

Big Hollow School District #38 Ingleside, IL 60041

REGULAR BOARD OF EDUCATION MEETING MINUTES

Monday, January 9, 2023

1. Call to Order and Roll Call:

The regular meeting of the Board of Education was called to order at 6:00 p.m. on Monday, January 9, 2023.

Roll Call:

The following member were in attendance: Bennett, Dollinger, Kueter, Lyons, Pedersen

The following members were absent: Cernuska, Plescia

The following administration was present: Gold

2. Motion to move to Closed Session:

A motion was made by Dollinger and seconded by Kueter to move to closed session at 6:01 pm

Motion carried.

Aye: All

Nay: None

3. Resume to Open Session:

Open session began at 6:18 pm.

The following members were in attendance: Bennett, Dollinger, Kueter, Lyons, Pedersen

The following members were absent: Cernuska, Plescia

The following administration were present: Gold, Arndt, Biancalana, Cornwell, Janusz, McCulley

4. Pledge of Allegiance:

The Pledge of Allegiance was recited.

5. Added Items/Approval of the Agenda:

A motion was made by Kueter and seconded by Bennett to approve the agenda as presented.

Motion carried.

Aye: All

Nay: None

6. Accomplishment Recognition

*BHSD 38 recognized student athletes from Girls Softball that received straight A's for the 1st Trimester.

For the month of December the administration honored the following individuals who have been nominated and voted upon by staff for the following awards:

o Student of the Month: Aubrey Hopkins, 8th Grader

Ms. Hagen and Ms. Zak nominated Aubrey for always being a role model and constantly displaying a positive attitude in and out of the classroom. Aubrey excels in being a Big Hollow Warrior by following school-wide expectations and participating in all school spirit activities.

o Employee of the Month: Martha Gonzalez and Jose Ramirez, 2nd Shift Custodians

Martha and Jose were nominated by Derek Swiderski, Facilities Director, for their hard work and dedication to Big Hollow as well as their honesty. Most recently, they found a large sum of money and quickly reported it and the owner was notified.

7. Board Member "Code of Conduct" Review:

Item #1: "I will represent all school district constituents honestly and equally and refuse to surrender my responsibilities to special interest or partisan political groups."

8. Approve Consent Agenda Items:

A motion was made by Pedersen and seconded by Dollinger to approve the consent agenda items as presented.

Motion carried.

Aye: Pedersen, Dollinger, Kueter, Lyons, Bennett

Nay: None

9. Public Comments:

There were no public comments.

10. Superintendent's Report:

a. 2023-2024 Field Trip to Puerto Rico

Annie Wahls, MS Spanish Teacher, presented detailed information about a potential field trip to Puerto Rico.

A motion was made by Bennett and seconded by Kueter to approve a 2023-2024 field trip to Puerto Rico for the 8th grade Spanish class.

Motion carried.

Aye: All

Nay: None

b. 8th Grade Graduation

Mr. Cornwell gave an update on the 8th grade graduation plans for the class of 2023. After surveying parents and students, the majority voted for a traditional graduation ceremony. Graduation will take place on Wednesday, May 31, 2023 at 7:00 pm, the location is TBD.

c. Proposed 2023-2024 School Calendar

A draft calendar was presented to the board with the first day of student attendance being August 24, 2023. The board discussed many potential conflicts with this start date and requested additional information be provided to them at the February board meeting.

A motion was made by Dollinger and seconded by Bennett to table the approval of the 2023-2024 proposed school calendar.

Motion carried.

Aye: All

Nay: None

d. Transportation Update

Jackie Laske provided an update on transportation staffing and how the driver shortage is having a financial impact on the transportation fund. Although we have hired 6 new drivers we are still in need of additional drivers and vehicles to cover the number of outsourced schools that we transport to. We will continue to advertise for drivers and will look into additional vehicles.

c. Board Policy Review

Press Plus Issue 110 was reviewed.

A motion was made by Dollinger and seconded by Kueter to approve Board Policy update 110 on 2nd reading.

Motion carried.

Aye: All

Nay: none

11. Other Action Items:

a. Review of Closed Session Meeting Minutes

As per [Board Policy 2:220](#), each July and January the Superintendent is to report to the Board of Education any closed session minutes that have been closed to the public that should be released. Mr. Gold is recommending that current closed minutes should remain in closed status.

A motion was made by Pedersen and seconded by Dollinger to keep all closed meeting minutes in closed status.

Motion carried.

Aye: All

Nay: None

b. December 2022 Employment Report

A motion was made by Bennett and seconded by Kueter to approve the December 2022 employment report as presented.

Motion carried.

Aye: Bennett, Kueter, Lyons, Pedersen, Dollinger

Nay: None

12. Resignations Accepted:

- There were no resignations for the month of December 2022.

13. Informational Items:

a. Freedom of Information Act (FOIA) Requests

A FOIA from December 14, 2022 was exhibited. No questions or comments.

b. Monthly Report

The Monthly Administrator Report and Monthly Attendance Report for the month of December were presented to the board.

c. Meeting Agendas

The Administrator Meeting Agenda for the month of December was exhibited.

d. The next regularly scheduled Board Meeting will take place on Monday, February 13, 2023.

14. Motion to move to Closed Session:

Not needed

15. Return to Open Session:

Not needed

16. Take any necessary action following closed session regarding minutes, employment of personnel, resignations, terminations or leaves of absence:

None

17. Adjournment:

A motion was made by Dollinger and seconded by Kueter to adjourn the meeting at 7:17 p.m.

Motion carried.

Aye: All

Nay: None

| | EDUCATION FUND (10) | OPER. & MAINT. FUND (20) | DEBT SVC FUND (30) | TRANS. FUND (40) | SS/MED/IMRF FUND (50/51) | CAPITAL PROJ FUND (60) | WORKING CASH FUND (70) | TORT FUND (80) | TOTAL ALL FUNDS |
|--|---------------------------|--------------------------------|--------------------------|------------------------|--------------------------------|------------------------------|------------------------------|----------------------|--------------------|
| ASSETS | | | | | | | | | |
| Cash & Investments | | | | | | | | | |
| Imprest Fund | 2,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,000 |
| Cash in Bank BMO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Student Activity | 1,671 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,671 |
| *Cash in Bank Win Trust Land of Lakes Bank | 3,798,078 | 1,421,833 | 119,144 | 574,056 | 412,980 | 1,746,029 | 1,367,370 | -102,333 | 9,337,157 |
| PMA Investment | 983,560 | 215,264 | 449,985 | 156,469 | 49,634 | 259,532 | 179,061 | 3,826 | 2,297,331 |
| PMA Savings Deposit Account | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL CASH & INVESTMENTS | 4,785,309 | 1,637,096 | 569,129 | 730,525 | 462,613 | 2,005,561 | 1,546,431 | -98,506 | 11,638,159 |
| Due From Education Fund | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL ASSETS | 4,785,309 | 1,637,096 | 569,129 | 730,525 | 462,613 | 2,005,561 | 1,546,431 | -98,506 | 11,638,159 |
| LIABILITIES | | | | | | | | | |
| Tax Anticipation Warrants Payable | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Accounts Payable | 83,226 | -46,738 | 0 | -12,139 | -320 | 0 | 0 | 0 | 24,029 |
| Due To Working Cash Fund | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL LIABILITIES | 83,226 | -46,738 | 0 | -12,139 | -320 | 0 | 0 | 0 | 24,029 |
| *YTD Revenue | 10,478,722 | 998,672 | 2,796,510 | 990,474 | 443,087 | 132,329 | 82,989 | 115,840 | 16,038,622 |
| Sale of Assets | | | | | | | | | 0 |
| YTD Expenditures | -10,660,640 | -912,297 | -5,198,750 | -1,210,641 | -360,447 | -153,001 | 0 | -253,138 | -18,748,914 |
| YTD Excess/ (Deficiency) | -181,918 | 86,374 | -2,402,240 | -220,167 | 82,639 | -20,672 | 82,989 | -137,298 | -2,710,292 |
| Beginning Fund Balance 07/01/22 | 5,050,454 | 1,503,984 | 2,971,369 | 938,553 | 380,294 | 2,026,233 | 1,463,442 | 38,792 | 14,373,119 |
| Ending Fund Balance | 4,868,536 | 1,590,358 | 569,129 | 718,385 | 462,933 | 2,005,561 | 1,546,431 | -98,506 | 11,662,828 |
| TOTAL LIABILITIES & FUND BAL. | 4,785,309 | 1,637,096 | 569,129 | 730,525 | 462,613 | 2,005,561 | 1,546,431 | -98,506 | 11,638,159 |

Date

Board of Education Secretary

Date

| Education Fund | | | | | | |
|------------------------------|---------------|----------------------|---------------------|-----------------------|--------------------|--|
| <u>Revenue</u> | <u>Budget</u> | <u>Month to Date</u> | <u>Year to Date</u> | <u>Budget Balance</u> | <u>% of Budget</u> | |
| Local Sources | \$9,515,400 | \$179,867 | \$5,318,687 | \$4,196,713 | 56% | |
| State Sources | \$7,057,264 | \$686,558 | \$3,970,961 | \$3,086,303 | 56% | |
| Federal Sources | \$1,500,577 | \$317,801 | \$1,181,046 | \$319,531 | 79% | |
| Fees | \$15,500 | \$2,420 | \$8,028 | \$7,472 | 52% | |
| Total Revenue | \$18,088,741 | \$1,186,645 | \$10,478,722 | \$7,610,019 | 58% | |
| | | | | | | |
| <u>Expenses</u> | <u>Budget</u> | <u>Month to Date</u> | <u>Year to Date</u> | <u>Budget Balance</u> | <u>% of Budget</u> | |
| Salary | \$13,456,140 | \$1,069,238 | \$7,393,244 | \$6,062,896 | 55% | |
| Benefits | \$1,642,735 | \$126,981 | \$864,212 | \$778,523 | 53% | |
| Purchased Services | \$1,170,391 | \$36,218 | \$573,429 | \$596,962 | 49% | |
| Supplies and Mat | \$1,402,912 | \$97,069 | \$757,344 | \$645,568 | 54% | |
| Capital Outlay | \$308,000 | \$0 | \$291,653 | \$16,347 | 0% | |
| Dues and Fees/Tuition | \$0 | \$0 | \$0 | \$0 | 0% | |
| Non-Capital Equipment | \$0 | \$0 | \$0 | \$0 | 0% | |
| Other Objects | \$1,498,274 | \$35,077 | \$780,758 | \$717,516 | 52% | |
| Transfers | \$39,000 | \$0 | \$0 | \$39,000 | 0% | |
| Total Expenses | \$19,517,452 | \$1,364,582 | \$10,660,640 | \$8,856,812 | 55% | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| Operations and Maintenance | | | | | | |
|-----------------------------------|---------------|----------------------|---------------------|-----------------------|--------------------|--|
| <u>Revenue</u> | <u>Budget</u> | <u>Month to Date</u> | <u>Year to Date</u> | <u>Budget Balance</u> | <u>% of Budget</u> | |
| Local Sources | \$1,627,000 | \$23,194 | \$931,740 | \$695,260 | 57% | |
| State Sources | \$0 | \$0 | \$0 | \$0 | 0% | |
| Federal Sources | \$50,000 | \$0 | \$66,931 | (\$16,931) | 0% | |
| Other Sources Sale of Land | \$0 | \$0 | \$0 | \$0 | 0% | |
| Grant Maintenance | \$0 | \$0 | \$0 | \$0 | 0% | |
| Fund Transfers | \$0 | \$0 | \$0 | \$0 | 0% | |
| Total Revenue | \$1,677,000 | \$23,194 | \$998,672 | \$678,329 | 60% | |
| | | | | | | |
| | | | | | | |
| <u>Expenses</u> | <u>Budget</u> | <u>Month to Date</u> | <u>Year to Date</u> | <u>Budget Balance</u> | <u>% of Budget</u> | |
| Salary | \$594,000 | \$49,182 | \$325,116 | \$268,884 | 57% | |
| Benefits | \$72,315 | \$5,955 | \$38,723 | \$33,592 | 54% | |
| Purchased Services | \$682,400 | \$72,001 | \$362,593 | \$319,807 | 53% | |
| Supplies and Materials | \$487,500 | \$19,872 | \$185,865 | \$301,635 | 38% | |
| Capital Outlay | \$0 | \$0 | \$0 | \$0 | 0% | |
| Dues, Fees, Tuition | \$0 | \$0 | \$0 | \$0 | 0% | |
| Total Expenses | \$1,836,215 | \$147,011 | \$912,297 | \$923,918 | 50% | |
| | | | | | | |
| | | | | | | |

| Debt Service Fund | | | | | | |
|-------------------------------|---------------|----------------------|---------------------|-----------------------|--------------------|--|
| <u>Revenue</u> | <u>Budget</u> | <u>Month to Date</u> | <u>Year to Date</u> | <u>Budget Balance</u> | <u>% of Budget</u> | |
| Local Sources | \$5,092,000 | \$0 | \$2,796,510 | \$2,295,490 | 55% | |
| State Sources | \$0 | \$0 | \$0 | \$0 | 0% | |
| Federal Sources | \$0 | \$0 | \$0 | \$0 | 0% | |
| Fund Transfers | \$0 | \$0 | \$0 | \$0 | 0% | |
| Total Revenue | \$5,092,000 | \$0 | \$2,796,510 | \$2,295,490 | 55% | |
| <u>Expenses</u> | <u>Budget</u> | <u>Month to Date</u> | <u>Year to Date</u> | <u>Budget Balance</u> | <u>% of Budget</u> | |
| Purchased Services | \$1,000 | \$0 | \$0 | \$1,000 | 0% | |
| Principal and Interest | \$0 | \$0 | \$0 | \$0 | 0% | |
| Other Objects | \$5,201,327 | \$5,070,000 | \$5,198,750 | \$2,577 | 100% | |
| Total Expenses | \$5,202,327 | \$5,070,000 | \$5,198,750 | \$3,577 | 100% | |

| Transportation Fund | | | | | | |
|-------------------------------|---------------|----------------------|---------------------|-----------------------|--------------------|--|
| <u>Revenue</u> | <u>Budget</u> | <u>Month to Date</u> | <u>Year to Date</u> | <u>Budget Balance</u> | <u>% of Budget</u> | |
| Local Sources | \$690,792 | \$2,608 | \$412,664 | \$278,128 | 60% | |
| State Sources | \$732,883 | \$196,439 | \$577,809 | \$155,074 | 79% | |
| Federal Sources | \$0 | \$0 | \$0 | \$0 | 0% | |
| Total Revenue | \$1,423,675 | \$199,046 | \$990,474 | \$433,201 | 70% | |
| <u>Expenses</u> | <u>Budget</u> | <u>Month to Date</u> | <u>Year to Date</u> | <u>Budget Balance</u> | <u>% of Budget</u> | |
| Salary | \$973,600 | \$55,554 | \$428,564 | \$545,036 | 44% | |
| Benefits | \$29,900 | \$2,100 | \$12,078 | \$17,822 | 40% | |
| Purchased Services | \$172,500 | \$4,934 | \$206,721 | (\$34,221) | 120% | |
| Supplies and Materials | \$203,500 | \$32,972 | \$154,045 | \$49,455 | 76% | |
| Capital Outlay | \$0 | \$0 | \$0 | \$0 | 0% | |
| Other Objects | \$411,200 | \$0 | \$409,233 | \$1,967 | 100% | |
| Total Expenses | \$1,790,700 | \$95,560 | \$1,210,641 | \$580,059 | 68% | |

| IMRF/SS Fund | | | | | | |
|---------------------------|---------------|----------------------|---------------------|-----------------------|--------------------|--|
| <u>Revenue</u> | <u>Budget</u> | <u>Month to Date</u> | <u>Year to Date</u> | <u>Budget Balance</u> | <u>% of Budget</u> | |
| Local Sources | \$652,800 | \$22,202 | \$443,087 | \$209,713 | 68% | |
| State Sources | \$0 | \$0 | \$0 | \$0 | 0% | |
| Federal Sources | \$0 | \$0 | \$0 | \$0 | 0% | |
| Total Revenue | \$652,800 | \$22,202 | \$443,087 | \$209,713 | 68% | |
| <u>Expenses</u> | <u>Budget</u> | <u>Month to Date</u> | <u>Year to Date</u> | <u>Budget Balance</u> | <u>% of Budget</u> | |
| Salary | \$0 | \$0 | \$0 | \$0 | 0% | |
| Benefits | \$684,395 | \$48,106 | \$360,447 | \$323,948 | 53% | |
| Purchased Services | \$0 | \$0 | \$0 | \$0 | 0% | |
| Supplies and Mat | \$0 | \$0 | \$0 | \$0 | 0% | |
| Capital Outlay | \$0 | \$0 | \$0 | \$0 | 0% | |
| Dues and Fees | \$0 | \$0 | \$0 | \$0 | 0% | |
| Total Expenses | \$684,395 | \$48,106 | \$360,447 | \$323,948 | 53% | |

| Capital Projects | | | | | | |
|---------------------------|--|----------------------|-----------------------------|----------------------------|------------------------------|---------------------------|
| <u>Revenue</u> | | <u>Budget</u> | <u>Month to Date</u> | <u>Year to Date</u> | <u>Budget Balance</u> | <u>% of Budget</u> |
| Local Sources | | \$77,000 | \$27,672 | \$132,329 | (\$55,329) | 172% |
| State Sources | | \$0 | \$0 | \$0 | \$0 | 0% |
| Federal Sources | | \$0 | \$0 | \$0 | \$0 | 0% |
| Fund Transfers | | \$0 | \$0 | \$0 | \$0 | 0% |
| Total Revenue | | \$77,000 | \$27,672 | \$132,329 | (\$55,329) | 172% |
| | | | | | | |
| | | | | | | |
| <u>Expenses</u> | | <u>Budget</u> | <u>Month to Date</u> | <u>Year to Date</u> | <u>Budget Balance</u> | <u>% of Budget</u> |
| Salary | | \$0 | \$0 | \$0 | \$0 | 0% |
| Benefits | | \$0 | \$0 | \$0 | \$0 | 0% |
| Purchased Services | | \$17,500 | \$0 | \$13,953 | \$3,547 | 80% |
| Supplies and Mat | | \$0 | \$5,246 | \$5,834 | (\$5,834) | 0% |
| Capital Outlay | | \$125,000 | \$6,432 | \$133,214 | (\$8,214) | 107% |
| Transfers | | \$0 | \$0 | \$0 | \$0 | 0% |
| Total Expenses | | \$142,500 | \$11,678 | \$153,001 | (\$10,501) | 107% |

| Working Cash Fund | | | | | | |
|------------------------------|---------------|----------------------|---------------------|-----------------------|--------------------|--|
| <u>Revenue</u> | <u>Budget</u> | <u>Month to Date</u> | <u>Year to Date</u> | <u>Budget Balance</u> | <u>% of Budget</u> | |
| Local Sources | \$99,500 | \$22,009 | \$82,989 | \$16,511 | 83% | |
| State Sources | \$0 | \$0 | \$0 | \$0 | 0% | |
| Federal Sources | \$0 | \$0 | \$0 | \$0 | 0% | |
| Total Revenue | \$99,500 | \$22,009 | \$82,989 | \$16,511 | 83% | |
| | | | | | | |
| <u>Expenses</u> | <u>Budget</u> | <u>Month to Date</u> | <u>Year to Date</u> | <u>Budget Balance</u> | <u>% of Budget</u> | |
| Salary | \$0 | \$0 | \$0 | \$0 | 0% | |
| Benefits | \$0 | \$0 | \$0 | \$0 | 0% | |
| Purchased Services | \$0 | \$0 | \$0 | \$0 | 0% | |
| Supplies and Mat | \$0 | \$0 | \$0 | \$0 | 0% | |
| Capital Outlay | \$0 | \$0 | \$0 | \$0 | 0% | |
| Dues and Fees/Tuition | \$0 | \$0 | \$0 | \$0 | 0% | |
| Total Expenses | \$0 | \$0 | \$0 | \$0 | 0% | |
| | | | | | | |

| Total All Funds | | | | | | |
|-----------------------------------|---------------|----------------------|---------------------|-----------------------|--------------------|--|
| <u>Revenue</u> | <u>Budget</u> | <u>Month to Date</u> | <u>Year to Date</u> | <u>Budget Balance</u> | <u>% of Budget</u> | |
| Local Sources | \$17,965,492 | \$277,552 | \$10,233,847 | \$7,731,645 | 57% | |
| State Sources | \$7,790,147 | \$882,997 | \$4,548,770 | \$3,241,377 | 58% | |
| Federal Sources | \$1,550,577 | \$317,801 | \$1,247,978 | \$302,599 | 80% | |
| Other Sources Sale of Land | \$0 | \$0 | \$0 | \$0 | 0% | |
| Fees | \$15,500 | \$2,420 | \$8,028 | \$7,472 | 52% | |
| Maintenance Grant | \$0 | \$0 | \$0 | \$0 | 0% | |
| Fund Transfers | \$0 | \$0 | \$0 | \$0 | 0% | |
| Total Revenue | \$27,321,716 | \$1,480,769 | \$16,038,622 | \$11,283,094 | 59% | |
| | | | | | | |
| | | | | | | |
| <u>Expenses</u> | <u>Budget</u> | <u>Month to Date</u> | <u>Year to Date</u> | <u>Budget Balance</u> | <u>% of Budget</u> | |
| Salary | \$15,023,740 | \$1,173,973 | \$8,146,924 | \$6,876,816 | 54% | |
| Benefits | \$2,429,345 | \$183,142 | \$1,275,460 | \$1,153,885 | 53% | |
| Purchased Services | \$2,290,791 | \$113,153 | \$1,409,833 | \$880,958 | 62% | |
| Supplies and Mat | \$2,093,912 | \$155,159 | \$1,103,088 | \$990,824 | 53% | |
| Capital Outlay | \$433,000 | \$6,432 | \$424,867 | \$8,133 | 98% | |
| Dues and Fees/Tuition | \$0 | \$0 | \$0 | \$0 | 0% | |
| Transfers | \$39,000 | \$0 | \$0 | \$39,000 | 0% | |
| Other Objects | \$7,110,801 | \$5,105,077 | \$6,388,741 | \$722,060 | 90% | |
| Total Expenses | \$29,420,589 | \$6,736,937 | \$18,748,914 | \$10,671,675 | 64% | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

**Big Hollow School District #38
Accounts Payable Approval Form for February 13, 2023**

| <u>Fund</u> | <u>Fund #</u> | <u>Accounts Payable</u> |
|------------------|---------------|-------------------------|
| Education | 10 | 459,004.74 |
| O & M | 20 | 101,380.42 |
| Debt Service | 30 | |
| Transportation | 40 | 43,487.84 |
| IMRF/SS | 50 | 48,106.03 |
| Capitol Projects | 60 | 11,052.37 |
| Working Cash | 70 | |
| TORT | 80 | |
| Fire Prev/Safety | 90 | |
| Totals | | \$663,031.40 |

Board of Education Secretary _____ Date _____
Big Hollow School District #38

Board of Education President _____ Date _____
Big Hollow School District #38

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT DESCRIPTION | ACCOUNT LEVEL DESCRIPTION | TOTAL |
|------------|--------------|-----------|----------------------|---|--------------------------------|-----------|
| 01/17/2023 | 52517 | -614.85 | CPI | EDUCATION/District/I MPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER | IDEA-- Impr of Inst | -614.85 |
| 01/09/2023 | 52751 | -47.20 | Aramark Uniform & Ca | EDUCATION/District/F OOD SERVICES/SUPPLIES | FoodSvc--- S/M (Program) | |
| 01/09/2023 | 52751 | -47.20 | Aramark Uniform & Ca | EDUCATION/District/F OOD SERVICES/SUPPLIES | FoodSvc--- S/M (Program) | |
| 01/09/2023 | 52751 | -47.20 | Aramark Uniform & Ca | EDUCATION/District/F OOD SERVICES/SUPPLIES | FoodSvc--- S/M (Program) | |
| 01/09/2023 | 52751 | -47.20 | Aramark Uniform & Ca | EDUCATION/District/F OOD SERVICES/SUPPLIES | FoodSvc--- S/M (Program) | |
| 01/09/2023 | 52751 | -47.20 | Aramark Uniform & Ca | EDUCATION/District/F OOD SERVICES/SUPPLIES | FoodSvc--- S/M (Program) | |
| 01/09/2023 | 52751 | -47.20 | Aramark Uniform & Ca | EDUCATION/District/F OOD SERVICES/SUPPLIES | FoodSvc--- S/M (Program) | -283.20 |
| 01/23/2023 | 53181 | -207.75 | R & G Consultants | EDUCATION/District/R ECEIVING AND DISBURSING FUNDS/PROFESSIONAL AND TECHNICAL SER | Distr--- Medicaid FFS Vendor | -207.75 |
| 01/02/2023 | 53194 | 20.00 | Illinois Dept Of Rev | EDUCATION/District | EDUCATION ILLINOIS TAX | |
| 01/02/2023 | 53194 | 21,848.72 | Illinois Dept Of Rev | EDUCATION/District | EDUCATION ILLINOIS TAX | |
| 01/02/2023 | 53194 | 1,110.94 | Illinois Dept Of Rev | O & M/District | Building- IL State Withholding | |
| 01/02/2023 | 53194 | 1,334.33 | Illinois Dept Of Rev | TRANSPORTATION/Distr ict | Transportation - IL State With | 24,313.99 |
| 01/02/2023 | 53195 | 12,431.04 | Lake County Federati | EDUCATION/District/B enefit Accrual | EDUCATION IMRF Deduction | 12,431.04 |
| 01/02/2023 | 53196 | 3,398.72 | Teacher's Health Ins | EDUCATION/District/E mployee Deductions | EDUCATION Employee Deductions | |
| 01/02/2023 | 53196 | 88.17 | Teacher's Health Ins | EDUCATION/District/E mployee Deductions | EDUCATION Employee Deductions | |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT DESCRIPTION | ACCOUNT LEVEL DESCRIPTION | TOTAL |
|------------|--------------|-----------|----------------------|--|-------------------------------|----------|
| 01/02/2023 | 53196 | 75.84 | Teacher's Health Ins | EDUCATION/District/E mployee Deductions | EDUCATION Employee Deductions | |
| 01/02/2023 | 53196 | 2,530.11 | Teacher's Health Ins | EDUCATION/District/E mployee Deductions | EDUCATION Employee Deductions | |
| 01/02/2023 | 53196 | 445.71 | Teacher's Health Ins | EDUCATION/District/E mployee Deductions | EDUCATION Employee Deductions | |
| 01/02/2023 | 53196 | 16.97 | Teacher's Health Ins | TRANSPORTATION/Distr ict/Employee Deductions | Transportation-Insurance With | |
| 01/02/2023 | 53196 | 598.95 | Teacher's Health Ins | EDUCATION/District/E mployee Deductions | EDUCATION Employee Deductions | |
| 01/02/2023 | 53196 | 22.80 | Teacher's Health Ins | TRANSPORTATION/Distr ict/Employee Deductions | Transportation-Insurance With | |
| 01/02/2023 | 53196 | 65.60 | Teacher's Health Ins | EDUCATION/District/E mployee Deductions | EDUCATION Employee Deductions | |
| 01/02/2023 | 53196 | 56.48 | Teacher's Health Ins | EDUCATION/District/E mployee Deductions | EDUCATION Employee Deductions | 7,299.35 |
| 01/02/2023 | 53197 | 33,986.89 | Teachers Retirement | EDUCATION/District/E mployee Deductions | EDUCATION Employee Deductions | |
| 01/02/2023 | 53197 | 881.32 | Teachers Retirement | EDUCATION/District/E mployee Deductions | EDUCATION Employee Deductions | |
| 01/02/2023 | 53197 | 758.54 | Teachers Retirement | EDUCATION/District/E mployee Deductions | EDUCATION Employee Deductions | |
| 01/02/2023 | 53197 | 2,190.24 | Teachers Retirement | EDUCATION/District/E mployee Deductions | EDUCATION Employee Deductions | |
| 01/02/2023 | 53197 | 1,225.44 | Teachers Retirement | EDUCATION/District/E mployee Deductions | EDUCATION Employee Deductions | |
| 01/02/2023 | 53197 | 5,989.41 | Teachers Retirement | EDUCATION/District/E mployee Deductions | EDUCATION Employee Deductions | |
| 01/02/2023 | 53197 | 227.98 | Teachers Retirement | TRANSPORTATION/Distr ict/Employee Deductions | Transportation-Insurance With | |
| 01/02/2023 | 53197 | 385.96 | Teachers Retirement | EDUCATION/District/E mployee Deductions | EDUCATION Employee Deductions | |
| 01/02/2023 | 53197 | 14.69 | Teachers Retirement | TRANSPORTATION/Distr ict/Employee Deductions | Transportation-Insurance With | |
| 01/02/2023 | 53197 | 68.44 | Teachers Retirement | EDUCATION/District/E mployee Deductions | EDUCATION Employee Deductions | |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT DESCRIPTION | ACCOUNT LEVEL DESCRIPTION | TOTAL |
|------------|--------------|-----------|----------------------|---|---------------------------------|-----------|
| 01/02/2023 | 53197 | 56.84 | Teachers Retirement | mployee Deductions EDUCATION/District/E | EDUCATION Employee Deductions | |
| 01/02/2023 | 53197 | 48.88 | Teachers Retirement | mployee Deductions EDUCATION/District/E | EDUCATION Employee Deductions | 45,834.63 |
| 01/02/2023 | 53198 | 5,012.79 | United States Treasu | EDUCATION/District | EDUCATION FICA | |
| 01/02/2023 | 53198 | 1,513.06 | United States Treasu | O & M/District | Building - FICA Withholding | |
| 01/02/2023 | 53198 | 1,794.43 | United States Treasu | TRANSPORTATION/Distr ict | | |
| 01/02/2023 | 53198 | 1,965.83 | United States Treasu | EDUCATION/District/F ederal Tax Withheld | EDUCATION FED W/H TAX | |
| 01/02/2023 | 53198 | 170.00 | United States Treasu | TRANSPORTATION/Distr ict/Federal Tax Withheld | Transportation-Federal Withhold | |
| 01/02/2023 | 53198 | 38,181.87 | United States Treasu | EDUCATION/District/F ederal Tax Withheld | EDUCATION FED W/H TAX | |
| 01/02/2023 | 53198 | 1,392.19 | United States Treasu | O & M/District/Federal Tax Withheld | Building - Federal Withholding | |
| 01/02/2023 | 53198 | 1,498.13 | United States Treasu | TRANSPORTATION/Distr ict/Federal Tax Withheld | Transportation-Federal Withhold | |
| 01/02/2023 | 53198 | 7,594.15 | United States Treasu | EDUCATION/District | EDUCATION Medicare Withiheld | |
| 01/02/2023 | 53198 | 353.87 | United States Treasu | O & M/District | Building- Medicare Withholding | |
| 01/02/2023 | 53198 | 453.12 | United States Treasu | TRANSPORTATION/Distr ict | Transportation-Medicare With | |
| 01/02/2023 | 53198 | 8,320.28 | United States Treasu | SOCIAL SECURITY/MEDICARE/Di strict | SS/Medicare - FICA Withholding | |
| 01/02/2023 | 53198 | 8,401.14 | United States Treasu | SOCIAL SECURITY/MEDICARE/Di strict | SS/Medicare-Medicare Withheld | 76,650.86 |
| 01/02/2023 | 53199 | 1,030.00 | Voya Institutional T | EDUCATION/District | EDUCATION ANNUITY | |
| 01/02/2023 | 53199 | 313.00 | Voya Institutional T | EDUCATION/District | EDUCATION ANNUITY | 1,343.00 |
| 01/02/2023 | 53200 | 543.68 | Wisconsin Dept Of Re | EDUCATION/District | EDUCATION WISC ST TAX | |
| 01/02/2023 | 53200 | 33.62 | Wisconsin Dept Of Re | TRANSPORTATION/Distr ict | Transportation -WI State With | 577.30 |
| 01/02/2023 | 53201 | 700.00 | Spakowski, Diane | EDUCATION/District/F ISCAL | Distr--- Bus. Mngr Pur Svc | 700.00 |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT DESCRIPTION | ACCOUNT LEVEL DESCRIPTION | TOTAL |
|------------|--------------|-----------|----------------------|--|---------------------------------------|-----------|
| | | | | SERVICES/PROFESSIONAL AND TECHNICAL SERVICES | | |
| 01/12/2023 | 53202 | 3,613.77 | Ill Municipal Retire | EDUCATION/District/Benefit Accrual | EDUCATION IMRF Deduction | |
| 01/12/2023 | 53202 | 1,125.32 | Ill Municipal Retire | O & M/District/Benefit Accrual | Building - IMRF Withholding | |
| 01/12/2023 | 53202 | 1,308.65 | Ill Municipal Retire | TRANSPORTATION/District/Benefit Accrual | | |
| 01/12/2023 | 53202 | 8,077.10 | Ill Municipal Retire | IMRF/District/Benefit Accrual | IMRF - IMRF Withholding | |
| 01/12/2023 | 53202 | 3,587.98 | Ill Municipal Retire | EDUCATION/District/Benefit Accrual | EDUCATION IMRF Deduction | |
| 01/12/2023 | 53202 | 1,087.86 | Ill Municipal Retire | O & M/District/Benefit Accrual | Building - IMRF Withholding | |
| 01/12/2023 | 53202 | 964.73 | Ill Municipal Retire | TRANSPORTATION/District/Benefit Accrual | | |
| 01/12/2023 | 53202 | 7,536.06 | Ill Municipal Retire | IMRF/District/Benefit Accrual | IMRF - IMRF Withholding | 27,301.47 |
| 01/12/2023 | 53203 | 20.00 | Illinois Dept Of Rev | EDUCATION/District | EDUCATION ILLINOIS TAX | |
| 01/12/2023 | 53203 | 21,257.39 | Illinois Dept Of Rev | EDUCATION/District | EDUCATION ILLINOIS TAX | |
| 01/12/2023 | 53203 | 1,072.38 | Illinois Dept Of Rev | O & M/District | Building- IL State Withholding | |
| 01/12/2023 | 53203 | 978.88 | Illinois Dept Of Rev | TRANSPORTATION/District | Transportation - IL State Withholding | 23,328.65 |
| 01/12/2023 | 53204 | 12,431.04 | Lake County Federati | EDUCATION/District/Benefit Accrual | EDUCATION IMRF Deduction | 12,431.04 |
| 01/12/2023 | 53205 | 3,398.72 | Teacher's Health Ins | EDUCATION/District/Employee Deductions | EDUCATION Employee Deductions | |
| 01/12/2023 | 53205 | 51.11 | Teacher's Health Ins | EDUCATION/District/Employee Deductions | EDUCATION Employee Deductions | |
| 01/12/2023 | 53205 | 20.13 | Teacher's Health Ins | EDUCATION/District/Employee Deductions | EDUCATION Employee Deductions | |
| 01/12/2023 | 53205 | 2,530.11 | Teacher's Health Ins | EDUCATION/District/Employee Deductions | EDUCATION Employee Deductions | |
| 01/12/2023 | 53205 | 445.71 | Teacher's Health Ins | EDUCATION/District/Employee Deductions | EDUCATION Employee Deductions | |
| 01/12/2023 | 53205 | 16.97 | Teacher's Health Ins | TRANSPORTATION/District/Employee | Transportation-Insurance Withholding | |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT DESCRIPTION | ACCOUNT LEVEL DESCRIPTION | TOTAL |
|------------|--------------|-----------|----------------------|----------------------|-------------------------------|-----------|
| | | | | Deductions | | |
| 01/12/2023 | 53205 | 598.95 | Teacher's Health Ins | EDUCATION/District/E | EDUCATION Employee Deductions | |
| | | | | mployee Deductions | | |
| 01/12/2023 | 53205 | 22.80 | Teacher's Health Ins | TRANSPORTATION/Distr | Transportation-Insurance With | |
| | | | | ict/Employee | | |
| | | | | Deductions | | |
| 01/12/2023 | 53205 | 38.07 | Teacher's Health Ins | EDUCATION/District/E | EDUCATION Employee Deductions | |
| | | | | mployee Deductions | | |
| 01/12/2023 | 53205 | 14.99 | Teacher's Health Ins | EDUCATION/District/E | EDUCATION Employee Deductions | 7,137.56 |
| | | | | mployee Deductions | | |
| 01/12/2023 | 53206 | 33,986.89 | Teachers Retirement | EDUCATION/District/E | EDUCATION Employee Deductions | |
| | | | | mployee Deductions | | |
| 01/12/2023 | 53206 | 510.98 | Teachers Retirement | EDUCATION/District/E | EDUCATION Employee Deductions | |
| | | | | mployee Deductions | | |
| 01/12/2023 | 53206 | 201.38 | Teachers Retirement | EDUCATION/District/E | EDUCATION Employee Deductions | |
| | | | | mployee Deductions | | |
| 01/12/2023 | 53206 | 2,190.24 | Teachers Retirement | EDUCATION/District/E | EDUCATION Employee Deductions | |
| | | | | mployee Deductions | | |
| 01/12/2023 | 53206 | 1,284.44 | Teachers Retirement | EDUCATION/District/E | EDUCATION Employee Deductions | |
| | | | | mployee Deductions | | |
| 01/12/2023 | 53206 | 5,989.41 | Teachers Retirement | EDUCATION/District/E | EDUCATION Employee Deductions | |
| | | | | mployee Deductions | | |
| 01/12/2023 | 53206 | 227.98 | Teachers Retirement | TRANSPORTATION/Distr | Transportation-Insurance With | |
| | | | | ict/Employee | | |
| | | | | Deductions | | |
| 01/12/2023 | 53206 | 385.96 | Teachers Retirement | EDUCATION/District/E | EDUCATION Employee Deductions | |
| | | | | mployee Deductions | | |
| 01/12/2023 | 53206 | 14.69 | Teachers Retirement | TRANSPORTATION/Distr | Transportation-Insurance With | |
| | | | | ict/Employee | | |
| | | | | Deductions | | |
| 01/12/2023 | 53206 | 68.44 | Teachers Retirement | EDUCATION/District/E | EDUCATION Employee Deductions | |
| | | | | mployee Deductions | | |
| 01/12/2023 | 53206 | 32.93 | Teachers Retirement | EDUCATION/District/E | EDUCATION Employee Deductions | |
| | | | | mployee Deductions | | |
| 01/12/2023 | 53206 | 12.97 | Teachers Retirement | EDUCATION/District/E | EDUCATION Employee Deductions | 44,906.31 |
| | | | | mployee Deductions | | |
| 01/12/2023 | 53207 | 4,922.24 | United States Treasu | EDUCATION/District | EDUCATION FICA | |
| 01/12/2023 | 53207 | 1,461.38 | United States Treasu | O & M/District | Building - FICA Withholding | |
| 01/12/2023 | 53207 | 1,302.01 | United States Treasu | TRANSPORTATION/Distr | | |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT DESCRIPTION | ACCOUNT LEVEL DESCRIPTION | TOTAL |
|------------|--------------|-----------|----------------------|---|---------------------------------|-----------|
| 01/12/2023 | 53207 | 2,020.83 | United States Treasu | ict EDUCATION/District/Federal Tax Withheld | EDUCATION FED W/H TAX | |
| 01/12/2023 | 53207 | 170.00 | United States Treasu | TRANSPORTATION/Distr ict/Federal Tax Withheld | Transportation-Federal Withhold | |
| 01/12/2023 | 53207 | 36,801.50 | United States Treasu | EDUCATION/District/Federal Tax Withheld | EDUCATION FED W/H TAX | |
| 01/12/2023 | 53207 | 1,331.64 | United States Treasu | O & M/District/Federal Tax Withheld | Building - Federal Withholding | |
| 01/12/2023 | 53207 | 1,005.06 | United States Treasu | TRANSPORTATION/Distr ict/Federal Tax Withheld | Transportation-Federal Withhold | |
| 01/12/2023 | 53207 | 7,406.09 | United States Treasu | EDUCATION/District | EDUCATION Medicare Withiheld | |
| 01/12/2023 | 53207 | 341.77 | United States Treasu | O & M/District | Building- Medicare Withholding | |
| 01/12/2023 | 53207 | 337.96 | United States Treasu | TRANSPORTATION/Distr ict | Transportation-Medicare With | |
| 01/12/2023 | 53207 | 7,685.63 | United States Treasu | SOCIAL SECURITY/MEDICARE/Di strict | SS/Medicare - FICA Withholding | |
| 01/12/2023 | 53207 | 8,085.82 | United States Treasu | SOCIAL SECURITY/MEDICARE/Di strict | SS/Medicare-Medicare Withheld | 72,871.93 |
| 01/12/2023 | 53208 | 1,030.00 | Voya Institutional T | EDUCATION/District | EDUCATION ANNUITY | |
| 01/12/2023 | 53208 | 313.00 | Voya Institutional T | EDUCATION/District | EDUCATION ANNUITY | 1,343.00 |
| 01/12/2023 | 53209 | 543.68 | Wisconsin Dept Of Re | EDUCATION/District | EDUCATION WISC ST TAX | |
| 01/12/2023 | 53209 | 17.49 | Wisconsin Dept Of Re | TRANSPORTATION/Distr ict | Transportation -WI State With | 561.17 |
| 01/13/2023 | 53210 | 263.38 | Alpha Baking Co, Inc | EDUCATION/District/F OOD SERVICES/SUPPLIES | FoodSvc--- Food Purch. (Pgrm) | |
| 01/13/2023 | 53210 | 254.52 | Alpha Baking Co, Inc | EDUCATION/District/F OOD SERVICES/SUPPLIES | FoodSvc--- Food Purch. (Pgrm) | |
| 01/13/2023 | 53210 | 57.36 | Alpha Baking Co, Inc | EDUCATION/District/F OOD SERVICES/SUPPLIES | FoodSvc--- Food Purch. (Pgrm) | |
| 01/13/2023 | 53210 | 93.44 | Alpha Baking Co, Inc | EDUCATION/District/F | FoodSvc--- Food Purch. (Pgrm) | |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT DESCRIPTION | ACCOUNT LEVEL DESCRIPTION | TOTAL |
|------------|--------------|----------|----------------------|--|--------------------------------|----------|
| | | | | OOD SERVICES/SUPPLIES | | |
| 01/13/2023 | 53210 | 143.09 | Alpha Baking Co, Inc | EDUCATION/District/F | FoodSvc--- Food Purch. (Prgrm) | |
| | | | | OOD SERVICES/SUPPLIES | | |
| 01/13/2023 | 53210 | 170.60 | Alpha Baking Co, Inc | EDUCATION/District/F | FoodSvc--- Food Purch. (Prgrm) | |
| | | | | OOD SERVICES/SUPPLIES | | |
| 01/13/2023 | 53210 | 133.84 | Alpha Baking Co, Inc | EDUCATION/District/F | FoodSvc--- Food Purch. (Prgrm) | |
| | | | | OOD SERVICES/SUPPLIES | | |
| 01/13/2023 | 53210 | 160.36 | Alpha Baking Co, Inc | EDUCATION/District/F | FoodSvc--- Food Purch. (Prgrm) | 1,276.59 |
| | | | | OOD SERVICES/SUPPLIES | | |
| 01/13/2023 | 53211 | 1,535.00 | Alpine Valley Resort | EDUCATION/District/R | Dist--- Convenience Acct S/M | 1,535.00 |
| | | | | EGULAR PROGRAMS/SUPPLIES | | |
| 01/13/2023 | 53213 | 218.99 | Amazon | EDUCATION/ELEMENTARY | Elem-- Copy Supplies | |
| | | | | /ELEMENTARY/Copy Supplies | | |
| 01/13/2023 | 53213 | 109.99 | Amazon | O & M/District/CARE | Dist--- Maintenance Supp/Mat | |
| | | | | AND UPKEEP OF BUILDING SE/SUPPLIES | | |
| 01/13/2023 | 53213 | 134.91 | Amazon | EDUCATION/MIDDLE/MID | MS-- Media start-up | |
| | | | | DLE-JUNIOR HIGH/SUPPLIES | | |
| 01/13/2023 | 53213 | 134.12 | Amazon | EDUCATION/ELEMENTARY | Elem-- Supp/Mat | |
| | | | | /ELEMENTARY/SUPPLIES | | |
| 01/13/2023 | 53213 | 206.49 | Amazon | EDUCATION/PRIMARY/EL | Pri-- Kindergarten Sup/Mat | |
| | | | | EMENTARY/SUPPLIES | | |
| 01/13/2023 | 53213 | 35.60 | Amazon | O & M/District/CARE | Dist--- Custodial Supp/Mat | |
| | | | | AND UPKEEP OF BUILDING SE/SUPPLIES | | |
| 01/13/2023 | 53213 | 66.47 | Amazon | EDUCATION/ELEMENTARY | Elem-- Nurse Supp/Mat | |
| | | | | /HEALTH SERVICES/SUPPLIES | | |
| 01/13/2023 | 53213 | 14.99 | Amazon | EDUCATION/PRIMARY/EL | Pri--- PE Supp/Mat | |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT DESCRIPTION | ACCOUNT LEVEL DESCRIPTION | TOTAL |
|------------|--------------|----------|--------|--|----------------------------|-------|
| 01/13/2023 | 53213 | 15.99 | Amazon | EMENTARY/SUPPLIES EDUCATION/District/S PECIAL | SPED--- Supp/Mat | |
| 01/13/2023 | 53213 | 2,711.43 | Amazon | EDUCATION/SUPPLIES CAPITAL | HLS replacements (FY23) | |
| 01/13/2023 | 53213 | 29.90 | Amazon | PROJECTS/District/BU ILDING ACQUISITION, CONSTRUC/SUPPLIES | MS-- Principal Supp/Mat | |
| 01/13/2023 | 53213 | 27.32 | Amazon | EDUCATION/MIDDLE/Pri ncipals/SUPPLIES | MS--- PBIS Supp/Mat | |
| 01/13/2023 | 53213 | 1,502.09 | Amazon | EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES | MS-- Media start-up | |
| 01/13/2023 | 53213 | 175.92 | Amazon | O & M/District/CARE AND UPKEEP OF BUILDING SE/SUPPLIES | Dist--- Custodial Supp/Mat | |
| 01/13/2023 | 53213 | 533.95 | Amazon | EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES | MS--- PBIS Supp/Mat | |
| 01/13/2023 | 53213 | 16.99 | Amazon | EDUCATION/PRIMARY/HE ALTH SERVICES/SUPPLIES | Pri-- Nurse Supp/Mat | |
| 01/13/2023 | 53213 | 142.96 | Amazon | EDUCATION/PRIMARY/EL EMENTARY/SUPPLIES | Pri-- Kindergarten Sup/Mat | |
| 01/13/2023 | 53213 | 72.99 | Amazon | TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/SUPPLIES | Trans--- Supp/Mat | |
| 01/13/2023 | 53213 | 202.28 | Amazon | CAPITAL | HLS replacements (FY23) | |
| 01/13/2023 | 53213 | -132.79 | Amazon | PROJECTS/District/BU ILDING ACQUISITION, CONSTRUC/SUPPLIES | Pri-- Kindergarten Sup/Mat | |
| 01/13/2023 | 53213 | -19.99 | Amazon | EDUCATION/MIDDLE/MID | MS--- PBIS Supp/Mat | |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT DESCRIPTION | ACCOUNT LEVEL DESCRIPTION | TOTAL |
|------------|--------------|---------|--------|--|------------------------------|----------|
| 01/13/2023 | 53213 | -23.99 | Amazon | DLE-JUNIOR HIGH/SUPPLIES EDUCATION/District/S PECIAL | SPED--- Supp/Mat | |
| 01/13/2023 | 53213 | -48.89 | Amazon | EDUCATION/SUPPLIES EDUCATION/District/S PECIAL | SPED--- Supp/Mat | |
| 01/13/2023 | 53213 | -318.00 | Amazon | EDUCATION/SUPPLIES O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES | Pri--- Maintenance Supp/Mat | |
| 01/13/2023 | 53213 | -318.00 | Amazon | O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES | Elem--- Maintenance Supp/Mat | |
| 01/13/2023 | 53213 | -20.50 | Amazon | O & M/District/CARE AND UPKEEP OF BUILDING SE/SUPPLIES | Dist--- Maintenance Supp/Mat | |
| 01/13/2023 | 53213 | -298.75 | Amazon | O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES | Pri--- Maintenance Supp/Mat | |
| 01/13/2023 | 53213 | -298.75 | Amazon | O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES | Elem--- Maintenance Supp/Mat | |
| 01/13/2023 | 53213 | -34.29 | Amazon | O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES | Pri--- Maintenance Supp/Mat | |
| 01/13/2023 | 53213 | -34.29 | Amazon | O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES | Elem--- Maintenance Supp/Mat | 4,805.14 |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT DESCRIPTION | ACCOUNT LEVEL DESCRIPTION | TOTAL |
|------------|--------------|----------|----------------------|--|------------------------------|-----------|
| 01/13/2023 | 53215 | 47.20 | Aramark Uniform & Ca | EDUCATION/District/F OOD SERVICES/SUPPLIES | FoodSvc--- S/M (Program) | 613.60 |
| 01/13/2023 | 53216 | 813.68 | Biancalana, Venette | EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES | Elem-- Supp/Mat | |
| 01/13/2023 | 53216 | 369.17 | Biancalana, Venette | EDUCATION/District/R EGULAR PROGRAMS/SUPPLIES | Dist--- Convenience Acct S/M | 1,182.85 |
| 01/13/2023 | 53217 | 3,164.13 | BrainPOP LLC | EDUCATION/PRIMARY/EL EMENTARY/SOFTWARE | Pri- Software (BrainPop) | |
| 01/13/2023 | 53217 | 3,163.18 | BrainPOP LLC | EDUCATION/ELEMENTARY /ELEMENTARY/SOFTWARE | Elem-- Software (BrainPop) | |
| 01/13/2023 | 53217 | 3,163.19 | BrainPOP LLC | EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SOFTWARE | MS-- Software (BrainPop) | 9,490.50 |
| 01/13/2023 | 53218 | 1,509.60 | BulkOfficeSupply.com | EDUCATION/PRIMARY/EL EMENTARY/Copy Paper | Pri-- Copy paper | 1,509.60 |
| 01/13/2023 | 53219 | 2,887.50 | Carroll, Megan | EDUCATION/District/H EALTH SERVICES/PROFESSIONA L AND TECHNICAL SER | SPED-- OT/PT/Health Pur Svc | 2,887.50 |
| 01/13/2023 | 53220 | 3,521.18 | Computer Nationwide | EDUCATION/District/G RANTS/SUPPLIES | ESSERD3-- Camera upgrade | 3,521.18 |
| 01/13/2023 | 53221 | 8,626.32 | ENGIE Resources LLC | O & M/District/CARE AND UPKEEP OF BUILDING SE/ELECTRICITY | Energy Electricity | |
| 01/13/2023 | 53221 | 6,405.39 | ENGIE Resources LLC | O & M/District/CARE AND UPKEEP OF BUILDING SE/ELECTRICITY | Energy Electricity | 15,031.71 |
| 01/13/2023 | 53222 | 241.00 | Engler Callaway Baas | EDUCATION/District/B OARD OF EDUCATION SERVICES/LEGAL SERVICES | Board-- Legal Services | 241.00 |
| 01/13/2023 | 53223 | 2,012.00 | Flood Brothers Dispo | O & M/District/CARE AND UPKEEP OF BUILDING SE/SANITATION | Sanitation Services | |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT DESCRIPTION | ACCOUNT LEVEL DESCRIPTION | TOTAL |
|------------|--------------|----------|----------------------|---|--|----------|
| 01/13/2023 | 53223 | 28.00 | Flood Brothers Dispo | SERVICES TRANSPORTATION/Distr ict/PUPIL | Trans--- Garbage pickup | 2,040.00 |
| 01/13/2023 | 53224 | 1,702.00 | FSS Technologies, LL | TRANSPORTATION SERVICES/SANITATION SERVICES O & | Dist--- Fire Insp. Services | 1,702.00 |
| 01/13/2023 | 53225 | 1,050.00 | George, Morgan Nicol | M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER EDUCATION/District/E | Distr-- Tuition Reimb. LEMENTARY/TUITION REIMBURSEMENT | |
| 01/13/2023 | 53225 | 65.50 | George, Morgan Nicol | EDUCATION/District/I | Impr. of Instr--- Staff | 1,115.50 |
| 01/13/2023 | 53226 | 25.00 | Gold, Robert | MPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER EDUCATION/District/I | Impr. of Instr--- Admin | |
| 01/13/2023 | 53226 | 21.25 | Gold, Robert | MPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER EDUCATION/District/O | Supt---Travel FFICE OF THE SUPERINTENDENT S/TRAVEL | |
| 01/13/2023 | 53226 | 20.00 | Gold, Robert | EDUCATION/District/O | Supt---Travel FFICE OF THE SUPERINTENDENT S/TRAVEL | |
| 01/13/2023 | 53226 | 9.38 | Gold, Robert | EDUCATION/District/O | Supt---Travel FFICE OF THE SUPERINTENDENT S/TRAVEL | 75.63 |
| 01/13/2023 | 53227 | 2,227.71 | Gordon Food Service | EDUCATION/District/F OOD SERVICES/SUPPLIES | FoodSvc--- Food Purch. (Pgrm) | |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT DESCRIPTION | ACCOUNT LEVEL DESCRIPTION | TOTAL |
|------------|--------------|-----------|----------------------|--|--------------------------------|-----------|
| 01/13/2023 | 53227 | 1,829.59 | Gordon Food Service | EDUCATION/District/F OOD SERVICES/SUPPLIES | FoodSvc--- Food Purch. (Prgrm) | |
| 01/13/2023 | 53227 | 251.10 | Gordon Food Service | EDUCATION/District/F OOD SERVICES/SUPPLIES | FoodSvc--- S/M (Program) | |
| 01/13/2023 | 53227 | 442.88 | Gordon Food Service | EDUCATION/District/F OOD SERVICES/SUPPLIES | FoodSvc--- Food Pur (Non-Prog) | |
| 01/13/2023 | 53227 | 2,759.82 | Gordon Food Service | EDUCATION/District/F OOD SERVICES/SUPPLIES | FoodSvc--- Food Purch. (Prgrm) | |
| 01/13/2023 | 53227 | 479.40 | Gordon Food Service | EDUCATION/District/F OOD SERVICES/SUPPLIES | FoodSvc--- S/M (Program) | 7,990.50 |
| 01/13/2023 | 53228 | 11,672.14 | Grant Township Highw | TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/GASOLINE | Trans--- Fuel | |
| 01/13/2023 | 53228 | 11,931.86 | Grant Township Highw | TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/GASOLINE | Trans--- Fuel | 23,604.00 |
| 01/13/2023 | 53229 | 165.00 | Griffin, Gwendolynn | EDUCATION/District/T uition & Textbook Fees | Stdnt Fees--Txbk/Tuition/Othr | 165.00 |
| 01/13/2023 | 53230 | 277.58 | Hershey Creamery Co | EDUCATION/District/F OOD SERVICES/SUPPLIES | FoodSvc--- Food Pur (Non-Prog) | 277.58 |
| 01/13/2023 | 53231 | 17.73 | Home Depot Credit Se | O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES | Pri--- Maintenance Supp/Mat | |
| 01/13/2023 | 53231 | 17.73 | Home Depot Credit Se | O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES | Elem--- Maintenance Supp/Mat | |
| 01/13/2023 | 53231 | 17.73 | Home Depot Credit Se | O & M/MIDDLE/CARE | MS--- Maintenance Supp/Mat | |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT DESCRIPTION | ACCOUNT LEVEL DESCRIPTION | TOTAL |
|------------|--------------|--------|----------------------|---|--------------------------------|-------|
| 01/13/2023 | 53231 | 23.01 | Home Depot Credit Se | AND UPKEEP OF BUILDING SE/SUPPLIES O & M/District/CARE | Dist--- Grounds Supp/Mat | |
| 01/13/2023 | 53231 | 26.78 | Home Depot Credit Se | AND UPKEEP OF GROUNDS SER/SUPPLIES TRANSPORTATION/Distr | Trans--- Supp/Mat | |
| 01/13/2023 | 53231 | 86.96 | Home Depot Credit Se | EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES | Elem--- Classroom spec request | |
| 01/13/2023 | 53231 | 649.99 | Home Depot Credit Se | O & M/District/CARE AND UPKEEP OF GROUNDS SER/SUPPLIES | Dist--- Grounds Supp/Mat | |
| 01/13/2023 | 53231 | 119.00 | Home Depot Credit Se | EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES | Elem--- Classroom spec request | |
| 01/13/2023 | 53231 | 17.27 | Home Depot Credit Se | O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES | MS--- Custodial Supp/Mat | |
| 01/13/2023 | 53231 | 17.27 | Home Depot Credit Se | O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES | Elem--- Custodial Supp/Mat | |
| 01/13/2023 | 53231 | 17.28 | Home Depot Credit Se | O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES | Pri--- Custodial Supp/Mat | |
| 01/13/2023 | 53231 | 10.95 | Home Depot Credit Se | O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES | Pri--- Maintenance Supp/Mat | |
| 01/13/2023 | 53231 | 10.95 | Home Depot Credit Se | O & M/ELEMENTARY/CARE AND UPKEEP OF | Elem--- Maintenance Supp/Mat | |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT DESCRIPTION | ACCOUNT LEVEL DESCRIPTION | TOTAL |
|------------|--------------|--------|----------------------|--|-------------------------------|----------|
| 01/13/2023 | 53231 | 10.95 | Home Depot Credit Se | BUILDING SE/SUPPLIES O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES | MS--- Maintenance Supp/Mat | |
| 01/13/2023 | 53231 | 128.97 | Home Depot Credit Se | BUILDING SE/SUPPLIES O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES | MS--- Maintenance Supp/Mat | |
| 01/13/2023 | 53231 | 57.85 | Home Depot Credit Se | BUILDING SE/SUPPLIES O & M/District/CARE AND UPKEEP OF BUILDING SE/SUPPLIES | Dist--- Maintenance Supp/Mat | |
| 01/13/2023 | 53231 | 53.81 | Home Depot Credit Se | BUILDING SE/SUPPLIES O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES | MS--- Maintenance Supp/Mat | 1,284.23 |
| 01/13/2023 | 53232 | 470.00 | Huemann, Linda Jean | EDUCATION/District/E LEMENTARY/TUITION REIMBURSEMENT | Distr-- Tuition Reimb. | 470.00 |
| 01/13/2023 | 53233 | 975.00 | Illinois State Unive | EDUCATION/PRIMARY/IM PROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER | Pri-- Impr of Inst. (staff) | 975.00 |
| 01/13/2023 | 53234 | 75.00 | Illinois Office of t | O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER | Dist--- Elevator Inspection | 75.00 |
| 01/13/2023 | 53235 | 146.20 | Kully Supply | O & M/District/CARE AND UPKEEP OF BUILDING SE/SUPPLIES | Dist--- Maintenance Supp/Mat | |
| 01/13/2023 | 53235 | 65.78 | Kully Supply | O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/REPAIR | Elem--- O&M Repairs and Maint | 211.98 |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT DESCRIPTION | ACCOUNT LEVEL DESCRIPTION | TOTAL |
|------------|--------------|----------|----------------------|--|------------------------------|----------|
| 01/13/2023 | 53236 | 42.98 | Kumpula, Sara | AND MAINTENANCE SERVICE EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES | Elem-- Supp/Mat | 42.98 |
| 01/13/2023 | 53237 | 5.00 | Language Testing Int | EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/PROFESSIONAL AND TECHNICAL SER | MS-- Spanish Assessment | 5.00 |
| 01/13/2023 | 53238 | 2,073.97 | Martin-Upton, Eileen | EDUCATION/District/H EALTH SERVICES/PROFESSIONA L AND TECHNICAL SER | SPED-- OT/PT/Health Pur Svc | 2,073.97 |
| 01/13/2023 | 53239 | 61.52 | Menards | O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES | MS--- Maintenance Supp/Mat | |
| 01/13/2023 | 53239 | 29.97 | Menards | O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES | Elem--- Maintenance Supp/Mat | |
| 01/13/2023 | 53239 | 21.15 | Menards | O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES | MS--- Maintenance Supp/Mat | |
| 01/13/2023 | 53239 | 26.65 | Menards | O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES | Pri--- Maintenance Supp/Mat | |
| 01/13/2023 | 53239 | 26.66 | Menards | O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES | Elem--- Maintenance Supp/Mat | |
| 01/13/2023 | 53239 | 26.64 | Menards | O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES | MS--- Maintenance Supp/Mat | |
| 01/13/2023 | 53239 | 26.88 | Menards | O & M/MIDDLE/CARE | MS--- Maintenance Supp/Mat | |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT DESCRIPTION | ACCOUNT LEVEL DESCRIPTION | TOTAL |
|------------|--------------|----------|---------------------|---|------------------------------|----------|
| 01/13/2023 | 53239 | 42.66 | Menards | AND UPKEEP OF BUILDING SE/SUPPLIES O & M/PRIMARY/CARE | Pri--- Maintenance Supp/Mat | |
| 01/13/2023 | 53239 | 42.67 | Menards | AND UPKEEP OF BUILDING SE/SUPPLIES O & M/ELEMENTARY/CARE | Elem--- Maintenance Supp/Mat | |
| 01/13/2023 | 53239 | 42.65 | Menards | AND UPKEEP OF BUILDING SE/SUPPLIES O & M/MIDDLE/CARE | MS--- Maintenance Supp/Mat | |
| 01/13/2023 | 53239 | 11.63 | Menards | AND UPKEEP OF BUILDING SE/SUPPLIES O & M/ELEMENTARY/CARE | Elem--- Maintenance Supp/Mat | |
| 01/13/2023 | 53239 | 36.90 | Menards | TRANSPORTATION/District/PUPIL SERVICES/SUPPLIES | Trans--- Supp/Mat | 395.98 |
| 01/13/2023 | 53240 | 4,733.34 | Mitel | AND UPKEEP OF BUILDING SE/At&t | Phone Services (AT&T) | 4,733.34 |
| 01/13/2023 | 53241 | 1,271.20 | Net56 | AND UPKEEP OF BUILDING SE/Net56 | Internet Services (Net 56) | 1,271.20 |
| 01/13/2023 | 53242 | 6,432.48 | Nierman Landscape & | CAPITAL PROJECTS/PRIMARY/BUILDING ACQUISITION, CONSTRUC/REPLACEMENT & NEW EQUIPMENT | Pri- Playground upgrade FY23 | 6,432.48 |
| 01/13/2023 | 53243 | 1,386.00 | Notable, Inc. | EDUCATION/MIDDLE/Interscholastic Programs/SUPPLIES | MS-- Acadm Enrich Supp/Mat | 1,386.00 |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT DESCRIPTION | ACCOUNT LEVEL DESCRIPTION | TOTAL |
|------------|--------------|-----------|----------------------|---|--------------------------------|-----------|
| 01/13/2023 | 53244 | 475.00 | Olney, Erin | EDUCATION/District/E LELEMENTARY/TUITION REIMBURSEMENT | Distr-- Tuition Reimb. | 475.00 |
| 01/13/2023 | 53245 | 14,950.00 | Otus, LLC | EDUCATION/District/D ATA PROCESSING SERVICES/SOFTWARE | Tech-- OTUS | 14,950.00 |
| 01/13/2023 | 53246 | 70.31 | Philippsen, Michelle | EDUCATION/District/O THER FOOD SERVICES/TRAVEL | FoodSvc--- Travel | 70.31 |
| 01/13/2023 | 53247 | 545.00 | Prostka, Jennifer | EDUCATION/District/E LELEMENTARY/TUITION REIMBURSEMENT | Distr-- Tuition Reimb. | 545.00 |
| 01/13/2023 | 53248 | 1,022.63 | Quadient Finance USA | EDUCATION/District/B OARD OF EDUCATION SERVICES/COMMUNICATI ON | Board-- Communication | 1,022.63 |
| 01/13/2023 | 53249 | 30.00 | Regional Office of E | EDUCATION/District/B OARD OF EDUCATION SERVICES/PROFESSIONA L AND TECHNICAL SER | Board--- Purch Svc | |
| 01/13/2023 | 53249 | 10.00 | Regional Office of E | EDUCATION/District/B OARD OF EDUCATION SERVICES/PROFESSIONA L AND TECHNICAL SER | Board--- Purch Svc | 40.00 |
| 01/13/2023 | 53250 | 859.37 | Research Press Compa | EDUCATION/District/S PECIAL EDUCATION/TEXTBOOKS | SPED--- Curriculum | 859.37 |
| 01/13/2023 | 53251 | 3,800.00 | Schoolwide Inc | EDUCATION/District/I MPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER | ESSER III-- Schoolwide PD | 3,800.00 |
| 01/13/2023 | 53252 | 2,860.39 | Schuring & Schuring, | EDUCATION/District/F OOD SERVICES/SUPPLIES | FoodSvc--- Food Purch. (Prgrm) | |
| 01/13/2023 | 53252 | 1,888.64 | Schuring & Schuring, | EDUCATION/District/F OOD SERVICES/SUPPLIES | FoodSvc--- Food Purch. (Prgrm) | 4,749.03 |
| 01/13/2023 | 53253 | 700.00 | Spakowski, Diane | EDUCATION/District/F | Distr--- Bus. Mngr Pur Svc | 700.00 |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT DESCRIPTION | ACCOUNT LEVEL DESCRIPTION | TOTAL |
|------------|--------------|----------|----------------------|--|------------------------------|----------|
| | | | | ISCAL SERVICES/PROFESSIONA L AND TECHNICAL SER | | |
| 01/13/2023 | 53254 | 475.00 | Sterbenz, Alexis | EDUCATION/District/E LEMENTARY/TUITION REIMBURSEMENT | Distr-- Tuition Reimb. | 475.00 |
| 01/13/2023 | 53255 | 470.00 | Strickler, Amanda | EDUCATION/District/E LEMENTARY/TUITION REIMBURSEMENT | Distr-- Tuition Reimb. | 470.00 |
| 01/13/2023 | 53256 | 40.00 | T-Mobile | EDUCATION/District/M TSS/Title I/SUPPLIES | Title I-- Hellenic sup/mat | 40.00 |
| 01/13/2023 | 53257 | 100.00 | Thompson Elevator In | O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER | Dist--- Elevator Inspection | 100.00 |
| 01/13/2023 | 53258 | 1,698.41 | Wells Fargo Vendor F | EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS | Dist-- Copy Machine Lease | 1,698.41 |
| 01/13/2023 | 53259 | 475.00 | Zonsius, Jennifer | EDUCATION/District/E LEMENTARY/TUITION REIMBURSEMENT | Distr-- Tuition Reimb. | 475.00 |
| 01/25/2023 | 53260 | 172.50 | Accurate Biometrics | EDUCATION/District/B OARD OF EDUCATION SERVICES/PROFESSIONA L AND TECHNICAL SER | Board--- Purch Svc | 172.50 |
| 01/25/2023 | 53261 | 1,340.00 | Alpine Valley Resort | EDUCATION/District/R EGULAR PROGRAMS/SUPPLIES | Dist--- Convenience Acct S/M | |
| 01/25/2023 | 53261 | 2,305.00 | Alpine Valley Resort | EDUCATION/District/R EGULAR PROGRAMS/SUPPLIES | Dist--- Convenience Acct S/M | 3,645.00 |
| 01/25/2023 | 53262 | 92.14 | Amazon | EDUCATION/District/D ATA PROCESSING SERVICES/SUPPLIES | Tech--- Supp/Mat | |
| 01/25/2023 | 53262 | 1,706.18 | Amazon | CAPITAL PROJECTS/District/BU ILDING ACQUISITION, | HLS replacements (FY23) | |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT DESCRIPTION | ACCOUNT LEVEL DESCRIPTION | TOTAL |
|------------|--------------|----------|----------------------|---|-------------------------------|----------|
| 01/25/2023 | 53262 | 19.59 | Amazon | CONSTRUC/SUPPLIES EDUCATION/District/D IRECTION OF CENTRAL SUPPORT S/SUPPLIES | Dir of Curr/Inst Sup/Mat | |
| 01/25/2023 | 53262 | 30.15 | Amazon | EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES | MS--- PBIS Supp/Mat | |
| 01/25/2023 | 53262 | 124.29 | Amazon | EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES | MS--- PBIS Supp/Mat | |
| 01/25/2023 | 53262 | 141.02 | Amazon | EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES | Elem-- Supp/Mat | |
| 01/25/2023 | 53262 | 677.37 | Amazon | EDUCATION/PRIMARY/EL EMENTARY/SUPPLIES | Pri-- Kindergarten Sup/Mat | |
| 01/25/2023 | 53262 | 131.25 | Amazon | EDUCATION/ELEMENTARY /IMPROVEMENT OF INSTRUCTION SER/SUPPLIES | Elem-- Impr of Inst. Supp/Mat | |
| 01/25/2023 | 53262 | 18.96 | Amazon | EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES | Elem-- Supp/Mat | 2,940.95 |
| 01/25/2023 | 53263 | 811.25 | American Building Se | O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER | Dist--- Door repairs | 811.25 |
| 01/25/2023 | 53264 | 90.00 | Associated Graphics | EDUCATION/District/B ILINGUAL PROGRAMS/SUPPLIES | LIPLEPS--- Supp/Mat | 90.00 |
| 01/25/2023 | 53265 | 125.42 | Atlas Bobcat, LLC | O & M/District/VEHICLE SERVICING AND MAINTENA/REPAIR AND MAINTENANCE SERVICE | Vehicle Repairs and Maint | 125.42 |
| 01/25/2023 | 53266 | 27.00 | Benny's Service Cent | TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/OTHER PURCHASED SERVICES | Trans--- Bus Inspection | 27.00 |
| 01/25/2023 | 53267 | 3,306.25 | Carroll, Megan | EDUCATION/District/H | SPED-- OT/PT/Health Pur Svc | 3,306.25 |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT DESCRIPTION | ACCOUNT LEVEL DESCRIPTION | TOTAL |
|------------|--------------|----------|----------------------|--|------------------------------------|----------|
| 01/25/2023 | 53268 | 622.00 | Community Mechanical | EALTH SERVICES/PROFESSIONAL AND TECHNICAL SERVICE O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE | Pri--- O&M Repair & Maint | |
| 01/25/2023 | 53268 | 2,718.00 | Community Mechanical | O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE | MS--- O&M Repairs and Maint | |
| 01/25/2023 | 53268 | 350.00 | Community Mechanical | O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE | Elem--- O&M Repairs and Maint | 3,690.00 |
| 01/25/2023 | 53269 | 34.89 | Connolly, Michelle | EDUCATION/District/REGULAR PROGRAMS/SUPPLIES | Dist--- Convenience Acct S/M | 34.89 |
| 01/25/2023 | 53270 | 86.00 | Cozzini Bros., Inc., | EDUCATION/District/FOOD SERVICES/SUPPLIES | FoodSvc--- Food Pur (Non-Prog) OOD | 86.00 |
| 01/25/2023 | 53271 | 172.80 | Gateway Education Ho | EDUCATION/MIDDLE/IMPROVEMENT OF INSTRUCTION SER/SUPPLIES | MS-- Impr of Inst. Supp/Mat | 172.80 |
| 01/25/2023 | 53272 | 600.00 | Glass Guy Chicago | O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE | Pri--- O&M Repair & Maint | 600.00 |
| 01/25/2023 | 53273 | 1,599.40 | Gordon Food Service | EDUCATION/District/FOOD SERVICES/SUPPLIES | FoodSvc--- Food Purch. (Pgrm) OOD | |
| 01/25/2023 | 53273 | 819.02 | Gordon Food Service | EDUCATION/District/FOOD SERVICES/SUPPLIES | FoodSvc--- S/M (Program) OOD | |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT DESCRIPTION | ACCOUNT LEVEL DESCRIPTION | TOTAL |
|------------|--------------|----------|---------------------|--|--------------------------------|-------|
| 01/25/2023 | 53273 | 12.64 | Gordon Food Service | SERVICES/SUPPLIES EDUCATION/District/F OOD | FoodSvc--- Food Pur (Non-Prog) | |
| 01/25/2023 | 53273 | 1,793.51 | Gordon Food Service | SERVICES/SUPPLIES EDUCATION/District/F OOD | FoodSvc--- Food Purch. (Prgrm) | |
| 01/25/2023 | 53273 | 2,244.34 | Gordon Food Service | SERVICES/SUPPLIES EDUCATION/District/F OOD | FoodSvc--- Food Purch. (Prgrm) | |
| 01/25/2023 | 53273 | 355.08 | Gordon Food Service | SERVICES/SUPPLIES EDUCATION/District/F OOD | FoodSvc--- S/M (Program) | |
| 01/25/2023 | 53273 | 3,639.95 | Gordon Food Service | SERVICES/SUPPLIES EDUCATION/District/F OOD | FoodSvc--- Food Purch. (Prgrm) | |
| 01/25/2023 | 53273 | 49.44 | Gordon Food Service | SERVICES/SUPPLIES EDUCATION/District/F OOD | FoodSvc--- S/M (Program) | |
| 01/25/2023 | 53273 | 1,980.94 | Gordon Food Service | SERVICES/SUPPLIES EDUCATION/District/F OOD | FoodSvc--- Food Purch. (Prgrm) | |
| 01/25/2023 | 53273 | 431.70 | Gordon Food Service | SERVICES/SUPPLIES EDUCATION/District/F OOD | FoodSvc--- S/M (Program) | |
| 01/25/2023 | 53273 | 149.36 | Gordon Food Service | SERVICES/SUPPLIES EDUCATION/District/F OOD | FoodSvc--- Food Pur (Non-Prog) | |
| 01/25/2023 | 53273 | 1,448.27 | Gordon Food Service | SERVICES/SUPPLIES EDUCATION/District/F OOD | FoodSvc--- Food Purch. (Prgrm) | |
| 01/25/2023 | 53273 | 7.42 | Gordon Food Service | SERVICES/SUPPLIES EDUCATION/District/F OOD | FoodSvc--- S/M (Program) | |
| 01/25/2023 | 53273 | 1,364.63 | Gordon Food Service | SERVICES/SUPPLIES EDUCATION/District/F OOD | FoodSvc--- Food Purch. (Prgrm) | |
| 01/25/2023 | 53273 | 1,178.13 | Gordon Food Service | SERVICES/SUPPLIES EDUCATION/District/F OOD | FoodSvc--- S/M (Program) | |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT DESCRIPTION | ACCOUNT LEVEL DESCRIPTION | TOTAL |
|------------|--------------|----------|----------------------|--|--------------------------------|-----------|
| 01/25/2023 | 53273 | 132.98 | Gordon Food Service | SERVICES/SUPPLIES EDUCATION/District/F OOD | FoodSvc--- Food Pur (Non-Prog) | |
| 01/25/2023 | 53273 | 2,073.02 | Gordon Food Service | SERVICES/SUPPLIES EDUCATION/District/F OOD | FoodSvc--- Food Purch. (Prgrm) | |
| 01/25/2023 | 53273 | 637.16 | Gordon Food Service | SERVICES/SUPPLIES EDUCATION/District/F OOD | FoodSvc--- S/M (Program) | |
| 01/25/2023 | 53273 | 1,568.79 | Gordon Food Service | SERVICES/SUPPLIES EDUCATION/District/F OOD | FoodSvc--- Food Purch. (Prgrm) | |
| 01/25/2023 | 53273 | 806.00 | Gordon Food Service | SERVICES/SUPPLIES EDUCATION/District/F OOD | FoodSvc--- Food Pur (Non-Prog) | |
| 01/25/2023 | 53273 | 2,811.44 | Gordon Food Service | SERVICES/SUPPLIES EDUCATION/District/F OOD | FoodSvc--- Food Purch. (Prgrm) | |
| 01/25/2023 | 53273 | 312.73 | Gordon Food Service | SERVICES/SUPPLIES EDUCATION/District/F OOD | FoodSvc--- S/M (Program) | |
| 01/25/2023 | 53273 | 2,022.67 | Gordon Food Service | SERVICES/SUPPLIES EDUCATION/District/F OOD | FoodSvc--- Food Purch. (Prgrm) | |
| 01/25/2023 | 53273 | 314.77 | Gordon Food Service | SERVICES/SUPPLIES EDUCATION/District/F OOD | FoodSvc--- S/M (Program) | |
| 01/25/2023 | 53273 | 215.46 | Gordon Food Service | SERVICES/SUPPLIES EDUCATION/District/F OOD | FoodSvc--- Food Pur (Non-Prog) | 27,968.85 |
| 01/25/2023 | 53274 | 1,252.18 | Granite Telecommunic | O & M/District/CARE AND UPKEEP OF BUILDING SE/At&t | Phone Services (AT&T) | 1,252.18 |
| 01/25/2023 | 53275 | 19.62 | Home Depot Credit Se | O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES | Pri--- Maintenance Supp/Mat | |
| 01/25/2023 | 53275 | 19.61 | Home Depot Credit Se | O & | Elem--- Maintenance Supp/Mat | |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT DESCRIPTION | ACCOUNT LEVEL DESCRIPTION | TOTAL |
|------------|--------------|----------|----------------------|--|-------------------------------|----------|
| 01/25/2023 | 53275 | 19.61 | Home Depot Credit Se | M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES | MS--- Maintenance Supp/Mat | |
| 01/25/2023 | 53275 | 95.92 | Home Depot Credit Se | O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES | MS--- Maintenance Supp/Mat | 154.76 |
| 01/25/2023 | 53276 | 362.73 | Illinois Principals | EDUCATION/PRIMARY/Principals/DUES & FEES | Pri--- Admin Dues & Fees | 362.73 |
| 01/25/2023 | 53277 | 1,056.00 | Integrated Systems C | EDUCATION/District/O PERATIONS SERVICES/PROFESSIONAL AND TECHNICAL SER | Tech--- Web Hosting | 1,056.00 |
| 01/25/2023 | 53278 | 100.00 | ITsavvy LLC | EDUCATION/District/O PERATIONS SERVICES/PROFESSIONAL AND TECHNICAL SER | Tech--- Upkeep/Warranties | 100.00 |
| 01/25/2023 | 53279 | 750.00 | John A Raber & Assoc | O & M/District/CARE AND UPKEEP OF BUILDING SE/Water Testing Service | Dist--- Water Testing Service | 750.00 |
| 01/25/2023 | 53280 | 725.00 | K & M Printing | EDUCATION/ELEMENTARY /ELEMENTARY/Workbooks | Elem--- Math Workbooks | 725.00 |
| 01/25/2023 | 53281 | 669.10 | Kully Supply | O & M/District/CARE AND UPKEEP OF BUILDING SE/SUPPLIES | Dist--- Custodial Supp/Mat | |
| 01/25/2023 | 53281 | 978.90 | Kully Supply | O & M/District/CARE AND UPKEEP OF BUILDING SE/SUPPLIES | Dist--- Maintenance Supp/Mat | 1,648.00 |
| 01/25/2023 | 53282 | 1,214.00 | Lake County Health D | O & M/District/CARE | Dist--- Water Testing Service | |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT DESCRIPTION | ACCOUNT LEVEL DESCRIPTION | TOTAL |
|------------|--------------|----------|----------------------|--|------------------------------|----------|
| 01/25/2023 | 53282 | 344.00 | Lake County Health D | AND UPKEEP OF BUILDING SE/Water Testing Service EDUCATION/District/F | FoodSvc--- Dues & Fees | |
| 01/25/2023 | 53282 | 432.00 | Lake County Health D | OOD SERVICES/DUES & FEES EDUCATION/District/F | FoodSvc--- Dues & Fees | 1,990.00 |
| 01/25/2023 | 53283 | 1,272.48 | Martin-Upton, Eileen | EDUCATION/District/H EALTH SERVICES/PROFESSIONA | SPED-- OT/PT/Health Pur Svc | 1,272.48 |
| 01/25/2023 | 53284 | 43.16 | Menards | L AND TECHNICAL SER EDUCATION/District/D | Tech--- Supp/Mat | |
| 01/25/2023 | 53284 | 19.21 | Menards | ATA PROCESSING SERVICES/SUPPLIES O & M/MIDDLE/CARE | MS--- Maintenance Supp/Mat | |
| 01/25/2023 | 53284 | 15.76 | Menards | AND UPKEEP OF BUILDING SE/SUPPLIES O & M/PRIMARY/CARE | Pri--- Maintenance Supp/Mat | |
| 01/25/2023 | 53284 | 26.64 | Menards | AND UPKEEP OF BUILDING SE/SUPPLIES EDUCATION/District/D | Tech--- Supp/Mat | |
| 01/25/2023 | 53284 | 18.06 | Menards | ATA PROCESSING SERVICES/SUPPLIES O & M/PRIMARY/CARE | Pri--- Maintenance Supp/Mat | |
| 01/25/2023 | 53284 | 18.07 | Menards | AND UPKEEP OF BUILDING SE/SUPPLIES O & | Elem--- Maintenance Supp/Mat | |
| 01/25/2023 | 53284 | 18.06 | Menards | M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES O & M/MIDDLE/CARE | MS--- Maintenance Supp/Mat | |
| | | | | AND UPKEEP OF BUILDING | | |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT DESCRIPTION | ACCOUNT LEVEL DESCRIPTION | TOTAL |
|------------|--------------|--------|---------|---|------------------------------|-------|
| 01/25/2023 | 53284 | 67.57 | Menards | SE/SUPPLIES O & M/PRIMARY/CARE AND UPKEEP OF BUILDING | Pri--- Maintenance Supp/Mat | |
| 01/25/2023 | 53284 | 67.59 | Menards | SE/SUPPLIES O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING | Elem--- Maintenance Supp/Mat | |
| 01/25/2023 | 53284 | 67.56 | Menards | SE/SUPPLIES O & M/MIDDLE/CARE AND UPKEEP OF BUILDING | MS--- Maintenance Supp/Mat | |
| 01/25/2023 | 53284 | 12.99 | Menards | SE/SUPPLIES TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/SUPPLIES | Trans--- Supp/Mat | |
| 01/25/2023 | 53284 | 45.16 | Menards | SE/SUPPLIES O & M/PRIMARY/CARE AND UPKEEP OF BUILDING | Pri--- Maintenance Supp/Mat | |
| 01/25/2023 | 53284 | 45.18 | Menards | SE/SUPPLIES O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING | Elem--- Maintenance Supp/Mat | |
| 01/25/2023 | 53284 | 45.16 | Menards | SE/SUPPLIES O & M/MIDDLE/CARE AND UPKEEP OF BUILDING | MS--- Maintenance Supp/Mat | |
| 01/25/2023 | 53284 | 10.47 | Menards | SE/SUPPLIES O & M/PRIMARY/CARE AND UPKEEP OF BUILDING | Pri--- Maintenance Supp/Mat | |
| 01/25/2023 | 53284 | 10.47 | Menards | SE/SUPPLIES O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING | Elem--- Maintenance Supp/Mat | |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT DESCRIPTION | ACCOUNT LEVEL DESCRIPTION | TOTAL |
|------------|--------------|--------|----------------------|--|------------------------------|--------|
| 01/25/2023 | 53284 | 10.47 | Menards | SE/SUPPLIES O & M/MIDDLE/CARE AND UPKEEP OF BUILDING | MS--- Maintenance Supp/Mat | |
| 01/25/2023 | 53284 | 24.96 | Menards | SE/SUPPLIES O & M/PRIMARY/CARE AND UPKEEP OF BUILDING | Pri--- Maintenance Supp/Mat | |
| 01/25/2023 | 53284 | 24.96 | Menards | SE/SUPPLIES O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING | Elem--- Maintenance Supp/Mat | |
| 01/25/2023 | 53284 | 24.98 | Menards | SE/SUPPLIES O & M/MIDDLE/CARE AND UPKEEP OF BUILDING | MS--- Maintenance Supp/Mat | |
| 01/25/2023 | 53284 | 52.17 | Menards | SE/SUPPLIES O & M/PRIMARY/CARE AND UPKEEP OF BUILDING | Pri--- Maintenance Supp/Mat | |
| 01/25/2023 | 53284 | 52.15 | Menards | SE/SUPPLIES O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING | Elem--- Maintenance Supp/Mat | |
| 01/25/2023 | 53284 | 52.15 | Menards | SE/SUPPLIES O & M/MIDDLE/CARE AND UPKEEP OF BUILDING | MS--- Maintenance Supp/Mat | 772.95 |
| 01/25/2023 | 53285 | 83.00 | Mid-West Truckers As | SE/SUPPLIES TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/OTHER PURCHASED SERVICES | Trans--- Random Drug Testing | |
| 01/25/2023 | 53285 | 83.00 | Mid-West Truckers As | SE/SUPPLIES TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION | Trans--- Random Drug Testing | 166.00 |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT DESCRIPTION | ACCOUNT LEVEL DESCRIPTION | TOTAL |
|------------|--------------|----------|----------------------|---|-------------------------------|----------|
| 01/25/2023 | 53286 | 1,757.60 | Midland Paper | SERVICES/OTHER PURCHASED SERVICES EDUCATION/MIDDLE/MID DLE-JUNIOR | MS-- Copy Paper | 1,757.60 |
| 01/25/2023 | 53287 | 252.49 | Midwest Transit Equi | HIGH/Copy Paper TRANSPORTATION/Distr ict/PUPIL | Trans--- Rep/Maintenance | |
| 01/25/2023 | 53287 | 456.93 | Midwest Transit Equi | TRANSPORTATION SERVICES/REPAIR AND MAINTENANCE SERVICE | Trans--- Rep/Maintenance | 709.42 |
| 01/25/2023 | 53288 | 19.38 | Napa Auto Supply Fox | TRANSPORTATION/Distr ict/PUPIL | Trans--- Supp/Mat | |
| 01/25/2023 | 53288 | 79.74 | Napa Auto Supply Fox | TRANSPORTATION SERVICES/SUPPLIES | Trans--- Supp/Mat | 99.12 |
| 01/25/2023 | 53289 | 16.98 | NCC - Peterson Produ | O & M/MIDDLE/CARE AND UPKEEP OF BUILDING | MS--- Maintenance Supp/Mat | 16.98 |
| 01/25/2023 | 53290 | 672.25 | One Stone Apparel | SE/SUPPLIES EDUCATION/District/R EGULAR | Dist--- Convenience Acct S/M | 672.25 |
| 01/25/2023 | 53291 | 1,497.08 | Onyx Asset Services | PROGRAMS/SUPPLIES O & M/District/CARE AND UPKEEP OF BUILDING | Energy Electricity | 1,497.08 |
| 01/25/2023 | 53292 | 1,502.50 | Pace Analytical Serv | SE/ELECTRICITY O & M/District/CARE AND UPKEEP OF BUILDING SE/Water | Dist--- Water Testing Service | 1,502.50 |
| 01/25/2023 | 53293 | 85.00 | PAHCS II/Northwester | Testing Service TRANSPORTATION/Distr | Trans--- Bus Driver Physicals | |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT DESCRIPTION | ACCOUNT LEVEL DESCRIPTION | TOTAL |
|------------|--------------|----------|----------------------|---|-------------------------------|----------|
| 01/25/2023 | 53293 | 85.00 | PAHCS II/Northwester | ict/PUPIL TRANSPORTATION SERVICES/OTHER PURCHASED SERVICES TRANSPORTATION/Distr | Trans--- Random Drug Testing | |
| 01/25/2023 | 53293 | 170.00 | PAHCS II/Northwester | ict/PUPIL TRANSPORTATION SERVICES/OTHER PURCHASED SERVICES TRANSPORTATION/Distr | Trans--- Bus Driver Physicals | |
| 01/25/2023 | 53293 | 170.00 | PAHCS II/Northwester | ict/PUPIL TRANSPORTATION SERVICES/OTHER PURCHASED SERVICES TRANSPORTATION/Distr | Trans--- Random Drug Testing | 510.00 |
| 01/25/2023 | 53294 | 51.91 | Pittman, Erin | EDUCATION/District/S PECIAL | SPED--- Supp/Mat | |
| 01/25/2023 | 53294 | 39.50 | Pittman, Erin | EDUCATION/District/O FFICE OF THE SUPERINTENDENT S/TRAVEL | Asst. Supt--- Travel | 91.41 |
| 01/25/2023 | 53295 | 831.72 | Pomp's Tire Service | TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/REPAIR AND MAINTENANCE SERVICE | Trans--- Rep/Maintenance | |
| 01/25/2023 | 53295 | 1,088.52 | Pomp's Tire Service | TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/REPAIR AND MAINTENANCE SERVICE | Trans--- Rep/Maintenance | 1,920.24 |
| 01/25/2023 | 53296 | 155.97 | Quill Corp | O & M/District/CARE AND UPKEEP OF BUILDING | Dist--- Custodial Supp/Mat | 155.97 |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT DESCRIPTION | ACCOUNT LEVEL DESCRIPTION | TOTAL |
|------------|--------------|----------|----------------------|--|--------------------------------|----------|
| 01/25/2023 | 53297 | 10.39 | R & G Consultants | SE/SUPPLIES EDUCATION/District/R ECEIVING AND DISBURSING FUNDS/PROFESSIONAL AND TECHNICAL SER | Distr--- Medicaid FFS Vendor | 10.39 |
| 01/25/2023 | 53298 | 1,573.20 | Ray Chevrolet | TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/REPAIR AND MAINTENANCE SERVICE | Trans--- Rep/Maintenance | 1,573.20 |
| 01/25/2023 | 53299 | 268.64 | ReadyRefresh by Nest | O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/WATER/SEWER SERVICES | MS--- Water/Sewer Services | |
| 01/25/2023 | 53299 | 186.65 | ReadyRefresh by Nest | O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/WATER/SEWER SERVICES | Elem--- Water/Sewer Services | |
| 01/25/2023 | 53299 | 236.19 | ReadyRefresh by Nest | O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/WATER/SEWER SERVICES | Pri--- Water/Sewer Services | 691.48 |
| 01/25/2023 | 53300 | 1,380.10 | Schindler Elevator C | O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER | Dist--- Elevator Inspection | 1,380.10 |
| 01/25/2023 | 53301 | 1,078.00 | Scholastic Book Club | EDUCATION/PRIMARY/EL EMENTARY/PERIODICALS | Pri-- Periodicals (Schl. Week) | 1,078.00 |
| 01/25/2023 | 53302 | 5,582.00 | SEDOL | EDUCATION/SEDOL/Spec ED/SPEECH PATHOLOGY AND AUDIOLOGY/PROFESSION AL AND TECHNICAL | SEDOL-- Speech/Audio | |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT DESCRIPTION | ACCOUNT LEVEL DESCRIPTION | TOTAL |
|------------|--------------|-----------|----------------------|---|--------------------------------|-----------|
| 01/25/2023 | 53302 | 1,500.00 | SEDOL | SER EDUCATION/SEDOL/Spec ED/PAYMENTS FOR SPECIAL EDUCATION/PROFESSION AL AND TECHNICAL | SPED--- SEDOL Itenerant | |
| 01/25/2023 | 53302 | 23,771.52 | SEDOL | SER EDUCATION/SEDOL/Spec ED/TutionOtherDistri cts/Private Tuition | SPED--- SEDOL Tuition | 30,853.52 |
| 01/25/2023 | 53303 | 60.00 | Smithereen Pest Mana | O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER | Dist--- Pest Control Services | |
| 01/25/2023 | 53303 | 78.00 | Smithereen Pest Mana | O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER | Dist--- Pest Control Services | 138.00 |
| 01/25/2023 | 53304 | 7,891.06 | Spectrum Center Inc | EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition | SPED--- Private School Tuition | 7,891.06 |
| 01/25/2023 | 53305 | 7,702.50 | Speech Path Speciali | EDUCATION/District/P SYCHOLOGICAL SERVICES/PROFESSIONA L AND TECHNICAL SER | SPED--- Psych Pur Svc | 7,702.50 |
| 01/25/2023 | 53306 | 320.59 | Sposato-Jucha, Chiar | EDUCATION/MIDDLE/EDU CATIONAL MEDIA SERVICES/SUPPLIES | MS--- Library Books | 320.59 |
| 01/25/2023 | 53307 | 3,112.00 | Summers, Sabrina Dan | EDUCATION/District/E LEMENTARY/TUITION REIMBURSEMENT | Distr-- Tuition Reimb. | 3,112.00 |
| 01/25/2023 | 53308 | 48,653.00 | Team Reil Inc | O & M/District/CARE AND UPKEEP OF BUILDING SE/REPAIR | Playground Repairs | 48,653.00 |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT DESCRIPTION | ACCOUNT LEVEL DESCRIPTION | TOTAL |
|------------|--------------|--------|----------------------|---|------------------------------|----------|
| | | | | AND MAINTENANCE SERVICE | | |
| 01/25/2023 | 53309 | 26.00 | Techstar America Cor | EDUCATION/District/C | Dist-- Copy Machine Lease | |
| | | | | ARE AND UPKEEP OF EQUIPMENT S/RENTALS | | |
| 01/25/2023 | 53309 | 109.00 | Techstar America Cor | EDUCATION/PRIMARY/EL | Pri- Copy Supp/Mat | |
| | | | | EMENTARY/Copy Supplies | | |
| 01/25/2023 | 53309 | 105.25 | Techstar America Cor | EDUCATION/MIDDLE/MID | MS-- Copy Supplies | |
| | | | | DLE-JUNIOR HIGH/Copy Supplies | | |
| 01/25/2023 | 53309 | 553.00 | Techstar America Cor | EDUCATION/PRIMARY/EL | Pri- Copy Supp/Mat | |
| | | | | EMENTARY/Copy Supplies | | |
| 01/25/2023 | 53309 | 105.25 | Techstar America Cor | EDUCATION/MIDDLE/MID | MS-- Copy Supplies | |
| | | | | DLE-JUNIOR HIGH/Copy Supplies | | |
| 01/25/2023 | 53309 | 553.00 | Techstar America Cor | EDUCATION/MIDDLE/MID | MS-- Copy Supplies | |
| | | | | DLE-JUNIOR HIGH/Copy Supplies | | |
| 01/25/2023 | 53309 | 386.25 | Techstar America Cor | EDUCATION/District/C | Dist-- Copy Machine Lease | |
| | | | | ARE AND UPKEEP OF EQUIPMENT S/RENTALS | | |
| 01/25/2023 | 53309 | 386.25 | Techstar America Cor | EDUCATION/District/C | Dist-- Copy Machine Lease | |
| | | | | ARE AND UPKEEP OF EQUIPMENT S/RENTALS | | |
| 01/25/2023 | 53309 | 386.25 | Techstar America Cor | EDUCATION/District/C | Dist-- Copy Machine Lease | 2,610.25 |
| | | | | ARE AND UPKEEP OF EQUIPMENT S/RENTALS | | |
| 01/25/2023 | 53310 | 206.25 | Themes And Variation | EDUCATION/PRIMARY/EL | Pri--- Music Supp/Mat | 206.25 |
| | | | | EMENTARY/SUPPLIES | | |
| 01/25/2023 | 53311 | 325.48 | Thomson Reuters-West | EDUCATION/District/B | Board--- Residency Purch Svc | 325.48 |
| | | | | BOARD OF EDUCATION SERVICES/PROFESSIONAL AND TECHNICAL SERVICES | | |
| 01/25/2023 | 53312 | 700.00 | Tyler Technologies, | TRANSPORTATION/District/PUPIL | Trans--- Routing software | |
| | | | | TRANSPORTATION SERVICES/SOFTWARE | | |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT DESCRIPTION | ACCOUNT LEVEL DESCRIPTION | TOTAL |
|------------|--------------|------------|----------------------|--|--------------------------------|----------|
| 01/25/2023 | 53312 | 2,067.91 | Tyler Technologies, | TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/SOFTWARE | Trans--- Routing software | 2,767.91 |
| 01/25/2023 | 53313 | 2,290.00 | Warehouse Direct Bus | EDUCATION/District/F OOD SERVICES/SUPPLIES | FoodSvc--- Caf tables | |
| 01/25/2023 | 53313 | -1,142.00 | Warehouse Direct Bus | O & M/District/CARE AND UPKEEP OF BUILDING SE/SUPPLIES | Dist--- Custodial Supp/Mat | |
| 01/25/2023 | 53313 | 1,142.00 | Warehouse Direct Bus | O & M/District/CARE AND UPKEEP OF BUILDING SE/SUPPLIES | Dist--- Custodial Supp/Mat | |
| 01/25/2023 | 53313 | 72.40 | Warehouse Direct Bus | O & M/District/OPERATION AND MAINTENANCE OF P/RENTALS | Maint Equipment Lease | 2,362.40 |
| 01/25/2023 | 53314 | 116.00 | Wex Health, Inc | EDUCATION/District/B OARD OF EDUCATION SERVICES/DUES & FEES | Board--Dues/Fee RevTrck & Bank | 116.00 |
| 01/25/2023 | 53315 | 88.40 | Wojciechowski, Tara | EDUCATION/District/S ALES TO PUPILS - LUNCH | FoodSvc--- Lunch/Breakfst Rev | 88.40 |
| | | 663,031.40 | Totals for checks | | | |

FUND SUMMARY

| <u>FUND</u> | <u>DESCRIPTION</u> | <u>BALANCE SHEET</u> | <u>REVENUE</u> | <u>EXPENSE</u> | <u>TOTAL</u> |
|-------------|--------------------------|----------------------|----------------|----------------|--------------|
| 10 | EDUCATION | 287,501.57 | 253.40 | 171,249.77 | 459,004.74 |
| 20 | O & M | 10,790.41 | 0.00 | 90,590.01 | 101,380.42 |
| 40 | TRANSPORTATION | 11,933.29 | 0.00 | 31,554.55 | 43,487.84 |
| 50 | SOCIAL SECURITY/MEDICARE | 32,492.87 | 0.00 | 0.00 | 32,492.87 |
| 51 | IMRF | 15,613.16 | 0.00 | 0.00 | 15,613.16 |
| 60 | CAPITAL PROJECTS | 0.00 | 0.00 | 11,052.37 | 11,052.37 |
| *** | Fund Summary Totals *** | 358,331.30 | 253.40 | 304,446.70 | 663,031.40 |

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

| CHECK DATE | CHECK NUMBER | VENDOR | TOTAL |
|------------|--------------|--|-------------|
| 1/2/2023 | 53198 | United States Treasury | \$76,650.86 |
| 1/12/2023 | 53207 | United States Treasury | \$72,871.93 |
| 1/25/2023 | 53308 | Team Reil Inc | \$48,653.00 |
| 1/2/2023 | 53197 | Teachers Retirement System | \$45,834.63 |
| 1/12/2023 | 53206 | Teachers Retirement System | \$44,906.31 |
| 1/25/2023 | 53302 | SEDOL | \$30,853.52 |
| 1/25/2023 | 53273 | Gordon Food Service Inc | \$27,968.85 |
| 1/12/2023 | 53202 | Ill Municipal Retirement Fund | \$27,301.47 |
| 1/2/2023 | 53194 | Illinois Dept Of Revenue | \$24,313.99 |
| 1/13/2023 | 53228 | Grant Township Highway Department | \$23,604.00 |
| 1/12/2023 | 53203 | Illinois Dept Of Revenue | \$23,328.65 |
| 1/13/2023 | 53221 | ENGIE Resources LLC | \$15,031.71 |
| 1/13/2023 | 53245 | Otus, LLC | \$14,950.00 |
| 1/2/2023 | 53195 | Lake County Federation Of Teachers | \$12,431.04 |
| 1/12/2023 | 53204 | Lake County Federation Of Teachers | \$12,431.04 |
| 1/13/2023 | 53217 | BrainPOP LLC | \$9,490.50 |
| 1/13/2023 | 53227 | Gordon Food Service Inc | \$7,990.50 |
| 1/25/2023 | 53304 | Spectrum Center Inc | \$7,891.06 |
| 1/25/2023 | 53305 | Speech Path Specialists | \$7,702.50 |
| 1/2/2023 | 53196 | Teacher's Health Insurance Security Fund | \$7,299.35 |
| 1/12/2023 | 53205 | Teacher's Health Insurance Security Fund | \$7,137.56 |
| 1/13/2023 | 53242 | Nierman Landscape & Design | \$6,432.48 |
| 1/13/2023 | 53213 | Amazon | \$4,805.14 |
| 1/13/2023 | 53252 | Schuring & Schuring, Inc | \$4,749.03 |
| 1/13/2023 | 53240 | Mitel | \$4,733.34 |
| 1/13/2023 | 53251 | Schoolwide Inc | \$3,800.00 |
| 1/25/2023 | 53268 | Community Mechanical | \$3,690.00 |
| 1/25/2023 | 53261 | Alpine Valley Resort Inc | \$3,645.00 |
| 1/13/2023 | 53220 | Computer Nationwide | \$3,521.18 |
| 1/25/2023 | 53267 | Carroll, Megan | \$3,306.25 |
| 1/25/2023 | 53307 | Summers, Sabrina Danielle | \$3,112.00 |
| 1/25/2023 | 53262 | Amazon | \$2,940.95 |
| 1/13/2023 | 53219 | Carroll, Megan | \$2,887.50 |
| 1/25/2023 | 53312 | Tyler Technologies, Inc | \$2,767.91 |
| 1/25/2023 | 53309 | Techstar America Corporations | \$2,610.25 |
| 1/25/2023 | 53313 | Warehouse Direct Business Products & Srv | \$2,362.40 |
| 1/13/2023 | 53238 | Martin-Upton, Eileen | \$2,073.97 |
| 1/13/2023 | 53223 | Flood Brothers Disposal & Recycling Services | \$2,040.00 |
| 1/25/2023 | 53282 | Lake County Health Department | \$1,990.00 |
| 1/25/2023 | 53295 | Pomp's Tire Service Inc | \$1,920.24 |
| 1/25/2023 | 53286 | Midland Paper | \$1,757.60 |
| 1/13/2023 | 53224 | FSS Technologies, LLC | \$1,702.00 |

| | | | |
|-----------|-------|--|------------|
| 1/13/2023 | 53258 | Wells Fargo Vendor Financial Services LLC | \$1,698.41 |
| 1/25/2023 | 53281 | Kully Supply | \$1,648.00 |
| 1/25/2023 | 53298 | Ray Chevrolet | \$1,573.20 |
| 1/13/2023 | 53211 | Alpine Valley Resort Inc | \$1,535.00 |
| 1/13/2023 | 53218 | BulkOfficeSupply.com | \$1,509.60 |
| 1/25/2023 | 53292 | Pace Analytical Services, LLC | \$1,502.50 |
| 1/25/2023 | 53291 | Onyx Asset Services Group LLC | \$1,497.08 |
| 1/13/2023 | 53214 | APCP Pizza Inc | \$1,480.00 |
| 1/13/2023 | 53243 | Notable, Inc. | \$1,386.00 |
| 1/25/2023 | 53300 | Schindler Elevator Corporation | \$1,380.10 |
| 1/2/2023 | 53199 | Voya Institutional Trust Company | \$1,343.00 |
| 1/12/2023 | 53208 | Voya Institutional Trust Company | \$1,343.00 |
| 1/13/2023 | 53231 | Home Depot Credit Services | \$1,284.23 |
| 1/13/2023 | 53210 | Alpha Baking Co, Inc. | \$1,276.59 |
| 1/25/2023 | 53283 | Martin-Upton, Eileen | \$1,272.48 |
| 1/13/2023 | 53241 | Net56 | \$1,271.20 |
| 1/25/2023 | 53274 | Granite Telecommunications | \$1,252.18 |
| 1/13/2023 | 53216 | Biancalana, Venette Irene | \$1,182.85 |
| 1/13/2023 | 53225 | George, Morgan Nicole | \$1,115.50 |
| 1/25/2023 | 53301 | Scholastic Book Club | \$1,078.00 |
| 1/25/2023 | 53277 | Integrated Systems Corporation | \$1,056.00 |
| 1/13/2023 | 53248 | Quadient Finance USA, Inc | \$1,022.63 |
| 1/13/2023 | 53233 | Illinois State University | \$975.00 |
| 1/13/2023 | 53250 | Research Press Company, Inc | \$859.37 |
| 1/25/2023 | 53263 | American Building Services Inc | \$811.25 |
| 1/25/2023 | 53284 | Menards | \$772.95 |
| 1/25/2023 | 53279 | John A Raber & Assoc, Inc | \$750.00 |
| 1/25/2023 | 53280 | K & M Printing | \$725.00 |
| 1/25/2023 | 53287 | Midwest Transit Equipment | \$709.42 |
| 1/2/2023 | 53201 | Spakowski, Diane | \$700.00 |
| 1/13/2023 | 53253 | Spakowski, Diane | \$700.00 |
| 1/25/2023 | 53299 | ReadyRefresh by Nestle | \$691.48 |
| 1/25/2023 | 53290 | One Stone Apparel | \$672.25 |
| 1/13/2023 | 53215 | Aramark Uniform & Career Apparel Group Inc | \$613.60 |
| 1/25/2023 | 53272 | Glass Guy Chicago | \$600.00 |
| 1/2/2023 | 53200 | Wisconsin Dept Of Revenue | \$577.30 |
| 1/12/2023 | 53209 | Wisconsin Dept Of Revenue | \$561.17 |
| 1/13/2023 | 53247 | Prostka, Jennifer | \$545.00 |
| 1/25/2023 | 53293 | PAHCS II/Northwestern Occ Health | \$510.00 |
| 1/13/2023 | 53244 | Olney, Erin | \$475.00 |
| 1/13/2023 | 53254 | Sterbenz, Alexis | \$475.00 |
| 1/13/2023 | 53259 | Zonsius, Jennifer | \$475.00 |
| 1/13/2023 | 53232 | Huemann, Linda Jean | \$470.00 |

Exhibit 3

| | | |
|-----------|--|-----------|
| 1/13/2023 | 53255 Strickler, Amanda | \$470.00 |
| 1/13/2023 | 53239 Menards | \$395.98 |
| 1/25/2023 | 53276 Illinois Principals Association | \$362.73 |
| 1/25/2023 | 53311 Thomson Reuters-West | \$325.48 |
| 1/25/2023 | 53306 Sposato-Jucha, Chiara Noelle | \$320.59 |
| 1/13/2023 | 53230 Hershey Creamery Co | \$277.58 |
| 1/13/2023 | 53222 Engler Callaway Baasten & Sraga, LLC | \$241.00 |
| 1/13/2023 | 53235 Kully Supply | \$211.98 |
| 1/25/2023 | 53310 Themes And Variations MusicPlay Online | \$206.25 |
| 1/25/2023 | 53271 Gateway Education Holdings, LLC | \$172.80 |
| 1/25/2023 | 53260 Accurate Biometrics | \$172.50 |
| 1/25/2023 | 53285 Mid-West Truckers Association | \$166.00 |
| 1/13/2023 | 53229 Griffin, Gwendolynn | \$165.00 |
| 1/25/2023 | 53296 Quill Corp | \$155.97 |
| 1/25/2023 | 53275 Home Depot Credit Services | \$154.76 |
| 1/25/2023 | 53303 Smithereen Pest Management | \$138.00 |
| 1/25/2023 | 53265 Atlas Bobcat, LLC | \$125.42 |
| 1/25/2023 | 53314 Wex Health, Inc | \$116.00 |
| 1/13/2023 | 53257 Thompson Elevator Inspection Service, Inc | \$100.00 |
| 1/25/2023 | 53278 ITsavvy LLC | \$100.00 |
| 1/25/2023 | 53288 Napa Auto Supply Fox Lake | \$99.12 |
| 1/25/2023 | 53294 Pittman, Erin | \$91.41 |
| 1/25/2023 | 53264 Associated Graphics | \$90.00 |
| 1/25/2023 | 53315 Wojciechowski, Tara | \$88.40 |
| 1/25/2023 | 53270 Cozzini Bros., Inc., | \$86.00 |
| 1/13/2023 | 53226 Gold, Robert | \$75.63 |
| 1/13/2023 | 53234 Illinois Office of the State Fire Marshall | \$75.00 |
| 1/13/2023 | 53246 Philippsen, Michelle | \$70.31 |
| 1/13/2023 | 53236 Kumpula, Sara | \$42.98 |
| 1/13/2023 | 53249 Regional Office of Education | \$40.00 |
| 1/13/2023 | 53256 T-Mobile | \$40.00 |
| 1/25/2023 | 53269 Connolly, Michelle | \$34.89 |
| 1/25/2023 | 53266 Benny's Service Center, Inc. | \$27.00 |
| 1/25/2023 | 53289 NCC - Peterson Products | \$16.98 |
| 1/25/2023 | 53297 R & G Consultants | \$10.39 |
| 1/13/2023 | 53237 Language Testing International | \$5.00 |
| 1/23/2023 | 53181 R & G Consultants | -\$207.75 |
| 1/9/2023 | 52751 Aramark Uniform & Career Apparel Group Inc | -\$283.20 |
| 1/17/2023 | 52517 CPI | -\$614.85 |

Big Hollow Student Activity Funds
Balance Sheet
As of January 31, 2023

| | <u>Jan 31, 23</u> |
|--|-------------------------|
| ASSETS | |
| Current Assets | |
| Checking/Savings | |
| State Bank Activity Bank Acct | |
| Girls on the Run | 49.13 |
| In & Out Account | 1,204.76 |
| National Junior Honor Society | 3,155.67 |
| Nature Center | 2,616.70 |
| Recycling Club | 2,676.83 |
| Student Council | 6,012.32 |
| Student Council Elementary | 1,171.02 |
| Sunshine Club - Elementary | -52.80 |
| Sunshine Club - Primary | 374.44 |
| State Bank Activity Bank Acct - Other | -1,193.48 |
| Total State Bank Activity Bank Acct | <u>16,014.59</u> |
| Total Checking/Savings | <u>16,014.59</u> |
| Total Current Assets | <u>16,014.59</u> |
| TOTAL ASSETS | <u>16,014.59</u> |
| LIABILITIES & EQUITY | |
| Equity | |
| Retained Earnings | 19,054.02 |
| Net Income | -3,039.43 |
| Total Equity | <u>16,014.59</u> |
| TOTAL LIABILITIES & EQUITY | <u>16,014.59</u> |

Convenience Fund Report January 2023

| Account | Beginning Balance | Debits | Credits | Ending Balance |
|----------------------|-------------------|---------|---------|-----------------|
| Prek | 1010.66 | | | 1010.66 |
| KG | 2074.18 | | | 2074.18 |
| 1st Grade | 3063.92 | | | 3063.92 |
| 2nd Grade | 321.49 | | | 321.49 |
| 3rd Grade | 3377.49 | 34.89 | 20.00 | 3362.6 |
| 4th Grade | 423.22 | | | 423.22 |
| 5th Grade | 2269.67 | | | 2269.67 |
| 6th Grade | 623.71 | | | 623.71 |
| 7th Grade | 3107.51 | | | 3107.51 |
| 8th Grade | 10648.62 | | | 10648.62 |
| Art-P/E | 0.00 | | | 0 |
| Cheer | 945.13 | | | 945.13 |
| Computers-P | 221.24 | | | 221.24 |
| Computers-E | -0.49 | | | -0.49 |
| Concessions-Athletic | 2203.95 | | | 2203.95 |
| Concessions-PE | 4016.26 | | | 4016.26 |
| Graphics Arts | 331.77 | | | 331.77 |
| Lets Read to Grow | 586.00 | | | 586 |
| Library-P/E | 32.00 | | | 32 |
| Library-MS | 679.12 | | | 679.12 |
| Music-P/E | -39.71 | | | -39.71 |
| Noetic Math | 59.50 | | | 59.5 |
| PBIS-MS | 2564.53 | | | 2564.53 |
| PE-P | 25.75 | | | 25.75 |
| PE-E | -245.98 | | | -245.98 |
| Poms | 517.47 | | | 517.47 |
| Prime Time | 2670.00 | | | 2670 |
| Reading P/E | 4107.80 | | | 4107.8 |
| Respect | 665.00 | | | 665 |
| Special Ed | 33.00 | | | 33 |
| Sports Camps | 318.00 | | | 318 |
| STARS-P | 1909.56 | | | 1909.56 |
| STARS-E | 11024.43 | 728.77 | | 10295.66 |
| STEM CLUB | 317.28 | | | 317.28 |
| Yearbook-M | 434.30 | | | 434.3 |
| Yearbook-P/E | -1104.06 | | | -1104.06 |
| In & Out Account | 15456.21 | 5852.25 | 5374.50 | 14978.46 |
| Total | 74648.53 | | | 73427.12 |

**Big Hollow School District 38
Payroll Summary**

| Date | Education | O&M | Transportation | IMRF/SS | Total |
|--------------------|-----------------------|--------------------|-----------------------|--------------------|-----------------------|
| 10-Jan-23 | \$601,083.25 | \$27,984.97 | \$32,805.89 | \$24,798.52 | \$686,672.63 |
| 25-Jan-23 | \$588,063.11 | \$27,152.20 | \$24,848.04 | \$23,307.51 | \$663,370.86 |
| Grand Total | \$1,189,146.36 | \$55,137.17 | \$57,653.93 | \$48,106.03 | \$1,350,043.49 |

Board of Education President
Big Hollow School District 38

Date

Board of Education Secretary
Big Hollow School District 38

Date

BHSD38 BELIEVING IN HIGHER STANDARDS

BIG HOLLOW SCHOOL DISTRICT 38

www.bighollow.us

Mr. Robert Gold, Superintendent

Big Hollow District Office
26051 W. Nippersink Rd.
Ingleside, IL 60041
Phone 847-740-1490
Fax 847-740-9172

Big Hollow Primary School (EC-1)
33335 N. Fish Lake Rd.
Ingleside, IL 60041
Phone 847-740-5320
Fax 847-740-3490

Big Hollow Elementary (2-4)
33315 N. Fish Lake Rd.
Ingleside, IL 60041
Phone 847-740-5321
Fax 847-740-3795

Big Hollow Middle School (5-8)
26051 W. Nippersink Rd.
Ingleside, IL 60041
Phone 847-740-5322
Fax 847-740-9021

BOARD OF EDUCATION COMMITTEE REPORT

Date: January 10, 2023 **Location:** District Office

Committee: Technology Committee

Members Present: Kevin Lyons, Gary Dollinger, Ashley Bennett

Others in Attendance: Bob Gold, Matt McCulley

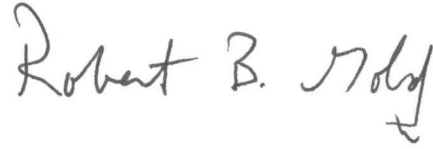
Duration of Meeting: 4:30 p.m. - 5:15 p.m.

Topic Points and/or Summary of Discussion:

The following items were on the agenda for discussion, and the notes from the meeting are in red.

- **ESSER Digital Equity Grant 2023**
 - Total grant funding available is \$98,686
 - [Primary Cameras](#)
 - This will be included in the grant submission.
 - Added to this will be cameras at each entrance.
 - [IPads for Computer Science](#)
 - This will be included in the grant submission.
 - [Projectors for Elm/Pri Gym](#)
 - The committee chose not to pursue this project at this time. Matt is going to look at an alternative installment of large TV's in the gyms
 - [Soteria](#)
 - This will be included in the grant submission.
 - [View Sonic Boards](#)
 - This will be included in the grant submission.
- [3-year plan draft](#)

- o Mr. McCulley reviewed the draft of the 3-year plan and discussed upcoming projects as outlined.
- [Strategic Action Plan](#) item update
 - o Mr. Gold shared an update on the strategic action plan items, with most items being completed on schedule.
- Adjourn
-

A handwritten signature in black ink that reads "Robert B. Gold". The signature is written in a cursive style with a small mark at the end.

Submitted by:




Status Report: Brilliant Beginnings

Stephanie Flade
Karen Schuster
• 02/13/23



Progress- Development

- Connections made with over 25 families in our community
- Stephanie Flade has made over 30 home visits
- 30 page program Resource Directory
- System in place to communicate with administration and staff
- [Brilliant Beginnings Questionnaire](#)



Progress- Implementation

- Informational document created for each family based on need
- Local resources shared with families to create successful outcomes
- Supply specific & individualized parenting tips and strategies based on family dynamics and challenges
- Action Plan created with family before end of home visit
- Lending Library offering developmentally appropriate games, toys, books, and fine motor activities specific to age group



Overview of Recent Progress

- Facilitated play sessions with families
- Developmental Screenings accomplished
- Connections made with various community agencies
- Early Childhood Team Collaboration to create continuum of service between programs
- Karen Schuster has been in the community to distribute program information and is also training to begin home visits in the 2023/2024 school year

Exhibit 7

Schedule playgroups
for families

Schedule Early
Childhood Screening

Reach out to new families
and attend 2023 PAT
conference in order for
Karen Schuster to begin
home visits



Compile summer Lending
Library resources to
support families outside of
school to maintain growth

Plan end of year
celebration

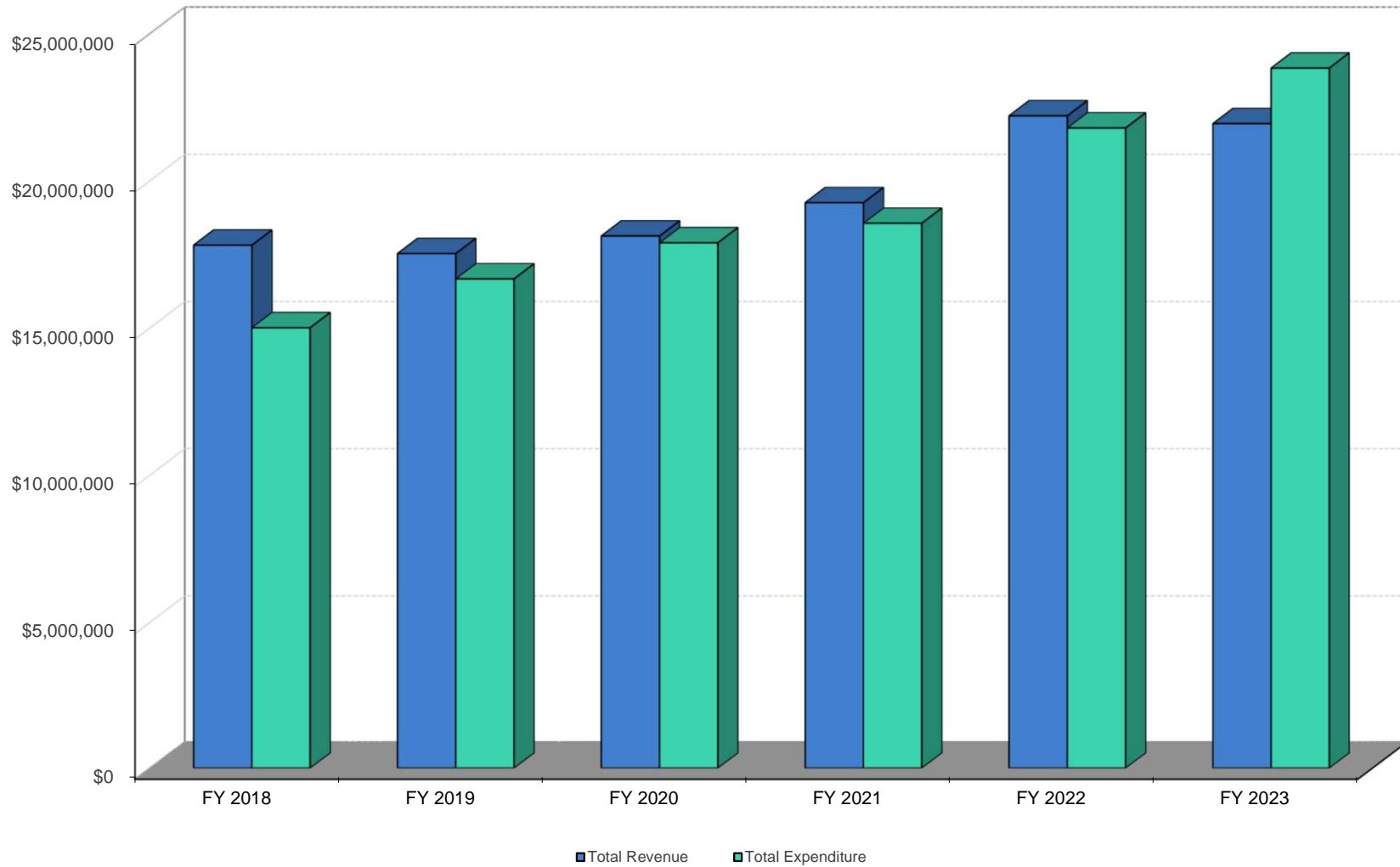


Big Hollow SD #38

Financial Strategies for Stronger Communities.

Aggregate View - Projection Summary

Revenue vs. Expenditure Analysis

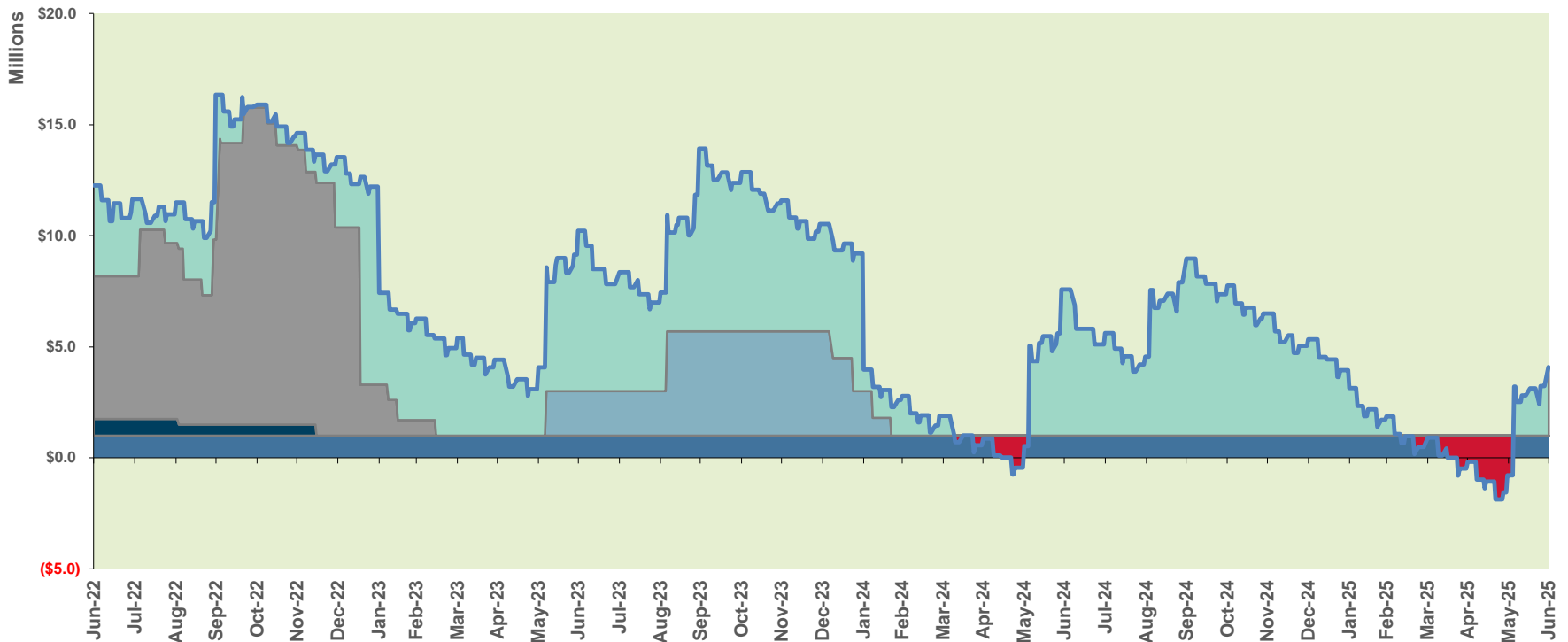




Big Hollow SD #38

Financial Strategies for Stronger Communities.

Total Funds Balance (excluding Capital Projects)



- Targeted Liquidity
- Optimized Investments (<1 year)
- Funds Balance
- Long Term Investments (1year +)
- Short Term Investments
- Previous/Current Investments
- Short Term Borrowing

| | FY 2023 | | FY 2024 | | FY 2025 | |
|---------------------------------------|-----------|--------|-----------|---------|-----------|---------|
| Max. Funds Balance (in \$ Millions) : | Sep-30-22 | \$16.3 | Sep-29-23 | \$13.9 | Sep-30-24 | \$9.0 |
| Min. Funds Balance (in \$ Millions) : | May-23-23 | \$2.8 | May-22-24 | (\$0.8) | May-21-25 | (\$1.9) |

LT on 06/30/22: \$750,000 LT Proposed (Max): \$0 Liquidity: \$1,000,000

| Big Hollow School District 38 | | | | | | |
|---|-----------------|------------------|------------------|-----------------|----------------|------------------|
| Interest Earnings Update: July 1st - December 31st | | | | | | |
| | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 |
| Fund 10 (Education) | \$11,087 | \$40,064 | \$39,760 | \$3,754 | \$340 | \$20,246 |
| Fund 20 (O & M) | \$2,570 | \$8,391 | \$19,513 | \$2,812 | \$264 | \$9,881 |
| Fund 30 | \$15,213 | \$36,389 | \$33,460 | \$2,765 | \$330 | \$47,193 |
| Fund 40 | \$1,893 | \$4,844 | \$1,961 | \$242 | \$68 | \$1,524 |
| Fund 50/51 | \$601 | \$1,712 | \$2,101 | \$224 | \$26 | \$3,590 |
| Fund 60 | \$4,954 | \$9,846 | \$8,319 | \$583 | \$52 | \$10,276 |
| Fund 70 | \$3,766 | \$9,290 | \$9,562 | \$1,090 | \$105 | \$8,346 |
| | | | | | | |
| Totals | \$40,085 | \$110,537 | \$114,675 | \$11,469 | \$1,185 | \$101,056 |

Big Hollow School District 38

January 31, 2022 Enrollment Numbers
School Year 2022-2023

| Grade | September 6, 2022 | January 31, 2023 |
|--------------|--------------------------|-------------------------|
| PreK | 68 | 78 |
| Kind | 175 | 178 |
| 1st | 160 | 155 |
| 2nd | 174 | 182 |
| 3rd | 177 | 177 |
| 4th | 174 | 171 |
| 5th | 191 | 196 |
| 6th | 184 | 187 |
| 7th | 202 | 204 |
| 8th | 213 | 209 |
| Outsourced | 19 | 19 |
| Total | 1737 | 1756 |

www.bighollow.us

**Official School Calendar
2023-2024**

AUGUST 2023

| Mon | Tue | Wed | Thu | Fri | Total |
|--------------|-----------|-----------|-----------|-----|----------|
| | 1 | 2 | 3 | 4 | |
| 7 | 8 | 9 | 10 | 11 | |
| 14 | 15 | 16 | 17 | 18 | |
| TI | TI | TI | FD | 25 | 2 |
| 28 | 29 | 30 | 31 | | 4 |
| Total | | | | | 6 |

SEPTEMBER 2023

| Mon | Tue | Wed | Thu | Fri | Total |
|--------------|-----|-----|-----|-----------|-----------|
| | | | | ER | 1 |
| H | 5 | 6 | 7 | 8 | 4 |
| 11 | 12 | 13 | 14 | ER | 5 |
| 18 | 19 | 20 | 21 | 22 | 5 |
| 25 | 26 | 27 | 28 | 29 | 5 |
| Total | | | | | 20 |

OCTOBER 2023

| Mon | Tue | Wed | Thu | Fri | Total |
|--------------|-----|-----|-----|-----------|-----------|
| 2 | 3 | 4 | 5 | ER | 5 |
| H | 10 | 11 | 12 | 13 | 4 |
| 16 | 17 | 18 | 19 | ER | 5 |
| 23 | 24 | 25 | 26 | 27 | 5 |
| 30 | 31 | | | | 2 |
| Total | | | | | 21 |

NOVEMBER 2023

| Mon | Tue | Wed | Thu | Fri | Total |
|--------------|-----|----------|----------|-----------|-----------|
| | | 1 | 2 | ER | 3 |
| P/T | 7 | 8 | 9 | 10 | 5 |
| 13 | 14 | 15 | 16 | ER | 5 |
| 20 | 21 | X | H | X | 2 |
| 27 | 28 | 29 | 30 | | 4 |
| Total | | | | | 19 |

DECEMBER 2023

| Mon | Tue | Wed | Thu | Fri | Total |
|--------------|----------|----------|----------|-----------|-----------|
| | | | | ER | 1 |
| 4 | 5 | 6 | 7 | 8 | 5 |
| 11 | 12 | 13 | 14 | ER | 5 |
| 18 | 19 | 20 | 21 | 22 | 5 |
| H | X | X | X | X | |
| Total | | | | | 16 |

JANUARY 2024

| Mon | Tue | Wed | Thu | Fri | Total |
|--------------|----------|----------|----------|-----------|-----------|
| H | X | X | X | X | |
| 8 | 9 | 10 | 11 | 12 | 5 |
| H | 16 | 17 | 18 | ER | 4 |
| 22 | 23 | 24 | 25 | 26 | 5 |
| 29 | 30 | 31 | | | 3 |
| Total | | | | | 17 |

FEBRUARY 2024

| Mon | Tue | Wed | Thu | Fri | Total |
|--------------|-----|-----|------------|-----------|-----------|
| | | | 1 | ER | 2 |
| 5 | 6 | 7 | 8 | 9 | 5 |
| 12 | 13 | 14 | P/T | TI | 4 |
| H | 20 | 21 | 22 | 23 | 4 |
| 26 | 27 | 28 | 29 | | 4 |
| Total | | | | | 19 |

MARCH 2024

| Mon | Tue | Wed | Thu | Fri | Total |
|--------------|----------|----------|----------|-----------|-----------|
| | | | | ER | 1 |
| 4 | 5 | 6 | 7 | 8 | 5 |
| 11 | 12 | 13 | 14 | ER | 5 |
| 18 | 19 | 20 | 21 | 22 | 5 |
| X | X | X | X | X | |
| Total | | | | | 16 |

APRIL 2024

| Mon | Tue | Wed | Thu | Fri | Total |
|--------------|-----|-----|-----|-----------|-----------|
| 1 | 2 | 3 | 4 | ER | 5 |
| 8 | 9 | 10 | 11 | 12 | 5 |
| 15 | 16 | 17 | 18 | ER | 5 |
| 22 | 23 | 24 | 25 | 26 | 5 |
| 29 | 30 | | | | 2 |
| Total | | | | | 22 |

MAY 2024

| Mon | Tue | Wed | Thu | Fri | Total |
|--------------|----------|-----------|-----------|-----------|-----------|
| | | 1 | 2 | ER | 3 |
| 6 | 7 | 8 | 9 | 10 | 5 |
| 13 | 14 | 15 | 16 | ER | 5 |
| 20 | 21 | 22 | 23 | 24 | 5 |
| H | G | LD | ED | ED | 2 |
| Total | | | | | 20 |

JUNE 2024

| Mon | Tue | Wed | Thu | Fri | Total |
|--------------|-----------|-----------|-----|-----|----------|
| ED | ED | ED | 6 | 7 | |
| 10 | 11 | 12 | 13 | 14 | |
| 17 | 18 | 19 | 20 | 21 | |
| 24 | 25 | 26 | 27 | 28 | |
| Total | | | | | 0 |

JULY 2024

| Mon | Tue | Wed | Thu | Fri | Total |
|--------------|-----|-----|-----|-----|-------|
| 1 | 2 | 3 | 4 | 5 | |
| 8 | 9 | 10 | 11 | 12 | |
| 15 | 16 | 17 | 18 | 19 | |
| 22 | 23 | 24 | 25 | 26 | |
| 29 | 30 | 31 | | | |
| Total | | | | | |

| | |
|--|------------------------|
| School Begins | <u>August 24, 2023</u> |
| School Closes | <u>May 29, 2024</u> |
| Pupil Attendance/PT Conf Days (at least 176) | <u>176</u> |
| Approved Institute Days (No Students) (Limit of 4 Days) | <u>4</u> |
| Emergency Days | <u>5</u> |
| Total (185 days or more) | <u>185</u> |

| SCHOOL HOLIDAYS OBSERVED | CALENDAR |
|-------------------------------------|--------------------------------------|
| BY | LEGEND |
| BHSD 38 | First Full Day for Students.... |
| Labor Day September 4 | Emergency Days ED |
| Columbus Day October 9 | Legal School Holidays H |
| Election Day November 7 | Institutes TI |
| Thanksgiving Day November 23 | Not in Attendance X |
| Christmas Day December 25 | First Day of School FD |
| New Year's Day January 1 | Last Day of School LD |
| M.L. King's Birthday ... January 15 | P/T Conferences P/T |
| Presidents' Day February 19 | Early Release ER |
| Memorial Day May 27 | Graduation G |
| | Last School Day (early release) |

**Official School Calendar
2023-2024**

AUGUST 2023

| Mon | Tue | Wed | Thu | Fri | Total |
|--------------|-----------|-----|-----------|-----------|----------|
| | 1 | 2 | 3 | 4 | |
| 7 | 8 | 9 | 10 | 11 | |
| 14 | 15 | 16 | TI | TI | |
| TI | FD | 23 | 24 | 25 | 4 |
| 28 | 29 | 30 | 31 | | 4 |
| Total | | | | | 8 |

SEPTEMBER 2023

| Mon | Tue | Wed | Thu | Fri | Total |
|--------------|-----|-----|-----|-----------|-----------|
| | | | | ER | 1 |
| H | 5 | 6 | 7 | 8 | 4 |
| 11 | 12 | 13 | 14 | ER | 5 |
| 18 | 19 | 20 | 21 | 22 | 5 |
| 25 | 26 | 27 | 28 | 29 | 5 |
| Total | | | | | 20 |

OCTOBER 2023

| Mon | Tue | Wed | Thu | Fri | Total |
|--------------|-----|-----|-----|-----------|-----------|
| 2 | 3 | 4 | 5 | ER | 5 |
| H | 10 | 11 | 12 | 13 | 4 |
| 16 | 17 | 18 | 19 | ER | 5 |
| 23 | 24 | 25 | 26 | 27 | 5 |
| 30 | 31 | | | | 2 |
| Total | | | | | 21 |

NOVEMBER 2023

| Mon | Tue | Wed | Thu | Fri | Total |
|--------------|-----|----------|----------|-----------|-----------|
| | | 1 | 2 | ER | 3 |
| P/T | 7 | 8 | 9 | 10 | 5 |
| 13 | 14 | 15 | 16 | ER | 5 |
| 20 | 21 | X | H | X | 2 |
| 27 | 28 | 29 | 30 | | 4 |
| Total | | | | | 19 |

DECEMBER 2023

| Mon | Tue | Wed | Thu | Fri | Total |
|--------------|----------|----------|----------|-----------|-----------|
| | | | | ER | 1 |
| 4 | 5 | 6 | 7 | 8 | 5 |
| 11 | 12 | 13 | 14 | ER | 5 |
| 18 | 19 | 20 | 21 | 22 | 5 |
| H | X | X | X | X | |
| Total | | | | | 16 |

JANUARY 2024

| Mon | Tue | Wed | Thu | Fri | Total |
|--------------|----------|----------|----------|-----------|-----------|
| H | X | X | X | X | |
| 8 | 9 | 10 | 11 | 12 | 5 |
| H | 16 | 17 | 18 | ER | 4 |
| 22 | 23 | 24 | 25 | 26 | 5 |
| 29 | 30 | 31 | | | 3 |
| Total | | | | | 17 |

FEBRUARY 2024

| Mon | Tue | Wed | Thu | Fri | Total |
|--------------|-----|-----|------------|-----------|-----------|
| | | | 1 | ER | 2 |
| 5 | 6 | 7 | 8 | 9 | 5 |
| 12 | 13 | 14 | P/T | TI | 4 |
| H | 20 | 21 | 22 | 23 | 4 |
| 26 | 27 | 28 | 29 | | 4 |
| Total | | | | | 19 |

MARCH 2024

| Mon | Tue | Wed | Thu | Fri | Total |
|--------------|----------|----------|----------|-----------|-----------|
| | | | | ER | 1 |
| 4 | 5 | 6 | 7 | 8 | 5 |
| 11 | 12 | 13 | 14 | ER | 5 |
| 18 | 19 | 20 | 21 | 22 | 5 |
| X | X | X | X | X | |
| Total | | | | | 16 |

APRIL 2024

| Mon | Tue | Wed | Thu | Fri | Total |
|--------------|-----|-----|-----|-----------|-----------|
| 1 | 2 | 3 | 4 | ER | 5 |
| 8 | 9 | 10 | 11 | 12 | 5 |
| 15 | 16 | 17 | 18 | ER | 5 |
| 22 | 23 | 24 | 25 | 26 | 5 |
| 29 | 30 | | | | 2 |
| Total | | | | | 22 |

MAY 2024

| Mon | Tue | Wed | Thu | Fri | Total |
|--------------|-----------|-----------|-----------|-----------|-----------|
| | | 1 | 2 | ER | 3 |
| 6 | 7 | 8 | 9 | 10 | 5 |
| 13 | 14 | 15 | 16 | ER | 5 |
| 20 | 21 | 22 | G | LD | 5 |
| H | ED | ED | ED | ED | 0 |
| Total | | | | | 18 |

JUNE 2024

| Mon | Tue | Wed | Thu | Fri | Total |
|--------------|-----|-----|-----|-----|----------|
| ED | 4 | 5 | 6 | 7 | |
| 10 | 11 | 12 | 13 | 14 | |
| 17 | 18 | 19 | 20 | 21 | |
| 24 | 25 | 26 | 27 | 28 | |
| Total | | | | | 0 |

JULY 2024

| Mon | Tue | Wed | Thu | Fri | Total |
|--------------|-----|-----|-----|-----|-------|
| 1 | 2 | 3 | 4 | 5 | |
| 8 | 9 | 10 | 11 | 12 | |
| 15 | 16 | 17 | 18 | 19 | |
| 22 | 23 | 24 | 25 | 26 | |
| 29 | 30 | 31 | | | |
| Total | | | | | |

| | |
|--|------------------------|
| School Begins | <u>August 22, 2023</u> |
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|-------------------------------------|--------------------------------------|
| BY | LEGEND |
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| M.L. King's Birthday ... January 15 | P/T Conferences P/T |
| Presidents' Day February 19 | Early Release ER |
| Memorial Day May 27 | Graduation..... G |
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**Official School Calendar
2023-2024**

AUGUST 2023

| Mon | Tue | Wed | Thu | Fri | Total |
|--------------|-----|-----|-----|-----|----------|
| | 1 | 2 | 3 | 4 | |
| 7 | 8 | 9 | 10 | 11 | |
| 14 | 15 | TI | TI | TI | |
| FD | 22 | 23 | 24 | 25 | 5 |
| 28 | 29 | 30 | 31 | | 4 |
| Total | | | | | 9 |

SEPTEMBER 2023

| Mon | Tue | Wed | Thu | Fri | Total |
|--------------|-----|-----|-----|-----|-----------|
| | | | | ER | 1 |
| H | 5 | 6 | 7 | 8 | 4 |
| 11 | 12 | 13 | 14 | ER | 5 |
| 18 | 19 | 20 | 21 | 22 | 5 |
| 25 | 26 | 27 | 28 | 29 | 5 |
| Total | | | | | 20 |

OCTOBER 2023

| Mon | Tue | Wed | Thu | Fri | Total |
|--------------|-----|-----|-----|-----|-----------|
| 2 | 3 | 4 | 5 | ER | 5 |
| H | 10 | 11 | 12 | 13 | 4 |
| 16 | 17 | 18 | 19 | ER | 5 |
| 23 | 24 | 25 | 26 | 27 | 5 |
| 30 | 31 | | | | 2 |
| Total | | | | | 21 |

NOVEMBER 2023

| Mon | Tue | Wed | Thu | Fri | Total |
|--------------|-----|-----|-----|-----|-----------|
| | | 1 | 2 | ER | 3 |
| P/T | 7 | 8 | 9 | 10 | 5 |
| 13 | 14 | 15 | 16 | ER | 5 |
| 20 | 21 | X | H | X | 2 |
| 27 | 28 | 29 | 30 | | 4 |
| Total | | | | | 19 |

DECEMBER 2023

| Mon | Tue | Wed | Thu | Fri | Total |
|--------------|-----|-----|-----|-----|-----------|
| | | | | ER | 1 |
| 4 | 5 | 6 | 7 | 8 | 5 |
| 11 | 12 | 13 | 14 | ER | 5 |
| 18 | 19 | 20 | 21 | 22 | 5 |
| H | X | X | X | X | |
| Total | | | | | 16 |

JANUARY 2024

| Mon | Tue | Wed | Thu | Fri | Total |
|--------------|-----|-----|-----|-----|-----------|
| H | X | X | X | X | |
| 8 | 9 | 10 | 11 | 12 | 5 |
| H | 16 | 17 | 18 | ER | 4 |
| 22 | 23 | 24 | 25 | 26 | 5 |
| 29 | 30 | 31 | | | 3 |
| Total | | | | | 17 |

FEBRUARY 2024

| Mon | Tue | Wed | Thu | Fri | Total |
|--------------|-----|-----|-----|-----|-----------|
| | | | 1 | ER | 2 |
| 5 | 6 | 7 | 8 | 9 | 5 |
| 12 | 13 | 14 | P/T | TI | 4 |
| H | 20 | 21 | 22 | 23 | 4 |
| 26 | 27 | 28 | 29 | | 4 |
| Total | | | | | 19 |

MARCH 2024

| Mon | Tue | Wed | Thu | Fri | Total |
|--------------|-----|-----|-----|-----|-----------|
| | | | | ER | 1 |
| 4 | 5 | 6 | 7 | 8 | 5 |
| 11 | 12 | 13 | 14 | ER | 5 |
| 18 | 19 | 20 | 21 | 22 | 5 |
| X | X | X | X | X | |
| Total | | | | | 16 |

APRIL 2024

| Mon | Tue | Wed | Thu | Fri | Total |
|--------------|-----|-----|-----|-----|-----------|
| 1 | 2 | 3 | 4 | ER | 5 |
| 8 | 9 | 10 | 11 | 12 | 5 |
| 15 | 16 | 17 | 18 | ER | 5 |
| 22 | 23 | 24 | 25 | 26 | 5 |
| 29 | 30 | | | | 2 |
| Total | | | | | 22 |

MAY 2024

| Mon | Tue | Wed | Thu | Fri | Total |
|--------------|-----|-----|-----|-----|-----------|
| | | 1 | 2 | ER | 3 |
| 6 | 7 | 8 | 9 | 10 | 5 |
| 13 | 14 | 15 | 16 | ER | 5 |
| 20 | 21 | G | LD | 24 | 4 |
| H | ED | ED | ED | ED | 0 |
| Total | | | | | 17 |

JUNE 2024

| Mon | Tue | Wed | Thu | Fri | Total |
|--------------|-----|-----|-----|-----|----------|
| ED | 4 | 5 | 6 | 7 | |
| 10 | 11 | 12 | 13 | 14 | |
| 17 | 18 | 19 | 20 | 21 | |
| 24 | 25 | 26 | 27 | 28 | |
| Total | | | | | 0 |

JULY 2024

| Mon | Tue | Wed | Thu | Fri | Total |
|--------------|-----|-----|-----|-----|-------|
| 1 | 2 | 3 | 4 | 5 | |
| 8 | 9 | 10 | 11 | 12 | |
| 15 | 16 | 17 | 18 | 19 | |
| 22 | 23 | 24 | 25 | 26 | |
| 29 | 30 | 31 | | | |
| Total | | | | | |

| | |
|--|------------------------|
| School Begins | <u>August 21, 2023</u> |
| School Closes | <u>May 23, 2024</u> |
| Pupil Attendance/PT Conf Days (at least 176) | <u>176</u> |
| Approved Institute Days (No Students) (Limit of 4 Days) | <u>4</u> |
| Emergency Days | <u>5</u> |
| Total (185 days or more) | <u>185</u> |

| SCHOOL HOLIDAYS OBSERVED BY BHSD 38 | CALENDAR LEGEND |
|---|---------------------------------|
| Labor Day September 4 | First Full Day for Students.... |
| Columbus Day October 9 | Emergency Days ED |
| Election Day November 7 | Legal School Holidays H |
| Thanksgiving Day November 23 | Institutes TI |
| Christmas Day December 25 | Not in Attendance X |
| New Year's Day..... January 1 | First Day of School FD |
| M.L. King's Birthday ... January 15 | Last Day of School LD |
| Presidents' Day February 19 | P/T Conferences P/T |
| Memorial Day May 27 | Early Release ER |
| | Graduation..... G |
| | Last School Day (early release) |



Big Hollow School District #38
Office of the Superintendent

Phone: (847) 740-1490
Fax: (847) 740-9172
www.bighollow.us

26051 W. Nippersink Rd.
Ingleside, Illinois
60041

January 2023

SENIORITY LIST OF BIG HOLLOW SCHOOL DISTRICT #38

CERTIFIED PERSONNEL

KEY:

1. List is in seniority order under each area of certification according to the Illinois Program for Evaluation, Supervision and Recognition of Public Schools – 23 Illinois Administrative Code.
2. Employees that were approved by the Board of Education on the same date will be listed in alphabetical order.
3. PT = Part-time
4. NT = Non-Tenured
5. **Disclaimer:** The Seniority List was formulated by reviewing data received from staff members and the District Office files. The Illinois State Board of Education holds the FINAL authority over certification of employees.
6. Reduction in force (RIF) process will follow Senate Bill 7 (Public Act 97-0008) guidelines.

| ART | | |
|------------------------|----------------------|--------------------|
| Employee | Date Employed | Grade Level |
| Carrie Miller | 08/28/2001 | 5-8 |
| Brenda Weiskopf | 06/12/2006 | 5-8 |
| Korrine Manullang (NT) | 08/12/2019 | K-12 |
| Meg Marienthal (NT) | 08/17/2020 | 5-8 |

| BILINGUAL EDUCATION TEACHER | | |
|------------------------------------|----------------------|--------------------|
| Employee | Date Employed | Grade Level |
| Daisy Orellana (NT) | 05/09/2022 | PreK-12 |
| Brian Prosapio (NT) | 08/08/2022 | K-9 |

| BIOLOGICAL SCIENCE | | |
|---------------------------|----------------------|--------------------|
| Employee | Date Employed | Grade Level |
| Lisa Romero | 08/25/2014 | 5-8 |
| Laura Wolframski (NT) | 08/17/2020 | 5-8 |

| BUSINESS, MARKETING AND COMPUTER | | |
|---|----------------------|--------------------|
| Employee | Date Employed | Grade Level |
| Andrea Woods | 08/28/2002 | 5-8 |

| COMPUTER APPLICATIONS | | |
|------------------------------|----------------------|--------------------|
| Employee | Date Employed | Grade Level |
| Michelle Kellmann | 08/18/2008 | 5-8 |

| EARLY CHILDHOOD EDUCATION | | |
|----------------------------------|----------------------|--------------------|
| Employee | Date Employed | Grade Level |
| Stephanie Flade | 05/14/2018 | Birth-Gr. 3 |
| Amanda Hatfield | 05/14/2018 | Birth-Gr. 3 |
| Samantha Rusciolelli (NT) | 07/08/2019 | Birth-Gr. 3 |
| Heather Kolaski (NT) | 06/14/2021 | Birth-Gr. 3 |
| Katie Boyd (NT) | 07/12/2021 | Birth-Gr. 2 |

**EARLY CHILDHOOD EDUCATION
(SELF-CONTAINED GENERAL EDUCATION)**

| Employee | Date Employed | Grade Level |
|---------------------------|----------------------|--------------------|
| Stephanie Flade | 05/14/2018 | Birth-Gr. 3 |
| Amanda Hatfield | 05/14/2018 | Birth-Gr. 3 |
| Nicole DiMaggio | 06/11/2018 | Birth-Gr. 3 |
| Kimberly Jensen | 08/13/2018 | Birth-Gr. 3 |
| Samantha Rusciolelli (NT) | 07/08/2019 | Birth-Gr. 3 |
| Heather Kolaski (NT) | 06/14/2021 | Birth-Gr. 3 |
| Katie Boyd (NT) | 07/12/2021 | Birth-Gr 2 |
| Kirsten Wilhelm (NT) | 08/09/2021 | Birth-Gr 2 |
| Sulayman Qazi (NT) | 05/09/2022 | Birth-Gr 2 |

**ELEMENTARY EDUCATION
(SELF-CONTAINED GENERAL EDUCATION)**

| Employee | Date Employed | Grade Level |
|--------------------|----------------------|--------------------|
| Heather Wick | 08/24/1995 | K-9 |
| Ellen Ehlert | 08/24/1998 | K-9 |
| Jeanette Provo | 11/16/2000 | K-9 |
| Gretta Adams | 08/28/2001 | K-9 |
| Bridget Massey | 08/28/2001 | K-9 |
| Carrie Miller | 08/28/2001 | K-9 |
| Susan Morrison | 08/28/2001 | K-9 |
| Andrea Woods | 08/28/2002 | K-9 |
| Jennifer Zonsius | 07/21/2003 | K-9 |
| Alexis Sterbenz | 07/21/2003 | K-9 |
| Kori Dicken | 08/25/2003 | K-9 |
| Amy Howard | 08/25/2003 | K-9 |
| Elizabeth Leginski | 10/20/2003 | K-9 |
| Jacqueline Kolar | 07/18/2005 | K-9 |
| Linda Huemann | 07/18/2005 | K-9 |
| Dawn Smith | 07/18/2005 | K-9 |
| Jennifer Wittum | 07/18/2005 | K-9 |
| Diane Robbin | 08/22/2005 | K-9 |
| Elizabeth Paz | 06/12/2006 | K-9 |
| Brenda Weiskopf | 06/12/2006 | K-9 |

| | | |
|--------------------|------------|-----|
| Kathryn Keenon | 07/17/2006 | K-9 |
| Jennifer Neill | 07/16/2007 | K-9 |
| Christy Jacobson | 05/19/2008 | K-9 |
| Janine Vasica | 05/19/2008 | K-9 |
| Alissa Dovichi | 06/23/2008 | K-9 |
| Maria Finn | 06/23/2008 | K-9 |
| Sarah Frank | 06/23/2008 | K-9 |
| Jennifer Prostka | 06/23/2008 | K-9 |
| Kristin Salazar | 06/23/2008 | K-9 |
| Alison Stump | 06/23/2008 | K-9 |
| Michelle Kellmann | 08/18/2008 | K-9 |
| Dawn Lucas | 09/15/2008 | K-9 |
| Lisa Carroll | 06/15/2009 | K-9 |
| Michelle Connolly | 06/15/2009 | K-9 |
| Amanda Strickler | 06/15/2009 | K-9 |
| Jessica Coletto | 08/17/2009 | K-9 |
| Hayley Janney | 08/16/2010 | K-9 |
| Erin Olney | 08/16/2010 | K-9 |
| Renee Hoadley | 08/19/2013 | K-9 |
| Christina Hagen | 08/11/2014 | K-9 |
| Lisa Boone | 08/25/2014 | K-9 |
| Lisa Romero | 08/25/2014 | K-9 |
| Stephanie Cullotta | 06/13/2016 | K-9 |
| Kelly Polark | 08/22/2016 | K-9 |
| Nichole Wilhelm | 08/22/2016 | K-9 |
| Douglas Erickson | 06/12/2017 | K-9 |
| Heather Fischer | 06/12/2017 | K-9 |
| Kristen Glover | 06/12/2017 | K-9 |
| Kristina Lancaster | 06/12/2017 | K-9 |
| Erin Scarbalis | 08/14/2017 | K-9 |
| Bonny Walters | 08/14/2017 | K-9 |
| Sarah Loessl | 08/21/2017 | K-9 |
| Sarah Wheaton | 05/14/2018 | K-9 |
| Jennifer Mobus | 06/11/2018 | K-9 |
| Adrian Peyrot | 06/11/2018 | K-9 |
| Deonna Klobe (NT) | 04/22/2019 | K-9 |

| | | |
|---------------------------|------------|-----|
| Sarah Abel (NT) | 06/10/2019 | K-9 |
| Meg Marienthal (NT) | 08/17/2020 | K-9 |
| Meghan Weiss (NT) | 08/17/2020 | 1-6 |
| Brianna Shulman (NT) | 08/17/2020 | 1-6 |
| Laura Wolframski (NT) | 08/17/2020 | K-9 |
| Katherine Fitzgerald (NT) | 08/17/2020 | K-9 |
| Krystal Serafin (NT) | 12/01/2020 | 1-6 |
| Sabrina Summers (NT) | 06/14/2021 | 1-6 |
| Vicki Stewart (NT) | 06/14/2021 | 1-6 |
| Heather Kolaski (NT) | 06/14/2021 | K-9 |
| Amanda McDonough (NT) | 06/14/2021 | 1-6 |
| Thomas Schorsch (NT) | 06/14/2021 | K-9 |
| Amanda Bergquist (NT) | 07/12/2021 | K-9 |
| Jodie Ruden (NT) | 07/12/2021 | K-9 |
| Ashleigh Teti-Teal (NT) | 07/12/2021 | K-9 |
| Michelle Burd (NT) | 08/05/2021 | 1-6 |
| Bradley Doherty (NT) | 08/05/2021 | K-9 |
| Kirsten Wilhelm (NT) | 08/09/2021 | 1-6 |
| Barbara Gomez (NT) | 08/18/2021 | K-9 |
| Morgan George (NT) | 04/11/2022 | 1-6 |
| Taylor Mendoza (NT) | 04/11/2022 | 1-6 |
| Evelyn Vazquez (NT) | 04/11/2022 | 1-6 |
| Ashley Austin (NT) | 05/09/2022 | K-9 |
| Veronica Contreras (NT) | 05/09/2022 | 1-6 |
| Marcella Drecoll (NT) | 05/09/2022 | 1-6 |
| William Glaser (NT) | 05/09/2022 | 1-6 |
| Daisy Orellana (NT) | 05/09/2022 | 1-6 |
| Dana Orr (NT) | 05/09/2022 | K-9 |
| Sulayman Qazi (NT) | 05/09/2022 | 1-6 |
| Megan Schak (NT) | 06/13/2022 | K-9 |
| Brian Prosapio (NT) | 08/08/2022 | K-9 |
| Noren Hernandez (NT) | 09/01/2022 | 1-6 |

| ENGLISH AS A SECOND LANGUAGE | | |
|-------------------------------------|----------------------|--------------------|
| Employee | Date Employed | Grade Level |
| Bridget Massey | 08/28/2001 | K-9 |

| | | |
|---------------------------|------------|-------------|
| Jennifer Zonsius | 07/21/2003 | K-8 |
| Alexis Sterbenz | 07/21/2003 | K-4 |
| Alison Stump | 06/23/2008 | PreK-12 |
| Jessica Coletto | 08/17/2009 | PreK-12 |
| Renee Hoadley | 08/19/2013 | PreK-12 |
| James Buckwalter | 07/11/2016 | PreK-12 |
| Douglas Erickson | 06/12/2017 | PreK-12 |
| Stephanie Flade | 05/14/2018 | Birth-Gr. 3 |
| Amanda Hatfield | 05/14/2018 | PreK-12 |
| Nicole DiMaggio | 06/11/2018 | PreK-12 |
| Jennifer Mobus | 06/11/2018 | K-9 |
| Kim Jensen | 08/13/2018 | PreK-12 |
| Meghan Weiss (NT) | 08/10/2020 | PreK-12 |
| Brianna Shulman (NT) | 08/17/2020 | PreK-12 |
| Katherine Fitzgerald (NT) | 08/17/2020 | PreK-12 |
| Sabrina Summers (NT) | 06/14/2021 | PreK-12 |
| Katie Boyd (NT) | 07/12/2021 | PreK-12 |
| Amanda Bergquist (NT) | 07/12/2021 | PreK-12 |
| Ashleigh Teti-Teal (NT) | 07/12/2021 | PreK-12 |
| Taylor Mendoza (NT) | 04/11/2022 | PreK-12 |
| Ashley Austin (NT) | 05/09/2022 | PreK-12 |
| William Glaser (NT) | 05/09/2022 | PreK-12 |
| Daisy Orellana (NT) | 05/09/2022 | PreK-12 |
| Megan Schak (NT) | 06/13/2022 | K-9 |
| Brian Prosapio (NT) | 08/08/2022 | K-9 |

FOREIGN LANGUAGE SPANISH

| Employee | Date Employed | Grade Level |
|-----------------|---------------|-------------|
| Jessica Coletto | 08/17/2009 | K-8 |
| Hayley Janney | 08/16/2010 | K-8 |
| Anne Wahls (NT) | 08/17/2020 | PreK-12 |

GENERAL SCIENCE

| Employee | Date Employed | Grade Level |
|--------------|---------------|-------------|
| Heather Wick | 08/24/1995 | 5-8 |
| Gretta Adams | 08/28/2001 | 5-8 |

| | | |
|-------------------------|------------|------|
| Andrea Woods | 08/28/2002 | 5-8 |
| Maria Finn | 06/23/2008 | 5-8 |
| Michelle Kellmann | 08/18/2008 | 5-8 |
| Renee Hoadley | 08/19/2013 | 5-8 |
| Christina Hagen | 08/11/2014 | 5-8 |
| Lisa Romero | 08/25/2014 | 5-8 |
| Oksana Poulos | 08/17/2015 | 5-8 |
| Kelly Polark | 08/22/2016 | 5-8 |
| Michael Gorelick | 07/10/2017 | 6-12 |
| Sarah Loessl | 08/21/2017 | 5-8 |
| Sylvia Garcarz | 05/14/2018 | 6-8 |
| Jennifer Mobus | 06/11/2018 | 5-8 |
| Laura Wolframski (NT) | 08/17/2020 | 5-8 |
| Jodie Ruden (NT) | 07/12/2021 | 5-8 |
| Ashleigh Teti-Teal (NT) | 07/12/2021 | 5-8 |

HEALTH EDUCATION

| Employee | Date Employed | Grade Level |
|-----------------------|---------------|-------------|
| Christopher Jackowiak | 08/17/2009 | K-12 |
| Rachel Ford (NT) | 08/08/2022 | PreK-12 |

LANGUAGE ARTS

| Employee | Date Employed | Grade Level |
|------------------|---------------|-------------|
| Heather Wick | 08/24/1995 | 5-8 |
| Jeanette Provo | 11/16/2000 | 5-8 |
| Gretta Adams | 08/28/2001 | 5-8 |
| Susan Morrison | 08/28/2001 | 5-8 |
| Andrea Woods | 08/28/2002 | 5-8 |
| Jennifer Zonsius | 07/21/2003 | 5-8 |
| Kori Dicken | 08/25/2003 | 5-8 |
| Amy Howard | 08/25/2003 | 5-8 |
| Jennifer Wittum | 07/18/2005 | 5-8 |
| Elizabeth Paz | 06/12/2006 | 5-8 |
| Brenda Weiskopf | 06/12/2006 | 5-8 |
| Laura Snyder | 06/19/2006 | 6-8 |

| | | |
|-------------------------|------------|------|
| Jennifer Neill | 07/16/2007 | 5-8 |
| Christy Jacobson | 05/19/2008 | 5-8 |
| Janine Vasica | 05/19/2008 | 6-8 |
| Sarah Frank | 06/23/2008 | 5-8 |
| Jennifer Prostka | 06/23/2008 | 5-8 |
| Hayley Janney | 08/16/2010 | 6-8 |
| Erin Olney | 08/16/2010 | 5-8 |
| Renee Hoadley | 08/19/2013 | 5-8 |
| Lisa Boone | 08/25/2014 | 5-8 |
| Lisa Romero | 08/25/2014 | 5-8 |
| Oksana Poulos | 08/17/2015 | 5-8 |
| James Buckwalter | 07/11/2016 | 6-8 |
| Nichole Wilhelm | 08/22/2016 | 5-8 |
| Douglas Erickson | 06/12/2017 | 5-8 |
| Kristen Glover | 06/12/2017 | 5-8 |
| Kristina Lancaster | 06/12/2017 | 5-8 |
| Michael Gorelick | 07/10/2017 | 6-8 |
| Bonny Walters | 08/14/2017 | 5-8 |
| Sarah Loessl | 08/21/2017 | 5-8 |
| Sarah Wheaton | 05/14/2018 | 5-8 |
| Courtney Wegrzyn | 06/11/2018 | 5-12 |
| Jennifer Mobus | 06/11/2018 | 5-8 |
| Sarah Abel (NT) | 06/10/2019 | 5-8 |
| Anne Wahls (NT) | 08/17/2020 | 6-8 |
| Laura Wolframski (NT) | 08/17/2020 | 5-8 |
| Nicole Buschek (NT) | 06/14/2021 | 5-8 |
| Heather Kolaski (NT) | 06/14/2021 | 5-8 |
| Thomas Schorsch (NT) | 06/14/2021 | 5-8 |
| Ashleigh Teti-Teal (NT) | 07/12/2021 | 5-8 |
| Barbara Gomez (NT) | 08/18/2021 | 5-8 |
| Ashley Austin (NT) | 05/09/2022 | 5-8 |
| Megan Schak (NT) | 06/13/2022 | 5-8 |

LEARNING BEHAVIOR SPECIALIST I

| Employee | Date Employed | Grade Level |
|--------------|---------------|-------------|
| Heather Wick | 08/24/1995 | PreK-Age 21 |

| | | |
|--------------------------|------------|-------------|
| Amy Howard | 08/25/2003 | PreK-Age 21 |
| Elizabeth Leginski | 10/20/2003 | K-9 |
| Diane Robbin | 08/22/2005 | PreK-Age 21 |
| Nicole Zeppo | 06/19/2006 | PreK-Age 21 |
| Tamara Maxwell | 07/16/2007 | PreK-Age 21 |
| Hayley Janney | 08/16/2010 | K-9 |
| Lisa Boone | 08/25/2014 | K-9 |
| Lisa Romero | 08/25/2014 | K-Age 22 |
| Oksana Poulos | 08/17/2015 | PreK-Age 21 |
| Traci Hoos | 08/14/2017 | PreK-Age 21 |
| Mary Lonergan | 05/14/2018 | PreK-Age 21 |
| Cynthia Roller | 08/13/2018 | PreK-Age 21 |
| Chad Ziarko | 08/13/2018 | PreK-Age 21 |
| Madeline Ovassapian (NT) | 04/22/2019 | PreK-Age 21 |
| Katarina Harr (NT) | 06/10/2019 | PreK-Age 21 |
| Krystal Serafin (NT) | 12/10/2020 | Kind-Age 22 |
| Megan Schak (NT) | 06/13/2022 | Kind-Age 22 |
| Kennedy Kiesgen (NT) | 07/11/2022 | Kind-Age 22 |

LEARNING DISABILITIES

| Employee | Date Employed | Grade Level |
|--------------|---------------|-------------|
| Heather Wick | 08/24/1995 | PreK-Age 21 |
| Diane Robbin | 08/22/2005 | PreK-Age 21 |
| Traci Hoos | 08/14/2017 | PreK-Age 21 |

MATHEMATICS

| Employee | Date Employed | Grade Level |
|--------------------|---------------|-------------|
| Gretta Adams | 08/28/2001 | 5-8 |
| Jennifer Neill | 07/16/2007 | 5-8 |
| Jessica Coletto | 08/17/2009 | 5-8 |
| Christina Hagen | 08/11/2014 | 5-8 |
| Lisa Romero | 08/25/2014 | 5-8 |
| Stephanie Cullotta | 06/13/2016 | 5-8 |
| Douglas Erickson | 06/12/2017 | 5-12 |
| Heather Fischer | 06/12/2017 | 5-8 |
| Bonny Walters | 08/14/2017 | 5-8 |

| | | |
|-----------------------|------------|------|
| Sylvia Garcarz | 05/14/2018 | 6-12 |
| Deonna Klobe (NT) | 04/22/2019 | 5-8 |
| Meg Marienthal (NT) | 08/17/2020 | 5-8 |
| Laura Wolframski (NT) | 08/17/2020 | 5-8 |
| Kelsey Zak (NT) | 05/09/2022 | 6-12 |
| Hailey Szydowski (NT) | 06/13/2022 | 5-8 |

MUSIC

| Employee | Date Employed | Grade Level |
|---------------------|---------------|-------------|
| Andrea Woods | 08/28/2002 | 5-8 |
| Kathryn Schiller | 05/19/2008 | K-12 |
| Julie Dee | 07/20/2009 | K-12 |
| Daniel Knowles (NT) | 04/22/2019 | K-12 |
| Barbara Gomez (NT) | 08/18/2021 | K-12 |

PHYSICAL EDUCATION

| Employee | Date Employed | Grade Level |
|-----------------------|---------------|-------------|
| Carrie Miller | 08/28/2001 | K-12 |
| Eric Wolters | 08/28/2002 | K-12 |
| Linda Huemann | 07/18/2005 | K-12 |
| Maria Banach | 05/19/2008 | K-12 |
| Christopher Jackowiak | 08/17/2009 | K-12 |
| Lisa Boone | 08/25/2014 | 6-12 |
| Rachel Ford (NT) | 08/08/2022 | K-12 |
| Allen Ostrowski (NT) | 08/08/2022 | K-12 |

PHYSICAL SCIENCE

| Employee | Date Employed | Grade Level |
|------------------|---------------|-------------|
| Michael Gorelick | 07/10/2017 | 5-8 |
| Adrian Peyrot | 06/11/2018 | 5-8 |

READING SPECIALIST

| Employee | Date Employed | Grade Level |
|------------------|---------------|-------------|
| Jacqueline Kolar | 07/18/2005 | K-12 |
| Laura Snyder | 06/19/2006 | K-12 |
| Janine Vasica | 05/19/2008 | K-12 |

| | | |
|-------------------------|------------|------|
| Sarah Frank | 06/23/2008 | K-12 |
| Kristin Salazar | 06/23/2008 | K-12 |
| Lisa Carroll | 06/15/2009 | K-12 |
| Meg Marienthal (NT) | 08/17/2020 | K-12 |
| Laura Wolframski (NT) | 08/17/2020 | K-12 |
| Ashleigh Teti-Teal (NT) | 07/12/2021 | K-12 |

READING TEACHER

| Employee | Date Employed | Grade Level |
|---------------------------|---------------|-------------|
| Sarah Frank | 06/23/2008 | K-4 |
| Sarah Wheaton | 05/14/2018 | K-8 |
| Sarah Abel (NT) | 6/10/2019 | K-9 |
| Katherine Fitzgerald (NT) | 08/17/2020 | PreK-12 |

SCHOOL COUNSELOR

| Employee | Date Employed | Grade Level |
|----------|---------------|-------------|
| | | |

SCHOOL PSYCHOLOGIST

| Employee | Date Employed | Grade Level |
|------------------|---------------|-------------|
| Molly Battaglini | 06/15/2015 | PreK-Age 21 |
| Sarah Nettis | 05/08/2017 | PreK-Age 21 |

SCHOOL SOCIAL WORKER

| Employee | Date Employed | Grade Level |
|-------------------------|---------------|-------------|
| Donna deVenecia-Kretsch | 03/14/2016 | PreK-Age 21 |
| Cori Dudakiw-Warrick | 04/11/2016 | PreK-Age 21 |
| Kristina Vanderwerff | 07/10/2017 | PreK-Age 21 |
| Jessica Berg (NT) | 08/17/2020 | PreK-Age 21 |
| Aneta Luszc (NT) | 08/05/2021 | PreK-Age 21 |
| Caitlyn Raquet (NT) | 06/13/2022 | PreK-Age 22 |

SOCIAL-EMOTIONAL DISORDERS

| Employee | Date Employed | Grade Level |
|----------|---------------|-------------|
| | | |

| SOCIAL SCIENCE | | |
|-----------------------|----------------------|--------------------|
| Employee | Date Employed | Grade Level |
| David Jesmer | 08/15/1991 | 6-8 |
| Heather Wick | 08/24/1995 | 5-8 |
| Jeanette Provo | 11/16/2000 | 5-8 |
| Gretta Adams | 08/28/2001 | 5-8 |
| Carrie Miller | 08/28/2001 | 5-8 |
| Susan Morrison | 08/28/2001 | 5-8 |
| Andrea Woods | 08/28/2002 | 5-8 |
| Jennifer Zonsius | 07/21/2003 | 5-8 |
| Kori Dicken | 08/25/2003 | 5-8 |
| Amy Howard | 08/25/2003 | 5-8 |
| Jennifer Wittum | 07/18/2005 | 5-8 |
| Elizabeth Paz | 06/12/2006 | 5-8 |
| Brenda Weiskopf | 06/12/2006 | 5-8 |
| Laura Snyder | 06/19/2006 | 6-8 |
| Maria Banach | 05/19/2008 | 6-8 |
| Christy Jacobson | 05/19/2008 | 5-8 |
| Janine Vasica | 05/19/2008 | 6-8 |
| Alissa Dovichi | 06/23/2008 | 5-8 |
| Maria Finn | 06/23/2008 | 5-8 |
| Sarah Frank | 06/23/2008 | 5-8 |
| Hayley Janney | 08/16/2010 | 5-8 |
| Erin Olney | 08/16/2010 | 5-8 |
| Christina Hagen | 08/11/2014 | 5-8 |
| Lisa Romero | 08/25/2014 | 5-8 |
| Oksana Poulos | 08/17/2015 | 5-8 |
| Stephanie Cullotta | 06/13/2016 | 5-8 |
| James Buckwalter | 07/11/2016 | 6-8 |
| Kelly Polark | 08/22/2016 | 5-8 |
| Nichole Wilhelm | 08/22/2016 | 5-8 |
| Douglas Erickson | 06/12/2017 | 5-8 |
| Heather Fischer | 06/12/2017 | 5-8 |
| Kristen Glover | 06/12/2017 | 5-8 |
| Kristina Lancaster | 06/12/2017 | 5-8 |
| Michael Gorelick | 07/10/2017 | 6-12 |

| | | |
|-------------------------|------------|-----|
| Bonny Walters | 08/14/2017 | 5-8 |
| Sarah Loessl | 08/21/2017 | 5-8 |
| Sarah Wheaton | 05/14/2018 | 5-8 |
| Jennifer Mobus | 06/11/2018 | 5-8 |
| Adrian Peyrot | 06/11/2018 | 5-8 |
| Chad Ziarko | 08/13/2018 | 5-8 |
| Deonna Klobe (NT) | 04/22/2019 | 5-8 |
| Sarah Abel (NT) | 06/10/2019 | 5-8 |
| Anne Wahls (NT) | 08/17/2020 | 6-8 |
| Laura Wolframski (NT) | 08/17/2020 | 5-8 |
| Heather Kolaski (NT) | 06/14/2021 | 5-8 |
| Thomas Schorsch (NT) | 06/14/2021 | 5-8 |
| Ashleigh Teti-Teal (NT) | 07/12/2021 | 5-8 |
| Kelsey Zak (NT) | 05/09/2022 | 6-8 |
| Megan Schak (NT) | 06/13/2022 | 5-8 |

SPEECH LANGUAGE PATHOLOGIST

| Employee | Date Employed | Grade Level |
|--------------------|---------------|-------------|
| Elizabeth Macy | 07/15/2013 | PreK-Age 21 |
| Kimberly Frazier | 08/21/2017 | PreK-Age 21 |
| Julie Bonhotal | 07/09/2018 | PreK-Age 21 |
| Amanda Yablun (NT) | 04/22/2019 | PreK-Age 21 |

TECHNOLOGY SPECIALIST

| Employee | Date Employed | Grade Level |
|-----------------------|---------------|-------------|
| Christopher Jackowiak | 08/17/2009 | K-12 |
| Thomas Schorsch (NT) | 06/14/2021 | 5-8 |



Big Hollow School District #38
Office of the Superintendent

Phone: (847) 740-1490
Fax: (847) 740-9172
www.bighollow.us

26051 W. Nippersink Rd.
Ingleside, Illinois
60041

January 2023

BIG HOLLOW SCHOOL DISTRICT #38
SUPPORT STAFF SENIORITY LIST

**Employees will maintain their seniority in their original position and will have a new seniority date in their new position when moving within the district.*

**First column is hire date in that position and second column is years of seniority*

**Years of seniority equals end of completed school year*

| DISTRICT OFFICE ASSISTANTS | | | |
|-----------------------------------|--|------------|---------|
| Melissa Morley | Business Office Assistant - Superintendent | 08/01/2019 | 7 years |
| Jennifer Truss | Business Office Assistant - HR | 06/08/2017 | 5 years |
| Stephaney Wiley | Business Office Assistant | 07/01/2019 | 2 Years |
| Julie Burdett | Business Office Assistant - SPED | 09/30/2019 | 2 Years |
| Lauren Sural | Bookkeeper | 04/13/2020 | 2 year |
| Jackie Laske | Business Office Assistant - Trans | 07/13/2021 | 1 year |
| Jackie Bezak | Business Office Assistant - SPED | 08/24/2021 | 1 year |
| Cathy Alonso | Business Office Assistant-ELL/Curriculum | 07/01/2022 | |

| BUSINESS OFFICE CLERKS | | | |
|-------------------------------|-------|------------|---------|
| Stephaney Wiley | Clerk | 08/01/2005 | 8 Years |

| 12 MONTH BUILDING SECRETARIES | | | |
|--------------------------------------|--------------------|------------|----------|
| Lisa Muns | Building Secretary | 07/01/2009 | 13 Years |
| Catherine Alonso | Building Secretary | 08/08/2012 | 9 Years |
| Julie Burdett | Building Secretary | 07/01/2016 | 3 Years |
| Holly Brama | Building Secretary | 09/30/2019 | 1 Year |
| Lindsay DiTusa | Building Secretary | 10/26/2021 | 1 Year |
| Martha Huizar | Building Secretary | 07/01/2022 | |

| 10 MONTH BUILDING SECRETARIES | | | |
|--------------------------------------|-----------------------------|------------|---|
| Julie Burdett | Building Secretary 10 Month | 08/13/2021 | 9 Years (from same role in previous school year) |
| Jennifer Berg | Building Secretary 10 Month | 08/09/2016 | 6 years |
| Liz Villagomez | Building Secretary 10 Month | 01/14/2020 | 2.5 Years |
| Melissa Morley | Building Secretary 10 Month | 08/11/2014 | 1 Year |

| | | | |
|-------------|--------------------------------|------------|--------|
| Holly Brama | Building Secretary 10 Month | 09/10/2018 | 1 Year |
|-------------|--------------------------------|------------|--------|

MAINTENANCE

| | | | |
|---------------|-------------|------------|----------|
| Marek Skocz | Maintenance | 08/16/2001 | 21 Years |
| Charles Malak | Maintenance | 08/17/2005 | 17 Years |

CUSTODIANS

| | | | |
|-------------------|-----------|------------|---|
| Logan Serna | Custodian | 02/11/2016 | 6 Years |
| Stephaney Wiley | Custodian | 07/01/2021 | 3.75 Years (from same roll in previous school year) |
| Matthew Newborn | Custodian | 07/18/2020 | 2 Year |
| Matthew Kalmerton | Custodian | 05/16/2022 | |
| Jose Ramirez | Custodian | 05/16/2022 | |
| Francisco Serrano | Custodian | 07/05/2022 | |
| Ruben Santos | Custodian | 10/18/2022 | |
| Martha Gonzalez | Custodian | 11/07/2022 | |

FOOD SERVICE WORKERS

| | | | |
|---------------------|---------------------|------------|------------|
| Gabriela Lopez | Food Service | 08/11/2014 | 8 Years |
| Adele Phillips | Food Service | 08/11/2014 | 8 Years |
| Michelle Stanley | Food Service Worker | 10/13/2015 | 7 Years |
| Morelia Garcia | Food Service | 08/15/2017 | 5 Years |
| Lozemil Jensen | Food Service | 08/15/2017 | 5 Years |
| Tracy Bauske | Food Service | 08/14/2018 | 4 Years |
| Stephaney Wiley | Food Service Asst | 02/06/2016 | 3.25 Years |
| Virginia Montoya | Food Service | 08/12/2019 | 3 Years |
| Bertha Cervantes | Food Service | 06/14/2021 | 1 Year |
| Reyna Reyes-Salazar | Food Service | 09/13/2021 | 1 Year |
| Christine Knapp | Food Service Worker | 08/25/2022 | |
| Jessica Walters | Food Service Worker | 08/26/2022 | |

GROUNDSKEEPERS

| | | |
|------------|------------|--------|
| Tim Tanner | 02/28/2022 | 1 Year |
|------------|------------|--------|

LIBRARY AIDES

| | | | |
|---------------|--------------|------------|----------|
| Phyllis Smith | Library Aide | 08/26/1994 | 28 Years |
|---------------|--------------|------------|----------|

| | | | |
|----------------------|--------------|------------|----------|
| Paulette DeGeorge | Library Aide | 08/18/2006 | 16 Years |
| Chiara Sposato-Jucha | Library Aide | 08/12/2019 | 3 Years |

| LUNCH/RECESS MONITORS | | | |
|------------------------------|----------------------|------------|----------------------------|
| Lisa Gindt | Lunch/Recess Monitor | 10/15/2004 | 18 Years |
| Elva Gadd | Lunch/Recess Monitor | 11/16/2006 | 15 Years |
| Lorna Borelli | Lunch/Recess Monitor | 09/01/2008 | 14 Years |
| Elizabeth Villagomez | Lunch/Recess Monitor | 08/20/2013 | 6 Years |
| Rahel Yirgalem | Lunch/Recess Monitor | 09/17/2013 | 9 Years |
| Wendy Rezac | Lunch/Recess Monitor | 09/17/2014 | 8 Years |
| Cynthia Matthews | Lunch/Recess Monitor | 08/24/2016 | 6 Years |
| Clifford Nims | Lunch/Recess Monitor | 08/22/2018 | 4 Years |
| Martha Huizar | Lunch/Recess Monitor | 08/23/2018 | 3 Years |
| Jasmina Rosemeyer | Lunch/Recess Monitor | 10/09/2018 | 3 Years (LOA 2020-2021) |
| Alicia Fiore | Lunch/Recess Monitor | 10/15/2019 | 3 Years |
| Maureen Benford | Lunch/Recess Monitor | 10/15/2019 | 3 Years |
| Samantha Hartl | Lunch/Recess Monitor | 02/10/2020 | 2 Year |
| Karen Contreras | Lunch/Recess Monitor | 08/05/2021 | 1 Year |
| Charlinda Skornia | Lunch/Recess Monitor | 09/13/2021 | 1 Year |
| Mandi Otte | Lunch/Recess Monitor | 08/08/2022 | |
| Kathryn Graf | Lunch/Recess Monitor | 08/08/2022 | |
| Maria Barrera Sanchez | Lunch/Recess Monitor | 08/22/2022 | |
| Dawn Martin | Lunch/Recess Monitor | 01/09/2023 | |

| NURSES | | | |
|--------------------|--------------|------------|---------|
| Kelly Murphy | School Nurse | 08/19/2013 | 9 Years |
| Jessica Lardizabal | School Nurse | 12/10/2019 | 3 Years |

| HEALTH AIDE | | | |
|--------------------|-------------|------------|--------|
| Teresa Ullberg | Health Aide | 10/12/2021 | 1 Year |
| Colby Flade | Health Aide | 02/14/2022 | |
| Sehr Durrani | Health Aide | 01/09/2023 | |

| PARAPROFESSIONALS | | | |
|--------------------------|------------------|------------|------------|
| Debra Bell | Paraprofessional | 08/25/2009 | 13 Years |
| Kerry Hubbard | Paraprofessional | 08/25/2009 | 13 Years |
| Nicola Presley | Paraprofessional | 10/29/2012 | 9.75 years |
| Karen Schuster | Paraprofessional | 02/04/2014 | 8 Years |
| Denise Shireman | Paraprofessional | 08/18/2014 | 8 Years |
| Elyse Zeiger | Paraprofessional | 12/01/2014 | 7.5 Years |
| Jennifer Shepard | Paraprofessional | 01/04/2016 | 6 Years |
| Renee Holm | Paraprofessional | 08/22/2016 | 6 Years |
| Stephanie Richardson | Paraprofessional | 11/16/2016 | 5.75 Years |
| Kelly Meegan | Paraprofessional | 12/11/2017 | 4.5 Years |
| Jen Truss | Paraprofessional | 10/08/2013 | 4 Years |
| Monika Strumberger | Paraprofessional | 08/22/2018 | 4 Years |
| Jami Hamm | Paraprofessional | 08/12/2019 | 3 Years |
| Chandra Allen | Paraprofessional | 02/10/2020 | 2 Year |
| Lauren Johnson | Paraprofessional | 07/12/2021 | 1 Year |
| Miriam Wallace | Paraprofessional | 07/12/2021 | 1 Year |
| Bridget Schuler-Beck | Paraprofessional | 09/07/2021 | 1 Year |
| Denise Romero-Fields | Paraprofessional | 10/12/2021 | .75 year |
| Lorene Power | Paraprofessional | 11/01/2021 | .75 Year |
| Brittany Otrembiak | Paraprofessional | 11/08/2021 | .75 Year |
| Lindsey DeBello | Paraprofessional | 12/08/2021 | .5 Year |
| Jessica Green | Paraprofessional | 07/11/2022 | |
| Felicia Ramon | Paraprofessional | 08/08/2022 | |
| Sherri Bulow | Paraprofessional | 08/08/2022 | |
| Erin Van Ryswyk | Paraprofessional | 08/08/2022 | |
| Leah Allen | Paraprofessional | 08/22/2022 | |
| Jeffrey Beller | Paraprofessional | 09/12/2022 | |
| Colby Flade | Paraprofessional | 11/28/2022 | |

| | | | |
|----------------|------------------|------------|--|
| Veronica Flary | Paraprofessional | 01/09/2023 | |
|----------------|------------------|------------|--|

PARAPROFESSIONALS-TITLE I

| | | | |
|-----------------|--------------------------|------------|---------|
| Jeannine Pecora | Paraprofessional-Title 1 | 10/15/2015 | 7 Years |
| Ellen Kneller | Paraprofessional-Title 1 | 09/12/2022 | |

PARAPROFESSIONALS-SAFETY

| | | | |
|----------------|-------------------------|------------|--|
| Andrew Bernsee | Paraprofessional-Safety | 08/08/2022 | |
| Kim Mampe | Paraprofessional-Safety | 08/22/2022 | |
| Lisa Swiderski | Paraprofessional-Safety | 08/22/2022 | |

TECHNOLOGY

| | | | |
|-------------|-----------------------------|------------|--------|
| Holly Brama | Technology Office Assistant | 12/11/2020 | 1 Year |
| Holly Brama | Lead Technologist | 07/01/2022 | |

TRANSPORTATION-BUS DRIVERS

| | | | |
|-------------------|------------|------------|-----------|
| Douglas Westerman | Bus Driver | 07/18/2016 | 6 Years |
| Michael Arndt | Bus Driver | 08/17/2016 | 6 Years |
| Gale Homuth | Bus Driver | 08/17/2016 | 6 Years |
| Jenessa Nick | Bus Driver | 08/17/2016 | 6 Years |
| Paulette Sassano | Bus Driver | 08/17/2016 | 6 Years |
| Phyllis Schweiss | Bus Driver | 08/17/2016 | 6 Years |
| Wendy Wells | Bus Driver | 08/17/2016 | 6 Years |
| Adele Phillips | Bus Driver | 08/22/2016 | 6 Years |
| Jennifer Kabrin | Bus Driver | 09/12/2016 | 6 Years |
| Nicole Maddaleni | Bus Driver | 09/14/2016 | 6 Years |
| Mary Lavanholi | Bus Driver | 08/23/2017 | 5 Years |
| Laranda Parker | Bus Driver | 12/26/2017 | 4.5 Years |
| Jill Younglove | Bus Driver | 08/08/2018 | 4 Years |
| Heather Warmowski | Bus Driver | 08/16/2018 | 3 Years |
| Margaret Miller | Bus Driver | 08/28/2018 | 4 Years |
| Jackie Laske | Bus Driver | 03/07/2018 | 4 Years |
| John Vasica | Bus Driver | 08/14/2019 | 3 Years |
| Jessica Ritchey | Bus Driver | 10/15/2019 | 3 Years |
| Holly Gold | Bus Driver | 07/12/2021 | 1 Year |

| | | | |
|--------------------------|------------|------------|--------|
| Karen Contreras | Bus Driver | 08/05/2021 | 1 Year |
| Gailmarie Everett | Bus Driver | 08/05/2021 | 1 Year |
| Adrian Merchant | Bus Driver | 04/11/2022 | |
| Alicia Fiore | Bus Driver | 06/01/2022 | |
| Maria Barrera Sanchez | Bus Driver | 07/11/2022 | |
| Kathryn Graf | Bus Driver | 08/08/2022 | |
| Megan McArthur | Bus Driver | 08/08/2022 | |
| Jessica Olson | Bus Driver | 10/11/2022 | |



School Fees

| Registration Fees | 2023-2024 |
|--|--|
| Early Childhood – 8 th Grade (per child) | \$165 -if paid by August 31st \$215 -after August 31st <i>*Includes technology insurance coverage for Chromebooks.</i> |
| Blended Pre-School (per month) | \$325 |
| Extra-Curricular Fees | |
| Sports Fees (per sport with a max of \$200) | \$100 |
| Miscellaneous Fees | |
| PE Uniforms | \$10 (shorts) \$8 (shirts) |
| Elementary PE Shirts | \$8 |
| Gym Lock Replacement | \$5 |
| Food Service | |
| Lunch | \$3.40 |
| Breakfast | \$2.00 |
| Milk | \$.50 |

Commented [1]: Increased from \$300.

Commented [2]: Added this cap

Commented [3]: This is up from \$3.10

Commented [4]: This is up from \$1.50

*Lunch/Breakfast prices are estimates as of February 2, 2022. The official rates will be provided by ISBE at a later date.



| | | | |
|--|---|--|--|
| Big Hollow District Office 26051 W. Nipper sink Rd. Ingleside, IL 60041 Phone (847) 740-1490 FAX (847) 740-9172 | Big Hollow Primary School (EC-1) 33335 N. Fish Lake Rd Ingleside, IL 60041 Phone (847) 740-5320 Fax (847) 740-3490 | Big Hollow Elementary (2-4) 33315 N. Fish Lake Rd Ingleside, IL 60041 Phone (847) 740-5321 Fax (847) 740-3795 | Big Hollow Middle School (5-8) 26051 W. Nipper sink Ingleside, IL 60041 Phone (847) 740-5322 Fax (847) 740-9172 |
|--|---|--|--|

Vinyl Composite Tile Bid Results

On January 10, 2023, we received the following bids for the Carpet/Tile Flooring Project

| Contractor Information | Qualification Statement | Bid Total |
|-------------------------------|-------------------------|--------------|
| Commercial Carpet Consultants | X | \$137,631.29 |
| Tiles In Style | X | \$169,650.00 |
| Scharm Floor Covering | X | \$146,186.00 |
| Red Feather Group | X | \$149,725.00 |
| | | |

Recommendation: ***Commercial Carpet Consultants***

AN INTERGOVERNMENTAL AGREEMENT
FOR THE PURCHASE OF ICE CONTROL (SALT)
BETWEEN BIG HOLLOW SCHOOL DISTRICT NO. 38 AND
THE GRANT TOWNSHIP ROAD DISTRICT

This Intergovernmental Agreement (“Agreement”) is made and entered into as of the ____ day of _____, 2022, by and between Big Hollow School District No. 38, a public school district (“District”) and Grant Township Road District, an Illinois municipal corporation (“Township”).

Preamble

WHEREAS, the District #38 is responsible for snow and ice control for safety as part of its school operations:

WHEREAS, The District #38 requires ice control (salt) for parking lots and other hard surfaces but does not have any salt storage on any of its property, and

WHEREAS, the Grant Township operates a highway department and maintains salt storage as part of that operation; and

WHEREAS, the District #38 and Township can save money by purchasing salt together because salt is less expensive when it is purchased in greater quantities; and

WHEREAS, the Illinois Intergovernmental Cooperation Act, 5 ILCS 330/1 grants the District #38 and the Township the authority to enter into an agreement to purchase salt together.

NOW THEREFORE, it is hereby covenanted, agreed and understood by the Parties as follows:

1. The District #38 and Township hereby find that all recitals contained in the preamble of this Intergovernmental Agreement are complete, true and correct and hereby incorporate them into this Agreement by reference.

2. The Township agrees to allow the District #38 to load their salt trucks from the Township storage facility at 36535 W. Molidor Road, Ingleside, Illinois.
3. The District #38 shall have access to the Township's salt storage facility on days and during the times agreed upon the Parties.
4. District #38 employees shall make an entry into a log whenever salt is loaded into a District #38 truck including the amount of salt.
5. The Township shall charge the District #38 the same per ton rate for the salt used by the District #38 as the Township paid for the salt.
6. The Township shall bill the District #38 for the salt it uses on a 60 day billing cycle. The bill shall be itemized stating the day the salt was picked up, identifying the truck into which it was loaded, stating the amount of salt loaded and the individual who make the entry. The District #38 shall have 30 days from receipt of the bill to pay it.
7.
 - a. It is fully understood and agreed by the Parties that the District #38 guarantees to indemnify and hold harmless the Township, its public officials, employees, volunteers and agents against any and all suits of any manner which might arise as a result of this Agreement and the District #38 agrees to defend the Township, its public officials, employees, volunteers and agents and to pay any and all expenses incurred in the defense of any suit of any type arising out of this Agreement or any damages, judgements or decrees which might be awarded.
 - b. It is fully understood and agreed by the Parties that the Township guarantees to indemnify and hold harmless the District #38, its officials, employees, volunteers, and agents against any and all suits of any manner which might arise as the result of the negligence or recklessness of a Township official, employee, agent or volunteer, and the township agrees to defend the District #38, its officials, employees, volunteers, and agents and to pay any and all expenses incurred in the defense of any suit of any type arising out of the negligence or recklessness of a Township official, employee, volunteer or agent, or any damages, judgements, or decrees which might be awarded against the District #38 in the event suit should be brought as the result of the negligence or recklessness of a Township official, employee, volunteer, or agent.

- 8. Each Party shall secure and maintain in its own name, and also with the other party, the other Party's officials, employees and agents specifically noted as named insured, General and Auto Liability insurance covering Bodily Injury, Personal Injury and Property Damage with limits of not less than \$1,000,000/\$2,000,000 per occurrence for Personal Injury, \$1,000,000 for Property damage and \$2,000,000 annual aggregate.
- 9. Either party may terminate this Agreement by serving written notice on the other Party at least 60 days prior to the intended termination.
- 10. All notices or other communications shall be in writing and deemed to have been given when delivered personally or mailed by Certified Mail, return receipt, to the follow addresses:

Superintendent
 Big Hollow School District
 Fish Lake Road
 Ingleside, Illinois 60041

Grant Township
 Highway Commissioner
 26535 W. Molidor Road
 Ingleside, Illinois 60041

IN WITNESS WHEREOF, each of the Parties have caused this Agreement to be executed by duly authorized officers as of the date written above.

**BIG HOLLOW SCHOOL
 DISTRICT NO. 38**

**GRANT TOWNSHIP
 ROAD DISTRICT**

BY: _____
 President, Board of Education

BY: Kcm Kuesgen
 Commissioner of Highways

Attest: _____
 Secretary, Board of Education

Attest: _____
 Town Clerk

224-772-4631
ADVANCE FENCE INC.
www.advance-fence.com

PROPOSAL & CONTRACT

Date: 1-17-23

Customer: BIG HOLLOW ELEMENTARY DEREK SWIDERSKI

Phone#: 847-740-1490
Cell#: 224-707-2750 DEREK

Site Address: 3315 N FISH LAKE

City/State/Zip: INGLESIDE IL

E-mail: DEREKSWIDERSKI@BIGHOLLOW.US

Bill To: _____

Township: _____ County: _____ SubDiv: _____ x-street: _____ PERMIT#: _____ JULIE/DIGGER #: _____

NEW INSTALL REPAIR WARRANTY

Wood Pressure Treated #1 Western Red Cedar Wood
 Chain Link
 Vinyl
 Aluminum
 Steel
 Other: _____

STYLE/COLOR: BLACK ALUMINUM 3230
 BRAND/MODEL: REGIS TEXTURED

*Removal of Existing Fence? Y N
 Removal amount? NA ft.

*Hauling away debris/dirt? Y N

Hauling Away? Y N Gate Install? Y N

SINGLE Gate(s)?: 1 2 3 4 5

DOUBLE Gate(s)?: 1 2 3 4 5

Width(s): 4' 12'

MATERIAL DESCRIPTION:

*Total Footage: 414' ft. *Height: 4'

Line Posts: 2" (Cedar/Treated). Terminal Posts: 2" (Cedar/Treated). Other: _____

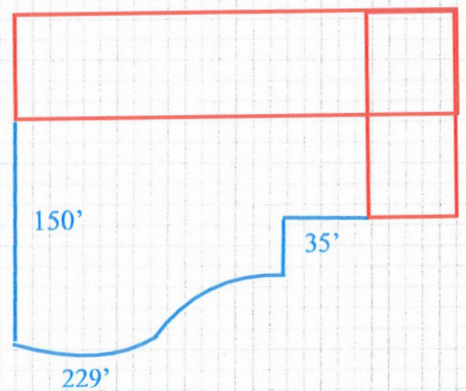
Post Hole Depth: 42" in. Standard Caps? Y N (IF NO, WRITE IN NOTES.)

ALL POSTS TO BE SET IN: CEMENT GRAVEL FLANGE PLATES QUICK SET

Top Rails: YES Middle Rail: YES Bottom Rail: YES Picket Size: 5/8 (Cedar/Treated)

Picket Spacing: _____ in.

NOTES:



PROJECT TOTAL :
\$ 16,090.00

(OFFICE ONLY)
DEPOSIT: CHECK CASH CARD
(2% surcharge for all card types)
AMOUNT: \$ _____
Transaction Date: ____/____/____
CHECK# _____

Respectfully Submitted By:

ACCEPTANCE OF PROPOSAL

All of the above work to be completed in a substantial and workmanlike manner according to standard premises to start within 5 week(s) for total amount of \$ _____. A deposit of 50% down is required upon signing contract and remaining balance upon completion of installation. ADVANCE FENCE INC. GUARANTEES ALL MATERIALS TO BE OF THE HIGHEST QUALITY BY LEADING MANUFACTURES AND ALL WORKMANSHIP TO BE OF THE HIGHEST STANDARDS BY THOROUGHLY SKILLED MECHANICS FOR 5 YEAR(S). Contractor is responsible for calling J.U.L.I.E within 48 hours before installation to mark all underground utilities. Any alteration or deviation for the above specifications involving extra cost of materials or labor will only be executed upon written orders for same and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing, ALL MATERIALS REMAIN PROPERTY OF CONTRACTOR, WHO RETAINS THE RIGHT TO REMOVE ALL MATERIALS UNLESS PAID FOR IN FULL, ALL FENCES INSTALLED WITHIN 6" OF PROPERTY LINES-FENCES SET TO PROPERTY STAKES-NOT RESPONSIBLE FOR LINES; A charge of 25% of cash contract price will be made in case of cancellation of this by property owner or agent, which he or she agreed to pay upon demand after refusing to allow the work to proceed as within agreed terms. THIS PROPOSAL IS VOID IF NOT ACCEPTED WITHIN 30 DAYS.

You are hereby authorized to furnish all materials and labor required to complete the work mentioned in the above proposal for which I agreed to pay the amount mentioned in said proposal and in accordance with the terms thereof. I agree to pay all costs of collection including attorney fees and interest for sums which may become due under this contract.

I, hereby agree to obtain any construction permits that may be required and to supply contractor with plat of survey. INITIAL: _____

I, hereby agree for ADVANCE FENCE INC. To obtain any construction permits that may be required and to supply contractor with plat of survey. I understand that I will be billed and additional fee of \$50 plus village, city, or county permit cost. INITIAL: _____

**BUS LEASE AGREEMENT BETWEEN
THE BOARD OF EDUCATION OF BIG HOLLOW SCHOOL DISTRICT NO. 38
AND
THE BOARD OF EDUCATION OF WAUCONDA COMMUNITY UNIT SCHOOL
DISTRICT NO. 118**

This Bus Lease Agreement (“**Agreement**”) is made this _____ day of March 2023, by and between the Board of Education of Wauconda Community Unit School District No. 118 (“**Wauconda**”), and the Board of Education of Big Hollow School District No. 38 (“**Big Hollow**”) (collectively referred to as the “**Parties**”).

WHEREAS, Big Hollow is need of a bus to transport wheelchair bound students to and from school; and

WHEREAS, Wauconda is ready, willing and able to lease a bus to Big Hollow for the balance of the 2022-2023 school year for student transportation purposes; and

WHEREAS, Big Hollow has the authority to lease personal property pursuant to Section 5/10-23.4a (105 ILCS 5/10-23.4a), of the Illinois *School Code*; and

WHEREAS, governmental bodies, including school districts, are encouraged to cooperate among themselves for the benefit of their community members; and

WHEREAS, this Agreement is authorized by the Illinois Constitution of 1970 and the *Intergovernmental Cooperation Act*, providing for the execution of agreements and implementation of cooperative ventures between public agencies of the State of Illinois.

NOW, THEREFORE, in consideration of the terms and conditions contained in this Agreement, and other good and valuable consideration, the Parties agree as follows:

1. **Lease of Vehicle**. Subject to the terms and conditions set forth below, Wauconda hereby leases to Big Hollow and Big Hollow hereby leases from Wauconda **[INSERT TYPE OF VEHICLE AND VIN]** (the “**Bus**”). Big Hollow acknowledges that Wauconda is not the manufacturer, supplier, or dealer of the Bus, and Wauconda shall not be deemed to have any obligations other than as specified in this Agreement. Wauconda represents that the Bus is in good condition and proper operating order as of the date of its delivery to Big Hollow. Notwithstanding the above, Big Hollow represents and acknowledges that it has inspected the Bus and Big Hollow has determined that the Bus is fit for transporting wheelchair bound students.

2. **Lease Term**. The term of this Lease (the “**Term**”) shall commence as of the date the Bus is delivered to Big Hollow (the “**Commencement Date**”) and shall continue until June 30, 2023, unless terminated sooner in accordance with the provisions of this Agreement. Wauconda shall deliver the Bus to Big Hollow no later than **[INSERT DATE]**. Big Hollow shall tender to Wauconda, on or before the date of delivery, the lease payment required under Paragraph 3 below.

3. **Lease Payments.** Big Hollow agrees to pay Wauconda Three Hundred Dollars (\$300.00) per month, or portion thereof, for its lease of the Bus. The obligation to make payments hereunder shall commence on the Commencement Date, with the fee for the initial month being prorated based on the number of days remaining in the month after delivery of the Bus. Big Hollow shall make the payments required hereunder in advance on a monthly basis, no later than the fifth day of each month. The first lease payment shall include the prorated amount for the initial month of the lease and the full payment for the following month. Big Hollow shall be entitled to a day-for-day credit for anytime the Bus is unavailable due to Wauconda performing maintenance on the Bus.

4. **Operation of Bus.** Big Hollow's use of the Bus shall be limited to student transportation. Big Hollow shall use the Bus in a safe and lawful manner, and shall comply with all federal, state, county and municipal statutes, ordinances, and regulations that are applicable to the use or operation of the Bus. Only employees of Big Hollow with the required driver's license shall drive the Bus. Except as otherwise specifically provided in this Agreement to the contrary, Big Hollow shall be solely responsible for any fines or penalties assessed for violations of any statute, ordinance, law or regulation, arising from its use or operation of the Bus. Big Hollow shall ensure that all students transported in the Bus who are wheelchair bound are properly supervised and properly secured in the Bus in accordance with all applicable manufacturer requirements. All Bus drivers and aides transporting wheelchair bound students in the Bus shall, prior to transporting any wheelchair bound student, complete appropriate training on how to properly secure a wheelchair in the Bus.

5. **Maintenance.** Wauconda shall, at its sole expense, maintain the Bus in good operating condition and repair, and shall replace any and all parts thereof which may from time to time become worn out or damaged beyond repair or rendered unfit for intended use. To ensure that Wauconda can provide the appropriate maintenance for the Bus, Big Hollow shall provide Wauconda with weekly mileage usage reports, which reports may be provided *via* email to Rick Strauss, Supervisor of Transportation, at rstrauss@d118.org, notwithstanding the notice requirements of Paragraph 10. Notwithstanding the above, Big Hollow shall be responsible for any maintenance and or repairs that arise during its use of the Bus that are not related to ordinary use of the Bus. By way of example, and in no way an exhaustive list, the following damages are not related to ordinary use: (i) vandalism; (ii) damages caused by the Bus driver's failure to follow traffic laws; and (iii) any intentional, willful, or wanton act of Big Hollow or its employees. Should Big Hollow become aware of any maintenance issue with the Bus, Big Hollow shall promptly notify Wauconda so that Wauconda may investigate the issue and take the appropriate remedial action. Wauconda shall perform all maintenance as expeditiously as reasonably possible to minimize disrupting Big Hollow's student transportation needs.

6. **Title, Registration and Licensing.** Wauconda shall ensure that the Bus is properly titled, registered, and licensed during the Term of the Lease. The Bus shall be registered in Wauconda's name and Big Hollow shall not attempt to re-register or transfer title to the Bus without the prior written approval of Wauconda, which it may withhold in its sole and absolute discretion.

7. **Indemnification.** Big Hollow agrees to indemnify, defend, and hold harmless Wauconda and its individual Board members, officers, agents, employees, successors, and

assignees (“**Indemnitees**”) against any and all liabilities, losses, damages, claims, fees, fines, penalties and expenses of every kind arising out of, relating to or connected with Big Hollow’s operation or use of the Bus. The obligations of this Paragraph 7 shall survive the termination or expiration of this Agreement.

8. Insurance. Big Hollow will purchase and maintain in force during the Term of this Agreement, the following types and minimum levels of insurance: (i) commercial general liability insurance in the minimum amount of \$1,000,000 per occurrence and \$2,000,000 in the aggregate, with the following additional coverages included as part of the commercial general liability insurance: \$1,000,000 minimum for personal and advertising injury and a \$5,000 minimum for medical expenses, furthermore, the commercial general liability insurance shall include coverage for sexual misconduct; (ii) umbrella or excess insurance in the minimum amount of at \$15,000,000 per occurrence and in the aggregate; (iii) commercial auto insurance with a limit of not less than \$1,000,000 combined single limit; and (iv) works’ compensation insurance in the amounts required by law, as well as employer liability insurance in the minimum amount of \$500,000 each accident for bodily injury by accident and \$500,000 each employee for bodily injury by disease. Big Hollow shall name Wauconda’s Indemnitees as additional insureds on all insurance required hereunder, except for the workers’ compensation insurance, on a primary and non-contributory basis. If Big Hollow’s commercial auto policy does not provide insured status to the Wauconda’s Indemnitees, then Big Hollow shall obtain a Designated Insured endorsement for said policy to cover Wauconda’s Indemnitees. The excess or umbrella insurance shall follow the form of the underlying policy in all respects. Further, to the fullest extent permitted by the applicable insurance policy without invalidating any insurance coverage thereunder, Big Hollow waives any rights of subrogation it and its insurers may have against any of Wauconda’s Indemnitees. Prior to deliver of the Bus, and from time to time as Wauconda may reasonably request thereafter, Big Hollow shall furnish Wauconda with a certificate of insurance evidencing Big Hollow’s compliance with this Paragraph. Upon demand by Wauconda, Big Hollow shall provide Wauconda with a copy of the insurance policies required hereunder with all endorsements thereto. All insurance required hereunder shall be obtained from insurance companies licensed to do business in Illinois and with an A.M. Best Financial Strength Rating of no less than A and an A.M. Best Financial Size Category of no less than VII.

9. Default. In the event either party fails to comply with the terms and conditions of this Agreement, and such failure continues uncured for thirty (30) days after written notification thereof by the non-breaching party, the non-breaching party shall have the right to exercise any remedies available at law or equity, specifically including but not limited to, terminating this Agreement.

10. Notice. All payments and or notices required to be made or given under this Agreement shall be in writing and shall be delivered by (i) certified mail, return receipt requested, in which case notice shall be deemed delivered upon deposit, postage prepaid, in the U.S. mail; (ii) a reputable messenger service or a nationally recognized overnight courier, in which case notice shall be deemed delivered upon deposit with such messenger or courier for overnight delivery; or (iii) personal delivery with receipt acknowledged in writing, in which case notice shall be deemed delivered when received.

If to Wauconda:

If to Big Hollow:

Board of Education of Wauconda
Community Unit School District No. 118
555 North Main Street
Wauconda, IL 60084
Attention: Assistant Superintendent of
Business Services/CSBO

Board of Education of Big Hollow School
District No. 38
26051 W. Nippersink Rd.
Ingleside, IL 60041
Attention: Superintendent

The foregoing addresses may be changed from time to time by notice to the other party in the manner hereinbefore provided for.

11. Compliance with Laws. The Parties agree to comply with all applicable laws, rules, and regulations, including, but not limited to, the *Illinois Human Rights Act*.

12. Amendments. This instrument contains all the terms and conditions agreed upon by the Parties hereto, and no provisions or requirements expressed herein may be altered, modified, changed and or canceled except upon the express written consent of both parties.

13. Severability Clause. Should any provision of the Agreement be declared illegal by a court of competent jurisdiction, then said provision shall be deleted from this Agreement to the extent it violates the law, and the remaining provisions in this Agreement shall remain in full force and effect as long as the intent of the Parties in entering into this Agreement remains intact.

14. Applicable Law. This Agreement shall be governed by the laws of the State of Illinois, notwithstanding its choice of law provisions. Any action brought to enforce the terms of this Agreement shall be brought in the Lake County, Illinois Circuit Court.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the day and year first above written.

WAUCONDA:

BIG HOLLOW:

**BOARD OF EDUCATION OF
WAUCONDA COMMUNITY UNIT
SCHOOL DISTRICT NO. 118**

**BOARD OF EDUCATION OF
BIG HOLLOW SCHOOL
DISTRICT NO. 38**

By: _____
Its: _____

By: _____
Its: _____

January 2023 Employment Report

Approve the employment of Nicole Buschek as Speech & Acting Assistant, effective January 20, 2023.

Approve the employment of Estela Serrano as Custodian, effective February 1, 2023.

Approve FMLA for Jessica Lardizabal, Certified Nurse, FMLA beginning January 23, 2023 for up to 12 weeks.

BIG HOLLOW SCHOOL DISTRICT #38
New Hire Information Form

BACKGROUND

Name

Nicole Buschek

Street

26051 West Nippersink Road

City **Ingleside** State **IL** Zip **60041**

Telephone **8477401490**

Email Address

nicolebuschek@bighollow.us

ASSIGNMENT

CERTIFIED: Administrator: Teacher: If Teacher Please select ~ Gen Ed: SPED: ESL:

NON-CERTIFIED: Custodian: Food Service: Lunch Monitor:

Nurse: Paraprofessional: Secretary: Substitute:

Technology: Transportation: Other: **Speech & Acting Asst**

Building: **bhms** Grade/Area: **5-8**

Start Date: **01/20/2023** BOE Approval Date: (To be completed by District Secretary after board approval)

* Board Approval is pending the completion of fingerprints, current physical, TB test, and all required paperwork

REFERENCES CONTACTED (list 2)

Name: Title:

Name: Title:

BA BA+15 MA MA+15 MA+30

Years Credited Step

BudgetCode

Total Years Experience Salary/Hourly Rate (may be adjusted if circumstances require)

Comments:

Technology:

User ID: (firstlast) Password: (employee will change upon first login)

To be completed by New Hire:

Signature of New Hire:

Date:

BIG HOLLOW SCHOOL DISTRICT #38
New Hire Information Form

BACKGROUND

Name

Estela Serrano



ASSIGNMENT

CERTIFIED: Administrator: Teacher: If Teacher Please select ~ Gen Ed: SPED: ESL:

NON-CERTIFIED: Custodian: **Yes** Food Service: Lunch Monitor:

Nurse: Paraprofessional: Secretary: Substitute:

Technology: Transportation: Other:

Building: **District** Grade/Area: **ALL**

Start Date: **2/3/2023** BOE Approval Date: (To be completed by District Secretary after board approval)

* Board Approval is pending the completion of fingerprints, current physical, TB test, and all required paperwork

REFERENCES CONTACTED (list 2)

Name: **Monica Breen** Title: **Manager**

Name: Title:

BA BA+15 MA MA+15 MA+30

Years Credited **3** Step **4**

BudgetCode

Total Years Experience **3** Salary/Hourly Rate **\$18.42** (may be adjusted if circumstances require)

Comments:

\$.75/hour increase for 2nd shift

Technology:

User ID: (firstlast) Password: (employee will change upon first login)

To be completed by New Hire:

Signature of New Hire:

Date:

**Notice of Eligibility & Rights and Responsibilities
under the Family and Medical Leave Act**

**U.S. Department of Labor
Wage and Hour Division**



**DO NOT SEND TO THE DEPARTMENT OF LABOR.
PROVIDE TO EMPLOYEE.**

OMB Control Number: 1235-0003
Expires: 6/30/2023

In general, to be eligible to take leave under the Family and Medical Leave Act (FMLA), an employee must have worked for an employer for at least 12 months, meet the hours of service requirement in the 12 months preceding the leave, and work at a site with at least 50 employees within 75 miles. While use of this form is optional, a fully completed Form WH-381 provides employees with the information required by 29 C.F.R. §§ 825.300(b), (c) which must be provided within five business days of the employee notifying the employer of the need for FMLA leave. Information about the FMLA may be found on the WHD website at www.dol.gov/agencies/whd/fmla.

Date: 01/30/23 (mm/dd/yyyy)

From: Big Hollow School District (Employer) To: Jessica Lardizabal (Employee)

On 01/26/23 (mm/dd/yyyy), we learned that you need leave (beginning on) 01/23/23 (mm/dd/yyyy) for one of the following reasons: (Select as appropriate)

- The birth of a child, or placement of a child with you for adoption or foster care, and to bond with the newborn or newly-placed child
- Your own serious health condition
- You are needed to care for your family member due to a serious health condition. Your family member is your:
 - Spouse
 - Parent
 - Child under age 18
 - Child 18 years or older and incapable of self-care because of a mental or physical disability
- A qualifying exigency arising out of the fact that your family member is on covered active duty or has been notified of an impending call or order to covered active duty status. Your family member on covered active duty is your:
 - Spouse
 - Parent
 - Child of any age
- You are needed to care for your family member who is a covered servicemember with a serious injury or illness. You are the servicemember's:
 - Spouse
 - Parent
 - Child
 - Next of kin

Spouse means a husband or wife as defined or recognized in the state where the individual was married, including in a common law marriage or same-sex marriage. The terms "child" and "parent" include *in loco parentis* relationships in which a person assumes the obligations of a parent to a child. An employee may take FMLA leave to care for an individual who assumed the obligations of a parent to the employee when the employee was a child. An employee may also take FMLA leave to care for a child for whom the employee has assumed the obligations of a parent. No legal or biological relationship is necessary.

SECTION I – NOTICE OF ELIGIBILITY

This Notice is to inform you that you are:

- Eligible for FMLA leave.** (See Section II for any Additional Information Needed and Section III for information on your Rights and Responsibilities.)
- Not eligible for FMLA leave because:** (Only one reason need be checked)
 - You have not met the FMLA's 12-month length of service requirement. As of the first date of requested leave, you will have worked approximately: _____ towards this requirement.
(months)
 - You have not met the FMLA's 1,250 hours of service requirement. As of the first date of requested leave, you will have worked approximately: _____ towards this requirement.
(hours of service)

Employee Name: Jessica Lardizabal

- You are an airline flight crew employee and you have not met the special hours of service eligibility requirements for airline flight crew employees as of the first date of requested leave (i.e., worked or been paid for at least 60% of your applicable monthly guarantee, and worked or been paid for at least 504 duty hours.)
- You do not work at and/or report to a site with 50 or more employees within 75-miles as of the date of your request.

If you have any questions, please contact: Sophia Rogalevich (Name of employer representative)
 at sophiarogalevich@bighollow.us or 847-740-1490 ext. 4007 (Contact information).

SECTION II – ADDITIONAL INFORMATION NEEDED

As explained in Section I, you meet the eligibility requirements for taking FMLA leave. Please review the information below to determine if additional information is needed in order for us to determine whether your absence qualifies as FMLA leave. Once we obtain any additional information specified below we will inform you, within 5 business days, whether your leave will be designated as FMLA leave and count towards the FMLA leave you have available. If complete and sufficient information is not provided in a timely manner, your leave may be denied.

(Select as appropriate)

- No additional information requested. If no additional information requested, go to Section III.
- We request that the leave be supported by a certification, as identified below.
 - Health Care Provider for the Employee Health Care Provider for the Employee’s Family Member
 - Qualifying Exigency Serious Illness or Injury (Military Caregiver Leave)

Selected certification form is attached / not attached.

If requested, medical certification must be returned by 02/10/23 (mm/dd/yyyy) (Must allow at least 15 calendar days from the date the employer requested the employee to provide certification, unless it is not feasible despite the employee’s diligent, good faith efforts.)

- We request that you provide reasonable documentation or a statement to establish the relationship between you and your family member, including *in loco parentis* relationships (as explained on page one). The information requested must be returned to us by _____ (mm/dd/yyyy). You may choose to provide a simple statement of the relationship or provide documentation such as a child’s birth certificate, a court document, or documents regarding foster care or adoption-related activities. Official documents submitted for this purpose will be returned to you after examination.

- Other information needed (e.g. documentation for military family leave): _____
 The information requested must be returned to us by _____ (mm/dd/yyyy).

If you have any questions, please contact: Sophia Rogalevich (Name of employer representative)
 at sophiarogalevich@bighollow.us or 847-740-1490 ext. 4007 (Contact information).

SECTION III – NOTICE OF RIGHTS AND RESPONSIBILITIES

Part A: FMLA Leave Entitlement

You have a right under the FMLA to take unpaid, job-protected FMLA leave in a 12-month period for certain family and medical reasons, including up to 12 weeks of unpaid leave in a 12-month period for the birth of a child or placement of a child for adoption or foster care, for leave related to your own or a family member’s serious health condition, or for certain qualifying exigencies related to the deployment of a military member to covered active duty. You also have a right

Employee Name: Jessica Lardizabal

under the FMLA to take up to 26 weeks of unpaid, job-protected FMLA leave in a single 12-month period to care for a covered servicemember with a serious injury or illness (*Military Caregiver Leave*).

The 12-month period for FMLA leave is calculated as: *(Select as appropriate)*

- The calendar year (January 1st - December 31st)
- A fixed leave year based on _____
(e.g., a fiscal year beginning on July 1 and ending on June 30)
- The 12-month period measured forward from the date of your first FMLA leave usage.
- A "rolling" 12-month period measured backward from the date of any FMLA leave usage. *(Each time an employee takes FMLA leave, the remaining leave is the balance of the 12 weeks not used during the 12 months immediately before the FMLA leave is to start.)*

If applicable, the single 12-month period for *Military Caregiver Leave* started on _____ *(mm/dd/yyyy)*.

You *are* / *are not* considered a key employee as defined under the FMLA. Your FMLA leave cannot be denied for this reason; however, we may not restore you to employment following FMLA leave if such restoration will cause substantial and grievous economic injury to us.

We *have* / *have not* determined that restoring you to employment at the conclusion of FMLA leave will cause substantial and grievous economic harm to us. Additional information will be provided separately concerning your status as key employee and restoration.

Part B: Substitution of Paid Leave – When Paid Leave is Used at the Same Time as FMLA Leave

You have a right under the FMLA to request that your accrued paid leave be substituted for your FMLA leave. This means that you can request that your accrued paid leave run concurrently with some or all of your unpaid FMLA leave, provided you meet any applicable requirements of our leave policy. Concurrent leave use means the absence will count against both the designated paid leave and unpaid FMLA leave at the same time. If you do not meet the requirements for taking paid leave, you remain entitled to take available unpaid FMLA leave in the applicable 12-month period. Even if you do not request it, the FMLA allows us to require you to use your available sick, vacation, or other paid leave during your FMLA absence.

(Check all that apply)

- Some or all of your FMLA leave will not be paid. Any unpaid FMLA leave taken will be designated as FMLA leave and counted against the amount of FMLA leave you have available to use in the applicable 12-month period.
- You have requested to use some or all of your available paid leave *(e.g., sick, vacation, PTO)* during your FMLA leave. Any paid leave taken for this reason will also be designated as FMLA leave and counted against the amount of FMLA leave you have available to use in the applicable 12-month period.
- We are requiring you to use some or all of your available paid leave *(e.g., sick, vacation, PTO)* during your FMLA leave. Any paid leave taken for this reason will also be designated as FMLA leave and counted against the amount of FMLA leave you have available to use in the applicable 12-month period.
- Other:** *(e.g., short- or long-term disability, workers' compensation, state medical leave law, etc.)* _____
Any time taken for this reason will also be designated as FMLA leave and counted against the amount of FMLA leave you have available to use in the applicable 12-month period.

The applicable conditions for use of paid leave include: _____

For more information about conditions applicable to sick/vacation/other paid leave usage please refer to your teacher contract available at: www.bighollow.us

Employee Name: Jessica Lardizabal**Part C: Maintain Health Benefits**

Your health benefits must be maintained during any period of FMLA leave under the same conditions as if you continued to work. During any paid portion of FMLA leave, your share of any premiums will be paid by the method normally used during any paid leave. During any unpaid portion of FMLA leave, you must continue to make any normal contributions to the cost of the health insurance premiums. To make arrangements to continue to make your share of the premium payments on your health insurance while you are on any unpaid FMLA leave, contact Sophia Rogalevich at sophiarogalevich@bighollow.us.

You have a minimum grace period of (30-days or _____ *indicate longer period, if applicable*) in which to make premium payments. If payment is not made timely, your group health insurance may be cancelled, provided we notify you in writing at least 15 days before the date that your health coverage will lapse, or, at our option, we may pay your share of the premiums during FMLA leave, and recover these payments from you upon your return to work.

You may be required to reimburse us for our share of health insurance premiums paid on your behalf during your FMLA leave if you do not return to work following unpaid FMLA leave for a reason other than: the continuation, recurrence, or onset of your or your family member's serious health condition which would entitle you to FMLA leave; or the continuation, recurrence, or onset of a covered servicemember's serious injury or illness which would entitle you to FMLA leave; or other circumstances beyond your control.

Part D: Other Employee Benefits

Upon your return from FMLA leave, your other employee benefits, such as pensions or life insurance, must be resumed in the same manner and at the same levels as provided when your FMLA leave began. To make arrangements to continue your employee benefits while you are on FMLA leave, contact Sophia Rogalevich at sophiarogalevich@bighollow.us or 847-740-1490 x 400.

Part E: Return-to-Work Requirements

You must be reinstated to the same or an equivalent job with the same pay, benefits, and terms and conditions of employment on your return from FMLA-protected leave. An equivalent position is one that is virtually identical to your former position in terms of pay, benefits, and working conditions. At the end of your FMLA leave, all benefits must also be resumed in the same manner and at the same level provided when the leave began. You do not have return-to-work rights under the FMLA if you need leave beyond the amount of FMLA leave you have available to use.

Part F: Other Requirements While on FMLA Leave

While on leave you (will be / will not be) required to furnish us with periodic reports of your status and intent to return to work every 2 weeks

(Indicate interval of periodic reports, as appropriate for the FMLA leave situation).

If the circumstances of your leave change and you are able to return to work earlier than expected, you will be required to notify us at least two workdays prior to the date you intend to report for work.

PAPERWORK REDUCTION ACT NOTICE AND PUBLIC BURDEN STATEMENT

It is mandatory for employers to provide employees with notice of their eligibility for FMLA protection and their rights and responsibilities. 29 U.S.C. § 2617; 29 C.F.R. § 825.300(b), (c). It is mandatory for employers to retain a copy of this disclosure in their records for three years. 29 U.S.C. § 2616; 29 C.F.R. § 825.500. Persons are not required to respond to this collection of information unless it displays a currently valid OMB control number. The Department of Labor estimates that it will take an average of 10 minutes for respondents to complete this collection of information, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding this burden estimate or any other aspect of this collection information, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S-3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210.

DO NOT SEND THE COMPLETED FORM TO THE DEPARTMENT OF LABOR. EMPLOYEE INFORMATION.



Gold, Bob <bobgold@bighollow.us>

Re: SmartProcure FOIA Request to Big Hollow School District No. 38 For PO/Vendor Information

1 message

Sural, Lauren <laurensural@bighollow.us>

Fri, Jan 6, 2023 at 11:15 AM

To: Sheri Reid <sreid@smartprocure.com>, "Gold, Bob" <bobgold@bighollow.us>

Good Morning,

The requested FOIA information has been uploaded to your portal.

--

Lauren Sural
BookkeeperBig Hollow School District 38
26051 W Nippersink Rd
Ingleside IL 60041E: laurensural@bighollow.us
P: 847-740-1490 x5086
F: 847-740-9172On Sat, Dec 31, 2022 at 8:02 AM Sheri Reid <sreid@smartprocure.com> wrote:

Dear Lauren Sural or Custodian of Public Records,

SmartProcure is submitting a commercial FOIA request to the Big Hollow School District No. 38 for any and all purchasing records from 9/27/2022 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
2. Purchase date
3. Line item details (Detailed description of the purchase)
4. Line item quantity
5. Line item price
6. Vendor ID number, name, address, contact person and their email address

If you would like to let me know what type of financial software you use, I may have report samples that help to determine how, or if, you are able to respond.

As an added security and privacy measure, there will be a unique upload link for any new requests moving forward, including this one. We appreciate your assistance towards this request. You may also attach the information to this email.

<https://upload.smartprocure.com/?id=c2RqPWEyYjZRMdAwMDAzRVJUNVFBTyZzdD1JTCZvcmc9QmInSG9sbG93U2Nob29sRGlzdHJpY3RObzM4>

If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information.

If you have any questions, please feel free to respond to this email or I can be reached at the phone number below in my signature.

Regards,

Sheri Reid
Data Acquisition Specialist
SmartProcure
Direct: (561) 609-6759
Email: sreid@smartprocure.com



Morley, Melissa <melissamorley@bighollow.us>

Re-FOIA Bid Results

1 message

B Kim <bkim95437@gmail.com>

Sat, Jan 14, 2023 at 11:41 PM

To: "melissamorley@bighollow.us" <melissamorley@bighollow.us>

Good Morning,

My name is Bo Kim and I work for UnionBids.com

I am looking for Bid Results/Tabulations or Award for:

01/10/2023 Big Hollow School District No. 38 - Vinyl Composite Tile (Lake County)

This information is being requested for Commercial purposes.

If you would please have these results emailed to me I would appreciate it very much.

Email: bkim95437@gmail.com

Thank you for your time.

Bo Kim

UnionBids.com

P.O. Box 3533

Peoria, IL 61612

----- Forwarded message -----
From: **Illinois Retired Teachers Association** <freedom@irtaonline.org>
Date: Thu, Jan 26, 2023 at 7:40 AM
Subject: FOIA Records Request - January 26, 2023
To: <bobgold@bighollow.us>

Exhibit 20



Dear District Official, or FOIA Officer:

This is a request under the Illinois Freedom of Information Act. Today's date is **January 26, 2023**.

RECORDS REQUESTED: Please provide the name and email address of any certified staff (teachers, administrators, nurses, counselors, etc.) who are retiring this year.

Please provide the requested records electronically. Please email to freedom@irtaonline.org.

If your district has NO RETIREES this year, simply reply to this email with the word NONE and **please include** your name, district name and number of your district and I will consider the request fulfilled.

This is a request by the Illinois Retired Teachers Association, a 501c4 not-for-profit Illinois organization.

Sincerely,

Nathan Mihelich
Illinois Retired Teachers Association
www.irtaonline.org
217-523-8488

**--> SUPERINTENDENTS PLEASE TAKE A LOOK:
2022 Excellence in Education Grant Program" Recipients!**

[ALL GRANT WINNERS CLICK HERE!](#)

Addressed to:

Big Hollow Sd 38
Bob Gold
[26051 W Nippersink Rd](#)
Ingleside, Illinois
60041

All grant proposals for 2023 must be submitted by June 1. A special committee will select the recipients of the grant money over the summer. Grant awards will be presented in the fall.

Board of Education Administrator Report Monday, February 13, 2023

1. Good Things Happening for Kids:

Martin Luther King, Jr., recognition, celebration, and learning - P, E, M
 Black History Month recognition, celebration, and learning - P, E, M
 Family Fitness Night - February 2 - P, E
 100th Day of School Celebration - P
 Winter Benchmark Assessments - P, E, M
 1st grade Showcase was an amazing success! Art, STEM, and Music! January 18 - P
 Bus Bash Celebration- February 10 - P, E
Golden Spatula Award Incentive/Recognition for PBIS Behavior Expectations in lunch room - E
 Semester long Starbursts selected, yard signs distributed and students recognized. They will begin recognizing positive student behavior by giving Starbucks to students on the bus. - E
 Monthly PBIS classroom celebrations- P
 Students earning STARbucks for following school expectations - P, E
 Students earning PBIS Rewards points for following school expectations - M
 Students redeeming PBIS Rewards points for prizes from school store - M
 Birthday books given to all students - P, E
 Student Birthday lunch & gifts - E
 After School Enrichment Classes - P, E
 Arts & Crafts - P (1st & Kindergarten)
 Seasonal Arts & Crafts - P (for Kindergarten)
 Seasonal Arts & Crafts - P (for 1st grade)
 Let's Play - P (for Kindergarten)
 Let's Play - P (for 1st grade)
 Walking Club-E
 Chess Club-E
 Good News Club-P, E
 Upcoming Clubs: *You won't be "board" Game Club-E*
 Winter Sports seasons continuing: 6th Girls' Basketball, Wrestling and Volleyball - M
 Clubs meeting:
 Warrior News - M
 Mad Science Club - M
 Table-top Game Club - M
 Chess Club - M
 Running Club - M
 Variety Show auditions & rehearsals - M
 Discussion about a trip abroad for students in 23/24 - M
 Alcohol prevention communication campaign in planning stages w/Lake County - M
 Student survey to be administered re: building climate - M

2. Good Things Happening for Staff:

 SchoolWide Coaching/Training visits - P, E

IAR data analysis for math and ELA - P, E, M
 District Leadership Team Meetings - P, E, M
 School Improvement Plan discussions - P, E, M
 HumanEx data review - P, E, M
 PBIS team meetings - P
 Districtwide MTSS meetings - P, E, M
 Creating a list of culturally responsive teaching strategies- P
 Diversity, Equity, Belonging committees - P, E, M
Unpack your Impact book study - P
 Formal and Informal observations - P, E, M
 Community Outreach Committee continues to meet and plan - P, E
 Black History Month
 Professional Development in Workshop Model, Balanced Literacy for ELA from ROE - M
 Math Department ongoing book study - M
 1st grade - Writing Book study- Getting Started with Beginning Writers- P
 Districtwide Wellness Activities- “Catching the Wellness Wave”- P, E, M

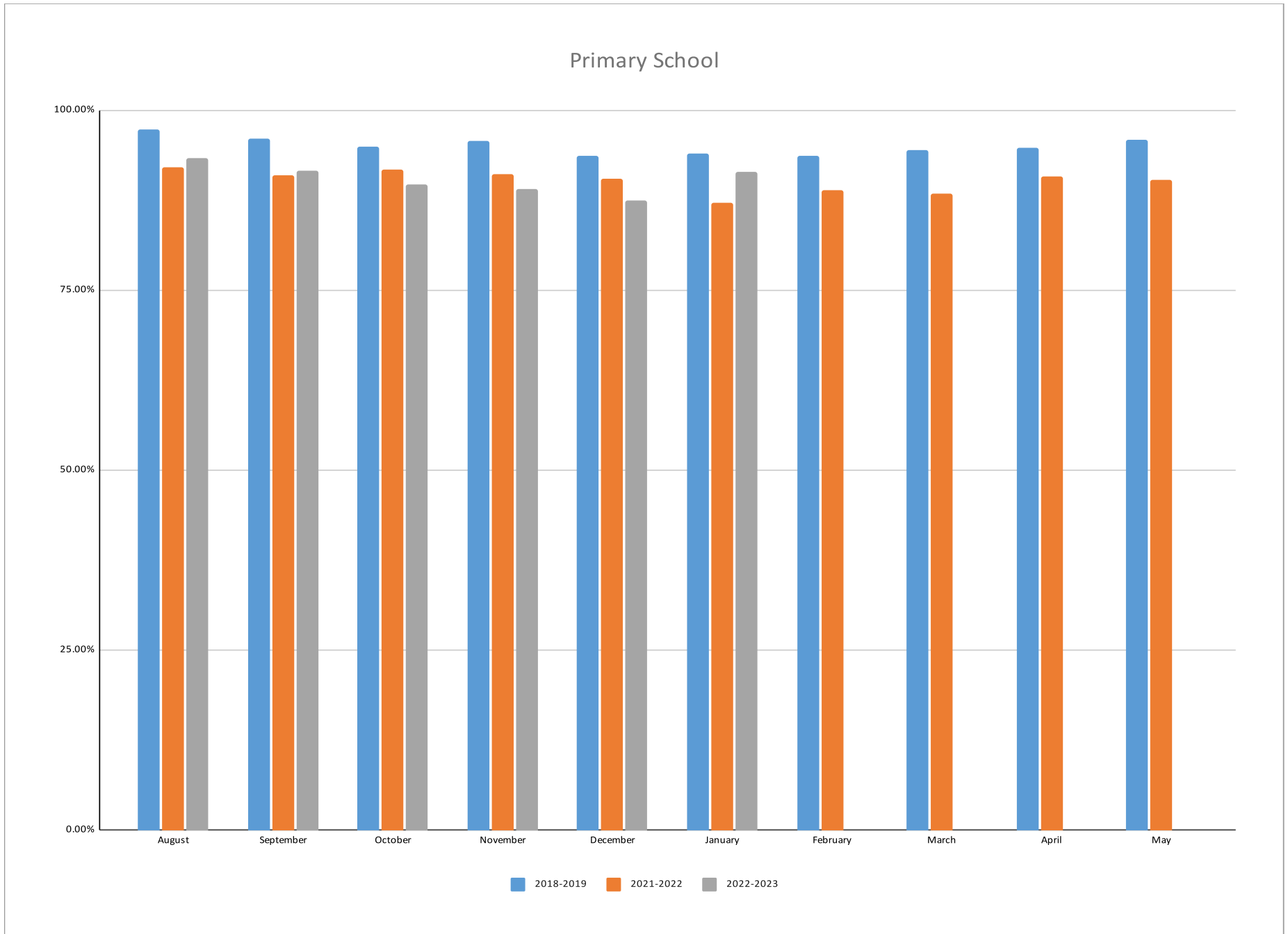
3. General Information to Share:

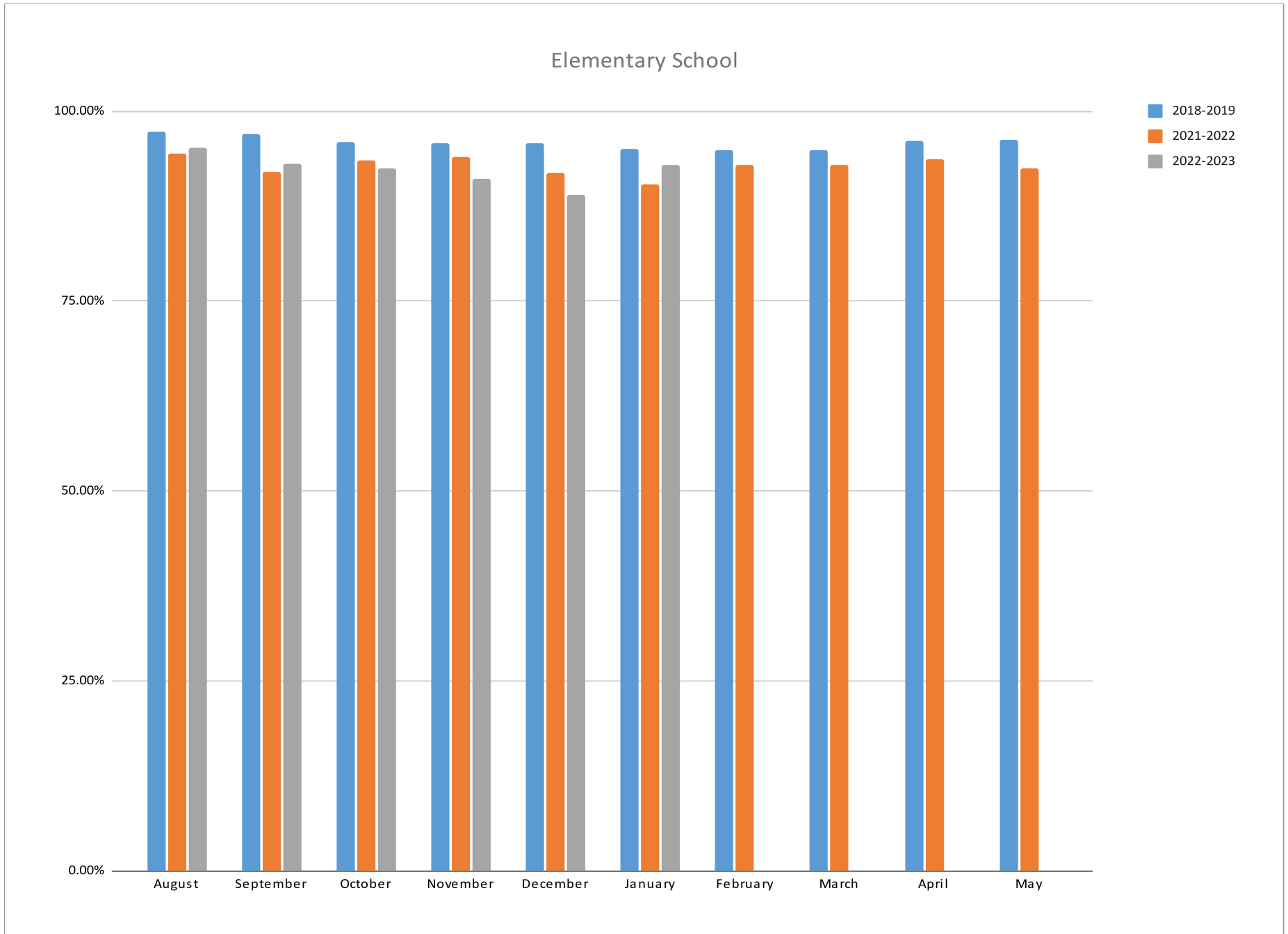
Plans for the spring book fair and family reading night have begun - P, E
 Food Service Worker Appreciation Week - February 6-10

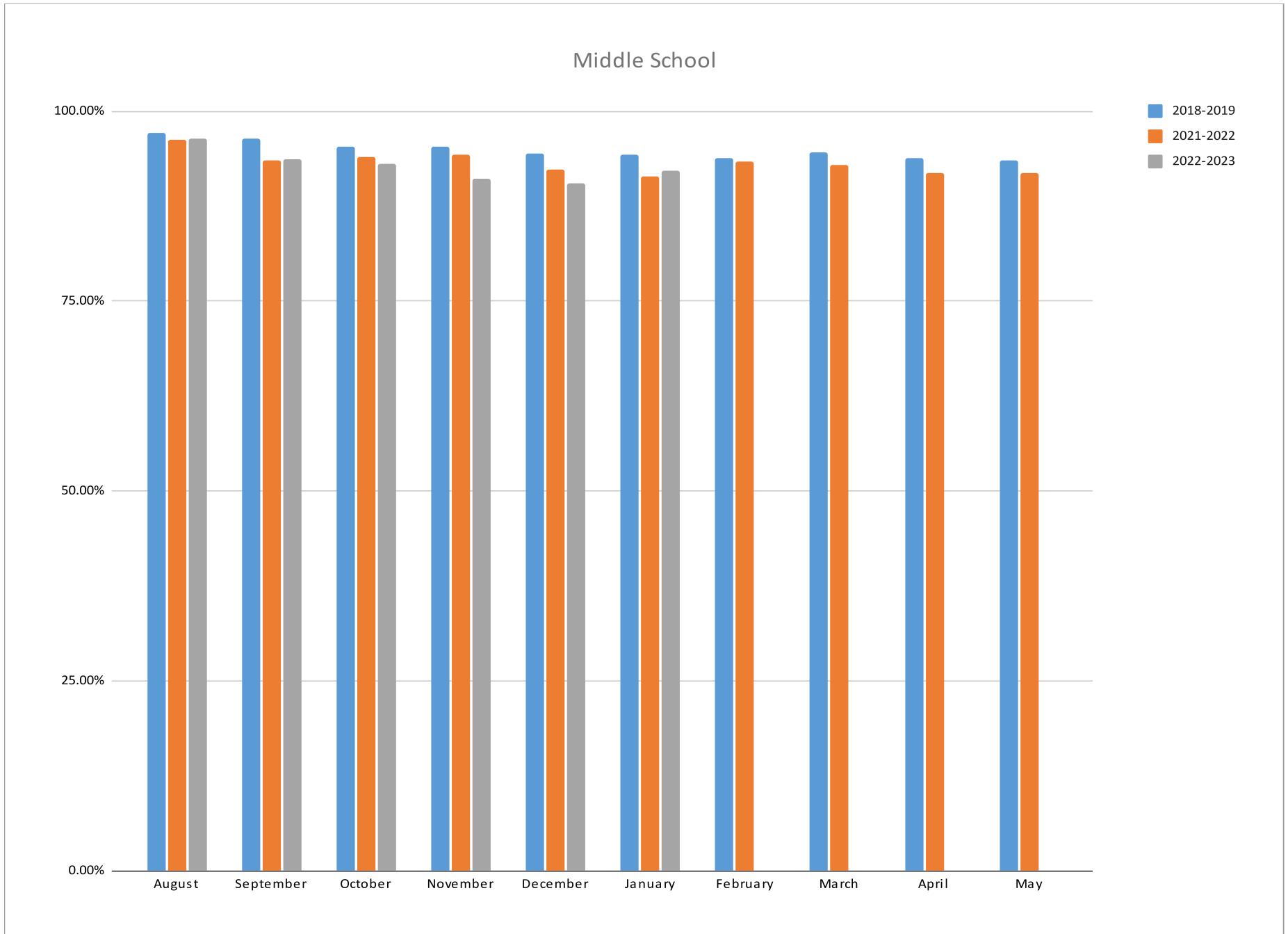
Monday, January 9, 2023

1. Good Things Happening for Kids:

Monster Project - Collaboration with Grant High School Fashion/Sewing classes and PreK - P
 1st grade Showcase preparations are underway! January 18 - P
Golden Spatula Award Incentive/Recognition for PBIS Behavior Expectations in lunch room - E
 Semester long Starbursts selected, yard signs distributed and students recognized. They will begin recognizing positive student behavior by giving Starbucks to students on the bus. - E
 PBIS expectations review - P
 Primary Winter STARbucks- P
 Monthly PBIS classroom celebrations- P
 Students earning STARbucks for following school expectations - P, E
 Students earning PBIS Rewards points for following school expectations - M
 Students redeeming PBIS Rewards points for prizes from school store - M
 Birthday books given to all students - P, E
 Student Birthday lunch & gifts - E
 After School Enrichment Classes - P, E
 Arts & Crafts - P (1st & Kindergarten)
 Seasonal Arts & Crafts - P (for Kindergarten)
 Seasonal Arts & Crafts - P (for 1st grade)
 Let's Play - P (for Kindergarten)







PLC MEETING AGENDA / ACTION RECORD

Team: Administration Date: January 11, 2023 Time: Noon

| | |
|---|---|
| <u>Team Members Present</u> | <u>Norm</u> Take an inquiry stance Assume positive intentions Stick to protocol (task at hand) Be here now Ground statements in evidence Start and end on time Adhere to team decisions |
| Roles: Facilitator (be sure to review norms- 5 mins): Bob Recorder: Michelle Time Keeper: Christine Normkeeper: Erin | |

| | |
|--------------------------|---|
| Time allocations: | Purpose / Goal(s) for this meeting: <ul style="list-style-type: none"> ● Opening– Bob (GPT) ● Follow-up from recent Board meeting (10 min) ● Follow-up from recent meeting with union leadership (5 min) ● Policy and Administrative Procedure update (10 min) <ul style="list-style-type: none"> ○ Admin Quick Links ○ Review the following AP’s <ul style="list-style-type: none"> ▪ 4:175 AP ▪ 5:10 AP ▪ 5:20 AP ● Review upcoming District meeting agendas <ul style="list-style-type: none"> ○ CAC January 23rd agenda draft ○ DLT January 17th agenda draft ○ AAPAC- January 12th agenda draft <ul style="list-style-type: none"> ▪ Black History Month Outline-Primary & Elementary ○ BPAC Meeting – January 12 ● Facility security assessment ● Review staffing plan timeline ● Administrator evaluation update <ul style="list-style-type: none"> ○ Self-assessment is due Feb. 1st ● Administrator academy update <ul style="list-style-type: none"> ○ Must complete by June 30th |
|--------------------------|---|

| | |
|--|--|
| | <ul style="list-style-type: none"> ● 5 Essential Survey update ● Discussion on pending vacancies (5 min) ● Other? <ul style="list-style-type: none"> ○ Rotary Chili Cook-off (Saturday, Feb. 4th) ○ Student Teacher Onboarding Procedure? ○ Name Change Procedure (Student Records) ○ Sub Nurse Skyward Accounts |
| | |

Discussions / Decision Summary:

What follow-up is needed based on the information shared at this meeting?

| | |
|---|---|
| <u>Action Steps:</u> - | <u>Person Responsible:</u> - |
| <u>Agenda for Next Meeting:</u> - | <u>Data to collect and bring to next meeting:</u> - |
| <u>Reflection of Norms</u> - | <u>Date/Time of next meeting:</u> - |



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Mr. Robert Gold, Superintendent

African-American Parent Advisory Council

Meeting Agenda

January 12, 2023

6:00 p.m. - 7:00 p.m.

Big Hollow Middle School Library

*Please RSVP to Melissa Morley (melissamorley@bighollow.us) if you plan to attend. We will be serving pizza to all attendees and would like to make sure we have enough food ordered.

*Daycare will be provided

- Welcome and introductions
- Questions submitted for discussion:
 - As the Non-discrimination Coordinator for Big Hollow, does Mr. Gold oversee the process for every complaint? In what form do these complaints get submitted? Can you discuss the process, generally, from start to finish?
 - [Policy 7:130](#)
 - [Policy 2:260](#)
 - In the case of harassment and intimidation, what tools do you feel have had the greatest impact when there have been attempts to "reteach" or engage in "restorative practices?" Does the equity team for each building have evidence of these interventions?
 - [Policy 7:180](#)
 - [Policy 7:190](#)
 - [Policy 7:20](#)
 - By word of mouth, we understand there are bylaws that address race relations within the district. Could you share and discuss these bylaws?
 - [Strategic Plan Belief Statements](#)
- Black History Month updates from each building
 - [Primary/Elementary](#)
- Next steps for AAPAC?
 - Discuss the addition of a BHSD point person and how that would impact.
 - Discuss and prioritize [Nikki Rung's proposals](#)
 - Organizational chart

- Projects
 - Events
- Open discussion from members
- Future Meeting Dates (*additional meetings can be scheduled based on need determined by committee members*)
 - Thursday, February 2, 2023 at 6:00 p.m.



African American Parent Advisory Council

Meeting Agenda

Thurs. February 2nd, 2023

6:00 PM- 7:00 PM

Meeting Moderator: Miriam Wallace/ President Elect

1. **Welcome!** (Miriam Wallace, AAPAC School Liaison)

- a. Brief Overview of Agenda
- b. Meeting Norms
 - i. Each meeting will begin and end on time.
 - ii. Only one conversation at a time. Refrain from side-talk.
 - iii. New topic items will be captured in the minutes, and that item will be added to the next meeting's agenda.
 - iv. Let's acknowledge our differences while remembering our common goals.
 - v. We all have valuable ideas and insight to share. Please be considerate of others who may wish to contribute as well.
 - vi. Disagreements may occur; remember to be respectful of others- Follow the golden rule.
- c. Meeting Minutes: Meeting minutes will be kept by Byron Myers for the time being until we have appointed a secretary to do so. Minutes will be available on the website as soon as possible.

2. **Voting for Leadership**

- a. Please follow the instructions on your ballot.
- b. Results Announced

3. **New Business** (Lead by President Elect)

- a. Communication:
 - i. Virtual Backpack
 - ii. Email list
 - iii. Social Media
 - iv. (others?)
- b. Potential Events:
 - i. Winter Picnic
 - ii. Juneteenth
 - iii. Back to School
- c. Potential Projects:
 - i. Review the Mission Statement



African American Parent Advisory Council

Meeting Agenda

Thurs. January 26th, 2023

1. What revisions, if any, do we think are necessary to encapsulate the efforts we are making?
- ii. Create a presence at the school board meetings and build allies (collectively with other groups possibly)
 1. What is our intention with this? Is there something specific we are lobbying for at these meetings?
- iii. Encouraging and recruiting a diverse teaching staff.
 1. How do we want to handle this? Should we make a statement
- iv. Flow chart for the complaint process printed and available for parents.
 1. Where is Bob Gold's office with this?
 2. Where will this be shared?
- v. Survey students and parents to gauge the effectiveness of BH diversity initiatives.
- vi. Black History Month
 1. Connect to the BH YouTube channel.
 2. Review content shared
- vii. Survey parents about obstacles to attending the AAPAC meetings
 1. Better time/date?

4. Agenda Items for Next Meeting

5. Closing *Let's remind ourselves why we are here! We are here for our children and to make this community a safe environment for them to learn and grow!*



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Mr. Robert Gold, Superintendent

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Big Hollow Elementary (2-4)
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Ingleside, IL 60041
Phone 847-740-5321

Big Hollow Middle School (5-8)
26051 W. Nippersink Rd.
Ingleside, IL 60041
Phone 847-740-5322

Citizens' Advisory Council Meeting
Monday, January 23, 2023
6:00 p.m. - 8:00 p.m.

Big Hollow Middle School Library

AGENDA NO. 2

- A. Call to order and Roll Call
- B. Review of the [minutes](#) of the October 24, 2022 CAC meeting
- C. Review of [School Improvement Plans](#) (Principals)
- D. Update on services for and performance of advanced learners (Dr. Hetrovicz)
 - a. [IAR growth percentage analysis](#)
- E. Feedback on daily school start times (Mr. Gold)
- F. “Coffee and Chat” topics that you think would be good?
- G. Open discussion on important topics submitted from the committee
 - a. Why did the Board vote to offset the increased tax levy with reserves? Where did these reserves come from?
 - b. Parents are concerned about people driving crazy in the parking lot.
 - c. Update on Map testing scores.
 - d. Why do we have multiple parent advisory committees?
- H. Review progress on [CAC objectives for SY 22-23](#) and discuss if any further objectives need to be added.
- I. Adjournment –8:00 p.m.

Next Meeting - Monday, February 27, 2023 – 6:00 p.m.