

**GRANT COMMUNITY HIGH SCHOOL DISTRICT 124
BOARD OF EDUCATION REGULAR MEETING
THURSDAY, SEPTEMBER 21, 2023
7:00 PM - AUDITORIUM
285 E. GRAND AVENUE
FOX LAKE, ILLINOIS 60020**

AGENDA

I.	Call to Order	
II.	Pledge of Allegiance	
III.	Roll Call	
IV.	Consent Agenda **	2
V.	Superintendent's Report – Recognition and Informational Items	
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	B. Hall of Fame Induction **	66
	C. IASB Fall Dinner	
	D. Principal's Report	69
	E. Student Representative's Report	70
VI.	Public Comment	
VII.	Superintendent's Report – Action Items	
	A. School Board Policy Modifications – Second Reading **	72
	B. Tuition Reimbursement – Non-Certified Staff **	83
	C. Overnight Travel **	84
	D. Personnel ** <u>REVISED</u>	100
VIII.	Business Affairs	
	A. Public Act 97-0256 (105 ILCS 5/10-20.47) Sec. 10-20.47	107
	B. 2022-2023 Compensation Over \$75,000 Report	111
	C. Administrative Salary/Benefits Report 2022-2023	114
IX.	Other Business	
X.	Closed Session	
	A. Student disciplinary cases 5 ILCS 120/2 (c)(9) **	
	B. Other matters relating to individual students 5 ILCS 120/2 (c)(10) **	
	C. The appointment, employment, compensation, discipline, performance or dismissal of specific employees. 5 ILCS 120/2(c)(1) **	
XI.	Action items from closed session discussion	
	A. Potential action regarding student disciplinary cases	
	B. Potential action regarding other student matters	
	C. Potential action regarding personnel	115
XII.	Adjourn	

** Indicates potential action item in open session

The next regular Board of Education meeting will be held on Thursday, October 19, 2023

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124 MINUTES OF BOARD OF EDUCATION MEETING AUGUST 17, 2023

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 17, 2023 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:

Mr. Steve Hill, President
Mrs. Kathy Kusiak, Vice President
Mrs. Shelly Booth, Member
Mrs. Ivy Fleming, Member
Mr. Ed Lescher, Member
Mr. Bob Yanik, Member

Members absent:

Mr. John Jared, Secretary

Administration present:

Dr. Christine A. Sefcik, Superintendent
Mrs. Beth Reich, Business Manager
Dr. Jeremy Schmidt, Principal
Dr. Nathan Miller, Assistant Principal
Mrs. Tina Sonders, Director of Special Education
Dr. Stacie Noisey, Director of Curriculum, Instruction & Assessment
Mr. Eric Taubery, Divisional Administrator
Mrs. Veronica Lukemeyer, Divisional Administrator
Ms. Leslie Gillengerten, MTSS/Inclusion Coordinator

Student Representative: Ms. Julia Podgorski

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

AUDIENCE

Andrea Kosmicki, Sienna Kallner, Emily Weber, Adrian Sherko, Shelly Svoboda, Cristiana Catarino, Kayla Radtke, Carmen Terselic, Chris Robinson, Christi Flaker, Marissa Myers, Laura Widenhoefer, Jagoda Szostakiewicz, Martin Grum, Tyler Clausen, Mike Werner, Virginia Voelker, Rick Dewar, John Peacock, Meghan Klipstein, Jameson Zeller, Giselle Navarro, Chloe Malueg, Brianna Lund, Kyleah Balier

CONSENT AGENDA

Minutes of regular meeting held July 20, 2023

Minutes of closed meeting held July 20, 2023

August Bills Payable

July Treasurer's Report

Destruction of closed meeting audio recording from February 17, 2022

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

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

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

Nay: None

Absent: Jared

Motion – **Passed**

SUPERINTENDENT'S REPORT – Recognition and Informational Items

Presentation of New Faculty Members

Dr. Sefcik asked Dr. Schmidt to begin the staff presentations. He began by saying that Grant has a great group of new staff members who are ready to get the school year underway. New staff members that were introduced by their mentor or administrator included: Kayla Radtke, Tyler Clausen, Adrian Sherko, Lauren Widenhoefer, Shelly Svoboda, Emily Weber, Carmen Terselic, Jagoda Szostakiewicz, Virginia Voelker, Sienna Kallner, and Marissa Myers. Each new member was presented with a gift of spirit wear by the Board.

Enrollment Update

Dr. Sefcik informed the Board that the enrollment numbers as of August 12, 2023 were as follows:

Grade 9	475
Grade 10	476
Grade 11	437
Grade 12	487
Total	1,875

She noted that we are consistent with the Kasarda demographic report enrollment projection of 1,899 students utilizing the *occurs as anticipated* model.

Succession Plan / Organizational Chart

Dr. Sefcik provided both the Organizational Chart and Succession Plan for 2023/24 for review.

Legislative Changes

Dr. Sefcik outlined a number of legislative changes that are in effect or will be going into effect soon. The District is in compliance with all of the policies we need to be and actively preparing for others. Briefly, they consist of budget appropriations, teacher shortage, computer science new requirement, PD condensed to 5-year rotation, new training on trauma and homelessness, state literacy plan, policy requirements/changes, employees able to waive evaluation during their last year, and tenure.

Principal's Report

Mr. Schmidt presented his monthly report which included information on Parent University: High School 101, Professional Development, School Safety Plan, and Teacher Evaluation.

Student Representative's Report

Julia Podgorski provided her report which included information on activities and athletics, including: National Art Honor Society, Environmental Club, Marching Band, National Honor Society, Summer Sports Camps, Wrestling, Cheer, Color Guard, and tryout dates for various sports. She also reported on Material Pick-up and Freshman Orientation.

PUBLIC COMMENT

None

SUPERINTENDENT'S REPORT – Action Items

Paraprofessional

Dr. Sefcik asked the Board to consider adding up to two paraprofessional positions due to the Learning Opportunities Program enrollment consistently growing in numbers. There is also a need in the general education environment to meet all student instructional needs.

** A motion was made by Mrs. Fleming, second by Mr. Yanik to approve the addition of up to two additional paraprofessional positions, as presented.

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

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

Nay: None

Absent: Jared

Motion – **Passed**

Personnel

Dr. Sefcik make the following personnel recommendations:

Recommend the employment of the following individuals:

- Kayla Radtke, Special Education Teacher, BA Step 4, 2023/24
- Marissa Myers, Family & Consumer Science Teacher, BA Step 0, 2023/24
- Noah Gunsaulus, Paraprofessional, \$17.90/hr., starting 8/10/2023
- Megan Rinkenberger, Paraprofessional, \$17.90/hr., starting 8/14/2023
- Yareli Garcia, Safety/Security, \$17.00/hr., starting 8/7/2023
- Keira Perrine, FT Bus Driver, \$25.00/hr., starting 7/11/2023
- Denise Winkowski, FT Bus Driver, \$25.00/hr., starting 8/12/2023
- Andrea Kosmicki, Extra Trip Bus Driver \$25.00/hr., starting 7/11/2023
- Kathie Garon, On-call Substitute Bus Driver, \$24.17/hr. starting 8/1/2023
- Briseyda Reynolds, PT Food Service Utility, \$15/hr., starting 8/14/2023
- Nicole Maurer, position transfer from BDIPS Teacher Aide to Credit Recovery Supervisor at \$38,064 for 2023/24
- Anthony Johnson, Fall Event Coordinator
- Chris Carlson, Asst. Boys' Soccer Coach
- Amanda Jacobs, National Art Honor Society (NAHS) Sponsor
- Anthony Johnson, Fall Event Coordinator
- Charles Williams, Asst. Football Coach

Recommend accepting the resignations from the following individuals:

- David Heasley, Math Teacher, effective 7/25/2023
- Vivian Hernandez, Bilingual Liaison, effective 8/1/2023
- Christina Fischer, Admin. Assistant for CIA & MTSS, effective 8/23/2023
- Martin Grum, Head Boys' Volleyball Coach, effective 7/29/2023

Notification of Family Medical Leave Act from:

- Ashley Gaura, beginning 10/18/2023 and ending 12/15/2023
- Kevin Geist, 8/11/2023 - 8/24/2023 and 11/27/2023 - 12/22/2023

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

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

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

Nay: None

Absent: Jared

Motion – **Passed**

BUSINESS AFFAIRS

Treasurer's Bond for 2023/24

Mrs. Reich stated that HB3523 was signed into law on June 9, 2023 changing the percentage of the amount the treasurer is required to be bonded for. Previously it was 25% of the greatest sum of monies they had custody of. Now, the Board has discretion to determine the bond at an amount of not less than 10% of the monies. The cost of the bond would decrease from \$9,215 to \$3,800. Once approved by the Board, it is filed with the Regional Office of Education.

** A motion was made by Mrs. Booth, second by Mrs. Fleming to approve securing the treasurer's bond at 10%, as presented.

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

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

Nay: None

Absent: Jared

Motion – **Passed**

Five-Year Capital Plan

Mrs. Reich provided the Five-Year Capital Plan to the Board to review before presenting it to the Site and Facility Committee. The report included the schedule of capital projects timelines and projected costs.

Five-Year Projections

Mrs. Reich provided an updated Five-Year Projections report to include the possible weight room project along with other items on the five-Year Capital Plan. She reviewed several items with the Board regarding fund balance, projection summary, revenue analysis, and expenditure analysis for each of Educational, O&M, Transportation, IMRF/SS, and Working Cash funds.

Weight Room Renovation/Expansion Project

Mrs. Reich shared that after last month's meeting discussion, the architects updated the drawings based on what they heard. Two options were presented to the Board for the new weight room. Included were the drawings, pricing estimates, and impact to parking and traffic flow. Both options were discussed and the architects were present to answer questions from the Board.

** A motion was made by Mr. Lescher, second by Mrs. Kusiak to approve moving forward with Option 2, as presented.

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

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

Nay: None

Absent: Jared

Motion – **Passed**

OTHER BUSINESS

Dr. Sefcik informed the Board that the Hall of Fame inductions will take place at the September 21, 2023 Board meeting with a reception in the auditorium lobby beginning at 6:30pm.

CLOSED SESSION

- ** At 8:20 p.m. a motion was made by Mr. Yanik, second by Mrs. Kusiak to go into closed session for the purpose of discussing the appointment, employment, compensation, discipline, performance or dismissal of specific employees 5 ILCS 120/2 (c)(1); student disciplinary cases 5 ILCS 120/2 (c)(9); 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, Kusiak, Booth, Fleming, Lescher, Yanik

Nay: None

Absent: Jared

Motion – **Passed**

- ** At 8:53 p.m. a motion was made by Mr. Lescher, 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: Kusiak, Booth, Fleming, Lescher, Yanik, Hill

Nay: None

Absent: Jared

Motion – **Passed**

ACTION CLOSED SESSION

- ** A motion was made by Mr. Hill, second by Mr. Yanik to open the following closed session minutes as confidentiality no longer exists: January 19, 2023, February 16, 2023, April 27, 2023, May 18, 2023, and June 15, 2023.

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

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

Nay: None

Absent: Jared

Motion – **Passed**

- ** A motion was made by Mr. Hill, second by Mr. Yanik to approve the addition of a One-Year Assistant Director of Transportation position for the 2023/24 school year.

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

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

Nay: None

Absent: Jared

Motion – **Passed**

- ** A motion was made by Mr. Hill, second by Mr. Yanik to approve a pay adjustment of \$2.00 per hour for increased responsibilities for the Transition Job Coaches and one-time bonus of \$1,000 for obtaining their school bus driver endorsement.

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

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

Nay: None

Absent: Jared

Motion – **Passed**

ADJOURN

** At 8:55 p.m. a motion was made by Mrs. Booth, second by Mr. Lescher to adjourn the meeting.

Steve Hill, President

Kathy Kusiak, Secretary Pro Tem

Grant Community High School District 124
AP Invoice Listing Report
September 21, 2023

Total Invoices:	422	\$1,448,689.24
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<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ</u>	<u>S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
A TO Z E000	A To Z Engraving Co., Inc.	143106	0000000000	mm0923	AP	Name Badges w/magnets	B	08/23/2023	09/21/2023	R		\$584.20
							23-24					\$584.20
						NUMBER OF INVOICES: 1						\$584.20
ACCURATE001	ACCURATE BIOMETRICS	198662308	0000000000	mm0923	AP	Fingerprinting AUG23	B	08/31/2023	09/21/2023	R		\$885.50
							23-24					\$885.50
						NUMBER OF INVOICES: 1						\$885.50
ACIS 000	ACIS	08202023	0000000000	mm083123	AP	2024 Spain/France trip	H	08/20/2023	08/31/2023	R		\$32,818.60
							23-24			114312		\$32,818.60
						NUMBER OF INVOICES: 1						\$32,818.60
ADAMS DE000	Adams Decorating Supply Inc	G0013635	0000000000	mm0923	AP	Paint	B	07/13/2023	09/21/2023	R		\$2,599.50
							23-24					\$2,599.50
						NUMBER OF INVOICES: 1						\$2,599.50
AG BEHAV000	AG Behavioral Health	6ED1762C-0001	0000000000	mm082423	AP	Simply Bee parent presentation	H	08/10/2023	08/24/2023	R		\$800.00
							23-24			114273		\$800.00
						NUMBER OF INVOICES: 1						\$800.00
AIRGAS U000	Airgas Usa, Llc	5500893384	0000000000	mm0923	AP	Cylinder Rental	B	07/31/2023	09/21/2023	R		\$142.65
							23-24					\$142.65
						NUMBER OF INVOICES: 1						\$142.65
AIRWAYS 000	Airways Systems, Inc.	23248	0000000000	mm0923	AP	Clean Kitchen Exhaust	B	07/13/2023	09/21/2023	R		\$3,170.00
							23-24					\$3,170.00
						NUMBER OF INVOICES: 1						\$3,170.00
AJIBAERI000	Ajibade, Eric	081823 5:00	0000000000	mm0923	AP	Football V Scrimmage	B	08/18/2023	09/21/2023	R		\$116.00

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
AJIBAERI000	Ajibade, Eric	081823 5:00		*****CONTINUED*****			23-24				\$116.00
						NUMBER OF INVOICES: 1					\$116.00
ALBERTSO000	Albertsons / Safeway	186151	0000000000	mm081423	AP	Jewel Prchs 072023-080223	H	08/07/2023	08/14/2023	R	\$105.77
							23-24			114257	\$105.77
ALBERTSO000	Albertsons / Safeway	186151	0000000000	mm091223	AP	Jewel Prchs 080723-090423	H	09/07/2023	09/12/2023	R	\$1,352.61
							23-24			114313	\$1,352.61
						NUMBER OF INVOICES: 2					\$1,458.38
ALLENDAL002	Allendale	202308103289	0000000000	mm0923	AP	Tuition JUL23	B	07/31/2023	09/21/2023	R	\$3,776.22
							23-24				\$3,776.22
ALLENDAL002	Allendale	202309123289	0000000000	mm0923	AP	Tuition AUG23	B	08/31/2023	09/21/2023	R	\$3,506.49
							23-24				\$3,506.49
						NUMBER OF INVOICES: 2					\$7,282.71
ALPHA BA000	Alpha Baking Co., Inc.	AUG2023	0000000000	mm0923	AP	Baking 080823-083123	B	09/06/2023	09/21/2023	R	\$1,464.29
							23-24				\$1,464.29
						NUMBER OF INVOICES: 1					\$1,464.29
AMAZON C000	Amazon Capital Services	1DRK-WJRT-6PFK	0002400012	mm0923	AP	Amazon purchases 2023-2024	B	09/01/2023	09/21/2023	R	\$24,440.70
							23-24				\$24,440.70
AMAZON C000	Amazon Capital Services	CM#1VRK-7V61-6L3V	0002400012	mm0923	AP	Amazon purchases 2023-2024	B	09/01/2023	09/21/2023	R	\$-220.74
							23-24				\$-220.74
						NUMBER OF INVOICES: 2					\$24,219.96
AMERICAN038	American School Counselor Associat	Mmbrshp 202600	0000000000	mm0923	AP	Prof Mmbrshp-Masura	B	08/31/2023	09/21/2023	R	\$179.00
							23-24				\$179.00

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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>
AMERICAN038	American School Counselor Associat	Mmbrshp 208112	0000000000	mm0923	AP	Prof Mmbrshp-Schaefer	B	08/31/2023	09/21/2023	R	\$179.00
							23-24				\$179.00
AMERICAN038	American School Counselor Associat	Mmbrshp 220973	0000000000	mm0923	AP	Prof Mmbrshp-Schroeder	B	08/31/2023	09/21/2023	R	\$179.00
							23-24				\$179.00
AMERICAN038	American School Counselor Associat	Mmbrshp 221055	0000000000	mm0923	AP	Prof Mmbrshp-Gill	B	08/31/2023	09/21/2023	R	\$179.00
							23-24				\$179.00
AMERICAN038	American School Counselor Associat	Mmbrshp 320942	0000000000	mm0923	AP	Prof Mmbrshp-Rohrbach	B	08/31/2023	09/21/2023	R	\$179.00
							23-24				\$179.00
AMERICAN038	American School Counselor Associat	Mmbrshp 906297	0000000000	mm0923	AP	Prof Mmbrshp-Smith	B	08/31/2023	09/21/2023	R	\$179.00
							23-24				\$179.00
AMERICAN038	American School Counselor Associat	Mmbrshp 986241	0000000000	mm0923	AP	Prof Mmbrshp-Ashmore	B	08/31/2023	09/21/2023	R	\$179.00
							23-24				\$179.00
NUMBER OF INVOICES: 7											\$1,253.00
ANDERJER000	Anderson, Jeremy	09012023	0000000000	mm0923	AP	PBIS pizza reimbursement	B	09/01/2023	09/21/2023	R	\$83.00
							23-24				\$83.00
NUMBER OF INVOICES: 1											\$83.00
APPLE IN000	Apple Inc.	MA13613241	3002400037	mm0923	AP	iPad order for Athletics -	F B	08/16/2023	09/21/2023	R	\$299.00
						Volleyball per Tom Ross					
							23-24				\$299.00
APPLE IN000	Apple Inc.	MA14608491	3002400041	mm0923	AP	iPads for LOP students	F B	08/21/2023	09/21/2023	R	\$598.00
							23-24				\$598.00
APPLE IN000	Apple Inc.	MA15533874	3002400042	mm0923	AP	Apple iPad for Math Teacher	F B	08/25/2023	09/21/2023	R	\$658.00
							23-24				\$658.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION					FY	ADJ AMT	CHECK NBR		INVOICE AMOUNT
NUMBER OF INVOICES: 3											\$1,555.00
ARBOR SC000	Arbor Scientific	471389	0032400013	mm0923	AP	For AP Physics C	F B	08/08/2023	09/21/2023	R	\$643.57
							23-24				\$643.57
NUMBER OF INVOICES: 1											\$643.57
ARTHUR J000	Arthur J. Gallagher	4802695	0000000000	mm083123	AP	Premium renewal	H	08/08/2023	08/31/2023	R	\$3,800.00
						070123-063024					
							23-24		114306		\$3,800.00
NUMBER OF INVOICES: 1											\$3,800.00
AT & T 001	AT & T	0352290804	0000000000	mm082223	AP	8310011444996 080723-090623	H	08/07/2023	08/22/2023	R	\$367.98
							23-24		114265		\$367.98
AT & T 001	AT & T	4514721805	0000000000	mm082223	AP	8310011444894 080723-090623	H	08/07/2023	08/22/2023	R	\$378.69
							23-24		114265		\$378.69
NUMBER OF INVOICES: 2											\$746.67
AT&T 002	AT&T	847587259708	0000000000	mm083123	AP	84758725975566 072023-081923	H	08/19/2023	08/31/2023	R	\$9,837.20
							23-24		114307		\$9,837.20
NUMBER OF INVOICES: 1											\$9,837.20
ATLAS LA000	Atlas Language Services Inc.	P267	0000000000	mm0923	AP	Translation Service	B	08/09/2023	09/21/2023	R	\$122.72
							23-24				\$122.72
ATLAS LA000	Atlas Language Services Inc.	P268	0000000000	mm0923	AP	Translation Service	B	08/09/2023	09/21/2023	R	\$114.24
							23-24				\$114.24
ATLAS LA000	Atlas Language Services Inc.	P272	0000000000	mm0923	AP	Translation Service	B	08/29/2023	09/21/2023	R	\$255.20
							23-24				\$255.20

<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>
ATLAS LA000	Atlas Language Services Inc.	P273	0000000000	mm0923	AP	Translation Service	B	08/29/2023	09/21/2023	R	\$65.00
							23-24				\$65.00
						NUMBER OF INVOICES: 4					\$557.16
ATTAINME000	Attainment Company Inc	370815A	0052400011	mm0923	AP	Earth Science curriculum	F B	08/28/2023	09/21/2023	R	\$366.45
							23-24				\$366.45
						NUMBER OF INVOICES: 1					\$366.45
AVALON P000	Avalon Petroleum Co.	474900	0000000000	mm0923	AP	RFG 10% Ethanol	B	07/27/2023	09/21/2023	R	\$877.32
							23-24				\$877.32
						NUMBER OF INVOICES: 1					\$877.32
BABICMIC000	Babicz, Michael	082523 4:45	0000000000	mm0923	AP	Football Soph	B	08/25/2023	09/21/2023	R	\$71.00
							23-24				\$71.00
											13
BABICMIC000	Babicz, Michael	082523 7:00	0000000000	mm0923	AP	Football V	B	08/25/2023	09/21/2023	R	\$116.00
							23-24				\$116.00
						NUMBER OF INVOICES: 2					\$187.00
BALANCED000	Balanced Environments Inc	124658	0000000000	mm0923	AP	Landscape Maint SEPT23	B	09/01/2023	09/21/2023	R	\$6,427.00
							23-24				\$6,427.00
						NUMBER OF INVOICES: 1					\$6,427.00
BAPCC LL000	BAPCC LLC	012977122	0000000000	mm0923	AP	GMC/BlueBird Micro G5 Lift	B	09/01/2023	09/21/2023	R	\$18,189.20
							23-24				\$18,189.20
						NUMBER OF INVOICES: 1					\$18,189.20
BARCHKAT000	Barchman, Kathy	08162023	0000000000	mm0923	AP	Bus Training reimbursement	B	08/16/2023	09/21/2023	R	\$53.75
							23-24				\$53.75

<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ 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					\$53.75
BARTEERI001	Bartels, Erik	09082023	0000000000	mm0923	AP	Registration refunds	B	09/08/2023	09/21/2023	R	\$359.00
							23-24				\$359.00
						NUMBER OF INVOICES: 1					\$359.00
BENNY'S 000	Benny's Service Center Inc.	4953	0000000000	mm0923	AP	Bus/Van safety inspections	B	09/01/2023	09/21/2023	R	\$237.00
							23-24				\$237.00
						NUMBER OF INVOICES: 1					\$237.00
BERGLPAT000	Bergl, Patricia	09132023	0000000000	mm0923	AP	GFS mileage reimbursement	B	09/13/2023	09/21/2023	R	\$34.06
							23-24				\$34.06
						NUMBER OF INVOICES: 1					\$34.06
BETTEJOH000	Betteridge, John	083023	0000000000	mm0923	AP	XCntry B/G V/JV	B	08/30/2023	09/21/2023	R	\$133.00
							23-24				\$133.00
						NUMBER OF INVOICES: 1					\$133.00
BIO-RAD 001	Bio-Rad Laboratories	906489794	0032400009	mm0923	AP	H Bio Tech 2 book numbers	F B	07/25/2023	09/21/2023	R	\$221.26
							23-24				\$221.26
						NUMBER OF INVOICES: 1					\$221.26
BIOZONE 000	BIOZONE Corporation	INV-13248	0032400019	mm0923	AP	Resource book for future Earth Science curriculum rewriting.	F B	09/05/2023	09/21/2023	R	\$57.95
							23-24				\$57.95
						NUMBER OF INVOICES: 1					\$57.95
BLICK AR000	BLICK ART MATERIALS	1192098	0042400001	mm0923	AP	Art Supply Order	P B	08/02/2023	09/21/2023	R	\$858.12
							23-24				\$858.12

<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											\$858.12
BORKMTOM000	Borkman, Tom	082123 5:00	0000000000	mm0923	AP	IHSA BSOC V	B	08/21/2023	09/21/2023	R	\$82.00
23-24											\$82.00
NUMBER OF INVOICES: 1											\$82.00
BRANCHIN000	Branching Minds Inc	10224	0000000000	mm082223	AP	BRM Platform License package	H	06/20/2023	08/22/2023	R	\$22,000.00
23-24									114266	\$22,000.00	
NUMBER OF INVOICES: 1											\$22,000.00
BSN SPOR000	Bsn Sports	922316373	0502400015	mm0923	AP	WILSON GAME BASKETBALLS BOYS AND GIRLS	F B	08/03/2023	09/21/2023	R	\$1,253.34
23-24											\$1,253.34
BSN SPOR000	Bsn Sports	922415896	0502400019	mm0923	AP	GIRLS VOLLEYBALL BACKPACKS BSN	F B	08/11/2023	09/21/2023	R	\$1,935.87
23-24											\$1,935.87
NUMBER OF INVOICES: 2											\$3,189.21
BURRIS E001	Burris Equipment	RC2006333-1	0000000000	mm0923	AP	Scissor Lift rental	B	08/08/2023	09/21/2023	R	\$1,379.00
23-24											\$1,379.00
BURRIS E001	Burris Equipment	RC2006333-2	0000000000	mm0923	AP	Scissor Lift rental	B	08/16/2023	09/21/2023	R	\$798.00
23-24											\$798.00
NUMBER OF INVOICES: 2											\$2,177.00
CARLSCHR002	Carlson, Christopher	09092023	0000000000	mm0923	AP	Art Dept reimbursement	B	09/09/2023	09/21/2023	R	\$51.36
23-24											\$51.36
NUMBER OF INVOICES: 1											\$51.36
CARRAMIL000	Carranza, Milton	082923 5:00	0000000000	mm0923	AP	IHSA BSOC V	B	08/29/2023	09/21/2023	R	\$82.00

<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>
CARRAMIL000	Carranza, Milton	082923 5:00				*****CONTINUED*****					
							23-24				\$82.00
CARRAMIL000	Carranza, Milton	082923 6:30	0000000000	mm0923	AP	IHSA BSOC V	B	08/29/2023	09/21/2023	R	\$82.00
							23-24				\$82.00
NUMBER OF INVOICES: 2											\$164.00
CDW GOVE000	CDW Government, Inc.	LJ98171	3002400038	mm0923	AP	Atlona Projector Equipment	F B	08/17/2023	09/21/2023	R	\$5,780.00
							23-24				\$5,780.00
CDW GOVE000	CDW Government, Inc.	LJ98207	3002400040	mm0923	AP	Atlona AT-UHD-EX-70C-RX - video audio infrared serial extender - HDMI	F B	08/17/2023	09/21/2023	R	\$1,445.00
							23-24				\$1,445.00
CDW GOVE000	CDW Government, Inc.	LL99910	3002400043	mm0923	AP	Projector replacements	F B	08/22/2023	09/21/2023	R	\$6,095.16
							23-24				\$6,095.00
CDW GOVE000	CDW Government, Inc.	LT89250	3002400031	mm0923	AP	Epson ELPMB67 Low Ceiling Mount	F B	09/08/2023	09/21/2023	R	\$257.14
							23-24				\$257.14
NUMBER OF INVOICES: 4											\$13,577.14
CENTRAL 010	Central Clothing Company	2383	0502400022	mm0923	AP	CHEER GARMENT BAGS	F B	08/14/2023	09/21/2023	R	\$252.75
							23-24				\$252.75
NUMBER OF INVOICES: 1											\$252.75
CHANGE A000	Change Academy at Lake of the Ozar	INV074522	0000000000	mm0923	AP	Rsdnt/Tuition AUG23	B	08/31/2023	09/21/2023	R	\$15,361.08
							23-24				\$15,361.08
NUMBER OF INVOICES: 1											\$15,361.08
CHICAGO 004	Chicago Tribune	146308153	0000000000	mm0923	AP	Pays thru 09/27/23	B	07/10/2023	09/21/2023	R	\$135.92

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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>
CHICAGO 004	Chicago Tribune	146308153		*****CONTINUED*****							
							23-24				\$135.92
CHICAGO 004	Chicago Tribune	146308153.	0000000000	mm0923	AP	Pays thru 10/08/23	B	08/13/2023	09/21/2023	R	\$162.61
							23-24				\$162.61
						NUMBER OF INVOICES: 2					\$298.53
CINTAS 4000	Cintas 47P	AUG2023	0000000000	mm0923	AP	Towel Service	B	09/06/2023	09/21/2023	R	\$192.50
							23-24				\$192.50
						NUMBER OF INVOICES: 1					\$192.50
CITYWIDE000	Citywide Building Maintenance Inc	47361	0000000000	mm0923	AP	Janitorial Srvc AUG23	B	08/01/2023	09/21/2023	R	\$21,827.53
							23-24				\$21,827.53
						NUMBER OF INVOICES: 1					\$21,827.53
CLARKMAR003	Clark, Mark	082823 4:30	0000000000	mm0923	AP	IHSA BSOC JV	B	08/28/2023	09/21/2023	R	\$65.00
							23-24				\$65.00
CLARKMAR003	Clark, Mark	082823 5:45	0000000000	mm0923	AP	IHSA BSOC JV	B	08/28/2023	09/21/2023	R	\$65.00
							23-24				\$65.00
						NUMBER OF INVOICES: 2					\$130.00
CLARKPAU000	Clark, Paul	082823 5:00	0000000000	mm0923	AP	Football Frosh AB/Soph	B	08/28/2023	09/21/2023	R	\$71.00
							23-24				\$71.00
						NUMBER OF INVOICES: 1					\$71.00
CLASS IN000	Class Intercom, LLC	2099	0000000000	mm0923	AP	Intercom Social platform	B	08/01/2023	09/21/2023	R	\$995.00
							23-24				\$995.00
						NUMBER OF INVOICES: 1					\$995.00
COBERGAR000	Cobert, Gary	081823 5:00	0000000000	mm0923	AP	IHSA BSoc V	B	08/18/2023	09/21/2023	R	\$82.00

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	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
COBERGAR000	Cobert, Gary	081823 5:00		*****CONTINUED*****			23-24				\$82.00
						NUMBER OF INVOICES: 1					\$82.00
COMCAST 001	Comcast	179144795	0000000000	mm081423	AP	900023977 AUG23	H	08/01/2023	08/14/2023	R	\$2,975.05
							23-24			114258	\$2,975.05
COMCAST 001	Comcast	179513680	0000000000	mm081423	AP	960050207 AUG23	H	08/01/2023	08/14/2023	R	\$579.75
							23-24			114258	\$579.75
COMCAST 001	Comcast	179513690	0000000000	mm081423	AP	974472148 AUG23	H	08/01/2023	08/14/2023	R	\$379.90
							23-24			114258	\$379.90
						NUMBER OF INVOICES: 3					\$3,934.70
COMCAST 002	Comcast Cable	8771100240009348	0000000000	mm081423	AP	CABLE 080823-090723	H	07/28/2023	08/14/2023	R	\$10.58
							23-24			114259	\$10.58
COMCAST 002	Comcast Cable	8771100240009348	0000000000	mm091223	AP	CABLE 090823-100723	H	08/28/2023	09/12/2023	R	\$10.58
							23-24			114314	\$10.58
COMCAST 002	Comcast Cable	8771100240354868	0000000000	mm082223	AP	Internet 081723-091623	H	08/13/2023	08/22/2023	R	\$144.85
							23-24			114267	\$144.85
COMCAST 002	Comcast Cable	8771101420419695	0000000000	mm082223	AP	Internet 081223-091123	H	08/08/2023	08/22/2023	R	\$40.65
							23-24			114267	\$40.65
						NUMBER OF INVOICES: 4					\$206.66
COMMUNIC000	Communications Direct Inc.	IN176619	3002400033	mm0923	AP	Transition Van Radios	F B	08/21/2023	09/21/2023	R	\$2,648.38
							23-24				\$2,648.38
						NUMBER OF INVOICES: 1					\$2,648.38
COMPASS 004	Compass Group USA	Acct#00819/001/00001	0000000000	mm0923	AP	Coffee Bar AUG23	B	09/06/2023	09/21/2023	R	\$1,025.58

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COMPASS 004	Compass Group USA	Acct#00819/001/00001	*****CONTINUED*****				23-24				\$1,025.58
COMPASS 004	Compass Group USA	CM# ORD237178	0000000000	mm0923	AP	Tax CREDIT AUG23	B	09/07/2023	09/21/2023	R	\$-36.47
							23-24				\$-36.47
						NUMBER OF INVOICES: 2					\$989.11
COMPTIA 000	CompTIA Learning LLC	121577	0112400002	mm0923	AP	CompTIA Licenses	F B	09/11/2023	09/21/2023	R	\$1,111.00
							23-24				\$1,111.00
						NUMBER OF INVOICES: 1					\$1,111.00
CONNECTI002	Connections Day School	35187	0000000000	mm0923	AP	Tuition AUG23	B	08/31/2023	09/21/2023	R	\$3,646.39
							23-24				\$3,646.39
CONNECTI002	Connections Day School	35188	0000000000	mm0923	AP	Tuition AUG23	B	08/31/2023	09/21/2023	R	\$3,646.39
							23-24				\$3,646.39
CONNECTI002	Connections Day School	35189	0000000000	mm0923	AP	Tuition AUG23	B	08/31/2023	09/21/2023	R	\$3,646.39
							23-24				\$3,646.39
CONNECTI002	Connections Day School	35190	0000000000	mm0923	AP	Tuition AUG23	B	08/31/2023	09/21/2023	R	\$3,646.39
							23-24				\$3,646.39
CONNECTI002	Connections Day School	35191	0000000000	mm0923	AP	Tuition AUG23	B	08/31/2023	09/21/2023	R	\$3,646.39
							23-24				\$3,646.39
CONNECTI002	Connections Day School	35192	0000000000	mm0923	AP	Tuition AUG23	B	08/31/2023	09/21/2023	R	\$3,646.39
							23-24				\$3,646.39
CONNECTI002	Connections Day School	35193	0000000000	mm0923	AP	Tuition AUG23	B	08/31/2023	09/21/2023	R	\$3,646.39
							23-24				\$3,646.39
						NUMBER OF INVOICES: 7					\$25,524.73
CONNECTI004	Connections Academy East	11527	0000000000	mm0923	AP	Tuition AUG23	B	08/31/2023	09/21/2023	R	\$3,642.10

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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>
CONNECTI004	Connections Academy East	11527		*****	CONTINUED*****		23-24				\$3,642.10
CONNECTI004	Connections Academy East	11528	0000000000	mm0923	AP	Tuition AUG23	B	08/31/2023	09/21/2023	R	\$3,642.10
							23-24				\$3,642.10
CONNECTI004	Connections Academy East	11529	0000000000	mm0923	AP	Tuition AUG23	B	08/31/2023	09/21/2023	R	\$4,600.53
							23-24				\$4,600.53
NUMBER OF INVOICES: 3											\$11,884.73
CONSERV 000	Conserv Fs	65161298	0000000000	mm0923	AP	TruStripe paint/RoundUp	B	08/16/2023	09/21/2023	R	\$842.96
							23-24				\$842.96
CONSERV 000	Conserv Fs	65161944	0000000000	mm0923	AP	TruStripe Field paint	B	08/29/2023	09/21/2023	R	\$1,410.00
							23-24				\$1,410.00
NUMBER OF INVOICES: 2											20 \$2,252.96
CONSTELL000	Constellation New Energy, Inc	66127545101	0000000000	mm0923	AP	764073-46292 AUG23	B	08/31/2023	09/21/2023	R	\$357.75
							23-24				\$357.75
CONSTELL000	Constellation New Energy, Inc	66127575201	0000000000	mm0923	AP	2857041-0 AUG23	B	08/16/2023	09/21/2023	R	\$59.57
							23-24				\$59.57
CONSTELL000	Constellation New Energy, Inc	66127785101	0000000000	mm0923	AP	764073-46291 AUG23	B	08/31/2023	09/21/2023	R	\$43,983.40
							23-24				\$43,983.40
NUMBER OF INVOICES: 3											\$44,400.72
CONSTELL001	CONSTELLATION NEWENERGY-GAS DIVISI	3830813	0000000000	mm0923	AP	BG-11642 Gas service	B	08/24/2023	09/21/2023	R	\$119.81
							23-24				\$119.81
CONSTELL001	CONSTELLATION NEWENERGY-GAS DIVISI	3830815	0000000000	mm0923	AP	BG-5862 Gas service	B	08/24/2023	09/21/2023	R	\$2,013.77
							23-24				\$2,013.77

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	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION			DISC AMT	ADJUSTMENT DESCRIPTION	FY	ADJ AMT	CHECK NBR		INVOICE AMOUNT
NUMBER OF INVOICES: 2											\$2,133.58
CORNELL 000	Cornell Interventions LLC	0641730723	0000000000	mm0923	AP	17 Days 070123-072423	B	07/31/2023	09/21/2023	R	\$2,955.11
23-24											\$2,955.11
NUMBER OF INVOICES: 1											\$2,955.11
COZZINI 000	Cozzini Bros Inc	C13809411	0000000000	mm0923	AP	Knife service	B	08/15/2023	09/21/2023	R	\$36.00
23-24											\$36.00
NUMBER OF INVOICES: 1											\$36.00
CRESCENT000	Crescent Electric Supply Co.	S511639459.001	0000000000	mm0923	AP	BLDG & GRNDS supply	B	08/09/2023	09/21/2023	R	\$459.37
23-24											\$459.37
CRESCENT000	Crescent Electric Supply Co.	S511639459.002	0000000000	mm0923	AP	BLDG & GRNDS supply	B	08/16/2023	09/21/2023	R	\$901.17
23-24											\$901.17
CRESCENT000	Crescent Electric Supply Co.	S511696081.001	0000000000	mm0923	AP	BLDG & GRNDS supply	B	08/29/2023	09/21/2023	R	\$342.14
23-24											\$342.14
NUMBER OF INVOICES: 3											\$1,702.68
CULLEMIC000	Cullen II, Michael	082823 5:00	0000000000	mm0923	AP	Football Frosh AB/Soph	B	08/28/2023	09/21/2023	R	\$71.00
23-24											\$71.00
NUMBER OF INVOICES: 1											\$71.00
DEMCO 000	Demco	7358144	0022400001	mm0923	AP	Library supplies	F B	09/01/2023	09/21/2023	R	\$62.11
23-24											\$62.11
NUMBER OF INVOICES: 1											\$62.11
DIANAEMM001	Diana, Emmy	RES5153	0000000000	mm0923	AP	23/24 Tuition Reimbursement	B	08/18/2023	09/21/2023	R	\$705.00
23-24											\$705.00

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						NUMBER OF INVOICES: 1					\$705.00
DMITRIY 000	Dmitriy Party Consulting	2022	0000000000	mm0923	AP	Frosh Orientation balloons	B	08/01/2023	09/21/2023	R	\$325.00
							23-24				\$325.00
						NUMBER OF INVOICES: 1					\$325.00
DONE DEA000	Done Deal Promotions	85909	0212400004	mm0923	AP	PE Uniforms	F B	08/21/2023	09/21/2023	R	\$2,692.64
							23-24				\$2,692.64
						NUMBER OF INVOICES: 1					\$2,692.64
DRAKEROM000	Drake, Romell	082823 5:00	0000000000	mm0923	AP	Football Frosh AB/Soph	B	08/28/2023	09/21/2023	R	\$71.00
							23-24				\$71.00
						NUMBER OF INVOICES: 1					\$71.00
DURHAM S001	Durham School Services	91989121	0000000000	mm0923	AP	SpecEd Trnsprt AUG23	B	09/05/2023	09/21/2023	R	\$16,789.21
							23-24				\$16,789.21
						NUMBER OF INVOICES: 1					\$16,789.21
ECTS 000	Ects	25F-135233	0000000000	mm0923	AP	22/23 Final E-rate report	B	08/18/2023	09/21/2023	R	\$2,450.38
							23-24				\$2,450.38
						NUMBER OF INVOICES: 1					\$2,450.38
EDUCATIO000	Educational Innovations, Inc.	870034-1	0032400016	mm0923	AP	For New Chem curriculum	F B	08/07/2023	09/21/2023	R	\$405.13
							23-24				\$405.13
						NUMBER OF INVOICES: 1					\$405.13
EI US LL000	EI US LLC	INV152631	0000000000	mm0923	AP	Hospital Tutoring	B	08/18/2023	09/21/2023	R	\$1,457.88
							23-24				\$1,457.88

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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>
EI US LL000	EI US LLC	INV152638	0000000000	mm0923	AP	Hospital Tutoring	B	08/18/2023	09/21/2023	R	\$788.05
							23-24				\$788.05
EI US LL000	EI US LLC	INV152689	0000000000	mm0923	AP	Hospital Tutoring	B	08/25/2023	09/21/2023	R	\$78.80
							23-24				\$78.80
EI US LL000	EI US LLC	INV152787	0000000000	mm0923	AP	Hospital Tutoring	B	08/31/2023	09/21/2023	R	\$157.60
							23-24				\$157.60
NUMBER OF INVOICES: 4											\$2,482.33
ELKINSTE000	Elkinton, Steven	082123 5:00	0000000000	mm0923	AP	IHSA BSoc JV	B	08/21/2023	09/21/2023	R	\$65.00
							23-24				\$65.00
NUMBER OF INVOICES: 1											\$65.00
ELLIOLAW000	Elliott, Lawrence	09012023	0000000000	mm0923	AP	Home Visit mileage reimbursement	B	09/01/2023	09/21/2023	R	\$43.56
							23-24				\$43.56
NUMBER OF INVOICES: 1											\$43.56
ENTE BRU000	Ente, Bruce	082923 4:30/5:45	0000000000	mm0923	AP	IHSA BSoc JV2-2 games	B	08/29/2023	09/21/2023	R	\$144.00
							23-24				\$144.00
NUMBER OF INVOICES: 1											\$144.00
ERIKSSON000	Eriksson Engineering	29168	0000000000	mm0923	AP	Running Track review	B	08/16/2023	09/21/2023	R	\$1,253.10
							23-24				\$1,253.10
NUMBER OF INVOICES: 1											\$1,253.10
EXCEPTIO000	Exceptional Learners Collaborative	2091	0000000000	mm0923	AP	Physical Thrpy MAY23	B	06/08/2023	09/21/2023	R	\$314.52
							23-24				\$314.52

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					\$314.52
FIORILIS000	Fiorito, Lisa	ID#26947	0000000000	mm0923	AP	Lunch balance refund	B	08/28/2023	09/21/2023	R	\$18.80
							23-24				\$18.80
						NUMBER OF INVOICES: 1					\$18.80
FLAKEAND000	Flaker, Andrew	EDCL518	0000000000	mm0923	AP	23/24 Tuition Reimbursement	B	08/16/2023	09/21/2023	R	\$560.00
							23-24				\$560.00
						NUMBER OF INVOICES: 1					\$560.00
FLINN SC000	Flinn Scientific	2892445	0032400000	mm0923	AP	Chemistry lab teacher kits - 1 per instructor	F B	07/28/2023	09/21/2023	R	\$470.60
							23-24				\$470.60
FLINN SC000	Flinn Scientific	2896201	0032400001	mm0923	AP	Flinn order for normal 23/24 budget	F B	08/07/2023	09/21/2023	R	\$44.28
							23-24				\$44.28
FLINN SC000	Flinn Scientific	2911086	0032400020	mm0923	AP	Fuel for bunsen burners	F B	09/05/2023	09/21/2023	R	\$107.95
							23-24				\$107.95
						NUMBER OF INVOICES: 3					\$622.83
FOLLETT 009	Follett Content Solutions LLC	704982F	0000000000	mm0923	AP	Library Supply	B	08/17/2023	09/21/2023	R	\$142.81
							23-24				\$142.81
FOLLETT 009	Follett Content Solutions LLC	712284F	0000000000	mm0923	AP	Library Supply	B	08/25/2023	09/21/2023	R	\$366.95
							23-24				\$366.95
FOLLETT 009	Follett Content Solutions LLC	725067	0000000000	mm0923	AP	Library supply	B	09/08/2023	09/21/2023	R	\$803.51
							23-24				\$803.51
						NUMBER OF INVOICES: 3					\$1,313.27
FRANCMIC000	Francisco, Michael	082823 4:30	0000000000	mm0923	AP	IHSA BSoc JV2	B	08/28/2023	09/21/2023	R	\$72.00

<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>
FRANCMIC000	Francisco, Michael	082823 4:30				*****CONTINUED*****					
							23-24				\$72.00
FRANCMIC000	Francisco, Michael	090523 5:00	0000000000	mm0923	AP	IHSA BSoc JV	B	09/05/2023	09/21/2023	R	\$65.00
							23-24				\$65.00
FRANCMIC000	Francisco, Michael	090723 4:30	0000000000	mm0923	AP	IHSA BSoc JV	B	09/07/2023	09/21/2023	R	\$65.00
							23-24				\$65.00
NUMBER OF INVOICES: 3											\$202.00
FRANK C0000	Frank Cooney Company	80238	0002400001	mm0923	AP	Classroom modernization furniture	F B	07/28/2023	09/21/2023	R	\$229,502.80
							23-24				\$229,502.80
NUMBER OF INVOICES: 1											\$229,502.80
FSS TECH000	FSS TECHNOLOGIES	528776	0000000000	mm0923	AP	Cntrl Stn Mntr-Trnsprt	B	08/15/2023	09/21/2023	R	\$180.00
							23-24				\$180.00
FSS TECH000	FSS TECHNOLOGIES	528777	0000000000	mm0923	AP	Cntrl Stn Mntr-Dist Office	B	08/15/2023	09/21/2023	R	\$180.00
							23-24				\$180.00
NUMBER OF INVOICES: 2											\$360.00
GATEWAY 001	Gateway Education Holdings LLC	7028482266	0032400008	mm0923	AP	Chem books	F B	07/26/2023	09/21/2023	R	\$67,320.00
							23-24				\$67,320.00
NUMBER OF INVOICES: 1											\$67,320.00
GAUGHMIC000	Gaughan, Michael	EDCL512	0000000000	mm0923	AP	23/24 Tuition Reimbursement	B	08/17/2023	09/21/2023	R	\$535.00
							23-24				\$535.00
NUMBER OF INVOICES: 1											\$535.00
GBJ SALE000	GBJ Sales, LLC	5042	0000000000	mm0923	AP	Drain Solve	B	08/31/2023	09/21/2023	R	\$175.25

<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>
GBJ SALE000	GBJ Sales, LLC	5042		*****	CONTINUED*****		23-24				\$175.25
						NUMBER OF INVOICES: 1					\$175.25
GEISTRYA000	Geist, Ryan	SEPT 2023	0000000000	mm0923	AP	Phone Reimbursement	B 09/01/2023	09/21/2023	R		\$100.00
							23-24				\$100.00
						NUMBER OF INVOICES: 1					\$100.00
GFC LEAS000	GFC Leasing	I00847947	0000000000	mm0923	AP	Copier Lease payment	B 08/17/2023	09/21/2023	R		\$7,270.76
							23-24				\$7,270.76
						NUMBER OF INVOICES: 1					\$7,270.76
GIGLIPEG000	Gigliotti, Peggy	08162023	0000000000	mm0923	AP	Bus Training reimbursement	B 08/16/2023	09/21/2023	R		\$82.93
							23-24				\$82.93
						NUMBER OF INVOICES: 1					\$82.93
GILLELES000	Gillengerten, Leslie	09052023	0000000000	mm0923	AP	BrM/STAR snacks reimbursement	B 09/05/2023	09/21/2023	R		\$79.96
							23-24				\$79.96
						NUMBER OF INVOICES: 1					\$79.96
GLOBAL I003	Global Industrial	120630541	0232400000	mm0923	AP	Tackboards and Markerboard for Modernized Classrooms	F B 06/22/2023	09/21/2023	R		\$4,495.50
							23-24				\$4,495.50
						NUMBER OF INVOICES: 1					\$4,495.50
GORDON F000	Gordon Flesch Company Inc.	IN14310223	0000000000	mm0923	AP	Per Copy Maint CREDIT	B 08/05/2023	09/21/2023	R		\$-633.01
							23-24				\$-633.01

<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>
GORDON F000	Gordon Flesch Company Inc.	IN14311958	0000000000	mm0923	AP	Peel&Stick Media roll	B	08/04/2023	09/21/2023	R	\$428.28
							23-24				\$428.28
GORDON F000	Gordon Flesch Company Inc.	IN14328223	0000000000	mm0923	AP	Copier Toner/Ink	B	08/18/2023	09/21/2023	R	\$150.00
							23-24				\$150.00
GORDON F000	Gordon Flesch Company Inc.	IN14341569	0000000000	mm0923	AP	Copier Toner/Staples	B	08/29/2023	09/21/2023	R	\$429.00
							23-24				\$429.00
GORDON F000	Gordon Flesch Company Inc.	IN14349319	0000000000	mm0923	AP	Per copy maint charges	B	09/05/2023	09/21/2023	R	\$2,392.00
							23-24				\$2,392.00
GORDON F000	Gordon Flesch Company Inc.	IN14349320	0000000000	mm0923	AP	Per copy maint charges	B	09/05/2023	09/21/2023	R	\$302.12
							23-24				\$302.12
NUMBER OF INVOICES: 6											\$3,068.39
27											
GORDON F001	Gordon Food Service, Inc.	229503068	0000000000	mm0923	AP	Food Lab supply	B	08/22/2023	09/21/2023	R	\$686.04
							23-24				\$686.04
GORDON F001	Gordon Food Service, Inc.	AUG23-100217416	0000000000	mm0923	AP	Food AUG23	B	09/06/2023	09/21/2023	R	\$60,751.33
							23-24				\$60,751.33
GORDON F001	Gordon Food Service, Inc.	CM#18418240	0000000000	mm0923	AP	Food Lab CREDIT	B	08/31/2023	09/21/2023	R	\$-41.34
							23-24				\$-41.34
NUMBER OF INVOICES: 3											\$61,396.03
GRAINGER001	Grainger	9786553892	0000000000	mm0923	AP	BLDG & GRNDS supply	B	07/28/2023	09/21/2023	R	\$155.08
							23-24				\$155.08
GRAINGER001	Grainger	9805580579	0000000000	mm0923	AP	BLDG & GRNDS supply	B	08/15/2023	09/21/2023	R	\$219.86
							23-24				\$219.86
NUMBER OF INVOICES: 2											\$374.94
GRANT B0000	Grant Boosters	09062023	0000000000	mm0923	AP	Booster Club memberships	B	09/06/2023	09/21/2023	S	\$140.00

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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>
GRANT B0000	Grant Boosters	09062023		*****	CONTINUED*****		23-24				\$140.00
						NUMBER OF INVOICES: 1					\$140.00
GRANT CH003	Grant Chsd 124 Activity Fund	09062023	0000000000	mm0923	AP	Fees pd AUG23	B 09/06/2023	09/21/2023	S		\$5,489.00
							23-24				\$5,489.00
						NUMBER OF INVOICES: 1					\$5,489.00
GRANT C0001	Grant Community High School Distri	09062023	0000000000	mm0923	AP	Calc3-Fees pd AUG23	B 09/06/2023	09/21/2023	S		\$400.00
							23-24				\$400.00
						NUMBER OF INVOICES: 1					\$400.00
GRAYSLAK011	GRAYSLAKE NORTH MUSIC BOOSTERS	08292023	0000000000	mm083123	AP	Marching Band Comp 9/10/23	H 08/29/2023	08/31/2023	R		\$275.00
							23-24		114308		\$275.00
						NUMBER OF INVOICES: 1					\$275.00
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	37119074006	0000000000	mm0923	AP	Beverages-Vending	B 08/16/2023	09/21/2023	R		\$721.07
							23-24				\$721.07
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	37235964010	0000000000	mm0923	AP	Beverages-Vending	B 08/23/2023	09/21/2023	R		\$903.37
							23-24				\$903.37
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	37353808006	0000000000	mm0923	AP	Beverages-Vending	B 08/30/2023	09/21/2023	R		\$1,183.05
							23-24				\$1,183.05
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	37455919010	0000000000	mm0923	AP	Beverages-Vending	B 09/06/2023	09/21/2023	R		\$935.18
							23-24				\$935.18
						NUMBER OF INVOICES: 4					\$3,742.67
GRUM MAR000	Grum, Martin	CS200	0000000000	mm082223	AP	Course Reimbursement	H 08/22/2023	08/22/2023	R		\$2,301.28
							23-24		114268		\$2,301.28

<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
NUMBER OF INVOICES: 1											\$2,301.28
GUARDIAN001	Guardian	00 554362	0000000000	mm083123	AP	Dental/Life SEPT23	H	08/22/2023	08/31/2023	R	\$5,281.74
							23-24		114309		\$5,281.74
NUMBER OF INVOICES: 1											\$5,281.74
GUNSAAMY000	Gunsaulius, Amy	ID#27260	0000000000	mm0923	AP	Lunch balance refund	B	08/28/2023	09/21/2023	R	\$31.40
							23-24				\$31.40
NUMBER OF INVOICES: 1											\$31.40
HARNESAN000	Harned, Sandra	LEAD421	0000000000	mm0923	AP	23/24 Tuition Reimbursement	B	09/13/2023	09/21/2023	R	\$1,350.87
							23-24				\$1,350.87
HARNESAN000	Harned, Sandra	LEAD424	0000000000	mm0923	AP	23/24 Tuition Reimbursement	B	09/13/2023	09/21/2023	R	\$1,350.87
							23-24				\$1,350.87
NUMBER OF INVOICES: 2											\$2,701.74
HARRIHOW000	Harris, Howard	082523 4:45	0000000000	mm0923	AP	Football Soph	B	08/25/2023	09/21/2023	R	\$71.00
							23-24				\$71.00
HARRIHOW000	Harris, Howard	082523 7:00	0000000000	mm0923	AP	Football V	B	08/25/2023	09/21/2023	R	\$116.00
							23-24				\$116.00
NUMBER OF INVOICES: 2											\$187.00
HEARTLAN006	Heartland Alliance Health	23471	0000000000	mm0923	AP	Telephonic	B	07/31/2023	09/21/2023	R	\$71.30
							23-24				\$71.30
NUMBER OF INVOICES: 1											\$71.30
HOME DEP001	Home Depot Commercial Credit	6035322531946634	0000000000	mm0923	AP	Bldg & Grnds Supply	B	08/13/2023	09/21/2023	R	\$979.56
							23-24				\$979.56

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											\$979.56
HOUGHTON001	Houghton Mifflin	710270572	0132400006	mm0923	AP	Read 180 Teacher Editions	F B	08/28/2023	09/21/2023	R	\$1,460.76
											\$1,460.76
NUMBER OF INVOICES: 1											\$1,460.76
HOUSTDAR000	Houston, Darryl	082523 4:45	0000000000	mm0923	AP	Football Soph	B	08/25/2023	09/21/2023	R	\$71.00
											\$71.00
HOUSTDAR000	Houston, Darryl	082523 7:00	0000000000	mm0923	AP	Football V	B	08/25/2023	09/21/2023	R	\$116.00
											\$116.00
NUMBER OF INVOICES: 2											\$187.00
ICTM MAT000	Ictm Mathematics Contest	08172023	0000000000	mm0923	AP	2024 ICTM HS Contest	B	08/17/2023	09/21/2023	R	\$300.00
											\$300.00
NUMBER OF INVOICES: 1											\$300.00
ILLINOIS058	Illinois Congressional Debate Asso	08252023	0000000000	mm083123	AP	23/24 ICDA Annual dues	H	08/25/2023	08/31/2023	R	\$20.00
											\$20.00
NUMBER OF INVOICES: 1											\$20.00
INDUSTRI001	Industrial Appraisal Company	Cont#E3-1128	0000000000	mm082423	AP	Appraisal Fee Balance	H	05/11/2023	08/24/2023	R	\$3,198.00
											\$3,198.00
NUMBER OF INVOICES: 1											\$3,198.00
INTEGRAT000	Integrated Systems Corp	0734494	0000000000	mm0923	AP	Skyward OCT2023	B	09/01/2023	09/21/2023	R	\$1,021.68
											\$1,021.68
NUMBER OF INVOICES: 1											\$1,021.68
IXL LEAR000	IXL Learning Inc	S466137	0032400006	mm0923	AP	IXL for math and SPED LOP	F B	06/20/2023	09/21/2023	R	\$2,388.00

<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>
IXL LEAR000	IXL Learning Inc	S466137		*****CONTINUED*****			23-24				\$2,388.00
						NUMBER OF INVOICES: 1					\$2,388.00
J.W. PEP000	J.W. Pepper & Son, Inc.	365567967	0122400006	mm0923	AP	Choir Music	F B 09/07/2023	09/21/2023	R		\$406.70
							23-24				\$406.70
						NUMBER OF INVOICES: 1					\$406.70
JANECTRA000	Janecek, Tracy	081823	0000000000	mm0923	AP	G VBall scrimmages	B 08/18/2023	09/21/2023	R		\$90.00
							23-24				\$90.00
JANECTRA000	Janecek, Tracy	082623	0000000000	mm0923	AP	G VBall JV	B 08/26/2023	09/21/2023	R		\$135.00
							23-24				\$135.00
						NUMBER OF INVOICES: 2					\$225390
JANEZNIC000	Janezic, Nicholas	090723 6:15	0000000000	mm0923	AP	IHSA BSoc V	B 09/07/2023	09/21/2023	R		\$82.00
							23-24				\$82.00
						NUMBER OF INVOICES: 1					\$82.00
JDOEGE C000	JDoege Consulting Inc	JDC2232490	0000000000	mm0923	AP	Tech Ed Planer service	B 08/31/2023	09/21/2023	R		\$2,971.73
							23-24				\$2,971.73
						NUMBER OF INVOICES: 1					\$2,971.73
JOHNSANT000	Johnson, Anthony	09112023	0000000000	mm0923	AP	ROE99 App reimbursement	B 09/11/2023	09/21/2023	R		\$51.13
							23-24				\$51.13
						NUMBER OF INVOICES: 1					\$51.13
JORDAPAY000	Jordan, Payton	EDCL512	0000000000	mm0923	AP	23/24 Tuition Reimbursement	B 08/16/2023	09/21/2023	R		\$535.00
							23-24				\$535.00

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					\$535.00
KALILMIC000	Kalil, Michael	081823 5:00	0000000000	mm0923	AP	Football V scrimmages	B	08/18/2023	09/21/2023	R		\$116.00
							23-24					\$116.00
						NUMBER OF INVOICES:	1					\$116.00
KILMEJAR000	Kilmer, Jared	081823 5:00	0000000000	mm0923	AP	Football V scrimmages	B	08/18/2023	09/21/2023	R		\$116.00
							23-24					\$116.00
						NUMBER OF INVOICES:	1					\$116.00
KIM ROE000	Kim, Roe	082623	0000000000	mm0923	AP	G VBall JV	B	08/26/2023	09/21/2023	R		\$135.00
							23-24					\$135.00
						NUMBER OF INVOICES:	1					\$135.00
KLIPSMIK000	Klipstein, Mike	082623	0000000000	mm0923	AP	G VBall JV	B	08/26/2023	09/21/2023	R		\$135.00
							23-24					\$135.00
						NUMBER OF INVOICES:	1					\$135.00
KOSMIAND000	Kosmicki, Andrea	09102023	0000000000	mm0923	AP	CDL reimbursement	B	09/10/2023	09/21/2023	R		\$55.22
							23-24					\$55.22
						NUMBER OF INVOICES:	1					\$55.22
KUMARVIJ000	Kumar, Vijay	082123 5:00	0000000000	mm0923	AP	IHSA BSoc JV	B	08/21/2023	09/21/2023	R		\$65.00
							23-24					\$65.00
						NUMBER OF INVOICES:	1					\$65.00
KUSIAKEV000	Kusiak, Kevin	082823 5:45	0000000000	mm0923	AP	IHSA BSoc JV2	B	08/28/2023	09/21/2023	R		\$72.00
							23-24					\$72.00

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
KUSIAKEV000	Kusiak, Kevin	090123 5:45	0000000000	mm0923	AP	IHSA BSoc JV2	B	09/01/2023	09/21/2023	R	\$72.00
							23-24				\$72.00
KUSIAKEV000	Kusiak, Kevin	090523 5:00	0000000000	mm0923	AP	IHSA BSoc JV	B	09/05/2023	09/21/2023	R	\$65.00
							23-24				\$65.00
NUMBER OF INVOICES: 3											\$209.00
KUVSHALE000	Kuvshinikov, Alex	082123 5:00	0000000000	mm0923	AP	IHSA BSoc V	B	08/21/2023	09/21/2023	R	\$82.00
							23-24				\$82.00
KUVSHALE000	Kuvshinikov, Alex	090123 4:30	0000000000	mm0923	AP	IHSA BSoc JV	B	09/01/2023	09/21/2023	R	\$65.00
							23-24				\$65.00
KUVSHALE000	Kuvshinikov, Alex	090123 5:45	0000000000	mm0923	AP	IHSA BSoc JV	B	09/01/2023	09/21/2023	R	\$65.00
							23-24				\$65.00
NUMBER OF INVOICES: 3											33 \$212.00
KWIATCHE000	Kwiatkowski, Cheryl	08162023	0000000000	mm0923	AP	Bus Training Reimbursement	B	08/16/2023	09/21/2023	R	\$75.00
							23-24				\$75.00
NUMBER OF INVOICES: 1											\$75.00
LAKE COU009	Lake County Superintendent's Assoc	2023-2024-A	0000000000	mm0923	AP	LCS 23/24 Membership dues	B	09/07/2023	09/21/2023	R	\$200.00
							23-24				\$200.00
NUMBER OF INVOICES: 1											\$200.00
LAKES RE000	Lakes Region Co-Op	SEPT 2023	0000000000	mm0923	AP	SEPT23 Ins Premiums	B	09/12/2023	09/21/2023	R	\$82,870.00
							23-24				\$82,870.00
NUMBER OF INVOICES: 1											\$82,870.00
LEARN BY000	Learn by Doing, Inc.	44107	0082400000	mm0923	AP	Albert io subscription renewal	F B	08/16/2023	09/21/2023	R	\$1,614.00

<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>
LEARN BY000	Learn by Doing, Inc.	44107		*****	CONTINUED*****		23-24				\$1,614.00
						NUMBER OF INVOICES: 1					\$1,614.00
LEBRUAMA000	LeBrun, Amanda	08252023	0000000000	mm0923	AP	Science supply reimbursement	B	08/25/2023	09/21/2023	R	\$10.85
							23-24				\$10.85
						NUMBER OF INVOICES: 1					\$10.85
LEONADAV000	Leonard, David	082923 4:30/5:45	0000000000	mm0923	AP	IHSA BSoc JV-2 games	B	08/29/2023	09/21/2023	R	\$130.00
							23-24				\$130.00
						NUMBER OF INVOICES: 1					\$130.00
MACGILL 000	MacGill & Co	IN0843251	0202400000	mm0923	AP	Health Office supplies	F B	08/12/2023	09/21/2023	R	\$188.01
							23-24				\$188.01
						NUMBER OF INVOICES: 1					\$188.01
MANDETYL002	Manders, Tyler	081823 5:00	0000000000	mm0923	AP	Football V scrimmages	B	08/18/2023	09/21/2023	R	\$116.00
							23-24				\$116.00
						NUMBER OF INVOICES: 1					\$116.00
MARSHJAY001	Marshall, Jay	083023	0000000000	mm0923	AP	XCntry B/G V/JV	B	08/30/2023	09/21/2023	R	\$133.00
							23-24				\$133.00
						NUMBER OF INVOICES: 1					\$133.00
MARTIN T000	Martin Technology Solutions	5955	3002400030	mm0923	AP	Security Camera licensing and staff training	F B	08/21/2023	09/21/2023	R	\$3,630.00
							23-24				\$3,630.00
MARTIN T000	Martin Technology Solutions	5960	0000000000	mm0923	AP	Projector/HDMI Cable install	B	08/24/2023	09/21/2023	R	\$14,554.16
							23-24				\$14,554.16

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											\$18,184.16
MASURBLY000	Masura, Blythe	EDCL512	0000000000	mm0923	AP	23/24 Tuition Reimbursement	B	08/17/2023	09/21/2023	R	\$535.00
							23-24				\$535.00
NUMBER OF INVOICES: 1											\$535.00
MATTEDAV000	Mattes, David	082823 4:30	0000000000	mm0923	AP	IHSA BSoc JV	B	08/28/2023	09/21/2023	R	\$65.00
							23-24				\$65.00
MATTEDAV000	Mattes, David	082823 5:45	0000000000	mm0923	AP	IHSA BSoc JV	B	08/28/2023	09/21/2023	R	\$65.00
							23-24				\$65.00
MATTEDAV000	Mattes, David	090123 4:30	0000000000	mm0923	AP	IHSA BSoc JV2	B	09/01/2023	09/21/2023	R	\$72.00
							23-24				\$72.00
MATTEDAV000	Mattes, David	090523 5:00	0000000000	mm0923	AP	IHSA BSoc V	B	09/05/2023	09/21/2023	R	\$82.00
							23-24				\$82.00
NUMBER OF INVOICES: 4											\$284.00
MCHENRY 010	McHenry Specialties	2023-639	0000000000	mm0923	AP	Name plate	B	08/15/2023	09/21/2023	R	\$32.00
							23-24				\$32.00
MCHENRY 010	McHenry Specialties	2023-654	0000000000	mm0923	AP	Name plate	B	08/22/2023	09/21/2023	R	\$32.00
							23-24				\$32.00
NUMBER OF INVOICES: 2											\$64.00
MCQUEEN 000	McQueen Technology Group LLC	011377	0000000000	mm0923	AP	IT Support AUG2023	B	09/01/2023	09/21/2023	R	\$7,000.00
							23-24				\$7,000.00
NUMBER OF INVOICES: 1											\$7,000.00
MEDCO SU001	Medco Supply Company	IN96695772	0502400011	mm0923	AP	23 24 MEDCO SUPPLY ORDER	P B	08/12/2023	09/21/2023	R	\$61.12
							23-24				\$61.12

<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											\$61.12
MENARDS 001	Menards	50754	0000000000	mm0923	AP	BLDG & GRNDS supply	B	07/28/2023	09/21/2023	R	\$130.48
							23-24				\$130.48
MENARDS 001	Menards	51206	0000000000	mm0923	AP	BLDG & GRNDS supply	B	08/03/2023	09/21/2023	R	\$133.36
							23-24				\$133.36
MENARDS 001	Menards	51471	0000000000	mm0923	AP	BLDG & GRNDS supply	B	08/07/2023	09/21/2023	R	\$28.17
							23-24				\$28.17
MENARDS 001	Menards	51481	0000000000	mm0923	AP	Tech Ed supply	B	08/07/2023	09/21/2023	R	\$68.48
							23-24				\$68.48
MENARDS 001	Menards	51483	0000000000	mm0923	AP	BLDG & GRNDS supply	B	08/07/2023	09/21/2023	R	\$44.34
							23-24				\$44.34
MENARDS 001	Menards	51753	0000000000	mm0923	AP	BLDG & GRNDS supply	B	08/10/2023	09/21/2023	R	\$5.68
							23-24				\$5.68
MENARDS 001	Menards	52145	0000000000	mm0923	AP	BLDG & GRNDS supply	B	08/15/2023	09/21/2023	R	\$38.97
							23-24				\$38.97
MENARDS 001	Menards	52716	0000000000	mm0923	AP	BLDG & GRNDS supply	B	08/22/2023	09/21/2023	R	\$205.64
							23-24				\$205.64
MENARDS 001	Menards	52731	0000000000	mm0923	AP	BLDG & GRNDS supply	B	08/22/2023	09/21/2023	R	\$25.97
							23-24				\$25.97
MENARDS 001	Menards	52781	0000000000	mm0923	AP	Tech Ed supply	B	08/23/2023	09/21/2023	R	\$92.67
							23-24				\$92.67
MENARDS 001	Menards	52896	0000000000	mm0923	AP	BLDG & GRNDS supply	B	08/24/2023	09/21/2023	R	\$70.53
							23-24				\$70.53

<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	53056	0000000000	mm0923	AP	BLDG & GRNDS supply	B	08/26/2023	09/21/2023	R	\$83.98
							23-24				\$83.98
						NUMBER OF INVOICES: 12					\$928.27
MENTA AC000	Menta Academy North	SESINV-030714	0000000000	mm0923	AP	Tuition AUG23	B	08/11/2023	09/21/2023	R	\$1,802.07
							23-24				\$1,802.07
MENTA AC000	Menta Academy North	SESINV-030715	0000000000	mm0923	AP	Tuition AUG23	B	08/11/2023	09/21/2023	R	\$3,355.20
							23-24				\$3,355.20
						NUMBER OF INVOICES: 2					\$5,157.27
MERELLOR001	Merel, Loretta	ID#28646	0000000000	mm0923	AP	Lunch Balance refund	B	08/28/2023	09/21/2023	R	\$6.50
							23-24				\$6.50
						NUMBER OF INVOICES: 1					\$637
MIDWEST 023	MIDWEST TRANSIT EQUIPMENT INC	X106041328:01	0000000000	mm0923	AP	Transportation supply	B	08/10/2023	09/21/2023	R	\$46.80
							23-24				\$46.80
						NUMBER OF INVOICES: 1					\$46.80
MIKE'S B000	Mike's Brass & Woodwind	1256	0000000000	mm0923	AP	Misc Instrument repair	B	07/12/2023	09/21/2023	R	\$2,370.00
							23-24				\$2,370.00
MIKE'S B000	Mike's Brass & Woodwind	1262	0000000000	mm0923	AP	Instrument repair	B	08/17/2023	09/21/2023	R	\$55.00
							23-24				\$55.00
MIKE'S B000	Mike's Brass & Woodwind	1263	0000000000	mm0923	AP	Instrument repair	B	08/24/2023	09/21/2023	R	\$300.00
							23-24				\$300.00
MIKE'S B000	Mike's Brass & Woodwind	1264	0000000000	mm0923	AP	Instrument repair	B	08/26/2023	09/21/2023	R	\$95.00
							23-24				\$95.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 4											\$2,820.00
MOSESAND000	Moses, Andrew	090723 4:30	0000000000	mm0923	AP	IHSA BSoc JV	B	09/07/2023	09/21/2023	R	\$65.00
							23-24				\$65.00
MOSESAND000	Moses, Andrew	090723 6:15	0000000000	mm0923	AP	IHSA BSoc V	B	09/07/2023	09/21/2023	R	\$82.00
							23-24				\$82.00
NUMBER OF INVOICES: 2											\$147.00
MPS	000 Mps	30088836	0032400015	mm0923	AP	AP Bio text	F B	08/07/2023	09/21/2023	R	\$896.12
							23-24				\$896.12
MPS	000 Mps	3087811X	0032400018	mm0923	AP	Additional AP Bio texts	F B	08/23/2023	09/21/2023	R	\$660.37
							23-24				\$660.37
NUMBER OF INVOICES: 2											\$1,556.49
MUNARMIC000	Munaretto, Michelle	08312023	0000000000	mm0923	AP	Jul-Aug23 mileage reimbursement	B	08/31/2023	09/21/2023	R	\$30.75
							23-24				\$30.75
NUMBER OF INVOICES: 1											\$30.75
NAATZRIC000	Naatz, Rick	090723 6:15	0000000000	mm0923	AP	IHSA BSoc V	B	09/07/2023	09/21/2023	R	\$82.00
							23-24				\$82.00
NUMBER OF INVOICES: 1											\$82.00
NAPA AUT000	Napa Auto Supply	071097	0000000000	mm081423	AP	Bldg & Grnds supply	H	07/18/2023	08/14/2023	R	\$75.96
							23-24			114260	\$75.96
NAPA AUT000	Napa Auto Supply	071099	0000000000	mm081423	AP	Bldg & Grnds supply	H	07/18/2023	08/14/2023	R	\$65.97
							23-24			114260	\$65.97

<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>
NAPA AUT000	Napa Auto Supply	072310	0000000000	mm081423	AP	Bldg & Grnds supply	H	08/08/2023	08/14/2023	R	\$36.35
							23-24			114260	\$36.35
NAPA AUT000	Napa Auto Supply	072331	0000000000	mm081423	AP	Bldg & Grnds supply	H	08/08/2023	08/14/2023	R	\$119.99
							23-24			114260	\$119.99
NAPA AUT000	Napa Auto Supply	072418	0000000000	mm091223	AP	BLDG & GRNDS supply	H	08/09/2023	09/12/2023	R	\$79.98
							23-24			114315	\$79.98
NAPA AUT000	Napa Auto Supply	072440	0000000000	mm091223	AP	BLDG & GRNDS supply	H	08/10/2023	09/12/2023	R	\$20.99
							23-24			114315	\$20.99
NAPA AUT000	Napa Auto Supply	072816	0000000000	mm082223	AP	Transportation supply	H	08/16/2023	08/22/2023	R	\$209.00
							23-24			114269	\$209.00
NUMBER OF INVOICES: 7											\$608.24
											39
NCS PEAR000	Ncs Pearson Inc.	22805974	0112400001	mm0923	AP	Jasperactive Software	F B	08/29/2023	09/21/2023	R	\$3,199.00
							23-24				\$3,199.00
NUMBER OF INVOICES: 1											\$3,199.00
NESTENAN000	Nester, Nancy	081823	0000000000	mm0923	AP	G VBall scrimmages	B	08/18/2023	09/21/2023	R	\$90.00
							23-24				\$90.00
NUMBER OF INVOICES: 1											\$90.00
NICOR 001	Nicor	08-78-68-1000 5	0000000000	mm0923	AP	072423-082223 ES Hawthorne	B	08/22/2023	09/21/2023	R	\$52.48
							23-24				\$52.48
NICOR 001	Nicor	78-90-06-3769 1	0000000000	mm0923	AP	Ingleside 071723-081523	B	08/15/2023	09/21/2023	R	\$50.73
							23-24				\$50.73
NUMBER OF INVOICES: 2											\$103.21
NOISESTA000	Noisey, Stacie	SEPT 2023	0000000000	mm0923	AP	Phone Reimbursement	B	09/01/2023	09/21/2023	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
NOISESTA000	Noisey, Stacie	SEPT 2023		*****CONTINUED*****			23-24				\$100.00
						NUMBER OF INVOICES: 1					\$100.00
NORTH SU011	North Suburban Math League	08172023	0000000000	mm0923	AP	NSML 23/24 dues	B	08/17/2023	09/21/2023	R	\$175.00
							23-24				\$175.00
						NUMBER OF INVOICES: 1					\$175.00
NORTHWES024	Northwestern Med Occ Health	542017	0000000000	mm0923	AP	Annual exams/DOT panel	B	07/31/2023	09/21/2023	R	\$715.00
							23-24				\$715.00
						NUMBER OF INVOICES: 1					\$715.00
ON-TARGE000	On-Target Sales	11341	0502400024	mm0923	AP	GREY FOOTBALL PANTS 3X	F B	08/18/2023	09/21/2023	R	\$262.50
							23-24				\$262.50
						NUMBER OF INVOICES: 1					\$262.50
ORKIN PE000	Orkin Pest Control	246375504	0000000000	mm0923	AP	Pest Control-25700 Old Grand	B	07/27/2023	09/21/2023	R	\$139.99
							23-24				\$139.99
ORKIN PE000	Orkin Pest Control	247458252	0000000000	mm0923	AP	Pest Control-122 Sayton	B	08/10/2023	09/21/2023	R	\$115.99
							23-24				\$115.99
ORKIN PE000	Orkin Pest Control	247617735	0000000000	mm0923	AP	Pest Control-25700 Old Grand	B	08/21/2023	09/21/2023	R	\$139.99
							23-24				\$139.99
						NUMBER OF INVOICES: 3					\$395.97
PARTS TO000	Parts Town, Llc	2100151331	0000000000	mm0923	AP	BLDG & GRNDS supply	B	08/16/2023	09/21/2023	R	\$928.07
							23-24				\$928.07
PARTS TO000	Parts Town, Llc	2100175978	0000000000	mm0923	AP	BLDG & GRNDS part for service	B	08/19/2023	09/21/2023	R	\$1,100.44

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
PARTS T0000	Parts Town, Llc	2100175978		*****CONTINUED*****			23-24				\$1,100.44
						NUMBER OF INVOICES: 2					\$2,028.51
PATTEJAM001	Patterson, James	082523 4:45	0000000000	mm0923	AP	Football Soph	B	08/25/2023	09/21/2023	R	\$71.00
							23-24				\$71.00
PATTEJAM001	Patterson, James	082523 7:00	0000000000	mm0923	AP	Football V	B	08/25/2023	09/21/2023	R	\$116.00
							23-24				\$116.00
						NUMBER OF INVOICES: 2					\$187.00
PEERLESS001	Peerless Network, Inc	30617	0000000000	mm0923	AP	081523-091423	B	08/15/2023	09/21/2023	R	\$214.04
							23-24				\$214.04
						NUMBER OF INVOICES: 1					\$214.04
PERFECTI001	Perfection Learning Corp	356017	0132400005	mm0923	AP	Additional novels for English 10 courses	F B	08/09/2023	09/21/2023	R	\$864.29
							23-24				\$864.29
						NUMBER OF INVOICES: 1					\$864.29
PERSPECT000	Perspectives LTD	106645	0000000000	mm0923	AP	Employee Assist Services	B	09/01/2023	09/21/2023	R	\$405.00
							23-24				\$405.00
						NUMBER OF INVOICES: 1					\$405.00
PHONAK L000	Phonak Llc	5139368074	0052400009	mm0923	AP	Warranty renewal on audio equipment	F B	08/14/2023	09/21/2023	R	\$990.84
							23-24				\$990.84
PHONAK L000	Phonak Llc	5139368102	0052400009	mm0923	AP	Warranty renewal on audio equipment	F B	08/14/2023	09/21/2023	R	\$640.00
							23-24				\$640.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 2											\$1,630.84
PORTEKAR000	Porten, Karen	ID#26917	0000000000	mm0923	AP	Lunch Balance refund	B	08/28/2023	09/21/2023	R	\$19.55
							23-24				\$19.55
NUMBER OF INVOICES: 1											\$19.55
PRATTPAT000	Pratt, Patricia	08242023	0000000000	mm082423	AP	Crutch reimbursement	H	08/24/2023	08/24/2023	R	\$174.27
							23-24			114275	\$174.27
NUMBER OF INVOICES: 1											\$174.27
PRENDTIM000	Prendergast, Timothy	081823 5:00	0000000000	mm0923	AP	Football V scrimmages	B	08/18/2023	09/21/2023	R	\$116.00
							23-24				\$116.00
NUMBER OF INVOICES: 1											\$116.00
PROTOLIG000	PROTOLIGHT INC	78285	0000000000	mm0923	AP	Wireless microphones	B	08/16/2023	09/21/2023	R	\$3,416.00
							23-24				\$3,416.00
PROTOLIG000	PROTOLIGHT INC	78286	0000000000	mm0923	AP	West Gym Audio	B	08/17/2023	09/21/2023	R	\$6,965.00
							23-24				\$6,965.00
PROTOLIG000	PROTOLIGHT INC	78287	0000000000	mm0923	AP	Lapel microphones	B	08/17/2023	09/21/2023	R	\$128.00
							23-24				\$128.00
PROTOLIG000	PROTOLIGHT INC	78288	0000000000	mm0923	AP	Gym Audio Control	B	08/17/2023	09/21/2023	R	\$9,402.00
							23-24				\$9,402.00
NUMBER OF INVOICES: 4											\$19,911.00
PRUNELLA000	Prunella's Flower Shoppe	1942	0000000000	mm0923	AP	Graduation flowers	B	08/26/2023	09/21/2023	R	\$120.00
							23-24				\$120.00
NUMBER OF INVOICES: 1											\$120.00
QUADIENT000	Quadient Finance USA Inc	7900044080451309	0000000000	mm081423	AP	Postage JUL23	H	08/01/2023	08/14/2023	R	\$1,500.00

<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>
QUADIENT000	Quadient Finance USA Inc	7900044080451309	*****CONTINUED*****				23-24			114261	\$1,500.00
QUADIENT000	Quadient Finance USA Inc	7900044080451309	0000000000	mm091223	AP	Postage AUG23	H	09/01/2023	09/12/2023	R	\$2,500.00
							23-24			114316	\$2,500.00
						NUMBER OF INVOICES: 2					\$4,000.00
QUADIENT001	Quadient Inc	60363766	0000000000	mm081423	AP	Meter Rental/Maintenance	H	08/04/2023	08/14/2023	R	\$294.00
							23-24			114262	\$294.00
QUADIENT001	Quadient Inc	60384207	0000000000	mm082223	AP	Meter Rental 091223-121123	H	08/13/2023	08/22/2023	R	\$300.00
							23-24			114270	\$300.00
						NUMBER OF INVOICES: 2					\$594.00
QUEST F0000	Quest Food Management Services, LL	IN119499	0000000000	mm0923	AP	Food Service Fee AUG23	B	08/31/2023	09/21/2023	R	\$25,835.96
							23-24				\$25,835.96
						NUMBER OF INVOICES: 1					\$25,835.96
QUILL C0002	Quill Corp.	33792299	0042400002	mm0923	AP	Art Supply Order	F B	08/01/2023	09/21/2023	R	\$244.64
							23-24				\$244.64
QUILL C0002	Quill Corp.	33931462	0072400001	mm0923	AP	Quill folders for English 9 classes	F B	08/09/2023	09/21/2023	R	\$212.38
							23-24				\$212.38
QUILL C0002	Quill Corp.	34000415	1242400005	mm0923	AP	EXPO Starter Set Kit, Assorted Colors (80653) Item #: 901-80653QQ Model #: 80653 Brand: Expo	F B	08/11/2023	09/21/2023	R	\$427.00
							23-24				\$427.00
QUILL C0002	Quill Corp.	34025422	0072400002	mm0923	AP	Post It Notes	F B	08/14/2023	09/21/2023	R	\$411.80
							23-24				\$411.80

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	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
QUILL C0002	Quill Corp.	34043630	0072400003	mm0923	AP	Academic Literacy classroom supplies	F B	08/15/2023	09/21/2023	R	\$145.98
							23-24				\$145.98
QUILL C0002	Quill Corp.	34262706	0072400004	mm0923	AP	Highlighters	F B	08/25/2023	09/21/2023	R	\$41.98
							23-24				\$41.98
NUMBER OF INVOICES: 6											\$1,483.78
RADI LIN000	RADI LINK INC	109225	0000000000	mm0923	AP	DVR/Radio service	B	08/24/2023	09/21/2023	R	\$467.70
							23-24				\$467.70
NUMBER OF INVOICES: 1											\$467.70
RAYNER &000	Rayner & Rinn-Scott, Inc.	45734	0000000000	mm0923	AP	Tech Ed wood	B	08/29/2023	09/21/2023	R	\$3,243.50
							23-24				\$3,243.50
RAYNER &000	Rayner & Rinn-Scott, Inc.	45735	0000000000	mm0923	AP	Tech Ed wood	B	08/29/2023	09/21/2023	R	\$740.00
							23-24				\$740.00
RAYNER &000	Rayner & Rinn-Scott, Inc.	45736	0000000000	mm0923	AP	Tech Ed wood	B	08/29/2023	09/21/2023	R	\$262.00
							23-24				\$262.00
RAYNER &000	Rayner & Rinn-Scott, Inc.	45737	0000000000	mm0923	AP	Tech Ed wood	B	08/29/2023	09/21/2023	R	\$173.60
							23-24				\$173.60
NUMBER OF INVOICES: 4											\$4,419.10
READY RE000	READY REFRESH	23G8104637510	0000000000	mm081423	AP	Drinking Water JUL23	H	08/02/2023	08/14/2023	R	\$432.65
							23-24			114263	\$432.65
READY RE000	READY REFRESH	23H8104637510	0000000000	mm091223	AP	Drinking Water AUG23	H	09/02/2023	09/12/2023	R	\$927.38
							23-24			114317	\$927.38
NUMBER OF INVOICES: 2											\$1,360.03
REICHBET000	Reich, Beth	SEPT 2023	0000000000	mm0923	AP	Phone Reimbursement	B	09/01/2023	09/21/2023	R	\$100.00

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	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
REICHBET000	Reich, Beth	SEPT 2023		*****CONTINUED*****							
							23-24				\$100.00
						NUMBER OF INVOICES: 1					\$100.00
RESEARCH002	Research Press	F638171	0052400010	mm0923	AP	workbooks for social workers	F B	08/22/2023	09/21/2023	R	\$170.97
							23-24				\$170.97
						NUMBER OF INVOICES: 1					\$170.97
RH ENTER000	RH Enterprises	0141796-001	0032400007	mm0923	AP	Calculators	F B	07/27/2023	09/21/2023	R	\$21,792.00
							23-24				\$21,792.00
						NUMBER OF INVOICES: 1					\$21,792.00
RICHTNAT000	Richter, Natalie	ID#29641	0000000000	mm0923	AP	Registration refund	B	09/05/2023	09/21/2023	R	\$185.00
							23-24				\$185.00
						NUMBER OF INVOICES: 1					\$185.00
ROSS THO000	Ross, Thomas	09012023	0000000000	mm0923	AP	Mileage reimbursement	B	09/01/2023	09/21/2023	R	\$25.00
							23-24				\$25.00
						NUMBER OF INVOICES: 1					\$25.00
SAFEWAY 000	Safeway Transportation Services Co	048	0000000000	mm0923	AP	Stdnt Trnsprt JUL23	B	07/31/2023	09/21/2023	R	\$8,562.46
							23-24				\$8,562.46
SAFEWAY 000	Safeway Transportation Services Co	104132	0000000000	mm0923	AP	Stdnt Trnsprt AUG23	B	08/31/2023	09/21/2023	R	\$52,005.92
							23-24				\$52,005.92
SAFEWAY 000	Safeway Transportation Services Co	104133	0000000000	mm0923	AP	Homeless Trnsprt AUG23	B	08/31/2023	09/21/2023	R	\$417.72
							23-24				\$417.72
						NUMBER OF INVOICES: 3					\$60,986.10
SARIKDEM000	Sarikoudis, Demetre	081823 5:00	0000000000	mm0923	AP	IHSA BSoc V	B	08/18/2023	09/21/2023	R	\$82.00

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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>
SARIKDEM000	Sarikoudis, Demetre	081823 5:00		*****CONTINUED*****			23-24				\$82.00
SARIKDEM000	Sarikoudis, Demetre	082923 5:00	0000000000	mm0923	AP	IHSA BSoc V	B	08/29/2023	09/21/2023	R	\$82.00
							23-24				\$82.00
SARIKDEM000	Sarikoudis, Demetre	082923 6:30	0000000000	mm0923	AP	IHSA BSoc V	B	08/29/2023	09/21/2023	R	\$82.00
							23-24				\$82.00
NUMBER OF INVOICES: 3											\$246.00
SAWCHDAN000	Sawchuk, Daniel	082823 5:00	0000000000	mm0923	AP	IHSA BSoc V	B	08/28/2023	09/21/2023	R	\$82.00
							23-24				\$82.00
SAWCHDAN000	Sawchuk, Daniel	082823 6:30	0000000000	mm0923	AP	IHSA BSoc V	B	08/28/2023	09/21/2023	R	\$82.00
							23-24				\$82.00
NUMBER OF INVOICES: 2											46 \$164.00
SCHMIMIC000	Schmickley, Michael	082823 5:00	0000000000	mm0923	AP	IHSA BSoc V	B	08/28/2023	09/21/2023	R	\$82.00
							23-24				\$82.00
SCHMIMIC000	Schmickley, Michael	082823 6:30	0000000000	mm0923	AP	IHSA BSoc V	B	08/28/2023	09/21/2023	R	\$82.00
							23-24				\$82.00
SCHMIMIC000	Schmickley, Michael	090123 5:00	0000000000	mm0923	AP	IHSA BSoc V	B	09/01/2023	09/21/2023	R	\$82.00
							23-24				\$82.00
SCHMIMIC000	Schmickley, Michael	090123 6:30	0000000000	mm0923	AP	IHSA BSoc V	B	09/01/2023	09/21/2023	R	\$82.00
							23-24				\$82.00
NUMBER OF INVOICES: 4											\$328.00
SCHURING000	Schuring & Schuring, Inc.	AUG23 18192	0000000000	mm0923	AP	Milk Delivery AUG23	B	09/05/2023	09/21/2023	R	\$2,631.24
							23-24				\$2,631.24

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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											\$2,631.24
SCIENCE 001	Science Take-Out LLC	15393	0032400012	mm0923	AP	Science order	F B	08/03/2023	09/21/2023	R	\$626.75
							23-24				\$626.75
NUMBER OF INVOICES: 1											\$626.75
SEDOL 001	Sedol	08142023	0000000000	mm0923	AP	AUG23 Billing	B	08/14/2023	09/21/2023	R	\$54,531.34
							23-24				\$54,531.34
SEDOL 001	Sedol	09082023	0000000000	mm0923	AP	SEPT23 Billing	B	09/08/2023	09/21/2023	R	\$61,095.46
							23-24				\$61,095.46
SEDOL 001	Sedol	FY24 O&M EAV	0000000000	mm0923	AP	23/24 O&M Assessment Billing	B	09/12/2023	09/21/2023	R	\$44,026.00
							23-24				\$44,026.00
NUMBER OF INVOICES: 3											\$159,652.47
SEFCICHR000	Sefcik, Christine	SEPT 2023	0000000000	mm0923	AP	Phone Reimbursement	B	09/01/2023	09/21/2023	R	\$100.00
							23-24				\$100.00
SEFCICHR000	Sefcik, Christine	SEPT 2023.	0000000000	mm0923	AP	Misc Expense Reimbursement	B	09/01/2023	09/21/2023	R	\$450.00
							23-24				\$450.00
NUMBER OF INVOICES: 2											\$550.00
SHORELIN000	Shoreline Graphics	6104	0000000000	mm0923	AP	Grant Bucks	B	09/07/2023	09/21/2023	R	\$657.13
							23-24				\$657.13
NUMBER OF INVOICES: 1											\$657.13
SIGN APP000	Sign Appeal	37430	0000000000	mm0923	AP	Magnetic Bus Route signs	B	07/28/2023	09/21/2023	R	\$108.00
							23-24				\$108.00
NUMBER OF INVOICES: 1											\$108.00
SILBEKEN000	Silber, Kenneth	082823 5:00	0000000000	mm0923	AP	IHSA BSoc V	B	08/28/2023	09/21/2023	R	\$82.00

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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>
SILBEKEN000	Silber, Kenneth	082823 5:00		*****CONTINUED*****			23-24				\$82.00
SILBEKEN000	Silber, Kenneth	082823 6:30	0000000000	mm0923	AP	IHSA BSoc V	B	08/28/2023	09/21/2023	R	\$82.00
							23-24				\$82.00
SILBEKEN000	Silber, Kenneth	082923 4:30	0000000000	mm0923	AP	IHSA BSoc JV	B	08/29/2023	09/21/2023	R	\$65.00
							23-24				\$65.00
						NUMBER OF INVOICES: 3					\$229.00
SKEELPAM000	Skeels, Pamela	EDCL535	0000000000	mm0923	AP	23/24 Tuition Reimbursement	B	09/13/2023	09/21/2023	R	\$485.00
							23-24				\$485.00
						NUMBER OF INVOICES: 1					\$485.00
SKYWARD 000	Skyward	0000227066	0002400007	mm0923	AP	Skyward Employee Management Training	F B	08/31/2023	09/21/2023	R	\$2,400.00
							23-24				\$2,400.00
						NUMBER OF INVOICES: 1					\$2,400.00
SMIGIAL000	Smigiel, Allan	082523 4:45	0000000000	mm0923	AP	Football Soph	B	08/25/2023	09/21/2023	R	\$71.00
							23-24				\$71.00
SMIGIAL000	Smigiel, Allan	082523 7:00	0000000000	mm0923	AP	Football V	B	08/25/2023	09/21/2023	R	\$116.00
							23-24				\$116.00
						NUMBER OF INVOICES: 2					\$187.00
SONDETIN000	Sonders, Tina	SEPT 2023	0000000000	mm0923	AP	Phone Reimbursement	B	09/01/2023	09/21/2023	R	\$100.00
							23-24				\$100.00
						NUMBER OF INVOICES: 1					\$100.00
SOUTH SI000	South Side Control Supply Co	S100881529.001	0000000000	mm0923	AP	BLDG & GRNDS supply	B	08/29/2023	09/21/2023	R	\$192.82

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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>
SOUTH SI000	South Side Control Supply Co	S100881529.001	*****CONTINUED*****				23-24					\$192.82
SOUTH SI000	South Side Control Supply Co	S100882556.001	0000000000	mm0923	AP	BLDG & GRNDS part for service	B	08/31/2023	09/21/2023	R		\$2,659.85
							23-24					\$2,659.85
						NUMBER OF INVOICES: 2						\$2,852.67
SPECTRUM004	Spectrum Center Inc.	07312023	0000000000	mm0923	AP	Tuition JULY23	B	07/31/2023	09/21/2023	R		\$4,167.60
							23-24					\$4,167.60
						NUMBER OF INVOICES: 1						\$4,167.60
STERICYC002	Stericycle, Inc	4011984370	0000000000	mm0923	AP	Steri-Safe Select Qrtly	B	09/01/2023	09/21/2023	R		\$618.49
							23-24					\$618.49
						NUMBER OF INVOICES: 1						49 \$618.49
STEVE WE000	STEVE WEISS MUSIC	INV1179725.4	0000000000	mm0923	AP	Band PO#0122300026	B	08/11/2023	09/21/2023	R		\$1,154.85
							23-24					\$1,154.85
						NUMBER OF INVOICES: 1						\$1,154.85
STRIVE F000	Strive For Independence Inc	1900	0000000000	mm0923	AP	BTW Training	B	09/08/2023	09/21/2023	R		\$225.00
							23-24					\$225.00
STRIVE F000	Strive For Independence Inc	1901	0000000000	mm0923	AP	BTW/Readiness Eval	B	09/08/2023	09/21/2023	R		\$625.00
							23-24					\$625.00
						NUMBER OF INVOICES: 2						\$850.00
SUPERIOR002	Superior Paving	230908	0000000000	mm0923	AP	Asphalt patch-Fieldhouse	B	08/25/2023	09/21/2023	R		\$8,640.00
							23-24					\$8,640.00

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	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
NUMBER OF INVOICES: 1												\$8,640.00
TEACHER'000	Teacher's Discovery	194619	0062400000	mm0923	AP	French Supplies Order	F	B	07/19/2023	09/21/2023	R	\$577.36
							23-24					\$577.36
TEACHER'000	Teacher's Discovery	196604	0062400002	mm0923	AP	World Language Supplies	P	B	08/25/2023	09/21/2023	R	\$29.08
							23-24					\$29.08
NUMBER OF INVOICES: 2												\$606.44
TECHNOLO000	Technology Campus	07142023	0000000000	mm0923	AP	FY24 OBM Assessment		B	07/14/2023	09/21/2023	R	\$12,859.00
							23-24					\$12,859.00
TECHNOLO000	Technology Campus	AUGUST 2023	0000000000	mm0923	AP	Tuition AUG23		B	08/15/2023	09/21/2023	R	\$52,256.10
							23-24					\$52,256.10
TECHNOLO000	Technology Campus	JULY 2023	0000000000	mm0923	AP	Tuition JUL23		B	08/15/2023	09/21/2023	R	\$52,256.10
							23-24					\$52,256.10
NUMBER OF INVOICES: 3												\$117,371.20
TELCOM I000	Telcom Innovations Group	A60109	3002400035	mm0923	AP	MCD Enterprise User licence	F	B	08/14/2023	09/21/2023	R	\$519.25
							23-24					\$519.25
NUMBER OF INVOICES: 1												\$519.25
TENNIS C000	Tennis Clothing Company LLC	12243	0502400014	mm0923	AP	GIRLS TENNIS UNIFORMS 2023	F	B	08/11/2023	09/21/2023	R	\$2,428.00
							23-24					\$2,428.00
NUMBER OF INVOICES: 1												\$2,428.00
TESCHGAL000	Teschendorf, Gale	082923 5:45	0000000000	mm0923	AP	IHSA BSoc JV		B	08/29/2023	09/21/2023	R	\$65.00
							23-24					\$65.00
NUMBER OF INVOICES: 1												\$65.00
TEXTHELP000	Texthelp Inc	66972	3002400032	mm0923	AP	Co:Writer software renewal	F	B	08/21/2023	09/21/2023	R	\$340.20

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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>
TEXTHELP000	Texthelp Inc	66972		*****CONTINUED*****		for 5					
							23-24				\$340.20
						NUMBER OF INVOICES: 1					\$340.20
THE GOLF000	THE GOLF WAREHOUSE	P09024780101	0502400018	mm0923	AP	BOYS GOLF SUPPLIES	F B	07/27/2023	09/21/2023	R	\$1,219.85
							23-24				\$1,219.85
						NUMBER OF INVOICES: 1					\$1,219.85
THE HOME001	The Home Depot Pro	758857163	0000000000	mm0923	AP	BLDG & GRNDS supply	B	08/07/2023	09/21/2023	R	\$3,127.08
							23-24				\$3,127.08
THE HOME001	The Home Depot Pro	759102049	0000000000	mm0923	AP	BLDG & GRNDS supply	B	08/08/2023	09/21/2023	R	\$988.47
							23-24				\$988.47
THE HOME001	The Home Depot Pro	759355134	0000000000	mm0923	AP	BLDG & GRNDS supply	B	08/09/2023	09/21/2023	R	\$748.27
							23-24				\$748.27
THE HOME001	The Home Depot Pro	760079863	0000000000	mm0923	AP	BLDG & GRNDS supply	B	08/14/2023	09/21/2023	R	\$4,185.06
							23-24				\$4,185.06
THE HOME001	The Home Depot Pro	760315655	0000000000	mm0923	AP	BLDG & GRNDS supply	B	08/15/2023	09/21/2023	R	\$1,595.60
							23-24				\$1,595.60
THE HOME001	The Home Depot Pro	760563700	0000000000	mm0923	AP	BLDG & GRNDS supply	B	08/16/2023	09/21/2023	R	\$181.02
							23-24				\$181.02
THE HOME001	The Home Depot Pro	760563718	0000000000	mm0923	AP	BLDG & GRNDS supply	B	08/16/2023	09/21/2023	R	\$1,813.05
							23-24				\$1,813.05
THE HOME001	The Home Depot Pro	761045228	0000000000	mm0923	AP	BLDG & GRNDS supply	B	08/18/2023	09/21/2023	R	\$371.06
							23-24				\$371.06

<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	761279462	0000000000	mm0923	AP	BLDG & GRNDS supply	B	08/21/2023	09/21/2023	R	\$1,200.60
							23-24				\$1,200.60
THE HOME001	The Home Depot Pro	761279470	0000000000	mm0923	AP	BLDG & GRNDS supply	B	08/21/2023	09/21/2023	R	\$1,347.00
							23-24				\$1,347.00
THE HOME001	The Home Depot Pro	761279488	0000000000	mm0923	AP	BLDG & GRNDS supply	B	08/21/2023	09/21/2023	R	\$37.40
							23-24				\$37.40
THE HOME001	The Home Depot Pro	761767573	0000000000	mm0923	AP	BLDG & GRNDS supply	B	08/23/2023	09/21/2023	R	\$88.56
							23-24				\$88.56
THE HOME001	The Home Depot Pro	762925238	0000000000	mm0923	AP	BLDG & GRNDS supply	B	08/30/2023	09/21/2023	R	\$190.60
							23-24				\$190.60
						NUMBER OF INVOICES:	13				\$15,873.77
											52
THE HOPE000	The Hope School	SINV005515	0000000000	mm0923	AP	Tuition/Trnsprt AUG23	B	08/31/2023	09/21/2023	R	\$7,416.08
							23-24				\$7,416.08
THE HOPE000	The Hope School	SINV005634	0000000000	mm0923	AP	Room & Board AUG23	B	08/31/2023	09/21/2023	R	\$17,757.11
							23-24				\$17,757.11
						NUMBER OF INVOICES:	2				\$25,173.19
THE LEAR000	The Learning House	14803	0000000000	mm0923	AP	Tuition AUG23	B	08/31/2023	09/21/2023	R	\$2,301.44
							23-24				\$2,301.44
						NUMBER OF INVOICES:	1				\$2,301.44
THE OMNI000	The Omni Group	2309-7100	0000000000	mm0923	AP	Compliance Oversight	B	09/01/2023	09/21/2023	R	\$3.00
							23-24				\$3.00
						NUMBER OF INVOICES:	1				\$3.00
TOPLINE 000	TOPLINE TRANSPORTATION CO.	102730	0000000000	mm0923	AP	Stdnt Trnsprt AUG23	B	09/01/2023	09/21/2023	R	\$27,830.00

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
TOPLINE 000	TOPLINE TRANSPORTATION CO.	102730		*****CONTINUED*****							
							23-24				\$27,830.00
TOPLINE 000	TOPLINE TRANSPORTATION CO.	102731	0000000000	mm0923	AP	Homeless Trnsprt AUG23	B	09/01/2023	09/21/2023	R	\$12,388.00
							23-24				\$12,388.00
						NUMBER OF INVOICES: 2					\$40,218.00
TURNELI000	Turner, Clifton	082823 5:00	0000000000	mm0923	AP	Football Frosh AB/Soph	B	08/28/2023	09/21/2023	R	\$71.00
							23-24				\$71.00
						NUMBER OF INVOICES: 1					\$71.00
TYLER TE000	Tyler Technologies, Inc.	045-433067	0000000000	mm0923	AP	Project Mgmt-1 hour	B	08/09/2023	09/21/2023	R	\$205.00
							23-24				\$205.00
						NUMBER OF INVOICES: 1					\$205.00
ULINE 001	Uline	166963106	0000000000	mm0923	AP	BLDG & GRNDS supply	B	08/08/2023	09/21/2023	R	\$1,037.40
							23-24				\$1,037.40
ULINE 001	Uline	166966623	0000000000	mm0923	AP	Stop Signs	B	08/08/2023	09/21/2023	R	\$295.21
							23-24				\$295.21
ULINE 001	Uline	167096240	0000000000	mm0923	AP	BLDG & GRNDS supply	B	08/11/2023	09/21/2023	R	\$364.67
							23-24				\$364.67
						NUMBER OF INVOICES: 3					\$1,697.28
UNIVERSI060	University of Oregon	INV00073600	0000000000	mm0923	AP	23/24 SWIS Annual License	B	09/01/2023	09/21/2023	R	\$350.00
							23-24				\$350.00
						NUMBER OF INVOICES: 1					\$350.00
USGS INF000	Usgs Information Services	53014372	0032400014	mm0923	AP	USGS	F B	08/15/2023	09/21/2023	R	\$113.00
							23-24				\$113.00

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						\$113.00
UW MILWA000	UW Milwaukee	Conf#14560701	0000000000	mm082423	AP	Sing Out Tenor/Bass Festival	H	08/17/2023	08/24/2023	R		\$80.00
							23-24			114276		\$80.00
						NUMBER OF INVOICES: 1						\$80.00
VANLUMEL000	VanLue, Melissa	09132023	0000000000	mm0923	AP	Office Max mileage reimbursement	B	09/13/2023	09/21/2023	R		\$15.20
							23-24					\$15.20
						NUMBER OF INVOICES: 1						\$15.20
VARSITY 000	Varsity Spirit Fashions	16200700	0502400017	mm0923	AP	CHEER FILL IN UNIFORMS 2023	F B	08/21/2023	09/21/2023	R		\$447.55
							23-24					\$447.55
VARSITY 000	Varsity Spirit Fashions	16200720	0502400025	mm0923	AP	CHEER NEW COACHES GEAR	F B	08/28/2023	09/21/2023	R		\$130.85
							23-24					\$130.85
						NUMBER OF INVOICES: 2						\$578.40
VASCOAIM000	Vasco, Aimee	ID#29672	0000000000	mm0923	AP	Registration refund	B	08/28/2023	09/21/2023	R		\$92.50
							23-24					\$92.50
						NUMBER OF INVOICES: 1						\$92.50
VENDEMIC000	Vendegna, Michelle	EDCL524	0000000000	mm0923	AP	23/24 Tuition Reimbursement	B	09/13/2023	09/21/2023	R		\$460.00
							23-24					\$460.00
						NUMBER OF INVOICES: 1						\$460.00
VERIZON 000	VERIZON WIRELESS	9941304269	0000000000	mm082223	AP	942086720 070623-080523	H	08/05/2023	08/22/2023	R		\$803.93
							23-24			114271		\$803.93
						NUMBER OF INVOICES: 1						\$803.93
VERNIER 000	Vernier	5464953	0032400011	mm0923	AP	For science	F B	08/03/2023	09/21/2023	R		\$1,085.00

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
VERNIER 000	Vernier	5464953		*****CONTINUED*****			23-24				\$1,085.00
						NUMBER OF INVOICES: 1					\$1,085.00
VERSION2000	VERSION2 HOSTING	11861	0000000000	mm0923	AP	Veeam Backup	B	09/01/2023	09/21/2023	R	\$1,081.00
							23-24				\$1,081.00
						NUMBER OF INVOICES: 1					\$1,081.00
VIATOMEL000	Viator, Melissa	09112023	0000000000	mm0923	AP	CALO Travel reimbursement	B	09/11/2023	09/21/2023	R	\$1,184.84
							23-24				\$1,184.84
						NUMBER OF INVOICES: 1					\$1,184.84
VILLAGE 016	Village Of Fox Lake	061623-081523	0000000000	mm082223	AP	Water/Sewer	H	08/15/2023	08/22/2023	R	\$3,474.86
							23-24			114272	\$3,474.86
						NUMBER OF INVOICES: 1					\$3,474.86
VIRTOO S000	Virtoo Services LLC	19285	0000000000	mm0923	AP	SemiAnnual Sept23-Feb24	B	09/01/2023	09/21/2023	R	\$1,824.00
							23-24				\$1,824.00
VIRTOO S000	Virtoo Services LLC	19373	0000000000	mm0923	AP	Ticket# 82191	B	09/01/2023	09/21/2023	R	\$82.50
							23-24				\$82.50
						NUMBER OF INVOICES: 2					\$1,906.50
VIRTUAL 001	Virtual Connections Academy	4680	0000000000	mm0923	AP	Tuition AUG23	B	08/31/2023	09/21/2023	R	\$3,855.72
							23-24				\$3,855.72
						NUMBER OF INVOICES: 1					\$3,855.72
VISION S000	Vision Service Plan IL (VSP)	818569750	0000000000	mm083123	AP	Vision Premium SEPT23	H	08/17/2023	08/31/2023	R	\$669.49
							23-24			114311	\$669.49

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$669.49
WARD'S 001	Ward's	8813676338	0032400002	mm0923	AP	Wards Dept order	P B	08/07/2023	09/21/2023	R	\$171.70
							23-24				\$171.70
WARD'S 001	Ward's	8813873016	0032400002	mm0923	AP	Wards Dept order	P B	08/28/2023	09/21/2023	R	\$129.04
							23-24				\$129.04
WARD'S 001	Ward's	8813887031	0032400002	mm0923	AP	Wards Dept order	P B	08/29/2023	09/21/2023	R	\$127.50
							23-24				\$127.50
NUMBER OF INVOICES: 3											\$428.24
WASTE MA001	Waste Management	7223410-2013-8	0000000000	mm0923	AP	16-86482-33006	B	09/06/2023	09/21/2023	R	\$3,299.35
							23-24				\$3,299.35
WASTE MA001	Waste Management	7223417-2013-3	0000000000	mm0923	AP	16-86682-83003	B	09/06/2023	09/21/2023	R	\$54.25
							23-24				\$54.25
NUMBER OF INVOICES: 2											\$3,353.60
WAUKEGAN007	Waukegan Safe & Lock Ltd.	233937	0000000000	mm0923	AP	Single Sided Keys	B	08/15/2023	09/21/2023	R	\$17.50
							23-24				\$17.50
NUMBER OF INVOICES: 1											\$17.50
WAUKEGAN011	Waukegan Roofing Co Inc	1930313	0000000000	mm0923	AP	Leak inspection/sealant	B	08/17/2023	09/21/2023	R	\$518.73
							23-24				\$518.73
NUMBER OF INVOICES: 1											\$518.73
WEIS JAY000	Weis, Jay	082123 5:00	0000000000	mm0923	AP	IHSA BSoc V	B	08/21/2023	09/21/2023	R	\$82.00
							23-24				\$82.00
NUMBER OF INVOICES: 1											\$82.00
WEVIDEO 000	WeVideo Inc.	CINV5232	3002400044	mm0923	AP	WeVideo Software renewal	F B	08/23/2023	09/21/2023	R	\$7,320.00

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
WEVIDEO 000	WeVideo Inc.	CINV5232				*****CONTINUED*****						
							23-24					\$7,320.00
						NUMBER OF INVOICES: 1						\$7,320.00
WEX BANK000	WEX BANK	91119338	0000000000	mm0923	AP	Fuel Purchases	B	08/15/2023	09/21/2023	M		\$989.71
							23-24				114264	\$989.71
						NUMBER OF INVOICES: 1						\$989.71
WILLIDAR001	Williams, Darlene	ID#26995	0000000000	mm0923	AP	Lunch Balance refund	B	08/28/2023	09/21/2023	R		\$36.35
							23-24					\$36.35
						NUMBER OF INVOICES: 1						\$36.35
WINKODEN000	Winkowski, Denise	08282023	0000000000	mm0923	AP	CDL Reimbursement	B	08/28/2023	09/21/2023	R		\$54.00
							23-24					\$54.00
						NUMBER OF INVOICES: 1						\$54.00
WINTESHE000	Wintersteen, Shea	CHMY595	0000000000	mm0923	AP	23/24 Tuition Reimbursement	B	08/16/2023	09/21/2023	R		\$1,179.27
							23-24					\$1,179.27
WINTESHE000	Wintersteen, Shea	CHMY597	0000000000	mm0923	AP	23/24 Tuition Reimbursement	B	08/16/2023	09/21/2023	R		\$1,179.27
							23-24					\$1,179.27
						NUMBER OF INVOICES: 2						\$2,358.54
WOJDAWOJ000	Wojdak, Wojciech	090523 5:00	0000000000	mm0923	AP	IHSA BSoc V	B	09/05/2023	09/21/2023	R		\$82.00
							23-24					\$82.00
						NUMBER OF INVOICES: 1						\$82.00
WORLD BO001	World Book Inc,	0001653469	0000000000	mm0923	AP	OL Advanced Ref Suite	B	08/04/2023	09/21/2023	R		\$1,732.50
							23-24					\$1,732.50

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>
NUMBER OF INVOICES: 1											\$1,732.50
XHEMARAS000	Xhemaili, Rasim	081823 5:00	0000000000	mm0923	AP	IHSA BSoc V	B	08/18/2023	09/21/2023	R	\$82.00
							23-24				\$82.00
XHEMARAS000	Xhemaili, Rasim	090123 4:30	0000000000	mm0923	AP	IHSA BSoc JV	B	09/01/2023	09/21/2023	R	\$65.00
							23-24				\$65.00
XHEMARAS000	Xhemaili, Rasim	090123 5:45	0000000000	mm0923	AP	IHSA BSoc JV	B	09/01/2023	09/21/2023	R	\$65.00
							23-24				\$65.00
NUMBER OF INVOICES: 3											\$212.00
YIM TOM000	Yim, Tom	090123 5:00	0000000000	mm0923	AP	IHSA BSoc V	B	09/01/2023	09/21/2023	R	\$82.00
							23-24				\$82.00
YIM TOM000	Yim, Tom	090123 6:30	0000000000	mm0923	AP	IHSA BSoc V	B	09/01/2023	09/21/2023	R	\$82.00
							23-24				\$82.00
NUMBER OF INVOICES: 2											\$164.00
ZENGELER000	Zengeler Cleaners	06-531671	0000000000	mm0923	AP	Dry Cleaning Chior	B	06/09/2023	09/21/2023	R	\$2,072.75
							23-24				\$2,072.75
NUMBER OF INVOICES: 1											\$2,072.75
ZIELIKAT000	Zielinski, Katherine	08142023-Amazon	0000000000	mm0923	AP	PBIS Prizes	B	08/10/2023	09/21/2023	R	\$88.83
							23-24				\$88.83
ZIELIKAT000	Zielinski, Katherine	08142023-Jewel	0000000000	mm0923	AP	Weekly Cart Prizes	B	08/09/2023	09/21/2023	R	\$66.35
							23-24				\$66.35
ZIELIKAT000	Zielinski, Katherine	08142023-Walmart	0000000000	mm0923	AP	Weekly Prizes	B	08/09/2023	09/21/2023	R	\$115.74
							23-24				\$115.74

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
ZIELIKAT000	Zielinski, Katherine	08152023-Costco	0000000000	mm0923	AP	Mystery Cart Items	B	08/12/2023	09/21/2023	R		\$77.95
							23-24					\$77.95
ZIELIKAT000	Zielinski, Katherine	08152023-Jewel	0000000000	mm0923	AP	Mystery Cart Items	B	08/12/2023	09/21/2023	R		\$60.95
							23-24					\$60.95
ZIELIKAT000	Zielinski, Katherine	09072023	0000000000	mm0923	AP	PBIS Drinks-Back to School Night	B	08/29/2023	09/21/2023	R		\$122.73
							23-24					\$122.73
ZIELIKAT000	Zielinski, Katherine	09072023-Costco	0000000000	mm0923	AP	Mobile Mystery Cart Items	B	08/24/2023	09/21/2023	R		\$170.59
							23-24					\$170.59
NUMBER OF INVOICES: 7												\$703.14
TOTAL NUMBER OF BATCH INVOICES: 383												\$1,350,246.19
TOTAL NUMBER OF HISTORY INVOICES: 39												\$98,443.59
421 COMPUTER CHECK INVOICES												\$1,447,699.53
1 MANUAL CHECK INVOICES												\$989.71
TOTAL INVOICES: 422												\$1,448,689.24
BANK TOTALS: BANK BANK ACCOUNT # INVOICE AMOUNT NET AMOUNT												
AP **A000 1120 0000 00 000000 \$1,448,689.24 \$1,448,689.24												

LIQUIDATION STATUS (LQ) CODE LEGEND:

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

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

FD	SOURCE	2023-24 ANNUAL BUDGET	August 2023-24 MONTHLY ACTIVITY	2023-24 FYTD ACTIVITY	2023-24 BALANCE	2023-24 FYTD %
10	EDUCATION FUND					
10	REVENUE FROM LOCAL SOURCES	19,883,299.00	374,888.63	1,357,837.32	18,525,461.68	6.83
10	FLOW THROUGH	0.00	0.00	0.00	0.00	0.00
10	STATE SOURCES	22,701,855.00	643,246.00	699,724.14	22,002,130.86	3.08
10	FEDERAL SOURCES	1,639,961.00	26,029.60	241,976.07	1,397,984.93	14.75
10	TRANSFERS	0.00	0.00	0.00	0.00	0.00
10	EDUCATION FUND	44,225,115.00	1,044,164.23	2,299,537.53	41,925,577.47	5.20
20	OPERATIONS & MAINTENANCE FUND					
20	REVENUE FROM LOCAL SOURCES	4,673,103.00	37,845.75	198,906.97	4,474,196.03	4.26
20	STATE SOURCES	50,000.00	0.00	0.00	50,000.00	0.00
20	FEDERAL 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	4,723,103.00	37,845.75	198,906.97	4,524,196.03	4.21
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	1,526,780.00	10,156.76	62,340.10	1,464,439.90	4.08
40	STATE SOURCES	1,731,250.00	0.00	444,160.88	1,287,089.12	25.66
40	TRANSFERS	898,545.00	0.00	0.00	898,545.00	0.00
40	TRANSPORTATION FUND	4,156,575.00	10,156.76	506,500.98	3,650,074.02	12.19
50	I.M.R.F./SOCIAL SECURITY FUND					
50	REVENUE FROM LOCAL SOURCES	968,443.00	7,899.38	39,636.07	928,806.93	4.09
50	I.M.R.F./SOCIAL SECURITY F	968,443.00	7,899.38	39,636.07	928,806.93	4.09
60	CAPITAL PROJECTS FUND					
60	REVENUE FROM LOCAL SOURCES	0.00	0.00	0.00	0.00	0.00
60	TRANSFERS	4,500,000.00	0.00	0.00	4,500,000.00	0.00
60	CAPITAL PROJECTS FUND	4,500,000.00	0.00	0.00	4,500,000.00	0.00
70	WORKING CASH FUND					
70	REVENUE FROM LOCAL SOURCES	331,732.00	7,600.94	23,468.04	308,263.96	7.07
70	WORKING CASH FUND	331,732.00	7,600.94	23,468.04	308,263.96	7.07

Grand Revenue Totals	58,904,968.00	1,107,667.06	3,068,049.59	55,836,918.41	5.21
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FD	OBJ	OBJ	2023-24 ANNUAL BUDGET	August 2023-24 MONTHLY ACTIVITY	2023-24 FYTD ACTIVITY	2023-24 BALANCE	2023-24 FY %
10		EDUCATION FUND					
10	1---	SALARIES	19,184,235.00	1,544,722.98	2,859,280.97	16,319,954.03	14.90
10	2---	BENEFITS	2,594,731.00	228,969.44	699,857.05	1,890,729.39	26.97
10	3---	PURCHASED SERVICES	2,832,205.00	196,708.84	580,659.14	2,247,515.02	20.50
10	4---	SUPPLIES	2,002,126.00	202,832.27	582,570.01	1,098,116.32	29.10
10	5---	CAPITAL OUTLAY	370,232.00	34,014.18	216,505.81	75,445.85	58.48
10	6---	OTHER OBJECTS	2,052,037.00	355,901.50	385,803.71	1,663,683.29	18.80
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	29,035,566.00	2,563,149.21	5,324,676.69	23,295,443.90	18.34
20		OPERATIONS & MAINTENANCE FUND					
20	1---	SALARIES	1,122,711.00	97,106.20	188,064.97	934,646.03	16.75
20	2---	BENEFITS	173,322.00	14,176.63	28,353.26	144,968.74	16.36
20	3---	PURCHASED SERVICES	1,390,597.00	93,448.33	155,088.95	1,235,508.05	11.15
20	4---	SUPPLIES	750,500.00	69,063.74	113,414.91	632,589.59	15.11
20	5---	CAPITAL OUTLAY	250,000.00	60,103.82	108,510.55	54,828.33	43.40
20	6---	OTHER OBJECTS	700.00	0.00	0.00	700.00	0.00
20	7---	NON-CAP EQUIPMENT	1,500,000.00	0.00	0.00	1,500,000.00	0.00
20	----	OPERATIONS & MAINTENANCE FUND	5,187,830.00	333,898.72	593,432.64	4,503,240.74	11.44
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	830,000.00	53,604.20	100,753.89	729,246.11	12.14
40	2---	BENEFITS	175,104.00	13,056.85	26,881.75	148,222.25	15.35
40	3---	PURCHASED SERVICES	2,827,371.00	52,379.13	620,508.63	2,206,862.37	21.95
40	4---	SUPPLIES	204,000.00	6,175.00	6,291.00	197,709.00	3.08
40	5---	CAPITAL OUTLAY	120,000.00	0.00	119,998.78	1.22	100.00
40	6---	OTHER OBJECTS	100.00	0.00	30.00	70.00	30.00
40	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
40	----	TRANSPORTATION FUND	4,156,575.00	125,215.18	874,464.05	3,282,110.95	21.04
50		I.M.R.F./SOCIAL SECURITY FUND					
50	2---	BENEFITS	968,443.00	74,588.15	166,433.91	802,009.09	17.19
50	----	I.M.R.F./SOCIAL SECURITY FUND	968,443.00	74,588.15	166,433.91	802,009.09	17.19
60		CAPITAL PROJECTS FUND					
60	5---	CAPITAL OUTLAY	4,500,000.00	0.00	0.00	4,500,000.00	0.00
60	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
60	----	CAPITAL PROJECTS FUND	4,500,000.00	0.00	0.00	4,500,000.00	0.00

<u>FD</u>	<u>OBJ</u>	<u>OBJ</u>	<u>2023-24</u>	<u>August 2023-24</u>	<u>2023-24</u>	<u>2023-24</u>	<u>2023-24</u>
			<u>ANNUAL BUDGET</u>	<u>MONTHLY ACTIVITY</u>	<u>FYTD ACTIVITY</u>	<u>BALANCE</u>	<u>FY %</u>
70		WORKING CASH FUND					
70	6---	OTHER OBJECTS	3,898,545.00	0.00	0.00	3,898,545.00	0.00
70	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
70	----	WORKING CASH FUND	3,898,545.00	0.00	0.00	3,898,545.00	0.00
Grand Expense Totals			47,746,959.00	3,096,851.26	6,959,007.29	40,281,349.68	14.57

Number of Accounts: 1167

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

GRANT COMM. HIGH SCHOOL DISTRICT #124 PROPERTY TAX DISTRIBUTION 2022

E.A.V. 1,078,742,086

TOTAL
EXTENSION 24,413,821.25

RATES			1.593	0.409	0.138	0.036	0.043	0.028	0.000	0.005
% OF TOTAL DISTRIBUTION			70.73%	18.18%	6.13%	1.59%	1.91%	1.23%	0.00%	0.22%
DATE	AMOUNT	%	EDUCATION	O & M	TRANS.	IMRF	FICA	W.C.	B & I	SEDOL
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
05/25/23	840,751.63	3.44%	594,697.86	152,868.55	51,500.11	13,393.29	16,092.41	10,363.41	0.00	1,836.00
06/08/23	2,761,089.32	11.31%	1,953,030.89	502,031.40	169,130.10	43,984.54	52,848.64	34,034.20	0.00	6,029.55
06/20/23	6,709,443.30	27.48%	4,745,862.42	1,219,935.62	410,985.92	106,882.38	128,422.12	82,703.06	0.00	14,651.79
06/29/23	1,490,171.38	6.10%	1,054,058.89	270,948.43	91,280.22	23,738.64	28,522.63	18,368.40	0.00	3,254.17
07/13/23	559,843.97	2.29%	396,000.43	101,792.89	34,293.16	8,918.39	10,715.69	6,900.84	0.00	1,222.56
07/27/23	292,044.52	1.20%	206,574.98	53,100.61	17,889.14	4,652.31	5,589.88	3,599.85	0.00	637.75
08/02/23	92.40	0.00%	65.36	16.80	5.66	1.47	1.77	1.14	0.00	0.20
08/07/23	4,683.53	0.02%	3,312.85	851.58	286.89	74.61	89.65	57.73	0.00	10.23
08/17/23	152,241.06	0.62%	107,686.30	27,681.03	9,325.50	2,425.22	2,913.97	1,876.58	0.00	332.46
08/29/23	4,554.79	0.02%	3,221.79	828.17	279.00	72.56	87.18	56.14	0.00	9.95
08/31/23	4,156.37	0.02%	2,939.97	755.73	254.60	66.21	79.56	51.23	0.00	9.08
08/31/23	65.74	0.00%	46.50	11.95	4.03	1.05	1.26	0.81	0.00	0.14
PTAB/CE Recapture - 5/25	4,148.56	0.02%	0.00	4,148.56	0.00	0.00	0.00	0.00	0.00	0.00
PTAB/CE Recapture - 6/8	13,595.80	0.06%	0.00	13,595.80	0.00	0.00	0.00	0.00	0.00	0.00
PTAB/CE Recapture - 6/29	33,045.19	0.14%	0.00	33,045.19	0.00	0.00	0.00	0.00	0.00	0.00
PTAB/CE Recapture - 7/13	7,338.94	0.03%	0.00	7,338.94	0.00	0.00	0.00	0.00	0.00	0.00
PTAB/CE Recapture - 7/13	2,757.18	0.01%	0.00	2,757.18	0.00	0.00	0.00	0.00	0.00	0.00
PTAB/CE Recapture - 7/27	1,442.88	0.01%	0.00	1,442.88	0.00	0.00	0.00	0.00	0.00	0.00
PTAB?CE Recapture - 8/17	750.77	0.00%	0.00	750.77	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
Interest		0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS (without int.)	19,018,645.69	77.8%	13,386,770.70	3,534,256.53	1,159,278.09	301,485.75	362,243.42	233,282.54	0.00	41,328.66

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124													
INVESTMENT SCHEDULE AS OF AUGUST 31, 2023													
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.
56932	10/21/22	10/05/23	TBILL	US Treasury	699,689.45	4.48					250,799.56	448,889.89	30,310.55
33539	05/25/23	10/12/23	CD	Preferred Bank	244,950.00	5.21	244,950.00						4,895.43
60131	05/25/23	10/12/23	TBILL	US Treasury	449,984.56	5.28	449,984.56						9,015.44
60715	07/03/23	10/12/23	TBILL	US Treasury	699,950.64	5.20	699,950.64						10,049.36
60716	07/03/23	10/19/23	TBILL	US Treasury	1,699,783.79	5.23	1,699,783.79						26,216.21
49434	11/01/21	10/31/23	TNOTE	US Treasury	1,499,761.21	0.35						1,499,761.21	15.53
60717	07/03/23	11/09/23	TBILL	US Treasury	699,128.52	5.22		599,128.52		30,000.00	70,000.00		12,871.48
1350842	06/30/23	11/17/23	CD	First National Bank	244,950.00	5.25		244,950.00					4,929.20
1350843	06/30/23	11/17/23	CD	Western Alliance Bank	1,855,050.00	5.22	1,000,000.00	55,050.00				800,000.00	37,163.00
52750	05/18/22	11/20/23	DTC	Sandy Spring Bank	247,182.20	2.30	247,182.20						5,685.19
52751	05/20/22	11/20/23	DTC	Oceanfirst Bank NA	247,181.73	2.20					247,181.73		5,434.00
60132	05/25/23	12/31/23	TNOTE	US Treasury	298,110.94	5.20	298,110.94						6,963.45
33803	05/25/23	01/11/24	CD	Wheaton Bank & Trust	241,950.00	5.17	241,950.00						7,916.58
57103	05/25/23	01/11/24	CD	Schaumburg Bank & Tru	241,950.00	5.17	241,950.00						7,916.58
5744	05/25/23	01/19/24	CD	State Bank of the Lakes	241,700.00	5.15	241,700.00						8,151.98
27052	05/25/23	01/19/24	CD	St. Charles Bank & Trust	241,700.00	5.15	241,700.00						8,151.98
34011	05/25/23	01/19/24	CD	Village Bank and Trust	241,700.00	5.15	241,700.00						8,151.98
34717	05/25/23	01/19/24	CD	Town Bank	241,700.00	5.15	241,700.00						8,151.98
57082	05/25/23	01/19/24	CD	Northbrook Bank & Trust	241,700.00	5.15	241,700.00						8,151.98
57512	05/25/23	01/19/24	CD	Western Alliance Bank	241,700.00	5.17	241,700.00						8,188.57
58314	05/25/23	01/19/24	CD	Old Plank Trail Cmnty B	241,700.00	5.15	241,700.00						8,151.98
33935	05/25/23	01/30/24	CD	Wintrust Bank	100,200.00	5.15	100,200.00						3,533.29
27589	05/25/23	02/14/24	CD	Lake Forest Bank & Trust	240,850.00	5.15	240,850.00						9,001.30
33686	05/25/23	02/14/24	CD	Bank Hapoalim B.M.	240,850.00	5.12	240,850.00						8,948.87
33849	05/25/23	02/14/24	CD	Hinsdale Bank & Trust	240,850.00	5.15	240,850.00						9,001.30
34073	05/25/23	02/14/24	CD	Libertyville Bank & Trust	240,850.00	5.15	240,850.00						9,001.30
34681	05/25/23	02/14/24	CD	Crystal Lake Bank & Trust	240,850.00	5.15	240,850.00						9,001.30
57701	05/25/23	02/14/24	CD	Beverly Bank & Trust Co	240,850.00	5.15	240,850.00						9,001.30
60133	05/25/23	02/15/24	TNOTE	US Treasury	349,287.58	5.13	349,287.58						12,587.42
14445	05/25/23	02/28/24	CD	Farmers and Merchants	240,450.00	5.13	240,450.00						9,428.80
29209	05/25/23	03/14/24	CD	NexBank	240,050.00	5.09	240,050.00						9,843.71
34395	05/25/23	03/14/24	CD	Barrington Bank & Trust	240,000.00	5.09	240,000.00						9,839.92
60386	06/14/23	03/14/24	DTC	Bank of America	240,279.29	5.14	240,279.29						9,262.77
60390	06/14/23	03/14/24	DTC	US Bank Natl Assoc	240,192.55	5.25	240,192.55						9,457.58
60400	06/16/23	03/15/24	DTC	SO Bank & Trust Co	240,278.31	5.14					240,278.31		9,262.73
60396	06/15/23	03/15/24	DTC	Ally Bank	240,279.29	5.14		240,279.29					9,262.77
60399	06/21/23	03/21/24	DTC	Washington Federal	240,279.29	5.14		240,279.29					9,262.77
5496	05/25/23	03/22/24	CD	Cornerstone Bank	239,600.00	5.15	239,600.00						10,199.67
1349811	06/08/23	04/12/24	CD	Financial Federal Bank	220,950.00	5.11	220,950.00						9,558.30
1349813	06/08/23	04/12/24	CD	CIBM Bank	239,500.00	5.11	239,500.00						10,360.77
1349817	06/08/23	04/12/24	CD	ServisFirst Bank	239,550.00	5.12	239,550.00						10,346.75
1349810	06/08/23	04/19/24	CD	Western Alliance Bank	1,921,700.00	5.12	1,921,700.00						85,099.19
1349812	06/08/23	04/19/24	CD	The First National Bank of	239,200.00	5.15	239,200.00						10,665.04
1349816	06/08/23	04/19/24	CD	Bank 7	239,100.00	5.20	239,100.00						10,757.88
60719	07/03/23	04/30/24	TNOTE	US Treasury	1,992,706.52	5.32	1,992,706.52						54,293.48
296051	06/27/23	06/26/24	TS	Term Series	1,300,000.00	5.25	1,300,000.00						68,250.00
49435	10/28/21	10/31/24	TNOTE	US Treasury	1,984,269.80	0.61	1,984,269.80						14,261.13
49428	11/03/21	11/04/24	DTC	Goldman Sachs Bank US	249,443.64	0.69				249,443.64			443.64
49429	11/03/21	11/04/24	DTC	UBS Bank USA	249,074.04	0.69	100,000.00				114,559.81	34,514.23	74.04
				Subtotal Investments	23,993,013.35		18,627,897.87	1,379,687.10	0.00	279,443.64	922,819.41	2,783,165.33	
		08/31/23	MMA	ISDLAF	4,782,175.76		4,276,270.05	17,340.63	0.00	445,762.03	8,116.78	34,686.27	
		08/31/23	MMA	ISDMAX	1,802,340.13		560,190.93	478.19	0.00	241.08	23.99	1,241,405.94	
				Total	30,577,529.24		23,464,358.85	1,397,505.92	0.00	725,446.75	930,960.18	4,059,257.54	

Khushi Viramgami

The Grant Community High School September Student of the Month is senior Khushi Viramgami, daughter of Alpesh and Nandita Viramgami of Round Lake.

Khushi's academic achievements include induction into the National Honor Society her sophomore year, currently serving as President. She has been on Honor Roll each semester and by the end of senior year, she will have taken 11 AP classes, earning all A's. She also has taken Multivariable Calculus and is currently self-studying Linear Algebra with Computational Applications. She holds an impressive 5.17 GPA.

Khushi earned the AP Scholar with Honor and the AP Scholar with Distinction awards. She was selected to attend the NLCC Leadership Conference twice and was nominated to attend Girls' State. She scored a 1540 on her SAT, with a perfect 800 Math score. She also received the Social Studies Department Golden Globe award.

Her extracurricular activities are numerous and varied including Class Vice President, Student Council, Math Team where she has qualified for State every year for both individual and team events, FBLA, competing as a team in Website Design placing 2nd in State and 5th in National competition, Chamber Singers, SAALT, and the Academic Team. Outside of GCHS, she participates in the annual We Connect the Dots Code-a-thon, and the STEAM Scholars program. She is an athlete as well, in varsity tennis and badminton, earning Scholar Athlete award multiple times.

Khushi volunteers with numerous NHS opportunities, community events, and Feed My Starving Children. She works at the Wauconda Kumon Learning Center and as a tutor for SAT and many other school subjects. She has her black belt in karate, learned Indian folk dancing, loves swimming, biking, and reading.

Her plans for the future include majoring in Computer Science or other related programs such as CS + Bioengineering and she is exploring colleges such as University of Illinois at Urbana Champaign, Purdue, University of Michigan, and Georgia Tech.



Grant Community High School District 124 Hall of Fame Resolution Mr. Howard “Bud” Scott

Be it known: The Grant Community High School District 124 Board of Education hereby adopts this resolution as a means of recognizing the selection of Mr. Howard “Bud” Scott into the Hall of Fame; and

Whereas, Mr. Scott graduated from Grant Community High School in the Class of 1953; and

Whereas, Mr. Scott was a successful and involved student, participating in several activities including Varsity Football and Latin Club in each of his four years; and

Whereas, Mr. Scott attended the University of Illinois following his high school graduation; and

Whereas, Mr. Scott served in the Marine Corps in active duty from 1954 – 1957, entered the Inactive Reserve in 1957, and was honorably discharged as a Sergeant; and

Whereas, Mr. Scott returned to his education at Western Illinois University and Northern Illinois University, earning his Bachelor’s Degree and later earning his Master’s Degree; and

Whereas, Mr. Scott began teaching and coaching as a District 35 staff member, then moving into position of Superintendent for four years, teaching and coaching at Antioch School District 34, then worked as an elementary principal at Lincolnshire Prairie View School District, ultimately returning to Grant in 1968 as Assistant to the Superintendent where he served for 22 years; and

Whereas, Mr. Scott engaged in numerous civic activities such as serving as the Lake Villa Republican Precinct Committeeman, Lake Villa Township Trustee, a member of the Lake County Planning commission and Lake County Board, Commissioner of the Lake County Forest Preserve, Chairman of the Fox Waterway Agency, a two-term Director of the Fox Lake Chamber of Commerce, and President of the Lake Villa Fire Protection District Board; and

Whereas, Mr. Scott was commemorated by the State of Illinois as a “true public servant who loved his community” by Senate Resolution No 11; and

Whereas, Mr. Scott has earned admiration in his profession and in his community.

Therefore, be it resolved that the Grant Community High School District 124 Board of Education recognizes Mr. Scott as a member of the Grant Community High School Hall of Fame on this September 21, 2023.

Dr. Christine Sefcik, Superintendent

66 Mr. Steve Hill, President



Grant Community High School District 124 Hall of Fame Resolution Mr. William Lomas

Be it known: The Grant Community High School District 124 Board of Education hereby adopts this resolution as a means of recognizing the selection of Mr. William Lomas into the Hall of Fame; and

Whereas, Mr. Lomas graduated from Grant Community High School in the Class of 1973; and

Whereas, Mr. Lomas was a successful and involved student, participating in several activities including G-Club, Language Club, and the Homecoming Committee, and four years in athletics including football serving as captain, earning All-Conference and the “Football Hustler” award in his senior year, basketball, and baseball; and

Whereas, Mr. Lomas began his teaching career in 1978 as a teacher and Chair of the Social Studies Department at Stanton Middle School, was featured in the “Who’s Who Among America’s Teachers” publication in his seventh and ninth year as teacher, was promoted to Assistant Principal and also served as the Director of District Transportation; and

Whereas, Mr. Lomas earned his Master’s degree from Northeastern Illinois University and moved into the principal position in 1988 and during that same year he was named the Illinois Principals Association’s Lake Region Herman Graves Award winner for developing and overseeing the partnership with the Special Education District of Lake County; and

Whereas, Mr. Lomas impacted schools across the state through his involvement in the IPA, serving as Region IX Director-Elect for Lake and McHenry counties, State Executive Board Committee member, Congressional Meeting member, Advisory Committee member to the State Superintendent, Regional Director of Lake County, Strategic Planning Committee member, and Lake Region Immediate Past Director; and

Whereas, Mr. Lomas was the perfect choice for Associate Superintendent in 2000 and named the IPA Lake Region Middle School Principal of the Year in 2001 and after retiring as Principal in 2009, Hawthorne Lane was honorably named William T. Lomas Drive; and

Whereas, Mr. Lomas officially retired in 2010 as Associate Superintendent though continued to stay active by volunteering in his community, and with his wife, Mary, established the Fox Lake Grade School Scholarship at GCHS for students who attended Stanton Middle School and planning to attend a 2- or 4-year vocational school or college; and

Whereas, Mr. Lomas has earned admiration in his profession and in his community.

Therefore, be it resolved that the Grant Community High School District 124 Board of Education recognizes Mr. Lomas as a member of the Grant Community High School Hall of Fame on this September 21, 2023.

Dr. Christine Sefcik, Superintendent

67Mr. Steve Hill, President



Grant Community High School District 124 Hall of Fame Resolution Mr. Mark Barczak

Be it known: The Grant Community High School District 124 Board of Education hereby adopts this resolution as a means of recognizing the selection of Mr. Mark Barczak into the Hall of Fame; and

Whereas, Mr. Barczak was a staff member at Grant Community High School for 33 years serving as a teacher, coach, Assistant Athletic Director, and Athletic Director; and

Whereas, Mr. Barczak was member of the Social Studies Department beginning in 1978 and taught a variety of courses including Geography, Civics, and Economics, and additionally taught Health and CHAMPS; and

Whereas, Mr. Barczak served in coaching roles within the Wrestling and Football programs, notably as Head Coach for football for 14 years, leading his teams through successful seasons stressing quality, discipline, and integrity; and

Whereas, Mr. Barczak coached his football teams through five appearances in the State Playoffs and Grant's first-ever playoff victory in 1999, and holding the record for the most career wins of any of Grant's head football coaches.; and

Whereas, Mr. Barczak served as the Assistant Athletic Director for nine years while teaching and coaching, and then fully held the position of Athletic Director in 2006; and

Whereas, Mr. Barczak was involved in many high-profile projects including the turf field installation at Paul G. Lewis Stadium, the building of the John Benedetti Field House, and the relocation of the weight room; and

Whereas, Mr. Barczak was responsible for the hiring of many current and former head coaches that have elevated the status of their various programs; and

Whereas, Mr. Barczak officially retired in 2011, while he continued coaching football for two more seasons; and

Whereas, Mr. Barczak has had an indelible impact on student-athletes over the course of many years, inspiring students in and out of the classroom; and

Whereas, Mr. Barczak has earned admiration in his profession and in his community.

Therefore, be it resolved that the Grant Community High School District 124 Board of Education recognizes Mr. Barczak as a member of the Grant Community High School Hall of Fame on this September 21, 2023.

A handwritten signature in cursive script, reading "Christine A. Sefcik".

Dr. Christine Sefcik, Superintendent

A handwritten signature in cursive script, reading "Steve Hill".

68Mr. Steve Hill, President

Back to School Night

This year Back to School Night was held on the evening of August 31 at 7:00 p.m. The evening is held with the goal of giving parents the opportunity to meet their student's teachers and to build a partnership between school and home. Throughout the night, parents followed their student's schedules, learned about teacher expectations, understood course outcomes, and heard from teachers about how to support their students. Parents were encouraged to visit several locations throughout the building where they could become more familiar with Skyward, learn about PBIS and MTSS, get logged into Schoology accounts, and enjoy refreshments in the Commons.

Homecoming

As is the Grant tradition, Homecoming Week has been packed full of festivities for students, staff, community members, and alumni. This year's theme is "Hollywood," and along with daily themed dress-up spirit days, there are many special activities to participate in. Seniors will be out in the community painting windows of local businesses. A DJ in the Commons during lunch hours on Wednesday. Grant windows will be painted by underclassmen and extracurricular groups. We are hosting our fourth "Block Party" prior to the annual Powderpuff football game. During an activity schedule on Friday, September 22, there will be a whole school pep assembly. The Homecoming Parade will be on Saturday morning. The festivities conclude with the Homecoming Dance in the Field House from 7:00 p.m. to 10:00 p.m. on Saturday evening.

College Board National Recognition Program

In August 2023, the College Board awarded students from across the country with academic honors through their annual National Recognition Programs. The programs celebrate historically underrepresented students who excel academically on College Board assessments, including PSAT/NMSQT, PSAT 10, and AP exams. Students can include this academic honor on their college applications, and many colleges intentionally recruit awardees through College Board's Student Search Service.

This year, seven (7) of our Bulldogs are being recognized as recipients of these awards. Award recipients are:

- Emma Matoka: National African American Recognition Award
- Jacqueline Bendfeldt: National Hispanic Recognition Award
- Joanna Von Hoene: National Rural and Small Town Award
- Marisol Torres: National Hispanic Recognition Award
- Pablo Hernandez: National Hispanic Recognition Award
- Sebastian Gonzalez: National Hispanic Recognition Award
- Shayan Butt: National Hispanic Recognition Award

These programs celebrate students' hard work in high school and showcase their strong academic performance. The academic honors are an opportunity for students to share their strong academic achievements with colleges and scholarship programs that are seeking to recruit diverse talent, and as a school learning community, their success is certainly something to celebrate.

Student Representative to the Board of Education
September Report

Activities

National Honor Society

- Sent a group of students to the 2023 NLCC Leadership Conference, where they learned what it takes to become a successful leader.
- Volunteered for Back to School Night, where students helped to guide parents around the building.
- Volunteered at the Lake Villa Fall Festival, helping out with bouncy houses, hay rides, games, and silent auction.

Student Council

- Has been busy planning Homecoming, from theme days, to senior window painting, and powderpuff practices.

National Art Honor Society

- Have been face painting at every home football game, and have received many customers so far. We're excited to continue and support the Bulldogs!

Fall Play

- Held auditions for Clue, with the first table read being on August 30th. They are hard at work, with tech members also meeting to begin coordinating the technological aspects of the play.

Marching Band and Color Guard

- Took first place at the Grayslake North Marching Festival, putting on a great performance with the help of the color guard, who won best auxiliary.

Sports

Fall Dance

- Tryouts were August 15-18, getting straight to work on memorizing routines for upcoming football games.

Boys Soccer

- Varsity took the top spot of their group at the Auburn Invitational, going undefeated the whole tournament.

Girls Golf

- Took 6th place out of 16 teams at Burger Hill on August 26th.

Cheer

- All three levels have been hard at work, memorizing and practicing their routines to prepare for football games.

Girls Volleyball

- Had an all-around great showing at the Hoffman Estates Invitational, with JV taking 4th, Sophomores taking 1st, and Freshman taking 2nd.

Cross Country

- Boys Varsity competed in the Harlem Invitational, and took 2nd place, with many new personal records set.

Events

Window Painting

- Many clubs and sports participated in painting a window on September 14th in preparation for Homecoming. The windows all look fantastic!

Document Status: Draft Update

OPERATIONAL SERVICES

4:45 Insufficient Fund Checks and Debt Recovery

Insufficient Fund Checks

The Superintendent or designee is responsible for collecting up to the maximum fee authorized by State law for returned checks written to the District that are not honored upon presentation to the respective bank or other depository institution for any reason. The Superintendent is authorized to contact the Board Attorney whenever necessary to collect the returned check amount, fee, collection costs and expenses, and interest.

Delinquent Debt Recovery

The Superintendent is authorized to seek collection of delinquent debt owed the District to the fullest extent of the law.

A Local Debt Recovery Program may be available through the Illinois Office of the Comptroller (IOC) ~~in the future.~~ [PRESSPlus1](#) To participate in it, an intergovernmental agreement (IGA) between the District and the IOC must be in existence. The IGA establishes the terms under which the District may refer a delinquent debt to the IOC for an offset (deduction). The IOC may execute an offset, in the amount of the delinquent debt owed to the District, from a future payment that the State makes to an individual or entity responsible for paying the delinquent debt.

The Superintendent or designee shall execute the requirements of the IGA. While executing the requirements of the IGA, the Superintendent or designee is responsible, without limitation, for each of the following:

1. Providing a District-wide, uniform, method of notice and due process to the individual or entity against whom a claim for delinquent debt payment (*claim*) is made. Written notice and an opportunity to be heard must be given to the individual or entity responsible for paying a delinquent debt before the claim is certified to the IOC for offset. The notice must state the claim's amount, the reason for the amount due, the claim's date or time period, and a description of the process to challenge the claim. If reimbursable meals or snacks provided under the Hunger-Free Students' Bill of Rights Act are the basis of the District's delinquent debt claim of no less than \$500, the notice must be sent to a student's parent(s)/guardian(s) only after: (a) the student owes the District more than five meals and/or snacks; (b) the Superintendent or designee made: (i) repeated contacts to collect the amounts owed, and (ii) reasonable efforts to collect the amount due for at least one year; and (c) the District requested the student's parent(s)/guardian(s) to apply for meal benefits pursuant to policy 4:130, *Free and Reduced-Price Food Services*, and they either: (i) did not qualify, or (ii) refused to apply.
2. An individual or entity challenging a claim shall be provided an informal proceeding to refute the claim's existence, amount, or current collectability; the decision following this proceeding shall be reviewable.
 - a. If a waiver of student fees is requested ~~as~~ a challenge to paying the claim, and the waiver of student fees is denied, an appeal of the denial of a fee waiver request shall be handled

according to 4:140, *Waiver of Student Fees*. If no waiver of student fees is requested, reviews regarding payment of the claim shall be handled according to this policy before certification to the IOC for offset.

- b. If application for meal benefits pursuant to policy 4:130, *Free and Reduced-Price Food Services*, is requested as a challenge to paying the claim, and the request is denied, an appeal of the denial of the request shall be handled according to 4:130, *Free and Reduced-Price Food Services*. If no request for meal benefits is received, review of the claim's payment shall be handled according to this policy before certification to the IOC for offset.
3. Certifying to the IOC that the debt is past due and legally enforceable, and notifying the IOC of any change in the status of an offset claim for delinquent debt.
4. Responding to requests for information from the IOC to facilitate the prompt resolution of any administrative review requests received by the IOC.

LEGAL REF.:

15 ILCS 405/10.05 and 10.05d, State Comptroller Act.

105 ILCS 123/, Hunger-Free Students' Bill of Rights Act.

810 ILCS 5/3-806, Uniform Commercial Code.

ADOPTED: October 20, 2022

PRESSPlus Comments

PRESSPlus 1. The Ill. Office of the Comptroller (IOC) operates an Offset System for collecting debt owed to the State, political subdivisions of the State, and school districts by persons receiving payments from the State. Seeking debt recovery through an offset of a future payment the State makes to a debtor is optional. The requirements in this policy for obtaining an offset are either in statute or the IOC's intergovernmental agreement (IGA). 15 ILCS 405/10.05 and 10.05d. The first step to participate is to contact a LDRP manager with the IOC to request an IGA with the IOC's office. Program managers work one-on-one with districts and matters are handled on a case-by-case basis. The LDRP's number for local governments is 312-814-3090. Contact the board attorney for advice and assistance. Note that historically, the IOC has been reluctant to pursue school lunch debts under the LDRP. **Issue 112, June 2023**

Document Status: Draft Update

OPERATIONAL SERVICES

4:100 Insurance Management

The Superintendent shall recommend and maintain all insurance programs that provide the broadest and most complete coverage available at the most economical cost, consistent with sound insurance principles.

The insurance program shall include each of the following:

1. Liability coverage to insure against any loss or liability of the School District and the listed individuals against civil rights damage claims and suits, constitutional rights damage claims and suits, and death and bodily injury and property damage claims and suits, including defense costs, when damages are sought for negligent or wrongful acts allegedly committed in the scope of employment or under the Board's direction or related to any mentoring services provided to the District's ~~certified~~ licensed ~~PRESS~~ Plus1 staff members; Board of Education members; employees; volunteer personnel authorized by 105 ILCS 5/10-22.34, 5/10-22.34a, and 5/10-22.34b; mentors of ~~certified~~ licensed staff members authorized in 105 ILCS 5/21A-5 et seq. (new teacher), 105 ILCS 5/2-3.53a (new principal), and 2-3.53b (new superintendents); and student teachers.
2. Catastrophic accident insurance at the mandated benefit level for student athletes in grades 9 through 12 who sustain an accidental injury while participating in school-sponsored or school-supervised interscholastic athletic events sanctioned by the Ill. High School Association that results in medical expenses in excess of \$50,000.
3. Comprehensive property insurance covering a broad range of causes of loss involving building and personal property. The coverage amount shall normally be for the replacement cost or the insurable value.
4. Workers' Compensation to protect individual employees against financial loss in case of a work-related injury, certain types of disease, or death incurred in an employee-related situation.

Student Insurance

The Board shall annually designate a company to offer student accident insurance coverage. The Board does not endorse the plan nor recommend that parents/guardians secure the coverage, and any contract is between the parent(s)/guardian(s) and the company.

LEGAL REF.:

Consolidated Omnibus Budget Reconciliation Act, Pub. L. 99-272, §10001, ~~100 Stat. 222,~~ 26 U.S.C. §4980B(f) ~~of the I.R.S. Code,~~ 42 U.S.C. §300bb-1 et seq.

105 ILCS 5/2-3.53a, 5/2-3.53b, 5/10-20.20, 5/10-22.3, 5/10-22.3a, 5/10-22.3b, 5/10-22.3f, 5/10-22.34, 5/10-22.34a, 5/10-22.34b, 5/21A-5 et seq., and 5/22-15.

215 ILCS 5/, Ill. Insurance Code.

750 ILCS 75/, Ill. Religious Freedom Protection and Civil Union Act.

[820 ILCS 305/](#), Workers' Compensation Act.

CROSS REF.: 7:300 (Extracurricular Athletics)

~~ADOPTED: October 20, 2022~~

PRESSPlus Comments

PRESSPlus 1. Updated in response to a five-year review. **Issue 112, June 2023**

Professional Personnel

Maintaining Student Discipline ¹

Maintaining an orderly learning environment is an essential part of each teacher's instructional responsibilities. A teacher's ability to foster appropriate student behavior is an important factor in the teacher's educational effectiveness. The Superintendent shall ensure that all teachers, other certificated [licensed] educational employees (except for individuals employed as paraprofessional educators), and persons providing a student's related service(s):² (1) maintain discipline in the schools as required in the School Code, and (2) follow the School Board policies and administrative procedures on student conduct, behavior, and discipline.

When a student's behavior is unacceptable, the teacher should first discuss the matter with the student, if appropriate.³ If the unacceptable behavior continues, the teacher should consult with the Building Principal and/or discuss the problem with the parent(s)/guardian(s). A teacher may remove any student from the learning setting whose behavior interferes with the lessons or participation of fellow students.⁴ A student's removal must be in accordance with Board policy and administrative procedures.

Teachers shall not use disciplinary methods that may be damaging to students, such as ridicule, sarcasm, or excessive temper displays. Corporal punishment (including slapping, paddling, or prolonged maintenance of a student in physically painful positions, and intentional infliction of bodily harm) may not be used. Teachers may use reasonable force as needed to keep students, school personnel, and others safe, or for self-defense or defense of property.⁵

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

¹ State or federal law controls this policy's content. This policy contains an item on which collective bargaining may be required. Any policy that impacts upon wages, hours, and terms and conditions of employment, is subject to collective bargaining upon request by the employee representative, even if the policy involves an inherent managerial right.

This policy is consistent with the minimum requirements of State law. The local collective bargaining agreement may contain provisions that exceed these requirements for employees covered by it. If this policy's subject matter is superseded by a bargaining agreement, the board policy can state, "Please refer to the applicable collective bargaining agreement(s)." For employees not covered by a collective bargaining agreement, the policy should reflect the board's current practice.

² 23 Ill.Admin. Code §1.280. "Persons providing a student's related service(s)" includes both certificated [licensed] and non-certificated [non-licensed] employees. 105 ILCS 5/24-24.

³ School officials determine whether a behavioral intervention is *appropriate*. See 105 ILCS 5/10-22.6(b-20), ~~amended by P.A. 99-456~~.

⁴ Teachers must be given the authority to remove disruptive students from the classroom. 105 ILCS 5/24-24.
An in-school suspension program may focus on promoting non-violent conflict resolution and positive interaction with other students and school personnel, and districts may employ a school social worker or a licensed mental health professional to oversee in-school suspension programs. 105 ILCS 5/10-22.6(l), ~~added by P.A. 100-1035~~. Consult the board attorney regarding whether a teacher needs to be present for an in-school suspension program overseen by a school social worker or licensed mental health professional, and whether other licensed school support personnel (such as a school counselor or school psychologist) may oversee an in-school suspension program.

⁵ Required by 105 ILCS 5/24-24. See sample policy 7:190, *Student Behavior*, for a discussion of corporal punishment.

LEGAL REF.: 105 ILCS 5/24-24.
23 Ill.Admin.Code §1.280.

CROSS REF.: 2:150 (Committees), 7:190 (Student Behavior), 7:230 (Misconduct by Students with Disabilities)

DRAFT

Students

Student Athlete Concussions and Head Injuries ¹

The Superintendent or designee shall develop and implement a program to manage concussions and head injuries suffered by students. The program shall:

1. Fully implement the Youth Sports Concussion Safety Act (YSCSA), that provides, without limitation, each of the following: ²
 - a. The Board must appoint or approve member(s) of a Concussion Oversight Team for the District. ³

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

¹ Three Illinois statutes in the School Code have addressed student concussions:

1. The Youth Sports Concussion Safety Act, (YSCSA) (105 ILCS 5/22-80), ~~added by P.A. 99-245; amended by P.A.s 99-486 (delayed the compliance deadline until the beginning of the 2016-2017 school year) and 100-747, eff. 1-1-19.~~ The Act contains concussion safety directives for school boards and certain identified staff members. A school district must implement ~~See 105 ILCS 5/22-80~~ if it offers interscholastic athletic activities or interscholastic athletics under the direction of a coach (volunteer or school employee), athletic director, or band leader. A school district may need to implement its return-to-learn protocol for a student's return to the classroom after he or she is believed to have experienced a concussion, "whether or not the concussion took place while the student was participating in an interscholastic activity." 105 ILCS 5/22-80(d). For a comprehensive discussion of this Act, see the IASB publication *Checklist for Youth Sports Concussion Safety Act* at: www.iasb.com/iasb/media/documents/checklistconcussionsafetyact.pdf <https://www.iasb.com/law/Checklistconcussionsafetyact.pdf>. Helpful guidance for implementing this law is available from the Lurie Children's Hospital's *A Guide for Teachers and School Professionals*.
2. 105 ILCS 25/1.15 requires: (a) all high school coaching personnel to complete online concussion awareness training; and (b) all student athletes to view the Ill. High School Association (IHSA) video about concussions.
3. 105 ILCS 25/1.20, ~~added by P.A. 99-831,~~ requires the IHSA to require all member districts that have certified athletic trainers to have those trainers complete and submit a monthly report on student-athletes who have sustained a concussion during: (1a) a school-sponsored activity overseen by the athletic trainer; or (2) a school-sponsored event of which the athletic director is made aware.

The Centers for Disease Control and Prevention (CDC) explains that a concussion is a type of traumatic brain injury caused by a bump, blow, or jolt to the head, or by a hit to the body that causes the head and brain to move rapidly back and forth. See www.cdc.gov/headsup/index.html. The CDC website contains excellent resources for the recognition, response, and prevention of concussions, including the opportunity to order or download free educational materials on concussions that can be distributed to parents, students, and coaches.

² 105 ILCS 5/22-80, ~~added by P.A. 99-245; amended by P.A.s 99-486, 100-309, and 100-747, eff. 1-1-19.~~

³ 105 ILCS 5/22-80(d), ~~added by P.A. 99-245; amended by P.A.s 99-486 and 100-309.~~ A physician, to the extent possible, must be on the Team. If the school employs an athletic trainer and/or nurse, they must be on the Team to the extent practicable. The Team must include, at a minimum, one person who is responsible for implementing and complying with the return-to-play and return-to-learn protocols adopted by the Team. Other licensed health care professionals may be appointed to serve on the Team. The statute provides that the Team may be composed of only one person who need not be a licensed healthcare professional, however, that person may not be a coach. Id.

As this is administrative/staff work rather than governance work, the best practice is to have the Concussion Oversight Team be an *administrative* committee, but consult the board attorney for guidance. If it is a board committee, it must comply with the Open Meetings Act, 5 ILCS 120/1.02. For a discussion of the Open Meetings Act's treatment of committees, see the footnotes in 2:150, *Committees*.

- b. The Concussion Oversight Team shall establish each of the following based on peer-reviewed scientific evidence consistent with guidelines from the Centers for Disease Control and Prevention: ⁴
 - i. A return-to-play protocol governing a student's return to interscholastic athletics practice or competition following a force of impact believed to have caused a concussion. The Superintendent or designee shall supervise an athletic trainer or other person responsible for compliance with the return-to-play protocol. ⁵
 - ii. A return-to-learn protocol governing a student's return to the classroom following a force of impact believed to have caused a concussion. The Superintendent or designee shall supervise the person responsible for compliance with the return-to-learn protocol. ⁶
- c. Each student and the student's parent/guardian shall be required to sign a concussion information receipt form each school year before participating in an interscholastic athletic activity. ⁷

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⁴ 105 ILCS 5/22-80(d).

⁵ The ~~YSCSA Youth Sports Concussion Safety Act~~ contains requirements for a student to return to play following a concussion ~~Id.~~ The supervisor of the person responsible for compliance with the return-to-play protocol may not be a coach. The student's treating physician, physician assistant, advanced practice registered nurse, or an athletic trainer working under a physician's supervision must evaluate and find that it is safe for the student to return to play. The student's parent/guardian must sign a consent form that complies with statutory prerequisites. In addition, the student must also complete the requirements in the district's return-to-play and return-to-learn protocols. Thus, the district through its protocols may add requirements for the student's return, but may not delete any statutory requirements.

It is an open question whether the return-to-play protocol is limited to when the concussion occurred during an interscholastic athletic activity because the statute does not state "whether or not the concussion took place while the student was participating in an interscholastic athletic activity." It makes sense, however, to apply the return-to-play protocol whenever a student suffers a concussion before allowing him or her to participate in an interscholastic athletic activity. See IHSA's *Post-concussion Consent Form (RTP/RTL)* at:

ihsa.org/Resources/SportsMedicine/ConcussionManagement/ConcussionResources.aspx — <http://ihsa.org/Resources/Sports-Medicine/Concussion-Management/Concussion-Resources>.

⁶ 105 ILCS 5/22-80(g), added by P.A. 99-245; amended by P.A.s 99-486, 100-309, and 100-747, eff. 1-1-19. The supervisor of the person responsible for compliance with the return-to-learn protocol may not be a coach. The return-to-learn protocol governs a student's return to the classroom after a concussion, whether or not the concussion took place while the student was participating in an interscholastic athletic activity. Guidance from Lurie Children's Hospital explains that recovery from a concussion must be an individualized process because no two concussions are the same. See *Return to Learn after a Concussion: A Guide for Teachers and School Professionals*, Lurie Children's Hospital, at: www.luriechildrens.org/globalassets/media/pages/specialties--conditions/programs/concussion-program/documents/lurie-return-to-learn-guide-2017-updated.pdf. This *Guide* explains that a student's full recovery depends on both cognitive rest and physical rest. It suggests using a multidisciplinary team to facilitate a student's return to the classroom and provides examples of accommodations and interventions. It also stresses the importance of identifying a school staff member who will function as a case manager or concussion management leader, such as a school nurse, athletic trainer, or school counselor. See IHSA's *Post-concussion Consent Form (RTP/RTL)* at:

<http://ihsa.org/Resources/Sports-Medicine/Concussion-Management/Concussion-Resources>.

⁷ 105 ILCS 5/22-80(e), added by P.A. 99-245, amended by P.A. 99-486. *Interscholastic athletic activity* is defined in ~~Section 105 ILCS 5/22-80(a)~~ as "any organized school-sponsored or school-sanctioned activity for students, generally outside of school instructional hours, under the direction of a coach, athletic director, or band leader, including, but not limited to, baseball, basketball, cheerleading, cross country track, fencing, field hockey, football, golf, gymnastics, ice hockey, lacrosse, marching band, rugby, soccer, skating, softball, swimming and diving, tennis, track (indoor and outdoor), ultimate Frisbee, volleyball, water polo, and wrestling." The form must be approved by the ~~Illinois High School Association (IHSA)~~. See <http://ihsa.org/Resources/Sports-Medicine/Concussion-Management/Concussion-Resources>, for *IHSA Concussion Protocols* and *IHSA Sports Medicine Acknowledgement & Consent Form* (Concussion, PES, Asthma Medication).

- d. A student shall be removed from an interscholastic athletic practice or competition immediately if any of the following individuals believes that the student sustained a concussion during the practice and/or competition: a coach, a physician, a game official, an athletic trainer, the student's parent/guardian, the student, or any other person deemed appropriate under the return-to-play protocol.⁸
 - e. A student who was removed from interscholastic athletic practice or competition shall be allowed to return only after all statutory prerequisites are completed, including without limitation, the return-to-play and return-to-learn protocols developed by the Concussion Oversight Team. An athletic team coach or assistant coach may not authorize a student's return-to-play or return-to-learn.⁹
 - f. The following individuals must complete concussion training as specified in the ~~Youth Sports Concussion Safety Act~~ YSCSA: all coaches or assistant coaches (whether volunteer or a district employee) of interscholastic athletic activities; nurses, licensed healthcare professionals or non-licensed healthcare professionals who serve on the Concussion Oversight Team (whether or not they serve on a volunteer basis); athletic trainers; game officials of interscholastic athletic activities; and physicians who serve on the Concussion Oversight Team.¹⁰
 - g. The Board shall approve school-specific emergency action plans for interscholastic athletic activities to address the serious injuries and acute medical conditions in which a student's condition may deteriorate rapidly.¹¹
2. Comply with the concussion protocols, policies, and by-laws of the Illinois High School Association (IHSA), including its *Protocol for Implementation of NFHS Sports Playing Rules for Concussions*, which includes its *Return to Play (RTP) Policy*.¹² These specifically require that:

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⁸ 105 ILCS 5/22-80(f), added by P.A. 99-245, amended by P.A. 99-486.

⁹ 105 ILCS 5/22-80(g), added by P.A. 99-245, amended by P.A.s 99-486, 100-309, and 100-747, eff. 1-1-19. Most students with a concussion will not need a formal 504 plan or individualized education program; contact the board attorney whenever one is requested or the student's symptoms are prolonged.

¹⁰ 105 ILCS 5/22-80(h), added by P.A. 99-245, amended by P.A.s 99-486 and 100-309. Individuals covered by this training mandate must take a training course from an authorized training provider prior to serving on a Concussion Oversight Team (Team) and at least once every two years (or if not serving on the Team, at least once every two years). See the footnotes in 5/100, *Staff Development Program*. Physicians on Teams are required, to the greatest extent practicable, to periodically take an appropriate medical course on concussions. 105 ILCS 5/22-80(h)(3).

Note: *Licensed healthcare professionals* includes nurses and licensed clinical psychologists, physical therapists, occupational therapists, physicians' assistants, and athletic trainers working under the supervision of a physician. 105 ILCS 5/22-80(b). *Non-licensed healthcare professionals* is not specifically defined. Therefore, it is not entirely clear if a Team may include an individual, i.e., a building principal that is not mandated to take the training. As a matter of best practice and to reduce liability, all Team members should receive the training; however, consult with the board attorney for further guidance.

¹¹ 105 ILCS 5/22-80(i), amended by P.A. 102-1006, added by P.A. 99-245, amended by P.A. 99-486. A template is available on the IHSA website under *Emergency Action Plan (EAP) Resources* at:

<http://ihsa.org/Resources/Sports-Medicine/Concussion-Management/Concussion-Resources>.

¹² The *IHSA Protocol for Implementation of NFHS Sports Playing Rules for Concussions* (<http://ihsa.org/documents/sportsMedicine/Concussion%20Protocols.pdf>) contains concussion information, provides instructions when a student athlete sustains an apparent concussion, and includes a *Return to Play (RTP) Policy*. The *Return to Play (RTP) Policy* addresses the requirements for returning a student athlete to play after he or she exhibits signs, symptoms, or behaviors of a concussion.

- a. A student athlete who exhibits signs, symptoms, or behaviors consistent with a concussion in a practice or game shall be removed from participation or competition at that time.
 - b. A student athlete who has been removed from an interscholastic contest for a possible concussion or head injury may not return to that contest unless cleared to do so by a physician licensed to practice medicine in all its branches in Illinois or a certified athletic trainer.
 - c. If not cleared to return to that contest, a student athlete may not return to play or practice until the student athlete has provided his or her school with written clearance from a physician licensed to practice medicine in all its branches in Illinois, advanced practice registered nurse, physician assistant or a certified athletic trainer working in conjunction with a physician licensed to practice medicine in all its branches in Illinois.¹³
3. Require that all high school coaching personnel, including the head and assistant coaches, and athletic directors obtain online concussion certification by completing online concussion awareness training in accordance with 105 ILCS 25/1.15.¹⁴
 4. Require all student athletes to view the IHSA video about concussions.¹⁵
 5. Inform student athletes and their parent(s)/guardian(s) about this policy in the *Agreement to Participate* or other written instrument that a student athlete and his or her parent/guardian must sign before the student is allowed to participate in a practice or interscholastic competition.¹⁶
 6. Provide coaches and student athletes and their parent(s)/guardian(s) with educational materials from the IHSA regarding the nature and risk of concussions and head injuries, including the risks inherent in continuing to play after a concussion or head injury.¹⁷
 7. Include a requirement for staff members to notify the parent/guardian of a student who exhibits symptoms consistent with that of a concussion.¹⁸
 8. Include a requirement for staff members to distribute the Ill. Dept. of Public Health concussion brochure to any student or the parent/guardian of a student who may have sustained a

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¹³ 105 ILCS 5/22-80(g)(4), amended by P.A.s 100-309 and 100-747, eff. 1-1-19, and 225 ILCS 65/20-10, amended by P.A. 100-513. P.A. 100-513 amended the Nurse Practice Act to add *registered* to the definition of *advanced practice registered nurse*; P.A. 100-747, eff. 1-1-19, similarly amended *Section 105 ILCS 5/22-80*.

¹⁴ 105 ILCS 25/1.15(b) requires high school coaching personnel and athletic directors hired before 8-18-14 to have been certified by 8-19-15. Coaching personnel and athletic directors hired on or after 8-19-14 must be certified before the starting date of their position.

¹⁵ 105 ILCS 25/1.15(e).

¹⁶ Required by 23 Ill.Admin.Code §1.530(b). IHSA drafted a sample *Concussion Information Sheet*, which is included within the *IHSA Sports Medicine Acknowledgement & Consent Form* and has been incorporated into 7:300-E1, *Agreement to Participate*. See <http://ihsa.org/Resources/Sports-Medicine/Concussion-Management/Concussion-Resources>.

An ISBE rule defines *health-related information* to include a concussion policy acknowledgment 23 Ill.Admin.Code §375.10. The acknowledgment, therefore, must be kept with the student's school student records as a temporary record. 23 Ill.Admin.Code §375.40.

¹⁷ IHSA has produced educational materials on concussions for coaches, parents/guardians, student athletes, and the school and health care providers on concussions. See:

<http://ihsa.org/Resources/Sports-Medicine/Concussion-Management/Concussion-Resources>.

¹⁸ This provision is optional.

concussion, regardless of whether or not the concussion occurred while the student was participating in an interscholastic athletic activity, if available. ¹⁹

[For high school districts that belong to the IHSA and have certified athletic trainers.]

9. Include a requirement for certified athletic trainers to complete and submit a monthly report to the IHSA on student-athletes who have sustained a concussion during: 1) a school-sponsored activity overseen by the athletic trainer; or 2) a school-sponsored event of which the athletic director is made aware. ²⁰

LEGAL REF.: 105 ILCS 5/22-80.
105 ILCS 25/1.15, [Interscholastic Athletic Organization Act](#).
[20 ILCS 2310/2310-307, Civil Administrative Code of Illinois.](#)

CROSS REF.: 4:170 (Safety), 5:100 (Staff Development Program), 7:300 (Extracurricular Athletics)

DRAFT

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¹⁹ Required by 20 ILCS 2310/2310-307, ~~added by P.A. 100-747, eff. 1-1-19.~~ [The Ill. Dept. of Public Health did not develop its own brochure, but it refers to the CDC's Heads Up campaign brochures which include concussion fact sheets for athletes, parents, coaches, and school professionals, see https://dph.illinois.gov/topics-services/prevention-wellness/injury-violence-prevention/concussion.html.](#)

²⁰ Required by 105 ILCS 25/1.20, ~~added by P.A. 99-831,~~ for high school districts that belong to the IHSA and have certified athletic trainers.

SUPPORT STAFF TUITION REIMBURSEMENT

INFORMATION

Effective September 21, 2023, the Board of Education will commit a total of \$20,000 per fiscal year towards coursework reimbursement for non-certified staff members to further their education and/or improve workplace skills. All coursework must be approved in advance by the Superintendent.

ELIGIBILITY

The course(s) must be taken from an accredited college and be relevant to employee's current position, a school-related position the employee aspires to obtain qualifications for or to further develop workplace skills. Course(s) will be reimbursed on a first come, first served basis, up to a maximum of \$2,000 per fiscal year.

Notice of intent to take a course must be submitted to the District before the course commences. As used herein, tuition shall not include non-residency fees, activity fees, laboratory fees, books, housing, meals, transportation or the like. Courses must be successfully completed in the year in which reimbursement is sought. For courses which conclude in June, staff shall notify the Business Office no later than June 30 of their request for reimbursement. It is acceptable to turn in the evidence of completion/grades subsequent to the request for reimbursement, between June 30 and July 31, for courses that end in June. For those courses submitted for reimbursement by June 30, reimbursement shall count towards the previous year's reimbursement maximum. For courses which conclude in June and staff does not notify the Business Office by June 30, but do so by July 31, they may be reimbursed with evidence of completion/grades with the reimbursement counting towards the next year's reimbursement maximum. Reimbursement shall not be made for any course completed after March 15 unless the staff member has returned to full-time employment in the District in the succeeding school term.

An approved course is one which the Superintendent or designee has pre-approved in writing.

There is no limitation on the number of courses staff may take annually. A confirming letter into an approved program from the institution, if enrolled in a degreed program, must be on file in the Business Office prior to course approval.

Reimbursement for all coursework shall be paid only after presentation of a paid receipt and evidence that a grade of B or better or satisfactory work was performed.

SCHEDULE OF REIMBURSEMENT/PAYMENT

Eligible reimbursement will be made up to \$2,000 per person per fiscal year (July 1 to June 30). The Board will designate on an annual basis a total of \$20,000. Payment of tuition reimbursement will take place at the next regularly scheduled Board of Education meeting after evidence of completion/grades/receipts is received by the Business Office.

Out of State or Overnight Athletics Trip Request	
Name of Event	Cheesehead Wrestling Tournament
Coach in Charge	Mark Jolcover
Sport	Wrestling
Destination (City and State)	Kaukauna, Wisconsin
Destination (Location of Event)	Kaukauna High School
Dates of Event	1/5/24-1/6/24
	The Cheesehead is a two day high school wrestling invitational hosted by Kaukauna High School in Wisconsin. The first Cheesehead was held in 1999 and brings in some of the top teams from around the country.
Number of student-athletes attending	14-17
Total cost of the trip	Approximately \$750-1000 (Hotels, Food, Gas)
How will You Fund the Event	Funds will be raised thru the Grant Wrestling Activity Fund.
Value to the Athletes	This tournament will allow each of our wrestlers to see some of the toughest competition in the state while getting 6 matches over the course of the 2 day tournament. Each athlete is placed in pool play on day 1 and then tournament play on day 2. Due to the style of the tournament our wrestlers will be paired up against other wrestlers of very similar abilities.
Names of Chaperones	Mark Jolcover, Anthony Johnson, John Deneen
Date and Time Leaving for the Event	Depart from Grant on 1/5
Date and Time Returning from the Event	Arrive back to Grant on 1/6
Approval from Athletic Director	<i>Thomas Ross</i>
Approval from Principal	<i>7 Feb ~ 2024 8/23/23</i>

Out of State or Overnight Athletics Trip Request

Name of Event	SOFTBALL SPRING BREAK TRIP
Coach in Charge	CHARES VAN ARSTINE
Sport	SOFTBALL
Destination (City and State)	PIKECAW FOREST, TENN.
Destination (Location of Event)	CAL RIPKEN EXPERIENCE
Dates of Event	3/23/24 - 3/27/24
Description of the Event	- SPRING BREAK TRIP FOR THE VARSITY SOFTBALL TEAM TO PLAY 6 GAMES AGAINST COMPETITION FROM TEAMS OUTSIDE OF ILLINOIS. TAKES PLACE ON THE CAL RIPKEN COMPLEX IN THE SMOKEY MOUNTAINS.
Number of student-athletes attending	15
Total cost of the trip	Approx. \$7,300
How will You Fund the Event	FUNDRAISING - LITTLE BALL TOURNAMENT - PANCAKE BREAKFAST
Value to the Athletes	- TEAM BONDING EXPERIENCE FOR THE PLAYERS AND FAMILIES IN THE PROGRAM. ALSO, A CHANCE TO PLAY SOME GREAT COMPETITION FROM AROUND THE COUNTRY.
Names of Chaperones	JEFF DUKHAN, JOSEPH CHASELHAN, AND CHARES VAN ARSTINE
Date and Time Leaving for the Event	3/23/24 (SAT.) 6 AM.
Date and Time Returning from the Event	3/27/24 (WED.) 6 PM.
Approval from Athletic Director	Thomas R. R. R.
Approval from Principal	7/20/24 8/15/23

Pigeon Forge, TN Spring Trip Grant Softball 2024

Purpose: The trip's goal is to provide the varsity softball team with the opportunity to play difficult competition from around the country, as well as, give all players on the team multiple opportunities to play games in a short period of time. Also, the trip would provide a bonding opportunity for teammates as they prepare for a difficult spring schedule. This will be the fourth trip that the varsity softball team will make to the Cal Ripken fields and the hope is to continue the strong relationship the program has created with the schools in this tournament over the past 7 years.

Overview: The trip would consist of 6 softball games played at the Cal Ripken Fields in Pigeon Forge, Tennessee. The games will be varsity level allowing for all players to get multiple opportunities to play on the trip. The game times and opponents are to be determined. There will be 3 softball coaches chaperoning the estimated 14/15 players on the varsity team.

Dates: Saturday, March 23rd through Wednesday, March 27th, 2024

- Leave from GCHS on Saturday, March 23rd @ 6:00 AM
- Arrive back to GCHS on Wednesday, March 27th @ 6:00 PM

24 *Practice @ TBD. *Game 1 @ TBD. *Game 2 @ TBD.	25 *Game 3 @ TBD. *Game 4 @ TBD.	26 *Game 5 @ TBD. *Game 6 @ TBD.	27 *Leave Pigeon Forge at 6 am and arrive back at GCHS around 6 pm.			23 *Leave GCHS @ 6am for Pigeon Forge and arrive around 5pm.
---	---	---	---	--	--	--

Costs: The majority of the costs will be paid for by the Grant softball program activity fund.

➤ Transportation

- Fox Lake to Pigeon Forge, TN = 10 Hours
- GCHS Bus
- Hotel Distance to Cal Ripken Fields (1 mile)

➤ Hotel

- The Inn on the River.
- Approximately 14/15 players/3 coaches/1 bus driver
- The hotel will cost around \$TBD a night to house the entire team and coaches.
- Leave after game on Wednesday.

**Total = 8 rooms x 4 nights x \$179.60 (including tax) per night = \$5,747.04 (APPROX.)
(this amount will come out of the activity fund).**

➤ Food

- Breakfast, Lunch, and Dinner will all be at the hotel, game field, and various restaurants on Sunday, Monday and Tuesday.
 - We will stop for lunch on Saturday and on Wednesday.
 - \$10 Per Meal x 14 players/3 coaches = \$170.00 x 9 meals = \$1,530.00 (approx.)
- Total = \$1,530.00 approx. total needed (this amount will come out of the activity fund).**

Total Projected Cost = \$7,277 (approx.)

Projected Itinerary

The itinerary below has not yet been finalized. However, this will give a general layout of the trip's activities.

Pigeon Forge Spring Trip

Saturday, March 23rd – Wednesday, March 27th, 2024

General Information

Hotel –

The Inn on the River

Pigeon Forge, Tenn. 37868

Fields – All games are played at Cal Ripken Fields.

Cal Ripken Fields

405 Jake Thomas Rd.

Pigeon Forge, Tennessee, 37863

Departure –

Leave from GCHS on Saturday, March 23rd @ 6:00 AM.

Please arrive at 5:00 AM to load equipment and luggage.

Equipment and luggage: The players can bring one smaller bag of things they need on the bus. All other softball bags will be loaded into a few parent's cars that will be traveling with the team to Pigeon Forge, TN.

Room Assignments -

1-	Coach Van Asltine			
2-	Coach Durlak			
3-	Coach Chrisitan			
4-	(Bus Driver)			
5-	TBD	TBD	TBD	TBD
6-	TBD	TBD	TBD	TBD
7-	TBD	TBD	TBD	TBD
8-	TBD	TBD	TBD	TBD

Saturday, March 23rd, 2024

5:00am: Arrive at Grant. Load gear on to bus.
5:45am: Team Meeting – Main Gym.
6:00am: Leave GCHS.
12:00pm: Have Lunch as a team.
5:00pm: Arrive in Pigeon Forge, TN, unload bus and check in to the hotel.
7:00pm: Team dinner.
8:00pm: TBD
9:30pm: Room check-players stay in their rooms.
10:00pm: Lights out.

Sunday, March 24th, 2024

6:00-7:00am: Breakfast as a team.
8:30am: Leave hotel for Cal Ripken Field.
9:00am: Hitting practice in the facilities cages.
12:00pm: Lunch as a team before game 1.
TBD: Game 1
TBD: Game 2
9:00pm: Team dinner.
9:30pm: Room check - players stay in their rooms.
10:00pm: Lights out.

Monday, March 25th, 2024

6:00-7:00am: Breakfast as a team.
1:00pm: Lunch as a team.
TBD: Game 3
TBD: Game 4
7:00pm: Dinner after Game 4.
9:30pm: Room check - players stay in their rooms. 89

10:00pm: Lights out.

Tuesday, March 26th, 2024

6:00-7:00am: Breakfast at the hotel.

TBD: Game 5

TBD: Game 6

1:00pm: Lunch after game 6.

3:00pm: Activity as a team.

6:00pm: Team dinner.

7:30pm: TBD

9:30pm: Room check - players stay in their rooms

10:00pm: Lights Out

Wednesday, March 27th, 2024

6:00-7:00: Breakfast as a team.

7:00am: Depart for Fox Lake.

12:00pm Team lunch halfway home.

6:00pm Arrive at GCHS.

Out of State or Overnight Athletics Trip Request

Name of Event	Baseball Spring Trip
Coach in Charge	David Behm
Sport	Baseball
Destination (City and State)	Marion, IL
Destination (Location of Event)	Mountain Dew Park
Dates of Event	March 24th-March 28th
Description of the Event	(Attached)
How will You Fund the Event	(Attached)
Value to the Athletes	(Attached)
Names of Chaperones	David Behm Bryan Talbot
Date and Time Leaving for the Event	(Attached)
Date and Time Returning from the Event	(Attached)
Approval from Athletic Director	<i>James P. Ross</i> <i>7 Feb 2/13/23</i>

Grant Baseball 2024

Spring Trip Proposal - Marion, IL

Purpose: The trip provides a unique opportunity for the team to build a foundation for their season. The trip allows for the program to enhance the experience of the varsity players by providing multiple opportunities to practice & play together, time to spend improving relationships, and create an exciting and rewarding trip for the team.

The trip provides multiple opportunities for the varsity team to play baseball, whether that is practice or games, that we might not otherwise have at home during spring break. In Marion, the team will be able to play multiple games and practice over their trip. This is possible due to the warm weather and facilities available to the team. In addition to games, in the past we were able to practice multiple times at local HS or college fields.

Finally, the trip provides a bonding opportunity for teammates as they prepare for a difficult spring schedule. The time spent away from the baseball team in team meetings, study table, & travel is just as valuable as the baseball time. The coaches structure non-baseball time in a way to help promote good relationships on the team.

The varsity team has traveled to Marion, IL 7 of the last 9 seasons and the program has received only positive feedback from parents and players about their experience.

Overview: The trip would consist of 4-6 baseball games played at Mountain Dew Park (formerly Rent One BallPark) in Marion, IL and local high schools. The games generally consist of both varsity and "JV" games, allowing for all players to get multiple opportunities to play on the trip. The game times and opponents are to be determined. There will be practices scheduled as well. There will be 2 baseball coaches chaperoning the estimated 27 players that travel with the team.

Dates: Sunday March 24th through Thursday March 28th

- Leave from GCHS on Sunday March 24th @8:00 AM
 - Arrive back to GCHS on Thursday March 28th
-

Costs: The costs will be covered by the Baseball program.

- **Transportation - GCHS Mini Buses**
 - o Fox Lake to Marion, IL = 5 Hours and 45 Minutes
 - o Hotel Distance to Ball Park (0.7 Miles)
 - o Gas Total = \$650.00
- **Hotel Rooms**
 - o Drury Inn - Marion, IL
 - o Approximately 30 players/coaches - 4 per room = 10 Rooms for 4 Nights

- o 10 Rooms @ 119/Night **Lodging Total = \$4,706.00**
- **Food**
 - o Breakfast provided by Hotel
 - o 4 Lunches & 4 Dinners provided by the team.
 - o Dinner: 8 total meals. \$10/Meal
 - o 12\$ Per Meal x 30 Players/Coaches = \$360.00 Meal Total = \$2,880

Total Projected Cost = \$8,236.00

Projected Itinerary: The itinerary below is from 2022. The 2024 details have not yet been finalized. However, the trip will be very similar for 2022 and this will help give a general idea of the trip.

Marion Spring Trip 2022
Sunday March 27th – Thursday March 31st

Hotel –

Drury Inn
2706 West Deyoung
Marion, IL 62959
Telephone: (618) 997-9600

Fields –

Rent One Park
1000 Miners Drive
Marion, IL 62959
info@southernillinoisminers.com
Telephone: (618)998-8499

Harrisburg HS - Jay Thompson Field
Doras Heights Rd.
Harrisburg, IL
(The field is not located at the HS)

Departure –

Leave from GCHS on Sunday March 27th @ 8 AM

Please arrive at 7:15 AM to load equipment and luggage.

Equipment and luggage: The players can bring one smaller bag of things they need on the bus. All other equipment will be loaded into a parent's car that will be traveling with the team to Marion.

Room Assignments - TBD

Game Schedule –

Sunday March 27th -	8 PM v. Gateway Legacy HS (MO) @ Rent One Park
Monday March 28th -	3PM v. St. Charles North - JV @ Rent One Park
	4:30 v. Harrisburg HS @ Jay Thompson Field
Tuesday March 29th –	2 PM v. St. Charles North @ Rent One Park
	7 PM v. GL North @ Rent One Park
Wednesday March 30th–	4:30 PM v. Warren @ Rent One Park

Meal Information –

Breakfast will be at the hotel every day. The team will have lunch and dinner together every night provided by the baseball program. Every meal will be provided except the stops to eat on the way down and the way back.

Sunday March 27th

7:15: Arrive at Grant. Load gear in vans or trailers.

7:45: Team Meeting – Varsity Locker Room

8:00: Leave GCHS

12:00: Stop for Lunch and Gas

3:30: Arrive at Drury Inn – Marion, IL

3:40: Unload vans and check into hotel

5:00: Dinner

7:00: Leave for Rent One

8:00: **Grant v. Gateway Legacy HS**

*Immediately after game depart for Drury Inn

11:00: Lights Out

Monday March 28th

6:00-7:00: Breakfast @ Hotel

8-12: Free Time at Hotel

12:00: Team Meeting and Lunch

2:15: Leave Drury Inn for Rent One

3:00: **Grant v. St. Charles North - JV**

*3:30 some players leave Rent One to head to Harrisburg for V game at 4:30

4:30: **Grant v. Harrisburg HS - Jay Thompson Field**

7:30: Team Dinner at Logan's Roadhouse

*All families are welcome to join the team this evening. We have a room reserved.

9:30: Room Check - Players stay in rooms

10:00: Lights Out

Tuesday March 29th

6:00-7:30: Breakfast @ Hotel

8-11: Free Time at Hotel

11:30: Team Meeting & Lunch

1:15: Leave Drury Inn for Rent One

2:00: **Grant v. St. Charles North @ Rent One**

*Return to Drury Inn & Dinner before we leave again for the night game.

6:15: Leave for Rent One Park

7:00: **Grant v. GL North @ Rent One**

10:30: Room Check - Players stay in rooms

10:45: Lights Out

Wednesday March 30th

6:00-9:00: Breakfast @ Hotel

12:00: Lunch & Team Meeting – Hotel Conference Room

1-3: Free Time at Hotel

*Study table 1-3 PM.

3:45: Leave Drury Inn for Rent One

4:30: **Grant v. Warren @ Rent One**

8:00: Team Dinner

10:30: Room Check & Lights Out

Thursday March 31st

6:00-7:30: Breakfast @ Hotel

8:00: Leave Drury Inn for Grant HS

3:30: Arrive at Grant HS

* The players will have Friday off with no baseball activities. Saturday we are play a DHer @ Harlem HS.



Grant Community High School District 124

285 East Grand Avenue, Fox Lake, Illinois 60020

Phone 847-587-2561 .

fax 847-587-2991

Christine Sefcik, Ed.D.
Superintendent

Beth A. Reich
Business Manager

Jeremy N. Schmidt.
Principal

t

I am giving my son _____ permission to attend the Spring Break trip in Marion, IL with the GCHS baseball team. I understand that my son is expected to follow all rules set by the coaching staff including but not limited to the athletic code of conduct. I also understand that my son will be under the supervision of the GCHS Varsity baseball coaching staff: Dave Behm and Bryan Talbot.

Parent / Legal Guardian

Date



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

Jeremv N. Schmidt
Principal

Beth A. Reich
Business Manager

Dear Esteemed Members of the Board of Education,

September 13, 2023

Dear Board of Education:

The Grant High School Theatre Department would like to take 24 selected theater students and three chaperones to attend the **Illinois Theater Festival (ITF)** at Illinois State University in Bloomington-Normal this school year from **Thursday, January 11th to Saturday, January 13th, 2024**. The faculty members that will be chaperoning the event would be Jeff Austin, Rodd Hansen, and Amanda Jacobs. (Friday, January 12 will be a professional leave day for all 3 teachers.) Students will need to meet specific criteria in order to be considered to attend and then selected. (Criteria: significant involvement in multiple GCHS productions, application, parent permission, boosters volunteer hours, and a desire to pursue theater in the future.) We would like to depart at the end of the school day on Thursday, January 11 and return around 6:30pm on Saturday, January 13. The students and chaperones will be staying overnight Thursday and Friday evening at the Holiday Inn Express in Bloomington, Illinois.

At the conference, students will partake in numerous theater workshops taught by theater professionals, attend multiple high school performances brought to the festival, audition/interview for colleges, and meet with college representatives. Over 4,000 students, teachers, and university representatives unite to produce over 25 different high school productions and over 150 theatrical workshops at this festival. This is an incredible opportunity for our students to learn more about both theater, performance art, and college. Faculty will earn CPDU credits for attending theatrical workshops and performances.

Projected Costs:

- \$75 festival fee per participant
 - Students pay their own fees
 - District would pay 3 faculty fees (Austin, Hansen, Jacobs)
- Meals
 - Students pay for 5 fast food meals on their own
 - (2 breakfasts will be included in the hotel fee)
 - District would pay for 5 faculty/staff meals for each teacher
 - (fast food: 2 lunches, 3 dinners = approx. \$75 total for each faculty member)
- Hotel room for two evenings
 - 4 students per room (students pay \$147 per night **split 4 ways**)
 - 3 rooms for faculty (Austin, Hansen, and Jacobs)

Need:

- Use of **two** GCHS white buses (Austin and Hansen will drive)

Thank you for considering our request.

Sincerely,

Kevin Geist

Kevin Geist

Assistant Director of Athletics and Activities

(Projected Itinerary attached)

ITF Projected Itinerary at Illinois State University January 11-13, 2023

Thursday

- 3:15 - Gather in auditorium to prepare departure
- 3:30pm -Drive to Normal, IL (3 hour trip)
 - *(It may take an extra hour with traffic or snow)*
 - Stop to eat somewhere on the way.
- 7:00 pm - Arrive at hotel - check in *(if time permits)*
- 8:00 - depart for IL State Theater Fest Opening Ceremony and park bus
- 8:30-10pm Opening Ceremony and Professional Performance
- 10pm -Return to hotel

Friday

- 7:30am-8:30am hotel breakfast
- 9am-11 am - Exchange show tickets, attend a high school performance, attend workshops, college actor auditions, college art portfolio interviews
- 11am-7pm - Attend workshops and productions (students eat lunch & dinner on their own at the university campus fast food areas)
- 7pm- 9pm - Attend the all state performance of Shrek *if we have tickets*, or a high school performance
- 8pm- 9:30 pm All-fest Improv Performance
- 10pm- 11:45pm Student Dance, Sing-A-Long, Sponsor Gathering (staff)
- 11:45 pm- return to hotel

Saturday

- 8:30am-9:30am - hotel breakfast, pack up & leave hotel
- 10am-12pm - Attend the all-state performance of Shrek *if we have tickets* , or a high school performance, or attend workshops
- 1pm-3:00pm Attend workshops or meet with college representatives (students lunch on their own on campus)
- 3:00pm - Depart for Grant
- Stop for fast food dinner/snack if students desire
- 6:00pm(ish) - Arrive back at Grant

September 8th. 2023

To The Grant Community High School Board of Education:

I am writing this letter for the purpose of submitting my resignation as a member of the transportation department/bus driver. I would like this to take effect on September 30th. 2023

I have thoroughly enjoyed my time at GCHS and consider it a privilege to have served as a member of the transportation staff.

I would like to especially thank Mrs. Debbie Carole for her excellent leadership and understanding in providing direction in guiding the transportation staff.

I am also thankful for the administrative support provided by Dr. Sefcik and Ms. Beth Reich along is the entire administrative staff, deans, faculty and support staff of Grant Community High School. You help in making Grant an outstanding place to work. Finally, I want to thank the students for making this a great job! No two days are ever the same, and I have you to thank.

This is my final month of a forty-five year career of working in high schools and you as a board should be proud of Grant Community High School.

THANK YOU!

Sincerely,


Tom DuBois

FAMILY AND MEDICAL LEAVE REQUEST FORM

Name: Patricia Qasabian

Title: FCS Teacher

Seniority Date: August 14, 2008

Date of Request: August 25, 2023

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: **September 29, 2023** Ending: **November 10, 2023**

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: Patricia Qasabian

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 September 29, 2023** and is scheduled to **end on November 10, 2023**. 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

FAMILY AND MEDICAL LEAVE REQUEST FORM

Name: Katherine Sagritalo

Title: English Teacher

Seniority Date: August 19, 2004

Date of Request: August 17, 2023

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: **September 27, 2023** Ending: **October 20, 2023**

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.



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Principal

Beth A. Reich
Business Manager

FAMILY AND MEDICAL LEAVE REQUEST APPROVAL FORM

TO: Katherine Sagritalo

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 September 27, 2023** and is scheduled to **end on October 20, 2023**. 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

FAMILY AND MEDICAL LEAVE REQUEST FORM

Name: Corey Hutcheson

Title: English Teacher

Seniority Date: August 12, 2016

Date of Request: August 30, 2023

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 30, 2023**

Ending: **November 10, 2023**

Beginning: **January 23, 2024**

Ending: **February 15, 2024**

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: Corey Hutcheson

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 30, 2023** and is scheduled to **end on November 10, 2023 and begin again on January 23, 2024 and end on February 15, 2024**. The stated purpose for your leave is **birth of a child** and it will be taken on the following basis:

- ☒ Continuous basis during each span of dates
- ☐ 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

EIS Administrator and Teacher Salary and Benefits Report - School Year 2023

9/5/2023 8:27 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
Alexander, Jordan	200-Teacher	\$44,529.00	1.00	0	13	\$0.00	\$0.00	\$4,859.80	\$9,759.12
Alvarenga, Walter S	200-Teacher	\$77,696.00	1.00	0	14	\$0.00	\$0.00	\$8,176.05	\$22,548.60
Anderson, Jeremy J	126-Dean of Students Teacher no admin endorsement)	\$83,605.00	1.00	0	14	\$0.00	\$0.00	\$8,760.46	\$5,515.56
Anderson, Michael D	200-Teacher	\$104,393.00	1.00	0	14	\$0.00	\$0.00	\$10,816.41	\$18,891.72
Arndt, Kristen E	250-Special Education Teacher	\$68,478.50	1.00	0	13	\$0.00	\$0.00	\$7,264.43	\$9,931.80
Austin, Jeffrey B	200-Teacher	\$74,924.00	1.00	0	14	\$0.00	\$0.00	\$9,759.12	\$7,901.90
Balanag, Angela	200-Teacher	\$99,095.00	1.00	0	13	\$0.00	\$0.00	\$5,125.80	\$18,809.16
Barker, Allison F	200-Teacher	\$61,569.50	1.00	0	13	\$0.00	\$0.00	\$6,581.12	\$9,759.12
Becmer, Lauren E	200-Teacher	\$38,445.45	0.80	0	13	\$0.00	\$0.00	\$4,294.13	\$5,003.04
Behm, Dave	200-Teacher	\$77,696.00	1.00	0	13	\$0.00	\$0.00	\$8,176.05	\$22,102.68
Behm, Lauren E	200-Teacher	\$86,751.00	1.00	0	13	\$0.00	\$0.00	\$9,071.60	\$5,688.24
Benes, Dan G	200-Teacher	\$95,486.00	1.00	0	15	\$0.00	\$0.00	\$9,935.50	\$5,069.64
Bicknase, Rachel	200-Teacher	\$43,165.00	1.00	0	13	\$0.00	\$0.00	\$4,760.90	\$5,003.04
Bilbrey, Amanda L	200-Teacher	\$69,704.00	1.00	0	13	\$0.00	\$0.00	\$7,385.63	\$5,688.24
Blanke, David	126-Dean of Students Teacher no admin endorsement)	\$92,954.00	1.00	0	14	\$0.00	\$0.00	\$9,685.08	\$5,003.04
Bosworth, Josy B	200-Teacher	\$74,920.00	1.00	0	14	\$0.00	\$0.00	\$7,901.50	\$22,787.88
Bosworth, Wayne	200-Teacher	\$90,028.00	1.00	0	14	\$0.00	\$0.00	\$9,395.70	\$5,515.56
Boton, Maxwell J	200-Teacher	\$66,078.50	1.00	0	14	\$0.00	\$0.00	\$7,027.07	\$5,069.64
Bridge, Joseph M	200-Teacher	\$56,426.00	1.00	0	13	\$0.00	\$0.00	\$6,072.43	\$5,003.04
Burnet, Benjamin D	200-Teacher	\$83,214.00	1.00	0	14	\$0.00	\$0.00	\$8,721.79	\$9,759.12
Calhoun, Patrice	200-Teacher	\$66,079.50	1.00	0	13	\$0.00	\$0.00	\$7,027.17	\$5,003.04
Carlson, Christopher D	200-Teacher	\$108,677.00	1.00	0	14	\$0.00	\$0.00	\$11,240.10	\$5,069.64
Catarino, Cristiana C	200-Teacher	\$100,452.00	1.00	0	14	\$0.00	\$0.00	\$10,426.69	\$5,688.24
Christian, Joshua	250-Special Education Teacher	\$56,423.00	1.00	0	13	\$0.00	\$0.00	\$6,072.13	\$18,891.72
Collins, Stacy L	200-Teacher	\$98,690.46	0.89	0	13	\$0.00	\$0.00	\$10,252.42	\$18,891.72
Crambes, Trisha L	200-Teacher	\$57,420.00	1.00	0	13	\$0.00	\$0.00	\$6,170.73	\$22,787.88
Cramer, James	200-Teacher	\$112,858.00	1.00	0	14	\$0.00	\$0.00	\$11,653.61	\$22,787.88
Dart, Jessica	200-Teacher	\$92,954.00	1.00	0	13	\$0.00	\$0.00	\$9,685.08	\$5,515.56
DEFRANCESCO, DIANE	200-Teacher	\$60,488.00	1.00	0	13	\$0.00	\$0.00	\$6,474.16	\$9,313.20
Diana, Emmy Eve	200-Teacher	\$48,436.50	1.00	0	13	\$0.00	\$0.00	\$5,282.26	\$19,834.44

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Dooley, Cory	200-Teacher	\$44,592.00	1.00	0	13	\$0.00	\$0.00	\$4,902.03	\$9,759.12
Doud, Rebecca L	611-Resource Teacher Other	\$92,025.00	1.00	0	13	\$0.00	\$0.00	\$9,593.20	\$18,891.72
Duffy, Thomas	200-Teacher	\$99,095.00	1.00	0	14	\$0.00	\$0.00	\$10,292.43	\$9,692.52
Dunlavy, Dan	200-Teacher	\$88,711.00	1.00	0	13	\$0.00	\$0.00	\$9,265.45	\$9,931.80
Durlak, Jeffrey R	200-Teacher	\$80,589.00	1.00	0	14	\$0.00	\$0.00	\$8,462.17	\$22,787.88
Eiduke, John B	200-Teacher	\$110,884.00	1.00	0	15	\$0.00	\$0.00	\$11,458.38	\$5,003.04
Flaker, Andrew S	200-Teacher	\$72,258.00	1.00	0	13	\$0.00	\$0.00	\$7,638.23	\$22,169.28
Flaker, Christi A	200-Teacher	\$83,605.00	1.00	0	13	\$0.00	\$0.00	\$8,760.46	\$5,688.24
Foerch, Colt	200-Teacher	\$50,930.00	1.00	0	13	\$0.00	\$0.00	\$5,528.87	\$9,759.12
Frett, Nicole	200-Teacher	\$60,488.00	1.00	0	13	\$0.00	\$0.00	\$6,474.16	\$5,003.04
Gaura, Ashley	200-Teacher	\$67,253.00	1.00	0	13	\$0.00	\$0.00	\$7,143.23	\$5,003.04
GEIST, KEVIN	127-Head of Gen Ed (Department chair no admin endorsement held)	\$76,154.00	1.00	0	13	\$0.00	\$0.00	\$8,023.55	\$9,759.12
Geist, Ryan D	104-Assistant Principal	\$159,368.00	1.00	20	13	\$0.00	\$0.00	\$15,761.65	\$9,662.52
Germann, Margaret E	200-Teacher	\$69,704.00	1.00	0	13	\$0.00	\$0.00	\$7,385.63	\$5,003.04
Giannetti, Mira	200-Teacher	\$42,550.00	1.00	0	13	\$0.00	\$0.00	\$4,700.08	\$5,485.56
GILLEGERTEN, LESLIE	125-Head of Gen Ed (Depart chair admin endorsement held)	\$107,179.00	1.00	0	13	\$0.00	\$0.00	\$10,600.11	\$26,657.52
Grodoski, Leonard	611-Resource Teacher Other	\$72,258.00	1.00	0	13	\$0.00	\$0.00	\$7,638.23	\$5,003.04
Gruber, Paige	200-Teacher	\$44,592.00	1.00	0	13	\$0.00	\$0.00	\$4,902.03	\$9,759.12
Grum, Martin	200-Teacher	\$50,930.00	1.00	0	13	\$0.00	\$0.00	\$5,528.87	\$19,991.16
Hansen, Rodd E	200-Teacher	\$67,253.00	1.00	0	13	\$0.00	\$0.00	\$7,143.23	\$5,003.04
Harker, Maureen B	200-Teacher	\$69,704.00	1.00	0	14	\$0.00	\$0.00	\$7,385.63	\$5,069.64
HARNED, SANDRA D	200-Teacher	\$69,704.00	1.00	0	13	\$0.00	\$0.00	\$7,385.63	\$22,787.88
Havenga, Andrew	200-Teacher	\$70,981.00	1.00	0	13	\$0.00	\$0.00	\$7,511.93	\$5,069.64
Havenga, Haley	200-Teacher	\$80,589.00	1.00	0	13	\$0.00	\$0.00	\$8,462.17	\$22,787.88
Heasley, David J	200-Teacher	\$64,906.00	1.00	0	14	\$0.00	\$0.00	\$6,911.11	\$5,448.96
Highley, Theresa L	200-Teacher	\$92,954.00	1.00	0	14	\$0.00	\$0.00	\$9,685.08	\$5,688.24
Hutcheson, Corey R	200-Teacher	\$55,471.00	1.00	0	13	\$0.00	\$0.00	\$5,977.98	\$5,003.04
JACOBS, AMANDA J	200-Teacher	\$47,629.00	1.00	0	13	\$0.00	\$0.00	\$5,202.39	\$9,759.12
Janneau, Leidys	200-Teacher	\$31,452.81	0.73	0	11	\$0.00	\$0.00	\$3,110.71	\$3,646.45
Johnson, Anthony W	200-Teacher	\$40,927.95	1.00	0	13	\$0.00	\$0.00	\$4,539.65	\$8,841.60
Jolcover, Mark	250-Special Education Teacher	\$48,437.00	1.00	0	13	\$0.00	\$0.00	\$5,282.31	\$9,759.12
Joray, Carrie	200-Teacher	\$77,696.00	1.00	0	14	\$0.00	\$0.00	\$8,176.05	\$5,515.56
Jordan, Payton	200-Teacher	\$50,087.50	1.00	0	13	\$0.00	\$0.00	\$5,445.54	\$9,759.12
Keenan, Michele E	200-Teacher	\$54,519.00	0.96	0	13	\$0.00	\$0.00	\$5,883.82	\$18,891.72
Kennedy, Michael J	126-Dean of Students Teacher no admin endorsement)	\$92,954.00	1.00	0	14	\$0.00	\$0.00	\$9,685.08	\$9,692.52
Koske, Krista K	200-Teacher	\$106,514.00	1.00	0	14	\$0.00	\$0.00	\$11,026.18	\$5,515.56
KOSMICKI, ANDREA L	250-Special Education Teacher	\$64,906.00	1.00	0	13	\$0.00	\$0.00	\$6,911.11	\$9,931.80

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Kujala, Kyle C	200-Teacher	\$58,417.00	1.00	0	13	\$0.00	\$0.00	\$6,269.34	\$9,759.12
Laubenstein, Peter J	200-Teacher	\$58,417.00	1.00	0	13	\$0.00	\$0.00	\$6,269.34	\$9,692.52
Lebrun, Amanda	200-Teacher	\$80,589.00	1.00	0	13	\$0.00	\$0.00	\$8,462.17	\$22,787.88
Lesperance, Stephanie N	200-Teacher	\$74,920.00	1.00	0	13	\$0.00	\$0.00	\$7,901.50	\$5,448.96
Lev, Lori D	200-Teacher	\$67,253.00	1.00	0	13	\$0.00	\$0.00	\$7,143.23	\$5,515.56
Lightbody, Julia	200-Teacher	\$77,700.00	1.00	0	13	\$0.00	\$0.00	\$8,176.45	\$5,003.04
Lukemeyer, Matthew	200-Teacher	\$72,258.00	1.00	0	13	\$0.00	\$0.00	\$7,638.23	\$5,069.64
Lukemeyer, Veronica R	125-Head of Gen Ed (Depart chair admin endorsement held)	\$95,984.00	1.00	0	13	\$0.00	\$0.00	\$9,492.91	\$31,579.20
MAESTRANZI, KRISTINA M	200-Teacher	\$57,573.03	0.92	0	13	\$0.00	\$0.00	\$6,185.87	\$22,787.88
Mays, Stacey M	200-Teacher	\$64,906.00	0.99	0	13	\$0.00	\$0.00	\$6,911.11	\$9,313.20
McKinney, Meghan	200-Teacher	\$52,687.00	1.00	0	13	\$0.00	\$0.00	\$5,702.64	\$9,759.12
Middleton, Karen L	200-Teacher	\$83,605.00	1.00	0	13	\$0.00	\$0.00	\$8,760.46	\$5,003.04
Miller, Beth A	200-Teacher	\$100,924.00	1.00	0	15	\$0.00	\$0.00	\$10,473.32	\$5,003.04
Miller, Nathaniel	104-Assistant Principal	\$140,981.00	1.00	20	13	\$0.00	\$0.00	\$13,943.16	\$31,080.12
MITCHELL, JESSICA	250-Special Education Teacher	\$46,079.00	1.00	0	13	\$0.00	\$0.00	\$4,557.26	\$9,759.12
Morris, Joree A	250-Special Education Teacher	\$83,214.00	1.00	0	13	\$0.00	\$0.00	\$8,229.95	\$22,548.60
MUELLER, MATTHEW P	200-Teacher	\$62,651.00	1.00	0	13	\$0.00	\$0.00	\$6,196.25	\$9,759.12
Nenni, Nicholas	200-Teacher	\$64,906.00	1.00	0	14	\$0.00	\$0.00	\$6,419.27	\$5,003.04
NITZ, DANIEL	250-Special Education Teacher	\$51,808.50	1.00	0	13	\$0.00	\$0.00	\$5,123.91	\$5,003.04
NOISEY, STACIE R	107-General Administrator or General Supervisor	\$150,799.92	1.00	20	13	\$0.00	\$0.00	\$14,914.26	\$24,657.60
Norwood, Timothy J	200-Teacher	\$99,095.00	1.00	0	13	\$0.00	\$0.00	\$9,800.59	\$19,088.40
Notriano, Erin K	200-Teacher	\$106,514.00	1.00	0	14	\$0.00	\$0.00	\$10,534.34	\$18,891.72
Oeffling, Thomas J	200-Teacher	\$114,868.00	1.00	0	15	\$0.00	\$0.00	\$11,360.56	\$18,273.12
OLSEN, GARRETT	200-Teacher	\$63,742.00	1.00	0	13	\$0.00	\$0.00	\$6,304.15	\$5,069.64
Papacek, Jason R	250-Special Education Teacher	\$47,629.00	1.00	0	13	\$0.00	\$0.00	\$4,710.56	\$9,931.80
PELAEZ, NICK KENNY	250-Special Education Teacher	\$46,081.00	1.00	0	13	\$0.00	\$0.00	\$4,557.46	\$9,759.12
Qasabian, Patricia	200-Teacher	\$71,876.64	0.89	0	14	\$0.00	\$0.00	\$7,108.68	\$18,719.04
Reich, Beth A	114-Chief School Business Official	\$185,000.00	1.00	22	13	\$0.00	\$0.00	\$18,296.69	\$32,232.36
Reid, Cassi M	250-Special Education Teacher	\$42,550.00	1.00	0	13	\$0.00	\$0.00	\$4,208.24	\$4,973.04
Reynolds, Ryan E	250-Special Education Teacher	\$47,629.00	1.00	0	13	\$0.00	\$0.00	\$4,710.56	\$9,759.12
Richards, Gayle R	200-Teacher	\$99,095.00	1.00	0	14	\$0.00	\$0.00	\$9,800.59	\$5,003.04
Rivette, Shane	200-Teacher	\$99,095.00	1.00	0	14	\$0.00	\$0.00	\$9,800.59	\$5,448.96
Robinson, Christopher A	200-Teacher	\$56,423.00	1.00	0	13	\$0.00	\$0.00	\$5,580.29	\$9,759.12
Ross, Thomas P	125-Head of Gen Ed (Depart chair admin endorsement held)	\$150,781.92	1.00	20	13	\$0.00	\$0.00	\$14,912.48	\$32,232.36
Rous, Kurt J	200-Teacher	\$112,858.00	1.00	0	15	\$0.00	\$0.00	\$11,161.77	\$9,759.12
Rutkowski, Kayla Marie	200-Teacher	\$43,878.50	1.00	0	13	\$0.00	\$0.00	\$4,339.63	\$9,759.12
Sagritalo, Katherine	200-Teacher	\$100,831.00	1.00	0	14	\$0.00	\$0.00	\$9,972.29	\$9,759.12

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Schaap, Jon D	200-Teacher	\$92,954.00	1.00	0	14	\$0.00	\$0.00	\$9,193.24	\$5,069.64
Schmadeke, William	200-Teacher	\$80,589.00	1.00	0	14	\$5,448.96	\$0.00	\$7,970.33	\$5,448.96
Schmidt, Jeremy	103-Principal	\$180,000.00	1.00	22	13	\$0.00	\$0.00	\$17,802.18	\$32,165.76
Schmitt, Robert	200-Teacher	\$69,709.00	1.00	0	13	\$0.00	\$0.00	\$6,894.29	\$5,003.04
Schneider, Michael Richard	200-Teacher	\$56,426.00	1.00	0	13	\$0.00	\$0.00	\$5,580.59	\$18,719.04
Schoell, Blair R	125-Head of Gen Ed (Depart chair admin endorsement held)	\$93,112.00	1.00	0	13	\$0.00	\$0.00	\$9,208.87	\$31,013.76
Sefcik, Christine A	100-District Superintendent	\$245,928.00	1.00	25	13	\$0.00	\$0.00	\$24,322.53	\$32,221.56
Skolar, Ellen	200-Teacher	\$92,954.00	1.00	0	13	\$0.00	\$0.00	\$9,193.24	\$22,615.20
Sonders, Tina	152-Special Education Director	\$140,813.00	1.00	20	13	\$0.00	\$0.00	\$13,926.55	\$25,738.68
Spreitzer, Courtney B	200-Teacher	\$77,696.00	1.00	0	13	\$0.00	\$0.00	\$8,176.05	\$9,759.12
Strebel, Justin G	200-Teacher	\$92,481.00	1.00	0	13	\$0.00	\$0.00	\$9,146.46	\$9,759.12
Suehr, Beth A	200-Teacher	\$56,426.00	1.00	0	13	\$0.00	\$0.00	\$5,580.59	\$5,003.04
Swearengen, Jonathan	200-Teacher	\$64,906.00	1.00	0	13	\$0.00	\$0.00	\$6,419.27	\$9,759.12
Talbot, Bryan	200-Teacher	\$77,696.00	1.00	0	14	\$0.00	\$0.00	\$7,684.21	\$22,787.88
Talbot, Drew M	200-Teacher	\$44,529.00	1.00	0	13	\$0.00	\$0.00	\$4,403.96	\$9,759.12
Taubery, Eric S	125-Head of Gen Ed (Depart chair admin endorsement held)	\$134,884.00	1.00	0	13	\$0.00	\$0.00	\$13,340.16	\$32,232.36
Thomas, Elizabeth	200-Teacher	\$80,589.00	1.00	0	14	\$0.00	\$0.00	\$7,970.33	\$5,003.04
Uphoff, Carl J	200-Teacher	\$100,924.00	1.00	0	14	\$0.00	\$0.00	\$9,981.48	\$9,227.04
Van Alstine, Christopher L	200-Teacher	\$102,315.00	1.00	0	15	\$0.00	\$0.00	\$10,119.06	\$5,515.56
Vendegna, Michelle L	250-Special Education Teacher	\$63,777.50	1.00	0	13	\$0.00	\$0.00	\$6,307.66	\$22,721.28
Viscioni, Timothy M	200-Teacher	\$56,423.00	1.00	0	13	\$0.00	\$0.00	\$5,580.29	\$5,069.64
Voelker, Virginia A	200-Teacher	\$43,165.00	1.00	0	8	\$0.00	\$0.00	\$4,269.06	\$9,931.80
Weaver, Andrea	200-Teacher	\$46,081.00	1.00	0	13	\$0.00	\$0.00	\$4,608.30	\$4,894.56
Weinmann, Eric T	200-Teacher	\$80,589.00	1.00	0	14	\$0.00	\$0.00	\$7,970.33	\$22,721.28
Werner, Michael T	200-Teacher	\$83,605.00	1.00	0	14	\$0.00	\$0.00	\$8,268.62	\$18,809.16
Wilds, Rebecca L	200-Teacher	\$106,514.00	1.00	0	14	\$0.00	\$0.00	\$10,534.34	\$5,003.04
Williams, Geoffrey A	250-Special Education Teacher	\$56,423.00	1.00	0	13	\$0.00	\$0.00	\$5,580.29	\$9,246.60
Wintersteen, Shea	200-Teacher	\$67,258.00	1.00	0	14	\$0.00	\$0.00	\$6,651.88	\$5,003.04
Wodzien, Gregory	200-Teacher	\$83,605.00	1.00	0	14	\$0.00	\$0.00	\$8,268.62	\$18,825.12
Yang, Marta	250-Special Education Teacher	\$96,452.00	1.00	0	13	\$0.00	\$0.00	\$9,539.20	\$22,721.28
Zielinski, Katherine M	200-Teacher	\$122,401.90	1.00	0	15	\$0.00	\$0.00	\$12,105.67	\$19,991.16
Totals									
Distinct Employee Count: 135		Distinct Positions Count: 135		Total Positions Count: 135		Vacation Days: 169		Sick Days: 1798	
Base Salary: \$10,776,331.58		Bonuses: \$5,448.96		Annuities: \$0.00		Retirement Enhancements: \$1,100,367.03		Other Benefits: \$1,666,251.75	

Last Name	First Name	Vacation Days	Sick Days	Base Salary	Flex	Other Compensation	Total Compensation
Alvarenga	Walter	0	13	77,695.92	4,973.04	\$ 15,625.02	98,293.98
Anderson	Michael	0	14	104,393.00	4,973.04	\$ 4,440.13	113,806.17
Anderson	Jeremy	0	14	83,605.00	4,973.04	\$ 13,756.70	102,334.74
Arndt	Kristen	0	13	68,478.50	4,973.04	\$ 13,030.33	86,481.87
Austin	Jeffrey	0	14	74,924.00	4,973.04	\$ 11,387.95	91,284.99
Balanag	Angela	0	13	99,095.00	4,973.04	\$ 4,108.70	108,176.74
Barker	Allison	0	13	61,569.50	4,973.04	\$ 11,082.19	77,624.73
Behm	Dave	0	13	77,696.00	4,973.04	\$ 18,969.02	101,638.06
Behm	Lauren	0	13	86,751.00	4,973.04	\$ 4,382.19	96,106.23
Benes	Dan	0	14	95,486.00	4,973.04	\$ 9,220.43	109,679.47
Bilbrey	Amanda	0	13	69,704.00	4,973.04	\$ 10,757.03	85,434.07
Blanke	David	0	14	92,954.00	4,973.04	\$ 13,826.32	111,753.36
Bosworth	Wayne	0	14	90,028.00	4,973.04	\$ 22,205.49	117,206.53
Bosworth	Josy	0	14	74,920.00	4,973.04	\$ 11,886.48	91,779.52
Boton	Maxwell	0	13	66,078.50	4,973.04	\$ 28,449.06	99,500.60
Burnet	Benjamin	0	14	83,214.00	4,973.04	\$ 23,304.52	111,491.56
Carlson	Christopher	0	14	108,676.80	4,973.04	\$ 20,352.27	134,002.11
Carole	Debbie	0	13	74,880.00	-	\$ 8,554.33	83,434.33
Catarino	Cristiana	0	14	100,452.48	4,973.04	\$ 3,923.68	109,349.20
Collins	Stacy	0	13	98,690.46	4,973.04	\$ 7,725.51	111,389.01
Cramer	James	0	14	112,858.00	4,973.04	\$ 59,810.63	177,641.67
Dart	Jessica	0	13	92,953.92	4,973.04	\$ 6,092.71	104,019.67
Dewar	Craig	20	13	72,564.24	-	\$ 15,707.96	88,272.20
Doud	Rebecca	0	13	92,025.00	4,973.04	\$ 5,456.01	102,454.05
Duffy	Thomas	0	14	99,095.00	4,973.04	\$ 1,937.56	106,005.60
Dunlavy	Dan	0	13	88,710.96	4,973.04	\$ 11,031.97	104,715.97
Durlak	Jeffrey	0	14	80,589.00	4,973.04	\$ 29,389.71	114,951.75
Eiduke	John	0	15	110,884.00	4,973.04	\$ 18,053.20	133,910.24
Evans	Thomas	0	15	114,867.60	4,973.04	\$ 20,804.02	140,644.66
Flaker	Christi	0	13	83,604.96	4,973.04	\$ 7,562.89	96,140.89
Flaker	Andrew	0	13	72,258.00	4,973.04	\$ 20,403.80	97,634.84
Furlan	Thomas	20	13	122,236.56	-	\$ 2,260.30	124,496.86
Gaura	Ashley	0	13	67,253.00	4,973.04	\$ 4,212.22	76,438.26
Geist	Kevin	0	13	76,153.92	4,973.04	\$ 15,571.63	96,698.59
Geist	Ryan	20	13	159,368.00	9,658.92	\$ -	169,026.92
Germann	Margaret	0	13	69,703.92	4,973.04	\$ 864.29	75,541.25
Gill	Nicole	0	13	80,589.00	4,973.04	\$ 5,943.46	91,505.50
Grodoski	Leonard	0	13	72,258.00	4,973.04	\$ 15,074.14	92,305.18
Gunsauillus	Amy	0	13	95,975.00	4,973.04	\$ 6,738.39	107,686.43
Hansen	Rodd	0	13	67,253.00	4,973.04	\$ 14,762.56	86,988.60
Harker	Maureen	0	13	69,703.92	4,973.04	\$ 4,001.56	78,678.52
Harned	Sandra	0	13	69,704.00	4,973.04	\$ 15,759.06	90,436.10
Havenga	Andrew	0	13	70,981.00	4,973.04	\$ 16,135.79	92,089.83
Havenga	Haley	0	13	80,589.00	4,973.04	\$ 7,434.24	92,996.28
Heasley	David	0	13	64,906.00	4,973.04	\$ 6,563.00	76,442.04
Highley	Theresa	0	14	92,954.00	4,973.04	\$ 22,408.31	120,335.35
Hutcheson	Corey	0	13	55,471.00	4,973.04	\$ 17,906.83	78,350.87

Jolcover	Mark	0	13	48,437.00	4,973.04	\$ 31,101.55	84,511.59
Joray	Carrie	0	14	77,696.00	4,973.04	\$ 8,968.45	91,637.49
Kalk	Dawn	0	13	99,095.00	4,973.04	\$ 1,521.54	105,589.58
Kennedy	Michael	0	14	92,954.00	4,973.04	\$ 13,795.89	111,722.93
Koske	Krista	0	14	106,514.00	4,973.04	\$ 9,935.04	121,422.08
Laubenstein	Peter	0	13	58,417.00	4,973.04	\$ 18,135.24	81,525.28
Lebrun	Amanda	0	13	80,589.00	4,973.04	\$ 10,001.26	95,563.30
Lesperance	Stephanie	0	13	74,920.00	4,973.04	\$ 11,730.56	91,623.60
Lev	Lori	0	13	67,253.00	4,973.04	\$ 5,083.57	77,309.61
Lightbody	Julia	0	13	77,700.00	4,973.04	\$ 8,974.28	91,647.32
Lukemeyer	Matthew	0	13	72,258.00	4,973.04	\$ 9,449.36	86,680.40
Lukemeyer	Veronica	0	13	95,984.00	9,658.92	\$ 3,031.08	108,674.00
Middleton	Karen	0	13	83,605.00	4,973.04	\$ 16,073.09	104,651.13
Miller	Beth	0	14	100,924.00	4,973.04	\$ 10,809.02	116,706.06
Miller	Nathaniel	20	13	140,981.00	9,658.92	\$ -	150,639.92
Morris	Joree	0	13	83,214.00	4,973.04	\$ 478.00	88,665.04
Mueller	Matthew	0	13	62,651.00	4,973.04	\$ 8,984.88	76,608.92
Nenni	Nicholas	0	14	64,906.00	4,973.04	\$ 13,574.52	83,453.56
Noisey	Stacie	20	13	150,799.92	-	\$ -	150,799.92
Norwood	Timothy	0	13	99,095.00	4,973.04	\$ 13,519.64	117,587.68
Notriano	Erin	0	14	106,513.68	4,973.04	\$ 11,123.86	122,610.58
Oeffling	Thomas	0	15	114,867.60	4,973.04	\$ 757.38	120,598.02
Olk	Kris	20	13	85,384.00		\$ 1,949.20	87,333.20
Olsen	Garrett	0	13	63,742.00	4,973.04	\$ 16,677.86	85,392.90
Panerali	Richard	20	13	83,989.20		\$ 2,660.43	86,649.63
Patlan	Carlos	10	13	79,936.69		\$ 9,752.35	89,689.04
Pearce	Lee	20	13	78,193.62		\$ 7,815.00	86,008.62
Petrova	Svetlana	0	14	89,998.00	4,973.04	\$ 2,358.90	97,329.94
Qasabian	Patricia	0	14	71,876.64	4,435.44	\$ 2,641.22	78,953.30
Reich	Beth	22	13	185,000.00	-	\$ -	185,000.00
Richards	Gayle	0	14	99,095.00	4,973.04	\$ 5,743.51	109,811.55
Rivette	Shane	0	14	99,095.00	4,973.04	\$ 1,875.06	105,943.10
Robinson	Christopher	0	13	56,423.00	4,973.04	\$ 14,727.97	76,124.01
Robson	Mark	0	13	77,971.74	-	\$ -	77,971.74
Ross	Thomas	20	13	150,781.92	9,658.92	\$ -	160,440.84
Rous	Kurt	0	15	112,858.00	4,973.04	\$ 9,542.60	127,373.64
Sagritalo	Katherine	0	14	100,831.00	4,973.04	\$ 5,053.78	110,857.82
Schaap	Jon	0	14	92,954.00	4,973.04	\$ 11,302.72	109,229.76
Schmadeke	William	0	14	80,589.00	4,973.04	\$ 11,489.71	97,051.75
Schmidt	Jeremy	22	13	180,000.00	-	\$ -	180,000.00
Schmitt	Robert	0	13	70,983.50	4,973.04	\$ 3,135.90	79,092.44
Schneider	Michael	0	13	56,426.00	4,973.04	\$ 13,849.69	75,248.73
Schoell	Blair	0	13	93,112.00	9,658.92	\$ 3,675.45	106,446.37
Schroeder	Jill	0	13	74,920.00	4,973.04	\$ 6,832.33	86,725.37
Sefcik	Christine	25	13	245,928.00	30,628.08	\$ -	276,556.08
Shifley	Victoria	0	13	80,589.00	4,973.04	\$ 16,681.72	102,243.76
Skolar	Ellen	0	13	92,954.00	4,973.04	\$ 21,559.22	119,486.26
Smith	Erin	0	13	104,393.00	4,973.04	\$ 8,670.45	118,036.49

Sonders	Tina	20	13	140,813.00	9,658.92	\$ -	150,471.92
Spreitzer	Courtney	0	13	77,696.00	4,973.04	\$ 6,935.34	89,604.38
Staples	Joshua	20	13	121,956.12		\$ 7,406.61	129,362.73
Strebel	Justin	0	13	92,481.00	4,973.04	\$ 19,065.44	116,519.48
Sullivan	Alexandra		13	60,000.00	-	\$ 18,210.78	78,210.78
Talbot	Bryan	0	14	77,696.00	4,973.04	\$ 17,256.73	99,925.77
Taubery	Eric	0	13	134,884.00	9,658.92	\$ 1,064.88	145,607.80
Thomas	Elizabeth	0	14	80,589.00	4,973.04	\$ 3,535.87	89,097.91
Uphoff	Carl	0	14	100,924.00	4,973.04	\$ 42,660.21	148,557.25
Van Alstine	Christopher	0	15	102,315.00	4,973.04	\$ 17,654.09	124,942.13
Vendegna	Michelle	0	13	63,777.50	4,973.04	\$ 24,927.49	93,678.03
Viscioni	Timothy	0	13	56,423.00	4,973.04	\$ 18,717.67	80,113.71
Weinmann	Eric	0	14	80,589.00	4,973.04	\$ 17,007.82	102,569.86
Werner	Michael	0	14	83,605.00	4,973.04	\$ 5,388.62	93,966.66
Wilds	Rebecca	0	14	106,513.68	4,973.04	\$ 900.53	112,387.25
Wodzien	Gregory	0	14	83,605.00	4,973.04	\$ 24,086.99	112,665.03
Yang	Marta	0	13	96,452.00	4,973.04	\$ 8,082.37	109,507.41
Zielinski	Katherine	0	15	122,401.83	4,973.04	\$ 10,556.80	137,931.67

Administrative Salary Benefits 2022-23

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	\$150,799.92	\$0.00	\$14,914.26	\$0.00	\$24,145.08	\$445.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Director of Special Education	\$140,813.00	\$0.00	\$13,926.55	\$0.00	\$24,145.08	\$1,527.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Director of Technology	\$122,236.56	\$0.00	\$12,089.32	\$0.00	\$30,638.76	\$445.92	\$0.00	\$0.00	\$2,260.30	\$0.00	\$0.00
Principal	\$180,000.00	\$0.00	\$17,802.18	\$0.00	\$30,638.76	\$1,527.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Assistant Principal	\$159,368.00	\$0.00	\$15,761.65	\$0.00	\$9,213.00	\$445.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Assistant Principal	\$140,981.00	\$0.00	\$13,943.16	\$0.00	\$30,638.76	\$445.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Athletic Director	\$150,781.92	\$0.00	\$14,912.48	\$0.00	\$30,638.76	\$1,527.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Superintendent	\$245,928.00	\$0.00	\$24,322.53	\$0.00	\$30,638.76	\$1,527.00	\$3,929.10	\$0.00	\$0.00	\$0.00	\$0.00
Business Manager	\$185,000.00	\$0.00	\$18,296.69	\$0.00	\$30,638.76	\$1,527.00	\$164.00	\$0.00	\$0.00	\$0.00	\$0.00
Divisional	\$134,884.00	\$0.00	\$13,340.16	\$0.00	\$30,638.76	\$445.92	\$0.00	\$0.00	\$0.00	\$0.00	\$1,064.88
Divisional	\$93,112.00	\$0.00	\$9,208.87	\$0.00	\$30,638.76	\$445.92	\$0.00	\$0.00	\$0.00	\$0.00	\$3,675.45
Divisional	\$95,984.00	\$0.00	\$9,492.91	\$0.00	\$30,638.76	\$445.92	\$0.00	\$0.00	\$0.00	\$0.00	\$3,031.08
MTSS and Inclusion Coordinator	\$107,179.00	\$0.00	\$10,600.11	\$0.00	\$26,115.00	\$445.92	\$289.00	\$0.00	\$0.00	\$0.00	\$0.00
IMRF Employee:											
Director of Buildings & Grounds	\$121,956.12	\$0.00	\$0.00	\$0.00	\$30,638.76	\$1,527.00	\$0.00	\$0.00	\$2,255.10	\$0.00	\$5,151.51

**RESOLUTION OF BOARD OF EDUCATION OF
GRANT COMMUNITY HIGH SCHOOL DISTRICT NO. 124, LAKE COUNTY,
ILLINOIS, AUTHORIZING A NOTICE TO REMEDY**

WHEREAS, this BOARD OF EDUCATION OF GRANT COMMUNITY HIGH SCHOOL DISTRICT NO. 124, Lake County, Illinois (hereinafter the “BOARD”), has received reports from the Administration regarding the conduct of Employee Erin Smith, a tenured counselor of this School District; and

WHEREAS, a meeting was conducted on September 18, 2023, informing Employee Erin Smith of said conduct, and affording Employee Erin Smith the opportunity to explain and rebut the allegations of misconduct; and,

WHEREAS, this BOARD finds and determines that such reports state causes, charges, defects, and reasons in the conduct of Employee Erin Smith, which, if not removed and remedied, are causes, charges, defects, and reasons warranting discharge and dismissal of Employee Erin Smith as a tenured counselor in this School District; and,

WHEREAS, this BOARD finds and determines pursuant to Section 24-12 of the *Illinois School Code* that the conduct of Employee Erin Smith has been improper, inappropriate, and unprofessional.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Grant Community High School District No. 124, Lake County, Illinois, as follows:

SECTION 1. That the President and Secretary of this Board of Education are hereby authorized and directed to sign and serve, or cause to be served on Employee Erin Smith, on behalf of this Board of Education, a Notice to Remedy substantially in the form of Exhibit A, attached to the minutes of the September 21, 2023 Board meeting, and made a part thereof, which notice enumerates causes, charges, reasons, and defects that this Board determines, if not removed and

remedied, may result in the discharge and dismissal of Employee Erin Smith, a tenured counselor in the School District.

SECTION 2. This Resolution shall be in full force and effect upon its adoption.

Member Kusiak moved the adoption of the Resolution and

Member yanik seconded it.

ADOPTED this 21st day of September, 2023, by the following roll call vote:

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

NAYS: None

ABSENT: None

BOARD OF EDUCATION OF GRANT COMMUNITY
HIGH SCHOOL DISTRICT NO. 124, LAKE COUNTY,
ILLINOIS

By: 

President, Board of Education

Attest: 

Secretary, Board of Education



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

EXHIBIT A NOTICE TO REMEDY

September 22, 2023

VIA CERTIFIED MAIL AND HAND DELIVERY

Erin Smith
[REDACTED]
[REDACTED]

Ms. Smith:

You are hereby informed pursuant to Section 24-12 of the *Illinois School Code*, 105 ILCS 5/24-12, that your conduct as a tenured teacher in this School District is found to be deficient and unsatisfactory, as described in Exhibit 1 attached hereto and made a part hereof.

The Board of Education has determined that these deficiencies are causes, charges, reasons, and defects that, if not removed, may result in charges against you, and your dismissal as a school counselor in this School District. You are hereby instructed to remove and remedy each and every deficiency stated in Exhibit 1, and to follow all directives contained therein.

Please feel free to request the assistance and aid of members of the supervisory staff, as you may wish, to bring about a correction of the deficiencies. It is our hope that these deficiencies will be promptly remedied and never reoccur.

Very truly yours,

BOARD OF EDUCATION OF GRANT
COMMUNITY HIGH SCHOOL DISTRICT
NO. 124, LAKE COUNTY, ILLINOIS

By: [Signature]
President, Board of Education

ATTEST:

[Signature]
Secretary, Board of Education

EXHIBIT 1

Deficiencies in the Conduct of Erin Smith

A. Unprofessional Conduct

You engaged in inappropriate conduct and unprofessional conduct.

- You engaged in tasks unrelated to your position as a counselor during the workday by devoting substantial time, attention, and effort toward outside employment as a travel agent.
- You utilized a District provided laptop and the District network to engage in duties unrelated to your counseling responsibilities and in support of your outside employment, in violation of Board policy and procedure.
- You utilized a District provided laptop and the District network to post information on social media related to your travel agent occupation, during the workday.
- You have engaged in behavior that is detrimental to students, including wait times for appointments, reduced student appointments, and an inability to locate you at times of appointments.
- By engaging in tasks unrelated to your position during the workday, you have failed to fulfill your professional obligations.

B. Failure to Fulfill Your Professional Duties and Responsibilities

You failed to fulfill your professional duties and responsibilities by engaging in activities unrelated to your assigned counseling duties.

- You visited travel websites extensively throughout your workday and devoted your time, attention and efforts to your travel agent occupation, rather than your duties as a guidance counselor in the School District.
- You posted information on social media related to your travel agent occupation during the workday.
- You engaged in behavior that is detrimental to students, including wait times for appointments, reduced student appointments, and an inability to locate you at times of appointments.



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

Remedial Action to be Taken by Erin Smith

Based on the deficiencies stated in Exhibit 1, you are hereby directed to take the following remedial action:

1. You shall at all times from this day forward, abide by and comply with all Board of Education policies and District 124 procedures, including, but not limited to Board/Grant Community High School rules and regulations.
2. You will not engage in outside business activities during the workday.
3. You will not utilize District technology, networks, or other property to engage in outside business activities during the workday.
4. You will not utilize a personal device to engage in outside business activities during the workday.
5. You will devote your attention and efforts to your duties as a School District employee during contractual work hours.
6. You will fulfill your professional obligations, including meeting with students at a rate similar to that of other counselors and properly document those visits.
7. You will be on time to student appointments and be transparent with your location and availability.
8. You will be honest and truthful in all communications with administration.