

Big Hollow School District #38 Ingleside, IL 60041

REGULAR BOARD OF EDUCATION MEETING MINUTES

Monday, June 13, 2022

1. Call to Order and Roll Call:

The regular meeting of the Board of Education was called to order at 6:00 p.m. on Monday, June 13, 2022.

Roll Call:

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

The following members were absent: Dollinger

The following administration was present: Gold

2. Motion to move to Closed Session:

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

Motion carried.

Aye: All

Nay: None

3. Resume to Open Session:

Open session began at 6:16 pm.

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

The following members were absent: Dollinger

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

4. Pledge of Allegiance:

The Pledge of Allegiance was recited.

5. Added Items/Approval of the Agenda:

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

Motion carried.

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

Nay: None

6. Board Member "Code of Conduct" Review:

"I will encourage and respect free expression of opinion by my fellow board members and will

participate in board discussions in an open, honest, and respectful manner, honoring differences of opinion or perspective.”

7. Approve Consent Agenda Items:

Mr. Gold shared a brief synopsis on the committee meeting reports.

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

Motion carried.

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

Nay: None

9. Public Comments:

There were no public comments.

10. Superintendent’s Report:

a. 2022-2027 BHSD38 Strategic Plan

Mr. Gold shared details from the recent strategic planning event that was held over two days that included administrators, teachers, parents, students, and board members.

3 new goals were created with emphasis on standards-based reporting, diversity, social-emotional well being, and operational spending.

A motion was made by Plescia and seconded by Pedersen to approve the 2022-2027 Strategic Plan as presented.

Motion carried.

Aye: All

Nay: None

b. Fly-Up Day

All three buildings participated in a fly-up day at the end of May, where all students had the opportunity to “fly-up” to the grade they will be in for the 2022-2023 school year, as well as meet teachers and tour the buildings. Great feedback was received from all that participated!

c. School Safety

Mr. Gold shared ideas for school safety options to begin in the 2022-2023 school year.

*Resource Officer on campus (there is a possibility of sharing this with a local school).

*Hiring of a Safety Paraprofessional to help monitor hallways and restrooms, etc.

More information will be presented to the board at the July meeting.

d. 2022-2023 School Board Meetings

A listing of the 2022-2023 school board meetings was presented. Meetings will remain

in the Middle School Multipurpose Room with closed session beginning at 6:00 pm and open session beginning immediately following. Meetings will be live streamed.

e. 2022-2023 Budget Calendar

The tentative budget for SY22-23 will be presented during the Monday, August 8, 2022 Board Meeting. According to the Illinois School Code, the budget will need to be on display in our office for thirty (30) days prior to the board adopting the final budget. All public school budgets must be approved by September 30th of each year. The budget will be on display at the District office by August 4, 2022.

A motion was made by Cernuska and seconded by Plescia to accept the recommended Board of Education budget calendar outlined below:

Thursday, August 4, 2022 – Local ad appears in the Daily Herald regarding thirty-day notice of budget on display.

Monday, August 8, 2022 – Board approves Tentative Budget for SY22-23.

Thursday, August 4, 2022 through Monday, September 12, 2022 – Budget on public display at the District office.

Monday, September 12, 2022 – Board adopts budget for 2022-2023 school year.

Motion carried.

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

Nay: None

f. 8th Grade Graduation

The 2022 8th Grade Graduation program experienced bad weather which led to some discussion on whether or not to continue this program or move the graduation ceremony to inside as in previous years.

An 8th grade parent committee will be organized for the planning of the 2023 graduation ceremony.

g. Insurance Update

The 2021-2022 property/casualty and workers compensation premiums were exhibited. The total cost for these coverages has increased from \$197,155 to \$219,562. However, this cost does not include the approximately \$11,000 that will be added for cyber liability/theft once that bid has been completed.

h. NWEA (MAP) Data

A memo from Dr. King was presented to the board showing Fall 2021 to Spring 2022 MAP results. Numbers are not where the district would like to be and the following will be concentrated on for the upcoming testing year.

*Testing Scheduling

*Testing Environments

11. Other Action Items:

a. May 2022 Employment Report

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

Motion carried.

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

Nay: None

b. Certification of Hazardous Bus Conditions

The Illinois School Code requires that the Board of Education annually review areas within 1½ miles of school where free bus transportation is provided because conditions are such that walking constitutes a serious hazard. Currently, five such areas have been approved by the Illinois Department of Transportation:

- Heading east on W. Nippersink Rd. from the entrance of Big Hollow Middle School
- Heading west on W. Nippersink Rd. from the entrance of Big Hollow Middle School
- Heading north on Fish Lake Rd. from the entrance of Big Hollow Primary/Elementary Schools
- Heading south on Fish Lake Rd. from the entrance of Big Hollow Primary/Elementary Schools
- Heading west on Molidor Rd. from the entrance of Big Hollow Primary/Elementary Schools

A motion was made by Cernuska and seconded by Plescia to accept the recommended hazardous conditions in these areas to remain unchanged and that walking continues to constitute a serious hazard to students due to vehicular traffic.

Motion carried.

Aye: All

Nay: None

c. Appointment of Treasurer for the 2022-2023 school year and School Treasurer's Bond

The following exhibits were presented to the board:

A contract with Diane Spakowski to continue to provide business office services once per month, which will include work as the District Treasurer and assistance in bank account reconciliation each month.

The School Treasurer's Bond that will be secured through Liberty Mutual Insurance Company for a total of \$5,000,000.

A motion was made by Cernuska and seconded by Bennett to accept the contract for business office services as well as the School Treasurer's Bond.

Motion carried.

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

Nay: None

11. Resignations Accepted:

*Accepted a resignation from Hayley Vaughn, Elementary Special Education Teacher, effective the end of the 2021-2022 school year.

*Accepted a resignation from Lindsey DeBello, Paraprofessional, effective May 31, 2022.

*Accepted a resignation from Colleen Davidson, Paraprofessional, effective May 31, 2022.

12. Informational Items:

a. Freedom of Information Act (FOIA) Requests

FOIA requests for the month of May were exhibited. No comments or questions.

b. Monthly Reports

The Monthly Administrator Report, Monthly Attendance Report and Monthly Administrator Agenda for the month of May were presented to the board.

c. The next regularly scheduled Board Meeting will take place on Monday, July 11, 2022.

13. Motion to move to Closed Session:

Not needed

14. Return to Open Session:

Not needed

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

None

16. Adjournment:

A motion was made by Cernuska and seconded by Kueter to adjourn the meeting at 6:52 p.m.

Motion carried.

Aye: All

Nay: None

Board of Education President
Big Hollow School District #38

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
ASSETS									
Cash & Investments									
Imprest Fund	2,000	0	0	0	0	0	0	0	2,000
Cash in Bank BMO	0	0	0	0	0	0	0	0	0
*Cash in Bank Win Trust Land of Lakes Bank	2,559,839	723,621	1,537,540	481,276	179,276	1,014,457	709,793	20,797	7,226,599
PMA Investment	2,418,199	822,531	1,415,174	496,546	201,524	1,011,776	753,949	17,146	7,136,845
PMA Savings Deposit Account	0	0	0	0	0	0	0	0	0
TOTAL CASH & INVESTMENTS	4,980,039	1,546,152	2,952,714	977,822	380,800	2,026,233	1,463,742	37,943	14,365,444
Due From Education Fund	0	0	0	0	0	0	0	0	0
TOTAL ASSETS	4,980,039	1,546,152	2,952,714	977,822	380,800	2,026,233	1,463,742	37,943	14,365,444
LIABILITIES									
Tax Anticipation Warrants Payable	0	0	0	0	0	0	0	0	0
Accounts Payable	40,824	-43,877	0	-37,535	-320	0	0	0	-40,908
Due To Working Cash Fund	0	0	0	0	0	0	0	0	0
TOTAL LIABILITIES	40,824	-43,877	0	-37,535	-320	0	0	0	-40,908
*YTD Revenue	18,596,933	-535,153	5,406,309	1,419,840	647,461	2,104,749	97,713	184,311	27,922,162
Sale of Assets									0
YTD Expenditures	-18,505,634	-1,409,044	-5,106,178	-1,388,519	-553,822	-952,790	0	-190,049	-28,106,037
YTD Excess/ (Deficiency)	91,298	-1,944,197	300,131	31,320	93,639	1,151,959	97,713	-5,738	-183,875
Beginning Fund Balance 07/01/21	4,929,564	3,446,472	2,652,583	908,966	287,481	874,274	1,366,029	43,681	14,509,050
Ending Fund Balance	5,020,863	1,502,275	2,952,714	940,287	381,120	2,026,233	1,463,742	37,943	14,325,175
TOTAL LIABILITIES & FUND BAL.	4,980,039	1,546,152	2,952,714	977,822	380,800	2,026,233	1,463,742	37,943	14,365,444

Date

Board of Education Secretary

Date

**Big Hollow District #38
Bank Balances
6/30/2022**

	Ledger/ Statement	Outstanding Deposits	Outstanding Checks	Adjusting Entry	Adjusted Balance
Education (10)	2,559,839.44				2,559,839.44
Building (20)	723,621.41				723,621.41
Bond & Interest (30)	1,537,539.63				1,537,539.63
Transportation (40)	481,275.81				481,275.81
IMRF/SS/MC Fund (50,51)	179,275.60				179,275.60
Capital Projects (60)	1,014,456.64				1,014,456.64
Working Cash (70)	709,793.17				709,793.17
Tort (80)	20,797.26				20,797.26
	<u>7,226,598.96</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>7,226,598.96</u>
Bank of the Ozarks	0.00				0.00
PMA Savings-11534-101	0.00				0.00
PMA Max Class General Fund	4,756,203.59				4,756,203.59
PMA Max Tax Anticipation Warrants	0.00				0.00
State Bank of the Lakes	2,730,016.05		259,620.68		2,470,395.37
Bancorp Bank	0.00				0.00
	<u>7,486,219.64</u>	<u>-</u>	<u>116,701.85</u>	<u>0.00</u>	<u>7,226,598.96</u>
			Variance		-

Education Fund						
<u>Revenue</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
Local Sources	\$9,004,770	\$3,620,359	\$9,024,284	(\$19,514)	100%	
State Sources	\$6,265,323	\$562,012	\$6,476,027	(\$210,704)	103%	
Federal Sources	\$2,076,890	\$218,673	\$3,079,804	(\$1,002,914)	148%	
Fees	\$24,000	\$10	\$16,818	\$7,182	70%	
Total Revenue	\$17,370,983	\$4,401,053	\$18,596,933	(\$1,225,950)	107%	
<u>Expenses</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
Salary	\$12,919,938	\$1,141,259	\$12,427,320	\$492,618	96%	
Benefits	\$1,593,085	\$135,026	\$1,498,623	\$94,462	94%	
Purchased Services	\$1,257,059	\$122,094	\$1,126,034	\$131,025	90%	
Supplies and Mat	\$1,814,238	\$107,528	\$2,047,485	-\$233,247	113%	
Capital Outlay	\$0	\$0	\$0	\$0	0%	
Dues and Fees/Tuition	\$0	\$0	\$0	\$0	0%	
Non-Capital Equipment	\$0	\$0	\$0	\$0	0%	
Other Objects	\$1,155,025	\$244,879	\$1,120,160	\$0	97%	
Transfers	\$522,500	\$64,990	\$286,012	\$236,488	55%	
Total Expenses	\$19,261,845	\$1,815,775	\$18,505,634	\$756,211	96%	

Operations and Maintenance						
<u>Revenue</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
Local Sources	\$1,383,000	\$660,078	\$1,414,847	-\$31,847	102%	
State Sources	\$0	\$0	\$50,000	\$0	0%	
Federal Sources	\$0	\$0	\$0	\$0	0%	
Other Sources Sale of Land	\$0	\$0	\$0	\$0	0%	
	\$0	\$0	\$0	\$0	0%	
Grant Maintenance	\$0	\$0	\$0	\$0	0%	
Fund Transfers	\$0	\$0	(\$2,000,000)	\$2,000,000	0%	
Total Revenue	\$1,383,000	\$660,078	(\$535,153)	\$1,968,153	-39%	
<u>Expenses</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
Salary	\$375,000	\$42,451	\$361,252	\$13,748	102%	
Benefits	\$30,560	\$4,945	\$38,580	(\$8,020)	126%	
Purchased Services	\$714,700	\$52,400	\$624,502	\$90,198	87%	
Supplies and Materials	\$484,300	\$32,573	\$384,710	\$99,590	79%	
Capital Outlay	\$0	\$0	\$0	\$0	0%	
Dues, Fees, Tuition	\$0	\$0	\$0	\$0	0%	
Total Expenses	\$1,604,560	\$132,369	\$1,409,044	\$195,516	88%	

Debt Service Fund						
<u>Revenue</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
Local Sources	\$5,147,305	\$2,160,754	\$4,906,309	\$240,996	95%	
State Sources	\$0	\$0	\$0	\$0	0%	
Federal Sources	\$0	\$0	\$0	\$0	0%	
Fund Transfers	\$0	\$0	\$500,000	(\$500,000)	0%	
Total Revenue	\$5,147,305	\$2,160,754	\$5,406,309	-\$259,004	105%	
<u>Expenses</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
Purchased Services	\$1,000	\$0	\$500	\$500	50%	
Principal and Interest	\$0	\$0	\$0	\$0	0%	
Other Objects	\$5,105,651	\$0	\$5,105,678	-\$27	100%	
Total Expenses	\$5,106,651	\$0	\$5,106,178	\$473	100%	

Transportation Fund						
<u>Revenue</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
Local Sources	\$685,650	\$282,524	\$673,015	\$12,635	98%	
State Sources	\$779,860	\$0	\$746,825	\$33,035	96%	
Federal Sources	\$0	\$0	\$0	\$0	0%	
Total Revenue	\$1,465,510	\$282,524	\$1,419,840	\$45,670	97%	
<u>Expenses</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
Salary	\$826,500	\$60,058	\$732,552	\$93,948	89%	
Benefits	\$30,825	\$3,369	\$33,263	-\$2,438	108%	
Purchased Services	\$136,600	\$62,304	\$154,920	-\$18,320	113%	
Supplies and Mat	\$111,400	\$17,449	\$130,306	-\$18,906	117%	
Capital Outlay	\$0	\$0	\$0	\$0	0%	
Other Objects	\$351,200	\$30	\$337,478	\$13,722	96%	
Total Expenses	\$1,456,525	\$143,210	\$1,388,519	\$68,006	95%	

IMRF/SS Fund						
<u>Revenue</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
Local Sources	\$538,978	\$213,374	\$647,461	-\$108,483	120%	
State Sources	\$0	\$0	\$0	\$0	0%	
Federal Sources	\$0	\$0	\$0	\$0	0%	
Total Revenue	\$538,978	\$213,374	\$647,461	-\$108,483	120%	
<u>Expenses</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
Salary	\$0	\$0	\$0	\$0	0%	
Benefits	\$618,500	\$47,258	\$553,822	\$64,678	90%	
Purchased Services	\$0	\$0	\$0	\$0	0%	
Supplies and Mat	\$0	\$0	\$0	\$0	0%	
Capital Outlay	\$0	\$0	\$0	\$0	0%	
Dues and Fees	\$0	\$0	\$0	\$0	0%	
Total Expenses	\$618,500	\$47,258	\$553,822	\$64,678	90%	

Capital Projects						
<u>Revenue</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
Local Sources	\$100,500	\$789	\$94,749	\$5,751	94%	
State Sources	\$0	\$0	\$0	\$0	0%	
Federal Sources	\$0	\$70,000	\$510,000	-\$510,000	0%	
Fund Transfers	\$0	\$0	\$1,500,000	(\$1,500,000)	0%	
Total Revenue	\$100,500	\$70,789	\$2,104,749	(\$2,004,249)	2094%	
<u>Expenses</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
Salary	\$0	\$0	\$0	\$0	0%	
Benefits	\$0	\$0	\$0	\$0	0%	
Purchased Services	\$10,000	\$31,305	\$54,078	(\$44,078)	541%	
Supplies and Mat	\$0	\$0	\$0	\$0	0%	
Capital Outlay	\$241,348	\$6,419	\$240,036	\$1,312	99%	
Transfers	\$16,000	\$0	\$658,677	(\$642,677)	4117%	
Total Expenses	\$267,348	\$37,724	\$952,790	(\$685,442)	356%	

Working Cash Fund						
<u>Revenue</u>		<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>
Local Sources		\$100,000	\$42,046	\$97,713	\$2,287	98%
State Sources		\$0	\$0	\$0	\$0	0%
Federal Sources		\$0	\$0	\$0	\$0	0%
Total Revenue		\$100,000	\$42,046	\$97,713	\$2,287	98%
<u>Expenses</u>		<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>
Salary		\$0	\$0	\$0	\$0	0%
Benefits		\$0	\$0	\$0	\$0	0%
Purchased Services		\$0	\$0	\$0	\$0	0%
Supplies and Mat		\$0	\$0	\$0	\$0	0%
Capital Outlay		\$0	\$0	\$0	\$0	0%
Dues and Fees/Tuition		\$0	\$0	\$0	\$0	0%
Total Expenses		\$0	\$0	\$0	\$0	0%

Total All Funds						
<u>Revenue</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
Local Sources	\$17,146,203	\$7,071,226	\$17,042,688	\$103,515	99%	
State Sources	\$7,045,183	\$562,012	\$7,272,852	(\$227,669)	103%	
Federal Sources	\$2,076,890	\$288,673	\$3,589,804	(\$1,512,914)	173%	
Other Sources Sale of Land	\$0	\$0	\$0	\$0	0%	
Fees	\$24,000	\$10	\$16,818	\$7,182	70%	
Maintenance Grant	\$0	\$0	\$0	\$0	0%	
Fund Transfers	\$0	\$0	\$0	\$0	0%	
Total Revenue	\$26,292,276	\$7,921,920	\$27,922,162	(\$1,629,886)	106%	
<u>Expenses</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
Salary	\$14,121,438	\$1,243,768	\$13,521,125	\$600,313	96%	
Benefits	\$2,272,970	\$190,599	\$2,124,288	\$148,682	93%	
Purchased Services	\$2,315,295	\$268,103	\$2,150,083	\$165,212	93%	
Supplies and Mat	\$2,409,938	\$157,550	\$2,562,501	-\$152,563	106%	
Capital Outlay	\$241,348	\$6,419	\$240,036	\$1,312	99%	
Dues and Fees/Tuition	\$0	\$0	\$0	\$0	0%	
Transfers	\$538,500	\$64,990	\$944,689	(\$406,189)	175%	
Other Objects	\$6,611,876	\$244,909	\$6,563,317	\$48,559	99%	
Total Expenses	\$28,511,365	\$2,176,337	\$28,106,037	\$405,328	99%	

**Big Hollow School District #38
Accounts Payable Approval Form for July 11, 2022**

<u>Fund</u>	<u>Fund #</u>	<u>Accounts Payable</u>
Education	10	824,868.76
O & M	20	94,371.33
Debt Service	30	
Transportation	40	91,637.07
IMRF/SS	50	47,258.08
Capitol Projects	60	37,724.49
Working Cash	70	
TORT	80	
Fire Prev/Safety	90	
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Totals		\$1,095,859.73

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

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

CHECK DATE	CHECK NUMBER	VENDOR	TOTAL
6/17/2022	51970	Northwest Suburban Special Education Organiza	\$109,907.00
6/2/2022	51847	United States Treasury	\$92,976.18
6/16/2022	51952	United States Treasury	\$75,562.26
6/17/2022	51955	22Vets LLC	\$64,990.00
6/2/2022	51846	Teachers Retirement System	\$53,669.45
6/16/2022	51951	Teachers Retirement System	\$51,146.38
6/17/2022	51963	Gordon Food Service Inc	\$32,203.75
6/14/2022	51931	Connection's Day School	\$32,026.83
6/28/2022	52035	SEDOL	\$30,158.38
6/2/2022	51844	Illinois Dept Of Revenue	\$26,903.91
6/16/2022	51948	Ill Municipal Retirement Fund	\$25,872.62
6/30/2022	52055	Communication Audit Services	\$25,500.00
6/17/2022	51974	Speech Path Specialists	\$23,305.00
6/16/2022	51949	Illinois Dept Of Revenue	\$23,297.58
6/14/2022	51933	Connection's Academy East	\$23,058.04
6/28/2022	51999	Grant Township Highway Department	\$14,788.39
6/28/2022	51993	Emeric Facility Services	\$14,371.00
6/6/2022	51865	First Educational Resources, LLC	\$13,875.00
6/14/2022	51936	Gordon Food Service Inc	\$13,617.55
6/14/2022	51929	Chain O Lakes Transportation	\$13,175.00
6/14/2022	51924	Alexander Leigh Center for Autism	\$12,074.08
6/30/2022	52065	Libertyville School District #70	\$9,516.95
6/30/2022	52071	Safeway Transportation Serv	\$9,504.00
6/2/2022	51845	Teacher's Health Insurance Security Fund	\$8,404.99
6/28/2022	52040	Spectrum Center Inc	\$7,626.60
6/16/2022	51950	Teacher's Health Insurance Security Fund	\$7,506.11
6/17/2022	51973	Schuring & Schuring, Inc	\$7,356.71
6/30/2022	52054	Chain O Lakes Transportation	\$6,870.00
6/14/2022	51944	Safeway Transportation Serv	\$6,688.00
6/14/2022	51932	Connections Day School	\$6,653.00
6/6/2022	51857	ComEd	\$6,540.59
6/28/2022	52039	Specialty Fence	\$6,475.00
6/30/2022	52049	Alexander Leigh Center for Autism	\$6,299.52
6/6/2022	51905	PMA Leasing, INC	\$6,251.26
6/28/2022	52027	PMA Leasing, INC	\$6,251.26
6/30/2022	52075	Special Education Services	\$6,203.52
6/6/2022	51873	Innersync Studio, LTD	\$5,827.10
6/28/2022	52024	Onyx Asset Services Group LLC	\$5,496.68
6/30/2022	52058	Grade A Transportation Inc	\$5,125.00
6/6/2022	51863	Educational Leadership Solutions LLC	\$5,000.00
6/17/2022	51961	Arthur J Gallagher Risk Mgmt Service	\$5,000.00
6/30/2022	52057	Fox Lake School District	\$4,959.98
6/17/2022	51969	Mitel	\$4,844.06
6/17/2022	51966	IFSI	\$4,838.00

6/14/2022	51937	Grade A Transportation Inc	\$4,625.00
6/28/2022	51986	Community Mechanical	\$4,441.00
6/17/2022	51967	Jessica M. Oladapo	\$4,200.00
6/6/2022	51917	Techstar America Corporations	\$3,929.22
6/28/2022	52021	NCC - Peterson Products	\$3,889.93
6/28/2022	52013	Lit N Glow Electric Inc	\$3,860.00
6/6/2022	51920	Vivacity Tech PBC	\$3,824.73
6/6/2022	51871	Hodges, Loizzi, Eisenhammer, Rodick,Kohn	\$3,786.32
6/6/2022	51851	Amazon	\$3,691.65
6/14/2022	51945	Special Education Services	\$3,683.34
6/17/2022	51978	WM Corporate Services, Inc	\$3,625.58
6/30/2022	52062	JumpSport, Inc	\$3,421.60
6/6/2022	51887	Martin-Upton, Eileen	\$3,388.84
6/28/2022	52010	Lake County Dept of Public Works	\$3,277.40
6/28/2022	52030	Ray Chevrolet	\$3,148.55
6/30/2022	52066	Menards	\$3,120.01
6/28/2022	51985	ComEd	\$3,105.07
6/30/2022	52051	All-Ways Transportation Services	\$3,084.00
6/24/2022	51980	Rossman Services LLC	\$2,880.00
6/14/2022	51927	Amazon	\$2,761.64
6/28/2022	52033	School Specialty	\$2,725.00
6/14/2022	51926	All-Ways Transportation Services	\$2,660.00
6/28/2022	51981	Amazon	\$2,567.97
6/6/2022	51883	Legat Architects	\$2,567.50
6/6/2022	51864	Exceptional Learners Collaborative	\$2,493.84
6/28/2022	51995	Exceptional Learners Collaborative	\$2,439.04
6/30/2022	52072	Savvas Learning Company	\$2,429.40
6/6/2022	51901	Nierman Landscape & Design	\$2,362.38
6/6/2022	51900	Nicor Gas	\$2,322.88
6/6/2022	51856	Carroll, Megan	\$2,275.00
6/30/2022	52076	Vivacity Tech PBC	\$2,104.87
6/28/2022	52032	Schindler Elevator Corporation	\$2,085.31
6/28/2022	52022	Nicor Gas	\$2,031.21
6/28/2022	52001	Heinemann	\$1,980.00
6/30/2022	52068	Nicor Gas	\$1,954.63
6/28/2022	52005	Illinois Association Of School Boards	\$1,945.00
6/30/2022	52056	Compass Health Center, LLC	\$1,776.50
6/17/2022	51959	APCP Pizza Inc	\$1,730.00
6/2/2022	51848	Voya Institutional Trust Company	\$1,681.00
6/16/2022	51953	Voya Institutional Trust Company	\$1,681.00
6/30/2022	52064	Lake County Educational Service Ctr	\$1,625.00
6/30/2022	52061	Home Depot Credit Services	\$1,588.78
6/14/2022	51935	Fox Lake School District	\$1,588.32
6/28/2022	51998	Granite Telecommunications	\$1,566.03
6/28/2022	52038	Sonova USA, Inc	\$1,552.50
6/6/2022	51886	Maifield, Denise	\$1,416.00
6/6/2022	51899	Net56	\$1,400.00

Exhibit 3

6/28/2022	52023	Nierman Landscape & Design	\$1,371.38
6/6/2022	51891	Menards	\$1,370.63
6/6/2022	51918	Ultimate Screen Printing	\$1,328.00
6/28/2022	52014	Martin-Upton, Eileen	\$1,295.25
6/14/2022	51930	Compass Health Center, LLC	\$1,286.00
6/6/2022	51923	Wilson, Judith	\$1,275.00
6/30/2022	52077	Warehouse Direct Business Products & Srv	\$1,223.44
6/17/2022	51975	Supreme School Supply	\$1,214.34
6/28/2022	52003	Hodges, Loizzi, Eisenhammer, Rodick,Kohn	\$1,092.86
6/28/2022	52006	Integrated Systems Corporation	\$1,056.00
6/6/2022	51910	Quinlan & Fabish Music Co	\$1,011.66
6/28/2022	52031	Schiller, Kathryn	\$950.00
6/2/2022	51849	Wisconsin Dept Of Revenue	\$901.11
6/6/2022	51884	Lit N Glow Electric Inc	\$864.00
6/28/2022	52009	KMGD, LLC	\$850.00
6/6/2022	51868	Grower Equipment & Supply Co	\$848.05
6/16/2022	51954	Wisconsin Dept Of Revenue	\$806.74
6/17/2022	51962	Canlan Sportsplex Lake Barrington	\$800.00
6/6/2022	51878	K & M Printing	\$793.75
6/28/2022	52045	Vivacity Tech PBC	\$789.95
6/6/2022	51898	NCC - Peterson Products	\$787.31
6/6/2022	51921	Warehouse Direct Business Products & Srv	\$768.47
6/14/2022	51938	Janusz, Lenayn	\$734.15
6/6/2022	51915	Supreme School Supply	\$723.79
6/6/2022	51911	Rossmann Services LLC	\$720.00
6/17/2022	51956	Accurate Biometrics	\$700.00
6/28/2022	51992	Dyopath	\$700.00
6/28/2022	52044	Today's Classroom LLC	\$678.30
6/28/2022	51987	Computer Nationwide	\$656.25
6/28/2022	51996	Glass Guy Chicago	\$575.00
6/6/2022	51874	IPA Lake Region	\$567.00
6/17/2022	51964	Hispanic Management Services Co	\$554.84
6/14/2022	51940	Miller, Carrie	\$550.00
6/17/2022	51957	Alpha Baking Co, Inc.	\$529.95
6/30/2022	52073	School Specialty	\$511.42
6/6/2022	51908	Quadient Finance USA, Inc	\$500.00
6/28/2022	51982	Apple, Inc	\$476.00
6/6/2022	51914	Strickler, Amanda	\$475.00
6/14/2022	51943	Provo, Jeanette	\$475.00
6/17/2022	51972	Schiller, Kathryn	\$475.00
6/28/2022	52018	Miller, Carrie	\$475.00
6/28/2022	52041	Strickler, Amanda	\$475.00
6/30/2022	52070	ReadyRefresh by Nestle	\$451.29
6/17/2022	51965	Huemann, Linda Jean	\$445.00
6/14/2022	51939	Menards	\$417.81
6/30/2022	52050	Alexian Brothers Behavioral Hospital	\$400.00
6/28/2022	51997	Gold, Robert	\$387.72

6/30/2022	52053	Big Hollow Imprest Fund	\$376.00
6/28/2022	52011	Language Testing International	\$360.00
6/14/2022	51947	Summers, Brian	\$344.25
6/28/2022	52037	Snyder, Laura	\$340.00
6/28/2022	52034	Schoolwide Inc	\$320.00
6/28/2022	52043	Thomson Reuters-West	\$316.00
6/6/2022	51872	Huemann, Linda Jean	\$300.00
6/6/2022	51909	Quill Corp	\$294.70
6/17/2022	51958	Amazon	\$278.40
6/28/2022	52046	Voyager Sopris Learning, Inc	\$278.30
6/6/2022	51860	Dee, Noah	\$275.00
6/28/2022	52028	Quill Corp	\$259.30
6/14/2022	51946	Streamwood Behavioral Healthcare	\$245.00
6/28/2022	51994	Engler Callaway Baasten & Sraga, LLC	\$245.00
6/24/2022	51979	Bezack, Jacqueline Jean	\$242.50
6/6/2022	51894	Mikes AutoMall, Inc.	\$236.90
6/6/2022	51913	School Health Corporation	\$233.94
6/6/2022	51880	Kolar, Jacqueline	\$227.96
6/6/2022	51870	Historical Perspectives For Children Inc	\$225.00
6/28/2022	52047	Warehouse Direct Business Products & Srv	\$223.66
6/30/2022	52074	SEDOL	\$212.50
6/6/2022	51858	Crisis Prevention Institute, Inc	\$200.00
6/28/2022	52029	Raney Day Services	\$200.00
6/6/2022	51867	Gorelick, Michael	\$197.47
6/6/2022	51907	Prunella's Flower Shoppe	\$197.00
6/6/2022	51861	Demco	\$194.71
6/6/2022	51922	Waukegan Safe And Lock	\$191.85
6/17/2022	51960	Aramark Uniform & Career Apparel Group Inc	\$188.80
6/28/2022	51988	Corporate Training Center LTD	\$170.00
6/30/2022	52059	Grower Equipment & Supply Co	\$168.36
6/17/2022	51976	The Math Learning Center	\$135.00
6/30/2022	52069	Pearson, Inc	\$132.90
6/6/2022	51889	McGraw Hill LLC	\$131.28
6/6/2022	51882	Language Testing International	\$130.00
6/6/2022	51855	Carr, Michelle Dionne	\$125.35
6/17/2022	51977	Wex Health, Inc	\$108.00
6/14/2022	51942	Philippsen, Michelle	\$105.00
6/6/2022	51895	Miller, Carrie	\$100.00
6/6/2022	51906	Provo, Jeanette	\$100.00
6/6/2022	51881	Kully Supply	\$97.04
6/30/2022	52052	Aramark Uniform & Career Apparel Group Inc	\$94.40
6/6/2022	51885	Lucas, Dawn	\$91.20
6/6/2022	51853	Bellmore, Steve	\$85.00
6/17/2022	51968	Lardizabal, Jessica Garcia	\$81.43
6/14/2022	51934	Cozzini Bros., Inc.,	\$81.00
6/14/2022	51925	Alexian Brothers Behavioral Hospital	\$80.00
6/6/2022	51893	Midwest Transit Equipment	\$78.50

6/28/2022	52017	Midwest Transit Equipment	\$78.50
6/30/2022	52067	Midwest Transit Equipment	\$78.50
6/17/2022	51971	Palladino, Kristine	\$77.63
6/28/2022	51989	Daily Herald/Paddock Publications, Inc	\$70.15
6/6/2022	51875	Janicki, Anna	\$69.15
6/14/2022	51941	Pearson	\$57.30
6/28/2022	52048	Waukegan Safe And Lock	\$53.20
6/6/2022	51852	Arndt, Christine	\$50.00
6/6/2022	51854	Biancalana, Venette Irene	\$50.00
6/6/2022	51862	DeNovo, Kira	\$50.00
6/6/2022	51866	Gold, Robert	\$50.00
6/6/2022	51869	Hetrovicz, Michelle	\$50.00
6/6/2022	51876	Janusz, Lenayn	\$50.00
6/6/2022	51879	King, Victorene Lee	\$50.00
6/6/2022	51888	McCulley, Matthew	\$50.00
6/6/2022	51890	Meek, Stephanie	\$50.00
6/6/2022	51896	Morley, Sunny	\$50.00
6/6/2022	51897	Mullen, Rachel Ann	\$50.00
6/6/2022	51904	Pittman, Erin	\$50.00
6/6/2022	51916	Swiderski, Derek	\$50.00
6/14/2022	51928	Boone, Lisa	\$50.00
6/28/2022	51983	Arndt, Christine	\$50.00
6/28/2022	51984	Biancalana, Venette Irene	\$50.00
6/28/2022	51990	DeNovo, Kira	\$50.00
6/28/2022	52002	Hetrovicz, Michelle	\$50.00
6/28/2022	52007	Janusz, Lenayn	\$50.00
6/28/2022	52008	King, Victorene Lee	\$50.00
6/28/2022	52012	Laske, Jacqulynn	\$50.00
6/28/2022	52015	McCulley, Matthew	\$50.00
6/28/2022	52016	Meek, Stephanie	\$50.00
6/28/2022	52019	Morley, Sunny	\$50.00
6/28/2022	52020	Mullen, Rachel Ann	\$50.00
6/28/2022	52025	Philippsen, Michelle	\$50.00
6/28/2022	52026	Pittman, Erin	\$50.00
6/28/2022	52036	Sheriff's Office	\$50.00
6/28/2022	52042	Swiderski, Derek	\$50.00
6/6/2022	51877	Johnsonbaugh, Sarah	\$46.75
6/6/2022	51903	Pfisterer, Katie	\$45.30
6/28/2022	51991	DiMaggio, Nicole	\$43.22
6/28/2022	52004	IESA	\$40.00
6/30/2022	52063	K & M Printing	\$35.00
6/6/2022	51859	Daily Herald/Paddock Publications, Inc	\$34.50
6/6/2022	51912	Schindler Elevator Corporation	\$31.33
6/6/2022	51919	Villagomez, Elizabeth	\$30.07
6/6/2022	51902	Pena, Laurie	\$29.75
6/30/2022	52060	Heinemann, Gordon	\$19.00
6/28/2022	52000	Grower Equipment & Supply Co	\$16.95

Exhibit 3

6/6/2022	51892	Mid-West Truckers Association	\$7.50
6/21/2022	50068	Grant Comm HS	-\$100.00

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>AMOUNT</u>	<u>VENDOR</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>	<u>TOTAL</u>
06/21/2022	50068	-100.00	Grant Comm HS	EDUCATION/MIDDLE/Int erscholastic Programs/DUES & FEES	IESA--- Dues & Fees	-100.00
06/02/2022	51844	55.00	Illinois Dept Of Rev	EDUCATION/District	EDUCATION ILLINOIS TAX	
06/02/2022	51844	24,229.09	Illinois Dept Of Rev	EDUCATION/District	EDUCATION ILLINOIS TAX	
06/02/2022	51844	954.53	Illinois Dept Of Rev	O & M/District	Building- IL State Withholding	
06/02/2022	51844	1,665.29	Illinois Dept Of Rev	TRANSPORTATION/Distr ict	Transportation - IL State With	26,903.91
06/02/2022	51845	3,321.52	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/02/2022	51845	224.10	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/02/2022	51845	382.37	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/02/2022	51845	2,472.71	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/02/2022	51845	630.85	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/02/2022	51845	15.83	Teacher's Health Ins	O & M/District/Employee Deductions	Building-Insurance Withholding	
06/02/2022	51845	15.84	Teacher's Health Ins	TRANSPORTATION/Distr ict/Employee Deductions	Transportation-Insurance With	
06/02/2022	51845	847.71	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/02/2022	51845	21.27	Teacher's Health Ins	O & M/District/Employee Deductions	Building-Insurance Withholding	
06/02/2022	51845	21.29	Teacher's Health Ins	TRANSPORTATION/Distr ict/Employee Deductions	Transportation-Insurance With	
06/02/2022	51845	166.85	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/02/2022	51845	284.65	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	8,404.99
06/02/2022	51846	33,215.38	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/02/2022	51846	2,241.00	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/02/2022	51846	3,823.66	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/02/2022	51846	2,140.55	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/02/2022	51846	1,859.22	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/02/2022	51846	8,476.98	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/02/2022	51846	212.83	Teachers Retirement	O & M/District/Employee Deductions	Building-Insurance Withholding	
06/02/2022	51846	212.83	Teachers Retirement	TRANSPORTATION/Distr ict/Employee Deductions	Transportation-Insurance With	
06/02/2022	51846	546.25	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/02/2022	51846	13.72	Teachers Retirement	O & M/District/Employee Deductions	Building-Insurance Withholding	
06/02/2022	51846	13.71	Teachers Retirement	TRANSPORTATION/Distr ict/Employee Deductions	Transportation-Insurance With	
06/02/2022	51846	522.46	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/02/2022	51846	144.44	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/02/2022	51846	246.42	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	53,669.45
06/02/2022	51847	4,585.92	United States Treasu	EDUCATION/District	EDUCATION FICA	
06/02/2022	51847	1,182.51	United States Treasu	O & M/District	Building - FICA Withholding	
06/02/2022	51847	2,283.96	United States Treasu	TRANSPORTATION/Distr ict		
06/02/2022	51847	1,588.00	United States Treasu	EDUCATION/District/F ederal Tax Withheld	EDUCATION FED W/H TAX	
06/02/2022	51847	170.00	United States Treasu	TRANSPORTATION/Distr ict/Federal Tax Withheld	Transportation-Federal Withhold	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/02/2022	51847	50.00	United States Treasu	EDUCATION/District/Federal Tax Withheld	EDUCATION FED W/H TAX	
06/02/2022	51847	52,545.67	United States Treasu	EDUCATION/District/Federal Tax Withheld	EDUCATION FED W/H TAX	
06/02/2022	51847	1,554.01	United States Treasu	O & M/District/Federal Tax Withheld	Building - Federal Withholding	
06/02/2022	51847	2,360.86	United States Treasu	TRANSPORTATION/District/Federal Tax Withheld	Transportation-Federal Withhold	
06/02/2022	51847	8,428.34	United States Treasu	EDUCATION/District	EDUCATION Medicare Withiheld	
06/02/2022	51847	307.76	United States Treasu	O & M/District	Building- Medicare Withholding	
06/02/2022	51847	565.33	United States Treasu	TRANSPORTATION/District	Transportation-Medicare With	
06/02/2022	51847	8,052.39	United States Treasu	SOCIAL SECURITY/MEDICARE/District	SS/Medicare - FICA Withholding	
06/02/2022	51847	9,301.43	United States Treasu	SOCIAL SECURITY/MEDICARE/District	SS/Medicare-Medicare Withheld	92,976.18
06/02/2022	51848	92.00	Voya Institutional T	EDUCATION/District	EDUCATION ANNUITY	
06/02/2022	51848	1,589.00	Voya Institutional T	EDUCATION/District	EDUCATION ANNUITY	1,681.00
06/02/2022	51849	802.90	Wisconsin Dept Of Re	EDUCATION/District	EDUCATION WISC ST TAX	
06/02/2022	51849	98.21	Wisconsin Dept Of Re	TRANSPORTATION/District	Transportation -WI State With	901.11
06/06/2022	51851	98.28	Amazon	EDUCATION/ELEMENTARY /HEALTH SERVICES/SUPPLIES	Elem-- Nurse Supp/Mat	
06/06/2022	51851	72.00	Amazon	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS-- Supp/Mat	
06/06/2022	51851	22.97	Amazon	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem-- Supp/Mat	
06/06/2022	51851	45.00	Amazon	EDUCATION/MIDDLE/EDU CATIONAL MEDIA SERVICES/SUPPLIES	MS--- Library Supp/Mat	
06/06/2022	51851	59.20	Amazon	EDUCATION/ELEMENTARY /ELEMENTARY/Copy Paper	Elem-- Copy Paper	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/06/2022	51851	25.90	Amazon	EDUCATION/District/D ATA PROCESSING SERVICES/SUPPLIES	Tech--- Supp/Mat	
06/06/2022	51851	108.78	Amazon	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem-- Supp/Mat	
06/06/2022	51851	152.91	Amazon	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem-- Supp/Mat	
06/06/2022	51851	17.99	Amazon	EDUCATION/District/F ISCAL SERVICES/SUPPLIES	Business-- Supp/Mat	
06/06/2022	51851	53.13	Amazon	EDUCATION/MIDDLE/EDU CATIONAL MEDIA SERVICES/SUPPLIES	MS--- Library Supp/Mat	
06/06/2022	51851	94.34	Amazon	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS-- Supp/Mat	
06/06/2022	51851	871.63	Amazon	EDUCATION/District/P araprofessional/Copy Supplies	IDEA-- Supp/Mat	
06/06/2022	51851	305.55	Amazon	EDUCATION/ELEMENTARY /ELEMENTARY/TEXTBOOK S	Elem-- Textbks (Schoolwide)	
06/06/2022	51851	22.62	Amazon	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem-- Supp/Mat	
06/06/2022	51851	350.00	Amazon	EDUCATION/PRIMARY/EL EMENTARY/Copy Supplies	Pri- Copy Supp/Mat	
06/06/2022	51851	572.55	Amazon	EDUCATION/PRIMARY/ED UCATIONAL MEDIA SERVICES/SUPPLIES	Pri--- Library Books	
06/06/2022	51851	24.42	Amazon	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS-- Supp/Mat	
06/06/2022	51851	201.83	Amazon	EDUCATION/PRIMARY/ED UCATIONAL MEDIA SERVICES/SUPPLIES	Pri--- Library Books	
06/06/2022	51851	148.70	Amazon	EDUCATION/District/F ISCAL SERVICES/SUPPLIES	Business-- Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/06/2022	51851	443.85	Amazon	EDUCATION/District/P araprofessional/Copy Supplies	IDEA-- Supp/Mat	3,691.65
06/06/2022	51852	50.00	Arndt, Christine	EDUCATION/District/E XECUTIVE ADMINISTRATION	Admin cell phone stipend	50.00
06/06/2022	51853	85.00	Bellmore, Steve	EDUCATION/MIDDLE/Int erscholastic Programs/DUES & FEES	Track--- Dues & Fees	85.00
06/06/2022	51854	50.00	Biancalana, Venette	EDUCATION/District/E XECUTIVE ADMINISTRATION	Admin cell phone stipend	50.00
06/06/2022	51855	125.35	Carr, Michelle Dionn	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem-- Supp/Mat	125.35
06/06/2022	51856	2,275.00	Carroll, Megan	EDUCATION/District/H EALTH SERVICES/PROFESSIONA L AND TECHNICAL SER	SPED-- OT/PT/Health Pur Svc	2,275.00
06/06/2022	51857	2,933.01	ComEd	O & M/District/CARE AND UPKEEP OF BUILDING SE/ELECTRICITY	Energy Electricity	
06/06/2022	51857	3,607.58	ComEd	O & M/District/CARE AND UPKEEP OF BUILDING SE/ELECTRICITY	Energy Electricity	6,540.59
06/06/2022	51858	200.00	Crisis Prevention In	EDUCATION/District/I MPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	IDEA-- Impr of Inst	200.00
06/06/2022	51859	34.50	Daily Herald/Paddock	EDUCATION/District/B OARD OF EDUCATION SERVICES/COMMUNICATI ON	Board-- Communication	34.50
06/06/2022	51860	125.00	Dee, Noah	EDUCATION/MIDDLE/MID	MS--- Chorus Pur Svc	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/06/2022	51860	150.00	Dee, Noah	DLE-JUNIOR HIGH/PROFESSIONAL AND TECHNICAL SER EDUCATION/MIDDLE/MID	MS--- Chorus Pur Svc	275.00
06/06/2022	51861	194.71	Demco	DLE-JUNIOR HIGH/PROFESSIONAL AND TECHNICAL SER EDUCATION/MIDDLE/EDU	MS--- Library Supp/Mat CATIONAL MEDIA	194.71
06/06/2022	51862	50.00	DeNovo, Kira	SERVICES/SUPPLIES EDUCATION/District/E	Admin cell phone stipend	50.00
06/06/2022	51863	5,000.00	Educational Leadersh	XECUTIVE ADMINISTRATION SERVI/Other Benefit	EDUCATION/District/B Salary Study pur/svc	5,000.00
06/06/2022	51864	2,493.84	Exceptional Learners	BOARD OF EDUCATION SERVICES/PROFESSIONA L AND TECHNICAL SER	EDUCATION/District/H SPED-- OT/PT/Health Pur Svc	2,493.84
06/06/2022	51865	13,875.00	First Educational Re	SERVICES/PROFESSIONA L AND TECHNICAL SER	EDUCATION/District/I ESSERIII-- Math PD	13,875.00
06/06/2022	51866	50.00	Gold, Robert	MPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	EDUCATION/District/E Admin cell phone stipend	50.00
06/06/2022	51867	23.71	Gorelick, Michael	XECUTIVE ADMINISTRATION SERVI/Other Benefit	EDUCATION/MIDDLE/MID MS-- Supp/Mat	
06/06/2022	51867	9.93	Gorelick, Michael	DLE-JUNIOR HIGH/SUPPLIES	EDUCATION/MIDDLE/MID MS-- Supp/Mat	
06/06/2022	51867	65.83	Gorelick, Michael	DLE-JUNIOR HIGH/SUPPLIES	EDUCATION/MIDDLE/MID MS-- Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/06/2022	51867	67.85	Gorelick, Michael	HIGH/SUPPLIES EDUCATION/MIDDLE/MID DLE-JUNIOR	MS--- Science Supp/Mat	
06/06/2022	51867	30.15	Gorelick, Michael	HIGH/SUPPLIES EDUCATION/MIDDLE/MID DLE-JUNIOR	MS--- Science Supp/Mat	197.47
06/06/2022	51868	26.03	Grower Equipment & S	O & M/District/CARE AND UPKEEP OF GROUNDS SER/SUPPLIES	Dist--- Grounds Supp/Mat	
06/06/2022	51868	822.02	Grower Equipment & S	O & M/District/CARE AND UPKEEP OF GROUNDS SER/SUPPLIES	Dist--- Grounds Supp/Mat	848.05
06/06/2022	51869	50.00	Hetrovicz, Michelle	EDUCATION/District/E XECUTIVE ADMINISTRATION SERVI/Other Benefit	Admin cell phone stipend	50.00
06/06/2022	51870	225.00	Historical Perspecti	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem-- Supp/Mat	225.00
06/06/2022	51871	3,786.32	Hodges, Loizzi, Eise	EDUCATION/District/B OARD OF EDUCATION SERVICES/LEGAL SERVICES	Board-- Legal Services	3,786.32
06/06/2022	51872	300.00	Huemann, Linda Jean	EDUCATION/PRIMARY/In terscholastic Programs/SUPPLIES	Pri-- Academic Enrch Supp/Mat	300.00
06/06/2022	51873	5,827.10	Innersync Studio, LT	EDUCATION/District/O PERATIONS SERVICES/PROFESSIONA L AND TECHNICAL SER	Tech--- Web Hosting	5,827.10
06/06/2022	51874	567.00	IPA Lake Region	EDUCATION/District/I MPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	Impr. of Instr--- Admin	567.00
06/06/2022	51875	69.15	Janicki, Anna	EDUCATION/District/S ALES TO PUPILS -	FoodSvc--- Lunch/Breakfst Rev	69.15

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/06/2022	51876	50.00	Janusz, Lenayn	LUNCH EDUCATION/District/E XECUTIVE ADMINISTRATION	Admin cell phone stipend	50.00
06/06/2022	51877	46.75	Johnsonbaugh, Sarah	SERVI/Other Benefit EDUCATION/District/S ALES TO PUPILS - LUNCH	FoodSvc--- Lunch/Breakfst Rev	46.75
06/06/2022	51878	675.00	K & M Printing	EDUCATION/ELEMENTARY /ELEMENTARY/Workbook s	Elem--- Math Workbooks	
06/06/2022	51878	118.75	K & M Printing	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem-- Supp/Mat	793.75
06/06/2022	51879	50.00	King, Victorene Lee	EDUCATION/District/E XECUTIVE ADMINISTRATION	Admin cell phone stipend	50.00
06/06/2022	51880	227.96	Kolar, Jacqueline	SERVI/Other Benefit EDUCATION/District/R EGULAR PROGRAMS/SUPPLIES	Dist--- Convenience Acct S/M	227.96
06/06/2022	51881	97.04	Kully Supply	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Maintenance Supp/Mat	97.04
06/06/2022	51882	130.00	Language Testing Int	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/PROFESSIONAL AND TECHNICAL SER	MS-- Spanish Assessment	130.00
06/06/2022	51883	2,567.50	Legat Architects	CAPITAL PROJECTS/District/AR CHITECTURE AND ENGINEERING S/OTHER PROFESSIONAL AND TECHNIC	Arch/Eng Services	2,567.50
06/06/2022	51884	864.00	Lit N Glow Electric	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	Pri--- O&M Repair & Maint	864.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/06/2022	51885	91.20	Lucas, Dawn	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem-- Supp/Mat	91.20
06/06/2022	51886	1,416.00	Maifield, Denise	EDUCATION/MIDDLE/Int erscholastic Programs/REGULAR SALARIES	MS-- Play Director/Assist.	1,416.00
06/06/2022	51887	3,388.84	Martin-Upton, Eileen	EDUCATION/District/H EALTH SERVICES/PROFESSIONAL AND TECHNICAL SERVICES/Other Benefit	SPED-- OT/PT/Health Pur Svc	3,388.84
06/06/2022	51888	50.00	McCulley, Matthew	EDUCATION/District/EXECUTIVE ADMINISTRATION	Admin cell phone stipend	50.00
06/06/2022	51889	131.28	McGraw Hill LLC	EDUCATION/District/Paraprofessional/Copy Supplies	IDEA-- Supp/Mat	131.28
06/06/2022	51890	50.00	Meek, Stephanie	EDUCATION/District/EXECUTIVE ADMINISTRATION	Admin cell phone stipend	50.00
06/06/2022	51891	26.99	Menards	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
06/06/2022	51891	27.77	Menards	TRANSPORTATION/District/PUPIL TRANSPORTATION SERVICES/SUPPLIES	Trans--- Supp/Mat	
06/06/2022	51891	92.41	Menards	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
06/06/2022	51891	1,202.47	Menards	CAPITAL PROJECTS/PRIMARY/BUILDING ACQUISITION, CONSTRUCTION/REPLACEMENT & NEW EQUIPMENT	Pri-- Pod renovation 2022	
06/06/2022	51891	20.99	Menards	EDUCATION/District/TECHNICAL SERVICES/SUPPLIES	Tech--- Supp/Mat	1,370.63

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/06/2022	51892	7.50	Mid-West Truckers As	ATA PROCESSING SERVICES/SUPPLIES TRANSPORTATION/Distr ict/PUPIL	Trans--- Random Drug Testing	7.50
06/06/2022	51893	78.50	Midwest Transit Equi	TRANSPORTATION SERVICES/OTHER PURCHASED SERVICES TRANSPORTATION/Distr ict/PUPIL	Trans--- Rep/Maintenance	78.50
06/06/2022	51894	236.90	Mikes AutoMall, Inc.	O & M/District/VEHICLE SERVICING AND MAINTENA/REPAIR AND MAINTENANCE SERVICE	Vehicle Repairs and Maint	236.90
06/06/2022	51895	100.00	Miller, Carrie	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem-- Supp/Mat	100.00
06/06/2022	51896	50.00	Morley, Sunny	EDUCATION/District/E XECUTIVE ADMINISTRATION	Admin cell phone stipend	50.00
06/06/2022	51897	50.00	Mullen, Rachel Ann	EDUCATION/District/E XECUTIVE ADMINISTRATION	Admin cell phone stipend	50.00
06/06/2022	51898	221.71	NCC - Peterson Produ	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Custodial Supp/Mat	
06/06/2022	51898	446.99	NCC - Peterson Produ	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- Food Pur (Non-Prog)	
06/06/2022	51898	39.54	NCC - Peterson Produ	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Custodial Supp/Mat	
06/06/2022	51898	39.54	NCC - Peterson Produ	O &	Elem--- Custodial Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/06/2022	51898	39.53	NCC - Peterson Produ	M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Custodial Supp/Mat	787.31
06/06/2022	51899	1,400.00	Net56	O & M/District/CARE AND UPKEEP OF BUILDING SE/Net56	Internet Services (Net 56)	1,400.00
06/06/2022	51900	1,121.91	Nicor Gas	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/NATURAL GAS	Elem--- Natural Gas	
06/06/2022	51900	1,200.97	Nicor Gas	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/NATURAL GAS	Pri--- Natural Gas	2,322.88
06/06/2022	51901	1,004.25	Nierman Landscape &	O & M/District/CARE AND UPKEEP OF GROUNDS SER/PROFESSIONAL AND TECHNICAL SER	Grounds Upkeep Service	
06/06/2022	51901	1,358.13	Nierman Landscape &	O & M/District/CARE AND UPKEEP OF GROUNDS SER/PROFESSIONAL AND TECHNICAL SER	Grounds Upkeep Service	2,362.38
06/06/2022	51902	29.75	Pena, Laurie	EDUCATION/District/S ALES TO PUPILS - LUNCH	FoodSvc--- Lunch/Breakfst Rev	29.75
06/06/2022	51903	45.30	Pfisterer, Katie	EDUCATION/District/R EGULAR PROGRAMS/SUPPLIES	Dist--- Convenience Acct S/M	45.30
06/06/2022	51904	50.00	Pittman, Erin	EDUCATION/District/E XECUTIVE ADMINISTRATION	Admin cell phone stipend	50.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/06/2022	51905	575.85	PMA Leasing, INC	SERVI/Other Benefit EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	
06/06/2022	51905	547.00	PMA Leasing, INC	EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	
06/06/2022	51905	1,865.00	PMA Leasing, INC	EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	
06/06/2022	51905	865.00	PMA Leasing, INC	EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	
06/06/2022	51905	1,698.41	PMA Leasing, INC	EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	
06/06/2022	51905	700.00	PMA Leasing, INC	EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	6,251.26
06/06/2022	51906	100.00	Provo, Jeanette	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem-- Supp/Mat	100.00
06/06/2022	51907	197.00	Prunella's Flower Sh	EDUCATION/District/B OARD OF EDUCATION SERVICES/SUPPLIES	Board--- Flowers/Brvmnt	197.00
06/06/2022	51908	500.00	Quadient Finance USA	EDUCATION/District/B OARD OF EDUCATION SERVICES/COMMUNICATI ON	Board-- Communication	500.00
06/06/2022	51909	185.32	Quill Corp	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem-- Supp/Mat	
06/06/2022	51909	109.38	Quill Corp	EDUCATION/District/F ISCAL SERVICES/SUPPLIES	Business-- Supp/Mat	294.70
06/06/2022	51910	873.75	Quinlan & Fabish Mus	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS--- Band Supp/Mat	
06/06/2022	51910	45.90	Quinlan & Fabish Mus	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS--- Band Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/06/2022	51910	92.01	Quinlan & Fabish Mus	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS--- Band Supp/Mat	1,011.66
06/06/2022	51911	720.00	Rossman Services LLC	CAPITAL PROJECTS/PRIMARY/BUI LDING ACQUISITION, CONSTRUC/REPLACEMENT & NEW EQUIPMENT	Pri-- Pod renovation 2022	720.00
06/06/2022	51912	31.33	Schindler Elevator C	O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Dist--- Elevator Inspection	31.33
06/06/2022	51913	233.94	School Health Corpor	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem--- PE Supp/Mat	233.94
06/06/2022	51914	475.00	Strickler, Amanda	EDUCATION/District/E LEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	475.00
06/06/2022	51915	679.97	Supreme School Suppl	EDUCATION/District/M IDDLE-JUNIOR HIGH/Copy Supplies	Distr-- Copy Supp/Mat	
06/06/2022	51915	43.82	Supreme School Suppl	EDUCATION/PRIMARY/EL EMENTARY/SUPPLIES	Pri-- Supp/Mat	723.79
06/06/2022	51916	50.00	Swiderski, Derek	TRANSPORTATION/Distr ict/SERVICE AREA DIRECTION/Other Benefit	Trans-- cell phone stipend	50.00
06/06/2022	51917	205.00	Techstar America Cor	EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	
06/06/2022	51917	870.00	Techstar America Cor	EDUCATION/PRIMARY/EL EMENTARY/Copy Supplies	Pri- Copy Supp/Mat	
06/06/2022	51917	1,801.75	Techstar America Cor	EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	
06/06/2022	51917	606.72	Techstar America Cor	EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/06/2022	51917	385.75	Techstar America Cor	EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	
06/06/2022	51917	60.00	Techstar America Cor	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/Copy Supplies	MS-- Copy Supplies	3,929.22
06/06/2022	51918	1,328.00	Ultimate Screen Prin	EDUCATION/District/R EGULAR PROGRAMS/SUPPLIES	Dist--- Convenience Acct S/M	1,328.00
06/06/2022	51919	30.07	Villagomez, Elizabet	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS-- Supp/Mat	30.07
06/06/2022	51920	789.94	Vivacity Tech PBC	EDUCATION/District/O PERATIONS SERVICES/PROFESSIONA L AND TECHNICAL SER	Tech--- Purch Svc	
06/06/2022	51920	1,144.91	Vivacity Tech PBC	EDUCATION/District/O PERATIONS SERVICES/PROFESSIONA L AND TECHNICAL SER	Tech--- Purch Svc	
06/06/2022	51920	369.98	Vivacity Tech PBC	EDUCATION/District/O PERATIONS SERVICES/PROFESSIONA L AND TECHNICAL SER	Tech--- Purch Svc	
06/06/2022	51920	129.98	Vivacity Tech PBC	EDUCATION/District/O PERATIONS SERVICES/PROFESSIONA L AND TECHNICAL SER	Tech--- Purch Svc	
06/06/2022	51920	94.99	Vivacity Tech PBC	EDUCATION/District/O PERATIONS SERVICES/PROFESSIONA L AND TECHNICAL SER	Tech--- Purch Svc	
06/06/2022	51920	1,294.93	Vivacity Tech PBC	EDUCATION/District/O PERATIONS SERVICES/PROFESSIONA L AND TECHNICAL SER	Tech--- Purch Svc	3,824.73
06/06/2022	51921	584.40	Warehouse Direct Bus	O & M/District/CARE AND UPKEEP OF BUILDING	Dist--- Custodial Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/06/2022	51921	104.27	Warehouse Direct Bus	SE/SUPPLIES O & M/District/CARE AND UPKEEP OF BUILDING	Dist--- Custodial Supp/Mat	
06/06/2022	51921	79.80	Warehouse Direct Bus	SE/SUPPLIES O & M/District/CARE AND UPKEEP OF BUILDING	Dist--- Custodial Supp/Mat	768.47
06/06/2022	51922	45.00	Waukegan Safe And Lo	SE/SUPPLIES EDUCATION/PRIMARY/EL EMENTARY/SUPPLIES	Pri-- Supp/Mat	
06/06/2022	51922	146.85	Waukegan Safe And Lo	SE/SUPPLIES O & M/District/CARE AND UPKEEP OF BUILDING	Dist--- Maintenance Supp/Mat	191.85
06/06/2022	51923	1,275.00	Wilson, Judith	EDUCATION/District/S PECIAL EDUCATION/SUPPLIES	SPED--- Supp/Mat	
06/06/2022	51923	0.00	Wilson, Judith	EDUCATION/District/H EALTH SERVICES/PROFESSIONA L AND TECHNICAL SER	SPED-- OT/PT/Health Pur Svc	1,275.00
06/14/2022	51924	2,099.84	Alexander Leigh Cent	EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	
06/14/2022	51924	9,974.24	Alexander Leigh Cent	EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	12,074.08
06/14/2022	51925	80.00	Alexian Brothers Beh	EDUCATION/District/E LEMENTARY/PROFESSION AL AND TECHNICAL SER	Distr-- Health Pur Svc	80.00
06/14/2022	51926	906.00	All-Ways Transportat	TRANSPORTATION/SEDOL	Trans--- SPED P/S Off Campus	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/14/2022	51926	1,754.00	All-Ways Transportat	/SpecED/PUPIL TRANSPORTATION SERVICES/PUPIL TRANSPORTATION TRANSPORTATION/SEDOL	Trans--- SPED P/S Off Campus	2,660.00
06/14/2022	51927	71.90	Amazon	/SpecED/PUPIL TRANSPORTATION SERVICES/PUPIL TRANSPORTATION EDUCATION/District/S	SPED--- Supp/Mat PECIAL	
06/14/2022	51927	107.40	Amazon	EDUCATION/SUPPLIES EDUCATION/District/S	SPED--- Supp/Mat PECIAL	
06/14/2022	51927	205.87	Amazon	EDUCATION/SUPPLIES EDUCATION/District/S	SPED--- Supp/Mat PECIAL	
06/14/2022	51927	35.90	Amazon	EDUCATION/SUPPLIES EDUCATION/MIDDLE/MID	MS--- ELA resources DLE-JUNIOR	
06/14/2022	51927	103.52	Amazon	HIGH/TEXTBOOKS EDUCATION/MIDDLE/EDU	MS--- Library Books CATIONAL MEDIA	
06/14/2022	51927	21.50	Amazon	SERVICES/SUPPLIES EDUCATION/PRIMARY/EL	Pri-- Supp/Mat EMENTARY/SUPPLIES	
06/14/2022	51927	25.95	Amazon	EDUCATION/PRIMARY/ED	Pri--- Library Books UCATIONAL MEDIA	
06/14/2022	51927	25.30	Amazon	SERVICES/SUPPLIES EDUCATION/District/D	Tech--- Supp/Mat ATA PROCESSING	
06/14/2022	51927	29.90	Amazon	SERVICES/SUPPLIES EDUCATION/District/B	EL-- Supp/Mat ILINGUAL	
06/14/2022	51927	39.98	Amazon	PROGRAMS/SUPPLIES EDUCATION/District/S	SPED--- Supp/Mat PECIAL	
06/14/2022	51927	27.32	Amazon	EDUCATION/SUPPLIES EDUCATION/PRIMARY/ED	Pri--- Library Books	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/14/2022	51927	1,557.41	Amazon	UCATIONAL MEDIA SERVICES/SUPPLIES EDUCATION/District/P araprofessional/Copy Supplies	IDEA-- Supp/Mat	
06/14/2022	51927	11.99	Amazon	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem-- Supp/Mat	
06/14/2022	51927	262.53	Amazon	EDUCATION/ELEMENTARY /EDUCATIONAL MEDIA SERVICES/SUPPLIES	Elem--- Library Books	
06/14/2022	51927	23.99	Amazon	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS-- Supp/Mat	
06/14/2022	51927	29.38	Amazon	EDUCATION/ELEMENTARY /IMPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	Elem-- Impr of Inst. (staff)	
06/14/2022	51927	181.80	Amazon	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/PUPIL TRANSPORTATION	Trans--- Reg Ed. Pur Svc	2,761.64
06/14/2022	51928	50.00	Boone, Lisa	EDUCATION/District/G RANTS/SUPPLIES	ESSER2-- Summer Sch Supplies	50.00
06/14/2022	51929	5,525.00	Chain O Lakes Transp	TRANSPORTATION/SEDOL /SpecED/PUPIL TRANSPORTATION SERVICES/PUPIL TRANSPORTATION	Trans--- SPED P/S Off Campus	
06/14/2022	51929	7,650.00	Chain O Lakes Transp	TRANSPORTATION/SEDOL /SpecED/PUPIL TRANSPORTATION SERVICES/PUPIL TRANSPORTATION	Trans--- SPED P/S Off Campus	13,175.00
06/14/2022	51930	735.00	Compass Health Cente	EDUCATION/Connection Day SC-Palatine/Spec Ed Private	SPED--- Private School Tuition	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/14/2022	51930	551.00	Compass Health Cente	Tuition/Private Tuition EDUCATION/Connection	SPED--- Private School Tuition	1,286.00
06/14/2022	51931	5,193.54	Connection's Day Sch	Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	EDUCATION/Connection SPED--- Private School Tuition	
06/14/2022	51931	5,482.07	Connection's Day Sch	Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	EDUCATION/Connection SPED--- Private School Tuition	
06/14/2022	51931	5,193.54	Connection's Day Sch	Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	EDUCATION/Connection SPED--- Private School Tuition	
06/14/2022	51931	5,482.07	Connection's Day Sch	Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	EDUCATION/Connection SPED--- Private School Tuition	
06/14/2022	51931	5,193.54	Connection's Day Sch	Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	EDUCATION/Connection SPED--- Private School Tuition	
06/14/2022	51931	5,482.07	Connection's Day Sch	Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	EDUCATION/Connection SPED--- Private School Tuition	32,026.83

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/14/2022	51932	1,596.72	Connections Day Scho	Day SC-Palatine/Spec Ed Private Tuition/Private Tuition EDUCATION/Connection	SPED--- Private School Tuition	
06/14/2022	51932	5,056.28	Connections Day Scho	Day SC-Palatine/Spec Ed Private Tuition/Private Tuition EDUCATION/Connection	SPED--- Private School Tuition	6,653.00
06/14/2022	51933	6,264.36	Connection's Academy	Day SC-Palatine/Spec Ed Private Tuition/Private Tuition EDUCATION/Connection	SPED--- Private School Tuition	
06/14/2022	51933	4,948.20	Connection's Academy	Day SC-Palatine/Spec Ed Private Tuition/Private Tuition EDUCATION/Connection	SPED--- Private School Tuition	
06/14/2022	51933	5,233.10	Connection's Academy	Day SC-Palatine/Spec Ed Private Tuition/Private Tuition EDUCATION/Connection	SPED--- Private School Tuition	
06/14/2022	51933	6,612.38	Connection's Academy	Day SC-Palatine/Spec Ed Private EDUCATION/Connection	SPED--- Private School Tuition	23,058.04

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
				Tuition/Private Tuition		
06/14/2022	51934	81.00	Cozzini Bros., Inc.,	EDUCATION/District/F	FoodSvc--- S/M (Program)	81.00
				OOD SERVICES/SUPPLIES		
06/14/2022	51935	1,588.32	Fox Lake School Dist	TRANSPORTATION/SEDOL	Trans--- SPED P/S Off Campus	1,588.32
				/SpecED/PUPIL TRANSPORTATION SERVICES/PUPIL TRANSPORTATION		
06/14/2022	51936	3,916.80	Gordon Food Service	EDUCATION/District/F	FoodSvc--- Food Purch. (Prgrm)	
				OOD SERVICES/SUPPLIES		
06/14/2022	51936	194.46	Gordon Food Service	EDUCATION/District/F	FoodSvc--- S/M (Program)	
				OOD SERVICES/SUPPLIES		
06/14/2022	51936	5,594.31	Gordon Food Service	EDUCATION/District/F	FoodSvc--- Food Purch. (Prgrm)	
				OOD SERVICES/SUPPLIES		
06/14/2022	51936	277.13	Gordon Food Service	EDUCATION/District/F	FoodSvc--- S/M (Program)	
				OOD SERVICES/SUPPLIES		
06/14/2022	51936	3,447.29	Gordon Food Service	EDUCATION/District/F	FoodSvc--- Food Purch. (Prgrm)	
				OOD SERVICES/SUPPLIES		
06/14/2022	51936	187.56	Gordon Food Service	EDUCATION/District/F	FoodSvc--- S/M (Program)	13,617.55
				OOD SERVICES/SUPPLIES		
06/14/2022	51937	4,625.00	Grade A Transportati	TRANSPORTATION/SEDOL	Trans--- SPED P/S Off Campus	4,625.00
				/SpecED/PUPIL TRANSPORTATION SERVICES/PUPIL TRANSPORTATION		
06/14/2022	51938	734.15	Janusz, Lenayn	EDUCATION/PRIMARY/Pr	Pri-- Principal Supp/Mat	734.15
				incipals/SUPPLIES		
06/14/2022	51939	198.56	Menards	O & M/District/CARE	Dist--- Custodial Supp/Mat	
				AND UPKEEP OF BUILDING SE/SUPPLIES		

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/14/2022	51939	136.15	Menards	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Maintenance Supp/Mat	
06/14/2022	51939	83.10	Menards	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	417.81
06/14/2022	51940	550.00	Miller, Carrie	EDUCATION/District/ELEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	550.00
06/14/2022	51941	57.30	Pearson	EDUCATION/District/SPECIAL EDUCATION/SUPPLIES	SPED--- Supp/Mat	57.30
06/14/2022	51942	105.00	Philippsen, Michelle	EDUCATION/District/OTHER FOOD SERVICES/TRAVEL	FoodSvc--- Travel	105.00
06/14/2022	51943	475.00	Provo, Jeanette	EDUCATION/District/ELEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	475.00
06/14/2022	51944	6,688.00	Safeway Transportati	TRANSPORTATION/SEDOL /SpecED/PUPIL TRANSPORTATION SERVICES/PUPIL TRANSPORTATION	Trans--- SPED P/S Off Campus	6,688.00
06/14/2022	51945	3,683.34	Special Education Se	EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	3,683.34
06/14/2022	51946	245.00	Streamwood Behaviora	EDUCATION/District/ELEMENTARY/PROFESSIONAL AND TECHNICAL SER	Distr-- Health Pur Svc	245.00
06/14/2022	51947	344.25	Summers, Brian	EDUCATION/MIDDLE/Principals/DUES & FEES	MS-- Principal Dues/Fees	344.25
06/16/2022	51948	3,296.12	Ill Municipal Retire	EDUCATION/District/B	EDUCATION IMRF Deduction	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/16/2022	51948	879.11	Ill Municipal Retire	enefit Accrual O & M/District/Benefit Accrual	Building - IMRF Withholding	
06/16/2022	51948	1,663.59	Ill Municipal Retire	TRANSPORTATION/Distr ict/Benefit Accrual		
06/16/2022	51948	8,278.14	Ill Municipal Retire	IMRF/District/Benefi t Accrual	IMRF - IMRF Withholding	
06/16/2022	51948	3,114.79	Ill Municipal Retire	EDUCATION/District/B enefit Accrual	EDUCATION IMRF Deduction	
06/16/2022	51948	884.00	Ill Municipal Retire	O & M/District/Benefit Accrual	Building - IMRF Withholding	
06/16/2022	51948	863.38	Ill Municipal Retire	TRANSPORTATION/Distr ict/Benefit Accrual		
06/16/2022	51948	6,893.49	Ill Municipal Retire	IMRF/District/Benefi t Accrual	IMRF - IMRF Withholding	25,872.62
06/16/2022	51949	55.00	Illinois Dept Of Rev	EDUCATION/District	EDUCATION ILLINOIS TAX	
06/16/2022	51949	21,516.50	Illinois Dept Of Rev	EDUCATION/District	EDUCATION ILLINOIS TAX	
06/16/2022	51949	909.32	Illinois Dept Of Rev	O & M/District	Building- IL State Withholding	
06/16/2022	51949	816.76	Illinois Dept Of Rev	TRANSPORTATION/Distr ict	Transportation - IL State With	23,297.58
06/16/2022	51950	3,327.99	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/16/2022	51950	61.85	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/16/2022	51950	305.55	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/16/2022	51950	2,477.52	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/16/2022	51950	435.69	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/16/2022	51950	8.23	Teacher's Health Ins	O & M/District/Employee Deductions	Building-Insurance Withholding	
06/16/2022	51950	8.24	Teacher's Health Ins	TRANSPORTATION/Distr ict/Employee Deductions	Transportation-Insurance With	
06/16/2022	51950	585.50	Teacher's Health Ins	EDUCATION/District/E	EDUCATION Employee Deductions	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/16/2022	51950	11.07	Teacher's Health Ins	Employee Deductions O & M/District/Employee Deductions	Building-Insurance Withholding	
06/16/2022	51950	11.07	Teacher's Health Ins	TRANSPORTATION/Distr ict/Employee Deductions	Transportation-Insurance With	
06/16/2022	51950	46.01	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/16/2022	51950	227.39	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	7,506.11
06/16/2022	51951	33,280.03	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/16/2022	51951	618.48	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/16/2022	51951	3,055.40	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/16/2022	51951	2,144.72	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/16/2022	51951	4,820.73	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/16/2022	51951	5,854.88	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/16/2022	51951	110.67	Teachers Retirement	O & M/District/Employee Deductions	Building-Insurance Withholding	
06/16/2022	51951	110.67	Teachers Retirement	TRANSPORTATION/Distr ict/Employee Deductions	Transportation-Insurance With	
06/16/2022	51951	377.28	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/16/2022	51951	7.13	Teachers Retirement	O & M/District/Employee Deductions	Building-Insurance Withholding	
06/16/2022	51951	7.13	Teachers Retirement	TRANSPORTATION/Distr ict/Employee Deductions	Transportation-Insurance With	
06/16/2022	51951	522.46	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/16/2022	51951	39.89	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/16/2022	51951	196.91	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	51,146.38
06/16/2022	51952	4,184.42	United States Treasu	EDUCATION/District	EDUCATION FICA	
06/16/2022	51952	1,189.33	United States Treasu	O & M/District	Building - FICA Withholding	
06/16/2022	51952	1,194.31	United States Treasu	TRANSPORTATION/Distr ict		
06/16/2022	51952	1,588.00	United States Treasu	EDUCATION/District/F ederal Tax Withheld	EDUCATION FED W/H TAX	
06/16/2022	51952	170.00	United States Treasu	TRANSPORTATION/Distr ict/Federal Tax Withheld	Transportation-Federal Withhold	
06/16/2022	51952	50.00	United States Treasu	EDUCATION/District/F ederal Tax Withheld	EDUCATION FED W/H TAX	
06/16/2022	51952	42,357.94	United States Treasu	EDUCATION/District/F ederal Tax Withheld	EDUCATION FED W/H TAX	
06/16/2022	51952	1,291.37	United States Treasu	O & M/District/Federal Tax Withheld	Building - Federal Withholding	
06/16/2022	51952	639.69	United States Treasu	TRANSPORTATION/Distr ict/Federal Tax Withheld	Transportation-Federal Withhold	
06/16/2022	51952	7,574.63	United States Treasu	EDUCATION/District	EDUCATION Medicare Withheld	
06/16/2022	51952	294.37	United States Treasu	O & M/District	Building- Medicare Withholding	
06/16/2022	51952	295.57	United States Treasu	TRANSPORTATION/Distr ict	Transportation-Medicare With	
06/16/2022	51952	6,568.06	United States Treasu	SOCIAL SECURITY/MEDICARE/Di strict	SS/Medicare - FICA Withholding	
06/16/2022	51952	8,164.57	United States Treasu	SOCIAL SECURITY/MEDICARE/Di strict	SS/Medicare-Medicare Withheld	75,562.26
06/16/2022	51953	92.00	Voya Institutional T	EDUCATION/District	EDUCATION ANNUITY	
06/16/2022	51953	1,589.00	Voya Institutional T	EDUCATION/District	EDUCATION ANNUITY	1,681.00
06/16/2022	51954	802.11	Wisconsin Dept Of Re	EDUCATION/District	EDUCATION WISC ST TAX	
06/16/2022	51954	4.63	Wisconsin Dept Of Re	TRANSPORTATION/Distr ict	Transportation -WI State With	806.74
06/17/2022	51955	64,990.00	22Vets LLC	EDUCATION/District/G	ESSER DE2- Projectors	64,990.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
				RANTS/Equipment not capitalized		
06/17/2022	51956	700.00	Accurate Biometrics	EDUCATION/District/B	Board--- Purch Svc	700.00
				OARD OF EDUCATION SERVICES/PROFESSIONAL AND TECHNICAL SER		
06/17/2022	51957	86.90	Alpha Baking Co, Inc	EDUCATION/District/F	FoodSvc--- Food Purch. (Prgrm) OOD	
				SERVICES/SUPPLIES		
06/17/2022	51957	188.96	Alpha Baking Co, Inc	EDUCATION/District/F	FoodSvc--- Food Purch. (Prgrm) OOD	
				SERVICES/SUPPLIES		
06/17/2022	51957	158.50	Alpha Baking Co, Inc	EDUCATION/District/F	FoodSvc--- Food Purch. (Prgrm) OOD	
				SERVICES/SUPPLIES		
06/17/2022	51957	95.59	Alpha Baking Co, Inc	EDUCATION/District/F	FoodSvc--- Food Purch. (Prgrm) OOD	529.95
				SERVICES/SUPPLIES		
06/17/2022	51958	278.40	Amazon	EDUCATION/MIDDLE/EDUCATIONAL MEDIA	MS--- Library Books	278.40
				SERVICES/SUPPLIES		
06/17/2022	51959	1,730.00	APCP Pizza Inc	EDUCATION/District/F	FoodSvc--- Food Purch. (Prgrm) OOD	1,730.00
				SERVICES/SUPPLIES		
06/17/2022	51960	47.20	Aramark Uniform & Ca	EDUCATION/District/F	FoodSvc--- S/M (Program) OOD	
				SERVICES/SUPPLIES		
06/17/2022	51960	47.20	Aramark Uniform & Ca	EDUCATION/District/F	FoodSvc--- S/M (Program) OOD	
				SERVICES/SUPPLIES		
06/17/2022	51960	47.20	Aramark Uniform & Ca	EDUCATION/District/F	FoodSvc--- S/M (Program) OOD	
				SERVICES/SUPPLIES		
06/17/2022	51960	47.20	Aramark Uniform & Ca	EDUCATION/District/F	FoodSvc--- S/M (Program) OOD	188.80
				SERVICES/SUPPLIES		
06/17/2022	51961	5,000.00	Arthur J Gallagher R	EDUCATION/District/B	Board--Treasurer Bond	5,000.00
				OARD OF EDUCATION SERVICES/CLIC		

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/17/2022	51962	800.00	Canlan Sportsplex La	Property Insurance EDUCATION/District/R EGULAR	Dist--- Convenience Acct S/M	800.00
06/17/2022	51963	3,632.90	Gordon Food Service	PROGRAMS/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Prgrm)	
06/17/2022	51963	785.61	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- S/M (Program)	
06/17/2022	51963	3,006.07	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Prgrm)	
06/17/2022	51963	302.76	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- S/M (Program)	
06/17/2022	51963	4,393.43	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Prgrm)	
06/17/2022	51963	768.02	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- S/M (Program)	
06/17/2022	51963	3,566.75	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Prgrm)	
06/17/2022	51963	212.79	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- S/M (Program)	
06/17/2022	51963	3,464.85	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Prgrm)	
06/17/2022	51963	223.51	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- S/M (Program)	
06/17/2022	51963	2,134.37	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Prgrm)	
06/17/2022	51963	187.62	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- S/M (Program)	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/17/2022	51963	3,664.33	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Prgrm)	
06/17/2022	51963	216.96	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- S/M (Program)	
06/17/2022	51963	807.78	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Prgrm)	
06/17/2022	51963	568.81	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- S/M (Program)	
06/17/2022	51963	2,921.00	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Prgrm)	
06/17/2022	51963	228.33	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- S/M (Program)	
06/17/2022	51963	-19.61	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Prgrm)	
06/17/2022	51963	638.92	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Prgrm)	
06/17/2022	51963	498.55	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- S/M (Program)	32,203.75
06/17/2022	51964	554.84	Hispanic Management	PROGRAMS/SUPPLIES EDUCATION/District/R EGULAR	Dist--- Convenience Acct S/M	554.84
06/17/2022	51965	445.00	Huemann, Linda Jean	PROGRAMS/SUPPLIES EDUCATION/District/E LEMENTARY/TUITION	Distr-- Tuition Reimb.	445.00
06/17/2022	51966	805.00	IFSI	REIMBURSEMENT O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	MS--- O&M Repairs and Maint	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/17/2022	51966	447.00	IFSI	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	MS--- O&M Repairs and Maint	
06/17/2022	51966	3,586.00	IFSI	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	Elem--- O&M Repairs and Maint	4,838.00
06/17/2022	51967	4,200.00	Jessica M. Oladapo	EDUCATION/District/IMPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	ESSERIII-- DEI prof. dev	4,200.00
06/17/2022	51968	81.43	Lardizabal, Jessica	EDUCATION/District/G RANTS/SUPPLIES	ESSER2-- Summer Sch Supplies	81.43
06/17/2022	51969	4,844.06	Mitel	O & M/District/CARE AND UPKEEP OF BUILDING SE/At&t	Phone Services (AT&T)	4,844.06
06/17/2022	51970	109,907.00	Northwest Suburban S	EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	109,907.00
06/17/2022	51971	77.63	Palladino, Kristine	EDUCATION/District/REGULAR PROGRAMS/SUPPLIES	Dist--- Convenience Acct S/M	77.63
06/17/2022	51972	475.00	Schiller, Kathryn	EDUCATION/District/ELEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	475.00
06/17/2022	51973	4,596.15	Schuring & Schuring,	EDUCATION/District/FOOD SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Pgrgm)	
06/17/2022	51973	2,760.56	Schuring & Schuring,	EDUCATION/District/FOOD SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Pgrgm)	7,356.71

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/17/2022	51974	11,257.50	Speech Path Speciali	EDUCATION/District/P SYCHOLOGICAL SERVICES/PROFESSIONA L AND TECHNICAL SER	SPED--- Psych Pur Svc	
06/17/2022	51974	11,257.50	Speech Path Speciali	EDUCATION/District/P SYCHOLOGICAL SERVICES/PROFESSIONA L AND TECHNICAL SER	SPED--- Psych Pur Svc	
06/17/2022	51974	790.00	Speech Path Speciali	EDUCATION/District/P SYCHOLOGICAL SERVICES/PROFESSIONA L AND TECHNICAL SER	SPED--- Psych Pur Svc	23,305.00
06/17/2022	51975	1,214.34	Supreme School Suppl	EDUCATION/District/M IDDLE-JUNIOR HIGH/Copy Supplies	Distr-- Copy Supp/Mat	1,214.34
06/17/2022	51976	135.00	The Math Learning Ce	EDUCATION/PRIMARY/IM PROVEMENT OF INSTRUCTION SER/SUPPLIES	Pri-- Impr of Inst. Supp/Mat	135.00
06/17/2022	51977	108.00	Wex Health, Inc	EDUCATION/District/B OARD OF EDUCATION SERVICES/DUES & FEES	Board--Dues/Fee RevTrck & Bank	108.00
06/17/2022	51978	3,570.33	WM Corporate Service	O & M/District/CARE AND UPKEEP OF BUILDING SE/SANITATION SERVICES	Sanitation Services	
06/17/2022	51978	55.25	WM Corporate Service	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/SANITATION SERVICES	Trans--- Garbage pickup	3,625.58
06/24/2022	51979	242.50	Bezak, Jacqueline Je	EDUCATION/District/S ECRETARY/REGULAR SALARIES	SPED-- Secretary Salary	242.50
06/24/2022	51980	2,880.00	Rossman Services LLC	CAPITAL PROJECTS/PRIMARY/BUI LDING ACQUISITION,	Pri-- Pod renovation 2022	2,880.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/28/2022	51981	961.80	Amazon	CONSTRUC/REPLACEMENT & NEW EQUIPMENT EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS--- Science Supp/Mat	
06/28/2022	51981	180.49	Amazon	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/SUPPLIES	Trans--- Supp/Mat	
06/28/2022	51981	979.95	Amazon	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/SUPPLIES	Trans--- Supp/Mat	
06/28/2022	51981	28.50	Amazon	EDUCATION/PRIMARY/ED UCATIONAL MEDIA SERVICES/SUPPLIES	Pri--- Library Books	
06/28/2022	51981	575.00	Amazon	EDUCATION/MIDDLE/IMP ROVEMENT OF INSTRUCTION SER/SUPPLIES	MS-- Impr of Inst. Supp/Mat	
06/28/2022	51981	86.24	Amazon	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem-- Supp/Mat	
06/28/2022	51981	36.09	Amazon	EDUCATION/PRIMARY/EL EMENTARY/Copy Supplies	Pri- Copy Supp/Mat	
06/28/2022	51981	66.48	Amazon	EDUCATION/District/D ATA PROCESSING SERVICES/SUPPLIES	Tech--- Supp/Mat	
06/28/2022	51981	-502.46	Amazon	O & M/District/CARE AND UPKEEP OF GROUNDS SER/SUPPLIES	Dist--- Grounds Supp/Mat	
06/28/2022	51981	-174.69	Amazon	EDUCATION/District/S PECIAL EDUCATION/SUPPLIES	SPED--- Supp/Mat	
06/28/2022	51981	8.95	Amazon	EDUCATION/ELEMENTARY /EDUCATIONAL MEDIA SERVICES/SUPPLIES	Elem--- Library Books	
06/28/2022	51981	22.69	Amazon	EDUCATION/MIDDLE/MID	MS-- Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/28/2022	51981	100.99	Amazon	DLE-JUNIOR HIGH/SUPPLIES EDUCATION/District/S PECIAL	SPED--- Supp/Mat	
06/28/2022	51981	197.94	Amazon	EDUCATION/SUPPLIES EDUCATION/District/D ATA PROCESSING	Tech--- Supp/Mat	2,567.97
06/28/2022	51982	299.00	Apple, Inc	SERVICES/SUPPLIES EDUCATION/District/S PECIAL	**IDEA--- Sup/Mat(Prop. Share)	
06/28/2022	51982	177.00	Apple, Inc	EDUCATION/SUPPLIES EDUCATION/District/D ATA PROCESSING	Tech--- Supp/Mat	476.00
06/28/2022	51983	50.00	Arndt, Christine	SERVICES/SUPPLIES EDUCATION/District/E XECUTIVE	Admin cell phone stipend	50.00
06/28/2022	51984	50.00	Biancalana, Venette	ADMINISTRATION SERVI/Other Benefit EDUCATION/District/E XECUTIVE	Admin cell phone stipend	50.00
06/28/2022	51985	1,292.82	ComEd	ADMINISTRATION SERVI/Other Benefit O & M/District/CARE AND UPKEEP OF BUILDING	Energy Electricity	
06/28/2022	51985	1,812.25	ComEd	SE/ELECTRICITY O & M/District/CARE AND UPKEEP OF BUILDING	Energy Electricity	3,105.07
06/28/2022	51986	720.00	Community Mechanical	SE/ELECTRICITY O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE	Elem--- O&M Repairs and Maint	
06/28/2022	51986	240.00	Community Mechanical	SERVICE O & M/ELEMENTARY/CARE AND UPKEEP OF	Elem--- O&M Repairs and Maint	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/28/2022	51986	1,033.00	Community Mechanical	BUILDING SE/REPAIR AND MAINTENANCE SERVICE EDUCATION/District/F OOD SERVICES/REPAIR AND MAINTENANCE SERVICE	FoodSvc--- Repairs and Maint	
06/28/2022	51986	600.00	Community Mechanical	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	MS--- O&M Repairs and Maint	
06/28/2022	51986	1,728.00	Community Mechanical	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	Pri--- O&M Repair & Maint	
06/28/2022	51986	120.00	Community Mechanical	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	Pri--- O&M Repair & Maint	4,441.00
06/28/2022	51987	656.25	Computer Nationwide	EDUCATION/District/D ATA PROCESSING SERVICES/OTHER PURCHASED SERVICES	Tech--- Suppt Svc (SBTC)	656.25
06/28/2022	51988	170.00	Corporate Training C	EDUCATION/District/F OOD SERVICES/PROFESSIONAL AND TECHNICAL SER	FoodSvc-- Purch Svc	170.00
06/28/2022	51989	70.15	Daily Herald/Paddock	EDUCATION/District/B OARD OF EDUCATION SERVICES/COMMUNICATION	Board-- Communication	70.15
06/28/2022	51990	50.00	DeNovo, Kira	EDUCATION/District/E XECUTIVE ADMINISTRATION	Admin cell phone stipend	50.00
06/28/2022	51991	43.22	DiMaggio, Nicole	SERVI/Other Benefit EDUCATION/District/G	ESSER2-- Summer Sch Supplies	43.22

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/28/2022	51992	700.00	Dyopath	RANTS/SUPPLIES EDUCATION/District/F ISCAL SERVICES/PROFESSIONA L AND TECHNICAL SER	Distr-- Bus P/S (SinglePath)	700.00
06/28/2022	51993	14,371.00	Emeric Facility Serv	O & M/District/CARE AND UPKEEP OF BUILDING SE/CLEANING SERVICES	Cleaning Service	14,371.00
06/28/2022	51994	245.00	Engler Callaway Baas	EDUCATION/District/B OARD OF EDUCATION SERVICES/LEGAL SERVICES	Board-- Legal Services	245.00
06/28/2022	51995	2,439.04	Exceptional Learners	EDUCATION/District/H EALTH SERVICES/PROFESSIONA L AND TECHNICAL SER	SPED-- OT/PT/Health Pur Svc	2,439.04
06/28/2022	51996	575.00	Glass Guy Chicago	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	Elem--- O&M Repairs and Maint	575.00
06/28/2022	51997	286.25	Gold, Robert	EDUCATION/District/I MPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	Impr. of Instr--- Admin	
06/28/2022	51997	20.01	Gold, Robert	EDUCATION/District/O FFICE OF THE SUPERINTENDENT S/SUPPLIES	Supt-- Supp/Mat	
06/28/2022	51997	31.46	Gold, Robert	EDUCATION/District/O FFICE OF THE SUPERINTENDENT S/SUPPLIES	Supt-- Supp/Mat	
06/28/2022	51997	50.00	Gold, Robert	EDUCATION/District/E XECUTIVE	Admin cell phone stipend	387.72

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/28/2022	51998	1,566.03	Granite Telecommunic	ADMINISTRATION SERVI/Other Benefit O & M/District/CARE AND UPKEEP OF	Phone Services (AT&T)	1,566.03
06/28/2022	51999	14,788.39	Grant Township Highw	BUILDING SE/At&t TRANSPORTATION/Distr ict/PUPIL	Trans--- Fuel	14,788.39
06/28/2022	52000	16.95	Grower Equipment & S	TRANSPORTATION SERVICES/GASOLINE O & M/District/CARE AND UPKEEP OF	Dist--- Grounds Supp/Mat	16.95
06/28/2022	52001	1,980.00	Heinemann	GROUND SER/SUPPLIES EDUCATION/ELEMENTARY	Elem-- Supp/Mat	
06/28/2022	52001	0.00	Heinemann	/ELEMENTARY/SUPPLIES EDUCATION/ELEMENTARY	ESSERIII- Sum Sch Supplies	1,980.00
06/28/2022	52002	50.00	Hetrovicz, Michelle	/SUMMER SCHOOL/SUPPLIES EDUCATION/District/E	Admin cell phone stipend	50.00
06/28/2022	52003	1,092.86	Hodges, Loizzi, Eise	XECUTIVE ADMINISTRATION SERVI/Other Benefit	Board-- Legal Services	1,092.86
06/28/2022	52004	40.00	IESA	EDUCATION/District/B OARD OF EDUCATION SERVICES/LEGAL SERVICES	IESA--- Dues & Fees	40.00
06/28/2022	52005	1,945.00	Illinois Association	EDUCATION/MIDDLE/Int erscholastic Programs/DUES & FEES	Board--- Press Plus	1,945.00
06/28/2022	52006	1,056.00	Integrated Systems C	EDUCATION/District/B OARD OF EDUCATION SERVICES/DUES & FEES	Tech--- Purch Svc	1,056.00
06/28/2022	52007	50.00	Janusz, Lenayn	EDUCATION/District/O PERATIONS SERVICES/PROFESSIONA L AND TECHNICAL SER	Admin cell phone stipend	50.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/28/2022	52008	50.00	King, Victorene Lee	XECUTIVE ADMINISTRATION SERVI/Other Benefit EDUCATION/District/E	Admin cell phone stipend	50.00
06/28/2022	52009	850.00	KMGD, LLC	XECUTIVE ADMINISTRATION SERVI/Other Benefit EDUCATION/District/B	Strategic Planning-- Pur/Svc	850.00
06/28/2022	52010	1,030.04	Lake County Dept of	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/WATER/SEWER SERVICES	Elem--- Water/Sewer Services	
06/28/2022	52010	1,217.32	Lake County Dept of	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/WATER/SEWER SERVICES	MS--- Water/Sewer Services	
06/28/2022	52010	1,030.04	Lake County Dept of	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/WATER/SEWER SERVICES	Pri--- Water/Sewer Services	3,277.40
06/28/2022	52011	360.00	Language Testing Int	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/PROFESSIONAL AND TECHNICAL SER	MS-- Spanish Assessment	360.00
06/28/2022	52012	50.00	Laske, Jacquelyn	TRANSPORTATION/Distr ict/SERVICE AREA DIRECTION/Other Benefit	Trans-- cell phone stipend	50.00
06/28/2022	52013	3,860.00	Lit N Glow Electric	O & M/District/OPERATION AND MAINTENANCE OF P/REPAIR AND	SMPG 2022	3,860.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/28/2022	52014	1,295.25	Martin-Upton, Eileen	MAINTENANCE SERVICE EDUCATION/District/G RANTS/TEMPORARY SALARIES	ESSER II/III-- Summer Schl Sal	1,295.25
06/28/2022	52015	50.00	McCulley, Matthew	EDUCATION/District/E XECUTIVE ADMINISTRATION	Admin cell phone stipend	50.00
06/28/2022	52016	50.00	Meek, Stephanie	SERVI/Other Benefit EDUCATION/District/E XECUTIVE ADMINISTRATION	Admin cell phone stipend	50.00
06/28/2022	52017	78.50	Midwest Transit Equi	SERVI/Other Benefit TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/REPAIR AND MAINTENANCE SERVICE	Trans--- Rep/Maintenance	78.50
06/28/2022	52018	475.00	Miller, Carrie	EDUCATION/District/E LEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	475.00
06/28/2022	52019	50.00	Morley, Sunny	EDUCATION/District/E XECUTIVE ADMINISTRATION	Admin cell phone stipend	50.00
06/28/2022	52020	50.00	Mullen, Rachel Ann	SERVI/Other Benefit EDUCATION/District/E XECUTIVE ADMINISTRATION	Admin cell phone stipend	50.00
06/28/2022	52021	1,072.51	NCC - Peterson Produ	SERVI/Other Benefit O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Custodial Supp/Mat	
06/28/2022	52021	1,072.50	NCC - Peterson Produ	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Custodial Supp/Mat	
06/28/2022	52021	1,474.15	NCC - Peterson Produ	O & M/MIDDLE/CARE AND UPKEEP OF	MS--- Custodial Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/28/2022	52021	270.77	NCC - Peterson Produ	BUILDING SE/SUPPLIES O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Custodial Supp/Mat	3,889.93
06/28/2022	52022	2,031.21	Nicor Gas	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/NATURAL GAS	MS--- Natural Gas	2,031.21
06/28/2022	52023	1,371.38	Nierman Landscape &	O & M/District/CARE AND UPKEEP OF GROUNDS SER/PROFESSIONAL AND TECHNICAL SER	Grounds Upkeep Service	1,371.38
06/28/2022	52024	5,496.68	Onyx Asset Services	O & M/District/CARE AND UPKEEP OF BUILDING SE/ELECTRICITY	Energy Electricity	5,496.68
06/28/2022	52025	50.00	Philippsen, Michelle	EDUCATION/District/E XECUTIVE ADMINISTRATION SERVI/Other Benefit	Admin cell phone stipend	50.00
06/28/2022	52026	50.00	Pittman, Erin	EDUCATION/District/E XECUTIVE ADMINISTRATION SERVI/Other Benefit	Admin cell phone stipend	50.00
06/28/2022	52027	547.00	PMA Leasing, INC	EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	
06/28/2022	52027	1,865.00	PMA Leasing, INC	EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	
06/28/2022	52027	865.00	PMA Leasing, INC	EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	
06/28/2022	52027	1,698.41	PMA Leasing, INC	EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/28/2022	52027	700.00	PMA Leasing, INC	EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	
06/28/2022	52027	575.85	PMA Leasing, INC	EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	6,251.26
06/28/2022	52028	96.29	Quill Corp	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem-- Supp/Mat	
06/28/2022	52028	7.19	Quill Corp	EDUCATION/District/M IDDL E-JUNIOR HIGH/Copy Supplies	Distr-- Copy Supp/Mat	
06/28/2022	52028	155.82	Quill Corp	EDUCATION/District/M IDDL E-JUNIOR HIGH/Copy Supplies	Distr-- Copy Supp/Mat	259.30
06/28/2022	52029	200.00	Raney Day Services	EDUCATION/District/D ATA PROCESSING SERVICES/OTHER PURCHASED SERVICES	Tech--- Suppt Svc (Raney)	200.00
06/28/2022	52030	1,574.75	Ray Chevrolet	TRANSPORTATION/Distr ict/PU P IL TRANSPORTATION SERVICES/REPAIR AND MAINTENANCE SERVICE	Trans--- Rep/Maintenance	
06/28/2022	52030	1,573.80	Ray Chevrolet	TRANSPORTATION/Distr ict/PU P IL TRANSPORTATION SERVICES/REPAIR AND MAINTENANCE SERVICE	Trans--- Rep/Maintenance	3,148.55
06/28/2022	52031	475.00	Schiller, Kathryn	EDUCATION/District/E LEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	
06/28/2022	52031	475.00	Schiller, Kathryn	EDUCATION/District/E LEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	950.00
06/28/2022	52032	1,484.38	Schindler Elevator C	O & M/District/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	Dist--- O&M Repairs and Maint	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/28/2022	52032	600.93	Schindler Elevator C	O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Dist--- Elevator Inspection	2,085.31
06/28/2022	52033	2,725.00	School Specialty	EDUCATION/District/G RANTS/SUPPLIES	Title I--- Homeless Supp/Mat	2,725.00
06/28/2022	52034	120.00	Schoolwide Inc	EDUCATION/ELEMENTARY /IMPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	Elem-- Impr of Inst. (staff)	
06/28/2022	52034	200.00	Schoolwide Inc	EDUCATION/ELEMENTARY /IMPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	Elem-- Impr of Inst. (staff)	320.00
06/28/2022	52035	40.00	SEDOL	EDUCATION/SEDOL/Spec ED/PAYMENTS FOR SPECIAL EDUCATION/PROFESSION AL AND TECHNICAL SER	SPED--- SEDOL Itenerant	
06/28/2022	52035	29,779.42	SEDOL	EDUCATION/SEDOL/Spec ED/TuitionOtherDistri cts/Private Tuition	SPED--- SEDOL Tuition	
06/28/2022	52035	338.96	SEDOL	EDUCATION/District/I MPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	IDEA-- Impr of Inst	30,158.38
06/28/2022	52036	50.00	Sheriff's Office	O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Dist--- O&M Pur Svc	50.00
06/28/2022	52037	340.00	Snyder, Laura	EDUCATION/MIDDLE/IMP ROVEMENT OF INSTRUCTION	MS-- Impr of Inst. (staff)	340.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/28/2022	52038	1,552.50	Sonova USA, Inc	SER/PROFESSIONAL AND TECHNICAL SER EDUCATION/District/S PECIAL	SPED--- Supp/Mat	1,552.50
06/28/2022	52039	3,237.50	Specialty Fence	EDUCATION/SUPPLIES CAPITAL PROJECTS/District/BU ILDING ACQUISITION, CONSTRUC/PROFESSIONA L AND TECHNICAL SER	SMPG-- 2022	
06/28/2022	52039	3,237.50	Specialty Fence	O & M/District/OPERATION AND MAINTENANCE OF P/REPAIR AND MAINTENANCE SERVICE	SMPG 2022	6,475.00
06/28/2022	52040	7,626.60	Spectrum Center Inc	EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	7,626.60
06/28/2022	52041	475.00	Strickler, Amanda	EDUCATION/District/E LEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	475.00
06/28/2022	52042	50.00	Swiderski, Derek	TRANSPORTATION/Distr ict/SERVICE AREA DIRECTION/Other Benefit	Trans-- cell phone stipend	50.00
06/28/2022	52043	316.00	Thomson Reuters-West	EDUCATION/District/B OARD OF EDUCATION SERVICES/PROFESSIONA L AND TECHNICAL SER	Board--- Residency Purch Svc	316.00
06/28/2022	52044	678.30	Today's Classroom LL	EDUCATION/PRIMARY/EL EMENTARY/SUPPLIES	Pri-- Supp/Mat	678.30
06/28/2022	52045	234.98	Vivacity Tech PBC	EDUCATION/District/O PERATIONS SERVICES/PROFESSIONA L AND TECHNICAL SER	Tech--- Purch Svc	
06/28/2022	52045	369.98	Vivacity Tech PBC	EDUCATION/District/O	Tech--- Purch Svc	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/28/2022	52045	184.99	Vivacity Tech PBC	PERATIONS SERVICES/PROFESSIONA L AND TECHNICAL SER EDUCATION/District/O	Tech--- Purch Svc	789.95
06/28/2022	52046	278.30	Voyager Sopris Learn	PERATIONS SERVICES/PROFESSIONA L AND TECHNICAL SER EDUCATION/District/G	ESSER2-- Follet grab&go	278.30
06/28/2022	52047	74.56	Warehouse Direct Bus	RANTS/SUPPLIES O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Custodial Supp/Mat	
06/28/2022	52047	74.55	Warehouse Direct Bus	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Custodial Supp/Mat	
06/28/2022	52047	74.55	Warehouse Direct Bus	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Custodial Supp/Mat	223.66
06/28/2022	52048	53.20	Waukegan Safe And Lo	O & M/District/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Dist--- Maintenance Supp/Mat	53.20
06/30/2022	52049	6,299.52	Alexander Leigh Cent	EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	6,299.52
06/30/2022	52050	400.00	Alexian Brothers Beh	EDUCATION/District/E LEMENTARY/PROFESSION AL AND TECHNICAL SER	Distr-- Health Pur Svc	400.00
06/30/2022	52051	906.00	All-Ways Transportat	TRANSPORTATION/SEDOL /SpecED/PUPIL TRANSPORTATION	Trans--- SPED P/S Off Campus	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/30/2022	52051	2,178.00	All-Ways Transportat	SERVICES/PUPIL TRANSPORTATION TRANSPORTATION/SEDOL /SpecED/PUPIL	Trans--- SPED P/S Off Campus	3,084.00
06/30/2022	52052	47.20	Aramark Uniform & Ca	TRANSPORTATION SERVICES/PUPIL TRANSPORTATION	EDUCATION/District/F FoodSvc--- S/M (Program) OOD	
06/30/2022	52052	47.20	Aramark Uniform & Ca	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- S/M (Program)	94.40
06/30/2022	52053	376.00	Big Hollow Imprest F	SERVICES/SUPPLIES TRANSPORTATION/Distr ict/PUPIL	Trans--- CDL Permits	376.00
06/30/2022	52054	6,870.00	Chain O Lakes Transp	TRANSPORTATION SERVICES/OTHER PURCHASED SERVICES TRANSPORTATION/SEDOL /SpecED/PUPIL	Trans--- SPED P/S Off Campus	6,870.00
06/30/2022	52055	25,500.00	Communication Audit	TRANSPORTATION SERVICES/OTHER PURCHASED SERVICES CAPITAL PROJECTS/District/FI SCAL	Erate Vendor pur/svc	25,500.00
06/30/2022	52056	1,244.50	Compass Health Cente	SERVICES/PROFESSIONA L AND TECHNICAL SER EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	
06/30/2022	52056	532.00	Compass Health Cente	EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private	SPED--- Private School Tuition	1,776.50

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/30/2022	52057	4,959.98	Fox Lake School Dist	Tuition TRANSPORTATION/SEDOL /SpecED/PUPIL TRANSPORTATION SERVICES/PUPIL TRANSPORTATION	Trans--- SPED P/S Off Campus	4,959.98
06/30/2022	52058	5,125.00	Grade A Transportati	TRANSPORTATION/SEDOL /SpecED/PUPIL TRANSPORTATION SERVICES/PUPIL TRANSPORTATION	Trans--- SPED P/S Off Campus	5,125.00
06/30/2022	52059	168.36	Grower Equipment & S	O & M/District/CARE AND UPKEEP OF GROUNDS SER/SUPPLIES	Dist--- Grounds Supp/Mat	168.36
06/30/2022	52060	19.00	Heinemann, Gordon	EDUCATION/ELEMENTARY /ELEMENTARY/TEXTBOOK S	Elem--- Textbooks	19.00
06/30/2022	52061	13.20	Home Depot Credit Se	O & M/District/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Dist--- Maintenance Supp/Mat	
06/30/2022	52061	17.79	Home Depot Credit Se	O & M/District/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Dist--- Maintenance Supp/Mat	
06/30/2022	52061	1,276.00	Home Depot Credit Se	CAPITAL PROJECTS/PRIMARY/BUI LDING ACQUISITION, CONSTRUC/REPLACEMENT & NEW EQUIPMENT	Pri-- Pod renovation 2022	
06/30/2022	52061	11.85	Home Depot Credit Se	O & M/District/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Dist--- Maintenance Supp/Mat	
06/30/2022	52061	100.00	Home Depot Credit Se	O & M/District/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Dist--- Custodial Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/30/2022	52061	77.05	Home Depot Credit Se	O & M/District/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Dist--- Custodial Supp/Mat	
06/30/2022	52061	92.89	Home Depot Credit Se	O & M/District/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Dist--- Maintenance Supp/Mat	1,588.78
06/30/2022	52062	3,421.60	JumpSport, Inc	EDUCATION/PRIMARY/SU MMER SCHOOL/SUPPLIES	ESSERIII- Sum Sch Supplies	3,421.60
06/30/2022	52063	35.00	K & M Printing	EDUCATION/ELEMENTARY /Principals/SUPPLIES	Elem-- Principal Supp/Mat	35.00
06/30/2022	52064	1,625.00	Lake County Educatio	EDUCATION/District/I MPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	Impr. of Instr--- Staff	1,625.00
06/30/2022	52065	9,516.95	Libertyville School	EDUCATION/District/S PECIAL EDUCATION/PROFESSIONAL SERVICES - INSTRU	**SPED--- Deaf & HH Services	9,516.95
06/30/2022	52066	37.82	Menards	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Maintenance Supp/Mat	
06/30/2022	52066	186.19	Menards	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	
06/30/2022	52066	112.60	Menards	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Maintenance Supp/Mat	
06/30/2022	52066	63.90	Menards	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING	MS--- Maintenance Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/30/2022	52066	65.91	Menards	SE/SUPPLIES O & M/PRIMARY/CARE AND UPKEEP OF BUILDING	Pri--- Maintenance Supp/Mat	
06/30/2022	52066	62.44	Menards	SE/SUPPLIES O & M/PRIMARY/CARE AND UPKEEP OF BUILDING	Pri--- Maintenance Supp/Mat	
06/30/2022	52066	138.33	Menards	SE/SUPPLIES EDUCATION/MIDDLE/Pri ncipals/SUPPLIES	MS-- Principal Supp/Mat	
06/30/2022	52066	14.10	Menards	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/SUPPLIES	Trans--- Supp/Mat	
06/30/2022	52066	77.76	Menards	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING	Elem--- Maintenance Supp/Mat	
06/30/2022	52066	113.20	Menards	SE/SUPPLIES CAPITAL PROJECTS/PRIMARY/BUI LDING ACQUISITION, CONSTRUC/REPLACEMENT & NEW EQUIPMENT	Pri-- Pod renovation 2022	
06/30/2022	52066	44.40	Menards	CAPITAL PROJECTS/PRIMARY/BUI LDING ACQUISITION, CONSTRUC/REPLACEMENT & NEW EQUIPMENT	Pri-- Pod renovation 2022	
06/30/2022	52066	44.94	Menards	CAPITAL PROJECTS/PRIMARY/BUI LDING ACQUISITION, CONSTRUC/REPLACEMENT & NEW EQUIPMENT	Pri-- Pod renovation 2022	
06/30/2022	52066	25.20	Menards	CAPITAL PROJECTS/PRIMARY/BUI LDING ACQUISITION, CONSTRUC/REPLACEMENT	Pri-- Pod renovation 2022	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/30/2022	52066	57.31	Menards	& NEW EQUIPMENT CAPITAL PROJECTS/PRIMARY/BUILDING ACQUISITION, CONSTRUC/REPLACEMENT	Pri-- Pod renovation 2022	
06/30/2022	52066	55.97	Menards	& NEW EQUIPMENT CAPITAL PROJECTS/PRIMARY/BUILDING ACQUISITION, CONSTRUC/REPLACEMENT	Pri-- Pod renovation 2022	
06/30/2022	52066	353.11	Menards	O & M/District/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Dist--- Custodial Supp/Mat	
06/30/2022	52066	842.45	Menards	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
06/30/2022	52066	224.60	Menards	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
06/30/2022	52066	421.91	Menards	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Maintenance Supp/Mat	
06/30/2022	52066	21.43	Menards	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	
06/30/2022	52066	79.38	Menards	O & M/District/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Dist--- Custodial Supp/Mat	
06/30/2022	52066	56.95	Menards	EDUCATION/District/DATA PROCESSING SERVICES/SUPPLIES	Tech--- Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/30/2022	52066	20.11	Menards	TRANSPORTATION/District/PUPIL TRANSPORTATION SERVICES/SUPPLIES	Trans--- Supp/Mat	3,120.01
06/30/2022	52067	78.50	Midwest Transit Equi	TRANSPORTATION/District/PUPIL TRANSPORTATION SERVICES/REPAIR AND MAINTENANCE SERVICE	Trans--- Rep/Maintenance	78.50
06/30/2022	52068	506.49	Nicor Gas	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/NATURAL GAS	Elem--- Natural Gas	
06/30/2022	52068	518.12	Nicor Gas	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/NATURAL GAS	Pri--- Natural Gas	
06/30/2022	52068	930.02	Nicor Gas	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/NATURAL GAS	MS--- Natural Gas	1,954.63
06/30/2022	52069	132.90	Pearson, Inc	EDUCATION/District/S PECIAL EDUCATION/SUPPLIES	SPED--- Supp/Mat	132.90
06/30/2022	52070	135.29	ReadyRefresh by Nest	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/WATER/SEWER SERVICES	MS--- Water/Sewer Services	
06/30/2022	52070	138.78	ReadyRefresh by Nest	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/WATER/SEWER SERVICES	Elem--- Water/Sewer Services	
06/30/2022	52070	177.22	ReadyRefresh by Nest	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING	Pri--- Water/Sewer Services	451.29

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/30/2022	52071	9,504.00	Safeway Transportati	SE/WATER/SEWER SERVICES TRANSPORTATION/SEDOL /SpecED/PUPIL	Trans--- SPED P/S Off Campus	9,504.00
06/30/2022	52072	2,429.40	Savvas Learning Comp	TRANSPORTATION SERVICES/PUPIL TRANSPORTATION	EDUCATION/District/G Title I--- Homeless Supp/Mat	2,429.40
06/30/2022	52073	511.42	School Specialty	RANTS/SUPPLIES EDUCATION/MIDDLE/MID	MS--- Science Supp/Mat	511.42
06/30/2022	52074	212.50	SEDOL	DLE-JUNIOR HIGH/SUPPLIES	EDUCATION/District/O SPED--- Support Services	212.50
06/30/2022	52075	2,132.46	Special Education Se	EDUCATION/District/O THER SUPPORT SERVICES - PUPIL/PROFESSIONAL AND TECHNICAL SER	SPED--- Private School Tuition Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	2,132.46
06/30/2022	52075	4,071.06	Special Education Se	EDUCATION/District/O SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	6,203.52
06/30/2022	52076	789.95	Vivacity Tech PBC	EDUCATION/District/O PERATIONS SERVICES/PROFESSIONAL AND TECHNICAL SER	Tech--- Purch Svc	789.95
06/30/2022	52076	789.95	Vivacity Tech PBC	EDUCATION/District/O PERATIONS SERVICES/PROFESSIONAL AND TECHNICAL SER	Tech--- Purch Svc	789.95
06/30/2022	52076	79.99	Vivacity Tech PBC	EDUCATION/District/O PERATIONS	Tech--- Purch Svc	79.99

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/30/2022	52076	444.98	Vivacity Tech PBC	SERVICES/PROFESSIONA L AND TECHNICAL SER EDUCATION/District/O PERATIONS	Tech--- Purch Svc	2,104.87
06/30/2022	52077	407.90	Warehouse Direct Bus	SERVICES/PROFESSIONA L AND TECHNICAL SER O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Custodial Supp/Mat	
06/30/2022	52077	407.77	Warehouse Direct Bus	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Custodial Supp/Mat	
06/30/2022	52077	407.77	Warehouse Direct Bus	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Custodial Supp/Mat	1,223.44
		1,095,859.73	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	300,111.83	145.65	524,611.28	824,868.76
20	O & M	9,847.06	0.00	84,524.27	94,371.33
40	TRANSPORTATION	13,192.36	0.00	78,444.71	91,637.07
50	SOCIAL SECURITY/MEDICARE	32,086.45	0.00	0.00	32,086.45
51	IMRF	15,171.63	0.00	0.00	15,171.63
60	CAPITAL PROJECTS	0.00	0.00	37,724.49	37,724.49
***	Fund Summary Totals ***	370,409.33	145.65	725,304.75	1,095,859.73

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

Big Hollow Student Activity Funds
Balance Sheet
As of July 5, 2022

	<u>Jul 5, 22</u>
ASSETS	
Current Assets	
Checking/Savings	
State Bank Activity Bank Acct	
Girls on the Run	49.13
In & Out Account	1,204.76
National Junior Honor Society	3,614.83
Nature Center	2,616.70
Recycling Club	2,676.83
Student Council	8,429.66
Student Council Elementary	1,171.02
Sunshine Club - Elementary	-52.80
Sunshine Club - Primary	537.37
State Bank Activity Bank Acct - Other	<u>-1,193.48</u>
Total State Bank Activity Bank Acct	<u>19,054.02</u>
Total Checking/Savings	<u>19,054.02</u>
Total Current Assets	<u>19,054.02</u>
TOTAL ASSETS	<u>19,054.02</u>
LIABILITIES & EQUITY	
Equity	
Retained Earnings	<u>19,054.02</u>
Total Equity	<u>19,054.02</u>
TOTAL LIABILITIES & EQUITY	<u>19,054.02</u>

Convenience Fund Report June 2022

Account	Beginning Balance	Debits	Credits	Ending Balance
Prek	1010.66			1010.66
KG	2074.18			2074.18
1st Grade	3378.50			3378.5
2nd Grade	542.45			542.45
3rd Grade	3834.58		115.00	3949.58
4th Grade	468.52	45.30		423.22
5th Grade	2269.67			2269.67
6th Grade	1364.21	800.00	33.50	597.71
7th Grade	3207.51			3207.51
8th Grade	12074.25	1405.63		10668.62
Art-P/E	0.00			0
Cheer	945.13			945.13
Computers-P	221.24			221.24
Computers-E	-0.49			-0.49
Concessions-Athletic	2203.95			2203.95
Concessions-PE	4016.26			4016.26
Graphics Arts	331.77			331.77
Lets Read to Grow	813.96	227.96		586
Library-P/E	32.00			32
Library-MS	679.12			679.12
Music-P/E	-39.71			-39.71
Noetic Math	59.50			59.5
PBIS-MS	2564.53			2564.53
PE-P	25.75			25.75
PE-E	-245.98			-245.98
Poms	517.47			517.47
Prime Time	2670.00			2670
Reading P/E	4355.65			4355.65
Respect	665.00			665
Special Ed	33.00			33
Sports Camps	318.00			318
STARS-P	1877.93			1877.93
STARS-E	8093.27		292.90	8386.17
STEM CLUB	317.28			317.28
Yearbook-M	387.30		22.00	409.3
Yearbook-P/E	757.94		22.00	779.94
In & Out Account	10013.21			10013.21
Total	71837.61	2478.89	485.40	69844.12

**Big Hollow School District 38
Payroll Summary**

Date	Education	O&M	Transportation	IMRF/SS	Total
10-Jun-22	\$664,015.21	\$24,223.78	\$41,005.20	\$25,631.96	\$754,876.15
24-Jun-22	\$603,745.37	\$23,172.38	\$22,272.39	\$21,626.12	\$670,816.26
<u>Grand Total</u>	\$1,267,760.58	\$47,396.16	\$63,277.59	\$47,258.08	\$1,425,692.41

Board of Education President
Big Hollow School District 38

Date

Board of Education Secretary
Big Hollow School District 38

Date



www.bighollow.us

Mr. Robert Gold, Superintendent

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

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

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

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

BOARD OF EDUCATION COMMITTEE REPORT

Date: June 22, 2022 **Location:** Superintendent Office

Committee: Building/Grounds/Transportation

Members Present: Doug Pedersen, Lauren Plescia, Joe Cernuska

Others in Attendance: Bob Gold, Representative from Bremer Realty

Duration of Meeting: 4:00 p.m. - 5:00 p.m.

Topic Points and/or Summary of Discussion:

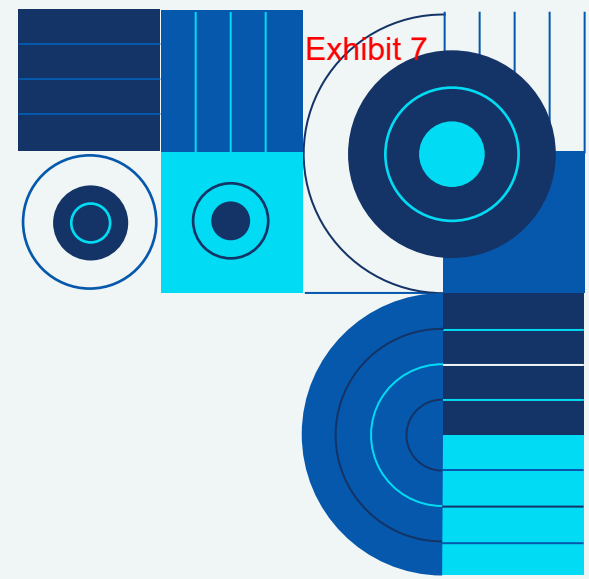
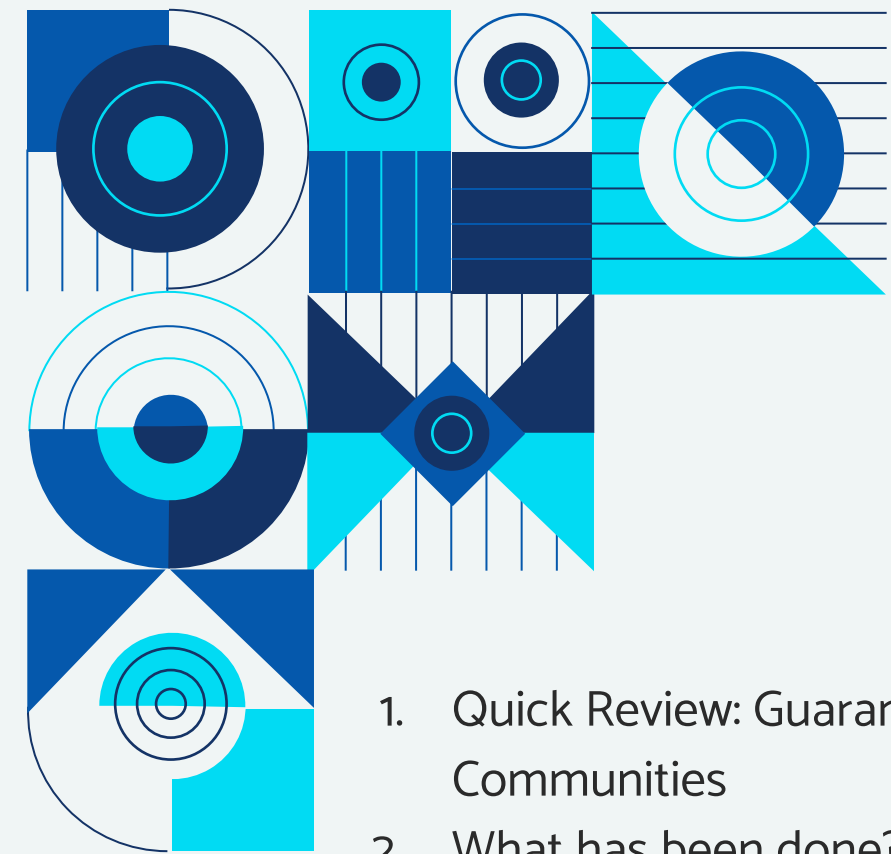
The following agenda topics were discussed, followed by notes from the meeting in *red*.

- Discussed the possible purchase of property along Fish Lake Road across from the Primary/Elementary building.
 - *The committee is hesitant to recommend moving forward with this purchase, however, they would like for the full Board to discuss at the next meeting.*

Submitted by: 

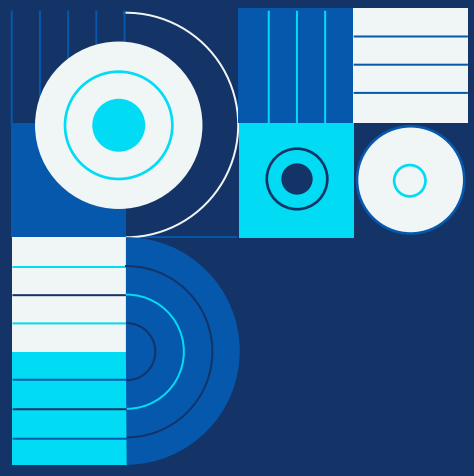
Curriculum & Instruction Update

Big Hollow School District 38
Dr. Michelle Hetrovicz
July 9, 2022



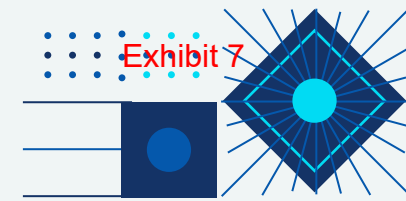
Agenda

1. Quick Review: Guaranteed and Viable Curriculum & Professional Learning Communities
2. What has been done?
3. What are we doing now?
4. Who has been involved?
5. What is happening next?
6. Timeline
7. Other “tidbits”



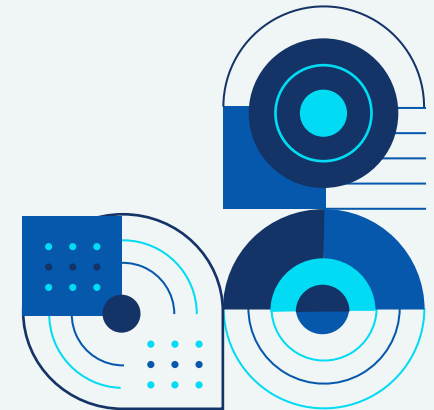
01

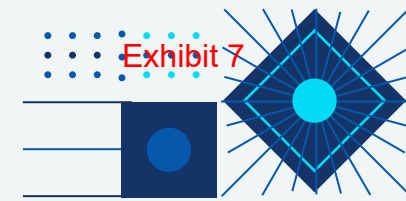
Quick Review: Guaranteed & Viable Curriculum & Professional Learning Communities



GVC

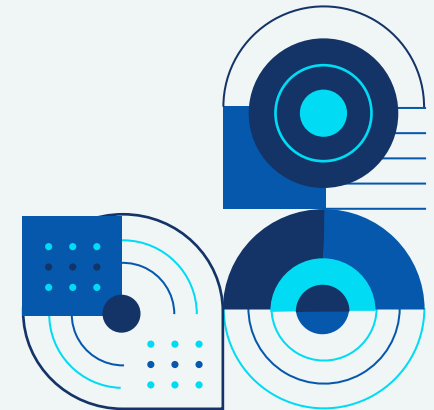
- Guaranteed and Viable curriculum
- “The single most important initiative a school or district can engage in to raise student achievement...” (Marzano, 2003)





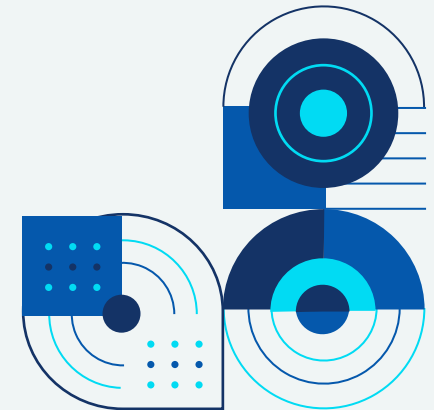
PLCs

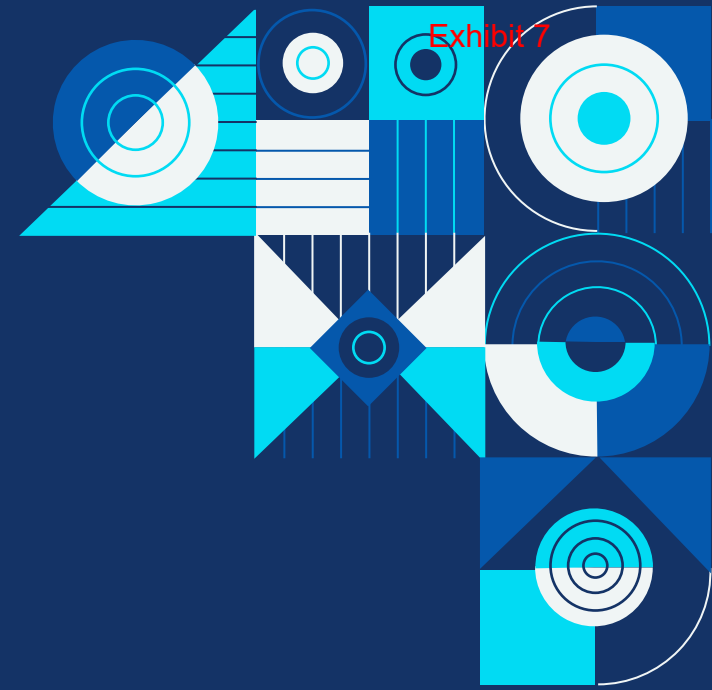
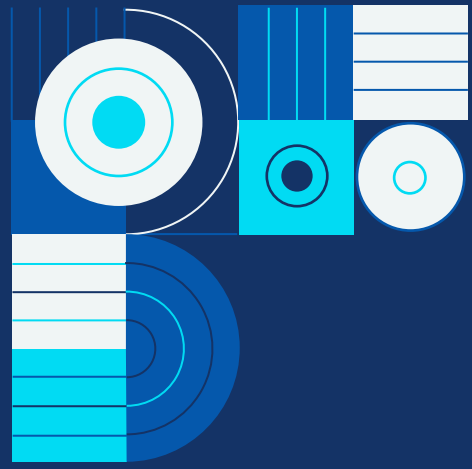
- Professional Learning Communities
 - What do we want all students to know and be able to do
 - How will we know if they learn it?
 - How will we respond when some students do not learn?
 - How will we extend the learning for students who are already proficient?



Where have we been and where are we going?

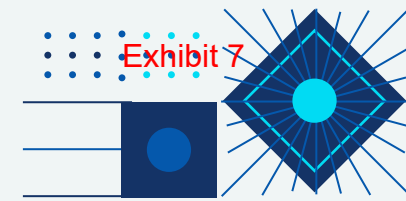
- Steps :
 - What? School year 20-21
 - When? School year 21-22
 - Who has been involved?
 - How? 21-22





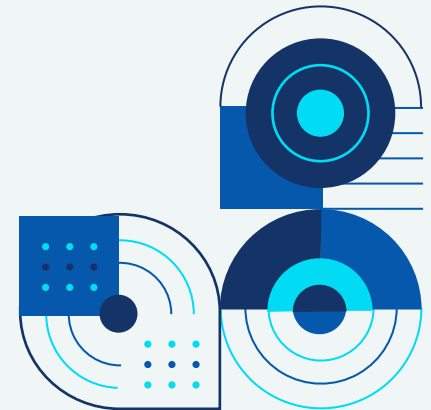
02

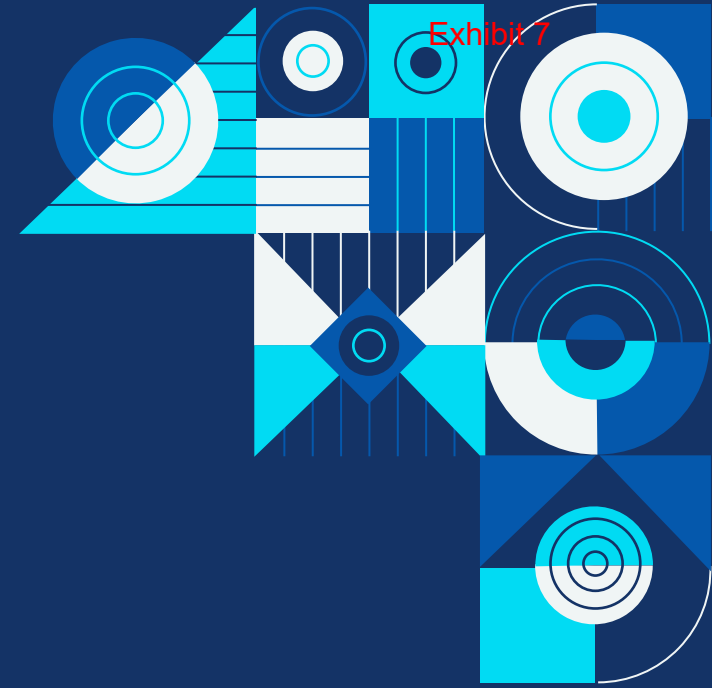
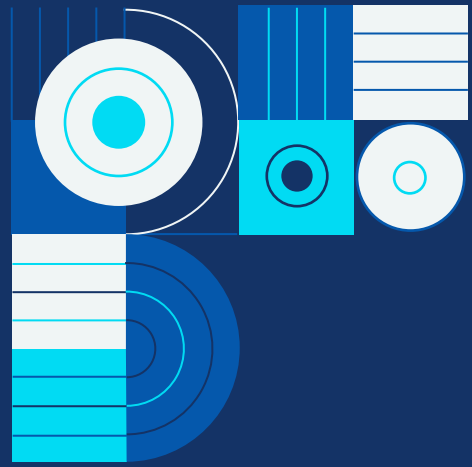
**What has been done?
Defining the what**



The “What”

- 20-21: Defining the what - “What do we want students to know and/or be able to do?”
 - Going through process of analyzing and choosing priority standards
 - Creating proficiency scales for each priority standard
- 20-21 Process of identifying priority standards (PE Example)





03

What are we doing now? Describing the when

Scope and sequence analyzation and development

Examples of scope and sequences:

1. MS Algebra
2. 4th grade ELA

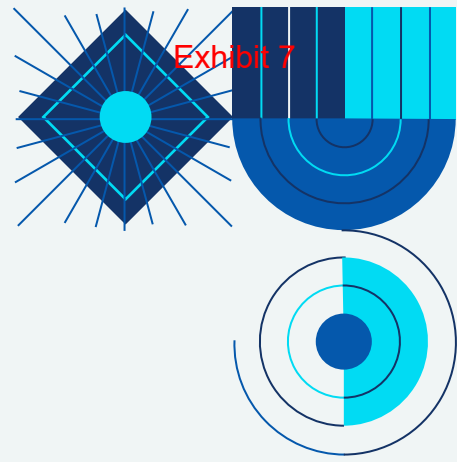
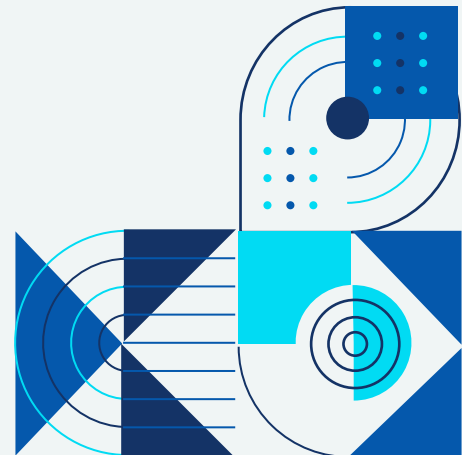
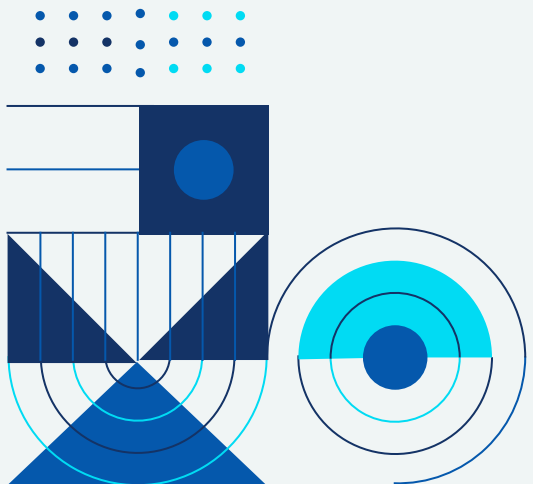
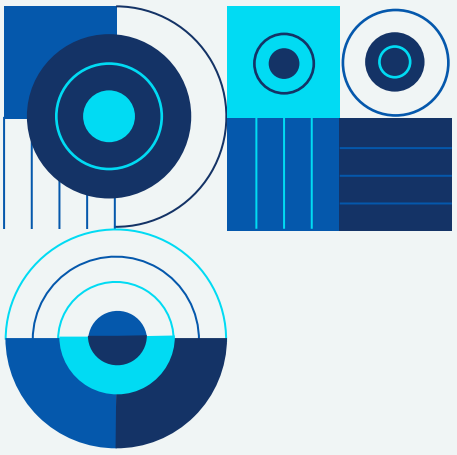


Exhibit 7

Scope & Sequence Examples

MS Math- Algebra

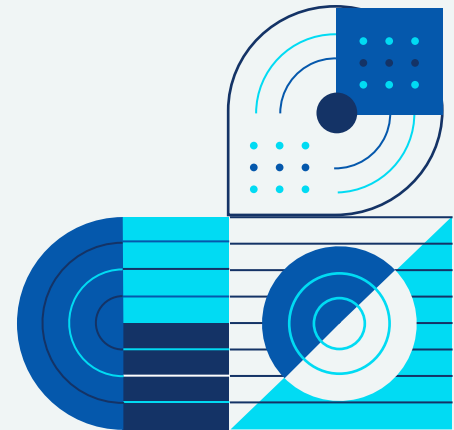
4th grade ELA





Example of GVC/SBG checklist process used

- MS Science
- Primary & Elementary Math
-



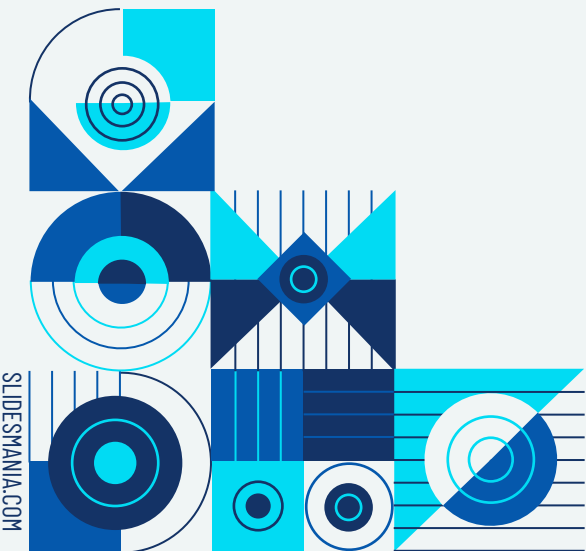


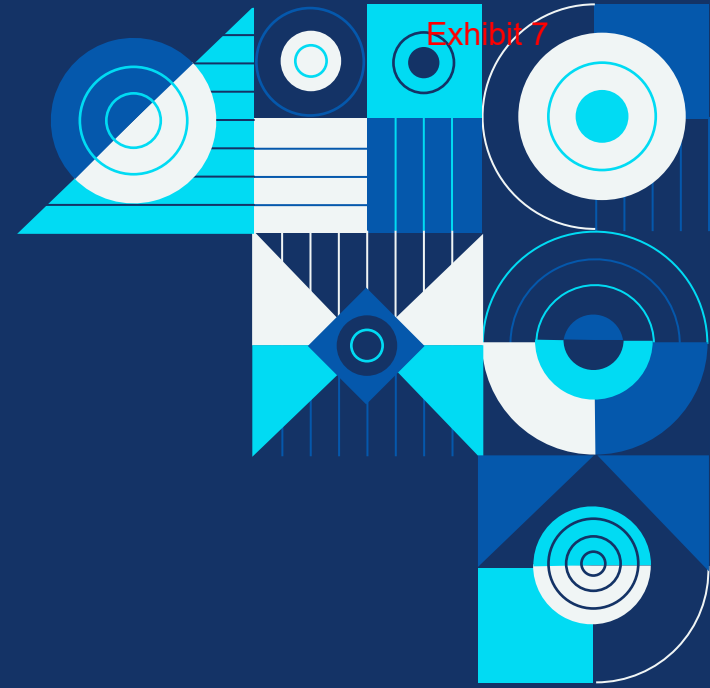
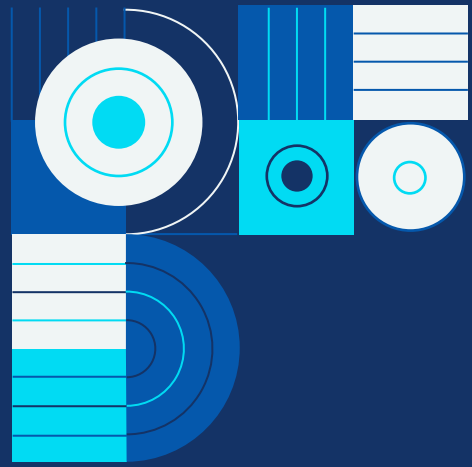
GVC Progress Examples:

Primary & Elementary Math SBG Progress

Middle School Science- 6th grade Life Science

MS Math SBG Folder

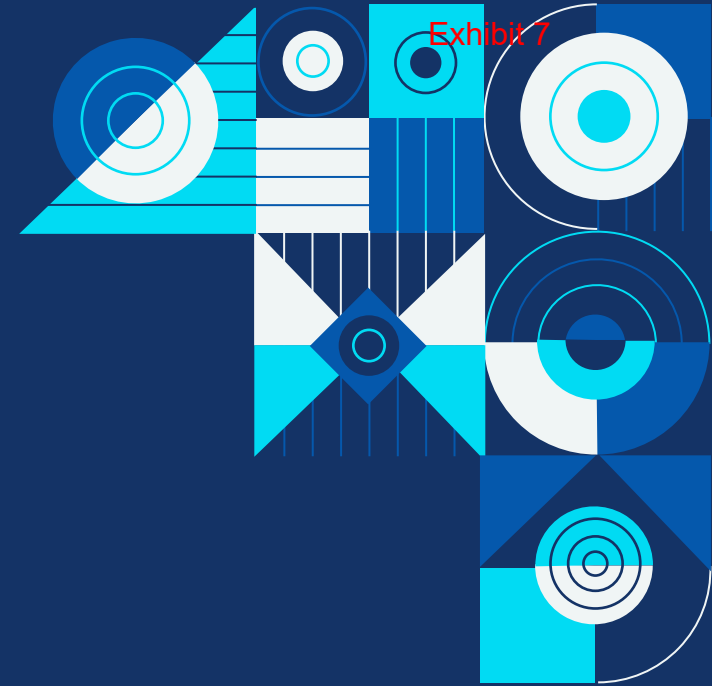
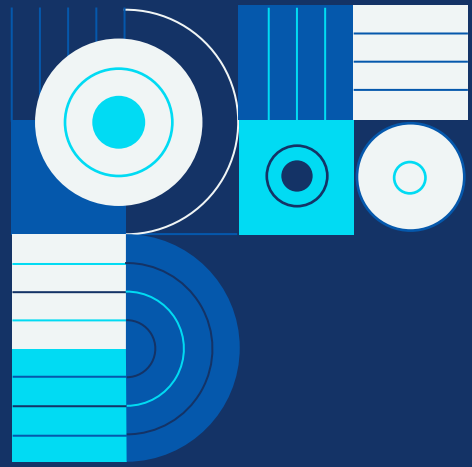




04

Describing the who: Who has been involved in the work?

1. Grade level representatives (P/E)
2. Content area representatives (MS)



05

What is happening next? Describing the how

1. How will we know students have learned?
2. Are our current common formative assessments (from publishers) giving us the information we need?
3. Common Formative Assessment tweaking/rewriting

Assessment Checklist

Third Grade ELA Assessment Checklist Example

The work related to assessments in particular can be viewed above.

EBSR- Evidence Based Selected Response

MC- Multiple Choice

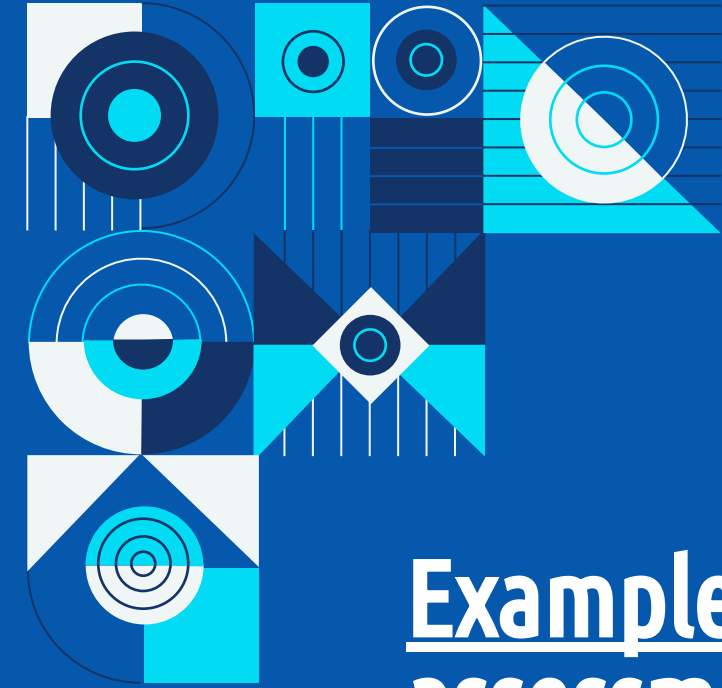
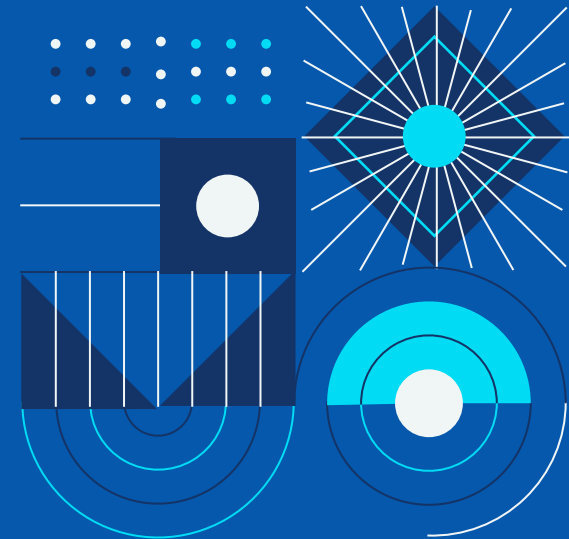
PCR- Prose Constructed Response

TECR- Technology enhanced constructed response

We will encourage staff to practice using old IAR items to prep for testing this year..

This site is very helpful.

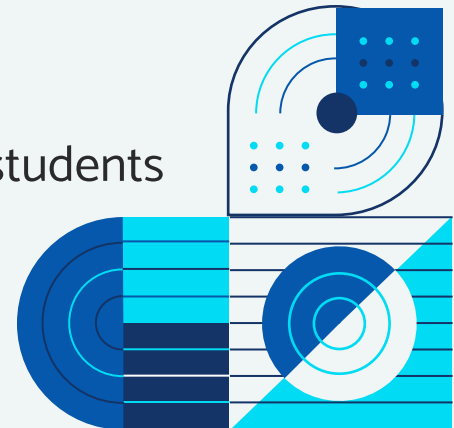
Example of rewritten 2nd grade math assessment

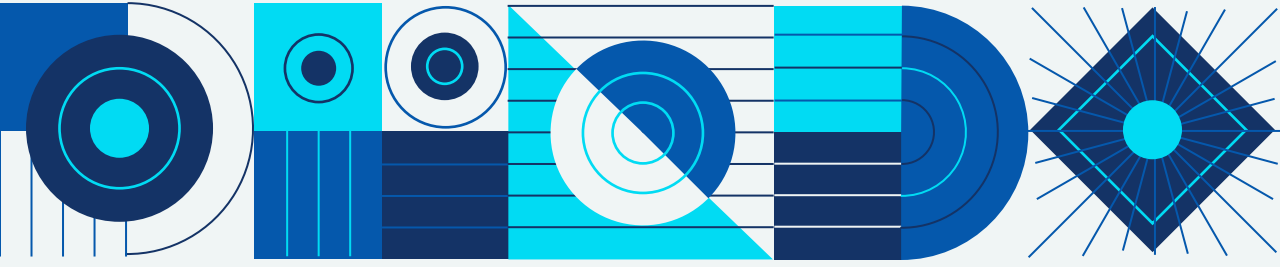




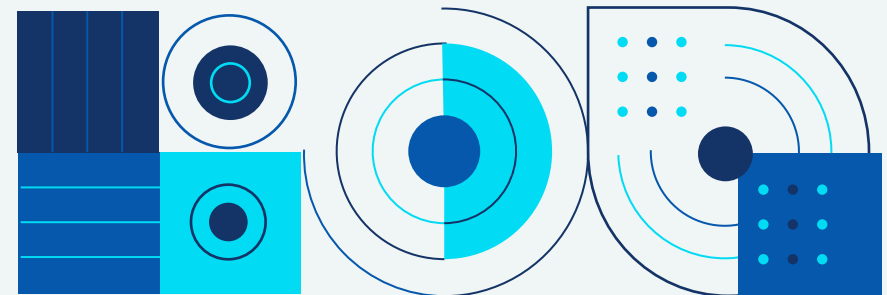
Ongoing Questions in PLC process:

- How will we respond when some students do not learn?
 - MTSS - Tier 2 & Tier 3 assessments, data analysis, intervention selection and implementation
- How will we extend the learning for students who are already proficient?
 - Attention to detail for “Exceeds” in proficiency scales
 - Creating assessment opportunities in order to provide enrichment for students



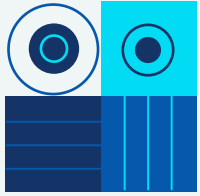


Otus



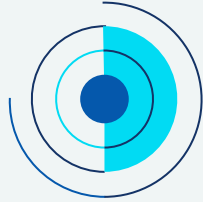
06

Timeline for GVC & SBG



20-21

Pandemic; identifying priority standards for ELA & Math & Specials Grades 1-4, identifying priority standards for all content areas at MS



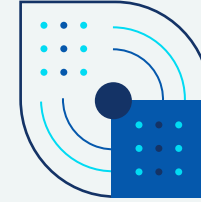
21-22

Proficiency Scale development, assessment rewriting, scope and sequence revisions, Otus introduced



22-23

Continue and finish work from 21-22, begin entering proficiency scales and assessments into Otus. Continued training with Otus for MTSS. Science at P/E now starting to conduct GVC work



23-24

Roll out math standards based grading, and also possibly ELA.



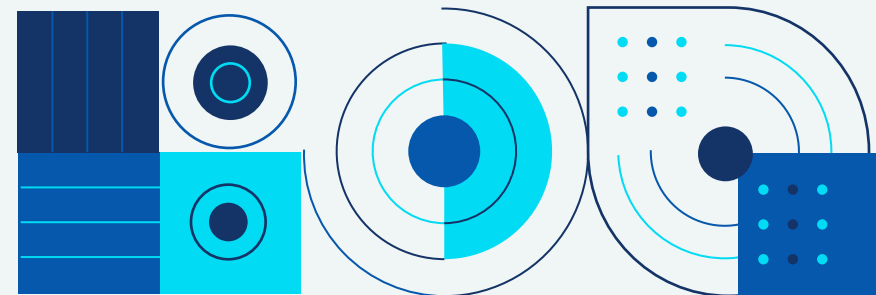
24-25

Full standards based grading roll- out with everything in Otus.



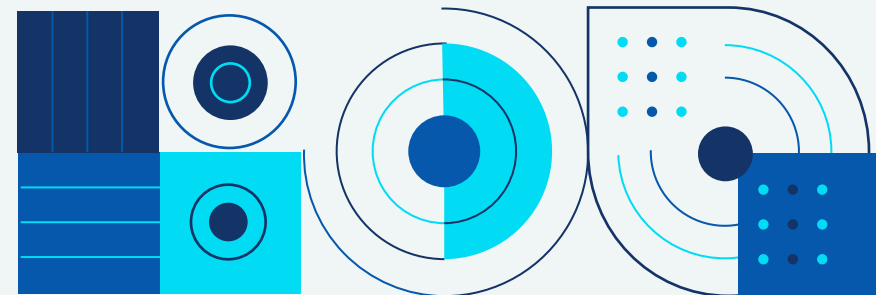
07

Assessment Calendar 22-23



07

Resource Use



07

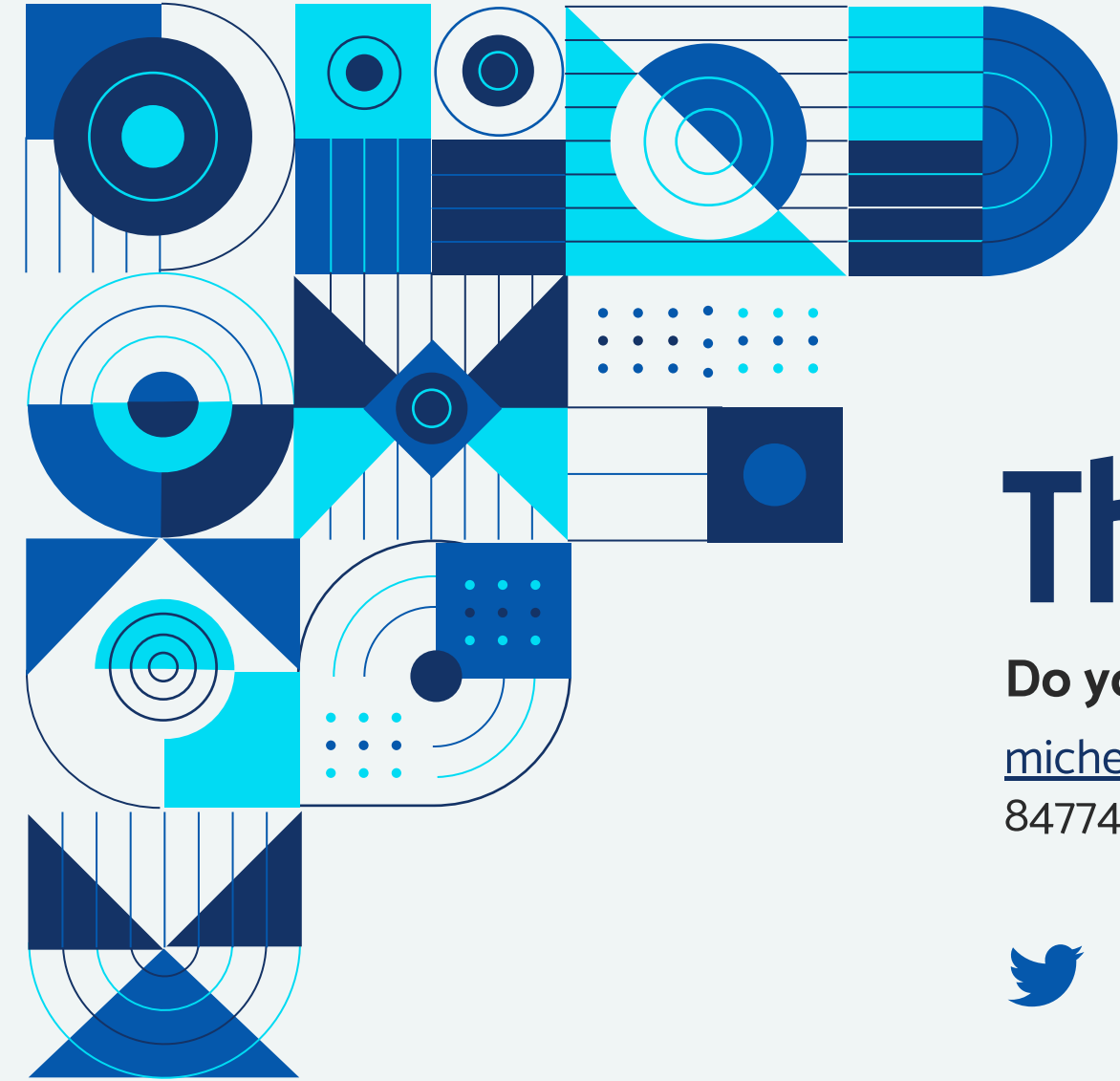
Advanced Math Class Percentages

Percentage of students in *Advanced Math*:

- 6th Grade: Advanced Math: ~24%
- 7th Grade: PreAlgebra & Algebra ~21%
- 8th Grade: Algebra & Geometry ~ 20%

Percentage of students in *Advanced ELA*:

- 6th Grade: ~25%
- 7th Grade: ~20%
- 8th Grade: ~ 22%



Thank you!

Do you have any questions?

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Research cited: What Works in Schools: Translating Research into Practice,
Marzano, 2003

Big Hollow School District 38 School Improvement Planning

SMART Goal Statements and Action Plans

School Year: 2021-2022

School: Primary

Goal Areas: Instruction & Student Achievement

Smart Goal Statement: By the end of the 2021-2022 school year, the Multi-tiered System of Support (MTSS) will be fully implemented as measured by growth on the Self Assessment of MTSS Implementation (SAMI) by achieving, at a minimum, the emerging-developing rating in all six domains. [SAM-I action plan](#)
 Fall of 2021 - 30/40 components rated at Emerging/Developing or higher
 Spring of 2022 - 40/40 components rated at Emerging/Developing or higher - Goal met

Statement of Need/Data

- To provide a guaranteed and viable curriculum to meet the needs of all students, a multi-tiered system of support was created and will need to be implemented with integrity and fidelity.

Strategies		Implementation		Monitoring		Completion
		Team Members	Resources/Staff Development Needed	Evidence/Deliverables	Target Date	Status updates (Include dates) <i>Example: 01/01/2022: Action has been completed.</i>
Progress monitoring implemented by all staff	G1S1	Point: BLT Responsible for implementation: All Primary staff	Progress Monitoring Professional Development	<ul style="list-style-type: none"> PM Data in Easy CBM, Lexia, Dreambox, Imagine Math, Imagine Literacy Agendas of BLT, GLT & ISST meetings Easy CBM, GOLD, KIDS 	2021-22	<ul style="list-style-type: none"> 1st grade - Tier 2 progress monitoring conducted by classroom teachers. 1st grade - Tier 3 progress monitoring conducted by interventionists.

<p>Purposeful Play Model implemented - PreK and kindergarten</p> <p>Workshop Model implemented - 1st grade</p>	<p>G1S2</p>	<p>Point: BLT Responsible for implementation: All PewK and K staff</p>	<p>Workshop Model Professional Development</p> <p>Purposeful Play Professional Development</p> <p>Visits to elementary/primary and MS classrooms (and other districts if possible) to observe workshop model</p>	<ul style="list-style-type: none"> ● Walk Through Tool Data ● Differentiated instructional delivery and lesson plans via Formal and Informal observations 	<p>2021-22</p>	<ul style="list-style-type: none"> ● Purposeful Play implemented in kindergarten ● Discussions/Training held on ER days ● Full implementation with fidelity can take up to 3 years with a new resource. The Creative Curriculum trainer who visited on May 6 shared that the team has made great progress. ● 1st grade - Guided math, math centers, and small group instruction for both math and reading ● Training provided on ER days; math workshop; School Wide;
<p>Teachers fully trained in using Otus to monitor student learning, progress, and growth</p>	<p>G1S3</p>	<p>Point: Primary Grade Level Teachers including Resource, EL, Support Staff and Reading Specialist Responsible for implementation: All Primary Teachers & Support Staff</p>	<p>OTUS Professional Development</p> <p>Option to visit neighboring district utilizing Otus</p>	<ul style="list-style-type: none"> ● Future plans include: <ol style="list-style-type: none"> 1. Report usage in Otus 2. Otus Book Shelf links of recorded trainings 3. Priority and supporting standards are entered into Otus and can be used in MTSS decision-making rules 	<p>May 2022</p>	<ul style="list-style-type: none"> ● NOT MET as a result of unforeseen challenges with substitute coverage for staff training, as a District, we needed to postpone several of our planned training sessions for OTUS. We will revisit this goal area as a district next year. ● A few staff have had some training; Overview of OTUS ● More OTUS training will occur in the future
<p>Responses to the social and emotional needs of students reflect deep understanding of how trauma may present in various students implemented by all staff</p>	<p>G1S4</p>	<p>Point: Mental Health Team Responsible for implementation: All primary staff</p>	<p>Trauma Professional Development</p>	<ul style="list-style-type: none"> ● DESSA results ● SWIS data ● PBIS data ● Second-Step look-fors ● Nurse/Office visits 	<p>2021-22</p>	<ul style="list-style-type: none"> ● Institute Day training for all staff - August 19, 2021 ● DESSA District Universal Screenings: Fall-10/31/2021, Winter-2/28/2022, Spring-5/20/2022
<p>Differentiated instructional delivery models are implemented in all areas</p>	<p>G1S5</p>	<p>Point: Primary School Teachers Responsible for implementation: All primary</p>	<p>MTSS Professional Development</p>	<ul style="list-style-type: none"> ● Meeting Agendas for BLT, GLT, ISST 	<p>2021-22</p>	<ul style="list-style-type: none"> ● Small group instruction occurring; guided math pd; SchoolWide touch points; GVC work with ROE

		staff	Coaching with IL MTSS Network	<ul style="list-style-type: none"> • Rate of improvement data stored in Otus • SAM-I results 		<ul style="list-style-type: none"> • OTUS implementation to occur at a later time
Continue Learning Progressions/Curriculum Work	G1S6	<p>Point: Primary School Teachers, Resource & EL Teachers</p> <p>Responsible for implementation: All primary staff</p>	<p>Regional Office of Education and Michelle Hetrovicz</p> <p>Early Release Time and Institute days dedicated to the work</p> <p>Professional Learning Community time</p>	<ul style="list-style-type: none"> • Completed progressions uploaded into Otus • PLC and/or GLT agenda • Walk-Through and eval data to ensure commutation of learning goal/intentions are clearly understood by students • Teacher and student clarity 	2021-22	<ul style="list-style-type: none"> • 1st grade - GVC work with ROE continues in math and ELA • Specials and PE - GVC work with ROE continues

Goal Area: Culture and Climate

Smart Goal Statement: By the end of the 2021-2022 school year, our community’s perception of the diversity, equity, inclusion and belonging work will improve by a statistically significant amount as measured by the district-created DEI (Diversity, Equity, and Inclusion) survey results.
Fall 2021 - unable to determine baseline data
Spring 2022 - due to lack of baseline data, spring survey was not completed

Statement of Need/Data

- The District Equity Team (DET) established a roadmap to include task forces related to human resources, curriculum resources, policy & procedures, community engagement, discipline, and assessment. These task forces will implement strategic action steps to ensure our Big Hollow community continues to foster empathy and a sense of belonging for all stakeholders.

Strategies		Implementation		Monitoring		Completion
		Team Members	Resources/Staff Development Needed	Evidence/Deliverables	Target Date	Status updates (Include dates) <i>Example: 01/01/2022: Action has been completed.</i>
Stronger inclusion of diversely-representative content, resources, and pedagogical approaches	G2 S1	Point: BLT, Director of Curriculum & Instruction & Director of Assessment, Data, & Accountability, Building Equity Team Responsible for Implementation: , All Primary Staff	Professional Development with D2I (district-, building-, grade-based) specific to historically and culturally responsive learning in all subject areas, which covers 1) identity development; 2) skill development; 3) intellectual development; and 4) criticality.	<ul style="list-style-type: none"> Library Audit Board-approval of purchases and adoptions of materials Implementation of purchased materials 	2021-22	<ul style="list-style-type: none"> Library audit conducted Books were weeded New books purchased Creative Curriculum adoption and purchase of materials Due to low response rates from families to complete our DEIB survey, we were unable to ascertain baseline perception data. Additionally, as a result of

			<p>Professional development to utilize personalized instructional methods to meet the diverse student needs and learning preferences</p> <p>Professional development on the purchased materials</p>			<p>unforeseen challenges with substitute coverage for staff training, as a District, we needed to postpone several of our planned training sessions for DEIB. We will revisit this goal area as a district next year.</p>
<p>Increased student agency and decrease in unexpected behaviors</p>	<p>G2 S2</p>	<p>Point: PBIS team Responsible for implementation: All</p>	<p>Professional Development with D2I (district-, building-, grade-based) specific to examining unproductive adult behaviors in the disciplinary process. And training and development on healthy responses both staff and students can engage in to facilitate more restorative and transformative interactions</p> <p>development with D2I</p>	<ul style="list-style-type: none"> • DESSA data reflects a healthy and safe community • SWIS data, PBIS data & GOLD data reflects a decrease in unexpected behaviors • Nurse/Office visits • SEL referrals 	<p>2021-22</p>	<ul style="list-style-type: none"> • Mini DESSA was completed 3x • SWIS data reflects a decrease in unexpected behaviors
<p>Systemic process for identifying, recruiting, and retaining staff who are committed to creating inclusive and equitable learning spaces to ensure all stakeholders trust and know they belong</p>	<p>G2 S3</p>	<p>Point: Building Equity Team Responsible for implementation: All</p>	<p>Professional Development with D2I (district-, building-, grade-based) specific to staff communicating well and on a regular basis with stakeholders from different ethnic, racial, language, gender, religious, ability, and political groups than their own</p>	<ul style="list-style-type: none"> • Increased participation in recruitment, hiring, and retention process • Staff participation in the work established by the DET 	<p>2021-22</p>	<ul style="list-style-type: none"> • HumanEx interview process training for administration • Due to low response rates from families to complete our DEIB survey, we were unable to ascertain baseline perception data. Additionally, as a result of unforeseen challenges with substitute coverage for staff training, as a District, we needed to postpone several of our planned training sessions for DEIB. We will revisit this goal area as a district next year.

<p>Establish an equity plan of action that includes a regular statement publication to Primary stakeholders based on the district's policy regarding educational equity. This will ensure no student is denied participation in extracurricular or co-curricular activities based on race/ethnicity, language, gender, gender identity, class, ability, or transportation limitations.</p>	<p>G2 S4</p>	<p>Point: BET Responsible for implementation:</p>	<p>Collaboration with D2I (district-, building-, grade-based) to audit and examine our current policy and procedures to ensure they are equitable (For example: Are acceptable standards for student/staff behavior, language, and dress non-discriminatory?) and are policies accessible to all stakeholders</p>	<ul style="list-style-type: none"> • Primary staff participation in the work established by the DET • Publication statements on equity to Primary stakeholders 	<p>2021-22</p>	<ul style="list-style-type: none"> • On hold - D2I - Due to low response rates from families to complete our DEIB survey, we were unable to ascertain baseline perception data. Additionally, as a result of unforeseen challenges with substitute coverage for staff training, as a District, we needed to postpone several of our planned training sessions for DEIB. We will revisit this goal area as a district next year.
<p>Ensure the interactions of school staff with each other, students, and families convey a respect of people regardless of political affiliation, race, ethnicity, language, gender, gender identity, ability, age, religion, or class.</p>	<p>G2 S5</p>		<p>Professional Development with D2I (district-, building-, grade-based) specific to recognizing and applying strategies to countering biases and prejudices</p>	<ul style="list-style-type: none"> • Primary staff participation in the work established by the DET 	<p>2021-22</p>	<ul style="list-style-type: none"> • Jessica Oladapo meetings held on ER days • Due to low response rates from families to complete our DEIB survey, we were unable to ascertain baseline perception data. Additionally, as a result of unforeseen challenges with substitute coverage for staff training, as a District, we needed to postpone several of our planned training sessions for DEIB. We will revisit this goal area as a district next year.
<p>Increase the percentage in the dreambox with the annual administration of the HumanEx survey with the focus on the three subdimensions of culture: Continuous Improvement Satisfaction Training and Development</p>	<p>G2 6</p>	<p>Point: Building Leadership Team Responsible for implementation: All</p>		<ul style="list-style-type: none"> • Mean dimension score on the 2022-23 HumanEx Culture and Climate StaffSurvey 	<p>Fall of 2022</p>	<p>TBD after next HumanEx Survey</p>

Big Hollow School District 38 School Improvement Planning

SMART Goal Statements and Action Plans

School Year: 2021-2022

School: Elementary

Goal Area 1: Instruction & Student Achievement

Smart Goal Statement: By the end of the 2021-2022 school year, the Multi-tiered System of Support (MTSS) will be fully implemented as measured by growth on the Self Assessment of MTSS Implementation (SAMI) by achieving, at a minimum, the emerging-developing rating in all six domains.

Statement of Need/Data

- To provide a guaranteed and viable curriculum to meet the needs of all students, a multi-tiered system of support was created and will need to be implemented with integrity and fidelity.

Strategies		Implementation		Monitoring		Completion
		Team Members	Resources/Staff Development Needed	Evidence/Deliverables	Target Date	Status updates (Include dates) <i>Example: 01/01/2022: Action has been completed.</i>
Progress monitoring (PM) implemented by all staff	G1S1	Point: BLT Responsible for implementation: All ES staff	<ul style="list-style-type: none"> PM Professional Development Training & Guidance on data meeting protocols 	<ul style="list-style-type: none"> PM Data in Otus Otus Book Shelf resource links of recorded trainings Agendas of BLT, GLT & ISST meetings 	May, 2022	2021-22 School Year <ul style="list-style-type: none"> Academic PM occurred throughout the school year - Tier 2/Tier 3 EasyCBM, Bridges for Math, Sound Partners, Ladders to Literacy, Read Naturally, LLI SEL PM-CICO data, office referral data in SWIS, Targeted behavior data

<p>Workshop Model implemented by all classroom teachers in both reading and math</p>	<p>G1S2</p>	<p>Point: BLT Responsible for implementation: All Elementary Classroom teachers</p>	<ul style="list-style-type: none"> • Workshop Model Professional Development using <i>Schoolwide</i> 	<ul style="list-style-type: none"> • Walk Through Tool Data • Differentiated instructional delivery and lesson plans via Formal and Informal observations 	<p>May, 2022</p>	<ul style="list-style-type: none"> • Workshop model PD occurred via <i>Schoolwide</i> and Consultants for Math-Walkthrough data from Amanda & Shelly provided to administration for goal setting next year. The Elementary school received positive feedback for where we are at in the process.
<p>Teachers fully utilizing Otus to monitor student learning, progress, and growth</p>	<p>G1S3</p>	<p>Point: Elementary Grade Level Teachers including Resource, EL, Support Staff and Reading Specialist Responsible for implementation: All Elementary Teachers & Support Staff</p>	<ul style="list-style-type: none"> • OTUS Professional Development • Agendas from BLT, GLT and ISST meetings 	<ul style="list-style-type: none"> • Report usage in Otus • Otus Book Shelf links of recorded trainings • Priority and supporting standards are entered into Otus and can be used in MTSS decision-making rules 	<p>May, 2022</p>	<ul style="list-style-type: none"> • While this goal was not required for this year, the Elementary staff was willing to learn and use OTUS with some training. Teachers monitored Tier 2 & Tier 3 designations throughout the school year. Training occurred at our January, 2022 Staff meeting.
<p>Responses to the social and emotional needs of students reflect deep understanding of how trauma may present in various students implemented by all staff</p>	<p>G1S4</p>	<p>Point: SEL Support Staff Responsible for Implementation: All Elementary Teachers & Support Staff</p>	<ul style="list-style-type: none"> • Trauma Professional Development 	<ul style="list-style-type: none"> • DESSA results • SWIS data • SAIG groups • Second-Step look-fors • Nurse/Office visits • SEL referrals 	<p>May, 2022</p>	<ul style="list-style-type: none"> • DESSA was administered to all students and data was reported at our ISST meeting. Overall school data was presented to the Elementary Staff this spring, 2022. SEL MTSS process (ISST) identified students in need of support. Students identified via DESSA were already a part of our systems of support.
<p>Differentiated instructional delivery models are implemented in all areas</p>	<p>G1S5</p>		<ul style="list-style-type: none"> • MTSS Professional Development • Coaching with IL MTSS Network 	<ul style="list-style-type: none"> • Otus Book Shelf resource links of recorded trainings 	<p>May, 2022</p>	<ul style="list-style-type: none"> • PD provided to enhance the problem solving process for all staff at the Elementary building. The trainings occurred every month at our grade level team

			<ul style="list-style-type: none"> Continued support with Goal Pathways Personalized Learning Projects Continued support from NWCTD 	<ul style="list-style-type: none"> Meeting Agendas for BLT, GLT, ISST Rate of improvement data stored in Otus being utilized in meetings by all staff SAM-I results SAM-I Action Plan 		<p>meetings, as well as our BLT meetings. Goals and action steps were created and added to our SIP. SAM-I Action Plan</p>
Learning Progressions/Curriculum Work	G1S6	<p>Point: Elementary School Teachers, Resource & EL Teachers</p> <p>Responsible for implementation: All Elementary Staff</p>	<ul style="list-style-type: none"> Regional Office of Education Support Early Release Time and Institute days dedicated to the work Professional Learning Community time 	<ul style="list-style-type: none"> Completed progressions uploaded into Otus PLC and/or GLT agenda Articulation meetings with Primary & Middle School for vertical alignment 	May, 2022	<ul style="list-style-type: none"> Each month our grade level teacher reps met with the ROE representatives to continue our work in finalizing the Learning progressions and success criteria, along with common formative assessments using the EL lens.
Increase Opportunities to recognize academic success & leadership for all students	G1S7	<p>Point: BLT</p> <p>Responsible for Implementation: All Elementary Staff</p>		<ul style="list-style-type: none"> Recognition Board of High Quality Student Work from each Classroom Pictures of board each week posted on Social Media Student Council created & implementation 	May, 2022	<ul style="list-style-type: none"> A first ever Elementary level Student Council was created and implemented this school year. It included students from grades 2-4. An academic recognition board in the front lobby was used to highlight quality work within every classroom. Starbursts were used this year to recognize students who demonstrated safety, responsibility and respect.

Goal Area 2: Culture and Climate

Smart Goal Statement: By the end of the 2021-2022 school year, our community’s perception of the diversity, equity, inclusion and belonging work will improve by a statistically significant amount as measured by the district-created DEI survey results.

Statement of Need/Data

- The District Equity Team (DET) established a roadmap to include task forces related to human resources, curriculum resources, policy & procedures, community engagement, discipline, and assessment. These task forces will implement strategic action steps to ensure our Big Hollow community continues to foster empathy and a sense of belonging for all stakeholders.

Strategies		Implementation		Monitoring		Completion
		Team Members	Resources/Staff Development Needed	Evidence/Deliverables	Target Date	Status updates (Include dates) <i>Example: 01/01/2022: Action has been completed.</i>
Stronger inclusion of diversely-representative content, resources, and pedagogical approaches	G2S1	Point: BLT, Director of Curriculum & Instruction & Building Equity Team Responsible for Implementation: All Elementary Teachers	<ul style="list-style-type: none"> Professional Development with D2I (district-, building-, grade-based) specific to historically and culturally responsive learning in all subject areas, which covers 1) identity development; 2) skill development; 3) intellectual 	<ul style="list-style-type: none"> Library Audit Board-approval of purchases and adoptions of materials Diversity Equity Inclusion & Belonging (DEIB) survey results Implementation of purchased materials Elementary staff participation in the DET Curriculum Resource Task-force 	May, 2022	<ul style="list-style-type: none"> We continue to purchase multicultural and culturally responsive children’s literature. Our Community Outreach committee provided many opportunities this year for our students to learn about other cultures and themselves. A world map was on display indicating all of the areas of the world our students are from. Signs line the front lobby with the word “Welcome” written on each sign representing the many languages spoken within our school. Hiring practices have included ensuring new staff members of various races, ethnicities, and gender are added to the staff list.

			<p>development; and 4) criticality.</p> <ul style="list-style-type: none"> Professional development to utilize personalized instructional methods to meet the diverse student needs and learning preferences Professional development for effective use of the purchased materials 			
Increased student agency and decrease in unexpected behaviors	G2S2	<p>Point: SEL Resource Staff, PBIS Team Responsible for Implementation: All Elementary Staff</p>	<ul style="list-style-type: none"> Professional Development with D2I (district-, building-, grade-based) specific to examining unproductive adult behaviors in the disciplinary process. And training and development on healthy responses both staff and students can engage in to facilitate more restorative and transformative interactions Restorative Justice practices Professional 	<ul style="list-style-type: none"> DESSA data reflects a healthy and safer community SWIS data reflects a decrease in unexpected behaviors Elementary staff participation in the DET Discipline Task-force DEIB results Decrease in Nurse/Office visits Decrease in SEL referrals 		<ul style="list-style-type: none"> Student council was implemented to provide leadership opportunities and student agency (eg. Pet Adoption Extravaganza) within the community and their school. To decrease unexpected behaviors, we continued to teach and reteach expected behaviors. Please see PBIS Tier 1 Meeting Agendas for specific actions & responsible parties. Our first ever Fly Up Day occurred in the last week of school. These types of events assist with decreasing student anxiety and help to increase student comfort level and sense of belonging.

			development with D2I			
Systemic process for identifying, recruiting, and retaining staff who are committed to creating inclusive and equitable learning spaces to ensure all stakeholders trust and know they belong	G2S3	Point: Building Equity Team, Department Heads, & BLT Responsible for implementation: All Elementary School Staff	<ul style="list-style-type: none"> Professional Development with D2I (district-, building-, grade-based) specific to staff communicating well and on a regular basis with stakeholders from different ethnic, racial, language, gender, religious, ability, and political groups than their own 	<ul style="list-style-type: none"> Increased participation in recruitment, hiring, and retention process Elementary School community participation in the work established by the DET Human Resources Task-force Agendas of training teacher leaders on how to utilize HumanEx screening & interview tools DEIB results 		<ul style="list-style-type: none"> Staff members were invited to participate in the hiring process, which included attending a Career Fair, participating in the Teacher Fit interview. Monthly meetings occurred with all new teachers at the Elementary School. Equity sub committees continued to meet this school year with guidance from our Building Equity Leadership Team. Next year, we plan to mix up the groups so they are not the same as the already established “teams” within the school. Hiring practices have included ensuring new staff members of various races, ethnicities, and gender are added to the staff list.
Establish an equity plan of action that includes a regular statement publication to Elementary School stakeholders based on the district’s policy regarding educational equity. This will ensure no student is denied participation in extracurricular or co-curricular activities based on race/ethnicity, language, gender, gender identity, class, ability, or transportation limitations.	G2S4	Point: Principal, Assistant Principal, SEL Support Staff, Building Equity Team Responsible for Implementation: All Elementary School Staff	<ul style="list-style-type: none"> Collaboration with D2I (district-, building-, grade-based) to audit and examine our current policy and procedures to ensure they are equitable (For example: Are acceptable standards for student/staff behavior, language, and dress non-discriminatory?) and are policies 	<ul style="list-style-type: none"> Elementary School community participation in the work established by the DET Policy and Procedures Task-force DEIB results Publication of statements on equity to Elementary School stakeholders via newsletters 		<ul style="list-style-type: none"> This action step will need to be continued in the future. We did not receive enough data from the DEIB survey from staff or parents.

			accessible to all stakeholders			
Ensure the interactions of school staff with each other, students, and families convey a respect of people regardless of political affiliation, race, ethnicity, language, gender, gender identity, ability, age, religion, or class.	G2S5	Point: BLT, Elementary School Community Outreach Committee Responsible for Implementation: All Elementary School Staff	<ul style="list-style-type: none"> Professional Development with D2I (district-, building-, grade-based) specific to recognizing and applying strategies to countering biases and prejudices 	<ul style="list-style-type: none"> Elementary School community participation in the work established by the DET Community Engagement Task-force DEIB results Elementary Community Outreach Committee Meeting Agendas 		<ul style="list-style-type: none"> This will be an area of continued development moving forward. Elementary staff will be engaging in PD this upcoming school year in the area of “Effective Teaming” with building administration and HumanEx consultant.
<p><u>HumanEx Dimension of Continuous Improvement</u></p> <p>1. Teams collaborate well during meetings and some feel safe to express differing viewpoints, however this is not indicated by all in the HumanEx survey data.</p> <p>Goals - As part of team meetings, individuals are openly and honestly discussing strategies/activities/ideas at least once a month. Team members will listen to any opposing</p>	Building Leadership Team All BHE staff	Building Leadership Team, Staff and Team Meetings-See Human Ex Pacing Guide		1. The Continuous Improvement BLT sub group will meet to determine what action steps can be celebrated for this school year and to determine what action steps to focus upon next year.		<ul style="list-style-type: none"> We celebrated accomplishments in the area of communication this year. Revised Action Steps for 2022-23 recommended by the BLT reps for Continuous Improvement Action Steps <ul style="list-style-type: none"> Determine how to acknowledge when staff are collaborating Determine how to acknowledge when teams try new ideas Using HumanEx survey data, to determine if staff members are feeling safe to express differing viewpoints and collaborating on ideas. Create a master list of lesson ideas across grade levels to share <ul style="list-style-type: none"> Continue curriculum development to provide aligned standards across grade levels so units can be created Create unified units in grade levels with specific resources (Eureka, Schoolwide, other?)

<p>viewpoints with an open mind such as being open to observing the new strategy/activity/idea</p> <p>2</p> <p>2. We do not have vertical alignment between grade levels to increase understanding where students left off the previous year and expectations the following year</p>						<ul style="list-style-type: none"> ○ Find opportunities for vertical alignment between grade levels
<p><u>HumanEx Dimension of Training & Development</u></p> <p>1. Staff will continue communicating, working towards professional growth, on a regular basis</p> <p>2. Staff is pulled in many different directions, often interfering with articulation, resource sharing, decision making, and transparency</p>	<p>Building Leadership Team All BHE Staff</p>	<p>Building Leadership Team, Staff and Team Meetings-See Human Ex Pacing Guide</p>	<ul style="list-style-type: none"> ● 	<p>1. The Training & Development BLT will meet to determine what action steps can be celebrated for this school year and to determine what action steps to focus upon next year.</p>		<ul style="list-style-type: none"> ● We celebrated accomplishments in the area of communication this year. ● Revised Action Steps for 2022-23 recommended by the BLT reps for Training & Development Action Steps: <ul style="list-style-type: none"> ○ Continued cohort group for EL/BL endorsement ○ In house summer and fall PD is in place for next school year ○ Peer observation plan for workshop model is being implemented with support from BLT ○ Staff can propose outside PD opportunities related to BHE needs ○ Elementary BLT will invite Director of Curr & Inst to meet and prioritize PD based on staff input ○ “Effective teaming” at BHE will be a priority across all teams this year

						<ul style="list-style-type: none"> ○ A regular schedule should be established (ex: MTSS meetings will move towards application versus training) monthly for these individuals to meet with each grade level and discuss Tier 1 and/or Tier 2 students/data ○ All meetings will be added to school calendar through the building calendar to avoid conflicting meetings
<p><u>HumanEx Dimension of Communication</u></p> <p>1. Staff greets one another in the hallways/ around the school.</p> <p>Goal: Staff will continue to greet one another in the hallways/ around the school. This will be done through BLT leading by example and greeting others when the opportunity presents.</p> <p>2. Staff feel unheard, at times.</p> <p>3. At times, staff feel as though initiatives and directives are ‘passed down’ rather than administrators seeking teacher/staff input & feedback.</p> <p>-</p>	<p>Building Leadership Team All BHE Staff</p>	<p>Building Leadership Team, Staff and Team Meetings-See Human Ex Pacing Guide</p>	<ul style="list-style-type: none"> ● 	<ol style="list-style-type: none"> 1. The Communication BLT sub group will meet to determine what action steps can be celebrated for this school year and to determine what action steps to focus upon next year. 2. a. BLT members will continue to host team meetings in order to continue building relationships. b. Office and bulletin shout outs 3. We will encourage staff to keep going to admin/ staff/ teammates and ask to be heard. 4. Follow up emails for clarification 		<ul style="list-style-type: none"> ● We celebrated accomplishments in the area of communication this year. ● Revised Action Steps for 2022-23 recommended by the BLT reps for Communication <ul style="list-style-type: none"> ○ Increase time on the BLT agendas for problem solving/building wide issues that may arise. ○ Continued use of email to follow up or to ask for clarity. ○ Add BLT agenda item post PD for feedback from teams. ○ Continued discussions at the BLT level of Curriculum implementation and timeline roll outs.

Big Hollow School District 38 School Improvement Planning

SMART Goal Statements and Action Plans

School Year: 2021-2022

School: Middle

Goal Areas: Instruction & Student Achievement

Smart Goal Statement: By the end of the 2021-2022 school year, the Multi-tiered System of Support (MTSS) will be fully implemented as measured by growth on the Self Assessment of MTSS Implementation (SAMI) by achieving, at a minimum, the emerging-developing rating in all six domains. [SAM-I action plan](#)
 Fall of 2021 - 27/40 components rated at Emerging/Developing or higher
 Spring of 2022 - 40/40 components rated at Emerging/Developing or higher - Goal met.

Statement of Need/Data

- To provide a guaranteed and viable curriculum to meet the needs of all students, a multi-tiered system of support was created and will need to be implemented with integrity and fidelity.

Strategies		Implementation		Monitoring		Completion
		Team Members	Resources/Staff Development Needed	Evidence/Deliverables	Target Date	Status updates (Include dates) <i>Example: 01/01/2022: Action has been completed.</i>
Staff understand the foundational principles of a data-based problem solving process and can begin to implement initial steps.	G1S1	Point: BLT Responsible for implementation: All MS staff	Progress Monitoring Professional Development MTSS Professional Development	<ul style="list-style-type: none"> PM Data in Otus Otus Book Shelf resource links of recorded trainings 	21-22	<ul style="list-style-type: none"> 5-8th grades - Tier 2 progress monitoring conducted by classroom teachers. 5-8th grades - Tier 3 progress monitoring conducted by interventionists
Progress monitoring implemented by all staff						

<p>Workshop Model implemented by all content areas</p>	<p>G1S2</p>	<p>Point: BLT Responsible for implementation: All MS staff</p>	<p>Workshop Model Professional Development</p> <p>Visits to elementary/primary and MS classrooms (and other districts) to observe workshop model</p>	<ul style="list-style-type: none"> • Look-for document • Differentiated instructional delivery and lesson plans 	<p>21-22</p>	<ul style="list-style-type: none"> • 5-8th grades - Guided math, math centers, and small group instruction for both math and reading • Training provided on ER days
<p>Teachers fully utilizing Otus to monitor student learning, progress, and growth</p>	<p>G1S3</p>	<p>Point: Department Heads Responsible for implementation: All MS staff</p>	<p>OTUS Professional Development</p> <p>Option to visit neighboring district utilizing Otus</p>	<ul style="list-style-type: none"> • Report usage in Otus • Otus Book Shelf links of recorded trainings • Priority and supporting standards are entered into Otus and can be used in MTSS decision-making rules 	<p>21-22</p>	<ul style="list-style-type: none"> • NOT FULLY MET as a result of unforeseen challenges with substitute coverage for staff training, as a District, we needed to postpone several of our planned training sessions for OTUS. We will revisit this goal area as a district next year. • Several staff in various depts had some training; Overview of OTUS • More OTUS training will occur in the future
<p>Responses to the social and emotional needs of students reflect deep understanding of how trauma may present in various students implemented by all staff</p>	<p>G1S4</p>	<p>Point: Mental Health Team Responsible for implementation: All MS staff</p>	<p>Trauma Professional Development</p>	<ul style="list-style-type: none"> • DESSA results • SWIS data • SAIG groups • Second-Step look-fors • Nurse/Office visits • SEL referrals 	<p>21-22</p>	<ul style="list-style-type: none"> • Institute Day training for all staff - August 19, 2021 • DESSA District Universal Screenings: Fall-10/31/2021, Winter-2/28/2022, Spring-5/20/2022
<p>Differentiated instructional delivery models are implemented in all areas and staff are able to create culturally and linguistically sustaining learning</p>	<p>G1S5</p>		<p>MTSS Professional Development</p> <p>Coaching with IL MTSS Network</p> <p>Coaching and support provided by Paridad</p>	<ul style="list-style-type: none"> • Otus Book Shelf resource links of recorded trainings • Meeting Agendas for BLT, GLT, ISST 	<p>21-22</p>	<ul style="list-style-type: none"> • Otus book shelf will need to be updated at another time • Small group instruction occurring; guided math pd; SchoolWide touch points; GVC work with ROE • OTUS implementation to continue and occur at a later time

<p>environments for Multilingual Learners.</p> <p>Staff understand the foundational principles of a data-based problem solving process and can begin to implement initial steps.</p>			<p>Education Consulting to optimize outcomes for Multilingual Learners</p>	<ul style="list-style-type: none"> • Rate of improvement data stored in Otus being utilized in meetings by all staff • SAM-I results • 		
<p>Learning Progressions/Curriculum Work</p>	<p>G1S6</p>	<p>Point: Department Heads Responsible for implementation: All MS staff</p>	<p>Regional Office of Education and Steve Oertle Support</p> <p>Early Release Time and Institute days dedicated to the work</p> <p>Professional Learning Community time</p>	<ul style="list-style-type: none"> • Completed progressions uploaded into Otus • PLC and/or GLT agenda • Walk-Through and eval data to ensure commutation of learning goal/intentions are clearly understood by students • Teacher and student clarity • Articulation meetings with Pri/Elem/HS 	<p>21-22</p>	<ul style="list-style-type: none"> • 5-8th grades - GVC work with ROE continues in math and ELA • Electives and PE - GVC work with ROE continues <ul style="list-style-type: none"> ○ Lindsay has been provided additional training 5/27 to help increase class numbers

Goal Area: Culture and Climate

Smart Goal Statement: By the end of the 2021-2022 school year, our community’s perception of the diversity, equity, inclusion and belonging work will improve by a statistically significant amount as measured by the district-created DEI (Diversity, Equity, and Inclusion) survey results.

Fall 2021 - unable to determine baseline data

Spring 2022 - due to lack of baseline data, spring survey was not completed

Statement of Need/Data

- The District Equity Team (DET) established a roadmap to include task forces related to human resources, curriculum resources, policy & procedures, community engagement, discipline, and assessment. These task forces will implement strategic action steps to ensure our Big Hollow community continues to foster empathy and a sense of belonging for all stakeholders.

Strategies		Implementation		Monitoring		Completion
		Team Members	Resources/Staff Development Needed	Evidence/Deliverables	Target Date	Status updates (Include dates) <i>Example: 01/01/2022: Action has been completed.</i>
Stronger inclusion of diversely-representative content, resources, and pedagogical approaches	G2S1	Point: Building Equity Team, Responsible for implementation: All	Professional Development with D2I (district-, building-, grade-based) specific to historically and culturally responsive learning in all subject areas, which covers 1) identity development; 2) skill development; 3) intellectual development; and 4) criticality. Professional development to utilize personalized instructional methods to meet the diverse student needs and learning preferences Professional development on the purchased materials	<ul style="list-style-type: none"> • Library Audit • Board-approval of purchases and adoptions of materials • DEIB results • Implementation of purchased materials • MS participation in the DET Curriculum Resource Task-force 	21-22	<ul style="list-style-type: none"> • Library audit conducted <ul style="list-style-type: none"> ◦ Chiara continues to update as necessary • Books were weeded • New books purchased • Due to low response rates from families to complete our DEIB survey, we were unable to ascertain baseline perception data.
Increased student agency and decrease in unexpected behaviors	G2S2	Point: Building Equity Team, Responsible for implementation: All	Professional Development with D2I (district-, building-, grade-based) specific to examining unproductive adult behaviors in the	<ul style="list-style-type: none"> • DESSA data reflects a healthy and safer community • SWIS data reflects a decrease in unexpected 	21-22	<ul style="list-style-type: none"> • Mini DESSA was completed 3x • SWIS data reflects a decrease in unexpected behaviors • D2I met with several 8th grade student groups throughout the year and Keith Hawkins met with entire 7th grade

			disciplinary process. And training and development on healthy responses both staff and students can engage in to facilitate more restorative and transformative interactions Restorative Justice practices Professional development with D2I	<ul style="list-style-type: none"> behaviors MS participation in the DET Discipline Task-force DEIB results Nurse/Office visits CICO <ul style="list-style-type: none"> SEL referrals 		student body on Fly Up day
Systemic process for identifying, recruiting, and retaining staff who are committed to creating inclusive and equitable learning spaces to ensure all stakeholders trust and know they belong	G2S3	Point: Building Equity Team, Department Heads, & BLT Responsible for implementation: All	Professional Development with D2I (district-, building-, grade-based) specific to staff communicating well and on a regular basis with stakeholders from different ethnic, racial, language, gender, religious, ability, and political groups than their own	<ul style="list-style-type: none"> Increased participation in recruitment, hiring, and retention process MS community participation in the work established by the DET Human Resources Task-force Agendas of training teacher leaders on how to utilized Humanex DEIB results 	21-22	<ul style="list-style-type: none"> HumanEx interview process training for administration. Dept heads have been trained to screen candidates using humanex Due to low response rates from families to complete our DEIB survey, we were unable to ascertain baseline perception data. Additionally, as a result of unforeseen challenges with substitute coverage for staff training, as a District, we needed to postpone several of our planned training sessions for DEIB. We will revisit this goal area as a district next year.
Establish an equity plan of action that includes a regular statement publication to MS stakeholders based on the district's policy regarding educational equity. This will ensure no student is denied participation in extracurricular or co-curricular activities based on race/ethnicity, language, gender, gender	G2S4	Point: Building Equity Team, Responsible for implementation: All	Collaboration with D2I (district-, building-, grade-based) to audit and examine our current policy and procedures to ensure they are equitable (For example: Are acceptable standards for student/staff behavior, language, and dress non-discriminatory?) and are policies accessible to all stakeholders	<ul style="list-style-type: none"> MS community participation in the work established by the DET Policy and Procedures Task-force DEIB results Publication statements on equity to MS stakeholders 	21-22	<ul style="list-style-type: none"> On hold - D2I - Due to low response rates from families to complete our DEIB survey, we were unable to ascertain baseline perception data. Additionally, as a result of unforeseen challenges with substitute coverage for staff training, as a District, we needed to postpone several of our planned training sessions for DEIB. We will revisit this goal area as a district next year.

identity, class, ability, or transportation limitations.						
<p>Ensure the interactions of school staff with each other, students, and families convey a respect of people regardless of political affiliation, race, ethnicity, language, gender, gender identity, ability, age, religion, or class. All staff are able to create culturally and linguistically sustaining learning environments for Multilingual Learners</p>	G2S5	<p>Point: Building Equity Team, Responsible for implementation: All</p>	<p>Professional Development with D2I (district-, building-, grade-based) specific to recognizing and applying strategies to countering biases and prejudices</p> <p>Coaching and support provided by Paridad Education Consulting to optimize outcomes for Multilingual Learners</p>	<ul style="list-style-type: none"> ● MS community participation in the work established by the DET Community Engagement Task-force ● DEIB results 	21-22	<ul style="list-style-type: none"> ● D2I meetings held on ER days ● Due to low response rates from families to complete our DEIB survey, we were unable to ascertain baseline perception data. Additionally, as a result of unforeseen challenges with substitute coverage for staff training, as a District, we needed to postpone several of our planned training sessions for DEIB. We will revisit this goal area as a district next year.

Big Hollow School District 38
End of Year Budget Summary

June 30, 2022
Pre-Audited Calculations

Fund	Beginning Balance	Revenue		Expense		June 30, 2021 Balance
		Budgeted	Actual	Budgeted	Actual	
Education (Fund 10)	\$4,931,139	\$17,350,983	\$18,597,150	\$19,125,884	\$18,504,934	\$5,023,355
O&M (Fund 20)	\$3,446,472	\$1,383,000	\$1,464,908	\$1,574,060	\$1,409,044	\$3,502,336
Debt Svc (Fund 30)	\$2,652,584	\$5,147,305	\$4,906,439	\$5,106,651	\$5,106,178	\$2,452,845
Transportation (Fund 40)	\$908,966	\$1,465,510	\$1,419,880	\$1,466,425	\$1,388,519	\$940,327
SS/IMRF (Fund 50)	\$287,480	\$538,978	\$647,478	\$618,500	\$553,822	\$381,136
Capital Projects (Fund 60)	\$874,274	\$100,500	\$604,835	\$251,000	\$952,789	\$526,320
Working Cash (Fund 70)	\$1,366,030	\$100,000	\$97,773	\$0	\$0	\$1,463,803
Tort (Fund 80)	\$43,681	\$186,000	\$184,312	\$195,936	\$190,049	\$37,944
Total	\$14,510,626	\$26,272,276	\$27,922,775	\$28,338,456	\$28,105,335	\$14,328,066



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Mr. Robert Gold, Superintendent

Date: July 11, 2022
 To: BHS D Board of Education
 From: Robert B. Gold, Superintendent
 Re: Energy report

Over the last several years the Building/Grounds/Transportation committee has recommended many changes to facilitate energy savings in our school district. There are four major initiatives that have impacted cost savings most significantly:

- LED lighting upgrade
- Recommissioning study
- Negotiation of lower electric and gas rates
- Solar field installation (effective May 2020)

The table below is an energy cost summary over the past several years:

Big Hollow School District Energy Cost Analysis			
Year	Natural Gas	Electricity	Total
2014-2015	\$142,941	\$374,170	\$517,111
2015-2016	\$87,826	\$361,797	\$449,623
2016-2017	\$69,951	\$347,058	\$417,009
2017-2018	\$75,580	\$295,264	\$370,844
2018-2019	\$61,433	\$242,204	\$303,637
2019-2020	\$60,277	\$251,935	\$312,212
2020-2021	\$34,963	\$152,379	\$187,342
2021-2022	\$60,419	\$161,443	\$221,862

Big Hollow SD 38

Board Agreements

August 24, 2021

Unity of purpose

We affirm the unique role of public education, whereby each community collectively pools its resources for the common good through the education of its students. Therefore, we seek to uphold and improve public education for our community.

- We want to build trust and move the district forward.
- We want to become an effective team.
- We want to understand our individual jobs and collective responsibilities.
- We want to be a team with a common, focused direction.
- We want to create a district culture that supports positive change.
- We want to perpetuate a positive district culture that survives in the face of board member and staff turnover.

Please refer to the IASB Policy Reference Manual:

2:20 Powers and Duties of the School Board

2:80-E Board member Code of Conduct

Concerns from the community and staff (“Customer” concerns)

- Board members will listen carefully, remembering they are only hearing one side of the story.
- Board members will then direct that person to the person in the district most appropriate (Chain of Command) who is able to help them resolve their concern.
- Board members handling concerns in this manner will clarify that one board member has no individual authority to fix a problem.
- Board members will call the superintendent if they think this is an issue of concern.

Abiding by majority decisions of the board

- No individual board member other than the board president, per board policy, has the authority to act or speak on behalf of the board without the consent of the board.
- Board members have an obligation to express their opinions and respect others’ opinions.
- Board members understand the importance of speaking with one clear voice to both the superintendent and the community.
- Board members have the right to disagree with the decision of the board, but will support the board in its decision by abiding by the will of the majority.

Asking questions about items on upcoming meeting agendas

- Whenever possible, board members will contact the superintendent with any questions on the agenda prior to the board meeting.
- Board members understand that although they are asking the question(s) prior to the meeting, they have a right to ask the question(s) at the meeting as well.

Big Hollow SD 38

Board Agreements

August 24, 2021

No Surprises

- No one (superintendent or board members) gets surprised at any time – in the meeting or between meetings.
- The truth of no surprises is respect for all participants and the process.

Agenda development

- Board members may contact the board president or superintendent with suggested agenda items.

Communication with board members

- Board members will refrain from discussing district business with more than one other board member at the same time.

Spokespersons for the board

- The board president is the spokesperson for the board to the media.
- The superintendent is the spokesperson for the district.

Visiting campuses

- Board members who plan on visiting a school in their role as a board member will call the superintendent prior to their visit.

New board member orientation

- The superintendent, and other administrators as appropriate, will hold an orientation session with the new board members in order to familiarize new board members with district documents and board protocol.

Delegation of authority

- Direction is only given at board meetings when a majority of the board agrees to give direction.

Closed session meetings

- Board members respect the confidentiality of privileged information and will not divulge conversations, discussions, or deliberations that take place during a closed session meeting.
- Board members understand that to divulge closed session information not only damages the relationship of the team, but has the potential for far reaching consequences which may impact future district operations.

Behavioral Expectations

- Start with the common belief that everyone has good intentions.
- Create a safe environment for the productive exchange of ideas.
- Sincerely listen and seek to understand the viewpoints of others.
- Solve problems through a collaborative process where all participants support the decision and actively work toward its implementation.

June 2022 Employment Report

Approve the employment of Francisco Serrano, Custodian, effective July 5, 2022.

Approve the employment of Linsdey DeBello, Elementary Paraprofessional, effective August 22, 2022.

Approve the employment of Melanie Simcoe, Elementary Paraprofessional, effective August 22, 2022.

Approve the employment of Jean Losseau, Transportation Driver, effective August 1, 2022.

Approve the employment of Vera Florov, Primary Paraprofessional, effective August 22, 2022.

Approve FMLA for Maria Finn, 4th Grade Teacher, effective August 22, 2022-November 18, 2022.

BIG HOLLOW SCHOOL DISTRICT #38
New Hire Information Form

BACKGROUND

Name

Francisco Serrano

[Redacted area]

ASSIGNMENT

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

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

Nurse: Paraprofessional: Secretary: Substitute:

Technology: Transportation: Other:

Building: District Grade/Area: ALL

Start Date: July 5, 2022 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: TJKELLY Title: Co Worker

Name: Anita Fernandez Title: Co Worker

BA BA+15 MA MA+15 MA+30

Years Credited Step

BudgetCode

Total Years Experience 1 Salary/Hourly Rate 17.61 (may be adjusted if circumstances require)

Comments:

Technology:

[Redacted area]

To be completed by New Hire:

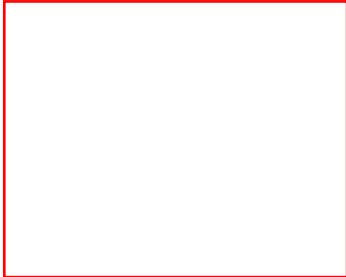
Signature of New Hire:

Date:

BIG HOLLOW SCHOOL DISTRICT #38
New Hire Information Form

BACKGROUND

Name
Lindsey DeBello



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: **Second Grade**

Start Date: **August 22, 2022** 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: **Vinni Biancalana** Title: **Principal**

Name: **Sunny Morley** Title: **Assistant Principal**

BA BA+15 MA MA+15 MA+30

Years Credited Step

BudgetCode

10-0-1222-1100-00-462

Total Years Experience **1** Salary/Hourly Rate **\$15.81** (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
Melanie Simcoe



ASSIGNMENT

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

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

Nurse: Paraprofessional: Secretary: Substitute:

Technology: Transportation: Other:

Building: **Elementary** Grade/Area: **Third Grade**

Start Date: **August 22, 2022** 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: **Val Oestreich** Title: **Supervisor YMCA**

Name: **Pam Josifek** Title: **Supervisor Green Frog Yoga**

BA BA+15 MA MA+15 MA+30

Years Credited **4** Step **5**

BudgetCode

10e000-1222-1100-00-462

Total Years Experience **4** Salary/Hourly Rate **\$18.46** (may be adjusted if circumstances require)

Comments:

APPROVAL IS PENDING COMPLETION OF ALL PROPER CERTIFICATION.

Technology:

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

To be completed by New Hire:

Signature of New Hire:

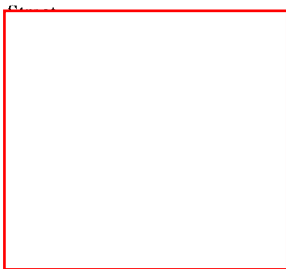
Date:

BIG HOLLOW SCHOOL DISTRICT #38
New Hire Information Form

BACKGROUND

Name

Jean M Lossau



ASSIGNMENT

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

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

Nurse: Paraprofessional: Secretary: Substitute:

Technology: Transportation: Yes Other:

Building: **Elementary** Grade/Area: **k-8**

Start Date: **August 1, 2022** 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: **David Wieters** Title: **Supervisor**

Name: **Sarah Sacrekees** Title: **Co worker**

BA BA+15 MA MA+15 MA+30

Years Credited **6** Step **7**

BudgetCode

Total Years Experience **8** Salary/Hourly Rate **24.41** (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
Vera Florov



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: kindergarten**

Start Date: **8/22/2022** 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: **Milena Sladkov** Title: **Supervisor**

Name: **Lisa Carroll** Title: **Instructor (co-worker)**

BA **Yes** BA+15 MA MA+15 MA+30

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

BudgetCode

Total Years Experience **3** Salary/Hourly Rate **\$18.14** (may be adjusted if circumstances require)

Comments:

paraprofessional

pending PEL - BA - Certified paraprofessional salary chart

3 years experience - begins at step 4 - \$18.14

Technology:

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

To be completed by New Hire:

Signature of New Hire:

Date:



www.bighollow.us

Mr. Robert Gold, Superintendent

Date: July 11 , 2022

To: Big Hollow School District Board of Education

From: Robert B. Gold, Superintendent

Re: Health/Dental/Vision/Life Insurance Rates

Over the past several months we have worked closely with Julianne Baron from Baron & Associates, Inc. in seeking health insurance plan quotes. At the end of June we received preliminary quotes from United Healthcare, Cigna, and Aetna.

After several negotiations, we have now received finalized quotes from each of the insurance providers. I then shared information regarding the quotes with our Board health insurance committee along with members of our Big Hollow Federation of Teachers.. At this time, I am recommending that we continue with Cigna as our health insurance provider for the 2022-2023 school year. We will receive a 6% decrease over current costs for health insurance premiums.

With a 6% decrease in the coming year, we continue to experience lower costs than we did in 2017 (prior to joining Cigna). The following is a short summary of health insurance costs since shifting to Cigna in 2018:

- 2018-2019
 - Approximately \$75,000 savings from prior years' cost with United Health Care
- 2019-2020
 - The rate **decreased** 3% along with a \$42,000 refund due to low costs in the partially self-funded plan.
- 2020-2021
 - The rate **decreased** 7% along with a \$50,000 refund due to low costs in the partially self-funded plan.
- 2021-2022
 - The rate increased 2.5% along with a \$35,000 refund
- 2022-2023
 - The rate **decreased** 6%

For comparison purposes, in 2017 at PPO plan with a \$1000 deductible cost a total of \$882.37 per month for a single employee. The 2022 cost for the same plan is now \$658.90.

While continuing our service with Cigna, I am recommending that we also continue with MetLife for dental, vision and voluntary life coverage. MetLife has quoted a rate freeze for Dental, Vision and Life insurance for the upcoming year along with a 4.9% increase in vision insurance. The following benefits will also be part of the Metlife proposal:

Exhibit 13

- Metlife will continue using the online enrollment platform that we are currently accustomed to using for all of our insurance plans. This platform has been extremely valuable in streamlining and simplifying our enrollment process for employees.
- MetLife will offer optional worksite benefits to all employees for hospital indemnity, critical illness, and accidents.



Gold, Bob <bobgold@bighollow.us>

FOIA Request for Salary Information

2 messages

Leslie Armstrong <armstrong.lesliea@gmail.com>
To: BobGold@bighollow.us

Wed, Jun 29, 2022 at 2:07 PM

Good afternoon, I am the PSRP Support Staff Union President for CCSD 46 and am writing today to request salary information for three support staff job classifications. Can you please provide the starting salary for the 2021-2022 school year, and the 2022-2023 school year (if possible) for these job classifications in an electronic format:

1. Program Assistant, Teaching Assistant, Classroom Assistant, Media Assistant, Teachers Aide, or job title equivalent
2. Custodian or job title equivalent
3. Nurse, Health Services Coordinator, (RN, ASN, BSN) or job title equivalent

I'd also appreciate the salary step matrix if one exists for each of these job classifications.
Thank you!

Leslie Armstrong-McLeod
PSRP Support Staff Union President
CCSD 46 - Grayslake, IL

Gold, Bob <bobgold@bighollow.us>
To: Leslie Armstrong <armstrong.lesliea@gmail.com>

Wed, Jun 29, 2022 at 4:03 PM

Leslie-

Please see the information attached in response to your request. Let me know if you need anything else. Thanks.

Bob Gold
Superintendent
Big Hollow School District 38

847-740-1490 x5402 (office)
309-645-9237 (cell)

@bobgold_supt(Twitter)
@bobgold72 (Twitter)


Our Vision: "Big Hollow School District #38 will be a model of student achievement for elementary school districts in the State of Illinois."


Our Mission: "Inspiring a diverse school community to be passionate and empathetic learners."

"This message and any attachment constitute a PRIVATE and CONFIDENTIAL communication and may contain legally privileged information. Do not share any information from this communication with any one unless you have received permission from the sender. If you are not the intended recipient, further distribution or use of these items is prohibited. In that case, do not read, copy or use the information contained herein or disclose it to others. Please notify the sender of the delivery error by replying to this message and then delete it from your system."

[Quoted text hidden]

4 attachments

 **Nurse.pdf**
57K

 **Para-- BA.pdf**
57K

 **Custodian.pdf**
56K

 **Para-- no BA.pdf**
57K



Morley, Melissa <melissamorley@bighollow.us>

Fwd: FOIA Records Request - July 1, 2022

1 message

Gold, Bob <bobgold@bighollow.us>
To: Melissa Morley <melissamorley@bighollow.us>

Tue, Jul 5, 2022 at 7:59 AM

Would you be able to provide this information for the FOIA request?

Bob Gold
Superintendent
Big Hollow School District 38

847-740-1490 x5402 (office)
309-645-9237 (cell)

@bobgold_supt(Twitter)
@bobgold72 (Twitter)

Our Vision: *"Big Hollow School District #38 will be a model of student achievement for elementary school districts in the State of Illinois."*

Our Mission: *"Inspiring a diverse school community to be passionate and empathetic learners."*

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

From: **Illinois Retired Teachers Association** <freedom@irtaonline.org>
Date: Fri, Jul 1, 2022 at 12:02 PM
Subject: FOIA Records Request - July 1, 2022
To: <bobgold@bighollow.us>



Dear District Official, or FOIA Officer:

This is a request under the Illinois Freedom of Information Act. Today's date is **July 1, 2022**.

RECORDS REQUESTED: Please provide the name and email address of any certified staff (teachers, administrators, nurses, counselors, etc.) who have announced their retirement for any date or year in the future. Please also include the year they plan to retire.

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

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

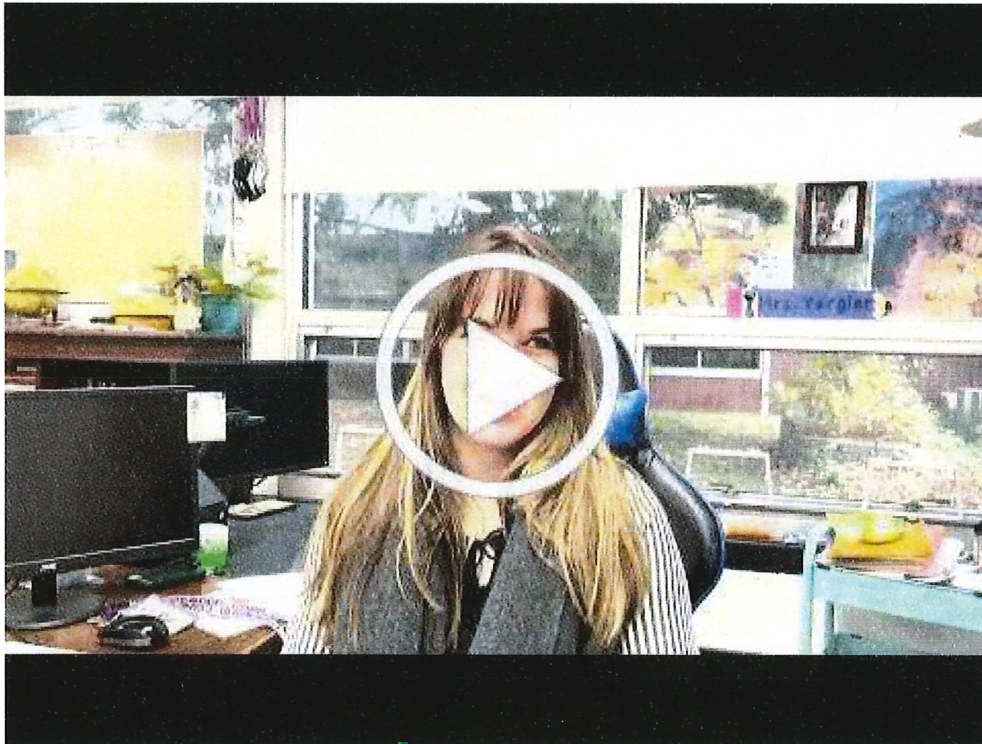
This is a request by the Illinois Retired Teachers Association, a 501c4 not-for-profit Illinois organization.

Sincerely,

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

SUPERINTENDENTS PLEASE WATCH:
2021 Excellence in Education Grant Program" Recipients!

[ALL GRANT WINNERS CLICK HERE!](#)



Addressed to:

Big Hollow Sd 38
Bob Gold
<26051 W Nippersink Rd>

Ingleside, Illinois
60041

Illinois Retired Teachers Association | [Website](#)



Illinois Retired Teachers Association | [828 S Second St FL 4, Springfield, IL 62704](#)

[Unsubscribe bobgold@bighollow.us](mailto:bobgold@bighollow.us)

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Sent by freedom@irtaonline.org powered by



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Morley, Melissa <melissamorley@bighollow.us>

July 1 2022 FOIA Request

1 message

Morley, Melissa <melissamorley@bighollow.us>
To: freedom@irtaonline.org

Tue, Jul 5, 2022 at 8:31 AM

Here is the information you requested per your July 1, 2022 FOIA request for a list of certified staff with retirement dates.

Christine Arndt (christinearndt@bighollow.us) June 2023
David Jesmer (davidjesmer@bighollow.us) June 2024
Maria Finn (mariafinn@bighollow.us) June 2024
Heather Wick (heatherwick@bighollow.us) June 2025
Dawn Smith (dawnsmith@bighollow.us) June 2025
Amy Howard (amyhoward@bighollow.us) June 2026
Donna Kretsch (donnakretsch@bighollow.us) June 2027

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*Melissa Morley**District Secretary**Superintendent's Office**Big Hollow District #38**847-740-1490 x 5015*

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Morley, Melissa <melissamorley@bighollow.us>

Fwd: SmartProcure FOIA Request to Big Hollow School District No. 38 for Contact Information

1 message

Gold, Bob <bobgold@bighollow.us>
To: Melissa Morley <melissamorley@bighollow.us>

Tue, Jul 5, 2022 at 8:06 AM

Here is another FOIA request.

Bob Gold
Superintendent
Big Hollow School District 38

847-740-1490 x5402 (office)
309-645-9237 (cell)

@bobgold_supt(Twitter)
@bobgold72 (Twitter)

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

From: **Karen Garcia** <kareng@smartprocure.com>
Date: Tue, Jul 5, 2022 at 8:00 AM
Subject: SmartProcure FOIA Request to Big Hollow School District No. 38 for Contact Information
To: bobgold@bighollow.us <bobgold@bighollow.us>

Dear Robert Gold or Custodian of Public Records,

SmartProcure is submitting a commercial FOIA request to the Big Hollow School District No. 38 for all current employee/staff contact information. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

1. First Name
2. Last Name
3. Position Title
4. Department
5. Direct Phone Number (if does not exist, list main phone number with extension)
6. Business Cell Phone (if provided by Big Hollow School District No. 38)
7. Email Address
8. Office Address (Address, City, State, Zip)

Exhibit 16

As an added security and privacy measure, there will be a unique upload link for any new requests moving forward, including this one. We appreciate your assistance towards this request. You may also attach the information to this email. <https://upload.smartprocure.com/?id=c2RqPWEyYjZRMdAwMDAxdXh1RiZzdD1JTCZvcmc9QmlnSG9sbG93U2Nob29sRGlzdHJpY3RObzM4>

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

If you have any questions, please feel free to respond to the email address noted below in my signature.

Regards,

Karen Garcia
Data Acquisition Specialist
SmartProcure
Direct: +117542120045
Email: kareng@smartprocure.com

Thank you!

File(s) uploaded successfully.

07/05/2022 14:28:24 (UTC)

Active Employees with Email-Melissa.xlsx

July 11, 2022

1. Good Things Happening for Kids:

Student schedules are going through the QC process before they are finalized and prepped to be mailed home - M

Main schedule & class lists completed and distributed to staff.-P, E

Welcome postcards ordered and prepared for mailing in August-P, E

Getting to Know You sessions provided for incoming kindergarten students and families- P

Building tours will be offered following construction- P

Building tours will be offered mid August-E

Kindergarten Camp scheduled for August 17 - P

Get to know your PTO event scheduled for afternoon of August 17 for incoming Kindergarten families - P

Summer school offered and implemented in June - P, E, M

EL Summer school will be offered in July - P,E,M

Preparing Principal's Kindness Challenge for upcoming school year - P, E

Ordering Student Birthday lunch gifts - E

Fifth Grade Transition Camp scheduled for August 17- M

2. Good Things Happening for Staff:

[June communication from BH Principals](#)- P, E,M

Classroom schedules completed with input from teaching staff. All distributed to staff prior to end of school year.-P, E

Schedules completed with input from teaching staff. Minor modifications occurring throughout the summer- M

Patio PD, an optional book study hosted by teaching staff, is happening at the middle school-M

Kindergarten Camp scheduled for August 17 - P

Staff have volunteered to continue curriculum work this summer - P,E,M

Staff lounge, workroom, book room and fourth grade storage closets cleaned and organized-E

Planning for Building Leadership Team Retreat-E

Classroom management book study books ordered for new teachers-E

Mentoring program has begun with new teachers-E

New Teacher Orientation - August 8, 9 & 10 - P, E, M

New Teacher Orientation-August 9th-E

3. General Information to Share:

Development of 2022-2023 School Improvement Plans are underway- P,E,M

Recruitment and recommended hires continue for staff positions-P, E, M

Buildings are being cleaned and prepared for student return in August-P, E, M

Classroom & office construction in A pod continues - P

Front office, conference room and IT room carpeted and painted-E

Plans being created for Institute days on August 22, 23, 24

Meet & Greet for students PreK - grade 4 will be held on Tuesday, August 23 from 4-6 pm

PTO Back to School Bash - August 26

Primary Curriculum Night - September 15 from 6-7:30 pm
Elementary Curriculum Night- September 8, from 6-7:30 pm
ELL Curriculum Night - September 22
MS Supply Dropoff - August 18, from 10am-7 pm
MS Curriculum Nights - August 30 from 6-7:30 pm (5 & 6), September 1 from 6-7:30 pm

PLC MEETING AGENDA / ACTION RECORD

Team: Administration Date: June 15, 2022 Time: Noon

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

Time allocations:	Purpose / Goal(s) for this meeting: <ul style="list-style-type: none"> ● Opening <ul style="list-style-type: none"> ○ Work, Rest & Play: Finding the balance ● Follow-up from recent Board meeting (10 min) ● Follow-up from recent meeting with union leadership (5 min) ● Strategic Plan update (15 min) <ul style="list-style-type: none"> ○ Review of 1-pager ○ Action planning <ul style="list-style-type: none"> ▪ August 15th deadline for initial updates ▪ Updating each month ○ Signs for buildings/classrooms? ● Director Updates (15 min) <ul style="list-style-type: none"> ○ Discuss important upcoming work for June/July ● Principal Updates (15 min) <ul style="list-style-type: none"> ○ Discuss important upcoming work for June/July ● Discuss opening week of 22/23 <ul style="list-style-type: none"> ○ PD Calendar 2022-2023 ● All 21/22 staff evaluations need to be turned into Mr. Gold ● Phone system features ● Admin retreat items for August ● IASA Board
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	<ul style="list-style-type: none"> ● Admin meeting secretary discussion ● Discussion on pending vacancies (2 min) <ul style="list-style-type: none"> ○ Paraprofessionals ○ Third Grade Special Education Resource Teacher

Discussions / Decision Summary:

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

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