, Title IX Sexual Harassment Grievance Procedure
3. Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. §791 et seq.
4. Title VI of the Civil Rights Act, 42 U.S.C. §2000d et seq.
5. Equal Employment Opportunities Act (Title VII of the Civil Rights Act), 42 U.S.C. §2000e et seq.
6. Sexual harassment prohibited by the (State Officials and Employees Ethics Act, 5 ILCS 430/70-5(a); Illinois Human Rights Act, 775 ILCS 5/; and; Title VII of the Civil Rights Act of 1964, 42 U.S.C. §2000e et seq. and Title IX sexual harassment complaints are addressed under policy 2:265, (Title IX Sexual Harassment Grievance Procedure of the Education Amendments of 1972))
7. Breastfeeding accommodations for students, 105 ILCS 5/10-20.60
8. Bullying, 105 ILCS 5/27-23.7
9. Misuse of funds received for services to improve educational opportunities for educationally disadvantaged or deprived children
10. Curriculum, instructional materials, and/or programs



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11. Victims' Economic Security and Safety Act, 820 ILCS 180/
12. Illinois Equal Pay Act of 2003, 820 ILCS 112/
13. Provision of services to homeless students
14. Illinois Whistleblower Act, 740 ILCS 174/
15. Misuse of genetic information prohibited by the Illinois Genetic Information Privacy Act ~~(GIPA)~~, 410 ILCS 513/; and Titles I and II of the Genetic Information Nondiscrimination Act ~~(GINA)~~, 42 U.S.C. §2000ff et seq.
16. Employee Credit Privacy Act, 820 ILCS 70/

The Complaint Manager will first attempt to resolve complaints without resorting to this grievance procedure. If a formal complaint is filed under this policy, the Complaint Manager will address the complaint promptly and equitably. A student and/or parent/guardian filing a complaint under this policy may forego any informal suggestions and/or attempts to resolve it and may proceed directly to this grievance procedure. The Complaint Manager will not require a student or parent/guardian complaining of any form of harassment to attempt to resolve allegations directly with the accused (or the accused's parents/guardians); this includes mediation.

Right to Pursue Other Remedies Not Impaired

The right of a person to prompt and equitable resolution of a complaint filed under this policy shall not be impaired by the person's pursuit of other remedies, e.g., criminal complaints, civil actions, etc. Use of this grievance procedure is not a prerequisite to the pursuit of other remedies and use of this grievance procedure does not extend any filing deadline related to the pursuit of other remedies. If a person is pursuing another remedy subject to a complaint under this policy, the District will continue with a simultaneous investigation under this policy.

Deadlines



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All deadlines under this policy may be extended by the Complaint Manager as he or she deems appropriate. As used in this policy, *school business days* means days on which the District's main office is open.

Filing a Complaint

A person (hereinafter Complainant) who wishes to avail him or herself of this grievance procedure may do so by filing a complaint with any District Complaint Manager. The Complainant shall not be required to file a complaint with a particular Complaint Manager and may request a Complaint Manager of the same gender. The Complaint Manager may request the Complainant to provide a written statement regarding the nature of the complaint or require a meeting with a student's parent(s)/guardian(s). The Complaint Manager shall assist the Complainant as needed.

For any complaint alleging bullying and/or cyber-bullying of students, the Complaint Manager shall process and review the complaint according to Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy. For any complaint alleging sexual harassment or other violation of Board policy 5:20, *Workplace Harassment Prohibited*, the Complaint Manager shall process and review the complaint according to that policy, in addition to any response required by this policy ~~2:260, Uniform Grievance Procedure~~.

Investigation Process

The Complaint Manager will investigate the complaint or appoint a qualified person to undertake the investigation on his or her behalf. The Complaint Manager shall ensure both parties have an equal opportunity to present evidence during an investigation. If the Complainant is a student under 18 years of age, the Complaint Manager will notify his or her parent(s)/guardian(s) that they may attend any investigatory meetings in which their child is involved. The complaint and identity of the Complainant will not be disclosed except: (1) as required by law or this



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policy, (2) as necessary to fully investigate the complaint, or (3) as authorized by the Complainant.

The identity of any student witnesses will not be disclosed except: (1) as required by law or any collective bargaining agreement, (2) as necessary to fully investigate the complaint, or (3) as authorized by the parent/guardian of the student witness, or by the student if the student is 18 years of age or older.

The Complaint Manager will inform, at regular intervals, the person(s) filing a complaint under this policy about the status of the investigation. Within 30 school business days ~~of~~ after the date the complaint was filed, the Complaint Manager shall file a written report of his or her findings with the Superintendent. The Complaint Manager may request an extension of time.

The Superintendent will keep the Board informed of all complaints.

If a complaint contains allegations involving the Superintendent or Board member(s), the written report shall be filed directly with the Board, which will make a decision in accordance with paragraph four of the following section of this policy.

Decision and Appeal

Within five school business days after receiving the Complaint Manager's report, the Superintendent shall mail his or her written decision to the Complainant and the accused by first class U.S. mail, as well as to the Complaint Manager. All decisions shall be based upon the *preponderance of evidence* standard.

Within 10 school business days after receiving the Superintendent's decision, the Complainant or the accused may appeal the decision to the Board by making a written request to the Complaint Manager. The Complaint Manager shall promptly forward all materials relative to the complaint and appeal to the Board.



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Within 30 school business days, the Board shall affirm, reverse, or amend the Superintendent's decision or direct the Superintendent to gather additional information. Within five school business days of the Board's decision, the Superintendent shall inform the Complainant and the accused of the Board's action.

For complaints containing allegations involving the Superintendent or Board member(s), within 30 school business days after receiving the Complaint Manager's or outside investigator's report, the Board shall mail its written decision to the Complainant and the accused by first class U.S. mail as well as to the Complaint Manager.

This policy shall not be construed to create an independent right to a hearing before the Superintendent or Board. The failure to strictly follow the timelines in this grievance procedure shall not prejudice any party.

Appointing **a** Nondiscrimination Coordinator and Complaint Managers

The Superintendent shall appoint a Nondiscrimination Coordinator to manage the District's efforts to provide equal opportunity employment and educational opportunities and prohibit the harassment of employees, students, and others. The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator.

The Superintendent shall appoint at least one Complaint Manager to administer ~~the complaint process in~~ this policy. If possible, the Superintendent will appoint two Complaint Managers, one of each gender. The District's Nondiscrimination Coordinator may be appointed as one of the Complaint Managers.

The Superintendent shall insert into this policy and keep current the names, office addresses, email addresses, and telephone numbers of the Nondiscrimination Coordinator and the Complaint Managers.



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Nondiscrimination Coordinator:

Christy Sefcik
Name

285 E. Grand Avenue,
Fox Lake IL 60020
Address

csefcik@grantbulldogs.org
Email

847-587-2561
Telephone

Complaint Managers:

Jeremy Schmidt
Name

285 E. Grand Avenue,
Fox Lake IL 60020
Address

jschmidt@grantbulldogs.org
Email

847-587-2561
Telephone

Beth Reich
Name

285 E. Grand Avenue,
Fox Lake IL 60020
Address

breich@grantbulldogs.org
Email

847-587-2561
Telephone



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Legal Reference:

Age Discrimination in Employment Act, 29 U.S.C. §621 et seq.

Americans with Disabilities Act, 42 U.S.C. §12101 et seq.

Equal Employment Opportunities Act (Title VII of the Civil Rights Act), 42 U.S.C. §2000e et seq.

Equal Pay Act, 29 U.S.C. §206(d)

Genetic Information Nondiscrimination Act, 42 U.S.C. §2000ff et seq.

Immigration Reform and Control Act, 8 U.S.C. §1324a et seq.

McKinney-Vento Homeless Assistance Act, 42 U.S.C. §11431 et seq.

Rehabilitation Act of 1973, 29 U.S.C. §791 et seq.

Title VI of the Civil Rights Act, 42 U.S.C. §2000d et seq.

Title IX of the Education Amendments, 20 U.S.C. §1681 et seq.; [34 C.F.R. Part 106](#)

State Officials and Employees Ethics Act, 5 ILCS 430/70-5(a)

105 ILCS 5/2-3.8, 5/3-10, 5/10-20.7a, 5/10-20.60, 5/10-22.5, 5/22-19, 5/24-4, 5/27-1, 5/27-23.7, and 45/1-15

Illinois Genetic Information Privacy Act, 410 ILCS 513/

Illinois Whistleblower Act, 740 ILCS 174/

Illinois Human Rights Act, 775 ILCS 5/

Victims' Economic Security and Safety Act, 820 ILCS 180/, 56 Ill.Admin.Code Part 280

Equal Pay Act of 2003, 820 ILCS 112/

Employee Credit Privacy Act, 820 ILCS 70/

23 Ill.Admin.Code §§1.240 and 200.40

Original Policy Adopted: February 18, 2010

Policy Reviewed and Adopted: 03/21/2013, 10/15/2015, 12/28/2017,

04/19/2018, 12/19/2019, **00/00/0000**



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TITLE IX SEXUAL HARASSMENT GRIEVANCE PROCEDURE

Sexual harassment affects a student's ability to learn and an employee's ability to work. Providing an educational and workplace environment free from sexual harassment is an important District goal. The District does not discriminate on the basis of sex in any of its education programs or activities, and it complies with Title IX of the Education Amendments of 1972 (Title IX) and its implementing regulations (34 C.F.R. Part 106) concerning everyone in the District's education programs and activities, including applicants for employment, students, parents/guardians, employees, and third parties.

Title IX Sexual Harassment Prohibited

Sexual harassment as defined in Title IX (Title IX Sexual Harassment) is prohibited. Any person, including a District employee or agent, or student, engages in Title IX Sexual Harassment whenever that person engages in conduct on the basis of an individual's sex that satisfies one or more of the following:

1. A District employee conditions the provision of an aid, benefit, or service on an individual's participation in unwelcome sexual conduct; or
2. Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the District's educational Program or activity; or
3. *Sexual assault* as defined in 20 U.S.C. §1092(f)(6)(A)(v), *dating violence* as defined in 34 U.S.C. §12291(a)(10), *domestic violence* as defined in 34 U.S.C. §12291(a)(8), or *stalking* as defined in 34 U.S.C. §12291(a)(30).

Examples of sexual harassment include, but are not limited to, touching, crude jokes or pictures, discussions of sexual experiences, teasing related to sexual characteristics, spreading rumors related to a person's alleged sexual activities, rape, sexual battery, sexual abuse, and sexual coercion.



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Definitions from 34 C.F.R. §106.30

Complainant means an individual who is alleged to be the victim of conduct that could constitute sexual harassment.

Education program or activity includes locations, events, or circumstances where the District has substantial control over both the *Respondent* and the context in which alleged sexual harassment occurs.

Formal Title IX Sexual Harassment Complaint means a document filed by a *Complainant* or signed by the Title IX Coordinator alleging sexual harassment against a *Respondent* and requesting that the District investigate the allegation.

Respondent means an individual who has been reported to be the perpetrator of the conduct that could constitute sexual harassment.

Supportive measures mean non-disciplinary, non-punitive individualized services offered as appropriate, as reasonably available, and without fee or charge to the *Complainant* or the *Respondent* before or after the filing of a *Formal Title IX Sexual Harassment Complaint* or where no *Formal Title IX Sexual Harassment Complaint* has been filed.

Title IX Sexual Harassment Prevention and Response

The Superintendent or designee will ensure that the District prevents and responds to allegations of Title IX Sexual Harassment as follows:

1. Ensures that the District's comprehensive health education program in Board policy 6:60, *Curriculum Content*, incorporates (a) age-appropriate sexual abuse and assault awareness and prevention programs in grades 9 through 12, and (b) age-appropriate education about the warning signs, recognition, dangers, and prevention of teen dating violence in grades 9-12. This includes incorporating student social and emotional development into the District's educational program as required by State law and in



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alignment with Board policy 6:65, *Student Social and Emotional Development*.

2. Incorporates education and training for school staff as recommended by the Superintendent, Title IX Coordinator, Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager.
3. Notifies applicants for employment, students, parents/guardians, employees, and collective bargaining units of this policy and contact information for the Title IX Coordinator by, at a minimum, prominently displaying them on the District's website, if any, and in each handbook made available to such persons.

Making a Report

A person who wishes to make a report under this Title IX Sexual Harassment grievance procedure may make a report to the Title IX Coordinator, Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any employee with whom the person is comfortable speaking. A person who wishes to make a report may choose to report to a person of the same gender.

School employees shall respond to incidents of sexual harassment by promptly making or forwarding the report to the Title IX Coordinator. An employee who fails to promptly make or forward a report may be disciplined, up to and including discharge.

The Superintendent shall insert into this policy and keep current the name, office address, email address, and telephone number of the Title IX Coordinator.



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Title IX Coordinator:

Christy Sefcik
Name

285 E. Grand Ave., Fox Lake, IL 60020
Address

csefcik@grantbulldogs.org
Email

847-587-2561
Telephone

Processing and Reviewing a Report or Complaint

Upon receipt of a report, the Title IX Coordinator and/or designee will promptly contact the *Complainant* to: (1) discuss the availability of supportive measures, (2) consider the *Complainant's* wishes with respect to *supportive measures*, (3) inform the *Complainant* of the availability of *supportive measures* with or without the filing of a *Formal Title IX Sexual Harassment Complaint*, and (4) explain the *Complainant* the process for filing a *Formal Title IX Sexual Harassment Complaint*.

Further, the Title IX Coordinator will analyze the report to identify and determine whether there is another or an additional appropriate method(s) for processing and reviewing it. For any report received, the Title IX Coordinator shall review Board policies 2:260, *Uniform Grievance Procedure*; 5:20, *Workplace Harassment Prohibited*; 5:90, *Abused and Neglected Child Reporting*; 5:120, *Employee Ethics; Conduct; and Conflict of Interest*; 7:20, *Harassment of Students Prohibited*; 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*; 7:185, *Teen Dating Violence Prohibited*; and 7:190, *Student Behavior*, to determine if the allegations in the report require further action.



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Reports of alleged sexual harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain an educational program or activity that is productive, respectful, and free of sexual harassment.

Formal Title IX Sexual Harassment Complaint Grievance Process

When a *Formal Title IX Sexual Harassment Complaint* is filed, the Title IX Coordinator will investigate it or appoint a qualified person to undertake the investigation.

The Superintendent or designee shall implement procedures to ensure that all *Formal Title IX Sexual Harassment Complaints* are processed and reviewed according to a Title IX grievance process that fully complies with 34 C.F.R. §106.45. The District's grievance process shall, at a minimum:

1. Treat *Complainants* and *Respondents* equitably by providing remedies to a *Complainant* where the *Respondent* is determined to be responsible for sexual harassment, and by following a grievance process that complies with 34 C.F.R. §106.45 before the imposition of any disciplinary sanctions or other actions against a *Respondent*.
2. Require an objective evaluation of all relevant evidence – including both inculpatory and exculpatory evidence – and provide that credibility determinations may not be based on a person's status as a *Complainant*, *Respondent*, or witness.
3. Require that any individual designated by the District as a Title IX Coordinator, investigator, decision-maker, or any person designated by the District to facilitate an informal resolution process:
 - a. Not have a conflict of interest or bias for or against complainants or respondents generally or an individual *Complainant* or *Respondent*.
 - b. Receive training on the definition of sexual harassment, the scope of the District's *education program or activity*, how to conduct an investigation and grievance process (including hearings, appeals, and informal resolution processes, as applicable), and how to serve impartially.



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4. Require that any individual designated by the District as an investigator receiving training on issues of relevance to create an investigative report that fairly summarizes relevant evidence.
5. Require that any individual designated by the District as a decision-maker receive training on issues of relevance of questions and evidence, including when questions and evidence about the *Complainant's* sexual predisposition or prior sexual behavior are not relevant.
6. Include a presumption that the *Respondent* is not responsible for the alleged conduct until a determination regarding responsibility is made at the conclusion of the grievance process.
7. Include reasonably prompt timeframes for conclusion of the grievance process.
8. Describe the range of possible disciplinary sanctions and remedies the District may implement following any determination of responsibility.
9. Base all decisions upon the *preponderance of evidence* standard.
10. Include the procedures and permissible bases for the *Complainant* and *Respondent* to appeal
11. Describe the range of *supportive measures* available to *Complainants* and *Respondents*.
12. Not require, allow, rely upon, or otherwise use questions or evidence that constitute, or seek disclosure of, information protected under a legally recognized privilege, unless the person holding such privilege has waived the privilege.

Enforcement

Any District employee who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be subject to disciplinary action up to and including discharge. Any third party who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be addressed in accordance with the authority of the Board in the context of the



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relationship of the third party to the District, e.g., vendor, parent, invitee, etc. Any District student who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be subject to disciplinary action, including, but not limited to, suspension and expulsion consistent with student behavior policies. Any person making a knowingly false accusation regarding sexual harassment will likewise be subject to disciplinary action.

This policy does not increase or diminish the ability of the District or the parties to exercise any other rights under existing law.

Retaliation Prohibited

The District prohibits any form of retaliation against anyone who, in good faith, has made a report or complaint, assisted, or participated or refused to participate in any manner in a proceeding under this policy. Any person should report claims of retaliation using Board policy 2:260, *Uniform Grievance Procedure*.

Any person who retaliates against others for reporting or complaining of violations of this policy or for participating in any manner under this policy will be subject to disciplinary action, up to and including discharge, with regard to employees, or suspension and expulsion, with regard to students.

Legal Reference:

20 U.S.C. §1681 et seq., Title IX of the Educational Amendments of 1972; 34 C.F.R. Part 106

Davis v. Monroe County Bd. Of Educ., 526 U.S. 629 (1999)

Gebser v. Lago Vista Independent Sch. Dist., 524 U.S. 274 (1998)

Original Policy Adopted: 00/00/0000

Policy Reviewed and Adopted:



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GENERAL PERSONNEL EQUAL EMPLOYMENT OPPORTUNITY AND MINORITY RECRUITMENT

The School District shall provide equal employment opportunities to all persons regardless of their race; color; creed; religion; national origin; sex; sexual orientation; age; ancestry; marital status; arrest record; military status; order of protection status; unfavorable military discharge; citizenship status provided the individual is authorized to work in the United States; use of lawful products while not at work; being a victim of domestic violence, sexual violence, or gender violence; genetic information; physical or mental handicap or disability, if otherwise able to perform the essential functions of the job with reasonable accommodation; pregnancy, childbirth, or related medical conditions; credit history, unless a satisfactory credit history is an established bona fide occupational requirement of a particular position; or other legally protected categories. No one will be penalized solely for his or her status as a registered qualifying patient or a registered designated caregiver for purposes of the Compassionate Use of Medical Cannabis Program Act, 410 ILCS 130/.

Persons who believe they have not received equal employment opportunities should report their claims to the Nondiscrimination Coordinator and/or a Complaint Manager for the Uniform Grievance Procedure. These individuals are listed below. No employee or applicant will be discriminated or retaliated against because he or she: (1) requested, attempted to request, used, or attempted to use a reasonable accommodation as allowed by the Illinois Human Rights Act, or (2) initiated a complaint, was a witness, supplied information, or otherwise participated in an investigation or proceeding involving an alleged violation of this policy or State or federal laws, rules or regulations, provided the employee or applicant did not make a knowingly false accusation nor provide knowingly false information.

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator for personnel who shall be responsible for coordinating the District's nondiscrimination efforts.



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The Nondiscrimination Coordinator may be the Superintendent or a Complaint Manager for the Uniform Grievance Procedure. The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator. The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator and Complaint Managers.

Nondiscrimination Coordinator:
Christine A. Sefcik, Superintendent
285 E. Grand Avenue
Fox Lake, IL 60020
csefcik@grantbulldogs.org
Phone: 847/587-2561

Complaint Managers:
Beth Reich, Business Manager
Grant Community High School
285 East Grand Ave.
Fox Lake, IL. 60020
breich@grantbulldogs.org
847 587-2561

Jeremy Schmidt, Principal
Grant Community High School
285 E. Grand Ave.
Fox Lake, IL. 60020
jschmidt@grantbulldogs.org
847 587-2561

The Superintendent shall also use reasonable measures to inform staff members and applicants that the District is an equal opportunity employer, such as, by posting required notices and including this policy in the appropriate handbooks.

Minority Recruitment

The District will attempt to recruit and hire minority employees. The implementation of this policy may include advertising openings in minority publications, participating in minority job fairs, and recruiting at colleges and universities with significant minority enrollments. This policy, however, does not require or permit the District to give preferential treatment or special rights based on a protected status without evidence of past discrimination.



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Legal Reference:

- 8 U.S.C. §1324a et seq., Immigration Reform and Control Act
- 20 U.S.C. §1681 et seq., Title IX of the Education Amendments of 1972,
~~implemented by~~ 34 C.F.R. Part 106
- 29 U.S.C. §206(d), Equal Pay Act
- 29 U.S.C. §621 et seq., Age Discrimination in Employment Act
- 29 U.S.C. §701 et seq., Rehabilitation Act of 1973
- 38 U.S.C. §4301 et seq., Uniformed Services Employment and Reemployment
Rights Act (1994)
- 42 U.S.C. §1981 et seq., Civil Rights Act of 1991
- 42 U.S.C. §2000e et seq., Title VII of the Civil Rights Act of 1964; ~~implemented
by~~ 29 C.F.R. Part 1601
- 42 U.S.C. §2000ff et seq., Genetic Information Nondiscrimination Act of 2008
- 42 U.S.C. §2000d et seq., Title VI of the Civil Rights Act of 1964
- 42 U.S.C. §2000e(k), Pregnancy Discrimination Act
- 42 U.S.C. §12111 et seq., Americans With Disabilities Act, Title I
- III. Constitution, Art. I, §§17, 18, and 19
- 105 ILCS 5/10-20.7, 5/20.7a, 5/21.1, 5/22.4, 5/23.5, 5/22-19, 5/24-4, 5/24-4.1,
and 5/24-7
- 410 ILCS 130/40, Compassionate Use of Medical Cannabis Program Act
- 410 ILCS 513/25, Genetic Information Privacy Act
- 740 ILCS 174/, III. Whistleblower Act
- 775 ILCS 5/1-103, 5/2-102, 103, and 5/6-101, III. Human Rights Act
- 775 ILCS 35/5, Religious Freedom Restoration Act
- 820 ILCS 55/10, Right to Privacy in the Workplace Act
- 820 ILCS 70/, Employee Credit Privacy Act
- 820 ILCS 75/, Job Opportunities for Qualified Applicants Act
- 820 ILCS 112/, III. Equal Pay Act of 2003
- 820 ILCS 180/30, Victims' Economic Security and Safety Act
- 820 ILCS 260/, Nursing Mothers in the Workplace Act



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Original Policy Adopted: November 16, 2006

Policy Reviewed and Adopted: 04/30/2013, 04/17/2014, 01/15/2015,
12/19/2019, 00/00/0000



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GENERAL PERSONNEL WORKPLACE HARASSMENT PROHIBITED

The School District expects the workplace environment to be productive, respectful, and free of unlawful discrimination, including harassment. District employees shall not engage in harassment or abusive conduct on the basis of an individual's actual or perceived race, color, religion, national origin, ancestry, sex, sexual orientation, age, citizenship status, disability, pregnancy, marital status, order of protection status, military status, or unfavorable discharge from military service, nor shall they engage in harassment or abusive conduct on the basis of an individual's other protected status identified in Board policy 5:10, *Equal Employment Opportunity and Minority Recruitment*. Harassment of students, including, but not limited to, sexual harassment, is prohibited by Board ~~Policy~~ policies 2:260, Uniform Grievance Procedure; 2:265, Title IX Sexual Harassment Grievance Procedure; 7:20, Harassment of Students Prohibited; 7:180, Prevention of and Response to Bullying, Intimidation, and Harassment; and 7:185, Teen Dating Violence Prohibited.

The District will take remedial and corrective action to address unlawful workplace harassment, including sexual harassment.

Sexual Harassment Prohibited

The ~~School~~ District shall provide a workplace environment free of verbal, physical, or other conduct or communications constituting harassment on the basis of sex as defined and otherwise prohibited by State and federal law. The District provides annual sexual harassment prevention training in accordance with State law.

District employees shall not make unwelcome sexual advances or request sexual favors or engage in any unwelcome conduct of a sexual nature when: (1) submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment; (2) submission to or rejection of such conduct by



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an individual is used as the basis for employment decisions affecting such individual; or (3) such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment. Sexual harassment prohibited by this policy includes, but is not limited to, verbal, physical, or other conduct. The terms intimidating, hostile, or offensive include, but are not limited to, conduct that has the effect of humiliation, embarrassment, or discomfort. Sexual harassment will be evaluated in light of all the circumstances.

Making a **Report or Complaint**

Employees and *nonemployees* (persons who are not otherwise employees and are directly performing services for the District pursuant to a contract with the District, including contractors and consultants) are encouraged to promptly report information regarding violations of this policy. Individuals may choose to report to a person of the individual's same gender. Every effort should be made to file such **reports or** complaints as soon as possible, while facts are known and potential witnesses are available.

Aggrieved individuals, if they feel comfortable doing so, should directly inform the person engaging in the harassing conduct or communication that such conduct or communication is offensive and must stop.

Whom to Contact with a Report or Complaint

An employee should report claims of harassment, including making a confidential report, to any of the following: his/her immediate supervisor, the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

Employees may also report claims using Board policy 2:260, *Uniform Grievance Procedure*. If a claim is reported using Board policy 2:260, then the Complaint Manager shall process and review the **complaint-claim** according to that policy, in addition to any response required by this policy.



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The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator and Complaint Managers. The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator.

Non-Discrimination Coordinator

Christine Sefcik

Grant Community High School
285 East Grand Ave.
Fox Lake, IL. 60020
csefcik@grantbulldogs.org
847 587-2561

Complaint Managers

Beth Reich

Grant Community High School
285 East Grand Ave.
Fox Lake, IL. 60020
breich@grantbulldogs.org
847 587-2561

Jeremy Schmidt

Grant Community High School
285 E. Grand Ave.
Fox Lake, IL. 60020
jschmidt@grantbulldogs.org
847 587-2561

Investigation Process

Any District employee Supervisors, Building Principals, or administrators who receives a report or complaint of harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator or a Complaint Manager. Any employee ~~A supervisor or administrator~~ who fails to promptly forward a report or complaint may be disciplined, up to and including discharge.



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Reports and complaints of harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain a workplace environment that is productive, respectful, and free of unlawful discrimination, including harassment.

For any report or complaint alleging sexual harassment that, if true, would implicate Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 et seq.), the Nondiscrimination Coordinator or designee shall consider whether action under policy 2:265, *Title IX Sexual Harassment Grievance Procedure*, should be initiated.

For any other alleged workplace harassment that does not require action under policy 2:265, *Title IX Sexual Harassment Grievance Procedure*, the Nondiscrimination Coordinator or a Complaint Manager or designee shall consider whether an investigation under policy 2:260, *Uniform Grievance Procedure*, and/or 5:120, *Employee Ethics; Conduct, and Conflict of Interest*, should be initiated. The District shall investigate alleged workplace harassment when the Nondiscrimination Coordinator or a Complaint Manager becomes aware of an allegation, regardless of whether a written report or complaint is filed.

Reports That Involve Alleged Incidents of Sexual Abuse of a Child by School Personnel

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in 720 ILCS 5/11-9.1A(b), that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

Any complaint alleging an incident of sexual abuse shall be processed and reviewed according to policy 5:90, *Abused and Neglected Child Reporting*. In addition to reporting the suspected abuse, the complaint shall also be processed under policy 2:265, *Title IX Sexual Harassment Grievance Procedure*, or policy 2:260, *Uniform Grievance Procedure*.



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Enforcement

A violation of this policy by an employee may result in discipline, up to and including discharge. A violation of this policy by a third party will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, i.e., vendor, parent, invitee, etc. Any ~~employee-person~~ making a knowingly false accusation regarding harassment will likewise be subject to disciplinary action, which for an employee that may be up to and including discharge.

Retaliation Prohibited

An employee's employment, compensation, or work assignment shall not be adversely affected by complaining or providing information about harassment. Retaliation against employees for bringing ~~bona fide~~ complaints or providing information about harassment is prohibited (see Board policy 2:260, *Uniform Grievance Procedure*), and depending upon the law governing the complaint, whistleblower protection may be available under the State Officials and Employees Ethics Act (5 ILCS 430/), the Whistleblower Act (740 ILCS 174/), and the Ill. Human Rights Act (775 ILCS 5/).

An employee should report allegations of retaliation to his/her immediate supervisor, the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

Employees who retaliate against others for reporting or complaining of violations of this policy or for participating in the reporting or complaint process will be subject to disciplinary action, up to and including discharge.

Recourse to State and Federal Fair Employment Practice Agencies

The District encourages all employees who have information regarding violations of this policy to report the information pursuant to this policy. The following



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government agencies are available to assist employees: the Ill. Dept. of Human Rights and the U.S. Equal Employment Opportunity Commission.

The Superintendent shall also use reasonable measures to inform staff members, applicants, and nonemployees of this policy, which shall include posting on the District website and/or making this policy available in the District's administrative office, and including this policy in the appropriate handbooks.

Legal Reference:

Title VII of the Civil Rights Act of 1964, 42 U.S.C. §2000e et seq., ~~implemented by~~ 29 C.F.R. §1604.11

Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 et seq., ~~implemented by~~ 34 C.F.R. Part 106

State Officials and Employees Ethics Act, 5 ILCS 430/70-5(a)

Ill. Human Rights Act, 775 ILCS 5/2-101(E) and (E-1), 5/2-102(A), (A-10), (D-5), 5/2-102(E-5), 5/2-109, 5/5-102, and 5/5-102.2

56 Ill. Admin. Code Parts 2500, 2510, 5210, and 5220

Burlington Industries v. Ellerth, 524 U.S. 742 (1998)

Crawford v. Metro. Gov't of Nashville & Davidson County, 555 U.S. 271 (2009)

Faragher v. City of Boca Raton, 524 U.S. 775 (1998)

Franklin v. Gwinnett Co. Public Schools, 503 U.S. 60 (1992)

Harris v. Forklift Systems, 510 U.S. 17 (1993)

Jackson v. Birmingham Board of Education, 544 U.S. 167 (2005)

Meritor Savings Bank v. Vinson, 477 U.S. 57 (1986)

Oncale v. Sundown Offshore Services, 523 U.S. 75 (1998)

Porter v. Erie Foods International, Inc., 576 F.3d 629 (7th Cir. 2009)

Sangamon County Sheriff's Dept. v. Ill. Human Rights Com'n, 233 Ill.2d 125 (Ill. 2009)

Vance v. Ball State University, 133 S. Ct. 2434 (2013)

Original Policy Adopted: June 18, 1992

Policy Reviewed and Adopted: 4/15/1993, 4/21/1994, 9/13/2000, 04/15/2010,

12/20/2012, 04/19/2018, 12/19/2019, 00/00/0000



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PROFESSIONAL PERSONNEL SUBSTITUTE TEACHERS

The Superintendent may employ substitute teachers as necessary to replace teachers who are temporarily absent.

A substitute teacher must hold either a valid teaching or substitute license or short-term substitute license and may teach in the place of a licensed teacher who is under contract with the Board. There is no limit on the number of days that a substitute teacher may teach in the District during the school year, except as follows:

1. A substitute teacher holding a substitute license may teach for any one licensed teacher under contract with the District only for a period not to exceed 90 paid school days in any one school term.
2. A teacher holding a Professional Educator License or Educator License with Stipulations may teach for any one licensed teacher under contract with the District only for a period not to exceed 120 paid school days.
3. A short-term substitute teacher holding a short-term substitute teaching license may teach for any one licensed teacher under contract with the District only for a period not to exceed five consecutive school days.

The Illinois Teachers' Retirement System (TRS) limits a substitute teacher who is a TRS annuitant to substitute teaching for a period not to exceed 120 paid days or 600 paid hours in each school year, but not more than 100 paid days in the same classroom. Beginning July 1, ~~2020~~2021, a substitute teacher who is a TRS annuitant may substitute teach for a period not to exceed 100 paid days or 500 paid hours in any school year, unless the subject area is one where the Regional Superintendent has certified that a personnel shortage exists.



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The School Board establishes a daily rate of pay for substitute teachers. Substitute teachers receive only monetary compensation for time worked and no other benefits.

Short-Term Substitute Teachers

A short-term substitute teacher must hold a valid short-term substitute teaching license and have completed the District's short-term substitute teacher training program. Short-term substitutes may teach no more than five consecutive school days for each licensed teacher who is under contract with the Board.

Emergency Situations

A substitute teacher may teach when no licensed teacher is under contract with the Board if the District has an emergency situation as defined in State law. During an emergency situation, a substitute teacher is limited to 30 calendar days of employment per each vacant position. The Superintendent shall notify the appropriate Regional Office of Education within five business days after the employment of a substitute teacher in an emergency situation.

Legal Reference:

105 ILCS 5/10-20.67-8(P.A. 100-596, final citation pending), 5/21B-20(2), 5/21B-20(3), and 5/21B-20(4).

23 Ill.Admin.Code §1.790 (Substitute Teacher) and §25.520 (Substitute Teaching License)

Original Policy Adopted: May 20, 2010

Policy Reviewed and Adopted: 09/20/2012, 01/15/2015, 12/28/2017,
12/20/2018, 00/00/0000



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EDUCATIONAL SUPPORT PERSONNEL SICK DAYS, VACATION, HOLIDAYS, AND LEAVES

Each of the provisions in this policy applies to all educational support personnel to the extent that it does not conflict with an applicable collective bargaining agreement or individual employment contract or benefit plan; in the event of a conflict, such provision is severable and the applicable bargaining agreement or individual agreement will control.

Sick and Bereavement Leave

Full or part-time educational support personnel who work at least 600 hours per year receive sick leave days according to the Classified Handbook schedule. Part-time employees will receive sick leave pay equivalent to their regular workday. Unused sick leave shall accumulate to a maximum of 180 days, including the leave of the current year.

Sick leave is defined in State law as personal illness, quarantine at home, serious illness or death in the immediate family or household, or birth, adoption, or placement for adoption. The Superintendent and/or designee shall monitor the use of sick leave.

As a condition for paying sick leave after three days absence for personal illness or 30 days for birth or as the Board or Superintendent deem necessary in other cases, the Board or Superintendent may require that the staff member provide a certificate from: (1) a physician licensed in Illinois to practice medicine and surgery in all its branches, (2) a chiropractic physician licensed under the Medical Practice Act, (3) a licensed advanced practice registered nurse, (4) a licensed physician assistant who has been delegated the authority to perform health examinations by his or her supervising physician, or (5) if the treatment is by prayer or spiritual means, a spiritual adviser or practitioner of the employee's faith. If the Board or Superintendent requires a certificate during a leave of less



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than three days for personal illness, the District shall pay the expenses incurred by the employee.

The use of paid sick leave for adoption or placement for adoption is limited to 30 days unless a longer leave is provided in an applicable collective bargaining agreement. The Superintendent may require that the employee provide evidence that the formal adoption process is underway.

Vacation

Twelve-month employees shall be eligible for paid vacation days according to the Classified Handbook schedule. The Superintendent will determine procedure for requesting vacation.

Vacation days earned in one fiscal year must be used by the end of the following fiscal year; they do not accumulate. Employees resigning or whose employment is terminated are entitled to the monetary equivalent of all earned vacation.

Holidays

Unless the District has a waiver or modification of the School Code pursuant to Section 2-3.25g or 24-2(b) allowing it to schedule school on a holiday listed below, District employees will not be required to work on:

New Year's Day
Martin Luther King Jr.'s Birthday
~~Abraham Lincoln's Birthday~~
~~Casimir Pulaski's Birthday~~
Presidents' Day
Memorial Day
Independence Day

Labor Day
Columbus Day
Veteran's Day
2020 Election Day
Thanksgiving Day
Christmas Day



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A holiday will not cause a deduction from an employee's time or compensation. The District may require educational support personnel to work on a school holiday during an emergency or for the continued operation and maintenance of facilities or property.

Personal Leave

Full-time educational support personnel have two paid personal leave days per year. The use of a personal day is subject to the following conditions:

1. Except in cases of emergency or unavoidable situations, a personal leave request should be submitted to the Building Principal two days before the requested date.
2. No personal leave day may be used immediately before or immediately after a holiday, or during the first and/or last three days of the school year, unless the Superintendent grants prior approval.
3. Personal leave may not be used in increments of less than one-half day.
4. Personal leave is subject to any necessary replacement's availability.
5. Personal leave may not be used when the employee's absence would create an undue hardship.

Leave to Serve as a Trustee of the Illinois Municipal Retirement Fund

Upon request, the Board will grant 20 days of paid leave of absence per year to a trustee of the Illinois Municipal Retirement Fund in accordance with 105 ILCS 5/24-6.3.

Other Leaves

Educational support personnel receive the following leaves on the same terms and conditions granted professional personnel in Board policy 5:250, *Leaves of Absence*:

1. Leaves for Service in the Military⁷⁰ and General Assembly.



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2. School Visitation Leave.
3. Leaves for Victims of Domestic Violence, Sexual Violence, or Gender Violence.
4. Child Bereavement Leave.
5. Leave to serve as an election judge.

Legal Reference:

105 ILCS 5/10-20.7b, 5/24-2, and 5/24-6

330 ILCS 61/, Service Member Employment and Reemployment Rights Act

820 ILCS 147, School Visitation Rights Act.

820 ILCS 154/, Child Bereavement Leave Act.

820 ILCS 180/, Victims' Economic Security and Safety Act.

School Dist. 151 v. ISBE, 154 Ill.App.3d 375 (1st Dist. 1987); Elder v. School Dist.

No. 127 1/2, 60 Ill.App.2d 56 (1st Dist. 1965).

Original Policy Adopted: 02/21/2013

Policy Reviewed and Adopted: 12/15/2016, 05/16/2019, 12/19/2019, 00/00/0000



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EQUAL EDUCATIONAL OPPORTUNITIES

Equal educational and extracurricular opportunities shall be available for all students without regard to color, race, nationality, religion, sex, sexual orientation, ancestry, age, physical or mental disability, gender identity, status of being homeless, immigration status, order of protection status, actual or potential marital or parental status, including pregnancy. Further, the District will not knowingly enter into agreements with any entity or any individual that discriminates against students on the basis of sex or any other protected status, except that the District remains viewpoint neutral when granting access to school facilities under School Board policy 8:20, *Community Use of School Facilities*. Any student may file a discrimination grievance by using Board policy 2:260, *Uniform Grievance Procedure*.

Sex Equity

No student shall, based on sex, sexual orientation, or gender identity be denied equal access to programs, activities, services, or benefits or be limited in the exercise of any right, privilege, advantage, or denied equal access to educational and extracurricular programs and activities.

Any student may file a sex equity complaint by using Board policy 2:260, *Uniform Grievance Procedure*. A student may appeal the Board's resolution of the complaint to the Regional Superintendent (pursuant to 105 ILCS 5/3-10) and, thereafter, to the State Superintendent of Education (pursuant to 105 ILCS 5/2-3.8)

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator, who also serves as the District's Title IX Coordinator. The Superintendent and Building Principal shall use reasonable measures to inform staff members and students of this policy and related grievance procedures.¹⁷³



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Legal Reference:

20 U.S.C. §1681 et seq., Title IX of the Educational Amendments of 1972; 34 C.F.R. Part 106;

29 U.S.C. §791 et seq., Rehabilitation Act of 1973

42 U.S.C. §11431 et seq., McKinney-Vento Homeless Assistance Act
Good News Club v. Milford Central School, ~~121 S. Ct. 2093 (2001)~~ 533 U.S. 98 (2001)

Ill. Constitution, Art. I, §18

105 ILCS 5/3.25b, 3.25d(b), 10-20.12, 10-20.60 (P.A.s 100-29 and 100-163, final citations pending), 5/10-22.5, and 5/27-1

775 ILCS 5/1-101 et seq., Illinois Human Rights Act

775 ILCS 35/3, Religious Freedom Restoration Act

23 Ill.Admin.Code §1.240 and Part 200

Original Policy Adopted: 1981

Policy Reviewed and Adopted: 12/21/1988, 11/21/1991, 4/21/1994, 9/17/1998,
10/21/2010, 10/15/2015, 00/00/0000



SCHOOL BOARD POLICY

Grant Community High School District 124

Section: Students

S.B.P. File: 7:180 (Page 1 of 8)

PREVENTION OF AND RESPONSE TO BULLYING, INTIMIDATION, AND HARASSMENT

Bullying, intimidation, and harassment diminish a student's ability to learn and a school's ability to educate. Preventing students from engaging in these disruptive behaviors and providing all students equal access to a safe, non-hostile learning environment are important District goals.

Bullying on the basis of actual or perceived race, color, national origin, military status, unfavorable discharge status from the military service, sex, sexual orientation, gender identity, gender-related identity or expression, ancestry, age, religion, physical or mental disability, order of protection status, status of being homeless, or actual or potential marital or parental status, including pregnancy, association with a person or group with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic **is prohibited** in each of the following situations:

1. During any school-sponsored education program or activity.
2. While in school, on school property, on school buses or other school vehicles, at designated school bus stops waiting for the school bus, or at school-sponsored or school-sanctioned events or activities.
3. Through the transmission of information from a school computer, a school computer network, or other similar electronic school equipment.
4. Through the transmission of information from a computer that is accessed at a nonschool-related location, activity, function, or program or from the use of technology or an electronic device that is not owned, leased, or used by the School District or school if the bullying causes a substantial disruption to the educational process or orderly operation of a school. This paragraph (item #4) applies only when a school administrator or teacher receives a report that bullying through this means has occurred; it does not require staff members to monitor any nonschool-related activity, function, or program.



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Definitions from 105 ILCS 5/27-23.7

Bullying includes *cyberbullying* and means any severe or pervasive physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student or students that has or can be reasonably predicted to have the effect of one or more of the following:

1. Placing the student or students in reasonable fear of harm to the student's or students' person or property;
2. Causing a substantially detrimental effect on the student's or students' physical or mental health;
3. Substantially interfering with the student's or students' academic performance; or
4. Substantially interfering with the student's or students' ability to participate in or benefit from the services, activities, or privileges provided by a school.

Cyberbullying means bullying through the use of technology or any electronic communication, including without limitation any transfer of signs, signals, writing, images, sounds, data, or intelligence of any nature transmitted in whole or in part by a wire, radio, electromagnetic system, photo-electronic system, or photo-optical system, including without limitation electronic mail, Internet communications, instant messages, or facsimile communications. *Cyberbullying* includes the creation of a webpage or weblog in which the creator assumes the identity of another person or the knowing impersonation of another person as the author of posted content or messages if the creation or impersonation creates any of the effects enumerated in the definition of *bullying*. *Cyberbullying* also includes the distribution by electronic means of a communication to more than one person or the posting of material on an electronic medium that may be accessed by one or more persons if the distribution or posting creates any of the effects enumerated in the definition of *bullying*.



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Restorative measures means a continuum of school-based alternatives to exclusionary discipline, such as suspensions and expulsions, that: (i) are adapted to the particular needs of the school and community, (ii) contribute to maintaining school safety, (iii) protect the integrity of a positive and productive learning climate, (iv) teach students the personal and interpersonal skills they will need to be successful in school and society, (v) serve to build and restore relationships among students, families, schools, and communities, and (vi) reduce the likelihood of future disruption by balancing accountability with an understanding of students' behavioral health needs in order to keep students in school.

School personnel means persons employed by, on contract with, or who volunteer in a school district, including without limitation school and school district administrators, teachers, school guidance counselors, school social workers, school counselors, school psychologists, school nurses, cafeteria workers, custodians, bus drivers, school resource officers, and security guards.

Bullying Prevention and Response Plan

The Superintendent or designee shall develop and maintain a bullying prevention and response plan that advances the District's goal of providing all students with a safe learning environment free of bullying and harassment. This plan must be consistent with the requirements listed below; each numbered requirement, 1-12, corresponds with the same number in the list of required policy components in 105 ILCS 5/27-23.7(b) 1-12.

1. The District uses the definition of *bullying* as provided in this policy.
2. Bullying is contrary to State law and the policy of this District. However, nothing in the District's bullying prevention and response plan is intended to infringe upon any right to exercise free expression or the free exercise of religion or religiously based views protected under the First Amendment to the U.S. Constitution or under Section 3 of Article I of the Illinois Constitution.



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3. Students are encouraged to immediately report bullying. A report may be made orally or in writing to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any staff member with whom the student is comfortable speaking. Anyone, including staff members and parents/guardians, who has information about actual or threatened bullying is encouraged to report it to the District named officials or any staff member. The District named officials and all staff members are available for help with a bully or to make a report about bullying. Anonymous reports are also accepted.

Nondiscrimination Coordinator:

Dr. Christine Sefcik, Superintendent
Grant Community High School
285 E. Grand Avenue
Fox Lake, IL 60020
CSefcik@grantbulldogs.org
847-587-2561

Complaint Managers

Mrs. Beth Reich, Business Manager
Grant Community High School
285 E. Grand Avenue
Fox Lake, IL 60020
BReich@grantbulldogs.org
847-587-2561

Mr. Jeremy Schmidt, Principal
Grant Community High School
285 E. Grand Avenue
Fox Lake, IL 60020
JSchmidt@grantbulldogs.org
847-587-2561

4. Consistent with federal and State laws and rules governing student privacy rights, the Superintendent or designee shall promptly inform the parent(s)/guardian(s) of every student involved in an alleged incident of bullying and discuss, as appropriate, the availability of social work services, counseling, school psychological services, other interventions, and restorative measures.



SCHOOL BOARD POLICY

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5. The Superintendent or designee shall promptly investigate and address reports of bullying, by, among other things:
 - a. Making all reasonable efforts to complete the investigation within 10 school days after the date the report of a bullying incident was received and taking into consideration additional relevant information received during the course of the investigation about the reported bullying incident.
 - b. Involving appropriate school support personnel and other staff persons with knowledge, experience, and training on bullying prevention, as deemed appropriate, in the investigation process.
 - c. Notifying the Building Principal or school administrator or designee of the reported incident of bullying as soon as possible after the report is received.
 - d. Consistent with federal and State laws and rules governing student privacy rights, providing parents/guardians of the students who are parties to the investigation information about the investigation and an opportunity to meet with the Building Principal or school administrator or his or her designee to discuss the investigation, the findings of the investigation, and the actions taken to address the reported incident of bullying.

The Superintendent or designee shall investigate whether a reported incident of bullying is within the permissible scope of the District's jurisdiction and shall require that the District provide the victim with information regarding services that are available within the District and community, such as counseling, support services, and other programs.

6. The Superintendent or designee shall use interventions to address bullying, that may include, but are not limited to, school social work services, restorative measures, social-emotional skill building, counseling, school psychological services, and community-based services.



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7. A reprisal or retaliation against any person who reports an act of bullying is **prohibited**. A student's act of reprisal or retaliation will be treated as *bullying* for purposes of determining any consequences or other appropriate remedial actions.
8. A student will not be punished for reporting bullying or supplying information, even if the District's investigation concludes that no bullying occurred. However, knowingly making a false accusation or providing knowingly false information will be treated as *bullying* for purposes of determining any consequences or other appropriate remedial actions.
9. The District's bullying prevention and response plan must be based on the engagement of a range of school stakeholders, including students and parents/guardians.
10. The Superintendent or designee shall post this policy on the District's website, if any, and include it in the student handbook, and, where applicable, post it where other policies, rules, and standards of conduct are currently posted. The policy must ~~also~~ be distributed annually to parents/guardians, students, and school personnel, (including new employees when hired), and must also be provided periodically throughout the school year to students and faculty.
11. The Superintendent or designee shall assist the Board with its evaluation and assessment of this policy's outcomes and effectiveness. This process shall include, without limitation:
 - a. The frequency of victimization;
 - b. Student, staff, and family observations of safety at a school;
 - c. Identification of areas of a school where bullying occurs;
 - d. The types of bullying utilized; and
 - e. Bystander intervention or participation.



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The evaluation process may use relevant data and information that the District already collects for other purposes. The Superintendent or designee must post the information developed as a result of the policy evaluation on the District's website, or if a website is not available, the information must be provided to school administrators, Board members, school personnel, parents/guardians, and students.

12. The Superintendent or designee shall fully implement the Board policies, including without limitation, the following:
 - a. 2:260, *Uniform Grievance Procedure*. A student may use this policy to complain about bullying.
 - a.b. 2:265, *Title IX Sexual Harassment Grievance Procedure*. Any person may use this policy to complain about sexual harassment in violation of Title IX of the Education Amendments of 1972.
 - b.c. 6:60, *Curriculum Content*. Bullying prevention and character instruction is provided in all grades in accordance with State law.
 - c.d. 6:65, *Student Social and Emotional Development*. Student social and emotional development is incorporated into the District's educational program as required by State law.
 - d.e. 6:235, *Access to Electronic Networks*. This policy states that the use of the District's electronic networks is limited to: (1) support of education and/or research, or (2) a legitimate business use.
 - e.f. 7:20, *Harassment of Students Prohibited*. This policy prohibits any person from harassing, intimidating, or bullying a student based on an identified actual or perceived characteristic (the list of characteristics in 7:20 is the same as the list in this policy).
 - f.g. 7:185, *Teen Dating Violence Prohibited*. This policy prohibits teen dating violence on school property, at school sponsored activities, and in vehicles used for school-provided transportation.



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g.h. 7:190, *Student Behavior*. This policy prohibits, and provides consequences for, hazing, bullying, or other aggressive behaviors, or urging other students to engage in such conduct.

h.i. 7:315, *Restrictions on Publications; High Schools*. This policy prohibits students from and provides consequences for: (1) accessing and/or distributing at school any written, printed, or electronic material, including material from the Internet, that will cause substantial disruption of the proper and orderly operation and discipline of the school or school activities, and (2) creating and/or distributing written, printed, or electronic material, including photographic material and blogs, that causes substantial disruption to school operations or interferes with the rights of other students or staff members.

Legal Reference:

405 ILS 49/, Children's Mental Health Act
105 ILCS 5/10-20.14, 5/24-24, and 5/27-23.7
23 Ill.Admin.Code §1.240 and §1.280

Original Policy Adopted: August 19, 2010

Policy Reviewed and Adopted: 09/20/2012, 04/17/2014, 09/18/2014,
12/28/2017, 11/14/2019, 12/19/2019, 00/00/0000



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TEEN DATING VIOLENCE PROHIBITED

Engaging in teen dating violence that takes place at school, on school property, at school-sponsored activities, or in vehicles used for school-provided transportation is prohibited. For purposes of this policy, the term *teen dating violence* occurs whenever a student who is 13 to 19 years of age uses or threatens to use physical, mental, or emotional abuse to control an individual in the dating relationship; or uses or threatens to use sexual violence in the dating relationship.

The Superintendent or designee shall develop and maintain a program to respond to incidents of teen dating violence that:

1. Fully implements and enforces each of the following Board policies:

a. 2:260, *Uniform Grievance Procedure*. This policy provides a method for any student, parent/guardian, employee, or community member to file a complaint if he or she believes that the School Board, its employees, or its agents have violated his or her rights under the State or federal Constitution, State or Federal statute, Board policy, or various enumerated bases.

b. 2:265, *Title IX Sexual Harassment Grievance Procedure*. This policy prohibits any person from engaging in sexual harassment in violation of Title IX of the Education Amendments of 1972. Prohibited conduct includes but is not limited to sexual assault, dating violence, domestic violence, and stalking.

a.c. 7:20, *Harassment of Students Prohibited*. This policy prohibits any person from harassing, intimidating, or bullying a student based on the student's actual or perceived characteristics of sex; sexual orientation; gender identity; and gender-related identity or expression (this policy includes more protected statuses).



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b.d. 7:180, ~~Preventing~~ Prevention of and Response to *Bullying, Intimidation, and Harassment*. This policy prohibits students from engaging in bullying, intimidation, and harassment at school, school-related events, and electronically. Prohibited conduct includes threats, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying.

2. Encourages anyone with information about incidents of teen dating violence to report them to any of the following individuals:
 - a. Any school staff member. School staff shall respond to incidents of teen dating violence by following the District's established procedures for the prevention, identification, investigation, and response to bullying and school violence.
 - b. The Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager identified in policy 7:20, *Harassment of Students Prohibited*.
3. Incorporates age-appropriate instruction in grades 7 through 12, in accordance with the District's comprehensive health education program in Board policy 6:60, *Curriculum Content*. This includes incorporating student social and emotional development into the District's educational program as required by State law and in alignment with Board policy 6:65, *Student Social and Emotional Development*.
4. Incorporates education for school staff, as recommended by the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager.
5. Notifies students and parents/guardians of this policy.

Legal Reference:

105 ILCS 110/3.10

Original Policy Adopted: December 19, 2013

Policy Reviewed and Adopted: 00/00/0000



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HARASSMENT OF STUDENTS PROHIBITED

No person, including a District employee or agent, or student, shall harass, intimidate, or bully a student on the basis of actual or perceived: race; color; national origin; military status; unfavorable discharge status from military service; sex; sexual orientation; gender identity; gender-related identity or expression; ancestry; age; religion; physical or mental disability; order of protection status; status of being homeless; actual or potential marital or parental status, including pregnancy; association with a person or group with one or more of the aforementioned actual or perceived characteristics; or any other distinguishing characteristic. The District will not tolerate harassing, intimidating conduct, or bullying whether verbal, physical, sexual, or visual, that affects tangible benefits of education, that unreasonably interferes with a student's educational performance, or that creates an intimidating, hostile, or offensive educational environment. Examples of prohibitive conduct include name-calling, using derogatory slurs, stalking, sexual violence, causing psychological harm, threatening or causing physical harm, threatened or actual destruction of property, or wearing or possessing items depicting or implying hatred or prejudice of one of the characteristics stated above.

Sexual Harassment Prohibited

The District shall provide an educational environment free of verbal, physical, or other conduct or communications constituting harassment on the basis of sex as defined and otherwise prohibited by state and federal law. See policies 2:265, Title IX Sexual Harassment Grievance Procedure, and 2:260, Uniform Grievance Procedure. Sexual harassment of students is prohibited. Any person, including a district employee or agent, or student, engages in sexual harassment whenever he or she makes sexual advances, requests sexual favors, and/or engages in other verbal or physical conduct, including sexual violence, of a sexual or sex-based nature, imposed on the basis of sex, that:



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- ~~1. Denies or limits the provision of educational aid, benefits, services, or treatment; or that makes such conduct a condition of a student's academic status; or~~
- ~~2. Has the purpose or effect of:~~
 - ~~a. Substantially interfering with a student's educational environment;~~
 - ~~b. Creating an intimidating, hostile, or offensive educational environment;~~
 - ~~c. Depriving a student of educational aid, benefits, services, or treatment; or~~
 - ~~d. Making submission to or rejection of such conduct the basis for academic decisions affecting a student.~~

~~The terms *intimidating*, *hostile*, and *offensive* include conduct that has the effect of humiliation, embarrassment, or discomfort. Examples of sexual harassment include touching, crude jokes or pictures, discussions of sexual experiences, teasing related to sexual characteristics, and spreading rumors related to a person's alleged sexual activities. The term *sexual violence* includes a number of different acts. Examples of sexual violence include, but are not limited to, rape, sexual assault, sexual battery, sexual abuse, and sexual coercion.~~

Making a Report or Complaint

Students are encouraged to report claims or incidences of bullying, intimidation, harassment, sexual harassment, or any other prohibited conduct to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any staff member with whom the student is comfortable speaking. A student may choose to report to a person of the student's same sexgender.

Reports under this policy will be considered a report under Board policy 2:260, Uniform Grievance Procedure, and/or Board policy 2:265, Title IX Sexual Harassment Grievance Procedure. The Nondiscrimination Coordinator and/or complaint Manager shall process and review the report according to the appropriate grievance procedure.



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~~An allegation that a student was a victim of any prohibited conduct perpetrated by school personnel, including a school vendor or volunteer, shall be processed and reviewed according to policy 5:90, *Abused and Neglected Child Reporting*, in addition to any response required by this policy.~~

The Superintendent shall insert into this policy the names, addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator and Complaint Managers. The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator. ~~At least one of these individuals will be female and at least one will be male.~~

Nondiscrimination Coordinator

Christine A. Sefcik

Grant Community High School
285 East Grand Ave.
Fox Lake, IL. 60020
csefcik@grantbulldogs.org
847 587-2561

Complaint Managers

Beth Reich

Grant Community High School
285 East Grand Ave.
Fox Lake, IL. 60020
breich@grantbulldogs.org
847 587-2561

Jeremy Schmidt

Grant Community High School
285 E. Grand Ave.
Fox Lake, IL. 60020
jschmidt@grantbulldogs.org
847 587-2561

The Superintendent shall use reasonable measures to inform staff members and students of this policy by including:

1. For students, age-appropriate information about the contents of this policy in the District's student handbook(s)¹⁸⁶, on the District's website, and if applicable,



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in any other areas where policies, rules, and standards of conduct are otherwise posted in each school.

2. For staff members, this policy in the appropriate employee handbook(s), if applicable, and/or in any other areas where policies, rules, and standards of conduct are otherwise made available to staff.

Investigation Process

~~Supervisors, Building Principals, or administrators~~Any District employee who receives a report or complaint of harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator or a Complaint Manager. ~~A supervisor or administrator~~Any employee who fails to promptly comply may be disciplined, up to and including discharge.

Reports and complaints of harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain an educational environment that is productive, respectful, and free of unlawful discrimination, including harassment.

For any report or complaint alleging sexual harassment that, if true, would implicate Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 et seq.), the Nondiscrimination Coordinator or designee shall consider whether action under policy 2:265, *Title IX Sexual Harassment Grievance Procedure*, should be initiated.

For any other alleged student harassment that does not require action under policy 2:265, *Title IX Sexual Harassment Grievance Procedure*, the Nondiscrimination Coordinator or a Complaint Manager or designee shall consider whether an investigation under policies 2:260, *Uniform Grievance Procedure*, and/or 7190, *Student Behavior*, should be initiated, regardless of whether a written report or complaint is files.



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~~The District shall investigate alleged harassment of students when the Nondiscrimination Coordinator or a Complaint Manager becomes aware of an allegation, regardless of whether a written report or complaint is filed.~~

Reports That Involve Alleged Incidents of Sexual Abuse of a Child by School Personnel

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in 720 ILCS 5/11-9.1A(b), that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

Any complaint alleging an incident of sexual abuse shall be processed and reviewed according to policy 5:90, *Abused and Neglected Child Reporting*. In addition to reporting the suspected abuse, the complaint shall also be processed under policy 2:265, Title IX Sexual Harassment Grievance Procedure, or policy 2:260, Uniform Grievance Procedure, in addition to any response required by this policy.

Enforcement

Any District employee who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action up to and including discharge. Any ~~District student~~third party who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent, invitee, etc. Any District student who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action, including but not limited to, suspension and expulsion consistent with the behavior policy. Any person making a knowingly false accusation regarding prohibited conduct will likewise be subject to disciplinary action ~~up to and including discharge, with regard to employees, or suspension and expulsion, with regard to students.~~



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Retaliation Prohibited

Retaliation against any person for bringing complaints or providing information about harassment is prohibited (see policies 2:260, *Uniform Grievance Procedure*, and 2:265, *Title IX Sexual Harassment Grievance Procedure*).

Students should report allegations of retaliation to the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

Legal Reference:

20 U.S.C. §1681 et seq., Title IX of the Educational Amendments of 1972

34 C.F.R. Part 106

105 ILCS 5/10-20.12, 10-22.5, 5/27-1, and 5/27-23.7

775 ILCS 5/1-101 et seq., Illinois Human Rights Act

23 Ill.Admin.Code §1.240 and Part 200

Davis v. Monroe County Board of Education, 526 U.S. 629 (1999)

Franklin v. Gwinnett Co. Public Schools, 503 U.S. 60 (1992)

Gebser v. Lago Vista Independent School District, 524 U.S. 274 (1998)

West v. Derby Unified School District No. 260, 206 F.3d 1358 (10th Cir., 2000)

Original Policy Adopted: March 20, 1997

Policy Reviewed and Adopted: 9/13/2000, 08/19/2010, 9/20/2012, 09/18/2014,

12/28/2017, 12/19/2019, 00/00/0000

September 2, 2020

Mr. Ross,

Due to family circumstances which can not be altered I am resigning as the Head Coach of the Grant Lacrosse team. My hope is that there may be a place for me in the future to assist the program, but currently I can not provide the deserved time this program deserves.

It is only a suggestion, but I highly recommend Garrett Olsen as a candidate for the position. He is a phenomenal coach, teacher, and role model who has a real passion for the game. The programs future would be in great hands with Garrett.

Thank you again for the opportunity and I appreciate your understanding.

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

Josh Christian

Ross, Tom

From: Curtis Oler <curtisoler4552@gmail.com>
Sent: Thursday, September 3, 2020 10:28 AM
To: Ross, Tom
Cc: Bosworth, Wayne
Subject: Boys Basketball

Tom,

Wanted to give you a heads up that I am resigning from the freshman boys basketball job. I am moving out to Colorado.

Ross, Tom

From: Aj Spohr <austinspohr2@gmail.com>
Sent: Wednesday, August 26, 2020 5:48 PM
To: Ross, Tom; Bosworth, Wayne
Subject: Resignation

Dear Mr. Ross,

I would like to inform you that I am resigning from freshmen boys basketball effective 8/26/20.

Thank you Austin Spohr

Sent from my iPhone

2020-2021 RETURN TO SCHOOL INFORMATION FORM

Please answer the applicable questions below.

Sophie Kibittlewski

Please state the accommodation you are requesting for us to consider: _____

WATCHING Grand Kids - 3 days week
til school Resumes in October

2020-2021 RETURN TO SCHOOL INFORMATION FORM

Please answer the applicable questions below.

Paula Hain

Please state the accommodation you are requesting for us to consider: I cannot
return to work just yet due to watching
my grandkids during remote learning due to
pandemic. I will return when needed.

Thank you

Paula Hain

Okay - 8.19.2020

PT Kitchen employee. Job will still be
available when we return in person.

BRuen

2020-2021 RETURN TO SCHOOL INFORMATION FORM

* Please answer the applicable questions below.

Theresa Feuling

Please state the accommodation you are requesting for us to consider: I need to
stay home with my children while they are remote
learning. I will return once Grant students
are back in the building.

08/19/2020

GranT High School

Attn: Wendi Hardina

Good Morning,

Please place me on indefinite unpaid leave as discussed with Beth and Wendi. I understand that I will not be working at Grant as a way to defray the cost of my insurance and will provide a check to maintain my insured status going forward on a monthly basis due on the last day of each month. I do not expect any pay until I return to work.

Thank You,

Jeff Shaw

FAMILY AND MEDICAL LEAVE REQUEST FORM

Name: **Shea Wintersteen**

Title: **Science Teacher**

Seniority Date: **August 12, 2010**

Date of Request: **July 15, 2020**

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: **October 17, 2020** Ending: **November 30, 2020**

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: Shea Wintersteen

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 October 19, 2020** and is scheduled to **end on November 24, 2020**. The stated purpose for your leave is **birth of a child** 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 N/A (days) (weeks) of your accrued paid N/A time for N/A (days) (weeks) of your unpaid FMLA leave.

President, Board of Education

Date

FAMILY AND MEDICAL LEAVE REQUEST FORM

Name: Peggy Hege
Title: Assistant Kitchen Manager
Seniority Date: September 4, 2007
Date of Request: September 1, 2020

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: **August 17, 2020** Ending: **November 12, 2020**

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: Peggy Hege

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 August 17, 2020** and is scheduled to **end on November 12, 2020**. 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 N/A (days) (weeks) of your accrued paid N/A time for N/A (days) (weeks) of your unpaid FMLA leave.

President, Board of Education

Date

From: Behm, Dave
Sent: Wednesday, September 9, 2020 2:30 PM
To: Schmidt, Jeremy
Cc: Schoell, Blair
Subject: Leave of Absence

Jeremy,

Based on the current situation while also taking into account the best interest of my students, athletes, and family I've decided to rescind my current leave of absence. My leave was schedule to start September 3rd and run through October 2nd. Thank you for your time and patience!

Dave Behm

September 2020

Principal's Report to the Board of Education

Jeremy Schmidt, Principal

Instructional Updates

As an entire professional learning community, teachers are learning more about remote instruction every day. As teachers and students become familiar with remote learning, we are actively working to shift our instructional focus away from technology, process, and procedures and toward instructional practices.

Although some elements of instructional design do not change in remote environments, many elements do change. The Professional Development Team is supporting teachers to expand their remote teaching skill set. Administrators, Teacher Leaders, and Instructional coaches are virtually participating in synchronous classrooms to get the pulse of instruction and to witness what is working best for our students. This information is being used to inform our short-term professional development and build teachers' remote instructional pedagogy.

Not surprisingly, we have learned that everything cannot be accomplished virtually. So, to support remote learners who need physical materials for their classes, a system has been developed to facilitate the delivery of learning materials to students. There is now a system for teachers to request the delivery of materials to individual students. Teachers submit electronic requests, administrators review, materials are packaged, labeled, and delivered. The goal is to get necessary learning materials to students in a timely manner so they are able to fully participate in planned learning experiences.

Contact Tracing

All students and staff who present symptoms of COVID-19, have tested positive for COVID-19, or have been in close contact with an individual who is a confirmed or probable case of COVID-19 are subject to exclusion guidance, per Illinois Department of Public Health. With staff and students on campus, we are working diligently to ensure we are following all guidelines. A local protocols and procedures document has been developed, and Cheryl Bengston, School Nurse, along with our contact tracer, Marissa Kelley, are working daily to communicate and track individuals who fall into these categories. All students and staff who fall under IDPH's exclusion guidance are in communication with an administrator and tracked by this team. This work is substantial, but the system is functioning efficiently and is ready to meet the needs of more learners when they return to campus.

Meet the Teacher Program

Grant's traditional Back-to-School Night has been reimagined for 2020 in light of the limitations resulting from COVID-19. There is a great amount of value in providing parents/guardians the opportunity to learn about their student's classroom teachers, understand expectations, and make a connection with the Grant Community; therefore, as a school community we will be producing a virtual Meet the Teacher event.

The event will premiere on Wednesday, September 16, 2020 at 7:00 pm and then will be permanently available on the website. Our Virtual Meet the Teacher Event will be in the form of an interactive presentation where all certified staff, and select non-certified staff, will be recording a presentation introducing themselves to parents/guardians. The event is for all community members, but the primary goal is for all parents/guardians to be introduced to the Grant Community.

Career Pathways Guide

Despite the non-traditional start of this school year, we are still moving forward with many of the cyclical tasks required for traditional school operations. One of those tasks is the annual updating of the curriculum guide in preparation for student selection of courses for the following year. Reviewed annually, the curriculum guide is the official document that details all departmental course offerings. As an additional layer to our traditional curriculum guide, under the guidance of Greg Urbaniak, Curriculum Director, last spring departments developed a Career Pathways Guide. Aligning with the Postsecondary and Workforce Readiness Act, the Career Pathway Guide is an introduction for students about potential careers. Using the National Career Cluster Initiative, the Career Pathway Guide helps students identify areas of interest and possible courses of study while at Grant and beyond to support career goals. We are excited to use the guide with students as they make important decisions regarding class selections for next year.

EIS Administrator and Teacher Salary and Benefits Report - School Year 2020

9/8/2020 7:13 am

Grant CHSD 124 285 E Grand Ave, Fox Lake, IL 60020 340491240160000

Selection Criteria: (Employer) Employees = All

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Alvarenga, Walter S	200-Teacher	\$67,265.00	1.00	0	13	\$0.00	\$0.00	\$6,652.58	\$9,380.16
Anderson, Jeremy J	126-Dean of Students Teacher no admin endorsement)	\$72,298.00	1.00	0	14	\$0.00	\$0.00	\$7,150.34	\$5,411.76
Anderson, Michael D	200-Teacher	\$92,616.00	1.00	0	14	\$0.00	\$0.00	\$9,159.82	\$22,280.98
Austin, Jeffrey B	200-Teacher	\$62,632.00	1.00	0	13	\$0.00	\$0.00	\$6,194.37	\$9,416.88
BAKER, RYAN D	200-Teacher	\$44,468.00	1.00	0	13	\$0.00	\$0.00	\$4,397.93	\$19,649.28
Balanag, Angela	200-Teacher	\$86,878.00	1.00	0	13	\$0.00	\$0.00	\$8,592.32	\$21,924.10
Barber, Kyle P	200-Teacher	\$40,037.00	0.72	0	13	\$0.00	\$0.00	\$3,959.70	\$9,416.88
Barczak, Joseph	200-Teacher	\$41,061.00	1.00	0	13	\$0.00	\$0.00	\$4,552.81	\$9,416.88
Bartels, Anna M	200-Teacher	\$44,468.00	1.00	0	13	\$0.00	\$0.00	\$4,889.76	\$5,255.64
Behm, Dave	200-Teacher	\$64,904.00	1.00	0	13	\$0.00	\$0.00	\$6,910.91	\$21,842.26
Behm, Lauren E	200-Teacher	\$74,977.00	1.00	0	13	\$0.00	\$0.00	\$7,907.13	\$5,396.64
Benes, Dan G	200-Teacher	\$83,715.00	1.00	0	14	\$0.00	\$0.00	\$8,771.33	\$5,042.64
Bilbrey, Amanda L	200-Teacher	\$58,371.00	1.00	0	13	\$0.00	\$0.00	\$5,772.95	\$5,396.64
Blanke, David	126-Dean of Students Teacher no admin endorsement)	\$80,679.00	1.00	0	14	\$0.00	\$0.00	\$7,979.23	\$4,973.04
Bosworth, Josy B	200-Teacher	\$62,632.00	1.00	0	13	\$0.00	\$0.00	\$6,194.37	\$22,265.86
Bosworth, Wayne	200-Teacher	\$74,977.00	1.00	0	13	\$0.00	\$0.00	\$7,415.30	\$5,396.64
Boton, Maxwell J	200-Teacher	\$54,452.00	1.00	0	13	\$0.00	\$0.00	\$5,385.36	\$5,039.76
Brauner, Heidi	200-Teacher	\$31,795.00	0.72	0	13	\$0.00	\$0.00	\$3,144.56	\$3,617.04
Bridge, Joseph M	200-Teacher	\$49,148.00	1.00	0	13	\$0.00	\$0.00	\$4,860.79	\$4,973.04
Burnet, Benjamin D	200-Teacher	\$72,302.00	1.00	0	14	\$0.00	\$0.00	\$7,150.74	\$9,350.16
Calhoun, Patrice	200-Teacher	\$56,372.00	1.00	0	13	\$0.00	\$0.00	\$5,575.25	\$4,973.04
Cameron, Sheila A	250-Special Education Teacher	\$97,584.00	1.00	0	14	\$0.00	\$0.00	\$9,651.16	\$5,396.64
Carlson, Christopher D	200-Teacher	\$98,734.00	1.00	0	14	\$0.00	\$0.00	\$9,764.89	\$5,039.76
Catarino, Cristiana C	200-Teacher	\$80,302.00	1.00	0	14	\$0.00	\$0.00	\$7,941.95	\$4,973.04
Christian, Joshua	250-Special Education Teacher	\$49,147.00	1.00	0	13	\$0.00	\$0.00	\$4,860.69	\$18,231.05
Crambes, Trisha L	200-Teacher	\$47,522.00	1.00	0	13	\$0.00	\$0.00	\$4,699.97	\$22,139.98
Cramer, James	200-Teacher	2042,533.00	1.00	0	14	\$0.00	\$0.00	\$10,140.62	\$21,980.98
Dart, Jessica	200-Teacher	\$77,769.00	1.00	0	13	\$0.00	\$0.00	\$7,691.43	\$5,396.64

Name	Position	Base Salary	FTE	Vacation	Sick	Bonuses	Annuities	Retirement	Other
				Days	Days			Enhancements	Benefits
Doud, Rebecca L	200-Teacher	\$77,775.00	1.00	0	13	\$0.00	\$0.00	\$7,692.03	\$18,372.05
Duffy, Thomas	200-Teacher	\$83,715.00	1.00	0	14	\$0.00	\$0.00	\$8,279.50	\$9,350.16
Dunlavy, Dan	200-Teacher	\$77,775.00	1.00	0	13	\$0.00	\$0.00	\$7,692.03	\$9,416.88
Durlak, Jeffrey R	200-Teacher	\$67,269.00	1.00	0	14	\$0.00	\$0.00	\$6,652.97	\$22,280.98
Duval, Casey	127-Head of Gen Ed (Department chair no admin endorsement held)	\$77,769.00	1.00	0	14	\$0.00	\$0.00	\$7,691.43	\$9,350.16
Eiduke, John B	200-Teacher	\$100,740.00	1.00	0	14	\$0.00	\$0.00	\$9,963.29	\$4,973.04
Flaker, Andrew S	200-Teacher	\$60,459.00	1.00	0	13	\$0.00	\$0.00	\$5,979.46	\$21,908.98
Flaker, Christi A	200-Teacher	\$72,298.00	1.00	0	13	\$0.00	\$0.00	\$7,150.34	\$5,396.64
Foerch, Colt	200-Teacher	\$41,655.00	1.00	0	13	\$0.00	\$0.00	\$4,119.72	\$9,060.00
Forbes, Courtney B	200-Teacher	\$64,899.00	1.00	0	13	\$0.00	\$0.00	\$6,418.58	\$4,973.04
Frett, Nicole	200-Teacher	\$52,610.00	0.50	0	13	\$0.00	\$0.00	\$5,203.18	\$4,973.04
GAONA, NICHOLAS E	202-Bilingual Education Teacher	\$54,449.00	1.00	0	13	\$0.00	\$0.00	\$5,385.06	\$9,350.16
Gaura, Ashley	200-Teacher	\$50,843.00	1.00	0	13	\$0.00	\$0.00	\$5,028.42	\$4,973.04
GEIST, KEVIN	250-Special Education Teacher	\$56,370.00	1.00	0	13	\$0.00	\$0.00	\$5,575.05	\$9,416.88
Geist, Ryan D	104-Assistant Principal	\$140,663.01	1.00	20	13	\$0.00	\$0.00	\$13,911.71	\$9,350.16
Germann, Margaret E	200-Teacher	\$58,371.00	0.50	0	13	\$0.00	\$0.00	\$5,772.95	\$4,973.04
Grodoski, Leonard	200-Teacher	\$58,371.00	1.00	0	13	\$0.00	\$0.00	\$5,772.95	\$4,973.04
Grum, Martin	200-Teacher	\$41,655.00	1.00	0	13	\$0.00	\$0.00	\$4,119.72	\$9,416.88
Hansen, Rodd E	200-Teacher	\$56,370.00	1.00	0	13	\$0.00	\$0.00	\$5,773.15	\$5,039.76
Harker, Maureen B	200-Teacher	\$58,373.00	1.00	0	13	\$0.00	\$0.00	\$5,773.15	\$5,039.76
HARNED, SANDRA D	200-Teacher	\$60,459.00	1.00	0	13	\$0.00	\$0.00	\$5,979.46	\$22,280.98
Havenga, Andrew	200-Teacher	\$60,459.00	1.00	0	13	\$0.00	\$0.00	\$5,979.46	\$5,039.76
Havenga, Haley	200-Teacher	\$67,265.00	1.00	0	13	\$0.00	\$0.00	\$6,652.58	\$22,265.86
Heasley, David J	200-Teacher	\$56,372.00	1.00	0	13	\$0.00	\$0.00	\$5,575.25	\$5,329.92
Highley, Theresa L	200-Teacher	\$80,679.00	1.00	0	14	\$0.00	\$0.00	\$7,691.43	\$5,042.16
Holtz, Joanne M	200-Teacher	\$77,769.00	1.00	0	13	\$0.00	\$0.00	\$7,691.43	\$5,042.16
Hutcheson, Corey R	200-Teacher	\$45,962.00	1.00	0	13	\$0.00	\$0.00	\$4,545.69	\$9,416.88
Hutchings, Audrey	200-Teacher	\$44,467.00	1.00	0	13	\$0.00	\$0.00	\$4,397.83	\$9,416.88
Joray, Carrie	200-Teacher	\$62,632.00	1.00	0	14	\$0.00	\$0.00	\$6,194.37	\$5,396.64
Jordan, Payton	200-Teacher	\$41,655.00	1.00	0	13	\$0.00	\$0.00	\$4,119.72	\$9,416.88
Keenan, Michele E	200-Teacher	\$49,148.00	1.00	0	13	\$0.00	\$0.00	\$4,860.79	\$18,302.91
Kennedy, Michael J	126-Dean of Students Teacher no admin endorsement)	\$80,679.00	1.00	0	14	\$0.00	\$0.00	\$7,979.23	\$9,350.16
Koske, Krista K	200-Teacher	\$95,627.00	1.00	0	14	\$0.00	\$0.00	\$9,457.81	\$9,416.88
Kujala, Kyle C	200-Teacher	\$49,147.00	1.00	0	13	\$0.00	\$0.00	\$4,860.69	\$9,416.88
Laubenstein, Peter J	200-Teacher	\$49,147.00	1.00	0	13	\$0.00	\$0.00	\$4,860.69	\$9,350.16
Lebrun, Amanda	200-Teacher	\$67,265.00	1.00	0	13	\$0.00	\$0.00	\$6,652.58	\$5,042.16
Lesperance, Stephanie N	200-Teacher	\$62,632.00	1.00	0	13	\$0.00	\$0.00	\$6,194.37	\$5,329.92

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Lev, Lori D	200-Teacher	\$52,611.00	1.00	0	13	\$0.00	\$0.00	\$5,203.28	\$5,054.88
Liddle, Stephen	200-Teacher	\$62,634.00	1.00	0	14	\$0.00	\$0.00	\$6,194.57	\$5,396.64
Lukemeyer, Matthew	200-Teacher	\$62,565.00	1.00	0	13	\$0.00	\$0.00	\$6,187.74	\$5,039.76
Lukemeyer, Veronica R	125-Head of Gen Ed (Depart chair admin endorsement held)	\$84,718.00	1.00	0	13	\$0.00	\$0.00	\$8,378.69	\$30,831.84
Lyon, Madeline	200-Teacher	\$41,061.00	1.00	0	13	\$0.00	\$0.00	\$4,060.97	\$4,973.04
MAESTRANZI, KRISTINA M	200-Teacher	\$54,452.00	1.00	0	13	\$0.00	\$0.00	\$5,385.36	\$22,268.74
McKinney, Meghan	200-Teacher	\$45,962.00	1.00	0	13	\$0.00	\$0.00	\$4,545.69	\$9,416.88
Middleton, Karen L	200-Teacher	\$72,298.00	1.00	0	13	\$0.00	\$0.00	\$7,150.34	\$4,973.04
Miller, Beth A	200-Teacher	\$91,690.00	1.00	0	14	\$0.00	\$0.00	\$9,068.23	\$22,280.98
Miller, Nathaniel	104-Assistant Principal	\$124,434.36	1.00	20	13	\$0.00	\$0.00	\$12,306.68	\$30,834.72
MITCHELL, JESSICA	250-Special Education Teacher	\$41,061.00	1.00	0	13	\$0.00	\$0.00	\$4,060.97	\$19,194.72
Morris, Joree A	250-Special Education Teacher	\$72,302.00	1.00	0	13	\$0.00	\$0.00	\$7,150.74	\$22,199.14
Nenni, Nicholas	200-Teacher	\$56,372.00	1.00	0	13	\$0.00	\$0.00	\$5,575.25	\$4,973.04
NITZ, DANIEL	250-Special Education Teacher	\$43,032.00	1.00	0	13	\$0.00	\$0.00	\$4,255.91	\$9,416.88
Notriano, Erin K	200-Teacher	\$95,627.00	1.00	0	14	\$0.00	\$0.00	\$9,457.61	\$18,384.77
Oddo, Dana C	208-Career and Technical Educator (CTE)	\$50,844.00	1.00	0	13	\$0.00	\$0.00	\$5,028.52	\$9,416.88
Oeffling, Thomas J	200-Teacher	\$104,358.00	1.00	0	15	\$0.00	\$0.00	\$10,321.11	\$18,027.89
OLSEN, GARRETT	200-Teacher	\$50,844.00	1.00	0	13	\$0.00	\$0.00	\$5,028.52	\$9,416.88
Petrovitch, Stacy L	200-Teacher	\$98,734.00	1.00	0	13	\$0.00	\$0.00	\$9,764.89	\$18,372.05
Pipikios, Patricia	200-Teacher	\$69,729.00	1.00	0	14	\$0.00	\$0.00	\$6,806.27	\$9,416.88
Purchatzke, Ross	200-Teacher	\$41,655.00	1.00	0	13	\$0.00	\$0.00	\$4,119.72	\$9,416.88
Reich, Beth A	114-Chief School Business Official	\$149,787.26	1.00	22	13	\$0.00	\$0.00	\$14,814.11	\$30,490.08
RENNELS, TIMOTHY	200-Teacher	\$51,889.00	0.54	0	13	\$0.00	\$0.00	\$0.00	\$3,154.62
Richards, Gayle R	200-Teacher	\$86,878.00	1.00	0	14	\$0.00	\$0.00	\$8,592.32	\$4,973.04
Rivette, Shane	200-Teacher	\$86,878.00	1.00	0	14	\$0.00	\$0.00	\$8,592.32	\$5,329.92
Robinson, Christopher A	200-Teacher	\$47,522.00	1.00	0	13	\$0.00	\$0.00	\$4,699.97	\$9,416.88
Ross, Thomas P	125-Head of Gen Ed (Depart chair admin endorsement held)	\$133,084.88	1.00	20	13	\$0.00	\$0.00	\$13,162.23	\$31,712.16
Rous, Kurt J	200-Teacher	\$102,533.00	1.00	0	15	\$0.00	\$0.00	\$10,140.62	\$9,416.88
Sagritalo, Katherine	200-Teacher	\$86,878.00	1.00	0	14	\$0.00	\$0.00	\$8,592.32	\$9,416.88
Schaap, Jon D	200-Teacher	\$80,679.00	1.00	0	13	\$0.00	\$0.00	\$7,979.23	\$5,054.88
Schmadeke, William	200-Teacher	\$62,634.00	1.00	0	13	\$0.00	\$0.00	\$6,194.57	\$5,329.92
Schmidt, Jeremy	103-Principal	\$147,698.00	1.00	22	13	\$0.00	\$0.00	\$14,607.48	\$31,630.32
Schmitt, Robert	200-Teacher	\$60,461.00	1.00	0	13	\$0.00	\$0.00	\$5,979.65	\$5,329.92
Schoell, Blair R	125-Head of Gen Ed (Depart chair admin endorsement held)	\$82,184.00	1.00	0	13	\$0.00	\$0.00	\$8,128.08	\$9,350.16
Sefcik, Christine A	100-District Superintendent	\$120,751.20	1.00	25	0	\$0.00	\$0.00	\$21,832.51	\$31,792.80
Shifley, Victoria	200-Teacher	\$69,729.00	1.00	0	14	\$0.00	\$0.00	\$6,896.27	\$5,039.76

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Skolar, Ellen	200-Teacher	\$80,679.00	1.00	0	13	\$0.00	\$0.00	\$7,979.23	\$9,416.88
Sonders, Tina	152-Special Education Director	\$124,285.88	1.00	20	13	\$0.00	\$0.00	\$12,292.00	\$19,249.97
Spetz, Emmy Eve	200-Teacher	\$41,655.00	1.00	0	13	\$0.00	\$0.00	\$4,119.72	\$5,329.92
Strebel, Justin G	200-Teacher	\$80,679.00	1.00	0	13	\$0.00	\$0.00	\$7,979.23	\$5,054.88
Suehr, Beth A	200-Teacher	\$49,148.00	1.00	0	13	\$0.00	\$0.00	\$4,860.79	\$4,973.04
Swearingen, Jonathan	200-Teacher	\$56,372.00	1.00	0	13	\$0.00	\$0.00	\$5,575.25	\$9,416.88
Talbot, Bryan	200-Teacher	\$67,265.00	1.00	0	14	\$0.00	\$0.00	\$6,652.58	\$22,268.74
Taubery, Eric S	125-Head of Gen Ed (Depart chair admin endorsement held)	\$119,053.00	1.00	0	13	\$0.00	\$0.00	\$11,774.46	\$30,846.96
Thomas, Elizabeth	200-Teacher	\$69,729.00	1.00	0	13	\$0.00	\$0.00	\$6,896.27	\$4,973.04
Uphoff, Carl J	200-Teacher	\$91,690.00	1.00	0	14	\$0.00	\$0.00	\$9,068.23	\$9,275.88
Urbaniak, Gregory R	125-Head of Gen Ed (Depart chair admin endorsement held)	\$176,172.27	1.00	20	13	\$0.00	\$0.00	\$17,423.61	\$21,649.36
Valentin, Nancy L	250-Special Education Teacher	\$130,530.00	1.00	0	13	\$0.00	\$0.00	\$12,909.55	\$4,973.04
Van Alstine, Christopher L	200-Teacher	\$89,701.00	1.00	0	14	\$0.00	\$0.00	\$8,871.52	\$5,396.64
Vendegna, Michelle L	250-Special Education Teacher	\$50,843.00	1.00	0	13	\$0.00	\$0.00	\$5,028.42	\$9,350.16
Viscioni, Timothy M	200-Teacher	\$47,522.00	1.00	0	13	\$0.00	\$0.00	\$4,699.97	\$5,039.76
Volbrecht, Lynsea	250-Special Education Teacher	\$41,061.00	1.00	0	13	\$0.00	\$0.00	\$4,060.97	\$18,369.65
Weinmann, Eric T	200-Teacher	\$69,729.00	1.00	0	14	\$0.00	\$0.00	\$6,896.27	\$19,514.88
Werner, Michael T	200-Teacher	\$67,265.00	1.00	0	14	\$0.00	\$0.00	\$6,652.58	\$18,399.65
Wilds, Rebecca L	200-Teacher	\$95,627.00	1.00	0	14	\$0.00	\$0.00	\$9,457.61	\$5,003.04
Williams, Geoffrey A	250-Special Education Teacher	\$49,147.00	1.00	0	13	\$0.00	\$0.00	\$4,860.69	\$9,023.28
Wintersteen, Shea	200-Teacher	\$58,373.00	1.00	0	13	\$0.00	\$0.00	\$5,773.15	\$9,380.16
Wodzien, Gregory	200-Teacher	\$69,729.00	1.00	0	14	\$0.00	\$0.00	\$6,896.27	\$18,332.93
Yang, Marta	250-Special Education Teacher	\$80,679.00	1.00	0	13	\$0.00	\$0.00	\$7,979.23	\$9,380.16
Zegler, Penny	200-Teacher	\$67,269.00	1.00	0	14	\$0.00	\$0.00	\$6,652.97	\$9,446.88
Zielinski, Katherine M	200-Teacher	\$108,045.00	1.00	0	15	\$0.00	\$0.00	\$10,685.76	\$19,584.48
Totals									
Distinct Employee Count: 126		Distinct Positions Count: 126		Total Positions Count: 126		Vacation Days: 169		Sick Days: 1664	
Base Salary: \$9,142,248.86		Bonuses: \$0.00		Annuities: \$0.00		Retirement Enhancements: \$901,325.40		Other Benefits: \$1,431,417.30	

Last Name	First Name	Vacation Days	Sick Days	Base Salary	Flex	Other Compensation	Total Compensation
Alvarenga	Walter		14.00	67,265.00	4,973.04	3,440.93	75,678.97
Anderson	Jeremy		14.00	72,298.00	4,973.04	13,348.07	90,619.11
Anderson	Michael		14.00	92,616.00	4,973.04	4,865.77	102,454.81
Avallone	Stefano		13.00	74,977.00	4,973.04	5,581.68	85,531.72
Balanag	Angela		13.00	86,878.00	4,973.04	6,450.61	98,301.65
Behm	Dave		13.00	64,904.00	4,973.04	13,765.12	83,642.16
Behm	Lauren		13.00	74,977.00	4,973.04	5,432.84	85,382.88
Benes	Dan		14.00	83,715.00	4,973.04	7,017.69	95,705.73
Bilbrey	Amanda		13.00	58,371.00	4,973.04	14,438.42	77,782.46
Blanke	David		14.00	80,679.00	4,973.04	13,279.71	98,931.75
Bosworth	Wayne		13.00	74,977.00	4,973.04	17,131.40	97,081.44
Boton	Maxwell		13.00	54,452.00	4,973.04	23,048.00	82,473.04
Burnet	Benjamin		14.00	72,302.00	4,973.04	17,506.35	94,781.39
Cameron	Sheila		14.00	97,584.00	4,973.04	1,542.43	104,099.47
Carlson	Christopher		14.00	98,734.00	4,973.04	18,734.54	122,441.58
Catarino	Cristiana		14.00	80,302.00	4,973.04	2,617.87	87,892.91
Collins	Stacy		13.00	98,734.00	4,973.04	6,455.30	110,162.34
Cramer	James		14.00	102,533.00	4,973.04	44,996.73	152,502.77
Dart	Jessica		13.00	77,769.00	4,973.04	9,346.43	92,088.47
Doud	Rebecca		13.00	77,775.00	4,973.04	2,356.31	85,104.35
Duffy	Thomas		14.00	83,715.00	4,973.04	2,285.85	90,973.89
Dunlavy	Dan		13.00	77,775.00	4,973.04	4,300.64	87,048.68
Durlak	Jeffrey		14.00	67,269.00	4,973.04	26,106.36	98,348.40
Duval	Casey		14.00	77,769.00	4,973.04	14,762.29	97,504.33
Eiduke	John		14.00	100,740.00	4,973.04	16,822.70	122,535.74
Elliott	Lawrence		14.00	85,742.00	4,973.04	4,582.31	95,297.35
Evans	Thomas		15.00	104,358.00	4,973.04	19,133.06	128,464.10
Flaker	Andy		13.00	60,459.00	4,973.04	20,907.90	86,339.94
Flaker	Christi		13.00	72,298.00	4,973.04	4,614.79	81,885.83
Furlan	Thomas	20.00	13.00	110,253.12		2,456.62	112,709.74
Gaona	Nick		13.00	54,449.00	4,973.04	14,496.56	73,918.60
Geist	Ryan	20.00	13.00	140,663.01	9,349.28		150,012.29
Gill	Nicole		13.00	69,729.00	4,973.04	5,564.39	80,266.43
Grodoski	Leonard		13.00	58,371.00	4,973.04	23,517.13	86,861.17
Gunsaulus	Amy		13.00	80,679.00	2,983.92	921.51	84,584.43
Havenga	Andrew		13.00	60,459.00	4,973.04	18,842.27	84,274.31
Havenga	Haley		13.00	67,265.00	4,973.04	5,604.51	77,842.55
Highley	Theresa		14.00	80,679.00	4,973.04	18,614.99	104,267.03
Holtz	Joanne		14.00	77,769.00	4,973.04	5,394.80	88,136.84
Joray	Carrie		14.00	62,632.00	4,973.04	17,088.96	84,694.00
Kalk	Dawn		13.00	86,878.00	4,973.04	754.95	92,605.99
Kennedy	Michael		14.00	80,679.00	4,973.04	17,897.63	103,549.67
Koske	Krista		14.00	95,627.00	4,973.04	8,273.90	108,873.94
Lukemeyer	Matthew		13.00	62,565.00	4,973.04	17,888.28	85,426.32
Lukemeyer	Veronica		13.00	84,718.00	9,349.00	2,006.46	96,073.46
Middleton	Karen		13.00	72,298.00	4,973.04	11,479.07	88,750.11

Miller	Nathaniel	20.00	13.00	124,434.36	9,349.03		133,783.39
Miller	Beth		14.00	91,690.00	4,973.04	9,421.72	106,084.76
Morris	Joree		13.00	72,302.00	4,973.04	1,403.05	78,678.09
Nenni	Nicholas		13.00	56,372.00	4,973.04	20,041.80	81,386.84
Notriano	Erin		14.00	95,627.00	4,973.04	13,114.04	113,714.08
Oeffling	Thomas		15.00	104,358.00	4,973.04	2,942.52	112,273.56
Olk	Kristine	15.00	13.00	77,172.39		612.15	77,784.54
Panerali	Richard	15.00	13.00	75,755.00		2,622.44	78,377.44
Patlan	Carlos	10.00	13.00	72,100.00		10,685.76	82,785.76
Pearce	Lee	20.00	13.00	70,527.81		4,753.23	75,281.04
Petrova	Svetlana		14.00	77,741.00	4,973.04	2,898.75	85,612.79
Pipikios	Patricia		14.00	69,729.00	4,973.04	8,278.25	82,980.29
Reich	Beth	22.00	13.00	149,787.26			149,787.26
Richards	Gayle		14.00	86,878.00	4,973.04	678.02	92,529.06
Rivette	Shane		14.00	86,878.00	4,973.04	1,334.63	93,185.67
Robson	Mark		13.00	80,374.54		4,059.74	84,434.28
Ross	Thomas	20.00	13.00	133,084.88	8,993.04		142,077.92
Rous	Kurt		15.00	102,533.00	4,973.04	9,078.70	116,584.74
Sagritalo	Katherine		14.00	86,878.00	4,973.04	6,454.69	98,305.73
Schaap	Jon		13.00	80,679.00	4,973.04	5,068.31	90,720.35
Schmadeke	Will		13.00	62,634.00	4,973.04	8,464.15	76,071.19
Schmidt	Jeremy	22.00	13.00	147,698.00			147,698.00
Schoell	Blair		13.00	82,184.00	9,349.00	4,758.05	96,291.05
Sefcik	Christine	25.00	13.00	220,751.20	30,419.04		251,170.24
Shifley	Victoria		14.00	69,729.00	4,973.04	13,817.47	88,519.51
Skolar	Ellen		13.00	80,679.00	4,973.04	19,165.53	104,817.57
Smith	Erin		13.00	92,616.00	4,973.04	5,064.04	102,653.08
Sonders	Tina	20.00	13.00	124,285.88	9,349.03		133,634.91
Staples	Josh	18.00	12.00	100,269.18			100,269.18
Strebel	Justin		13.00	80,679.00	4,973.04	4,729.35	90,381.39
Talbot	Bryan		14.00	67,265.00	4,973.04	14,809.09	87,047.13
Taubery	Eric		13.00	119,053.00	9,349.03	4,699.43	133,101.46
Thomas	Beth			69,729.00	4,973.04	4,553.31	79,255.35
Uphoff	Carl		14.00	91,690.00	4,973.04	27,867.19	124,530.23
Urbaniak	Gregory	20.00	13.00	176,172.27			176,172.27
Valentin	Nancy		13.00	130,530.00	4,973.04	1,889.14	137,392.18
Van Alstine	Christopher		14.00	89,701.00	4,973.04	26,239.23	120,913.27
Weinmann	Eric		14.00	69,729.00	4,973.04	15,376.61	90,078.65
Werner	Michael		14.00	67,265.00	4,973.04	4,430.14	76,668.18
Wilds	Rebecca		14.00	95,627.00	4,973.04	966.00	101,566.04

Administrative Salary Benefits 2019-20

Public Act 096-0434

Name	Base Salary	Bonuses	Pension Contribution	Retirement Increases	Cost of Health	Cost of Dental	Cost of Life	Cost of Sick Day Payout	Cost of Vacation Day Payout	Annuities	Other
Director of Curriculum	\$176,172.27	\$0.00	\$17,423.61	\$0.00	\$25,895.28	\$808.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Director of Special Education	\$124,285.88	\$0.00	\$12,292.00	\$0.00	\$30,419.04	\$356.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Director of Technology	\$110,253.12	\$0.00	\$10,904.14	\$0.00	\$30,419.04	\$1,222.08	\$0.00	\$0.00	\$2,058.50	\$0.00	\$398.12
Principal	\$147,698.00	\$0.00	\$14,607.48	\$0.00	\$30,419.04	\$1,222.08	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00
Assistant Principal	\$140,663.01	\$0.00	\$13,911.71	\$0.00	\$8,993.28	\$356.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Assistant Principal	\$124,434.36	\$0.00	\$12,306.68	\$0.00	\$30,419.04	\$356.88	\$185.00	\$0.00	\$0.00	\$0.00	\$0.00
Athletic Director	\$133,084.88	\$0.00	\$13,162.23	\$0.00	\$30,419.04	\$1,222.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Superintendent	\$220,751.20	\$0.00	\$21,832.51	\$0.00	\$30,419.04	\$1,222.08	\$3,929.10	\$0.00	\$0.00	\$0.00	\$0.00
Business Manager	\$149,787.26	\$0.00	\$14,814.11	\$0.00	\$30,419.04	\$1,222.08	\$164.00	\$0.00	\$0.00	\$0.00	\$0.00
Divisional	\$119,053.00	\$0.00	\$11,774.46	\$0.00	\$30,419.04	\$356.88	\$0.00	\$0.00	\$0.00	\$0.00	\$4,635.90
Divisional	\$82,184.00	\$0.00	\$8,128.08	\$0.00	\$30,419.04	\$356.88	\$0.00	\$0.00	\$0.00	\$0.00	\$4,758.05
Divisional	\$84,718.00	\$0.00	\$8,378.69	\$0.00	\$30,419.04	\$356.88	\$243.00	\$0.00	\$0.00	\$0.00	\$2,006.46
IMRF Employee:											
Director of Buildings & Grounds	\$100,269.18	\$0.00	\$0.00	\$0.00	\$30,419.04	\$1,222.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00