

**Big Hollow School District #38 Ingleside, IL 60041**

**REGULAR BOARD OF EDUCATION MEETING MINUTES**

Tuesday, January 16, 2024

1. Call to Order and Roll Call:

The regular meeting of the Board of Education was called to order at 6:01 p.m. on Tuesday, January 16, 2024.

Roll Call:

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

The following members were absent: none

The following administration was present: Gold

2. Motion to move to Closed Session:

A motion was made by Bennett and seconded by Cernuska to move to closed session at 6:02 pm

Motion carried.

Aye: All

Nay: None

3. Resume to Open Session:

Open session began at 6:28 pm.

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

The following members were absent: none

The following administration were present: Gold, Biancalana, Cornwell, Janusz, Pittman

4. Pledge of Allegiance:

The Pledge of Allegiance was recited.

5. Added Items/Approval of the Agenda:

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

Motion carried.

Aye: Bennett, Kueter, Cernuska, Dollinger, Lyons, Pedersen, Plescia

Nay: None

6. Public Comments

A public comment was stated by 5th grade student, Marianna Longino, regarding her experiences as as black student at Big Hollow Middle School.

7. Academic Spotlight

Big Hollow PreK collaborated with Art and Fashion & Design teachers and students from Grant Community High School to create a Magnificent Monster Project.

PreK students drew and colored a monster, these drawings were then submitted to the high school, where students created stuffed animals to replicate each student's drawing. There were a few students in attendance to show the board their creations.

Students from Mrs. William's Advanced ELA class participated in a Problem Based Learning Project where they investigated the issue of bullying and developing suggested solutions for it. A group of students presented their ideas as well as suggestions for implementing them. This project is being documented by Nickelodeon.

8. Accomplishment Recognition

The following individuals were honored as the December 2023:

- o Student of the Month Primary: Alayna Antoniewicz, Kindergarten. Alayna's teacher, Mrs. Rusciorelli, shared with the board how hard Alayna has worked academically and how she goes out of her way to make others feel good about themselves.
- o Student of the Month Elementary: Nyla Jackson, 2nd Grade. Nyla's teacher, Ms. Vazquez, shared with board how Nyla comes to school every day with a smile on her face, ready to learn and how she helps motivate her fellow classmates.
- o Student of the Month Middle School: Gianna Reyes, 6th Grade. Gianna's teacher, Mr. Doherty, shared with board how Gianna works extremely hard to set and achieve her goals. She is not afraid to advocate for herself or her fellow classmates.
- o Employee of the Month: Sabrina Summers, 3rd Grade Teacher. Sabrina was nominated for being an outstanding educator who puts her children and their needs above all else. She adores her students and takes time to get to know them, their interests and what motivates each and every one of them.

9. Board Member "Code of Conduct" Review:

Item #3: "I will recognize that a board member has no legal authority as an individual and that decisions can be made only by a majority vote at a board meeting."

10. Approve Consent Agenda Items:

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

Motion carried.

Aye: Pedersen, Cernuska, Dollinger, Kueter, Lyons, Plescia, Bennett

Nay: None

11. Superintendent's Report:

a. HumanEx Data

Mr. Gold shared the results for the recent HumanEx staff survey, which was completed in December 2023. The overall staff satisfaction for each building has increased from last year.

b. Proposed 2024-2025 School Calendar

Mr. Gold, in collaboration with BHSB administrators and union leadership, submitted a proposed calendar for the 2024-2025 school year.

A motion was made by Plescia and seconded by Cernuska to approve the proposed 2024-2025 school calendar as presented.

Motion carried.

Aye: All

Nay: None

c. Grant High School Data Summary

A data summary provided from GCHS was exhibited which outlines various performance measures for their students who were previously Big Hollow students.

d. PRESS Plus

A motion was made by Cernuska and seconded by Kueter to approve on second reading the IASB PRESS Plus policy revision recommendations from issue number 113.

Motion carried.

Aye: All  
Nay: None

e. 8th Grade Graduation

The 8th grade graduation will take place on Thursday, May 23, 2024 at 7:00 pm in the BHMS gymnasium.

12. Other Action Items:

a. Review of Closed Session Meeting Minutes

A motion was made by Dollinger and seconded by Cernuska to approve the recommendation to keep all closed meeting minutes in closed status as per Board Policy 2:220.

Motion carried.

Aye: All  
Nay: None

b. Transportation Lease Agreement

Mr. Gold shared details of a 3-year lease agreement to begin on July 1, 2024 for a new transportation fleet of 20/ 71 passenger buses; 4/ 27 passenger buses; and 4 wheelchair smaller buses.

A motion was made by Plescia and seconded by Cernuska to approve the 3-year lease agreement with Midwest Transit beginning on July 1, 2024.

Motion carried.

Aye: Plescia, Cernuska, Bennett, Kueter, Lyons, Dollinger, Pedersen  
Nay: None

c. December 2023 Employment Recommendations

A motion was made by Pedersen and seconded by Dollinger to approve the employment report as presented.

Motion carried.

Aye: Pedersen, Dollinger, Kueter, Lyons, Cernuska, Bennett, Plescia  
Nay: None

13. Resignations Accepted:

- Accepted resignation from Mikeely Taylan, Paraprofessional, effective December 11, 2023.
- Accepted a resignation from Margaret Miller, Transportation Driver, effective December 15, 2023.
- Accepted a resignation from James Kidd, Transportation Driver, effective December 21, 2023.
- Accepted a resignation from Troy Foster, Paraprofessional, effective January 9, 2024.
- Offer rescinded for employment of Kathryn Jones, Transportation Driver, due to failure to complete the required School Bus Endorsements in the required time allowed, effective January 10, 2024.
- Offer rescinded for employment of Christine Ramirez, Transportation Driver, due to failure to complete the required School Bus Endorsements in the required time allowed, effective January 10, 2024.

14. Informational Items:

- a. Freedom of Information Act (FOIA) Requests  
FOIA's from December 26, 2023 and January 9, 2024 were exhibited. No questions or comments.
- b. Monthly Reports  
Administrator Report, Administrator Meeting Agenda, Monthly Attendance, and the AAPAC Agenda from December 2023 were all exhibited.
- c. The next regularly scheduled Board Meeting will take place on Monday, February 12, 2024 with closed session beginning at 6:00 pm and open session immediately following.

15. Motion to move to Closed Session:

Not needed

16. Return to Open Session:

Not needed

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

None

18. Adjournment:

A motion was made by Cernuska and seconded by Plescia to adjourn the meeting at 7:25 p.m.

Motion carried.

Aye: All

Nay: None

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Board of Education President  
Big Hollow School District #38

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Board of Education Secretary  
Big Hollow School District #38

	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
<b>ASSETS</b>									
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	23,857	0	0	0	0	0	0	0	23,857
*Cash in Bank Win Trust Land of Lakes Bank	3,062,185	1,103,122	-551,305	683,621	321,693	1,459,168	1,374,716	-59,468	7,393,733
PMA Investment	2,114,226	682,476	702,811	92,793	125,028	418,006	337,438	15,024	4,487,802
PMA Savings Deposit Account	0	0	0	0	0	0	0	0	0
<b>TOTAL CASH &amp; INVESTMENTS</b>	<b>5,202,268</b>	<b>1,785,598</b>	<b>151,506</b>	<b>776,415</b>	<b>446,721</b>	<b>1,877,174</b>	<b>1,712,154</b>	<b>-44,443</b>	<b>11,907,392</b>
Due From Education Fund	0	0	0	0	0	0	0	0	0
<b>TOTAL ASSETS</b>	<b>5,202,268</b>	<b>1,785,598</b>	<b>151,506</b>	<b>776,415</b>	<b>446,721</b>	<b>1,877,174</b>	<b>1,712,154</b>	<b>-44,443</b>	<b>11,907,392</b>
<b>LIABILITIES</b>									
Tax Anticipation Warrants Payable	0	0	0	0	0	0	0	0	0
Accounts Payable	35,760	-57,240	0	-13,056	-1	0	0	0	-34,537
Due To Working Cash Fund	0	0	0	0	0	0	0	0	0
<b>TOTAL LIABILITIES</b>	<b>35,760</b>	<b>-57,240</b>	<b>0</b>	<b>-13,056</b>	<b>-1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-34,537</b>
*YTD Revenue	10,719,415	930,214	2,765,289	1,087,808	380,312	41,673	91,363	183,348	16,199,422
Sale of Assets									0
YTD Expenditures	-11,249,390	-1,141,800	-5,666,376	-957,870	-401,666	-147,346	0	-269,990	-19,834,437
YTD Excess/ (Deficiency)	-529,975	-211,585	-2,901,087	129,938	-21,353	-105,673	91,363	-86,642	-3,635,014
Beginning Fund Balance 07/01/23	5,768,002	1,939,944	3,052,592	633,420	468,075	1,982,847	1,620,791	42,199	15,507,870
Ending Fund Balance	5,238,028	1,728,358	151,506	763,358	446,721	1,877,174	1,712,154	-44,443	11,872,856
<b>TOTAL LIABILITIES &amp; FUND BAL.</b>	<b>5,202,268</b>	<b>1,785,598</b>	<b>151,506</b>	<b>776,415</b>	<b>446,721</b>	<b>1,877,174</b>	<b>1,712,154</b>	<b>-44,443</b>	<b>11,907,392</b>

Date

Board of Education Secretary

Date

<b>Bank Balances</b>					
<b>1/31/2024</b>					
	<b>Ledger/ Statement</b>	<b>Outstanding Deposits</b>	<b>Outstanding Checks</b>	<b>Adjusting Entry</b>	<b>Adjusted Balance</b>
Education (10)	3,062,184.67				3,062,184.67
Building (20)	1,103,122.13				1,103,122.13
Bond & Interest (30)	(551,305.05)				(551,305.05)
Transportation (40)	683,621.48				683,621.48
IMRF/SS/MC Fund (50,51)	321,693.04				321,693.04
Capital Projects (60)	1,459,167.93				1,459,167.93
Working Cash (70)	1,374,716.07				1,374,716.07
Tort (80)	(59,467.57)				(59,467.57)
	<u>7,393,732.70</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>7,393,732.70</u>
Bank of the Ozarks	0.00				0.00
PMA Savings-11534-101	809,730.12				809,730.12
PMA Max Class General Fund	4,521,454.75				4,521,454.75
PMA Max Tax Anticipation Warrants	0.00				0.00
State Bank of the Lakes	2,155,210.25		92,662.42		2,062,547.83
Bancorp Bank	0.00				0.00
	<u>7,486,395.12</u>	<u>-</u>	<u>116,701.85</u>	<u>0.00</u>	<u>7,393,732.70</u>
			Variance		-



<b>Education Fund</b>						
<b>Revenue</b>	<b>Budget</b>	<b>Month to Date</b>	<b>Year to Date</b>	<b>Budget Balance</b>	<b>% of Budget</b>	
<b>Local Sources</b>	\$9,898,351	\$134,184	\$5,305,748	\$4,592,603	54%	
<b>State Sources</b>	\$8,111,205	\$834,691	\$4,609,363	\$3,501,842	57%	
<b>Federal Sources</b>	\$1,352,852	\$81,079	\$789,387	\$563,465	58%	
<b>Fees</b>	\$10,000	\$1,085	\$14,917	(\$4,917)	0%	
<b>Total Revenue</b>	\$19,372,408	\$1,051,039	\$10,719,415	\$8,652,993	55%	
<b>Expenses</b>	<b>Budget</b>	<b>Month to Date</b>	<b>Year to Date</b>	<b>Budget Balance</b>	<b>% of Budget</b>	
<b>Salary</b>	\$14,242,134	\$1,145,273	\$7,858,315	\$6,383,819	55%	
<b>Benefits</b>	\$1,858,582	\$145,359	\$1,011,962	\$846,620	54%	
<b>Purchased Services</b>	\$1,701,414	\$63,641	\$676,697	\$1,024,717	40%	
<b>Supplies and Materials</b>	\$1,575,101	\$50,302	\$968,811	\$606,290	62%	
<b>Capital Outlay</b>	\$62,500	\$0	\$46,258	\$16,242	0%	
<b>Dues and Fees/Tuition</b>	\$0	\$0	\$0	\$0	0%	
<b>Non-Capital Equipment</b>	\$22,000	\$0	\$25,861	(\$3,861)	0%	
<b>Other Objects</b>	\$1,573,519	\$71,012	\$661,485	\$912,034	42%	
<b>Transfers</b>	\$0	\$0	\$0	\$0	0%	
<b>Total Expenses</b>	\$21,035,250	\$1,475,587	\$11,249,390	\$9,785,861	53%	

<b>Operations and Maintenance</b>						
<u>Revenue</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
<b>Local Sources</b>	\$1,653,000	\$38,076	\$930,214	\$722,786	56%	
<b>State Sources</b>	\$50,000	\$0	\$0	\$50,000	0%	
<b>Federal Sources</b>	\$0	\$0	\$0	\$0	0%	
<b>Other Sources Sale of Land</b>	\$0	\$0	\$0	\$0	0%	
<b>Grant Maintenance</b>	\$0	\$0	\$0	\$0	0%	
<b>Fund Transfers</b>	\$0	\$0	\$0	\$0	0%	
<b>Total Revenue</b>	\$1,703,000	\$38,076	\$930,214	\$772,786	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>	
<b>Salary</b>	\$599,000	\$46,839	\$327,067	\$271,933	56%	
<b>Benefits</b>	\$85,550	\$7,032	\$47,544	\$38,006	56%	
<b>Purchased Services</b>	\$762,250	\$68,437	\$513,207	\$249,043	67%	
<b>Supplies and Materials</b>	\$493,000	\$31,918	\$253,982	\$239,018	52%	
<b>Capital Outlay</b>	\$0	\$0	\$0	\$0	0%	
<b>Dues, Fees, Tuition</b>	\$0	\$0	\$0	\$0	0%	
<b>Total Expenses</b>	\$1,939,800	\$154,226	\$1,141,800	\$798,000	59%	

<b>Debt Service Fund</b>						
<u>Revenue</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
<b>Local Sources</b>	\$3,240,000	\$77,469	\$2,765,289	\$474,711	85%	
<b>State Sources</b>	\$0	\$0	\$0	\$0	0%	
<b>Federal Sources</b>	\$0	\$0	\$0	\$0	0%	
<b>Fund Transfers</b>	\$0	\$0	\$0	\$0	0%	
<b>Total Revenue</b>	\$3,240,000	\$77,469	\$2,765,289	\$474,711	85%	
<u>Expenses</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
<b>Purchased Services</b>	\$1,000	\$0	\$0	\$1,000	0%	
<b>Principal and Interest</b>	\$0	\$0	\$0	\$0	0%	
<b>Other Objects</b>	\$5,666,377	\$5,535,000	\$5,666,376	\$1	100%	
<b>Total Expenses</b>	\$5,667,377	\$5,535,000	\$5,666,376	\$1,001	100%	

<b>Transportation Fund</b>						
<u>Revenue</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
<b>Local Sources</b>	\$669,000	\$12,216	\$377,756	\$291,244	56%	
<b>State Sources</b>	\$821,438	\$250,934	\$710,052	\$111,386	86%	
<b>Federal Sources</b>	\$0	\$0	\$0	\$0	0%	
<b>Total Revenue</b>	\$1,490,438	\$263,149	\$1,087,808	\$402,630	73%	
<u>Expenses</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
<b>Salary</b>	\$932,700	\$62,435	\$431,248	\$501,452	46%	
<b>Benefits</b>	\$22,620	\$2,586	\$10,493	\$12,127	46%	
<b>Purchased Services</b>	\$218,600	\$4,220	\$53,578	\$165,022	25%	
<b>Supplies and Materials</b>	\$191,000	\$1,886	\$53,268	\$137,732	28%	
<b>Capital Outlay</b>	\$0	\$0	\$0	\$0	0%	
<b>Other Objects</b>	\$416,200	\$10	\$409,283	\$6,917	98%	
<b>Total Expenses</b>	\$1,781,120	\$71,137	\$957,870	\$823,250	54%	

<b>IMRF/SS Fund</b>						
<u>Revenue</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
<b>Local Sources</b>	\$578,534	\$26,919	\$380,312	\$198,222	66%	
<b>State Sources</b>	\$0	\$0	\$0	\$0	0%	
<b>Federal Sources</b>	\$0	\$0	\$0	\$0	0%	
<b>Total Revenue</b>	\$578,534	\$26,919	\$380,312	\$198,222	66%	
<u>Expenses</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
<b>Salary</b>	\$0	\$0	\$0	\$0	0%	
<b>Benefits</b>	\$780,500	\$53,610	\$401,666	\$378,834	51%	
<b>Purchased Services</b>	\$0	\$0	\$0	\$0	0%	
<b>Supplies and Materials</b>	\$0	\$0	\$0	\$0	0%	
<b>Capital Outlay</b>	\$0	\$0	\$0	\$0	0%	
<b>Dues and Fees</b>	\$0	\$0	\$0	\$0	0%	
<b>Total Expenses</b>	\$780,500	\$53,610	\$401,666	\$378,834	51%	

<b>Capital Projects</b>						
<b>Revenue</b>	<b>Budget</b>	<b>Month to Date</b>	<b>Year to Date</b>	<b>Budget Balance</b>	<b>% of Budget</b>	
<b>Local Sources</b>	\$50,000	\$24,521	\$41,673	\$8,327	83%	
<b>State Sources</b>	\$0	\$0	\$0	\$0	0%	
<b>Federal Sources</b>	\$0	\$0	\$0	\$0	0%	
<b>Fund Transfers</b>	\$0	\$0	\$0	\$0	0%	
<b>Total Revenue</b>	\$50,000	\$24,521	\$41,673	\$8,327	83%	
<b>Expenses</b>	<b>Budget</b>	<b>Month to Date</b>	<b>Year to Date</b>	<b>Budget Balance</b>	<b>% of Budget</b>	
<b>Salary</b>	\$0	\$0	\$0	\$0	0%	
<b>Benefits</b>	\$0	\$0	\$0	\$0	0%	
<b>Purchased Services</b>	\$190,000	\$0	\$146,214	\$43,786	77%	
<b>Supplies and Materials</b>	\$0	\$0	\$338	(\$338)	0%	
<b>Capital Outlay</b>	\$130,000	\$0	\$794	\$129,206	1%	
<b>Transfers</b>	\$0	\$0	\$0	\$0	0%	
<b>Total Expenses</b>	\$320,000	\$0	\$147,346	\$172,654	46%	

<b>Working Cash Fund</b>						
<u>Revenue</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
<b>Local Sources</b>	\$110,000	\$22,468	\$91,363	\$18,637	83%	
<b>State Sources</b>	\$0	\$0	\$0	\$0	0%	
<b>Federal Sources</b>	\$0	\$0	\$0	\$0	0%	
<b>Total Revenue</b>	\$110,000	\$22,468	\$91,363	\$18,637	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>	
<b>Salary</b>	\$0	\$0	\$0	\$0	0%	
<b>Benefits</b>	\$0	\$0	\$0	\$0	0%	
<b>Purchased Services</b>	\$0	\$0	\$0	\$0	0%	
<b>Supplies and Materials</b>	\$0	\$0	\$0	\$0	0%	
<b>Capital Outlay</b>	\$0	\$0	\$0	\$0	0%	
<b>Dues and Fees/Tuition</b>	\$0	\$0	\$0	\$0	0%	
<b>Total Expenses</b>	\$0	\$0	\$0	\$0	0%	





<b>Total All Funds</b>						
<u>Revenue</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
<b>Local Sources</b>	\$16,483,935	\$336,375	\$10,075,704	\$6,408,231	61%	
<b>State Sources</b>	\$8,982,643	\$1,085,625	\$5,319,415	\$3,663,228	59%	
<b>Federal Sources</b>	\$1,352,852	\$81,079	\$789,387	\$563,465	58%	
<b>Other Sources Sale of Land</b>	\$0	\$0	\$0	\$0	0%	
<b>Fees</b>	\$10,000	\$1,085	\$14,917	(\$4,917)	0%	
<b>Maintenance Grant</b>	\$0	\$0	\$0	\$0	0%	
<b>Fund Transfers</b>	\$0	\$0	\$0	\$0	0%	
<b>Total Revenue</b>	\$26,829,430	\$1,504,164	\$16,199,422	\$10,630,008	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>	
<b>Salary</b>	\$15,773,834	\$1,254,547	\$8,616,630	\$7,157,204	55%	
<b>Benefits</b>	\$2,747,252	\$208,587	\$1,471,664	\$1,275,588	54%	
<b>Purchased Services</b>	\$3,144,264	\$136,298	\$1,659,686	\$1,484,578	53%	
<b>Supplies and Materials</b>	\$2,259,101	\$84,106	\$1,276,399	\$982,702	57%	
<b>Capital Outlay</b>	\$192,500	\$0	\$47,052	\$145,448	24%	
<b>Dues and Fees/Tuition</b>	\$0	\$0	\$0	\$0	0%	
<b>Non-Capital Equipment</b>	\$22,000	\$0	\$25,861	(\$3,861)	118%	
<b>Other Objects</b>	\$7,656,096	\$5,606,022	\$6,737,144	\$918,952	88%	
<b>Total Expenses</b>	\$31,795,047	\$7,289,560	\$19,834,437	\$11,960,610	62%	

**Big Hollow School District #38  
Accounts Payable Approval Form for February 12, 2024**

<u>Fund</u>	<u>Fund #</u>	<u>Accounts Payable</u>
Education	10	502,215.91
O & M	20	108,320.41
Debt Service	30	
Transportation	40	18,765.73
IMRF/SS	50	53,610.23
Capitol Projects	60	
Working Cash	70	
TORT	80	
Fire Prev/Safety	90	
<b>Totals</b>		<b>\$682,912.28</b>

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Board of Education Secretary \_\_\_\_\_ Date \_\_\_\_\_  
Big Hollow School District #38

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Board of Education President \_\_\_\_\_ Date \_\_\_\_\_  
Big Hollow School District #38

CHECK DATE	CHECK NUMBER	VENDOR	TOTAL
1/2/2024	55462	United States Treasury	\$87,728.30
1/16/2024	55516	United States Treasury	\$74,634.44
1/2/2024	55461	Teachers Retirement System	\$48,085.40
1/16/2024	55515	Teachers Retirement System	\$44,589.02
1/16/2024	55511	Ill Municipal Retirement Fund	\$31,232.59
1/2/2024	55458	Illinois Dept Of Revenue	\$26,459.01
1/26/2024	55579	SEDOL	\$24,285.44
1/16/2024	55512	Illinois Dept Of Revenue	\$23,489.40
1/11/2024	55480	Gordon Food Service Inc	\$22,098.14
1/11/2024	55503	Spectrum Center Inc	\$17,618.64
1/26/2024	55533	Connection's Academy East	\$17,104.50
1/26/2024	55574	Preferred Window and Door, Inc	\$14,000.00
1/11/2024	55475	ENGIE Resources LLC	\$12,874.12
1/26/2024	55519	22Vets LLC	\$12,295.10
1/2/2024	55459	Lake County Federation Of Teachers	\$12,085.92
1/16/2024	55513	Lake County Federation Of Teachers	\$12,085.92
1/26/2024	55540	FaciliServ, Inc.	\$10,906.00
1/26/2024	55580	Special Education Services	\$10,889.20
1/11/2024	55472	Community Mechanical	\$10,305.00
1/26/2024	55586	Synergy Education Consulting LLC	\$9,800.00
1/26/2024	55581	Speech Path Specialists	\$9,056.25
1/26/2024	55568	Nicor Gas	\$8,987.57
1/2/2024	55460	Teacher's Health Insurance Security Fund	\$7,635.10
1/11/2024	55482	Haran, Cynthia	\$7,500.00
1/26/2024	55530	Community Mechanical	\$7,499.00
1/16/2024	55514	Teacher's Health Insurance Security Fund	\$7,100.65
1/11/2024	55467	Amazon	\$6,394.64
1/26/2024	55578	Securitas Technologies Corp	\$5,255.44
1/26/2024	55532	Connection's Day School	\$4,796.10
1/11/2024	55498	RingCentral Inc	\$4,753.59
1/11/2024	55491	NCC - Peterson Products	\$4,551.12
1/11/2024	55487	KMGD, LLC	\$3,895.00
1/26/2024	55548	IFSI	\$3,454.00
1/11/2024	55488	Martin-Upton, Eileen	\$3,402.42
1/26/2024	55587	Techstar America Corporations	\$3,125.50
1/26/2024	55547	Herff Jones, LLC	\$3,094.00
1/26/2024	55529	Chain O Lakes Transportation	\$2,985.00
1/26/2024	55591	Wells Fargo Vendor Financial Services LLC	\$2,833.41
1/26/2024	55523	Aqua Doctor Plumbing LLC	\$2,640.00
1/11/2024	55470	The Center	\$2,537.20
1/11/2024	55469	Carroll, Megan	\$2,506.25
1/26/2024	55561	Marriott Theatre	\$2,475.00
1/11/2024	55500	Schmidgall, Kelly	\$2,400.00
1/26/2024	55528	Carroll, Megan	\$2,287.50
1/11/2024	55471	Childhood Victories, Inc	\$2,000.00

## Exhibit 3

1/26/2024	55552 Johnson Controls Fire Protection	\$1,961.68
1/26/2024	55522 Amazon	\$1,922.46
1/26/2024	55567 New Direction Solutions LLC	\$1,760.00
1/11/2024	55508 Waukegan Safe And Lock	\$1,675.00
1/2/2024	55463 Voya Institutional Trust Company	\$1,631.02
1/16/2024	55517 Voya Institutional Trust Company	\$1,631.02
1/26/2024	55571 Onyx Asset Services Group LLC	\$1,541.38
1/26/2024	55553 K & M Printing	\$1,420.00
1/26/2024	55544 FSS Technologies, LLC	\$1,410.00
1/26/2024	55570 Notable, Inc.	\$1,386.00
1/26/2024	55576 Salazar, Kristin	\$1,380.00
1/11/2024	55506 Uline	\$1,325.00
1/26/2024	55566 Net56	\$1,271.20
1/26/2024	55538 Drecoll, Marcella Emily	\$1,225.00
1/26/2024	55535 Corral, Johnathan	\$1,215.00
1/11/2024	55497 Read Naturally	\$1,150.00
1/11/2024	55476 Engler Callaway Baasten & Sraga, LLC	\$1,144.77
1/26/2024	55549 Integrated Systems Corporation	\$1,056.00
1/11/2024	55474 Contreras, Veronica Mancera	\$1,050.00
1/26/2024	55545 George, Morgan Nicole	\$1,050.00
1/11/2024	55481 Hagen, Christina	\$903.33
1/2/2024	55464 Wisconsin Dept Of Revenue	\$822.71
1/11/2024	55490 Mullen, Rachel Ann	\$818.50
1/11/2024	55483 Huemann Water Conditioning	\$746.37
1/16/2024	55518 Wisconsin Dept Of Revenue	\$702.18
1/11/2024	55499 Schiller, Kathryn	\$700.00
1/11/2024	55502 Spakowski, Diane	\$700.00
1/11/2024	55485 Illinois Digital Educators Alliance	\$698.00
1/26/2024	55560 Marchello Entertainment	\$680.00
1/26/2024	55531 Compass Health Center, LLC	\$660.00
1/26/2024	55575 Presley, Nicola	\$658.84
1/26/2024	55589 Warehouse Direct Business Products & Srv	\$642.03
1/26/2024	55558 Lit N Glow Electric Inc	\$626.00
1/26/2024	55569 NIIPC c/o Micheline Piekarski	\$600.00
1/11/2024	55510 Wilson, Judith	\$525.00
1/11/2024	55486 Imagine Learning	\$504.99
1/11/2024	55495 Quadient Finance USA, Inc	\$500.00
1/26/2024	55559 Mailbox and Flag Company	\$495.00
1/11/2024	55473 Connolly, Michelle	\$485.00
1/11/2024	55504 Sterbenz, Alexis	\$485.00
1/26/2024	55588 Thomson Reuters-West	\$417.00
1/11/2024	55492 Peter Snelten & Sons, Inc	\$350.00
1/26/2024	55551 John A Raber & Assoc, Inc	\$305.00
1/26/2024	55564 Menards	\$298.44
1/26/2024	55527 Burris Equipment Company	\$297.40
1/11/2024	55484 Illinois Principals Association	\$249.00
1/26/2024	55539 Ehlert, Ellen	\$248.55

## Exhibit 3

1/26/2024	55577 Schirmer, Tobias	\$240.00
1/26/2024	55520 Accurate Biometrics	\$230.00
1/26/2024	55557 LearnWell	\$224.40
1/11/2024	55477 Ford, Rachel Lynn	\$220.12
1/11/2024	55501 Smithereen Pest Management	\$198.00
1/26/2024	55582 Sposato-Jucha, Chiara Noelle	\$194.48
1/26/2024	55593 Wex Health, Inc	\$176.00
1/11/2024	55468 Berg, Jennifer	\$175.20
1/11/2024	55496 Quill Corp	\$134.96
1/11/2024	55489 Menards	\$127.66
1/26/2024	55542 Follett School Solutions LLC	\$124.09
1/11/2024	55509 Wiley, Stephaney	\$119.63
1/26/2024	55526 Big Hollow School District	\$115.00
1/11/2024	55478 Garcarz, Sylvia	\$100.00
1/26/2024	55536 Daily Herald/Paddock Publications, Inc	\$96.60
1/11/2024	55493 Philippsen, Michelle	\$78.60
1/26/2024	55590 Wasser, Bruce	\$75.00
1/26/2024	55592 Welter, John	\$75.00
1/11/2024	55494 Positive Promotions	\$73.73
1/11/2024	55465 Ace Hardware Home Center	\$65.57
1/11/2024	55479 Gold, Robert	\$57.94
1/26/2024	55525 Biancalana, Venette Irene	\$50.00
1/26/2024	55534 Cornwell, Joshua	\$50.00
1/26/2024	55537 DeNovo, Kira	\$50.00
1/26/2024	55546 Gold, Robert	\$50.00
1/26/2024	55550 Janusz, Lenayn	\$50.00
1/26/2024	55554 Kumpula, Sara	\$50.00
1/26/2024	55556 Laske, Jacquelynn	\$50.00
1/26/2024	55562 McCulley, Matthew	\$50.00
1/26/2024	55563 McDonough, Amanda Marie	\$50.00
1/26/2024	55565 Mullen, Rachel Ann	\$50.00
1/26/2024	55572 Philippsen, Michelle	\$50.00
1/26/2024	55573 Pittman, Erin	\$50.00
1/26/2024	55583 Stroup, Nicole Michelle	\$50.00
1/26/2024	55584 Summers, Brian	\$50.00
1/26/2024	55585 Swiderski, Derek	\$50.00
1/26/2024	55541 Fiore, Alicia	\$48.78
1/26/2024	55524 Audio Supply	\$38.00
1/26/2024	55594 Wiley, Stephaney	\$32.10
1/11/2024	55507 Wahls, Anne	\$20.21
1/26/2024	55543 Fox Lake Fire Protection District	\$20.00
1/26/2024	55555 Lake County Regional Office Of Education	\$20.00
1/11/2024	55505 T-Mobile	\$15.17
1/26/2024	55521 Ace Hardware Home Center	\$11.29

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
01/02/2024	55458	30.00	Illinois Dept Of Rev	EDUCATION/District	EDUCATION ILLINOIS TAX	
01/02/2024	55458	50.00	Illinois Dept Of Rev	TRANSPORTATION/Distr	Transportation - IL State With	
				ict		
01/02/2024	55458	23,418.18	Illinois Dept Of Rev	EDUCATION/District	EDUCATION ILLINOIS TAX	
01/02/2024	55458	1,009.94	Illinois Dept Of Rev	O & M/District	Building- IL State Withholding	
01/02/2024	55458	1,950.89	Illinois Dept Of Rev	TRANSPORTATION/Distr	Transportation - IL State With	26,459.01
				ict		
01/02/2024	55459	12,085.92	Lake County Federati	EDUCATION/District/B	EDUCATION IMRF Deduction	12,085.92
				enefit Accrual		
01/02/2024	55460	3,464.67	Teacher's Health Ins	EDUCATION/District/E	EDUCATION Employee Deductions	
				mployee Deductions		
01/02/2024	55460	213.75	Teacher's Health Ins	EDUCATION/District/E	EDUCATION Employee Deductions	
				mployee Deductions		
01/02/2024	55460	147.39	Teacher's Health Ins	EDUCATION/District/E	EDUCATION Employee Deductions	
				mployee Deductions		
01/02/2024	55460	2,579.24	Teacher's Health Ins	EDUCATION/District/E	EDUCATION Employee Deductions	
				mployee Deductions		
01/02/2024	55460	410.09	Teacher's Health Ins	EDUCATION/District/E	EDUCATION Employee Deductions	
				mployee Deductions		
01/02/2024	55460	551.06	Teacher's Health Ins	EDUCATION/District/E	EDUCATION Employee Deductions	
				mployee Deductions		
01/02/2024	55460	159.15	Teacher's Health Ins	EDUCATION/District/E	EDUCATION Employee Deductions	
				mployee Deductions		
01/02/2024	55460	109.75	Teacher's Health Ins	EDUCATION/District/E	EDUCATION Employee Deductions	7,635.10
				mployee Deductions		
01/02/2024	55461	34,646.73	Teachers Retirement	EDUCATION/District/E	EDUCATION Employee Deductions	
				mployee Deductions		
01/02/2024	55461	2,137.32	Teachers Retirement	EDUCATION/District/E	EDUCATION Employee Deductions	
				mployee Deductions		
01/02/2024	55461	1,473.43	Teachers Retirement	EDUCATION/District/E	EDUCATION Employee Deductions	
				mployee Deductions		
01/02/2024	55461	2,232.73	Teachers Retirement	EDUCATION/District/E	EDUCATION Employee Deductions	
				mployee Deductions		
01/02/2024	55461	1,496.63	Teachers Retirement	EDUCATION/District/E	EDUCATION Employee Deductions	
				mployee Deductions		
01/02/2024	55461	5,510.70	Teachers Retirement	EDUCATION/District/E	EDUCATION Employee Deductions	
				mployee Deductions		
01/02/2024	55461	355.10	Teachers Retirement	EDUCATION/District/E	EDUCATION Employee Deductions	
				mployee Deductions		

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
01/02/2024	55461	137.76	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
01/02/2024	55461	95.00	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	48,085.40
01/02/2024	55462	6,298.80	United States Treasu	EDUCATION/District	EDUCATION FICA	
01/02/2024	55462	1,357.23	United States Treasu	O & M/District	Building - FICA Withholding	
01/02/2024	55462	2,667.76	United States Treasu	TRANSPORTATION/Distr ict		
01/02/2024	55462	2,213.71	United States Treasu	EDUCATION/District/F ederal Tax Withheld	EDUCATION FED W/H TAX	
01/02/2024	55462	470.00	United States Treasu	TRANSPORTATION/Distr ict/Federal Tax Withheld	Transportation-Federal Withhold	
01/02/2024	55462	42,603.80	United States Treasu	EDUCATION/District/F ederal Tax Withheld	EDUCATION FED W/H TAX	
01/02/2024	55462	1,427.30	United States Treasu	O & M/District/Federal Tax Withheld	Building - Federal Withholding	
01/02/2024	55462	1,957.41	United States Treasu	TRANSPORTATION/Distr ict/Federal Tax Withheld	Transportation-Federal Withhold	
01/02/2024	55462	8,262.87	United States Treasu	EDUCATION/District	EDUCATION Medicare Withheld	
01/02/2024	55462	317.43	United States Treasu	O & M/District	Building- Medicare Withholding	
01/02/2024	55462	623.95	United States Treasu	TRANSPORTATION/Distr ict	Transportation-Medicare With	
01/02/2024	55462	10,323.79	United States Treasu	SOCIAL SECURITY/MEDICARE/Di strict	SS/Medicare - FICA Withholding	
01/02/2024	55462	9,204.25	United States Treasu	SOCIAL SECURITY/MEDICARE/Di strict	SS/Medicare-Medicare Withheld	87,728.30
01/02/2024	55463	959.00	Voya Institutional T	EDUCATION/District	EDUCATION ANNUITY	
01/02/2024	55463	313.00	Voya Institutional T	EDUCATION/District	EDUCATION ANNUITY	
01/02/2024	55463	359.02	Voya Institutional T	EDUCATION/District	EDUCATION ANNUITY	1,631.02
01/02/2024	55464	100.00	Wisconsin Dept Of Re	EDUCATION/District	EDUCATION WISC ST TAX	
01/02/2024	55464	722.71	Wisconsin Dept Of Re	EDUCATION/District	EDUCATION WISC ST TAX	822.71
01/11/2024	55465	21.87	Ace Hardware Home Ce	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING	MS--- Custodial Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
01/11/2024	55465	21.85	Ace Hardware Home Ce	SE/SUPPLIES O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING	Elem--- Custodial Supp/Mat	
01/11/2024	55465	21.85	Ace Hardware Home Ce	SE/SUPPLIES O & M/PRIMARY/CARE AND UPKEEP OF BUILDING	Pri--- Custodial Supp/Mat	65.57
01/11/2024	55467	26.48	Amazon	SE/SUPPLIES EDUCATION/District/S PECIAL	SPED--- Supp/Mat	
01/11/2024	55467	373.09	Amazon	EDUCATION/SUPPLIES EDUCATION/District/R EGULAR	Dist--- Convenience Acct S/M	
01/11/2024	55467	-19.98	Amazon	PROGRAMS/SUPPLIES EDUCATION/MIDDLE/Pri ncipals/SUPPLIES	MS-- Principal Supp/Mat	
01/11/2024	55467	52.27	Amazon	EDUCATION/ELEMENTARY /HEALTH	Elem-- Nurse Supp/Mat	
01/11/2024	55467	11.49	Amazon	SERVICES/SUPPLIES EDUCATION/MIDDLE/EDU CATIONAL MEDIA	MS--- Library Books	
01/11/2024	55467	-52.99	Amazon	SERVICES/SUPPLIES EDUCATION/District/D ATA PROCESSING	Tech--- Supp/Mat	
01/11/2024	55467	3,993.00	Amazon	SERVICES/SUPPLIES EDUCATION/District/O THER SUPPORT	School Safety Supp/Mat	
01/11/2024	55467	199.74	Amazon	SERVICES - PUPIL/SUPPLIES EDUCATION/MIDDLE/EDU CATIONAL MEDIA	MS--- Library Books	
01/11/2024	55467	61.18	Amazon	SERVICES/SUPPLIES EDUCATION/District/S PECIAL	SPED--- Supp/Mat	
01/11/2024	55467	35.98	Amazon	EDUCATION/SUPPLIES EDUCATION/District/S PECIAL	SPED--- Supp/Mat	



CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
01/11/2024	55467	110.16	Amazon	EDUCATION/SUPPLIES O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Maintenance Supp/Mat	
01/11/2024	55467	109.82	Amazon	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	
01/11/2024	55467	109.82	Amazon	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
01/11/2024	55467	261.50	Amazon	EDUCATION/District/F ISCAL SERVICES/SUPPLIES	Business-- Supp/Mat	
01/11/2024	55467	14.89	Amazon	EDUCATION/MIDDLE/EDU CATIONAL MEDIA SERVICES/SUPPLIES	MS--- Library Books	
01/11/2024	55467	37.02	Amazon	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
01/11/2024	55467	32.99	Amazon	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem-- Supp/Mat	
01/11/2024	55467	541.76	Amazon	O & M/District/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Dist--- Maintenance Supp/Mat	
01/11/2024	55467	232.18	Amazon	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/SUPPLIES	Trans--- Supp/Mat	
01/11/2024	55467	197.15	Amazon	EDUCATION/District/I MPROVEMENT OF INSTRUCTION SER/SUPPLIES	Impr. of Instr--- Supplies/Mat	
01/11/2024	55467	18.99	Amazon	EDUCATION/MIDDLE/Pri	MS-- Principal Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
01/11/2024	55467	48.10	Amazon	ncipals/SUPPLIES EDUCATION/District/D IRECTION OF CENTRAL SUPPORT S/SUPPLIES	Dir of Curr/Inst Sup/Mat	6,394.64
01/11/2024	55468	31.25	Berg, Jennifer	EDUCATION/ELEMENTARY /Interscholastic Programs/SUPPLIES	Elem-- Academic Enrch Supp/Mat	
01/11/2024	55468	29.95	Berg, Jennifer	EDUCATION/District/R EGULAR PROGRAMS/SUPPLIES	Dist--- Convenience Acct S/M	
01/11/2024	55468	107.00	Berg, Jennifer	EDUCATION/District/R EGULAR PROGRAMS/SUPPLIES	Dist--- Convenience Acct S/M	
01/11/2024	55468	7.00	Berg, Jennifer	EDUCATION/District/R EGULAR PROGRAMS/SUPPLIES	Dist--- Convenience Acct S/M	175.20
01/11/2024	55469	2,506.25	Carroll, Megan	EDUCATION/District/H EALTH SERVICES/PROFESSIONA L AND TECHNICAL SER	SPED-- OT/PT/Health Pur Svc	2,506.25
01/11/2024	55470	2,537.20	The Center	EDUCATION/District/I MPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	EL-- Imp of Instruction	2,537.20
01/11/2024	55471	2,000.00	Childhood Victories,	EDUCATION/District/P araprofessional/Copy Supplies	IDEA-- Supp/Mat	2,000.00
01/11/2024	55472	4,123.96	Community Mechanical	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	MS--- O&M Repairs and Maint	
01/11/2024	55472	1,211.04	Community Mechanical	O & M/District/VEHICLE SERVICING AND MAINTENA/REPAIR AND MAINTENANCE SERVICE	Vehicle Repairs and Maint	
01/11/2024	55472	980.00	Community Mechanical	O & M/MIDDLE/CARE	MS--- O&M Repairs and Maint	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
01/11/2024	55472	568.00	Community Mechanical	AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	FoodSvc--- Repairs and Maint	
01/11/2024	55472	1,330.00	Community Mechanical	EDUCATION/District/F OOD SERVICES/REPAIR AND MAINTENANCE SERVICE	Elem--- O&M Repairs and Maint	
01/11/2024	55472	2,092.00	Community Mechanical	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	Pri--- O&M Repair & Maint	10,305.00
01/11/2024	55473	485.00	Connolly, Michelle	EDUCATION/District/E LEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	485.00
01/11/2024	55474	1,050.00	Contreras, Veronica	EDUCATION/District/E LEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	1,050.00
01/11/2024	55475	12,874.12	ENGIE Resources LLC	O & M/District/CARE AND UPKEEP OF BUILDING SE/ELECTRICITY	Energy Electricity	12,874.12
01/11/2024	55476	1,144.77	Engler Callaway Baas	EDUCATION/District/B OARD OF EDUCATION SERVICES/LEGAL SERVICES	Board-- Legal Services	1,144.77
01/11/2024	55477	199.12	Ford, Rachel Lynn	EDUCATION/MIDDLE/IMP ROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	MS-- Impr of Inst. (staff)	
01/11/2024	55477	21.00	Ford, Rachel Lynn	EDUCATION/MIDDLE/IMP	MS-- Impr of Inst. (staff)	220.12

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
01/11/2024	55478	100.00	Garcarz, Sylvia	ROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER EDUCATION/MIDDLE/MID	MS-- Supp/Mat	100.00
01/11/2024	55479	57.94	Gold, Robert	DLE-JUNIOR HIGH/SUPPLIES EDUCATION/District/O	Supt-- Supp/Mat	57.94
01/11/2024	55480	1,750.97	Gordon Food Service	FFICE OF THE SUPERINTENDENT S/SUPPLIES EDUCATION/District/F	FoodSvc--- Food Purch. (Prgrm) OOD	
01/11/2024	55480	106.03	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F	FoodSvc--- S/M (Program) OOD	
01/11/2024	55480	2,997.00	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F	FoodSvc--- Food Purch. (Prgrm) OOD	
01/11/2024	55480	252.10	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F	FoodSvc--- S/M (Program) OOD	
01/11/2024	55480	570.67	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F	FoodSvc--- Food Pur (Non-Prog) OOD	
01/11/2024	55480	44.60	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F	FoodSvc--- Food Purch. (Prgrm) OOD	
01/11/2024	55480	2,214.32	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F	FoodSvc--- Food Purch. (Prgrm) OOD	
01/11/2024	55480	286.32	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F	FoodSvc--- S/M (Program) OOD	
01/11/2024	55480	2,141.17	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F	FoodSvc--- Food Purch. (Prgrm) OOD	
01/11/2024	55480	445.10	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F	FoodSvc--- Food Pur (Non-Prog)	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
01/11/2024	55480	9.35	Gordon Food Service	EDUCATION/District/F SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Prgrm)	
01/11/2024	55480	1,465.30	Gordon Food Service	EDUCATION/District/F SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Prgrm)	
01/11/2024	55480	149.53	Gordon Food Service	EDUCATION/District/F SERVICES/SUPPLIES	FoodSvc--- S/M (Program)	
01/11/2024	55480	2,567.31	Gordon Food Service	EDUCATION/District/F SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Prgrm)	
01/11/2024	55480	531.06	Gordon Food Service	EDUCATION/District/F SERVICES/SUPPLIES	FoodSvc--- Food Pur (Non-Prog)	
01/11/2024	55480	276.20	Gordon Food Service	EDUCATION/District/F SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Prgrm)	
01/11/2024	55480	2,624.06	Gordon Food Service	EDUCATION/District/F SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Prgrm)	
01/11/2024	55480	273.53	Gordon Food Service	EDUCATION/District/F SERVICES/SUPPLIES	FoodSvc--- S/M (Program)	
01/11/2024	55480	2,864.18	Gordon Food Service	EDUCATION/District/F SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Prgrm)	
01/11/2024	55480	65.61	Gordon Food Service	EDUCATION/District/F SERVICES/SUPPLIES	FoodSvc--- S/M (Program)	
01/11/2024	55480	463.73	Gordon Food Service	EDUCATION/District/F SERVICES/SUPPLIES	FoodSvc--- Food Pur (Non-Prog)	22,098.14
01/11/2024	55481	78.33	Hagen, Christina	EDUCATION/MIDDLE/MID DLE-JUNIOR	MS--- Science Supp/Mat	
01/11/2024	55481	825.00	Hagen, Christina	EDUCATION/District/E HIGH/SUPPLIES	Distr-- Tuition Reimb.	903.33

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
01/11/2024	55482	7,500.00	Haran, Cynthia	LELEMENTARY/TUITION REIMBURSEMENT EDUCATION/District/C COMMUNITY RECREATION SERVICES/REGULAR SALARIES	Comm Dev/Outreach Coordinator	7,500.00
01/11/2024	55483	525.61	Huemann Water Condit	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	Pri--- O&M Repair & Maint	
01/11/2024	55483	220.76	Huemann Water Condit	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	Elem--- O&M Repairs and Maint	746.37
01/11/2024	55484	249.00	Illinois Principals	EDUCATION/MIDDLE/IMP ROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	MS-- Impr of Inst. (staff)	249.00
01/11/2024	55485	349.00	Illinois Digital Edu	EDUCATION/ELEMENTARY /IMPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	Elem-- Impr of Inst. (staff)	
01/11/2024	55485	349.00	Illinois Digital Edu	EDUCATION/MIDDLE/IMP ROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	MS-- Impr of Inst. (staff)	698.00
01/11/2024	55486	504.99	Imagine Learning	EDUCATION/PRIMARY/EL EMENTARY/SUPPLIES	Pri-- Math resources	504.99
01/11/2024	55487	3,895.00	KMGD, LLC	EDUCATION/District/B OARD OF EDUCATION SERVICES/COMMUNICATI ON	Board-- All District Mailing	3,895.00
01/11/2024	55488	3,402.42	Martin-Upton, Eileen	EDUCATION/District/H	SPED-- OT/PT/Health Pur Svc	3,402.42

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
01/11/2024	55489	30.72	Menards	EALTH SERVICES/PROFESSIONAL AND TECHNICAL SERVICES/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
01/11/2024	55489	22.99	Menards	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Maintenance Supp/Mat	
01/11/2024	55489	22.99	Menards	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	
01/11/2024	55489	23.00	Menards	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
01/11/2024	55489	27.96	Menards	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	127.66
01/11/2024	55490	818.50	Mullen, Rachel Ann	EDUCATION/PRIMARY/ELEMENTARY/SUPPLIES	Pri-- Supp/Mat	818.50
01/11/2024	55491	193.26	NCC - Peterson Produ	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Custodial Supp/Mat	
01/11/2024	55491	193.26	NCC - Peterson Produ	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Custodial Supp/Mat	
01/11/2024	55491	851.56	NCC - Peterson Produ	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Custodial Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
01/11/2024	55491	2,644.48	NCC - Peterson Produ	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Custodial Supp/Mat	
01/11/2024	55491	334.28	NCC - Peterson Produ	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Custodial Supp/Mat	
01/11/2024	55491	334.28	NCC - Peterson Produ	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Custodial Supp/Mat	4,551.12
01/11/2024	55492	350.00	Peter Snelten & Sons	O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Dist--- O&M Pur Svc	350.00
01/11/2024	55493	78.60	Philippsen, Michelle	EDUCATION/District/OTHER FOOD SERVICES/TRAVEL	FoodSvc--- Travel	78.60
01/11/2024	55494	73.73	Positive Promotions	EDUCATION/District/BOARD OF EDUCATION SERVICES/SUPPLIES	Board-- staff gifts	73.73
01/11/2024	55495	500.00	Quadient Finance USA	EDUCATION/District/BOARD OF EDUCATION SERVICES/COMMUNICATION	Board-- Communication	500.00
01/11/2024	55496	59.38	Quill Corp	EDUCATION/District/FISCAL SERVICES/SUPPLIES	Business-- Supp/Mat	
01/11/2024	55496	75.58	Quill Corp	EDUCATION/District/BILINGUAL PROGRAMS/SUPPLIES	EL-- Supp/Mat	134.96
01/11/2024	55497	1,150.00	Read Naturally	EDUCATION/ELEMENTARY/ELEMENTARY/SOFTWARE	Elem-- Software (Read Nat)	1,150.00
01/11/2024	55498	4,753.59	RingCentral Inc	O & M/District/CARE AND UPKEEP OF BUILDING SE/At&t	Phone Services (AT&T)	4,753.59



CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
01/11/2024	55499	700.00	Schiller, Kathryn	EDUCATION/District/E LELEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	700.00
01/11/2024	55500	2,400.00	Schmidgall, Kelly	EDUCATION/District/I NSTRUCTIONAL STAFF TRAINING S/PROFESSIONAL AND TECHNICAL SER	Dist- Instr Coach Pur/Svc	2,400.00
01/11/2024	55501	78.00	Smithereen Pest Mana	O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Dist--- Pest Control Services	
01/11/2024	55501	60.00	Smithereen Pest Mana	O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Dist--- Pest Control Services	
01/11/2024	55501	60.00	Smithereen Pest Mana	O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Dist--- Pest Control Services	198.00
01/11/2024	55502	700.00	Spakowski, Diane	EDUCATION/District/F ISCAL SERVICES/PROFESSIONA L AND TECHNICAL SER	Distr--- Bus. Mngr Pur Svc	700.00
01/11/2024	55503	5,997.96	Spectrum Center Inc	EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	
01/11/2024	55503	1,624.08	Spectrum Center Inc	EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
01/11/2024	55503	9,996.60	Spectrum Center Inc	EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	17,618.64
01/11/2024	55504	485.00	Sterbenz, Alexis	EDUCATION/District/E LEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	485.00
01/11/2024	55505	15.17	T-Mobile	EDUCATION/District/M TSS/Title I/SUPPLIES	Title I-- Homeless supp/mat	15.17
01/11/2024	55506	441.23	Uline	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Maintenance Supp/Mat	
01/11/2024	55506	442.55	Uline	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	
01/11/2024	55506	441.22	Uline	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	1,325.00
01/11/2024	55507	20.21	Wahls, Anne	EDUCATION/MIDDLE/Int erscholastic Programs/SUPPLIES	Athletics--- Supp/Mat	20.21
01/11/2024	55508	1,675.00	Waukegan Safe And Lo	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	MS--- O&M Repairs and Maint	1,675.00
01/11/2024	55509	119.63	Wiley, Stephaney	O & M/District/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Dist--- Maintenance Supp/Mat	119.63
01/11/2024	55510	525.00	Wilson, Judith	EDUCATION/District/H EALTH	SPED-- OT/PT/Health Pur Svc	525.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
01/16/2024	55511	4,537.55	Ill Municipal Retire	SERVICES/PROFESSIONAL AND TECHNICAL SER EDUCATION/District/Benefit Accrual	EDUCATION IMRF Deduction	
01/16/2024	55511	1,018.14	Ill Municipal Retire	O & M/District/Benefit Accrual	Building - IMRF Withholding	
01/16/2024	55511	1,966.94	Ill Municipal Retire	TRANSPORTATION/District/Benefit Accrual		
01/16/2024	55511	9,645.64	Ill Municipal Retire	IMRF/District/Benefit Accrual	IMRF - IMRF Withholding	
01/16/2024	55511	4,232.51	Ill Municipal Retire	EDUCATION/District/Benefit Accrual	EDUCATION IMRF Deduction	
01/16/2024	55511	1,089.65	Ill Municipal Retire	O & M/District/Benefit Accrual	Building - IMRF Withholding	
01/16/2024	55511	840.43	Ill Municipal Retire	TRANSPORTATION/District/Benefit Accrual		
01/16/2024	55511	7,901.73	Ill Municipal Retire	IMRF/District/Benefit Accrual	IMRF - IMRF Withholding	31,232.59
01/16/2024	55512	30.00	Illinois Dept Of Rev	EDUCATION/District	EDUCATION ILLINOIS TAX	
01/16/2024	55512	50.00	Illinois Dept Of Rev	TRANSPORTATION/District	Transportation - IL State Withholding	
01/16/2024	55512	21,529.15	Illinois Dept Of Rev	EDUCATION/District	EDUCATION ILLINOIS TAX	
01/16/2024	55512	1,082.12	Illinois Dept Of Rev	O & M/District	Building- IL State Withholding	
01/16/2024	55512	798.13	Illinois Dept Of Rev	TRANSPORTATION/District	Transportation - IL State Withholding	23,489.40
01/16/2024	55513	12,085.92	Lake County Federati	EDUCATION/District/Benefit Accrual	EDUCATION IMRF Deduction	12,085.92
01/16/2024	55514	3,464.67	Teacher's Health Ins	EDUCATION/District/Emplyee Deductions	EDUCATION Employee Deductions	
01/16/2024	55514	52.66	Teacher's Health Ins	EDUCATION/District/Emplyee Deductions	EDUCATION Employee Deductions	
01/16/2024	55514	2.14	Teacher's Health Ins	EDUCATION/District/Emplyee Deductions	EDUCATION Employee Deductions	
01/16/2024	55514	2,579.24	Teacher's Health Ins	EDUCATION/District/Emplyee Deductions	EDUCATION Employee Deductions	
01/16/2024	55514	410.09	Teacher's Health Ins	EDUCATION/District/Emplyee Deductions	EDUCATION Employee Deductions	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
01/16/2024	55514	551.06	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
01/16/2024	55514	39.20	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
01/16/2024	55514	1.59	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	7,100.65
01/16/2024	55515	34,646.73	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
01/16/2024	55515	526.35	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
01/16/2024	55515	21.32	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
01/16/2024	55515	2,232.73	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
01/16/2024	55515	1,260.78	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
01/16/2024	55515	5,510.70	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
01/16/2024	55515	355.10	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
01/16/2024	55515	33.93	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
01/16/2024	55515	1.38	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	44,589.02
01/16/2024	55516	5,720.50	United States Treasu	EDUCATION/District	EDUCATION FICA	
01/16/2024	55516	1,454.14	United States Treasu	O & M/District	Building - FICA Withholding	
01/16/2024	55516	1,134.12	United States Treasu	TRANSPORTATION/Distr ict		
01/16/2024	55516	2,213.71	United States Treasu	EDUCATION/District/F ederal Tax Withheld	EDUCATION FED W/H TAX	
01/16/2024	55516	470.00	United States Treasu	TRANSPORTATION/Distr ict/Federal Tax Withheld	Transportation-Federal Withhold	
01/16/2024	55516	36,929.29	United States Treasu	EDUCATION/District/F ederal Tax Withheld	EDUCATION FED W/H TAX	
01/16/2024	55516	1,456.90	United States Treasu	O & M/District/Federal Tax Withheld	Building - Federal Withholding	
01/16/2024	55516	494.90	United States Treasu	TRANSPORTATION/Distr	Transportation-Federal Withhold	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
				ict/Federal Tax Withheld		
01/16/2024	55516	7,620.73	United States Treasu	EDUCATION/District	EDUCATION Medicare Withheld	
01/16/2024	55516	340.09	United States Treasu	O & M/District	Building- Medicare Withholding	
01/16/2024	55516	265.24	United States Treasu	TRANSPORTATION/Distr	Transportation-Medicare With	
				ict		
01/16/2024	55516	8,308.76	United States Treasu	SOCIAL	SS/Medicare - FICA Withholding	
				SECURITY/MEDICARE/Di		
				strict		
01/16/2024	55516	8,226.06	United States Treasu	SOCIAL	SS/Medicare-Medicare Withheld	74,634.44
				SECURITY/MEDICARE/Di		
				strict		
01/16/2024	55517	959.00	Voya Institutional T	EDUCATION/District	EDUCATION ANNUITY	
01/16/2024	55517	313.00	Voya Institutional T	EDUCATION/District	EDUCATION ANNUITY	
01/16/2024	55517	359.02	Voya Institutional T	EDUCATION/District	EDUCATION ANNUITY	1,631.02
01/16/2024	55518	100.00	Wisconsin Dept Of Re	EDUCATION/District	EDUCATION WISC ST TAX	
01/16/2024	55518	602.18	Wisconsin Dept Of Re	EDUCATION/District	EDUCATION WISC ST TAX	702.18
01/26/2024	55519	2,496.00	22Vets LLC	EDUCATION/District/O	Tech--- Adobe	
				PERATIONS		
				SERVICES/PROFESSIONA		
				L AND TECHNICAL SER		
01/26/2024	55519	9,546.46	22Vets LLC	EDUCATION/District/O	Tech--- Microsoft Offc	
				PERATIONS		
				SERVICES/PROFESSIONA		
				L AND TECHNICAL SER		
01/26/2024	55519	252.64	22Vets LLC	EDUCATION/District/D	Tech--- Supp/Mat	12,295.10
				ATA PROCESSING		
				SERVICES/SUPPLIES		
01/26/2024	55520	230.00	Accurate Biometrics	EDUCATION/District/B	Board--- Purch Svc	230.00
				BOARD OF EDUCATION		
				SERVICES/PROFESSIONA		
				L AND TECHNICAL SER		
01/26/2024	55521	11.29	Ace Hardware Home Ce	O & M/MIDDLE/CARE	MS--- Maintenance Supp/Mat	11.29
				AND UPKEEP OF		
				BUILDING		
				SE/SUPPLIES		
01/26/2024	55522	458.02	Amazon	EDUCATION/ELEMENTARY	Elem-- Supp/Mat	
				/ELEMENTARY/SUPPLIES		
01/26/2024	55522	551.61	Amazon	EDUCATION/ELEMENTARY	Elem-- Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
01/26/2024	55522	28.95	Amazon	/ELEMENTARY/SUPPLIES EDUCATION/District/F ISCAL	Business-- Supp/Mat	
01/26/2024	55522	14.99	Amazon	SERVICES/SUPPLIES EDUCATION/PRIMARY/HE ALTH	Pri-- Nurse Supp/Mat	
01/26/2024	55522	53.98	Amazon	SERVICES/SUPPLIES EDUCATION/District/R EGULAR	Dist--- Convenience Acct S/M	
01/26/2024	55522	142.78	Amazon	PROGRAMS/SUPPLIES EDUCATION/ELEMENTARY /Interscholastic	Elem-- Academic Enrch Supp/Mat	
01/26/2024	55522	-11.87	Amazon	Programs/SUPPLIES EDUCATION/MIDDLE/EDU CATIONAL MEDIA	MS--- Library Books	
01/26/2024	55522	29.99	Amazon	SERVICES/SUPPLIES EDUCATION/MIDDLE/MID DLE-JUNIOR	MS-- Supp/Mat	
01/26/2024	55522	30.68	Amazon	HIGH/SUPPLIES EDUCATION/MIDDLE/Int erscholastic	Athletics--- Supp/Mat	
01/26/2024	55522	241.02	Amazon	Programs/SUPPLIES EDUCATION/MIDDLE/MID DLE-JUNIOR	MS-- Supp/Mat	
01/26/2024	55522	68.92	Amazon	HIGH/SUPPLIES EDUCATION/PRIMARY/EL EMENTARY/SUPPLIES	Pri-- Supp/Mat	
01/26/2024	55522	313.39	Amazon	EDUCATION/MIDDLE/MID DLE-JUNIOR	MS-- Supp/Mat	1,922.46
01/26/2024	55523	2,640.00	Aqua Doctor Plumbing	HIGH/SUPPLIES O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	Elem--- O&M Repairs and Maint	2,640.00
01/26/2024	55524	38.00	Audio Supply	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem--- PE Supp/Mat	38.00
01/26/2024	55525	50.00	Biancalana, Venette	EDUCATION/District/E	Admin cell phone stipend	50.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
01/26/2024	55526	115.00	Big Hollow School Di	XECUTIVE ADMINISTRATION SERVI/Other Benefit EDUCATION/District/R EGULAR	Dist--- Convenience Acct S/M	115.00
01/26/2024	55527	297.40	Burris Equipment Com	PROGRAMS/SUPPLIES O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Dist--- O&M Pur Svc	297.40
01/26/2024	55528	2,287.50	Carroll, Megan	EDUCATION/District/H EALTH SERVICES/PROFESSIONA L AND TECHNICAL SER	SPED-- OT/PT/Health Pur Svc	2,287.50
01/26/2024	55529	2,985.00	Chain O Lakes Transp	TRANSPORTATION/SEDOL /SpecED/PUPIL TRANSPORTATION SERVICES/PUPIL TRANSPORTATION	Trans--- SPED P/S Off Campus	2,985.00
01/26/2024	55530	408.50	Community Mechanical	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	Elem--- O&M Repairs and Maint	
01/26/2024	55530	838.00	Community Mechanical	EDUCATION/District/F OOD SERVICES/REPAIR AND MAINTENANCE SERVICE	FoodSvc--- Repairs and Maint	
01/26/2024	55530	5,232.50	Community Mechanical	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	MS--- O&M Repairs and Maint	
01/26/2024	55530	1,020.00	Community Mechanical	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE	Pri--- O&M Repair & Maint	7,499.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
01/26/2024	55531	660.00	Compass Health Cente	EDUCATION/District/O THER HEALTH SERVICES/PROFESSIONA L AND TECHNICAL SER	Homebound Inst Pur/Svc	660.00
01/26/2024	55532	4,796.10	Connection's Day Sch	EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	4,796.10
01/26/2024	55533	5,701.50	Connection's Academy	EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	
01/26/2024	55533	5,701.50	Connection's Academy	EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	
01/26/2024	55533	5,701.50	Connection's Academy	EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	17,104.50
01/26/2024	55534	50.00	Cornwell, Joshua	EDUCATION/District/E XECUTIVE ADMINISTRATION SERVI/Other Benefit	Admin cell phone stipend	50.00
01/26/2024	55535	1,215.00	Corral, Johnathan	TRANSPORTATION/Distr ict/PUPI L AND TECHNICAL SER	Trans--- Purchase Services	1,215.00
01/26/2024	55536	96.60	Daily Herald/Paddock	EDUCATION/District/B	Board-- Communication	96.60



CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
01/26/2024	55537	50.00	DeNovo, Kira	BOARD OF EDUCATION SERVICES/COMMUNICATION	EDUCATION/District/E Admin cell phone stipend	50.00
01/26/2024	55538	1,225.00	Drecoll, Marcella Em	ADMINISTRATION SERVI/Other Benefit	EDUCATION/District/E Distr-- Tuition Reimb.	1,225.00
01/26/2024	55539	248.55	Ehlert, Ellen	LEMMENTARY/TUITION REIMBURSEMENT	EDUCATION/MIDDLE/MID MS--- Science Supp/Mat	248.55
01/26/2024	55540	10,906.00	FaciliServ, Inc.	DLE-JUNIOR HIGH/SUPPLIES	Dist--- Bleacher Inspection	10,906.00
01/26/2024	55541	48.78	Fiore, Alicia	O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Trans--- Fuel	48.78
01/26/2024	55542	124.09	Follett School Solut	TRANSPORTATION/District/PUPIL SERVICES/GASOLINE	MS--- Library Supp/Mat	124.09
01/26/2024	55543	20.00	Fox Lake Fire Protec	EDUCATION/MIDDLE/EDUCATIONAL MEDIA SERVICES/SUPPLIES	MS--- Interscholastic Pur Svc	20.00
01/26/2024	55544	375.00	FSS Technologies, LL	Interscholastic Programs/PROFESSIONAL AND TECHNICAL SER	Dist--- O&M Pur Svc	
01/26/2024	55544	675.00	FSS Technologies, LL	O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Dist--- O&M Pur Svc	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
01/26/2024	55544	120.02	FSS Technologies, LL	O & M/MIDDLE/SECURITY SERVICES/PROFESSIONAL AND TECHNICAL SER	MS--- Security Svc	
01/26/2024	55544	119.99	FSS Technologies, LL	O & M/PRIMARY/SECURITY SERVICES/PROFESSIONAL AND TECHNICAL SER	Pri--- Security Svc	
01/26/2024	55544	119.99	FSS Technologies, LL	O & M/ELEMENTARY/SECURITY SERVICES/PROFESSIONAL AND TECHNICAL SER	Elem--- Security Svc	1,410.00
01/26/2024	55545	1,050.00	George, Morgan Nicol	EDUCATION/District/ELEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	1,050.00
01/26/2024	55546	50.00	Gold, Robert	EDUCATION/District/EXECUTIVE ADMINISTRATION SERVI/Other Benefit	Admin cell phone stipend	50.00
01/26/2024	55547	3,094.00	Herff Jones, LLC	EDUCATION/MIDDLE/MIDDLE-JUNIOR HIGH/SUPPLIES	MS--- Graduation Supp/Mat	3,094.00
01/26/2024	55548	3,454.00	IFSI	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	Elem--- O&M Repairs and Maint	3,454.00
01/26/2024	55549	1,056.00	Integrated Systems C	EDUCATION/District/DATA PROCESSING SERVICES/DUES & FEES	Tech--- Skyward Annual Fee	1,056.00
01/26/2024	55550	50.00	Janusz, Lenayn	EDUCATION/District/EXECUTIVE ADMINISTRATION SERVI/Other Benefit	Admin cell phone stipend	50.00
01/26/2024	55551	305.00	John A Raber & Assoc	O & M/District/CARE AND UPKEEP OF	Dist--- Water Testing Service	305.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
01/26/2024	55552	1,961.68	Johnson Controls Fir	BUILDING SE/Water Testing Service O &	Dist--- O&M Pur Svc	1,961.68
01/26/2024	55553	1,420.00	K & M Printing	M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Elem--- Math Workbooks	1,420.00
01/26/2024	55554	50.00	Kumpula, Sara	EDUCATION/District/E XECUTIVE ADMINISTRATION	Admin cell phone stipend	50.00
01/26/2024	55555	20.00	Lake County Regional	SERVI/Other Benefit EDUCATION/District/B	Board--- Purch Svc	20.00
01/26/2024	55556	50.00	Laske, Jacquelyn	BOARD OF EDUCATION SERVICES/PROFESSIONAL AND TECHNICAL SER	Trans-- cell phone stipend	50.00
01/26/2024	55557	224.40	LearnWell	TRANSPORTATION/District/SERVICE AREA DIRECTION/Other Benefit	Homebound Inst Pur/Svc	224.40
01/26/2024	55558	626.00	Lit N Glow Electric	EDUCATION/District/O THER HEALTH SERVICES/PROFESSIONAL AND TECHNICAL SER	MS--- O&M Repairs and Maint	626.00
01/26/2024	55559	495.00	Mailbox and Flag Com	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	Trans--- Supp/Mat	495.00
01/26/2024	55560	680.00	Marchello Entertainm	TRANSPORTATION/District/PUPIL TRANSPORTATION SERVICES/SUPPLIES	Comm Dev/Outr Supp/Mat	680.00
01/26/2024	55561	2,475.00	Marriott Theatre	EDUCATION/District/C COMMUNITY RECREATION SERVICES/SUPPLIES	Dist--- Convenience Acct S/M	2,475.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
01/26/2024	55562	50.00	McCulley, Matthew	EGULAR PROGRAMS/SUPPLIES EDUCATION/District/E XECUTIVE ADMINISTRATION	Admin cell phone stipend	50.00
01/26/2024	55563	50.00	McDonough, Amanda Ma	SERVI/Other Benefit EDUCATION/District/E XECUTIVE ADMINISTRATION	Admin cell phone stipend	50.00
01/26/2024	55564	14.70	Menards	SERVI/Other Benefit EDUCATION/District/C COMMUNITY RECREATION SERVICES/SUPPLIES	Comm Dev/Outr Supp/Mat	
01/26/2024	55564	13.39	Menards	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Maintenance Supp/Mat	
01/26/2024	55564	13.39	Menards	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	
01/26/2024	55564	13.40	Menards	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
01/26/2024	55564	243.56	Menards	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Maintenance Supp/Mat	298.44
01/26/2024	55565	50.00	Mullen, Rachel Ann	EDUCATION/District/E XECUTIVE ADMINISTRATION	Admin cell phone stipend	50.00
01/26/2024	55566	1,271.20	Net56	SERVI/Other Benefit O & M/District/CARE AND UPKEEP OF BUILDING SE/Net56	Internet Services (Net 56)	1,271.20
01/26/2024	55567	770.00	New Direction Soluti	EDUCATION/District/H EALTH	SPED-- OT/PT/Health Pur Svc	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
01/26/2024	55567	990.00	New Direction Soluti	SERVICES/PROFESSIONA L AND TECHNICAL SER EDUCATION/District/H EALTH	SPED-- OT/PT/Health Pur Svc	1,760.00
01/26/2024	55568	3,548.49	Nicor Gas	SERVICES/PROFESSIONA L AND TECHNICAL SER O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/NATURAL GAS	MS--- Natural Gas	
01/26/2024	55568	2,085.97	Nicor Gas	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/NATURAL GAS	Elem--- Natural Gas	
01/26/2024	55568	3,353.11	Nicor Gas	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/NATURAL GAS	Pri--- Natural Gas	8,987.57
01/26/2024	55569	600.00	NIIPC c/o Micheline	EDUCATION/District/F OOD SERVICES/DUES & FEES	FoodSvc--- Dues & Fees	600.00
01/26/2024	55570	1,386.00	Notable, Inc.	EDUCATION/MIDDLE/Int erscholastic Programs/SUPPLIES	MS-- Acadm Enrich Supp/Mat	1,386.00
01/26/2024	55571	1,541.38	Onyx Asset Services	O & M/District/CARE AND UPKEEP OF BUILDING SE/ELECTRICITY	Energy Electricity	1,541.38
01/26/2024	55572	50.00	Philippsen, Michelle	EDUCATION/District/F OOD SERVICES/Other Benefit	Food Serv Cell Phone stipend	50.00
01/26/2024	55573	50.00	Pittman, Erin	EDUCATION/District/E XECUTIVE ADMINISTRATION SERVI/Other Benefit	Admin cell phone stipend	50.00
01/26/2024	55574	14,000.00	Preferred Window and	O & M/District/OPERATION AND MAINTENANCE OF	SMPG- FY24	14,000.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
01/26/2024	55575	658.84	Presley, Nicola	P/REPAIR AND MAINTENANCE SERVICE EDUCATION/PRIMARY/In terscholastic Programs/SUPPLIES	Pri-- Academic Enrch Supp/Mat	658.84
01/26/2024	55576	1,380.00	Salazar, Kristin	EDUCATION/District/E LEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	1,380.00
01/26/2024	55577	240.00	Schirmer, Tobias	EDUCATION/District/H EALTH SERVICES/PROFESSIONA L AND TECHNICAL SER	SPED-- OT/PT/Health Pur Svc	240.00
01/26/2024	55578	5,255.44	Securitas Technologi	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	Pri--- O&M Repair & Maint	5,255.44
01/26/2024	55579	24,285.44	SEDOL	EDUCATION/SEDOL/Spec ED/TuitionOtherDistri	SPED--- SEDOL Tuition	24,285.44
01/26/2024	55580	8,009.20	Special Education Se	EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	
01/26/2024	55580	2,880.00	Special Education Se	EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	10,889.20
01/26/2024	55581	9,056.25	Speech Path Speciali	EDUCATION/ELEMENTARY /ATTENDANCE AND SOCIAL WORK SER/PROFESSIONAL SERVICES - INSTRU	Elem- SW Contr Services	9,056.25
01/26/2024	55582	194.48	Sposato-Jucha, Chiar	EDUCATION/MIDDLE/EDU CATIONAL MEDIA	MS--- Library Books	194.48

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
				SERVICES/SUPPLIES		
01/26/2024	55583	50.00	Stroup, Nicole Miche	EDUCATION/District/E XECUTIVE ADMINISTRATION	Admin cell phone stipend	50.00
01/26/2024	55584	50.00	Summers, Brian	SERVI/Other Benefit EDUCATION/District/E XECUTIVE ADMINISTRATION	Admin cell phone stipend	50.00
01/26/2024	55585	50.00	Swiderski, Derek	SERVI/Other Benefit O & M/District/OPERATION	Coordinator Cell phone stip	50.00
01/26/2024	55586	9,800.00	Synergy Education Co	AND MAINTENANCE OF P/Other Benefit EDUCATION/District/I MPROVEMENT OF INSTRUCTION	Impr of Instr-- Synergy Educ.	9,800.00
01/26/2024	55587	1,802.75	Techstar America Cor	SER/PROFESSIONAL AND TECHNICAL SER EDUCATION/District/C	Dist-- Copy Machine Lease ARE AND UPKEEP OF EQUIPMENT S/RENTALS	
01/26/2024	55587	160.00	Techstar America Cor	EDUCATION/District/M	Distr-- Copy Supp/Mat IDDLE--JUNIOR HIGH/Copy Supplies	
01/26/2024	55587	388.25	Techstar America Cor	EDUCATION/District/C	Dist-- Copy Machine Lease ARE AND UPKEEP OF EQUIPMENT S/RENTALS	
01/26/2024	55587	386.25	Techstar America Cor	EDUCATION/District/C	Dist-- Copy Machine Lease ARE AND UPKEEP OF EQUIPMENT S/RENTALS	
01/26/2024	55587	388.25	Techstar America Cor	EDUCATION/District/C	Dist-- Copy Machine Lease ARE AND UPKEEP OF EQUIPMENT S/RENTALS	3,125.50
01/26/2024	55588	417.00	Thomson Reuters-West	EDUCATION/District/B OARD OF EDUCATION SERVICES/PROFESSIONA L AND TECHNICAL SER	Board--- Residency Purch Svc	417.00
01/26/2024	55589	105.50	Warehouse Direct Bus	O & M/MIDDLE/CARE AND UPKEEP OF	MS--- Custodial Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
01/26/2024	55589	105.46	Warehouse Direct Bus	BUILDING SE/SUPPLIES O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Custodial Supp/Mat	
01/26/2024	55589	105.46	Warehouse Direct Bus	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Custodial Supp/Mat	
01/26/2024	55589	48.12	Warehouse Direct Bus	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Custodial Supp/Mat	
01/26/2024	55589	48.12	Warehouse Direct Bus	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Custodial Supp/Mat	
01/26/2024	55589	48.12	Warehouse Direct Bus	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Custodial Supp/Mat	
01/26/2024	55589	60.43	Warehouse Direct Bus	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Custodial Supp/Mat	
01/26/2024	55589	60.41	Warehouse Direct Bus	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Custodial Supp/Mat	
01/26/2024	55589	60.41	Warehouse Direct Bus	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Custodial Supp/Mat	642.03
01/26/2024	55590	75.00	Wasser, Bruce	EDUCATION/MIDDLE/Int erscholastic	Volleyball Officials	75.00



CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
				Programs/PURCHASED SERVICES		
01/26/2024	55591	147.00	Wells Fargo Vendor	F EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	
01/26/2024	55591	1,698.41	Wells Fargo Vendor	F EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	
01/26/2024	55591	988.00	Wells Fargo Vendor	F EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	2,833.41
01/26/2024	55592	75.00	Welter, John	EDUCATION/MIDDLE/Int erscholastic	Wrestling Officials	75.00
01/26/2024	55593	176.00	Wex Health, Inc	EDUCATION/District/B OARD OF EDUCATION SERVICES/DUES & FEES	Board--Dues/Fee RevTrck & Bank	176.00
01/26/2024	55594	11.79	Wiley, Stephaney	O & M/District/OPERATION AND MAINTENANCE OF P/TRAVEL	O&M Travel	
01/26/2024	55594	8.52	Wiley, Stephaney	O & M/District/OPERATION AND MAINTENANCE OF P/TRAVEL	O&M Travel	
01/26/2024	55594	11.79	Wiley, Stephaney	O & M/District/OPERATION AND MAINTENANCE OF P/TRAVEL	O&M Travel	32.10
		682,912.28	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	302,009.74	0.00	200,206.17	502,215.91
20	O & M	10,552.94	0.00	97,767.47	108,320.41
40	TRANSPORTATION	13,739.77	0.00	5,025.96	18,765.73
50	SOCIAL SECURITY/MEDICARE	36,062.86	0.00	0.00	36,062.86
51	IMRF	17,547.37	0.00	0.00	17,547.37
***	Fund Summary Totals ***	379,912.68	0.00	302,999.60	682,912.28

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

2:52 PM

02/06/24

Accrual Basis

**Big Hollow Student Activity Funds**  
**Balance Sheet**  
As of January 31, 2024

	Jan 31, 24
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
<b>State Bank Activity Bank Acct</b>	
Girls on the Run	49.13
In & Out Account	1,204.76
National Junior Honor Society	3,710.99
Nature Center	2,616.70
Puerto Rico Spanish Trip 2024	1,294.47
Recycling Club	2,676.83
Student Council	9,359.06
Student Council Elementary	1,047.65
Sunshine Club - Elementary	365.66
Sunshine Club - Primary	374.44
State Bank Activity Bank Acct - Other	-1,193.48
<b>Total State Bank Activity Bank Acct</b>	21,506.21
<b>Total Checking/Savings</b>	21,506.21
<b>Total Current Assets</b>	21,506.21
<b>TOTAL ASSETS</b>	<b>21,506.21</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
Retained Earnings	23,857.21
Net Income	-2,351.00
<b>Total Equity</b>	21,506.21
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>21,506.21</b>

## Convenience Fund Report January 2024

Account	Ending Balance	Debits	Credits	Ending Balance
Prek	1010.66			1010.66
KG	2074.18			2074.18
1st Grade	1651.93		838.00	2489.93
2nd Grade	-517.70		30.00	-487.7
3rd Grade	2878.76	3090	1570.50	1359.26
4th Grade	-1289.27		615.00	-674.27
5th Grade	1819.67			1819.67
6th Grade	636.71		6.50	643.21
7th Grade	2158.96		568.00	2726.96
8th Grade	6264.55	115.00	5.00	6154.55
Art-P/E	0.00			0
Cheer	889.34			889.34
Computers-P	221.24			221.24
Computers-E	-0.49			-0.49
Concessions-Athletic	8288.39	100.00		8188.39
Concessions-PE	4016.26			4016.26
Graphics Arts	331.77			331.77
Lets Read to Grow	886.00			886
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	2735.60			2735.6
PE-P	25.75			25.75
PE-E	374.02			374.02
Poms	430.33			430.33
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	1280.15			1280.15
STARS-E	9667.21	373.09	8581.00	17875.12
STEM CLUB	317.28			317.28
Yearbook-M	-0.70			-0.7
Yearbook-P/E	-974.06			-974.06
Memorial Fund	811.00			811
In & Out Account	14137.91	180.00	1785.00	15742.91
<b>Total</b>	<b>67617.94</b>			<b>78791.07</b>

**Big Hollow School District 38  
Payroll Summary**

<b>Date</b>	<b>Education</b>	<b>O&amp;M</b>	<b>Transportation</b>	<b>IMRF/SS</b>	<b>Total</b>
10-Jan-24	\$661,287.50	\$26,115.95	\$44,980.19	\$29,173.68	\$761,557.32
25-Jan-24	\$615,052.29	\$27,705.45	\$19,990.75	\$24,436.55	\$687,185.04
<b><u>Grand Total</u></b>	<b>\$1,276,339.79</b>	<b>\$53,821.40</b>	<b>\$64,970.94</b>	<b>\$53,610.23</b>	<b>\$1,448,742.36</b>

\_\_\_\_\_  
Board of Education President  
Big Hollow School District 38

Date

\_\_\_\_\_  
Board of Education Secretary  
Big Hollow School District 38

Date

# COACHING BIG HOLLOW

Board of Education  
February 12, 2024

# BUILDING A CULTURE OF COACHING

## EVERYONE NEEDS A COACH

### DEFINE

Why coaching matters.

### ALIGN

Communicate how coaching aligns with other district initiatives.

### SIP

Share role of coach and how it supports the school improvement plan

### EXPECTATIONS

Describe expectations of a coaching cycle for teachers: What it looks like and how much time

### CHOICE

Outline teacher opportunities for choice and ownership in the coaching process.



# WHAT IS / NOT A COACH?

## Coaching is Not

- Evaluative: you did this wrong... here's how to fix it.
- Top-down leadership → not a team
- Bossy, overwhelming
- Creating extra work for teachers.

## Coaching is Not

- Collaborative
- Evaluative
- Judgemental
- Not Self-Serving
- "Gotcha"
- Deficit Based
- "One Size Fits all"
- Doing it for them
- Not solely driven by data
- "Fix It"
- "Be All End All"
- One Sided Learning
- Same as Mentoring (Could be)
- ~~Good~~ For Some (For All)



## What is Coaching?

- positive / supportive
- flexible
- solution oriented
- individualized
- collaborative
- teacher is decision maker
- helpful / meaningful
- co-teaching
- planning
- modeling
- intentional
- student impact
- confidentiality for all
- evidence based
- feedback
- growth
- data driven goals

## Coaching is

- Collaborative Goal Setting
- Culture of Improvement / Growth
- Constructive Feedback
- Non-Judgemental
- Solution Focused
- Supportive
- Affirmation / Validating
- Impactful
- Personalized
- Improved Outcomes / Improved Learning
- Building Confidence
- Modeling
- Relationship-Based
- Student-Focused
- Good For Everyone



# COACHING IN BIG HOLLOW

## WHY:

Support student achievement & Growth through collaboration & professional learning for all teachers

## HOW:

Meet with teams in GLTs & PLCs  
Meet with individual teachers  
Share at TIs & ERs

## WHEN:

GLT, PLC, BLT, ER, TI, Plan Times

## WHAT:

Student centered coaching

As student centered coaches, we will develop a collaborative culture in a responsive reflective manner to promote collective efficacy with the goal of increasing student growth.

**STUDENT  
centered  
COACHING**





# 7 Core Practices for Student-Centered Coaching



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# PARTnersHIP AGREEMENTS

## I. What Is Our Focus?

- What is our goal for student learning?
- What are the learning targets that capture what we want the students to know and be able to do?

## II. How Will We Work Together?

- There are options for how we can work together in your classroom. Let's talk through these options and pick some that feel right to you.
- There are also options for how we can collect student evidence when we are working together in the classroom? How would you like to go about doing this?
- How will we reflect, both individually and collectively, about our work and students' growth?

## III. How Will We Approach Co-Planning?

- We will need at least thirty-five to forty minutes each week for planning. What time works for you?
- It is helpful to create a planning system that works for you. How would you like to share this information (Google Docs, planning template, etc.)?

**COACHING**  
**IMPACT on**  
**LEARNING**

# 2<sup>nd</sup> GRADE MATH

## Coaching Cycle #2: 2nd Grade

Addition and Subtraction Word Problems: Model, Solve, and Label

### Data:

Students	Baseline Assessment	Post Assessment
Beginning	47%	0%
Approaching	12%	13%
Meeting	41%	87%

Students completed one step addition and subtraction problems with and without regrouping. The class went from 41% of students meeting expectations to 87% of students meeting expectations in 5 weeks!



# 2ND GRADE PEER TALK

## Coaching Cycle#1: 2nd Grade

### Student Engagement in Reading: Peer Talk Strategies

#### Data:

Students	Baseline Assessment	Post Assessment
Emerging	0%	0%
Developing	39%	25%
Meeting	39%	37.5%
Exceeding	22%	37.5%

Students completed a student engagement survey based on their peer talk experience on a given day. The class went from 61% meeting or exceeding to 75% meeting or exceeding in just a few weeks!



# 6TH GRADE MATH

## Coaching Cycle #1: 6th Grade Math

Standard: Dividing and multiplying fractions using models and real world scenarios. [Proficiency Scale Summative](#), worked with Marielle [to unpack the standard](#) (will apply next year, as completed after this unit)

Throughout the cycle, we also emphasized the necessary student learning behaviors (ex: frequent reviewing and reteaching expectations for independent/partner/small group work, direct instruction, etc.) for students to be successful and various classroom management and engagement techniques. The teacher grew exponentially in their maturity, poise, and confidence. I am really proud of the teacher that they are becoming and that they are finding their "teacher voice".

### Baseline Data:

Students	#	%	%
Exceeding	0	0	14
Meeting	3	14	
Developing	7	33	86
Emerging	11	52	

### Post Assessment Data:

Students	#	%	%	After Reteaching /Reassessment	%
Exceeding	2	10	34	2	57
Meeting	5	24		10	
Developing	13	62	66	8	43
Emerging	1*	4		1*	

\*Note: Student submitted the assignment blank and later refused reassessment.

# MIDDLE SCHOOL LOP

Cycle 1: LOP Improve their ability to transition using The Zones of Regulation as a guide.

Baseline Data:

Where are the students now?

Students	#	%
Emerging	7	100
Developing		
Meeting		
Exceeding		

Post Assessment Data:

Where are the students now?

Students	#	%
Emerging		
Developing		
Meeting	6	75
Exceeding	2	25

# ADDITIONAL TOUCH POINTS WITH MIDDLE SCHOOL TEACHERS

GVC	Planning	Cycles/Mini Cycles
Spanish PE/Health 7th Math 6th Math 8th Math 7th ELA 7th SS Media Arts Computer Science	STEM Spanish 7th SS 5th Math 8th SPED Computer Science	6th Math LOP 5th Math Spanish 8th SS 8th ELA Computer Science*

# ADDITIONAL TOUCH POINTS WITH ELEMENTARY TEACHERS

## BH Elementary Additional Coaching Opportunities

GVC	Math Pilot PD/Planning/Observations	Coaching Cycles
<ul style="list-style-type: none"> <li>● 2nd Grade ELA</li> <li>● 3rd Grade ELA</li> <li>● 4th Grade ELA</li> <li>● 2nd Grade Science</li> <li>● 3rd Grade Science</li> <li>● 4th Grade Science</li> </ul>	<ul style="list-style-type: none"> <li>● Imagine IM PD</li> <li>● 2nd Grade Imagine IM Weekly Classroom Observations</li> <li>● 2nd Grade Imagine IM Weekly Planning</li> <li>● 4th Grade Imagine IM Weekly Classroom Observations</li> <li>● Big Ideas PD</li> <li>● 2nd Grade Big Ideas Weekly Classroom Observations</li> </ul>	<ul style="list-style-type: none"> <li>● 2nd Grade Cycle –Student engagement with peer talk strategies</li> <li>● 2nd Grade Cycle–Addition and subtraction word problems</li> <li>● 3rd Grade Mini-Cycle–Reading Centers</li> <li>● 2nd Grade Mini-Cycle: Kagan Strategies with peer talk</li> <li>● 4th Grade Cycle–Nonfiction reading focusing on student engagement</li> <li>● Special Services Teacher Cycle: Reading</li> </ul>



# THANK YOU!

**Teaching & Learning Team:**  
Nicole Stroup & Barb Steinseifer

**Coaches:**  
Marielle Brown & Sarah Abel  
Kelly Schmidgall

**Teachers:**  
Missy Burd, Hailey Szydowski

**Big Hollow School District 38**

January 31, 2024 Enrollment Numbers  
School Year 2023-2024

<b>Grade</b>	<b>September 5, 2023</b>	<b>January 31, 2024</b>
PreK	57	74
Kind	166	163
1st	175	176
2nd	161	161
3rd	175	179
4th	181	185
5th	169	173
6th	190	194
7th	188	193
8th	210	214
Outsourced	15	17
<b>Total</b>	<b>1687</b>	<b>1729</b>

	<b>Big Hollow School District #38</b> <i>Office of the Superintendent</i>	
	<i>Phone: (847) 740-1490</i> <i>Fax: (847) 740-9172</i> <i>www.bighollow.us</i>	<i>26051 W. Nippersink Rd.</i> <i>Ingleside, Illinois</i> <i>60041</i>

January 2024

**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.





<b>ART</b>		
<b>Employee</b>	<b>Date Employed</b>	<b>Grade Level</b>
Carrie Miller	08/28/2001	5-8
Brenda Weiskopf	06/12/2006	5-8
Korrine Manullang	08/12/2019	K-12

<b>BILINGUAL EDUCATION TEACHER</b>		
<b>Employee</b>	<b>Date Employed</b>	<b>Grade Level</b>
Veronica Contreras (NT)	05/09/2022	PreK-12
Brian Prosapio (NT)	08/08/2022	K-9
Olga Franzua Hamm (NT)	06/12/2023	PreK-12
Alejandra Davila-Lopez (NT)	06/12/2023	PreK-12

<b>BIOLOGICAL SCIENCE</b>		
<b>Employee</b>	<b>Date Employed</b>	<b>Grade Level</b>
Laura Wolframski (NT)	08/17/2020	5-8

<b>BUSINESS, MARKETING AND COMPUTER</b>		
<b>Employee</b>	<b>Date Employed</b>	<b>Grade Level</b>
Andrea Woods	08/28/2002	5-8
Kara Mancini (NT)	06/12/2023	5-8
Kristin Pfeiffer (NT)	08/14/2023	5-8

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

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

<b>EARLY CHILDHOOD EDUCATION (SELF-CONTAINED GENERAL EDUCATION)</b>		
<b>Employee</b>	<b>Date Employed</b>	<b>Grade Level</b>
Stephanie Flade	05/14/2018	Birth-Gr. 3
Amanda Hatfield	05/14/2018	Birth-Gr. 3
Nicole DiMaggio	06/11/2018	Birth-Gr. 3
Samantha Rusciolelli	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
Riley Hudak (NT)	08/14/2023	Birth-Gr 2
Kaylin Mann (NT)	08/14/2023	Birth-Gr 2
Tiffany Lulik (NT)	08/14/2023	Birth-Gr 2

<b>ELEMENTARY EDUCATION (SELF-CONTAINED GENERAL EDUCATION)</b>		
<b>Employee</b>	<b>Date Employed</b>	<b>Grade Level</b>
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
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
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 Peska	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
Sarah Abel	06/10/2019	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
Sabrina Summers (NT)	06/14/2021	1-6
Vicki Stewart (NT)	06/14/2021	1-6
Heather Kolaski (NT)	06/14/2021	K-9
Thomas Schorsch (NT)	06/14/2021	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
Veronica Contreras (NT)	05/09/2022	1-6
Marcella Drecoll (NT)	05/09/2022	1-6
William Glaser (NT)	05/09/2022	1-6
Dana Orr (NT)	05/09/2022	K-9
Sulayman Qazi (NT)	05/09/2022	1-6
Brian Prosapio (NT)	08/08/2022	K-9
Noren Hernandez (NT)	09/01/2022	1-6
Madelyn Nash (NT)	05/08/2023	1-6
Jennifer Ostruszka (NT)	07/10/2023	K-9
Kelly Rivera (NT)	06/12/2023	K-9
Olga Franzua Hamm (NT)	06/12/2023	K-9
Marielle Brown (NT)	06/12/2023	K-9
Kara Mancini (NT)	06/12/2023	K-9
Brooke Benson (NT)	07/10/2023	K-9
Susan Williams (NT)	07/10/2023	K-9
Riley Hudak (NT)	08/14/2023	1-6
Kaylin Mann (NT)	08/14/2023	1-6
Karen Jansen (NT)	08/14/2023	K-9

Kristin Pfeiffer (NT)	08/14/2023	K-9
Lisa Swiderski (NT)	08/14/2023	1-6

<b>ENGLISH AS A SECOND LANGUAGE</b>		
<b>Employee</b>	<b>Date Employed</b>	<b>Grade Level</b>
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
Alissa Dovichi	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
Kristina Lancaster	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
Meghan Weiss (NT)	08/10/2020	PreK-12
Brianna Shulman (NT)	08/17/2020	PreK-12
Sabrina Summers (NT)	06/14/2021	PreK-12
Katie Boyd (NT)	07/12/2021	PreK-12
Ashleigh Teti-Teal (NT)	07/12/2021	PreK-12
Taylor Mendoza (NT)	04/11/2022	PreK-12
Veronica Contreras (NT)	05/09/2022	PreK-12
William Glaser (NT)	05/09/2022	PreK-12
Brian Prosapio (NT)	08/08/2022	K-9
Kelly Rivera (NT)	06/12/2023	PreK-12
Olga Franzua Hamm (NT)	06/12/2023	PreK-12
Alejandra Davila-Lopez (NT)	06/12/2023	PreK-12
Kristin Pfeiffer (NT)	08/14/2023	PreK-12
Kevin Hohenzy (NT)	11/13/2023	5-8

<b>GENERAL SCIENCE</b>		
<b>Employee</b>	<b>Date Employed</b>	<b>Grade Level</b>
Heather Wick	08/24/1995	5-8
Gretta Adams	08/28/2001	5-8
Andrea Woods	08/28/2002	5-8
Michelle Kellmann	08/18/2008	5-8
Renee Hoadley	08/19/2013	5-8
Christina Hagen	08/11/2014	5-8
Oksana Poulos	08/17/2015	5-8
Kelly Polark	08/22/2016	5-8
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
Kara Mancini (NT)	06/12/2023	5-8
Karen Jansen (NT)	08/14/2023	5-8

<b>HEALTH EDUCATION</b>		
<b>Employee</b>	<b>Date Employed</b>	<b>Grade Level</b>
Christopher Jackowiak	08/17/2009	K-12
Rachel Ford (NT)	08/08/2022	PreK-12

<b>LANGUAGE ARTS</b>		
<b>Employee</b>	<b>Date Employed</b>	<b>Grade Level</b>
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
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
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
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	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
Anthony Murray (NT)	05/08/2023	6-8
Kelly Rivera (NT)	06/12/2023	5-8
Alejandra Davila-Lopez (NT)	06/12/2023	5-8
Kara Mancini (NT)	06/12/2023	5-8
Jennifer Ostruszka (NT)	07/10/2023	5-8
Susan Williams (NT)	07/10/2023	5-8

Karen Jansen (NT)	08/14/2023	5-8
Kristin Pfeiffer (NT)	08/14/2023	5-8
Kevin Hohenzy (NT)	11/13/2023	6-8

### 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
Hayley Janney	08/16/2010	K-9
Lisa Boone	08/25/2014	K-9
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
Madeline Ovassapian	04/22/2019	PreK-Age 21
Katarina Harr	06/10/2019	PreK-Age 21
Kennedy Kiesgen (NT)	07/11/2022	Kind-Age 22
Kelly Rivera (NT)	06/12/2023	K-9
Marielle Brown (NT)	06/12/2023	PreK-Age 22
Kristin Pfeiffer (NT)	08/14/2023	K-9
Kevin Hohenzy (NT)	11/13/2023	6-12

### 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
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
Laura Wolfranski (NT)	08/17/2020	5-8
Kelsey Zak (NT)	05/09/2022	6-12
Hailey Szydowski (NT)	06/13/2022	5-8
Jennifer Ostruszka (NT)	07/10/2023	5-8
Karen Jansen (NT)	08/14/2023	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
Barbara Gomez (NT)	08/18/2021	K-12
Josh Kumpula (NT)	08/14/2023	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
Adrian Peyrot	06/11/2018	5-8

<b>READING SPECIALIST</b>		
<b>Employee</b>	<b>Date Employed</b>	<b>Grade Level</b>
Jacqueline Kolar	07/18/2005	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
Courtney Wegrzyn	06/11/2018	PreK-12
Laura Wolframski (NT)	08/17/2020	K-12
Sabrina Summers (NT)	06/14/2021	PreK-12
Ashleigh Teti-Teal (NT)	07/12/2021	K-12
Brooke Benson (NT)	07/10/2023	K-12
Kristin Pfeiffer (NT)	08/14/2023	K-12

<b>READING TEACHER</b>		
<b>Employee</b>	<b>Date Employed</b>	<b>Grade Level</b>
Sarah Frank	06/23/2008	K-4
Sarah Wheaton	05/14/2018	K-8
Madeline Ovassapian	04/22/2019	PreK-12
Sarah Abel	6/10/2019	K-9
Kaylin Mann (NT)	08/14/2023	PreK-12
Karen Jansen (NT)	08/14/2023	K-8
Kristin Pfeiffer (NT)	08/14/2023	K-8
Kevin Hohenzy (NT)	11/13/2023	5-8

<b>SCHOOL COUNSELOR</b>		
<b>Employee</b>	<b>Date Employed</b>	<b>Grade Level</b>

<b>SCHOOL PSYCHOLOGIST</b>		
<b>Employee</b>	<b>Date Employed</b>	<b>Grade Level</b>
Molly Battaglini	06/15/2015	PreK-Age 21
Sarah Nettis	05/08/2017	PreK-Age 21

<b>SCHOOL SOCIAL WORKER</b>		
<b>Employee</b>	<b>Date Employed</b>	<b>Grade Level</b>
Donna deVenecia-Kretsch	03/14/2016	PreK-Age 21
Cori Dudakiw-Warrick	04/11/2016	PreK-Age 21
Jessica Berg (NT)	08/17/2020	PreK-Age 21
Aneta Luszczyk (NT)	08/05/2021	PreK-Age 21
Dariana Ortiz (NT)	04/10/2023	PreK-Age 22

<b>SOCIAL-EMOTIONAL DISORDERS</b>		
<b>Employee</b>	<b>Date Employed</b>	<b>Grade Level</b>

<b>SOCIAL SCIENCE</b>		
<b>Employee</b>	<b>Date Employed</b>	<b>Grade Level</b>
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
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
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
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
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
Sarah Abel	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
Anthony Murray (NT)	05/08/2023	6-8
Kelly Rivera (NT)	06/12/2023	5-8
Kara Mancini (NT)	06/12/2023	5-8
Jennifer Ostruszka (NT)	07/10/2023	5-8
Susan Williams (NT)	07/10/2023	5-8
Anna Kraemer (NT)	08/14/2023	5-8
Kristin Pfeiffer (NT)	08/14/2023	5-8
Kevin Hohenzy (NT)	11/13/2023	6-8
Jason Merel (NT)	12/11/2023	6-12

### SPEECH LANGUAGE PATHOLOGIST

Employee	Date Employed	Grade Level
Kimberly Frazier	08/21/2017	PreK-Age 21
Amanda Yablun	04/22/2019	PreK-Age 21

### TECHNOLOGY SPECIALIST

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

<b>WORLD FOREIGN LANGUAGE SPANISH</b>		
<b>Employee</b>	<b>Date Employed</b>	<b>Grade Level</b>
Jessica Coletto	08/17/2009	K-8
Hayley Janney	08/16/2010	K-8
Anne Wahls (NT)	08/17/2020	PreK-12
Alejandra Davila-Lopez (NT)	06/12/2023	PreK-12

<b>BHSD38</b> BELIEVING IN HIGHER STANDARDS BIG HOLLOW SCHOOL DISTRICT 38	<b>Big Hollow School District #38</b> <i>Office of the Superintendent</i>
<i>Phone: (847) 740-1490</i> <i>Fax: (847) 740-9172</i> <i>www.bighollow.us</i>	<i>26051 W. Nippersink Rd.</i> <i>Ingleside, Illinois</i> <i>60041</i>

January 2024

## **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*

<b>DISTRICT OFFICE ASSISTANTS</b>			
Melissa Morley	Business Office Assistant - Superintendent	08/01/2019	8 years
Jennifer Truss	Business Office Assistant - HR	06/08/2017	6 years
Lauren Sural	Bookkeeper	04/13/2020	3 years
Jackie Laske	Business Office Assistant - Trans	07/13/2021	2 years
Jackie Bezak	Business Office Assistant - SPED	08/24/2021	2 years
Cathy Alonso	Business Office Assistant - Curriculum/ELL	08/01/2022	1 Year
Stephaney Wiley	Business Office Assistant	07/01/2019	2 Years
Julie Burdett	Business Office Assistant - SPED	09/30/2019	2 Years

<b>BUSINESS OFFICE CLERKS</b>			
Stephaney Wiley	Clerk	08/01/2005	8 Years

<b>12 MONTH BUILDING SECRETARIES</b>			
Lisa Muns	Building Secretary	07/01/2009	14 Years
Catherine Alonso	Building Secretary	08/08/2012	9 Years
Julie Burdett	Building Secretary	07/01/2016	4 Years
Lindsay DiTusa	Building Secretary	10/26/2021	2 Years
Martha Huizar	Building Secretary	07/01/2022	1 Year
Holly Brama	Building Secretary	09/30/2019	1 Year

<b>10 MONTH BUILDING SECRETARIES</b>			
Julie Burdett	Building Secretary 10 Month	08/13/2021	10 Years (from same role in previous school year)
Jennifer Berg	Building Secretary 10 Month	08/09/2016	7 years
Liz Villagomez	Building Secretary 10 Month	01/14/2020	3.5 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	22 Years
Charles Malak	Maintenance	08/17/2005	18 Years

### CUSTODIANS

Stephaney Wiley	Custodian	07/01/2021	4.75 Years (from same role in previous school year)
Matthew Newborn	Custodian	07/18/2020	3 Years
Matthew Kalmerton	Custodian	05/16/2022	1 Year
Jose Ramirez	Custodian	05/16/2022	1 Year
Francisco Serrano	Custodian	07/05/2022	1 Year
Ruben Santos	Custodian	10/18/2022	1 Year
Martha Gonzalez	Custodian	11/07/2022	1 Year
Estela Serrano	Custodian	02/03/2023	.75 Year
Francisca Astudillo Gonzalez	Custodian	03/06/2023	.75 Year

### FOOD SERVICE WORKERS

Gabriela Lopez	Food Service	08/11/2014	9 Years
Adele Phillips	Food Service	08/11/2014	9 Years
Michelle Stanley	Food Service Worker	10/13/2015	8 Years
Morelia Garcia	Food Service	08/15/2017	6 Years
Lozemil Jensen	Food Service	08/15/2017	6 Years
Tracy Bauske	Food Service	08/14/2018	5 Years
Virginia Montoya	Food Service	08/12/2019	4 Years
Stephaney Wiley	Food Service Asst	02/06/2016	3.25 Years
Bertha Cervantes	Food Service	06/14/2021	2 Years
Reyna Reyes-Salazar	Food Service	09/13/2021	2 Years
Christine Knapp	Food Service Worker	08/25/2022	1 Year
Jessica Walters	Food Service Worker	08/26/2022	1 Year
Jennifer Anderson	Food Service Worker	09/12/2022	1 Year

### GROUNDSKEEPERS



Tim Tanner	02/28/2022	2 Years
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<b>LIBRARY AIDES</b>			
Phyllis Smith	Library Aide	08/26/1994	29 Years
Paulette DeGeorge	Library Aide	08/18/2006	17 Years
Chiara Sposato-Jucha	Library Aide	08/12/2019	4 Years

<b>LUNCH/RECESS MONITORS</b>			
Lisa Gindt	Lunch/Recess Monitor	10/15/2004	19 Years
Elva Gadd	Lunch/Recess Monitor	11/16/2006	17 Years
Lorna Borelli	Lunch/Recess Monitor	09/01/2008	15 Years
Rahel Yirgalem	Lunch/Recess Monitor	09/17/2013	10 Years
Wendy Rezac	Lunch/Recess Monitor	09/17/2014	9 Years
Elizabeth Villagomez	Lunch/Recess Monitor	08/20/2013	6 Years
Renee Holm	Lunch/Recess Monitor	08/24/2015	1 Year
Cynthia Matthews	Lunch/Recess Monitor	08/24/2016	6 Years
Martha Huizar	Lunch/Recess Monitor	08/23/2018	3 Years
Jasmina Rosemeyer	Lunch/Recess Monitor	10/09/2018	4 Years (LOA 2020-2021)
Alicia Fiore	Lunch/Recess Monitor	10/15/2019	4 Years
Maureen Benford	Lunch/Recess Monitor	10/15/2019	4 Years
Samantha Hartl	Lunch/Recess Monitor	02/10/2020	3 Years
Cathy Alonso	Lunch/Recess Monitor	08/01/2009	2 Years
Charlinda Skornia	Lunch/Recess Monitor	09/13/2021	2 Years
Kathryn Graf	Lunch/Recess Monitor	08/08/2022	1 Year

Dawn Martin	Lunch/Recess Monitor	01/09/2023	.75 Year
Jessica Ritchey	Lunch/Recess Monitor	02/27/2023	.5 Year
Jean Hayes	Lunch/Recess Monitor	03/13/2023	.5 Year
Mary Lavanholi	Lunch/Recess Monitor	05/15/2023	.25 Year
Teri Pelto	Lunch/Recess Monitor	08/17/2023	
Dawn Claeys	Lunch/Recess Monitor	09/11/2023	
Chris Dittmer	Lunch/Recess Monitor	10/04/2023	
Nichole Hassler	Lunch/Recess Monitor	10/10/2023	
Kristie Ortegal-Lobato	Lunch/Recess Monitor	11/30/2023	
Corthell McDaniel	Lunch/Recess Monitor	12/18/2023	

### NURSES

Kelly Murphy	School Nurse	08/19/2013	10 Years
Teresa Ullberg	School Nurse	10/12/2021	2 Years
Erin Besko	School Nurse	06/12/2023	

### HEALTH AIDE

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### PARAPROFESSIONALS

Debra Bell	Paraprofessional	08/25/2009	14 Years
Kerry Arellano	Paraprofessional	08/25/2009	14 Years
Nicola Presley	Paraprofessional	10/29/2012	10.75 years
Karen Schuster	Paraprofessional	02/04/2014	9 Years
Denise Shireman	Paraprofessional	08/18/2014	9 Years
Elyse Zeiger	Paraprofessional	12/01/2014	8.5 Years
Jennifer Shepard	Paraprofessional	01/04/2016	7 Years
Renee Holm	Paraprofessional	08/22/2016	7 Years
Stephanie Richardson	Paraprofessional	11/16/2016	6.75 Years
Kelly Meegan	Paraprofessional	12/11/2017	5.5 Years

Jen Truss	Paraprofessional	10/08/2013	4 Years
Monika Strumberger	Paraprofessional	08/22/2018	5 Years
Jami Hamm	Paraprofessional	08/12/2019	4 Years
Chandra Allen	Paraprofessional	02/10/2020	3 Years
Lauren Johnson	Paraprofessional	07/12/2021	2 Years
Miriam Wallace	Paraprofessional	07/12/2021	2 Years
Denise Romero-Fields	Paraprofessional	10/12/2021	1.75 Year
Lorene Power	Paraprofessional	11/01/2021	1.75 Year
Lindsey DeBello	Paraprofessional	12/08/2021	1.5 Year
Felicia Ramon	Paraprofessional	08/08/2022	1 Year
Erin Van Ryswyk	Paraprofessional	08/08/2022	1 Year
Veronica Flary	Paraprofessional	01/09/2023	.5 Year
Cynthia Matthews	Paraprofessional	05/11/2023	
Teresa Antoniewicz	Paraprofessional	06/12/2023	
Candace Glass-Pate	Paraprofessional	08/14/2023	
Luminita Pavel	Paraprofessional	08/14/2023	
Justin Humphries	Paraprofessional	08/17/2023	
Kelcy Molidor	Paraprofessional	09/11/2023	
Veronica Eilert	Paraprofessional	10/10/2023	
Quetzally Flores	Paraprofessional	10/10/2023	
Yaneli Rabey	Paraprofessional	10/10/2023	
Vanessa Kaminski	Paraprofessional	11/27/2023	
Jessica Lipp	Paraprofessional	01/08/2024	

### PARAPROFESSIONALS-TITLE I

Jeannine Pecora	Paraprofessional-Title 1	10/15/2015	8 Years
Ellen Kneller	Paraprofessional-Title 1	09/12/2022	1 Year

### PARAPROFESSIONALS-SAFETY

Andrew Bernsee	Paraprofessional-Safety	08/08/2022	1 Year
Lisa Swiderski	Paraprofessional-Safety	08/22/2022	
Andrea Sanchez	Paraprofessional-Safety	03/07/2023	.5 Year
Renee Holm	Paraprofessional-Safety	08/17/2023	
Wendy Rezac	Paraprofessional-Safety	08/17/2023	
Mike Cruz	Paraprofessional-Safety	01/08/2024	

### TECHNOLOGY

Holly Brama	Technology Office Assistant	12/11/2020	1 Year
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Holly Brama	SIS Administrator / Technician Lead	07/01/2022	2 Year
Jimmy Ayala	IT Network Administrator	07/01/2023	

<b>TRANSPORTATION-BUS DRIVERS</b>			
Jenessa Nick	Bus Driver	08/17/2016	7 Years
Paulette Sassano	Bus Driver	08/17/2016	7 Years
Phyllis Schweiss	Bus Driver	08/17/2016	7 Years
Wendy Wells	Bus Driver	08/17/2016	7 Years
Adele Phillips	Bus Driver	08/22/2016	7 Years
Jennifer Kabrin	Bus Driver	09/12/2016	7 Years
Nicole Maddaleni	Bus Driver	09/14/2016	7 Years
Mary Lavanholi	Bus Driver	08/23/2017	6 Years
Laranda Parker	Bus Driver	12/26/2017	5.5 Years
Jill Younglove	Bus Driver	08/08/2018	5 Years
Jackie Laske	Bus Driver	03/07/2018	5 Years
John Vasica	Bus Driver	08/14/2019	4 Years
Jessica Ritchey	Bus Driver	10/15/2019	4 Years
Karen Contreras	Bus Driver	08/05/2021	2 Years
Gailmarie Everett	Bus Driver	08/05/2021	2 Years
Adrian Merchant	Bus Driver	04/11/2022	.75 Year
Alicia Fiore	Bus Driver	06/01/2022	1 Year
Kathryn Graf	Bus Driver	08/08/2022	1 Year
Megan McArthur	Bus Driver	08/08/2022	1 Year
Jessica Olson	Bus Driver	10/11/2022	1 Year
Maria Gomez-Contreras	Bus Driver	04/10/2023	
Daniel Stone	Bus Driver	07/10/2023	
Chris Dittmer	Bus Driver	09/11/2023	
Terry Joerns	Bus Driver	09/11/2023	
Nichole Hassler	Bus Driver	10/10/2023	
Kristie Ortega Lobato	Bus Driver	10/10/2023	
Jonathan Corral	Bus Driver	11/03/2023	
Paul Polster	Bus Driver	01/16/2024	

## School Fees

<b>Registration Fees</b>	<b>2024-2025</b>
Early Childhood – 8 <sup>th</sup> Grade (per child)	\$165 -if paid by August 31st \$215 -after August 31st <small>*Includes technology insurance coverage for Chromebooks.</small>
Blended Pre-School (per month)	\$325
<b>Extra-Curricular Fees</b>	
Sports Fees (per sport with a <b>max of \$200</b> )	\$100
<b>Miscellaneous Fees</b>	
PE Uniforms	\$12 (shorts) \$10 (shirts)
Elementary PE Shirts	\$10
Gym Lock Replacement	\$8
<b>Food Service</b>	
Lunch	\$3.60
Breakfast	\$2.00
Milk	\$0.50

**SECTION 00 41 00  
BID FORM**

**THE PROJECT AND THE PARTIES**

**1.01 FROM:**

Ernie Peterson Plumbing, Inc.

(FIRM NAME OF BIDDER)

**1.02 TO:**

**BOARD OF EDUCATION  
BIG HOLLOW SCHOOL DISTRICT 38  
26051 W. NIPPERSINK ROAD, INGLESIDE, IL 60041**

- A. **Base Bid:** We as contractor having familiarized ourselves with local conditions affecting the work and with the proposed Contract Documents on file at the office of the Owner, hereby propose to perform everything required to be performed and to provide all of the labor, materials, necessary equipment and all utilities and transportation and services necessary to perform and complete in a workmanlike manner all work required to complete the proposed work indicated in the bidding documents for the construction of the Well Decommissioning project, all in accordance with the Drawings and Specifications prepared by the office of Legat Architects, Inc. including the following Addenda Numbers 1, 2, 3, and \_\_\_\_\_ issued thereto for the sum of:
1. **Base Bid for all Work:**  
Two hundred twenty-eight thousand dollars & 00/100  
(\$ 228,000.00)
  2. The base bid consists of all Work specified and required by the proposed Contract Documents.
- B. **Prevailing Wage Act:** The undersigned hereby states if awarded the Contract, the Bidder agrees to comply with the Illinois Prevailing Wage Act 820 ILCS Section 130/0.01 including, but not limited to the submission of certified payroll records for all workers on a monthly basis for review. The Bidder further acknowledges that release of progress payments may be withheld if complete certified payroll records are not submitted with request for payment.

C. **Time of Completion:** The undersigned hereby states if awarded the Contract, the Bidder agrees to complete all work in accordance with the contract documents and achieve Substantial Completion no later than 5:00 p.m., Friday, August 9, 2024.

1. Refer to Document 01 10 00 - Summary for additional requirements which establishes intermediate construction milestone dates which may affect the construction sequence and/or construction schedule.
2. The space below of the desired completion schedule has been left for insertion of Contractor's own completion schedule date, if he/she feels that the desired date as stated in the specifications cannot be met. Insertion of a date by the bidder does not change the specified completion date unless the Owner chooses to accept the bidder's date when awarding the contract.
3. Contractor's Completion Date:

D. **Firm Name:** Ernie Peterson Plumbing, Inc.

E. **Official Address:**  
2421 N. Delany Road

Waukegan, IL 60087

F. **Telephone Number:** (847) 244-4234

**Fax Number:** (847) 244-4270


G. **Firm Website:** www.erniepeterson.com

H. **By:**  February 08, 2024  
(Signature) (Date)

Ronald K. Peterson, President  
(Printed/Typed Name and Title)

I. **Email Address:** ron@erniepeterson.com

J. **Where the Bidder is a corporation, add Attest:**

 February 08, 2024  
(Secretary Signature) (Date & Seal)  
Andrew G. Peterson

K. **BID BOND ENCLOSED IN THE FOLLOWING AMOUNT:**

\$ Twenty thousand, eighty dollars & 00/100

**END OF SECTION**

SECTION 00 41 40  
BID BOND

BID BOND

1.01 INFORMATION

A. KNOW ALL MEN BY THESE PRESENT, that we

Ernie Peterson Plumbing, Inc.

(Firm name of Bidder)

as Principal, hereinafter called the Principal, and

Travelers Casualty And Surety Company of America

(Bonding Agent)

Connecticut

a corporation duly organized under the laws of the State of ~~Illinois~~ as Surety, are held and firmly bound unto Big Hollow School District 38 as Obligee, hereinafter called Obligee, in the sum of

Ten Percent of Amount Bid

Dollars (\$ 10% ),

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

B. WHEREAS, the Principal has submitted a bid for:  
Well Decommissioning project.

C. NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or In the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

D. Signed and sealed this 6th day of February, 2024

E. Ernie Peterson Plumbing, Inc.  
(Principal)

By: [Signature]  
(SEAL)

F. By: [Signature]  
(Witness)

Andrew G. Peterson  
(Title)

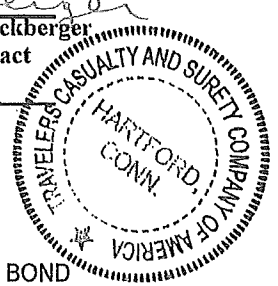
G. Travelers Casualty And Surety Company of America  
(Surety)

By: [Signature]  
(SEAL) Brenda D. Hockberger  
Attorney-in-Fact


H. By: [Signature]  
(Witness)

Wade Kyle, Witness  
(Title)

END OF SECTION





	<b>Travelers Casualty and Surety Company of America</b> <b>Travelers Casualty and Surety Company</b> <b>St. Paul Fire and Marine Insurance Company</b>
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POWER OF ATTORNEY

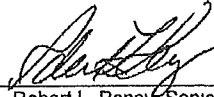
KNOW ALL MEN BY THESE PRESENTS That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Brenda D Hockberger** of **Chicago / Naperville**, Illinois, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April, 2021



State of Connecticut

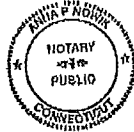
City of Hartford ss

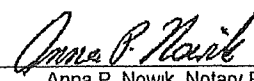
By   
 Robert L. Raney, Senior Vice President

On this the 21st day of April, 2021, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer

IN WITNESS WHEREOF, I hereunto set my hand and official seal

My Commission expires the 30th day of June, 2026



  
 Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows

**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her, and it is

**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary, and it is

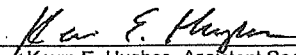
**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary, or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority, and it is

**FURTHER RESOLVED**, that the signature of each of the following officers President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect

Dated this 6th day of February, 2024



  
 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.  
 Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

SECTION 00 43 25  
PROPOSED SUBSTITUTIONS

PROPOSED SUBSTITUTIONS

1.01 SUBSTITUTION INFORMATION

- A. Project: Big Hollow School District 38: Well Decommissioning.
- B. All bids shall be based upon the provisions of the proposed Contract Documents and not upon substitutions proposed herein.
- C. Owner reserves the right to accept or reject all such substitutions at its sole discretion and in the best interest of Big Hollow School District 38.
- D. Bidders desiring to make substitutions for "proprietary brands" specified shall identify the brand, make, and model number of the specified product together with the brand, make, and model number of the product being proposed as a substitution and the dollar amount to be added or deducted from the base bid if the proposed substitution is accepted.
- E. Complete descriptions and technical data shall accompany all proposed substitutions and be attached herein.
- F. Manufacturer's names and materials approved by the Architect during the bidding period but not shown in addenda shall be listed below if said materials are to be considered.
- G. List of Proposed Substitutions:

1.	N/A		N/A
	_____		_____
	(Product Specified)		(Proposed Product Substitution)
	Amount to be ADDED or DEDUCTED:		\$ _____
2.	_____		_____
	(Product Specified)		(Proposed Product Substitution)
	Amount to be ADDED or DEDUCTED:		\$ _____
3.	_____		_____
	(Product Specified)		(Proposed Product Substitution)
	Amount to be ADDED or DEDUCTED:		\$ _____
4.	_____		_____
	(Product Specified)		(Proposed Product Substitution)
	Amount to be ADDED or DEDUCTED:		\$ _____

H. Firm Name of Bidder: Ernie Peterson Plumbing, Inc.

I. Date: February 08, 2024

END OF SECTION

SECTION 00 45 00

CERTIFICATE OF COMPLIANCE WITH ILLINOIS DRUG-FREE WORKPLACE ACT

CERTIFICATE OF COMPLIANCE WITH ILLINOIS DRUG-FREE WORKPLACE ACT

1.01 INFORMATION

A. Project: Big Hollow School District 38: Well Decommissioning.

B. Ernie Peterson Plumbing, Inc., Contractor,  
(Firm name of Bidder)

having 25 employees, does hereby certify pursuant to Section 3 of the Illinois Drug-Free Workplace Act (Ill. Rev. Stat. ch. 127 par. 132.313) that [he, she, it] shall provide a drug free workplace for all employees engaged in the performance of work under the contract by complying with the requirements of the Illinois Drug Free Workplace Act 30 ILCS 580.1 et seq. and further certify that [he, she, it] is not ineligible for award of this contract by reason of debarment for a violation of the Illinois Drug-Free Workplace Act.

C. Name of Bidder: Ronald K. Peterson, President  
(Printed/Typed Name of Authorized Agent of Contractor)

D. Name of Bidder:   
(Signature of Authorized Agent of Contractor)

E. Date: February 08, 2024

SECTION 00 45 10

CERTIFICATE OF COMPLIANCE WITH ILLINOIS HUMAN RIGHTS ACT

CERTIFICATE OF COMPLIANCE WITH ILLINOIS HUMAN RIGHTS ACT

1.01 INFORMATION

A. Project: Big Hollow School District 38: Well Decommissioning.

B. Ernie Peterson Plumbing, Inc., Contractor,  
(Firm name of Bidder)

shall comply with the terms and procedures of the Illinois Human Rights Act, 775 ILCS 10/0.01 et seq and does hereby certify pursuant to P.A. 87-1257, the Illinois Human Rights Act, that (he, she, it) has adopted a written sexual harassment policy which minimally includes the following information:

- (i) the illegality of sexual harassment;
- (ii) the definition of sexual harassment under Illinois law;
- (iii) a description of sexual harassment, utilizing examples;
- (iv) an employer's internal complaint process, including penalty;
- (v) the legal recourse, investigative and complaint process available through the Department of Human Rights Commission;
- (vi) directions on how to contact the Department and Commission; and
- (vii) protection against retaliation as provided by Section 6-101 of the Illinois Human Rights Act.

C. Name of Bidder: Ronald K. Peterson, President  
(Printed/Typed Name of Authorized Agent of Contractor)

D. Name of Bidder:   
(Signature of Authorized Agent of Contractor)

E. Date: February 08, 2024

SECTION 00 45 20

CERTIFICATE REGARDING CRIMINAL BACKGROUND INVESTIGATIONS


CERTIFICATION REGARDING CRIMINAL BACKGROUND INVESTIGATIONS

1.01 INFORMATION

- A. Project: Big Hollow School District 38: Well Decommissioning.
- B. Ernie Peterson Plumbing, Inc., Contractor,  
(Firm name of Bidder)

hereby represents, warrants, and certifies that no officer or director thereof has any knowledge that any employee thereof has been convicted of committing or attempting to commit "Criminal Code of 1961," 720 ILCS, Sections 5/11-6 (Indecent solicitation of a child), 5/11-9 (Public indecency), 5/11-14 (Prostitution), 5/11-15 (Soliciting for a prostitute), 5/11-15.1 (Soliciting for a juvenile prostitute), 5/11-19 (Pimping), 5/11-19.1 (Juvenile pimping), 5/11-19.2 (Exploitation of a child), 5/11-20 (Obscenity), 5/11-20.1 (Sexual assault), 5/12-14 (Aggravated criminal sexual assault), 5/12-15 (Criminal sexual abuse), and 5/12-16 (Aggravated criminal sexual abuse), and/or those offenses defined in the "Cannabis Control Act," 720 ILCS, 550/1 et. seq. (except the "Illinois Controlled Substances Act," 720 ILCS 570/100 et. seq.) and/or any offense committed or attempted in any other state or against the laws of the United States, which if committed or attempted in this State, would have been punishable as one or more of the foregoing offenses.

Contractor further agrees that it shall not employ any person who have or may have direct, daily contact with the pupils of any school in the district, and for whom a criminal background investigation has not been conducted pursuant hereto, and further represents and agrees that all applicants for any such employment shall furnish with their applications the attached written "Authorization for Criminal Background Information" form authorizing the Board of Education to request a criminal background investigation of said applicant pursuant to Section 5/10-21.9 of the School Code of Illinois and to receive criminal history record information pursuant thereto to determine if the applicant has been convicted of committing or attempting to commit any of the criminal or drug offenses enumerated above. Contractor further agrees to submit with said authorization payment for any costs and expenses associated with the criminal background investigation Contractor further represents, warrants, and certifies that no applicant for employment with respect to whom the criminal investigation reveals any conviction for committing and/or attempting to commit any of the above enumerated offenses, shall be employed thereby in any position that involves or may involve contact with the students of the school district. This certification is executed on the date hereinafter indicated by the designated contractor by its duly authorized officer.

- C. Name of Bidder: Ronald K. Peterson, President  
(Printed/Typed Name of Authorized Agent of Contractor)
- D. Name of Bidder:   
(Signature of Authorized Agent of Contractor)
- E. Date: February 08, 2024

**SECTION 00 45 30  
AUTHORIZATION FOR CRIMINAL BACKGROUND INVESTIGATION**

**AUTHORIZATION FOR CRIMINAL BACKGROUND INVESTIGATION**

**1.01 INFORMATION**

A. The undersigned hereby authorizes the Board of Education, Big Hollow School District 38, Lake County, Illinois to request a criminal background investigation from the Illinois State Police, pursuant to Section 5/1--21.9 of the School Code of Illinois, 105 ILCS 5/10-21.9 and to receive criminal history record information pursuant thereto.

B. By: Ronald K. Peterson  
(Printed/Typed Name of Applicant Employee)

C. By:   
(Signature of Applicant or Employee)

D. Name of Bidder: Ronald K. Peterson, President  
(Printed/Typed Name of Authorized Agent of Contractor/Employer)

E. Name of Bidder:   
(Signature of Authorized Agent of Contractor/Employer)

F. Date: February 08, 2024

G. **NOTE:** **SIGNATURE ON THIS FORM NOT REQUIRED FOR SUBMITTAL WITH BID.**  
**This form is referred to by Document 00 45 20 for use with employment applications.**

SECTION 00 45 40

BIDDER ELIGIBILITY CERTIFICATION AND NON-COLLUSION AFFIDAVIT

BIDDER ELIGIBILITY CERTIFICATION AND NON-COLLUSION AFFIDAVIT

1.01 INFORMATION

- A. Public Act 85-1295 (Illinois Revised Statutes, 1987, ch. 38, art. 33E) requires that all contractors bidding for public agencies in the State of Illinois certify that they are not barred from bidding on public contracts for bid rigging or bid rotation.
- B. The following certification must be signed and submitted with bidder's bid proposal.  
**FAILURE TO EXECUTE THIS FORM WILL RESULT IN DISQUALIFICATION OF THE BIDDER.**

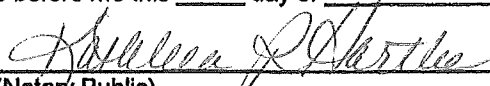
- 1. Ernie Peterson Plumbing, Inc., Contractor,  
(Firm name of Bidder)  
as part of its bid for the Big Hollow School District 38: Well Decommissioning project hereby certifies that said Contractor is not barred from bidding on the aforementioned contract as a result of a violation of either Section 33E 3 or 33E-4 of Article 33E of Chapter 38 of the Illinois Revised Statutes.
- 2. The undersigned further certifies and affirms that this proposal was prepared independently for this project and that it contains no fees or amounts other than for legitimate execution of this work as specified and that it includes no understandings or agreements in restraint of trade.

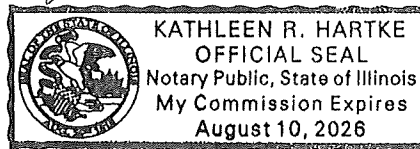
C. Refer to Document 00 72 00 - General Conditions for additional information.

D. Name of Bidder: Ronald K. Peterson, President  
(Printed/Typed Name of Authorized Agent of Contractor)

E. Name of Bidder:   
(Signature of Authorized Agent of Contractor)

F. Subscribe and sworn to before me this 8th day of February, 2024.

G. Witness:   
(Notary Public)





**SECTION 00 46 00  
CONTRACTOR QUALIFICATIONS AND REFERENCES**

**CONTRACTOR QUALIFICATIONS AND REFERENCES**

**1.01 INFORMATION**

A. Ernie Peterson Plumbing, Inc., Contractor,  
(Firm name of Bidder)

as part of its bid for the Big Hollow School District 38: Well Decommissioning project submits the attached requested information and certifies the information accurately represents the current status of the Contractor and identified Sub-Contractors.


**1.02 CONTRACTOR PERFORMANCE ASSURANCE**

- A. Contractor shall have sufficient capacity to provide a performance bond and a labor/material payment bond in the amount of the 100% of the Contract.
- B. The Surety shall be licensed in the State of Illinois and maintain a rating of not less than A (excellent) as defined by Best's Insurance Guide with Key Ratings For additional information refer to AIA Document A201 General Conditions of the Contract for Construction attached herein.
- C. Name of Surety: Travelers Casualty & Surety Company of America  
(Printed/Typed Name of Surety/Bonding Company)

**1.03 CONTRACTOR REFERENCES**

- A. Contractor and identified Sub-Contractors shall identify a minimum of five (5) projects completed in the past five (5) that meet or exceed the dollar value, scope, and complexity of this project.
- B. Each project listed must include the following minimum information:
  1. Project Name and Address.
  2. Owner's Name and Address.
  3. Brief Description of the Scope of Work including the Contractor's role in the project.
  4. Dollar Value of the Contract for Construction.
  5. Month and Year the Contract for Construction was let.
  6. Month and Year the Contract for Construction reached Substantial Completion.
  7. Minimum one (1) project reference contact(s) including name, company, phone number, and relationship to project.
- C. Attach list of Contractor's and identified Sub-Contractor's References to this page.

**1.04 CONTRACTOR**

- A. Name of Bidder: Ronald K. Peterson, President  
(Printed/Typed Name of Authorized Agent of Contractor)
- B. Name of Bidder:  02/08/2024  
(Signature of Authorized Agent of Contractor) Date:

**END OF SECTION**



SECTION 00 82 20

CERTIFICATE OF PREVAILING WAGE REQUIREMENT

PREVAILING WAGE REQUIREMENT

1.01 Ernie Peterson Plumbing, Inc., CONTRACTOR, HEREBY CERTIFIES THAT ALL LABORERS, WORKERS AND MECHANICS PERFORMING WORK UNDER THE CONTRACT SHALL NOT BE PAID LESS THAN THE PREVAILING WAGE AS FOUND BY THE ILLINOIS DEPARTMENT OF LABOR OR THE BOARD OF TRUSTEES, AND THAT CONTRACTOR AND ALL SUBCONTRACTORS SHALL IN ALL OTHER RESPECTS COMPLY WITH THE PREVAILING WAGE ACT IN CARRY OUT WORK UNDER THE CONTRACT. IF, DURING THE COURSE OF WORK UNDER THIS CONTRACT, THE DEPARTMENT OF LABOR REVISES THE PREVAILING RATE OF HOURLY WAGES TO BE PAID UNDER THIS CONTRACT, CONTRACTOR SHALL HAVE THE SOLE RESPONSIBILITY AND DUTY TO ENSURE THAT THE REVISED PREVAILING RATE OF HOURLY WAGES IS PAID BY CONTRACTOR AND ALL SUBCONTRACTORS TO EACH WORKER TO WHOM A REVISED RATE IS APPLICABLE. REVISIONS TO THE PREVAILING WAGE AS SET FORTH ABOVE SHALL NOT RESULT IN AN INCREASE IN THE CONTRACT SUM. CONTRACTOR SHALL PROTECT, DEFEND, INDEMNIFY AND HOLD THE OWNER HARMLESS FOR ANY CLAIMS OR DEMANDS MADE AS A RESULT OF CONTRACTOR'S FAILURE TO COMPLY WITH THIS CERTIFICATION.

A. By: [Signature]

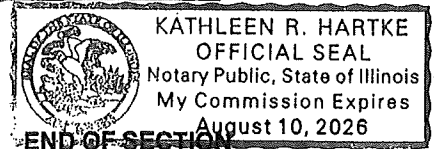
B. (Contractor's Authorized Representative)  
1. Ronald K. Peterson, President  
(Title of Representative)  
2. Ernie Peterson Plumbing, Inc.  
(Name of Contractor or Subcontractor)  
3. 2421 N. Delany Road  
Waukegan, IL 60087  
(Address of Contractor or Subcontractor)

C. SUBSCRIBED and SWORN TO before me this 8th day of February, ~~2020~~ 2024

D. [Signature]

E. (Notary Public)

PART 2 PRODUCTS - NOT USED  
PART 3 EXECUTION - NOT USED



## January 2024 Employment Report

Approve the employment of Amber Laske, Middle School Paraprofessional, effective January 29, 2024.

Approve the personnel change for Lauren Johnson from Paraprofessional to Safety Paraprofessional, effective January 8, 2024.

Approve the employment of Connor Macko, Elementary Paraprofessional, effective February 12, 2024.

Approve the employment of Cathy Chapman, Primary Paraprofessional, effective February 20, 2024.

Approve the personnel change for Samantha Hartl, part time Paraprofessional/lunch monitor to full time Paraprofessional, effective February 26, 2024.

Approve the personnel change for Melanie Simcoe, part time lunch monitor to full time lunch monitor, effective February 26, 2024.

**BIG HOLLOW SCHOOL DISTRICT #38**  
**New Hire Information Form**

---

**BACKGROUND**

Name

**Amber Laske**

██████████  
████████████████████

██

████████████████████

██████████  
████████████████████

---

**ASSIGNMENT**

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

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

Nurse:    Paraprofessional: **Yes**    Secretary:    Substitute:

Technology:    Transportation:    Other:

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

Start Date: **1/29/24** 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    MA+45    MA +60

Years Credited Step

BudgetCode

**10-0-1222-1100-0-7**

Total Years Experience **0** Salary/Hourly Rate **16.32** (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**  
**Personnel Change Form**

---

Employee Name  
**Lauren Johnson**



Email Address  
**laurenjohnson@bighollow.us**

New Position: **Safety Paraprofessional**

Replacement For:

Building: **BHMS**

Current Position: **Paraprofessional**

Date Change is Effective: **01/08/2024**  
meeting)

Board Approval Date (if needed): (To be completed by District Secretary after board

---

**Certified Position**

BA BA+15 MA MA+15 MA+30 Doc:

Years Credited Step

Salary:

Full or Part Time: **full**

Years Credited:

Sick: Vacation: Personal:

---

Budget Code:  
**10-3-1120-1100-01**

Employee Signature:

Date:

**BIG HOLLOW SCHOOL DISTRICT #38**  
**New Hire Information Form**

**BACKGROUND**

Name

**Connor Macko**

[Redacted]

[Redacted]

[Redacted]

[Redacted]

**ASSIGNMENT**

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

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

Nurse:    Paraprofessional: **Yes**    Secretary:    Substitute:

Technology:    Transportation:    Other:

Building: **Elementary** Grade/Area: **2nd**

Start Date: **2/12/2024** 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: **Tony Carraro** Title: **supervisor**

Name: **Ivy Fleming** Title: **supervisor**

BA    BA+15    MA    MA+15    MA+30    MA+45    MA +60

Years Credited **0** Step **1**

BudgetCode

**10-0-1222-1100-0-7**

Total Years Experience **0** Salary/Hourly Rate **\$16.32** (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

**Cathy Chapman**

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

**ASSIGNMENT**

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

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

Nurse:    Paraprofessional: **Yes**    Secretary:    Substitute:

Technology:    Transportation:    Other:

Building: **Primary** Grade/Area: **Pk-1**

Start Date: **2-20-24** 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: **Karen Fabry** Title: **Friend**

Name: **Sarah Bryowski** Title: **Friend/Parent of daycare child**

BA No    BA+15    MA    MA+15    MA+30    MA+45    MA +60

Years Credited **10** Step **12**

BudgetCode

**10e000-1221-1100-00-7**

Total Years Experience **18** Salary/Hourly Rate **\$19.76** (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**  
**Personnel Change Form**

---

Employee Name  
**Samantha Hartl**



Email Address  
**samanthahartl@bighollow.us**

New Position: **paraprofessional**

Replacement For: **n/a**

Building: **Elementary**

Current Position: **part time para, part time lunch monitor**

Date Change is Effective: **2/26/2024**  
meeting)

Board Approval Date (if needed): (To be completed by District Secretary after board

---

**Certified Position**

BA BA+15 MA MA+15 MA+30 Doc:

Years Credited Step

Salary: **\$16.32**

Full or Part Time: **full**

Years Credited:

Sick: **3.5** Vacation: **0** Personal: **1.5**

---

Budget Code:  
**10-0-1222-1100-00-7**

**10-200-2190-1200**  
Employee Signature:

Date:

**BIG HOLLOW SCHOOL DISTRICT #38**  
**Personnel Change Form**

---

Employee Name  
**Melanie Simcoe**



Email Address  
**melaniesimcoe@bighollow.us**

New Position: **lunch monitor (daily)**

Replacement For: **Sam Hartl**

Building: **Elementary**

Current Position: **sub lunch monitor**

Date Change is Effective: **2/26/2024**  
meeting)

Board Approval Date (if needed): (To be completed by District Secretary after board

---

**Certified Position**

BA BA+15 MA MA+15 MA+30 Doc:

Years Credited Step

Salary: **\$13.36**

Full or Part Time: **part**

Years Credited:

Sick: **0**      Vacation: **0**      Personal: **0**

---

Budget Code:

Employee Signature:

Date:



----- Forwarded message -----

From: **Illinois Retired Teachers Association** <[freedom@irtaonline.org](mailto:freedom@irtaonline.org)>

Date: Wed, Jan 17, 2024 at 11:31 AM

Subject: FOIA Records Request - January 17, 2024

To: <[bobgold@bighollow.us](mailto:bobgold@bighollow.us)>



Dear District Official, or FOIA Officer:

This is a request under the Illinois Freedom of Information Act. Today's date is **January 17, 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](mailto: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](http://www.irtaonline.org)  
217-523-8488

**--> SUPERINTENDENTS PLEASE TAKE A LOOK:  
2023 Excellence in Education Grant Program" Recipients!**

**[ALL GRANT WINNERS CLICK HERE!](#)**

Addressed to:

26051 W Nippersink Rd  
Ingleside, Illinois  
60041

All grant proposals for 2024 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.

Application for 2024 Teacher Grants will be available on the IRTA website on **February 1st**.

**The Illinois Retired Teachers Association Foundation continues to work toward the future by offering \$42,000 in grant money to active educators EVERY YEAR!**

Illinois Retired Teachers Association | [Website](#)



Illinois Retired Teachers Association | 828 S Second St FL 4, Springfield, IL 62704

[Unsubscribe bobgold@bighollow.us](#)

[Update Profile](#) | [Constant Contact Data Notice](#)

Sent by [freedom@irtaonline.org](#) powered by



# Board of Education Administrator Report

February 12, 2024

## **1. Good Things Happening for Kids:**

Black History Month

Family Fitness Night - February 8 - P, E

Black History Month Assembly planned - The music the Chamber Quartet will play & will feature African American Composers. - February 23 - P, E, M

Second Bus Bash - January 24 - P, E

Third Bus Bash - February 9 - P, E

Golden Spatula Awards for STAR Expectations in the Cafeteria-E

Principal Advisory Group - M

PBIS monthly celebrations - P

Issuing PBIS Reward points for targeted behavior, Warrior Way school store purchases - M

PBIS Rewards such as pizza party, Mario Kart with the Principal - M

Valentine's Dance on Feb. 9 - M

Virtual book fair with Brown Babies Books - P, E, M

Drop the Mic Talent Show on Feb. 23 - M

Afterschool Enrichment for Students - P

- Stay Active (offered 2x a week)

- Karaoke & More

- Arts & Crafts (offered 3x a week)

- Let's Play (offered 2x a week)

Afterschool Enrichment for Students-E

- Let's Make a Movie with Hollywood Producer

- Frog & Toad Reading Club-E

- Mouse & the Motorcycle Reading Club-E

- Harry Potter Reading Club-E

- Rembrandt Art Club-E

- Walking Club-E

- WBHE News-E

- Chess Club-P, E

Afterschool Enrichment for Students - M

- Let's Make a Movie with Hollywood Producer

- Enlightenment.Enrichment.Enhancement club

- Crochet Club

- Warrior News - 5-6 and 7-8

- Athletics - Boys & Girls Volleyball (6-8), Wrestling (5-8)

- Variety Show on Jan. 19

- Jazz Band

- Running Club
- STEM Club
- Homework Club
- Culinary Classes with Chef Robert Collins
- Chess Club

## **2. Good Things Happening for Staff:**

FastBridge Training for interventionists, coaches, and admin - January 31  
BLT members meeting with Kari Harris of IL MTSS to review and strengthen our MTSS processes - P, E  
Imagine Math Training for math pilot  
Big Ideas Math Training for math pilot  
PLCs meet on ER days  
Community Outreach Committee - P, E  
New Teachers meeting with administration - P, E, M  
Informal and Formal Observations  
Reading Review committee  
Math Review committee  
Elementary Building Equity Subcommittees Book Study on Culturally Responsive Classrooms Continues-E  
Review of HumanEx Data with HumanEx Rep and BLT-P, E, M  
GVC days for Math, ELA, Social Studies, Music, Science, STEM teachers - M  
Professional development with Katie McKnight (ELA) - M  
Student centered coaching workshop - M  
5 Essentials survey administered to all staff for feedback - P, E, M

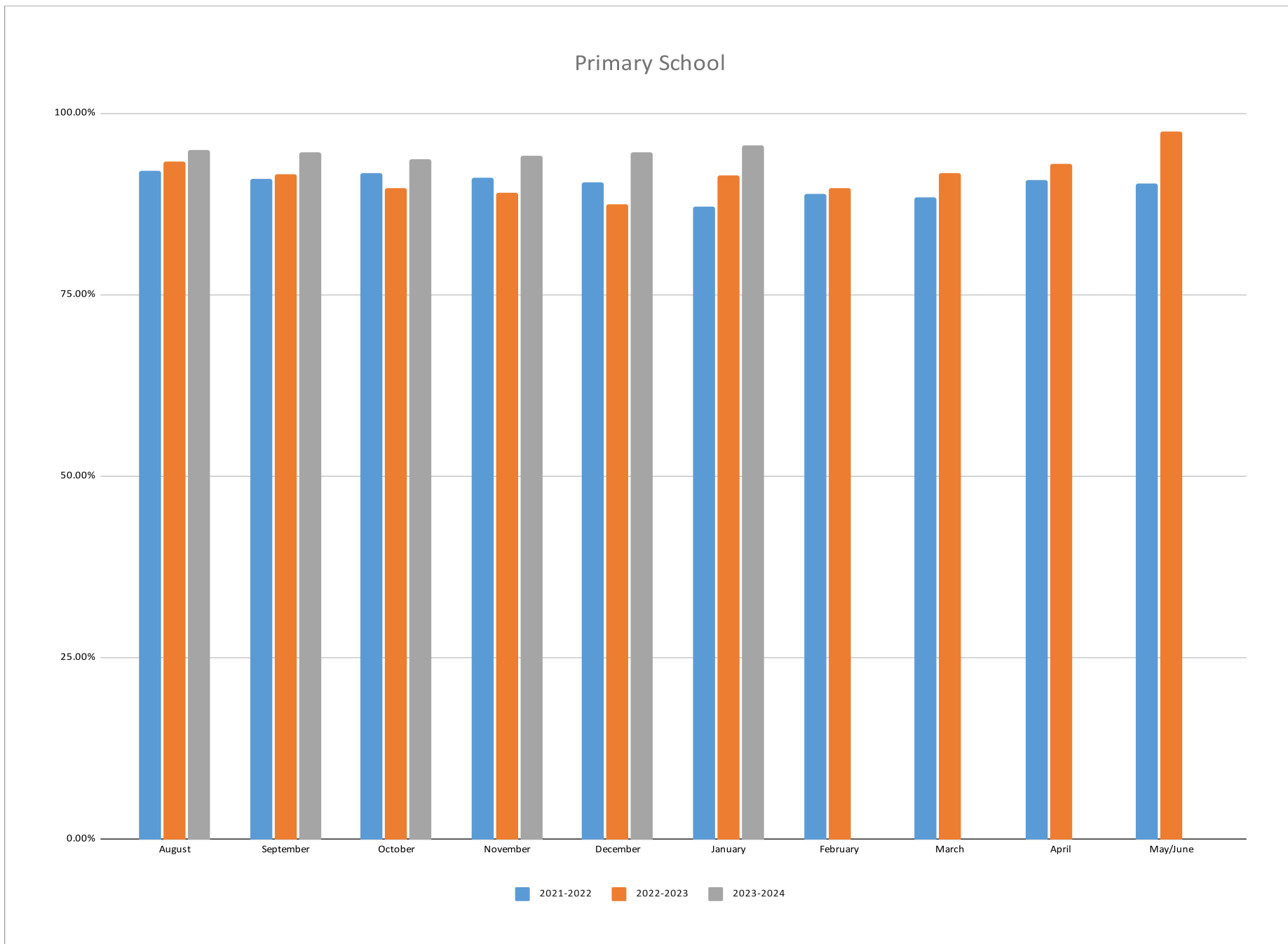
## **3. General Information to Share:**

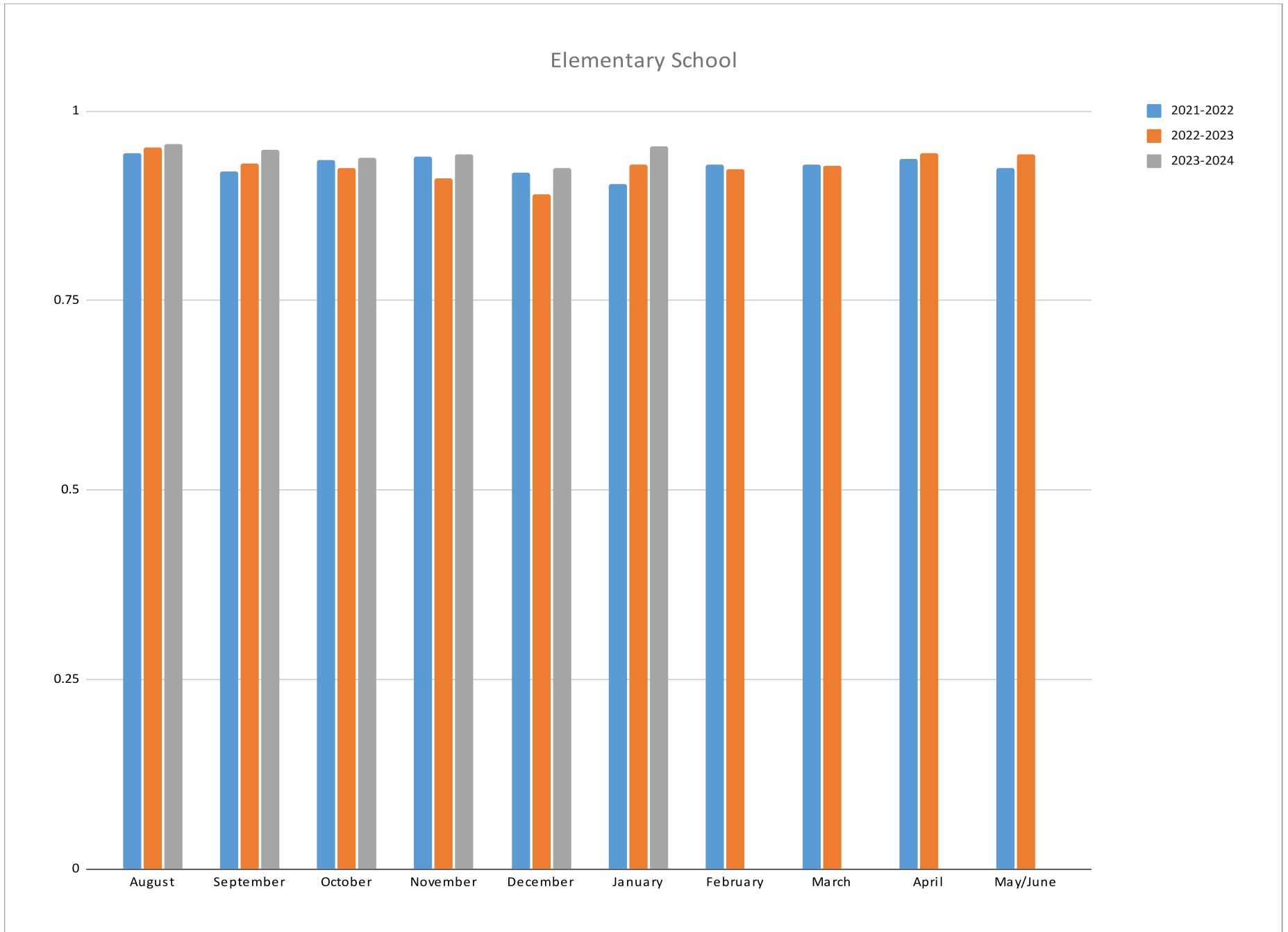
Black History Month  
BPAC meeting- February 21  
AAPAC meeting - February 1  
CAC meeting - February 26  
Recruitment and recommended hires continue for staff positions - P, E, M

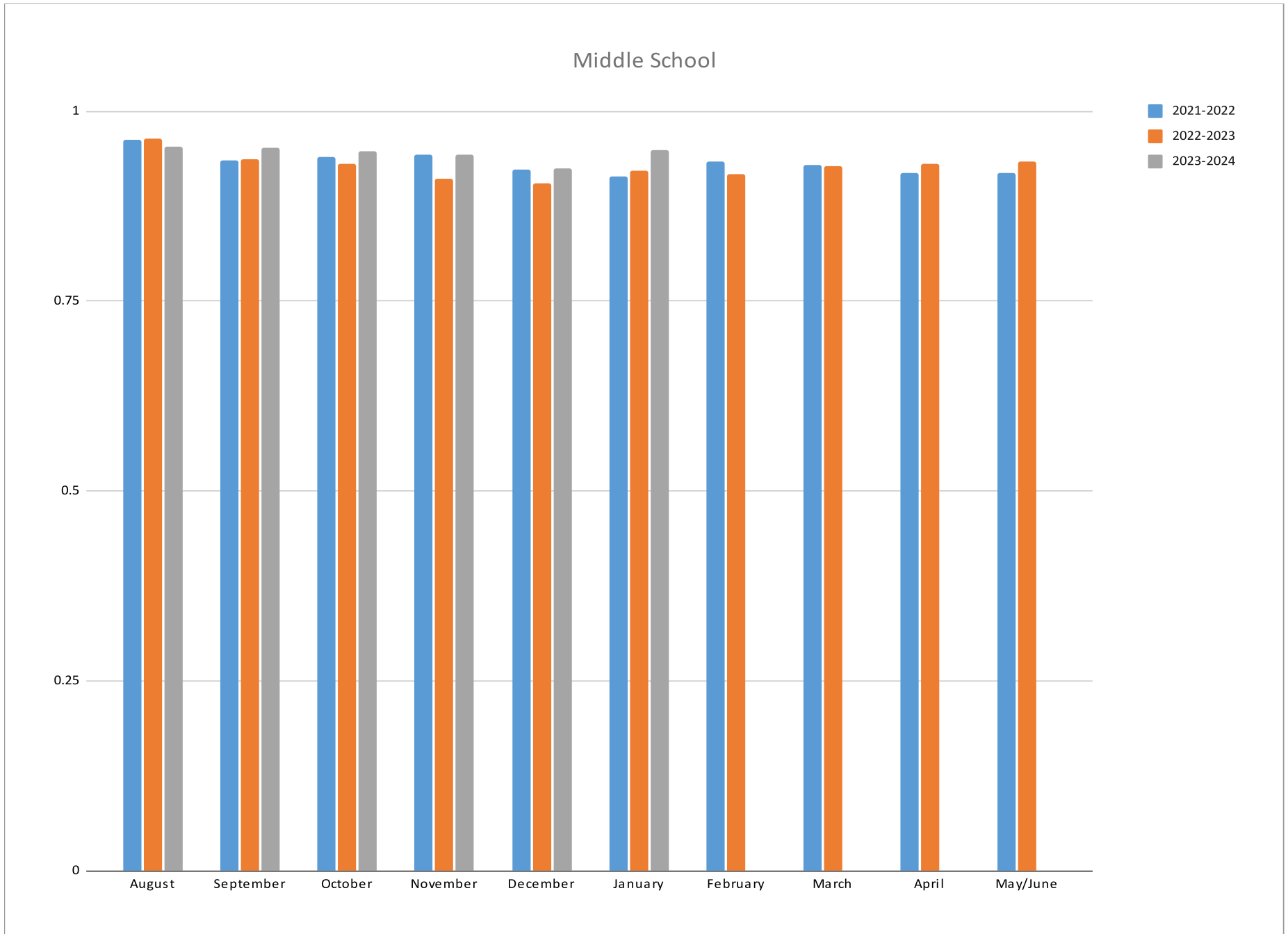
# **January 16, 2024**

## **1. Good Things Happening for Kids:**

First Bus Bash - December 13 - P, E  
Wind Down to Winter Break BINGO (PBIS Activity for all Elementary Classes)-E  
Golden Spatula Awards for STAR Expectations in the Cafeteria-E  
Monster project - PreK and Grant High School - P  
Principal Advisory Group - M  
Issuing PBIS Reward points for targeted behavior, Warrior Way school store purchases - M  
Afterschool Enrichment for Students - P  
-Let's Stay Active (offered 2x a week)







## PLC Meeting Agenda / Action Record

Team: Administration Date: January 17, 2024 Time: Noon

<p><b><u>Team Members Present</u></b></p> <p>Bob Gold Erin Pittman Barb Steinseifer Matt McCulley Vinni Biancalana Lenayn Janusz Josh Cornwell</p>	<p><b><u>Norm</u></b></p> <ul style="list-style-type: none"> <li>● Take an inquiry stance</li> <li>● Assume positive intentions</li> <li>● Stick to protocol (task at hand)</li> <li>● Be here now</li> <li>● Ground statements in evidence</li> <li>● Start and end on time</li> <li>● Adhere to team decisions</li> </ul>
<p><b>Roles:</b></p> <p>Facilitator (be sure to review norms- 5 mins): Bob Recorder: Time Keeper: Normkeeper:</p>	

<p><b>Time allocations:</b></p>	<p><b>Purpose / Goal(s) for this meeting:</b></p> <ul style="list-style-type: none"> <li>● Opening –Barb (10 min)</li> <li>● Follow-up from recent Board meeting (10 min)</li> <li>● Follow-up from recent meeting with union leadership (5 min)</li> <li>● Around the table updates (20 min) <ul style="list-style-type: none"> <li>○ AI discussion update (Matt/Barb)</li> <li>○ February 16th Teacher Institute (Barb)</li> <li>○ CAC SBG question (Vinni, Lenayn, Barb, Nicole)</li> <li>○ E-learning expectation review (Josh)</li> <li>○ By-laws for parent groups? (Josh)</li> <li>○ Groups of stakeholders for DEI group to talk to (Josh)</li> </ul> </li> <li>● CAC Update (5 min) <ul style="list-style-type: none"> <li>○ <a href="#">Draft Agenda for the meeting on January 22nd</a></li> <li>○</li> </ul> </li> <li>● District Leadership Team update (5 min) <ul style="list-style-type: none"> <li>○ <a href="#">Draft Agenda for the meeting on January 25th</a></li> <li>○</li> </ul> </li> <li>● AAPAC (15 min)</li> <li>● Strategic Action Plan (2 min) <ul style="list-style-type: none"> <li>○ Please go into the document and make any necessary updates by Friday, January 19th.</li> </ul> </li> <li>● Synergy education consulting (2 min) <ul style="list-style-type: none"> <li>○ April 22nd Presentation to these groups– CAC, AAPAC, BPAC</li> </ul> </li> </ul>
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	<ul style="list-style-type: none"> <li>○ Need to promote to each group</li> <li>○ Data retreat for all equity teams: May 16th at 3:45.             <ul style="list-style-type: none"> <li>■ All building equity teams are invited to attend.</li> <li>■ Secure BHMS Library for the meeting</li> </ul> </li> <li>● School safety (5 min)             <ul style="list-style-type: none"> <li>○ Reunification training for all GCHS feeder districts. Mr. Gold will discuss why all districts are doing the training. (<a href="#">I Love You Guys Foundation</a>)</li> <li>○ May 30th training at GCHS. Those who should plan to attend: Safety Coordinator, Assistant Principals, Office staff, Nurses, in each building, safety paraprofessionals (optional)</li> </ul> </li> <li>● ROE Educator of the Year Nomination process update (5 min)</li> <li>● Save the Date: Illinois School Report Card Data Retreat-September 5th             <ul style="list-style-type: none"> <li>○ Cathy Weber, consultant</li> <li>○ Martin Elementary, Lake Villa</li> <li>○ 9:00 a.m. - 3:30 p.m.</li> </ul> </li> <li>● Review <a href="#">staffing plan timeline</a> (1 min)</li> <li>● Administrator evaluation update (1 min)             <ul style="list-style-type: none"> <li>○ Self-assessment is due Feb. 1st</li> </ul> </li> <li>● Administrator academy update (1 min)             <ul style="list-style-type: none"> <li>○ Must complete by June 30th (our administrator retreat should satisfy this requirement as long as each of you completed all requirements)</li> </ul> </li> <li>● 5 Essential Survey update (2 min)</li> <li>● Discussion on pending vacancies (5 min)</li> </ul> <p>Other:</p> <ul style="list-style-type: none"> <li>●</li> </ul>

Discussions / Decision Summary:

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

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



# African American Parent Advisory Council

## Meeting Agenda

Thursday January 11th, 2024

6:30pm-7:30pm

### 1. Welcome!

- a. Thank you to everyone that was able to join us during our December Holiday Social. We welcomed some new families at the event. The yummy pizza, holiday treats and games were well received by all in attendance. We hope to continue to see more new faces at future meetings/events. As always, communication with members will primarily be by email and Facebook. Our email is [aapac.bhsd38@gmail.com](mailto:aapac.bhsd38@gmail.com).

### 2. Black History Month Celebration February 2024

- a. We have reviewed curriculum templates and schedules of planned events for all (3) buildings.
- b. **AAPAC virtual Book Fair** planned with Brown Babies Books to run the first 2 weeks during Black History Month from **February 1st through February 16th**. [Brown Babies Books: Representation Matters](#)
- c. Our **Virtual Black History Month Bingo** will be held on **Friday, February 16th from 6p-7p**.
- d. We are working on finalizing details for a **Celebration of Hip Hop** talent competition on **Friday, February 23rd**.

### 3. BHS38 Administration Items

- a. Review Discipline referral data.
- b. Review PBIS Climate Survey Results
- c. Middle School Principal Advisory Group Discussion update

### 4. Social Media Update

- a. We invite you to join our Facebook group Page (AAPAC Council Members). Based on previous feedback it is now private.
- b. We regularly update the Facebook page with pictures of AAPAC events and information on upcoming community events that members may find helpful.
- c. We invite you to sign up on the GroupMe app to receive important updates through text.

### 5. Community Event Coordinator

- a. We have created a document of family friendly events, special exhibits, and educational training for the next 90 days from our local area to share on AAPAC committee information channels that will provide opportunities for members to build community, volunteer and further their knowledge.



# African American Parent Advisory Council

## Meeting Agenda

Thursday January 11th, 2024

6:30pm-7:30pm

### 6. Board of Education Meetings

- a. We would like at least 2 participants to volunteer to attend each BOE meeting this year.
- b. Open session begins @ 6:30p on the following remaining dates: 1/16/2024, 2/12/2024, 3/11/2024, 4/8/2024, 5/13/2024, 6/10/2024, 7/8/2024
- c. We have a middle school student scheduled to make a statement to the Board detailing their experience in the district.

### 7. AAPAC Meetings

- a. We will continue to hold meetings on the 1st Thursday of each month during the school year from 6:30p-7:30p.
- b. Meetings will be hosted in the Middle School Library as well as through zoom. The meeting agenda as well as the zoom link will be emailed district wide on the Monday prior to the meeting. A reminder email will be sent through the AAPAC google account on the day before the meeting to the AAPAC distribution list.
- c. Childcare has been added for those that would find it beneficial in order to attend in person. Please email [aapac.bhsd38@gmail.com](mailto:aapac.bhsd38@gmail.com) 2 days in advance of each monthly meeting to ensure we can communicate the need to the school administration.
- d. These are the remaining 2023/2024 meeting dates: 2/1/2024, 3/7/2024, 4/4/2024, 5/2/2024.
- e. We will plan social gatherings to build community in June and July of 2024.

### 8. Open Discussion

- a. Any questions, comments, suggestions?



# African American Parent Advisory Council

## Meeting Agenda

Thursday January 11th, 2024

6:30pm-7:30pm

ZOOM LINK:

<https://us02web.zoom.us/j/86192290332?pwd=NXJvanhOc2NvVnZReWxYcW9XSzgwQT09>

Meeting ID: 861 9229 0332

Passcode: 381027

# **BHSD38** BELIEVING IN HIGHER STANDARDS

BIG HOLLOW SCHOOL DISTRICT 38

[www.bighollow.us](http://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

**Citizen Advisory Council Meeting**  
**Big Hollow Middle School Library**  
**Monday, January 22, 2024**  
**6:00 p.m. - 8:00 p.m.**

**AGENDA NO. 3**

- A. Welcome
- B. BHSD student data presentation (Mr. Gold)
  - a. [ECRA Group](#) partnership
    - i. [Board presentation summary](#)
    - ii. [2022-2023 Growth Summary report \(IAR/MAP\)](#)
  - b. [GCHS data summary](#)
- C. [Strategic Plan update](#)
  - a. Mr. Gold will provide a quick review of major initiatives and then offer time for council members to ask questions.
- D. Culturally informed schools project introduction
  - a. Presentation on April 22nd CAC meeting
- E. Q&A as presented to administrators prior to the meeting
  - a. Can we have clarification on the current Primary/Elementary report card as well as plans for moving to a Standards-Based reporting system at those levels?  
([Administrator response](#))
  - b. What goes into the decision making in regards to closing school due to the cold weather?
- F. Review [current objectives for the 2023-2024](#) school year
  - a. Additional meeting objectives can/will be added.
- G. Adjournment –8:00 p.m.

**Next Meeting - Monday, Monday, February 26, 2024 – 6:00 p.m. in the BHSD Middle School Library**