

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

**REGULAR BOARD OF EDUCATION MEETING MINUTES**

Monday, June 12, 2023

1. Call to Order and Roll Call:

The regular meeting of the Board of Education was called to order at 6:00 p.m. on Monday, June 12, 2023.

Roll Call:

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

The following members were absent: Dollinger, Kueter

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 7:01 pm.

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

The following members were absent: none

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

4. Pledge of Allegiance:

The Pledge of Allegiance was recited.

5. Added Items/Approval of the Agenda:

A motion was made by Cernuska and seconded by Dollinger to approve the agenda.

Motion carried.

Aye: All

Nay: None

6. Public Comments

There were no public comments.

7. Accomplishment Recognition

We recognized our Boys Track and Field State Qualifiers.

8. Board Member "Code of Conduct" Review:

Item #6: "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."

9. Approve Consent Agenda Items:

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

Motion carried.

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

Nay: None

10. Superintendent's Report:

a. Years of Service Recognition

Dr. Michelle Hetrovicz, Director of Curriculum and Instruction and ELL is leaving Big Hollow after 11 years. We recognized all of her hard work and dedication.

b. Hiring Practices

Mr. Gold provided an exhibit detailing the current hiring practices at Big Hollow. There is a 6 step process that is followed. All interviewees must complete an online screener and participate in a structured interview, administrators receive training to facilitate and score each interview.

Nikki Rung, African American Parent Advisory Council President, shared their plans to help attract more of a diverse candidate pool by working together with Mr. Gold and the Big Hollow administration.

c. Board Meeting Dates

The school board meeting dates for the 2023/2024 school year were exhibited.

d. Board Policy Issue 111

IASB PRESS Plus Policy Issue 111 revisions were exhibited.

A motion was made by Dollinger and seconded by Kueter to approve on 2nd reading the revision recommendations from PRESS Plus Issue 111.

Motion carried.

Aye: All

Nay: None

e. 2023-2024 Budget Calendar

The tentative budget for SY23-24 will be presented during the Monday, August 14, 2023 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 10, 2023.

It was recommended to the Board of Education adopt the budget calendar as outlined below:

**Thursday, August 10, 2023** – Local ad appears in the Daily Herald regarding thirty-day notice of budget on display.

**Monday, August 14, 2023** – Board approves Tentative Budget for SY23-24.

**Thursday, August 10, 2023 through Monday, September 11, 2023** – Budget on public display at the District office.

**Monday, September 11, 2023** – Board adopts budget for 2023-2024 school year.

A motion was made by Cernuska and seconded by Pedersen to accept the recommended budget calendar.

Motion carried.

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

Nay: None

f. Insurance Update

Mr. Gold exhibited an update on the 2023/2024 property/casualty and workers'

compensation premiums. The total cost for these coverages has increased from \$253,138 to \$269,990.

g. Water Main Installation

Mr. Gold provided an update on the water main installation as part of the Village of Volo's Water Main Project and the decommission of the well. The work on these projects will be completed during the summer of 2024.

11. Other Action Items:

a. Contract Agreement with Big Hollow Federation of Teachers

The proposed contract between the Big Hollow School District 38 Board of Education and the Big Hollow Federation of Teachers for school years 2023-2024 through 2026-2027 was exhibited.

A motion was made by Pedersen and seconded by Plescia to approve the contract between the Big Hollow School District 38 Board of Education and the Big Hollow Federation of Teachers for school years 2023-2024 through 2026-2027  
Motion carried.

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

Nay: None

b. May 2023 Employment Recommendations

A motion was made by Bennett and seconded by Dollinger to approve the employment report with the addition of Therese Antoniewicz, Elementary Paraprofessional, effective August 17, 2023.

Motion carried.

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

Nay: None

c. 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 recommendation that the Board certify that the hazardous conditions in these areas remain unchanged and that walking continues to constitute a serious hazard to students due to vehicular traffic.

Motion carried.

Aye: All

Nay: None

d. Vista Dual Language Program

Dr. Hetrovicz detailed the proposed Vista Dual Language curricular resource. This personalized learning program offers a flexible curriculum and includes formative assessments for grades 1st-4th.

A motion was made by Keuter and seconded by Dollinger to approve the adoption of Vista Dual Language as a curricular resource for 1st-4th grade dual language classes.

Motion carried.

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

Nay: None

e. Treasurer and Bond for 2023-2024

A contract with Diane Spakowski to continue to provide business office services once per month was exhibited. Diane will continue to work as the District Treasurer and assist in bank account reconciliation each month. Also exhibited, the School Treasurer's Bond, which was secured through Liberty Mutual Insurance Company for a total of \$5,000,000.

A motion was made by Cernuska and seconded by Plescia to accept the contract with Diane Spakowski, District Treasurer and the School Treasurer's Bond for the 2023-2024 school year.

Motion carried.

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

Nay: None

12. Resignations Accepted:

- Accepted resignation from Kim Jensen, PreK Teacher and 8th Grade Girls Volleyball Coach, effective at the end of the 2022-2023 school year.
- Accepted a resignation from Kristina Vanderwerff, Elementary School Social Worker, effective the end of the 2022-2023 school year.
- Accepted a resignation from Sunny Morley, Big Hollow Middle School Assistant Principal, effective June 16, 2023.
- Accepted a resignation from Meg Marienthal, Elementary Title 1 Teacher, effective end of the 2022-2023 school year.
- Accepted a resignation from Sehr Durrani, Health Aide, effective June 2, 2023.
- Accepted a resignation from Heather Warmowski, Transportation Driver, effective June 2, 2023.
- Accepted a resignation from Laura Snyder, 7th Grade Social Studies Teacher, effective at the end of the 2022-2023 school year.

13. Informational Items:

- a. Freedom of Information Act (FOIA) Requests  
A FOIA request received on May 10, 2023 was exhibited.
- b. Monthly Reports for May 2023 were presented to the board
  - a. Monthly Administrator Report
  - b. Monthly Attendance Report
  - c. Administrator Meeting Agenda
  - d. AAPAC Meeting Agenda from May 4, 2023
- c. The next regularly scheduled Board Meeting will take place on Monday, July 10, 2023 with closed session beginning at 6:00 pm and open session immediately following and with the superintendent evaluation being conducted after the regular scheduled meeting.

14. Motion to move to Closed Session:

Not needed

15. Return to Open Session:

Not needed

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

None

17. Adjournment:

A motion was made by Cernuska and seconded by Plescia to adjourn the meeting at 7:29 p.m.

Motion carried.

Aye: All

Nay: None

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Board of Education President  
Big Hollow School District #38

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Board of Education Secretary  
Big Hollow School District #38

	EDUCATION FUND (10)	OPER. & MAINT. FUND (20)	DEBT SVC FUND (30)	TRANS. FUND (40)	SS/MED/IMRF FUND (50/51)	CAPITAL PROJ FUND (60)	WORKING CASH FUND (70)	TORT FUND (80)	TOTAL ALL FUNDS
<b>ASSETS</b>									
Cash & Investments									
Imprest Fund	2,000	0	0	0	0	0	0	0	2,000
Cash in Bank BMO	0	0	0	0	0	0	0	0	0
Student Activity	1,671	0	0	0	0	0	0	0	1,671
*Cash in Bank Win Trust Land of Lakes Bank	2,794,730	899,012	1,751,816	290,724	156,947	697,573	588,302	27,175	7,206,279
PMA Investment	2,776,403	1,125,334	1,300,776	369,403	311,127	1,285,274	1,032,489	15,024	8,215,831
PMA Savings Deposit Account	0	0	0	0	0	0	0	0	0
<b>TOTAL CASH &amp; INVESTMENTS</b>	<b>5,574,804</b>	<b>2,024,346</b>	<b>3,052,592</b>	<b>660,127</b>	<b>468,074</b>	<b>1,982,847</b>	<b>1,620,791</b>	<b>42,199</b>	<b>15,425,780</b>
Due From Education Fund	0	0	0	0	0	0	0	0	0
<b>TOTAL ASSETS</b>	<b>5,574,804</b>	<b>2,024,346</b>	<b>3,052,592</b>	<b>660,127</b>	<b>468,074</b>	<b>1,982,847</b>	<b>1,620,791</b>	<b>42,199</b>	<b>15,425,780</b>
<b>LIABILITIES</b>									
Tax Anticipation Warrants Payable	0	0	0	0	0	0	0	0	0
Accounts Payable	176,697	-84,402	0	-26,707	-320	0	0	0	65,268
Due To Working Cash Fund	0	0	0	0	0	0	0	0	0
<b>TOTAL LIABILITIES</b>	<b>176,697</b>	<b>-84,402</b>	<b>0</b>	<b>-26,707</b>	<b>-320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,268</b>
*YTD Revenue	19,247,575	1,977,195	5,283,100	1,535,876	711,450	164,987	157,349	256,545	29,334,077
Sale of Assets									0
YTD Expenditures	-18,546,528	-1,541,235	-5,201,876	-1,841,009	-623,350	-208,373	0	-253,138	-28,215,508
YTD Excess/ (Deficiency)	701,047	435,960	81,224	-305,132	88,100	-43,386	157,349	3,407	1,118,569
Beginning Fund Balance 07/01/22	5,050,454	1,503,984	2,971,369	938,553	380,294	2,026,233	1,463,442	38,792	14,373,119
Ending Fund Balance	5,751,501	1,939,944	3,052,592	633,420	468,394	1,982,847	1,620,791	42,199	15,491,688
<b>TOTAL LIABILITIES &amp; FUND BAL.</b>	<b>5,574,804</b>	<b>2,024,346</b>	<b>3,052,592</b>	<b>660,127</b>	<b>468,074</b>	<b>1,982,847</b>	<b>1,620,791</b>	<b>42,199</b>	<b>15,425,780</b>

Date

Board of Education Secretary

Date





<b>Education Fund</b>						
<b>Revenue</b>	<b>Budget</b>	<b>Month to Date</b>	<b>Year to Date</b>	<b>Budget Balance</b>	<b>% of Budget</b>	
<b>Local Sources</b>	\$9,515,400	\$4,073,638	\$10,115,160	(\$599,760)	106%	
<b>State Sources</b>	\$7,057,264	\$641,493	\$7,205,386	(\$148,122)	102%	
<b>Federal Sources</b>	\$1,500,577	\$179,745	\$1,911,947	(\$411,370)	127%	
<b>Fees</b>	\$15,500	\$45	\$15,083	\$417	97%	
<b>Total Revenue</b>	\$18,088,741	\$4,894,922	\$19,247,575	(\$1,158,834)	106%	
<b>Expenses</b>	<b>Budget</b>	<b>Month to Date</b>	<b>Year to Date</b>	<b>Budget Balance</b>	<b>% of Budget</b>	
<b>Salary</b>	\$13,456,140	\$1,187,021	\$13,015,295	\$440,845	97%	
<b>Benefits</b>	\$1,642,735	\$138,982	\$1,536,755	\$105,980	94%	
<b>Purchased Services</b>	\$1,170,391	\$114,252	\$1,000,035	\$170,356	85%	
<b>Supplies and Materials</b>	\$1,402,912	\$120,259	\$1,198,429	\$204,483	85%	
<b>Capital Outlay</b>	\$308,000	\$0	\$296,736	\$11,264	0%	
<b>Dues and Fees/Tuition</b>	\$0	\$0	\$0	\$0	0%	
<b>Non-Capital Equipment</b>	\$0	\$0	\$0	\$0	0%	
<b>Other Objects</b>	\$1,498,274	\$178,035	\$1,467,552	\$30,722	98%	
<b>Transfers</b>	\$39,000	\$0	\$31,725	\$7,275	81%	
<b>Total Expenses</b>	\$19,517,452	\$1,738,549	\$18,546,528	\$970,924	95%	

<b>Operations and Maintenance</b>						
<u>Revenue</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
<b>Local Sources</b>	\$1,627,000	\$738,616	\$1,910,263	(\$283,263)	117%	
<b>State Sources</b>	\$0	\$0	\$0	\$0	0%	
<b>Federal Sources</b>	\$50,000	\$0	\$66,931	(\$16,931)	0%	
<b>Other Sources Sale of Land</b>	\$0	\$0	\$0	\$0	0%	
<b>Grant Maintenance</b>	\$0	\$0	\$0	\$0	0%	
<b>Fund Transfers</b>	\$0	\$0	\$0	\$0	0%	
<b>Total Revenue</b>	\$1,677,000	\$738,616	\$1,977,195	(\$300,195)	118%	
<u>Expenses</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
<b>Salary</b>	\$594,000	\$49,163	\$565,403	\$28,597	117%	
<b>Benefits</b>	\$72,315	\$6,552	\$69,986	\$2,329	97%	
<b>Purchased Services</b>	\$682,400	\$22,952	\$526,287	\$156,113	77%	
<b>Supplies and Materials</b>	\$487,500	\$41,649	\$379,558	\$107,942	78%	
<b>Capital Outlay</b>	\$0	\$0	\$0	\$0	0%	
<b>Dues, Fees, Tuition</b>	\$0	\$0	\$0	\$0	0%	
<b>Total Expenses</b>	\$1,836,215	\$120,316	\$1,541,235	\$294,980	84%	

<b>Debt Service Fund</b>						
<u>Revenue</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
<b>Local Sources</b>	\$5,092,000	\$2,313,179	\$5,283,100	-\$191,100	104%	
<b>State Sources</b>	\$0	\$0	\$0	\$0	0%	
<b>Federal Sources</b>	\$0	\$0	\$0	\$0	0%	
<b>Fund Transfers</b>	\$0	\$0	\$0	\$0	0%	
<b>Total Revenue</b>	\$5,092,000	\$2,313,179	\$5,283,100	(\$191,100)	104%	
<u>Expenses</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
<b>Purchased Services</b>	\$1,000	\$0	\$550	\$450	55%	
<b>Principal and Interest</b>	\$0	\$0	\$0	\$0	0%	
<b>Other Objects</b>	\$5,201,327	\$0	\$5,201,326	\$1	100%	
<b>Total Expenses</b>	\$5,202,327	\$0	\$5,201,876	\$451	100%	

<b>Transportation Fund</b>						
<b>Revenue</b>	<b>Budget</b>	<b>Month to Date</b>	<b>Year to Date</b>	<b>Budget Balance</b>	<b>% of Budget</b>	
<b>Local Sources</b>	\$690,792	\$312,145	\$761,628	(\$70,836)	110%	
<b>State Sources</b>	\$732,883	\$0	\$774,248	(\$41,365)	106%	
<b>Federal Sources</b>	\$0	\$0	\$0	\$0	0%	
<b>Total Revenue</b>	\$1,423,675	\$312,145	\$1,535,876	(\$112,201)	108%	
<b>Expenses</b>	<b>Budget</b>	<b>Month to Date</b>	<b>Year to Date</b>	<b>Budget Balance</b>	<b>% of Budget</b>	
<b>Salary</b>	\$973,600	\$74,684	\$814,054	\$159,546	84%	
<b>Benefits</b>	\$29,900	\$3,825	\$25,588	\$4,312	86%	
<b>Purchased Services</b>	\$172,500	\$12,594	\$356,121	(\$183,621)	206%	
<b>Supplies and Materials</b>	\$203,500	\$26,326	\$235,879	(\$32,379)	116%	
<b>Capital Outlay</b>	\$0	\$0	\$0	\$0	0%	
<b>Other Objects</b>	\$411,200	\$104	\$409,367	\$1,834	100%	
<b>Total Expenses</b>	\$1,790,700	\$117,532	\$1,841,009	(\$50,309)	103%	

<b>IMRF/SS Fund</b>						
<u>Revenue</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
<b>Local Sources</b>	\$652,800	\$221,735	\$711,450	(\$58,650)	109%	
<b>State Sources</b>	\$0	\$0	\$0	\$0	0%	
<b>Federal Sources</b>	\$0	\$0	\$0	\$0	0%	
<b>Total Revenue</b>	\$652,800	\$221,735	\$711,450	(\$58,650)	109%	
<u>Expenses</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
<b>Salary</b>	\$0	\$0	\$0	\$0	0%	
<b>Benefits</b>	\$684,395	\$54,827	\$623,350	\$61,045	91%	
<b>Purchased Services</b>	\$0	\$0	\$0	\$0	0%	
<b>Supplies and Materials</b>	\$0	\$0	\$0	\$0	0%	
<b>Capital Outlay</b>	\$0	\$0	\$0	\$0	0%	
<b>Dues and Fees</b>	\$0	\$0	\$0	\$0	0%	
<b>Total Expenses</b>	\$684,395	\$54,827	\$623,350	\$61,045	91%	

<b>Capital Projects</b>						
<b>Revenue</b>	<b>Budget</b>	<b>Month to Date</b>	<b>Year to Date</b>	<b>Budget Balance</b>	<b>% of Budget</b>	
<b>Local Sources</b>	\$77,000	\$1,692	\$164,987	(\$87,987)	214%	
<b>State Sources</b>	\$0	\$0	\$0	\$0	0%	
<b>Federal Sources</b>	\$0	\$0	\$0	\$0	0%	
<b>Fund Transfers</b>	\$0	\$0	\$0	\$0	0%	
<b>Total Revenue</b>	\$77,000	\$1,692	\$164,987	(\$87,987)	214%	
<b>Expenses</b>	<b>Budget</b>	<b>Month to Date</b>	<b>Year to Date</b>	<b>Budget Balance</b>	<b>% of Budget</b>	
<b>Salary</b>	\$0	\$0	\$0	\$0	0%	
<b>Benefits</b>	\$0	\$0	\$0	\$0	0%	
<b>Purchased Services</b>	\$17,500	\$21,030	\$45,833	(\$28,333)	262%	
<b>Supplies and Materials</b>	\$0	(\$68)	\$9,451	(\$9,451)	0%	
<b>Capital Outlay</b>	\$125,000	\$0	\$153,089	(\$28,089)	122%	
<b>Transfers</b>	\$0	\$0	\$0	\$0	0%	
<b>Total Expenses</b>	\$142,500	\$20,962	\$208,373	(\$65,873)	146%	

<b>Working Cash Fund</b>						
<u>Revenue</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
<b>Local Sources</b>	\$99,500	\$46,807	\$157,349	(\$57,849)	158%	
<b>State Sources</b>	\$0	\$0	\$0	\$0	0%	
<b>Federal Sources</b>	\$0	\$0	\$0	\$0	0%	
<b>Total Revenue</b>	\$99,500	\$46,807	\$157,349	(\$57,849)	158%	
<u>Expenses</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
<b>Salary</b>	\$0	\$0	\$0	\$0	0%	
<b>Benefits</b>	\$0	\$0	\$0	\$0	0%	
<b>Purchased Services</b>	\$0	\$0	\$0	\$0	0%	
<b>Supplies and Materials</b>	\$0	\$0	\$0	\$0	0%	
<b>Capital Outlay</b>	\$0	\$0	\$0	\$0	0%	
<b>Dues and Fees/Tuition</b>	\$0	\$0	\$0	\$0	0%	
<b>Total Expenses</b>	\$0	\$0	\$0	\$0	0%	





<b>Total All Funds</b>						
<b>Revenue</b>	<b>Budget</b>	<b>Month to Date</b>	<b>Year to Date</b>	<b>Budget Balance</b>	<b>% of Budget</b>	
<b>Local Sources</b>	\$17,965,492	\$7,839,476	\$19,360,482	-\$1,394,990	108%	
<b>State Sources</b>	\$7,790,147	\$641,493	\$7,979,634	(\$189,487)	102%	
<b>Federal Sources</b>	\$1,550,577	\$179,745	\$1,978,878	(\$428,301)	128%	
<b>Other Sources Sale of Land</b>	\$0	\$0	\$0	\$0	0%	
<b>Fees</b>	\$15,500	\$45	\$15,083	\$417	97%	
<b>Maintenance Grant</b>	\$0	\$0	\$0	\$0	0%	
<b>Fund Transfers</b>	\$0	\$0	\$0	\$0	0%	
<b>Total Revenue</b>	\$27,321,716	\$8,660,760	\$29,334,077	(\$2,012,361)	107%	
<b>Expenses</b>	<b>Budget</b>	<b>Month to Date</b>	<b>Year to Date</b>	<b>Budget Balance</b>	<b>% of Budget</b>	
<b>Salary</b>	\$15,023,740	\$1,310,868	\$14,394,752	\$628,988	96%	
<b>Benefits</b>	\$2,429,345	\$204,185	\$2,255,680	\$173,665	93%	
<b>Purchased Services</b>	\$2,290,791	\$170,827	\$2,181,964	\$108,827	95%	
<b>Supplies and Materials</b>	\$2,093,912	\$188,167	\$1,823,318	\$270,594	87%	
<b>Capital Outlay</b>	\$433,000	\$0	\$449,826	(\$16,826)	104%	
<b>Dues and Fees/Tuition</b>	\$0	\$0	\$0	\$0	0%	
<b>Transfers</b>	\$39,000	\$0	\$31,725	\$7,275	81%	
<b>Other Objects</b>	\$7,110,801	\$178,138	\$7,078,244	\$32,557	100%	
<b>Total Expenses</b>	\$29,420,589	\$2,052,185	\$28,215,508	\$1,205,081	96%	

**Big Hollow School District #38  
Accounts Payable Approval Form for July 10, 2023**

<u>Fund</u>	<u>Fund #</u>	<u>Accounts Payable</u>
Education	10	721,146.35
O & M	20	43,795.44
Debt Service	30	
Transportation	40	54,384.58
IMRF/SS	50	54,826.63
Capitol Projects	60	20,962.04
Working Cash	70	
TORT	80	
Fire Prev/Safety	90	
<b>Totals</b>		<b>\$895,115.04</b>

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

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

CHECK DATE	CHECK NUMBER	VENDOR	TOTAL
6/13/2023	54158	United States Treasury	\$88,579.13
6/1/2023	54063	United States Treasury	\$87,360.43
6/30/2023	54245	Northwest Suburban Special Education Organiza	\$57,044.06
6/13/2023	54157	Teachers Retirement System	\$51,899.23
6/1/2023	54062	Teachers Retirement System	\$50,202.70
6/13/2023	54154	Ill Municipal Retirement Fund	\$31,258.77
6/27/2023	54172	Connection's Academy East	\$28,857.87
6/30/2023	54229	Gordon Food Service Inc	\$27,901.53
6/13/2023	54155	Illinois Dept Of Revenue	\$26,805.62
6/1/2023	54060	Illinois Dept Of Revenue	\$26,686.38
6/30/2023	54210	22Vets LLC	\$24,995.00
6/30/2023	54254	Schuring & Schuring, Inc	\$24,625.59
6/30/2023	54230	Grant Township Highway Department	\$21,550.78
6/27/2023	54197	SEDOL	\$18,806.63
6/27/2023	54170	Connection's Day School	\$15,248.54
6/27/2023	54199	Special Education Services	\$12,770.12
6/30/2023	54237	Libertyville School District #70	\$12,555.04
6/30/2023	54236	Legat Architects	\$12,153.00
6/30/2023	54212	Alpha Prime Communications	\$9,650.00
6/13/2023	54144	Spectrum Center Inc	\$9,283.60
6/30/2023	54220	Connection's Academy East	\$9,201.06
6/13/2023	54122	Legat Architects	\$8,877.00
6/13/2023	54105	Gordon Food Service Inc	\$8,450.60
6/27/2023	54193	New Connections Academy	\$8,190.07
6/13/2023	54156	Teacher's Health Insurance Security Fund	\$8,102.24
6/13/2023	54142	SEDOL	\$7,994.35
6/1/2023	54061	Teacher's Health Insurance Security Fund	\$7,833.42
6/13/2023	54088	Alexander Leigh Center for Autism	\$7,524.02
6/13/2023	54138	Safeway Transportation Serv	\$7,304.00
6/27/2023	54171	Connections Day School	\$6,651.14
6/13/2023	54141	Schoolwide Inc	\$6,217.19
6/13/2023	54116	Innersync Studio, LTD	\$5,827.10
6/13/2023	54094	Brecht's Data Solutions, Inc	\$5,500.00
6/27/2023	54165	Arthur J Gallagher Risk Mgmt Service	\$5,000.00
6/27/2023	54169	Comprehensive Psychological Services, PC	\$4,375.00
6/13/2023	54107	Grant Township Highway Department	\$4,174.97
6/13/2023	54106	Grant Specialties	\$4,000.00
6/30/2023	54213	Amazon	\$3,755.30
6/30/2023	54248	PMA Leasing, INC	\$3,687.85
6/30/2023	54260	Wells Fargo Vendor Financial Services LLC	\$3,674.41
6/30/2023	54219	Connection's Day School	\$3,646.39
6/30/2023	54218	Boombah	\$3,447.94
6/27/2023	54187	Lake County Dept of Public Works	\$3,339.00
6/30/2023	54234	IFSI	\$3,323.00
6/13/2023	54124	Martin-Upton, Eileen	\$3,238.12

6/27/2023	54194	Nicor Gas	\$2,973.98
6/30/2023	54214	APCP Pizza Inc	\$2,940.00
6/27/2023	54176	Exceptional Learners Collaborative	\$2,930.93
6/13/2023	54090	Amazon	\$2,859.58
6/27/2023	54182	Harr, Katarina Marie	\$2,740.00
6/27/2023	54168	Community Mechanical	\$2,679.00
6/13/2023	54096	Carroll, Megan	\$2,518.75
6/13/2023	54139	Schaumburg Boomers	\$2,506.00
6/27/2023	54207	Wolframski, Laura	\$2,500.00
6/30/2023	54238	Loessl, Sarah	\$2,400.00
6/13/2023	54110	Hodges, Loizzi, Eisenhammer, Rodick,Kohn	\$2,388.66
6/30/2023	54252	Regional Office of Education	\$2,250.00
6/27/2023	54190	Menards	\$2,169.06
6/13/2023	54134	Pro-Ed, Inc	\$2,109.80
6/27/2023	54177	Flood Brothers Disposal & Recycling Services	\$2,040.00
6/27/2023	54163	Amazon	\$1,986.62
6/30/2023	54241	Midwest Transit Equipment	\$1,922.27
6/30/2023	54243	Nicor Gas	\$1,739.13
6/2/2023	54075	Janusz, Lenayn	\$1,729.97
6/30/2023	54255	SEDOL	\$1,710.50
6/30/2023	54239	Martin-Upton, Eileen	\$1,687.75
6/2/2023	54068	Biancalana, Venette Irene	\$1,682.20
6/13/2023	54127	Mike's Towing Inc	\$1,587.55
6/13/2023	54153	Wilson, Judith	\$1,575.00
6/13/2023	54097	Communication Audit Services	\$1,570.30
6/27/2023	54175	Data Recognition Corporation	\$1,553.05
6/30/2023	54258	Wahls, Anne	\$1,535.73
6/13/2023	54095	Bureau of Education & Research	\$1,467.00
6/2/2023	54078	Maifield, Denise	\$1,416.00
6/30/2023	54244	Nierman Landscape & Design	\$1,390.00
6/1/2023	54064	Voya Institutional Trust Company	\$1,343.00
6/13/2023	54159	Voya Institutional Trust Company	\$1,343.00
6/30/2023	54247	Paldo Sign Co.	\$1,332.75
6/27/2023	54192	Net56	\$1,271.20
6/27/2023	54189	Martin-Upton, Eileen	\$1,269.34
6/13/2023	54126	Menards	\$1,250.69
6/27/2023	54179	Granite Telecommunications	\$1,186.50
6/13/2023	54115	Illinois Prep Top Timing	\$1,150.00
6/27/2023	54184	Integrated Systems Corporation	\$1,056.00
6/13/2023	54123	Lipsey, Lauren	\$1,000.00
6/27/2023	54173	Contreras, Veronica Mancera	\$970.00
6/27/2023	54188	Leginski, Elizabeth	\$970.00
6/30/2023	54211	Alpha Baking Co, Inc.	\$948.14
6/27/2023	54200	Sterbenz, Alexis	\$922.00
6/27/2023	54209	Zonsius, Jennifer	\$922.00
6/2/2023	54073	IESA	\$865.00
6/30/2023	54217	Big Hollow School District	\$861.85

6/27/2023	54204	Warehouse Direct Business Products & Srv	\$853.16
6/13/2023	54112	IFSI	\$847.00
6/13/2023	54108	Hagen, Christina	\$825.00
6/27/2023	54196	Schiller, Kathryn	\$825.00
6/30/2023	54231	Hagen, Christina	\$825.00
6/30/2023	54223	ED Clark Photography	\$800.00
6/27/2023	54166	Bureau of Education & Research	\$768.00
6/30/2023	54242	NCC - Peterson Products	\$744.48
6/13/2023	54136	Quinlan & Fabish Music Co	\$739.04
6/30/2023	54215	Apple, Inc	\$716.00
6/13/2023	54131	PAHCS II/Northwestern Occ Health	\$715.00
6/30/2023	54256	Spakowski, Diane	\$700.00
6/27/2023	54183	Hoos, Traci	\$679.24
6/13/2023	54148	Techstar America Corporations	\$665.00
6/13/2023	54140	Schindler Elevator Corporation	\$652.13
6/30/2023	54253	Schindler Elevator Corporation	\$652.13
6/30/2023	54228	Fairfield Material & Supply Co	\$634.00
6/1/2023	54065	Wisconsin Dept Of Revenue	\$616.12
6/27/2023	54185	Janusz, Lenayn	\$591.68
6/30/2023	54251	ReadyRefresh by Nestle	\$585.17
6/2/2023	54076	Kellmann, Michelle	\$585.00
6/13/2023	54120	Lakeland Septic Service	\$575.00
6/13/2023	54160	Wisconsin Dept Of Revenue	\$564.77
6/27/2023	54191	NCC - Peterson Products	\$554.92
6/30/2023	54249	Quadient Finance USA, Inc	\$546.45
6/2/2023	54071	ED Clark Photography	\$544.00
6/13/2023	54135	Quadient Finance USA, Inc	\$500.00
6/2/2023	54079	Paz, Elizabeth	\$485.00
6/2/2023	54086	Zonsius, Jennifer	\$485.00
6/27/2023	54186	Kellmann, Michelle	\$485.00
6/27/2023	54195	Paz, Elizabeth	\$461.00
6/2/2023	54074	Jackowiak, Christopher	\$460.00
6/13/2023	54137	Romero, Lisa	\$448.06
6/27/2023	54202	Techstar America Corporations	\$437.25
6/27/2023	54203	Thomson Reuters-West	\$417.00
6/27/2023	54162	Alexian Brothers Behavioral Hospital	\$400.00
6/30/2023	54227	FaciliServ, Inc.	\$396.00
6/27/2023	54208	Zak, Kelsey Elizabeth	\$394.00
6/30/2023	54246	PAHCS II/Northwestern Occ Health	\$375.00
6/30/2023	54261	Youthage Culinary Program Inc	\$375.00
6/30/2023	54226	Epic Sports	\$372.82
6/13/2023	54143	Shaw Media	\$365.00
6/27/2023	54167	Combat Brands LLC	\$365.00
6/27/2023	54180	Grant Comm HS	\$335.00
6/13/2023	54114	Illini Architectural Products	\$320.00
6/30/2023	54216	Aramark Uniform & Career Apparel Group Inc	\$313.19
6/30/2023	54240	Menards	\$311.39

6/13/2023	54087	Accurate Biometrics	\$287.50
6/13/2023	54149	Villagomez, Elizabeth	\$275.85
6/27/2023	54178	Gold, Robert	\$263.62
6/30/2023	54233	Home Depot Credit Services	\$261.52
6/13/2023	54150	Wahls, Anne	\$252.83
6/27/2023	54174	Crisis Prevention Institute, Inc	\$200.00
6/27/2023	54198	Smithereen Pest Management	\$198.00
6/13/2023	54132	Philippsen, Michelle	\$188.10
6/13/2023	54118	Janusz, Lenayn	\$185.00
6/13/2023	54113	IL Assoc of Teachers of English To Speakers	\$180.00
6/30/2023	54257	Special Education Services	\$180.00
6/27/2023	54201	Streamwood Behavioral Healthcare	\$175.00
6/13/2023	54111	Home Depot Credit Services	\$168.35
6/30/2023	54232	Hershey Creamery Co	\$166.98
6/13/2023	54103	Glover, Kristen	\$155.00
6/13/2023	54151	Waukegan Safe And Lock	\$153.00
6/2/2023	54070	Dee, Noah	\$150.00
6/2/2023	54081	Provo, Jeanette	\$140.00
6/13/2023	54099	Daily Herald/Paddock Publications, Inc	\$128.80
6/13/2023	54133	Pittman, Erin	\$122.20
6/2/2023	54085	Zeiger, Elyse	\$120.60
6/2/2023	54069	Bowes, Jeff	\$120.00
6/30/2023	54259	Warehouse Direct Business Products & Srv	\$118.00
6/2/2023	54080	Philippsen, Michelle	\$108.08
6/2/2023	54082	Robbin, Diane	\$100.00
6/13/2023	54092	Arndt, Christine	\$100.00
6/13/2023	54093	Biancalana, Venette Irene	\$100.00
6/13/2023	54098	Cornwell, Joshua	\$100.00
6/13/2023	54100	DeNovo, Kira	\$100.00
6/13/2023	54104	Gold, Robert	\$100.00
6/13/2023	54109	Hetrovicz, Michelle	\$100.00
6/13/2023	54117	Janney, Hayley	\$100.00
6/13/2023	54119	Kumpula, Sara	\$100.00
6/13/2023	54121	Laske, Jacquelynn	\$100.00
6/13/2023	54125	McCulley, Matthew	\$100.00
6/13/2023	54128	Morley, Sunny	\$100.00
6/13/2023	54129	Mullen, Rachel Ann	\$100.00
6/13/2023	54145	Summers, Brian	\$100.00
6/13/2023	54146	Swiderski, Derek	\$100.00
6/27/2023	54205	Waukegan Safe And Lock	\$90.00
6/30/2023	54221	Cozzini Bros., Inc.,	\$89.50
6/30/2023	54224	EducationWeek	\$79.00
6/2/2023	54077	Kumpula, Sara	\$74.40
6/30/2023	54222	Daily Herald/Paddock Publications, Inc	\$70.15
6/30/2023	54250	R & G Consultants	\$61.15
6/2/2023	54083	Schuler-Beck, Bridget Colleen	\$60.00
6/13/2023	54101	Drecoll, Marcella Emily	\$50.00

Exhibit 3

6/30/2023	54235	Lake County Regional Office of Ed	\$50.00
6/27/2023	54161	Adams, Gretta	\$49.07
6/27/2023	54164	Apple, Inc	\$49.00
6/27/2023	54181	Grower Equipment & Supply Co	\$46.44
6/13/2023	54130	Napa Auto Supply Fox Lake	\$39.98
6/2/2023	54072	Fischer, Heather	\$39.10
6/13/2023	54091	Apple, Inc	\$39.00
6/2/2023	54084	Wiley, Stephaney	\$23.58
6/13/2023	54147	T-Mobile	\$15.17
6/13/2023	54102	Engler Callaway Baasten & Sraga, LLC	\$14.00
6/13/2023	54152	Wiley, Stephaney	\$11.79
6/27/2023	54206	Wiley, Stephaney	\$11.79
6/30/2023	54225	Engler Callaway Baasten & Sraga, LLC	\$11.00
6/29/2023	54046	Prostka, Jennifer	-\$750.00



CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/29/2023	54046	-750.00	Prostka, Jennifer	EDUCATION/District/R EGULAR PROGRAMS/SUPPLIES	Dist--- Convenience Acct S/M	-750.00
06/01/2023	54060	20.00	Illinois Dept Of Rev	EDUCATION/District	EDUCATION ILLINOIS TAX	
06/01/2023	54060	23,640.54	Illinois Dept Of Rev	EDUCATION/District	EDUCATION ILLINOIS TAX	
06/01/2023	54060	1,101.17	Illinois Dept Of Rev	O & M/District	Building- IL State Withholding	
06/01/2023	54060	1,924.67	Illinois Dept Of Rev	TRANSPORTATION/Distr ict	Transportation - IL State With	26,686.38
06/01/2023	54061	3,303.59	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/01/2023	54061	234.95	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/01/2023	54061	330.36	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/01/2023	54061	2,459.29	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/01/2023	54061	445.71	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/01/2023	54061	16.97	Teacher's Health Ins	TRANSPORTATION/Distr ict/Employee Deductions	Transportation-Insurance With	
06/01/2023	54061	598.95	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/01/2023	54061	22.80	Teacher's Health Ins	TRANSPORTATION/Distr ict/Employee Deductions	Transportation-Insurance With	
06/01/2023	54061	174.89	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/01/2023	54061	245.91	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	7,833.42
06/01/2023	54062	33,035.63	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/01/2023	54062	2,349.10	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/01/2023	54062	3,303.60	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/01/2023	54062	2,128.93	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/01/2023	54062	2,334.67	Teachers Retirement	EDUCATION/District/E	EDUCATION Employee Deductions	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/01/2023	54062	5,989.41	Teachers Retirement	mployee Deductions EDUCATION/District/E	EDUCATION Employee Deductions	
06/01/2023	54062	227.98	Teachers Retirement	mployee Deductions TRANSPORTATION/Distr	Transportation-Insurance With	
06/01/2023	54062	385.96	Teachers Retirement	ct/Employee Deductions EDUCATION/District/E	EDUCATION Employee Deductions	
06/01/2023	54062	14.69	Teachers Retirement	mployee Deductions TRANSPORTATION/Distr	Transportation-Insurance With	
06/01/2023	54062	68.44	Teachers Retirement	ct/Employee Deductions EDUCATION/District/E	EDUCATION Employee Deductions	
06/01/2023	54062	151.40	Teachers Retirement	mployee Deductions EDUCATION/District/E	EDUCATION Employee Deductions	
06/01/2023	54062	212.89	Teachers Retirement	mployee Deductions EDUCATION/District/E	EDUCATION Employee Deductions	50,202.70
06/01/2023	54063	5,552.19	United States Treasu	mployee Deductions EDUCATION/District	EDUCATION FICA	
06/01/2023	54063	1,486.98	United States Treasu	O & M/District	Building - FICA Withholding	
06/01/2023	54063	2,635.83	United States Treasu	TRANSPORTATION/Distr		
06/01/2023	54063	2,065.83	United States Treasu	ict EDUCATION/District/F	EDUCATION FED W/H TAX	
06/01/2023	54063	245.00	United States Treasu	ederal Tax Withheld TRANSPORTATION/Distr	Transportation-Federal Withold	
06/01/2023	54063	43,515.50	United States Treasu	ict/Federal Tax Withheld EDUCATION/District/F	EDUCATION FED W/H TAX	
06/01/2023	54063	1,547.51	United States Treasu	ederal Tax Withheld O & M/District/Federal	Building - Federal Withholding	
06/01/2023	54063	2,187.47	United States Treasu	Tax Withheld TRANSPORTATION/Distr	Transportation-Federal Withold	
06/01/2023	54063	8,226.92	United States Treasu	ict/Federal Tax Withheld EDUCATION/District	EDUCATION Medicare Withiheld	
06/01/2023	54063	347.76	United States Treasu	O & M/District	Building- Medicare Withholding	
06/01/2023	54063	649.88	United States Treasu	TRANSPORTATION/Distr	Transportation-Medicare With	
06/01/2023	54063	9,675.00	United States Treasu	ict SOCIAL	SS/Medicare - FICA Withholding	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/01/2023	54063	9,224.56	United States Treasu	SECURITY/MEDICARE/District	SS/Medicare-Medicare Withheld	87,360.43
06/01/2023	54064	92.00	Voya Institutional T	EDUCATION/District	EDUCATION ANNUITY	
06/01/2023	54064	938.00	Voya Institutional T	EDUCATION/District	EDUCATION ANNUITY	
06/01/2023	54064	313.00	Voya Institutional T	EDUCATION/District	EDUCATION ANNUITY	1,343.00
06/01/2023	54065	543.68	Wisconsin Dept Of Re	EDUCATION/District	EDUCATION WISC ST TAX	
06/01/2023	54065	72.44	Wisconsin Dept Of Re	TRANSPORTATION/Distr	Transportation -WI State With	616.12
06/02/2023	54068	1,200.08	Biancalana, Venette	EDUCATION/ELEMENTARY	Elem-- Supp/Mat	
06/02/2023	54068	482.12	Biancalana, Venette	EDUCATION/District/R	Dist--- Convenience Acct S/M	1,682.20
06/02/2023	54069	120.00	Bowes, Jeff	EDUCATION/MIDDLE/Int	Track Officials	120.00
06/02/2023	54070	150.00	Dee, Noah	EDUCATION/MIDDLE/MID	MS--- Chorus Pur Svc	150.00
06/02/2023	54071	475.00	ED Clark Photography	EDUCATION/District/R	Dist--- Convenience Acct S/M	
06/02/2023	54071	69.00	ED Clark Photography	EDUCATION/District/R	Dist--- Convenience Acct S/M	544.00
06/02/2023	54072	39.10	Fischer, Heather	EDUCATION/MIDDLE/MID	MS--- PBIS Supp/Mat	39.10
06/02/2023	54073	865.00	IESA	EDUCATION/MIDDLE/Int	IESA--- Dues & Fees	865.00
06/02/2023	54074	460.00	Jackowiak, Christoph	EDUCATION/District/E	Distr-- Tuition Reimb.	460.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/02/2023	54075	59.28	Janusz, Lenayn	REIMBURSEMENT EDUCATION/District/O FFICE OF THE SUPERINTENDENT S/SUPPLIES	Asst. Supt--- Supp/Mat	
06/02/2023	54075	209.00	Janusz, Lenayn	EDUCATION/PRIMARY/Pr incipals/SUPPLIES	Pri-- Principal furniture	
06/02/2023	54075	763.78	Janusz, Lenayn	EDUCATION/PRIMARY/Pr incipals/SUPPLIES	Pri-- Principal Supp/Mat	
06/02/2023	54075	697.91	Janusz, Lenayn	EDUCATION/PRIMARY/EL EMENTARY/SUPPLIES	Pri-- Supp/Mat	1,729.97
06/02/2023	54076	100.00	Kellmann, Michelle	EDUCATION/PRIMARY/EL EMENTARY/SUPPLIES	Pri-- Supp/Mat	
06/02/2023	54076	485.00	Kellmann, Michelle	EDUCATION/District/E LEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	585.00
06/02/2023	54077	74.40	Kumpula, Sara	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem-- Supp/Mat	74.40
06/02/2023	54078	1,416.00	Maifield, Denise	EDUCATION/MIDDLE/Int erscholastic Programs/REGULAR SALARIES	MS-- SDA Coach	1,416.00
06/02/2023	54079	485.00	Paz, Elizabeth	EDUCATION/District/E LEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	485.00
06/02/2023	54080	108.08	Philippsen, Michelle	EDUCATION/District/O THER FOOD SERVICES/TRAVEL	FoodSvc--- Travel	108.08
06/02/2023	54081	40.00	Provo, Jeanette	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem--- PE Supp/Mat	
06/02/2023	54081	100.00	Provo, Jeanette	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem--- PE Supp/Mat	140.00
06/02/2023	54082	100.00	Robbin, Diane	EDUCATION/PRIMARY/EL EMENTARY/SUPPLIES	Pri-- Supp/Mat	100.00
06/02/2023	54083	60.00	Schuler-Beck, Bridge	EDUCATION/District/R EGULAR PROGRAMS/SUPPLIES	Dist--- Convenience Acct S/M	60.00
06/02/2023	54084	11.79	Wiley, Stephaney	O & M/District/OPERATION	O&M Travel	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/02/2023	54084	11.79	Wiley, Stephaney	AND MAINTENANCE OF P/TRAVEL O &	O&M Travel	23.58
06/02/2023	54085	120.60	Zeiger, Elyse	M/District/OPERATION AND MAINTENANCE OF P/TRAVEL EDUCATION/PRIMARY/In	Pri-- Academic Enrch Supp/Mat	120.60
06/02/2023	54086	485.00	Zonsius, Jennifer	terscholastic Programs/SUPPLIES EDUCATION/District/E	Distr-- Tuition Reimb.	485.00
06/13/2023	54087	287.50	Accurate Biometrics	LEMENTARY/TUITION REIMBURSEMENT EDUCATION/District/B	Board--- Purch Svc	287.50
06/13/2023	54088	7,524.02	Alexander Leigh Cent	OARD OF EDUCATION SERVICES/PROFESSIONA L AND TECHNICAL SER EDUCATION/Connection	SPED--- Private School Tuition	7,524.02
06/13/2023	54090	622.84	Amazon	Day SC-Palatine/Spec Ed Private Tuition/Private Tuition EDUCATION/MIDDLE/EDU	MS--- Library Books	
06/13/2023	54090	290.29	Amazon	CATIONAL MEDIA SERVICES/SUPPLIES EDUCATION/District/P	IDEA-- Supp/Mat	
06/13/2023	54090	22.77	Amazon	araprofessional/Copy Supplies EDUCATION/ELEMENTARY	Elem-- Nurse Supp/Mat	
06/13/2023	54090	63.90	Amazon	/HEALTH SERVICES/SUPPLIES O & M/PRIMARY/CARE	Pri--- Maintenance Supp/Mat	
06/13/2023	54090	63.90	Amazon	AND UPKEEP OF BUILDING SE/SUPPLIES O &	Elem--- Maintenance Supp/Mat	
				M/ELEMENTARY/CARE AND UPKEEP OF BUILDING		

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/13/2023	54090	64.08	Amazon	SE/SUPPLIES O & M/MIDDLE/CARE AND UPKEEP OF BUILDING	MS--- Maintenance Supp/Mat	
06/13/2023	54090	7.92	Amazon	SE/SUPPLIES EDUCATION/PRIMARY/HE ALTH	Pri-- Nurse Supp/Mat	
06/13/2023	54090	44.98	Amazon	SERVICES/SUPPLIES EDUCATION/PRIMARY/EL EMENTARY/SUPPLIES	Pri-- Supp/Mat	
06/13/2023	54090	372.86	Amazon	EDUCATION/District/D ATA PROCESSING SERVICES/SUPPLIES	Tech--- Supp/Mat	
06/13/2023	54090	46.50	Amazon	O & M/District/CARE AND UPKEEP OF BUILDING	Dist--- Maintenance Supp/Mat	
06/13/2023	54090	9.99	Amazon	SE/SUPPLIES EDUCATION/MIDDLE/MID DLE-JUNIOR	MS-- Supp/Mat	
06/13/2023	54090	18.99	Amazon	HIGH/SUPPLIES EDUCATION/ELEMENTARY /HEALTH	Elem-- Nurse Supp/Mat	
06/13/2023	54090	797.11	Amazon	SERVICES/SUPPLIES EDUCATION/District/D ATA PROCESSING SERVICES/SUPPLIES	Tech--- Supp/Mat	
06/13/2023	54090	83.35	Amazon	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS--- Graduation Supp/Mat	
06/13/2023	54090	10.63	Amazon	EDUCATION/PRIMARY/HE ALTH	Pri-- Nurse Supp/Mat	
06/13/2023	54090	437.92	Amazon	SERVICES/SUPPLIES EDUCATION/ELEMENTARY /EDUCATIONAL MEDIA	Elem--- Library Grant	
06/13/2023	54090	27.99	Amazon	SERVICES/SUPPLIES EDUCATION/PRIMARY/EL EMENTARY/SUPPLIES	Pri-- Supp/Mat	
06/13/2023	54090	239.84	Amazon	O & M/MIDDLE/CARE AND UPKEEP OF	MS--- Maintenance Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/13/2023	54090	-88.67	Amazon	BUILDING SE/SUPPLIES EDUCATION/MIDDLE/MID	MS--- Science Supp/Mat	
06/13/2023	54090	-8.59	Amazon	DLE-JUNIOR HIGH/SUPPLIES EDUCATION/PRIMARY/EL	Pri-- Supp/Mat	
06/13/2023	54090	-12.79	Amazon	EMENTARY/SUPPLIES EDUCATION/ELEMENTARY	Elem-- Impr of Inst. (staff)	
06/13/2023	54090	-29.99	Amazon	/IMPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER		
06/13/2023	54090	-63.96	Amazon	EDUCATION/MIDDLE/MID	MS-- Supp/Mat	
06/13/2023	54090	-37.18	Amazon	DLE-JUNIOR HIGH/SUPPLIES EDUCATION/MIDDLE/Pri	MS-- Principal Supp/Mat	
06/13/2023	54090	-18.62	Amazon	ncipals/SUPPLIES EDUCATION/PRIMARY/ED	Pri--- Library Books	
06/13/2023	54090	-38.52	Amazon	UCATIONAL MEDIA SERVICES/SUPPLIES EDUCATION/MIDDLE/MID	MS--- Graduation Supp/Mat	
06/13/2023	54090	-67.96	Amazon	DLE-JUNIOR HIGH/SUPPLIES CAPITAL	HLS replacements (FY23)	2,859.58
06/13/2023	54091	39.00	Apple, Inc	PROJECTS/District/BU ILDING ACQUISITION, CONSTRUC/SUPPLIES		
06/13/2023	54092	50.00	Arndt, Christine	EDUCATION/District/P	IDEA-- Supp/Mat	39.00
06/13/2023	54092	50.00	Arndt, Christine	araprofessional/Copy Supplies EDUCATION/District/E	Admin cell phone stipend	
06/13/2023	54092	50.00	Arndt, Christine	XECUTIVE ADMINISTRATION SERVI/Other Benefit EDUCATION/District/E	Admin cell phone stipend	100.00
				XECUTIVE		

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/13/2023	54093	50.00	Biancalana, Venette	ADMINISTRATION SERVI/Other Benefit EDUCATION/District/E XECUTIVE	Admin cell phone stipend	
06/13/2023	54093	50.00	Biancalana, Venette	ADMINISTRATION SERVI/Other Benefit EDUCATION/District/E XECUTIVE	Admin cell phone stipend	100.00
06/13/2023	54094	5,500.00	Brecht's Data Soluti	araprofessional/Copy Supplies	IDEA-- Supp/Mat	5,500.00
06/13/2023	54095	489.00	Bureau of Education	EDUCATION/ELEMENTARY /IMPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	Elem-- Impr of Inst. (staff)	
06/13/2023	54095	489.00	Bureau of Education	EDUCATION/ELEMENTARY /IMPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	Elem-- Impr of Inst. (staff)	
06/13/2023	54095	489.00	Bureau of Education	EDUCATION/ELEMENTARY /IMPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	Elem-- Impr of Inst. (staff)	1,467.00
06/13/2023	54096	2,518.75	Carroll, Megan	EDUCATION/District/H EALTH SERVICES/PROFESSIONA L AND TECHNICAL SER	SPED-- OT/PT/Health Pur Svc	2,518.75
06/13/2023	54097	1,570.30	Communication Audit	EDUCATION/District/R ECEIVING AND DISBURSING FUNDS/PROFESSIONAL AND TECHNICAL SER	Distr-- E-rate vendor	1,570.30
06/13/2023	54098	50.00	Cornwell, Joshua	EDUCATION/District/E XECUTIVE	Admin cell phone stipend	



CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/13/2023	54098	50.00	Cornwell, Joshua	ADMINISTRATION SERVI/Other Benefit EDUCATION/District/E XECUTIVE	Admin cell phone stipend	100.00
06/13/2023	54099	128.80	Daily Herald/Paddock	ADMINISTRATION SERVI/Other Benefit EDUCATION/District/B BOARD OF EDUCATION SERVICES/COMMUNICATI ON	Board-- Communication	128.80
06/13/2023	54100	50.00	DeNovo, Kira	ADMINISTRATION SERVI/Other Benefit EDUCATION/District/E XECUTIVE	Admin cell phone stipend	100.00
06/13/2023	54100	50.00	DeNovo, Kira	ADMINISTRATION SERVI/Other Benefit EDUCATION/District/E XECUTIVE	Admin cell phone stipend	100.00
06/13/2023	54101	50.00	Drecoll, Marcella Em	ADMINISTRATION SERVI/Other Benefit EDUCATION/ELEMENTARY /ELEMENTARY/PROFESSI ONAL AND TECHNICAL SER	Elem--- Pur Svc	50.00
06/13/2023	54102	14.00	Engler Callaway Baas	ADMINISTRATION SERVI/Other Benefit EDUCATION/District/B BOARD OF EDUCATION SERVICES/LEGAL SERVICES	Board-- Legal Services	14.00
06/13/2023	54103	125.00	Glover, Kristen	ADMINISTRATION SERVI/Other Benefit EDUCATION/District/R REGULAR PROGRAMS/SUPPLIES	Dist--- Convenience Acct S/M	155.00
06/13/2023	54103	30.00	Glover, Kristen	ADMINISTRATION SERVI/Other Benefit EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem--- PE Supp/Mat	155.00
06/13/2023	54104	50.00	Gold, Robert	ADMINISTRATION SERVI/Other Benefit EDUCATION/District/E XECUTIVE	Admin cell phone stipend	100.00
06/13/2023	54104	50.00	Gold, Robert	ADMINISTRATION SERVI/Other Benefit EDUCATION/District/E XECUTIVE ADMINISTRATION SERVI/Other Benefit	Admin cell phone stipend	100.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/13/2023	54105	2,952.95	Gordon Food Service	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Prgrm)	
06/13/2023	54105	292.93	Gordon Food Service	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- S/M (Program)	
06/13/2023	54105	335.19	Gordon Food Service	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- Food Pur (Non-Prog)	
06/13/2023	54105	2,121.10	Gordon Food Service	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Prgrm)	
06/13/2023	54105	303.01	Gordon Food Service	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- S/M (Program)	
06/13/2023	54105	1,591.48	Gordon Food Service	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Prgrm)	
06/13/2023	54105	309.59	Gordon Food Service	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- S/M (Program)	
06/13/2023	54105	544.35	Gordon Food Service	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- Food Pur (Non-Prog)	8,450.60
06/13/2023	54106	4,000.00	Grant Specialties	EDUCATION/District/O OTHER SUPPORT SERVICES - PUPIL/OTHER PROFESSIONAL AND TECHNIC	School Safety-- Pur/Svc	4,000.00
06/13/2023	54107	4,174.97	Grant Township Highw	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/GASOLINE	Trans--- Fuel	4,174.97
06/13/2023	54108	825.00	Hagen, Christina	EDUCATION/District/E LEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	825.00
06/13/2023	54109	50.00	Hetrovicz, Michelle	EDUCATION/District/E XECUTIVE	Admin cell phone stipend	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/13/2023	54109	50.00	Hetrovicz, Michelle	ADMINISTRATION SERVI/Other Benefit EDUCATION/District/E XECUTIVE	Admin cell phone stipend	100.00
06/13/2023	54110	2,388.66	Hodges, Loizzi, Eise	ADMINISTRATION SERVI/Other Benefit EDUCATION/District/B OARD OF EDUCATION SERVICES/LEGAL SERVICES	Board-- Legal Services	2,388.66
06/13/2023	54111	119.00	Home Depot Credit Se	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS--- Science Supp/Mat	
06/13/2023	54111	24.75	Home Depot Credit Se	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
06/13/2023	54111	24.60	Home Depot Credit Se	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	168.35
06/13/2023	54112	847.00	IFSI	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	Elem--- O&M Repairs and Maint	847.00
06/13/2023	54113	180.00	IL Assoc of Teachers	EDUCATION/District/I MPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	EL-- Imp of Instruction	180.00
06/13/2023	54114	320.00	Illini Architectural	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	Elem--- O&M Repairs and Maint	320.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/13/2023	54115	1,150.00	Illinois Prep Top Ti	EDUCATION/MIDDLE/Int erscholastic Programs/PURCHASED SERVICES	Track Officials	1,150.00
06/13/2023	54116	5,827.10	Innersync Studio, LT	EDUCATION/District/O PERATIONS SERVICES/PROFESSIONA L AND TECHNICAL SER	Tech--- Web Hosting	5,827.10
06/13/2023	54117	100.00	Janney, Hayley	EDUCATION/PRIMARY/EL EMENTARY/SUPPLIES	Pri-- Supp/Mat	100.00
06/13/2023	54118	50.00	Janusz, Lenayn	EDUCATION/District/E XECUTIVE ADMINISTRATION SERVI/Other Benefit	Admin cell phone stipend	
06/13/2023	54118	50.00	Janusz, Lenayn	EDUCATION/District/E XECUTIVE ADMINISTRATION SERVI/Other Benefit	Admin cell phone stipend	
06/13/2023	54118	85.00	Janusz, Lenayn	EDUCATION/PRIMARY/EL EMENTARY/SUPPLIES	Pri-- Supp/Mat	185.00
06/13/2023	54119	50.00	Kumpula, Sara	EDUCATION/District/E XECUTIVE ADMINISTRATION SERVI/Other Benefit	Admin cell phone stipend	
06/13/2023	54119	50.00	Kumpula, Sara	EDUCATION/District/E XECUTIVE ADMINISTRATION SERVI/Other Benefit	Admin cell phone stipend	100.00
06/13/2023	54120	575.00	Lakeland Septic Serv	O & M/District/CARE AND UPKEEP OF BUILDING SE/SANITATION SERVICES	Sanitation Services	575.00
06/13/2023	54121	50.00	Laske, Jacqulynn	TRANSPORTATION/Distr ict/SERVICE AREA DIRECTION/Other Benefit	Trans-- cell phone stipend	
06/13/2023	54121	50.00	Laske, Jacqulynn	TRANSPORTATION/Distr ict/SERVICE AREA	Trans-- cell phone stipend	100.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/13/2023	54122	6,552.00	Legat Architects	DIRECTION/Other Benefit CAPITAL PROJECTS/District/ARCHITECTURE AND ENGINEERING S/OTHER PROFESSIONAL AND TECHNIC	Arch/Eng Services	
06/13/2023	54122	2,325.00	Legat Architects	CAPITAL PROJECTS/District/ARCHITECTURE AND ENGINEERING S/OTHER PROFESSIONAL AND TECHNIC	Arch/Eng Services	8,877.00
06/13/2023	54123	1,000.00	Lipsey, Lauren	EDUCATION/MIDDLE/IMPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	MS-- Impr of Inst. (staff)	1,000.00
06/13/2023	54124	3,238.12	Martin-Upton, Eileen	EDUCATION/District/HEALTH SERVICES/PROFESSIONAL AND TECHNICAL SER	SPED-- OT/PT/Health Pur Svc	3,238.12
06/13/2023	54125	50.00	McCulley, Matthew	EDUCATION/District/EXECUTIVE ADMINISTRATION SERVI/Other Benefit	Admin cell phone stipend	
06/13/2023	54125	50.00	McCulley, Matthew	EDUCATION/District/EXECUTIVE ADMINISTRATION SERVI/Other Benefit	Admin cell phone stipend	100.00
06/13/2023	54126	34.63	Menards	EDUCATION/District/ATA PROCESSING SERVICES/SUPPLIES	Tech--- Supp/Mat	
06/13/2023	54126	37.59	Menards	TRANSPORTATION/District/PUPIL TRANSPORTATION SERVICES/SUPPLIES	Trans--- Supp/Mat	
06/13/2023	54126	36.51	Menards	O & M/MIDDLE/CARE	MS--- Maintenance Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/13/2023	54126	113.48	Menards	AND UPKEEP OF BUILDING SE/SUPPLIES O & M/PRIMARY/CARE	Pri--- Maintenance Supp/Mat	
06/13/2023	54126	69.90	Menards	AND UPKEEP OF BUILDING SE/SUPPLIES O & M/ELEMENTARY/CARE	Elem--- Maintenance Supp/Mat	
06/13/2023	54126	29.98	Menards	AND UPKEEP OF BUILDING SE/SUPPLIES O & M/MIDDLE/CARE	MS--- Maintenance Supp/Mat	
06/13/2023	54126	6.78	Menards	AND UPKEEP OF BUILDING SE/SUPPLIES O & M/PRIMARY/CARE	Pri--- Maintenance Supp/Mat	
06/13/2023	54126	6.78	Menards	AND UPKEEP OF BUILDING SE/SUPPLIES O & M/ELEMENTARY/CARE	Elem--- Maintenance Supp/Mat	
06/13/2023	54126	6.77	Menards	AND UPKEEP OF BUILDING SE/SUPPLIES O & M/MIDDLE/CARE	MS--- Maintenance Supp/Mat	
06/13/2023	54126	71.72	Menards	AND UPKEEP OF BUILDING SE/SUPPLIES O & M/MIDDLE/CARE	MS--- Maintenance Supp/Mat	
06/13/2023	54126	57.96	Menards	AND UPKEEP OF BUILDING SE/SUPPLIES O & M/MIDDLE/CARE	MS--- Maintenance Supp/Mat	
06/13/2023	54126	80.89	Menards	AND UPKEEP OF O & M/PRIMARY/CARE	Pri--- Maintenance Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/13/2023	54126	80.91	Menards	BUILDING SE/SUPPLIES O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	
06/13/2023	54126	80.89	Menards	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
06/13/2023	54126	92.89	Menards	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Maintenance Supp/Mat	
06/13/2023	54126	92.92	Menards	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	
06/13/2023	54126	92.90	Menards	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
06/13/2023	54126	65.55	Menards	EDUCATION/MIDDLE/Int erscholastic Programs/SUPPLIES	Athletics--- Supp/Mat	
06/13/2023	54126	11.79	Menards	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
06/13/2023	54126	38.21	Menards	EDUCATION/MIDDLE/Int erscholastic Programs/SUPPLIES	Athletics--- Supp/Mat	
06/13/2023	54126	47.21	Menards	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Maintenance Supp/Mat	
06/13/2023	54126	47.22	Menards	O &	Elem--- Maintenance Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/13/2023	54126	47.21	Menards	M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	1,250.69
06/13/2023	54127	1,587.55	Mike's Towing Inc	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Trans--- Rep/Maintenance	1,587.55
06/13/2023	54128	50.00	Morley, Sunny	TRANSPORTATION/District/PUPIL TRANSPORTATION SERVICES/REPAIR AND MAINTENANCE SERVICE	Admin cell phone stipend	
06/13/2023	54128	50.00	Morley, Sunny	EDUCATION/District/E XECUTIVE ADMINISTRATION SERVI/Other Benefit	Admin cell phone stipend	100.00
06/13/2023	54129	50.00	Mullen, Rachel Ann	EDUCATION/District/E XECUTIVE ADMINISTRATION SERVI/Other Benefit	Admin cell phone stipend	
06/13/2023	54129	50.00	Mullen, Rachel Ann	EDUCATION/District/E XECUTIVE ADMINISTRATION SERVI/Other Benefit	Admin cell phone stipend	100.00
06/13/2023	54130	39.98	Napa Auto Supply Fox	TRANSPORTATION/District/PUPIL TRANSPORTATION SERVICES/REPAIR AND MAINTENANCE SERVICE	Trans--- Rep/Maintenance	39.98
06/13/2023	54131	85.00	PAHCS II/Northwester	TRANSPORTATION/District/PUPIL TRANSPORTATION SERVICES/OTHER PURCHASED SERVICES	Trans--- Bus Driver Physicals	



CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/13/2023	54131	85.00	PAHCS II/Northwester	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/OTHER PURCHASED SERVICES	Trans--- Random Drug Testing	
06/13/2023	54131	545.00	PAHCS II/Northwester	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/OTHER PURCHASED SERVICES	Trans--- Bus Driver Physicals	715.00
06/13/2023	54132	50.00	Philippsen, Michelle	EDUCATION/District/E XECUTIVE ADMINISTRATION SERVI/Other Benefit	Admin cell phone stipend	
06/13/2023	54132	50.00	Philippsen, Michelle	EDUCATION/District/E XECUTIVE ADMINISTRATION SERVI/Other Benefit	Admin cell phone stipend	
06/13/2023	54132	88.10	Philippsen, Michelle	EDUCATION/District/O THER FOOD SERVICES/TRAVEL	FoodSvc--- Travel	188.10
06/13/2023	54133	50.00	Pittman, Erin	EDUCATION/District/E XECUTIVE ADMINISTRATION SERVI/Other Benefit	Admin cell phone stipend	
06/13/2023	54133	50.00	Pittman, Erin	EDUCATION/District/E XECUTIVE ADMINISTRATION SERVI/Other Benefit	Admin cell phone stipend	
06/13/2023	54133	22.20	Pittman, Erin	EDUCATION/District/D IRECTION OF CENTRAL SUPPORT S/TRAVEL	Dir of Spec Svc Travel	122.20
06/13/2023	54134	2,109.80	Pro-Ed, Inc	EDUCATION/District/P araprofessional/Copy Supplies	IDEA-- Supp/Mat	2,109.80
06/13/2023	54135	500.00	Quadient Finance USA	EDUCATION/District/B OARD OF EDUCATION SERVICES/COMMUNICATI ON	Board-- Communication	500.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/13/2023	54136	162.50	Quinlan & Fabish Mus	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS--- Band Supp/Mat	
06/13/2023	54136	48.95	Quinlan & Fabish Mus	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS--- Band Supp/Mat	
06/13/2023	54136	9.60	Quinlan & Fabish Mus	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS--- Band Supp/Mat	
06/13/2023	54136	29.99	Quinlan & Fabish Mus	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS--- Band Supp/Mat	
06/13/2023	54136	287.00	Quinlan & Fabish Mus	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS--- Band Supp/Mat	
06/13/2023	54136	201.00	Quinlan & Fabish Mus	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS--- Band Supp/Mat	739.04
06/13/2023	54137	448.06	Romero, Lisa	EDUCATION/District/P araprofessional/Copy Supplies	IDEA-- Supp/Mat	448.06
06/13/2023	54138	7,304.00	Safeway Transportati	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/OTHER TRANSPORTATION SERVICES	Trans--- Homeless Pur Svc	7,304.00
06/13/2023	54139	2,506.00	Schaumburg Boomers	EDUCATION/District/R EGULAR PROGRAMS/SUPPLIES	Dist--- Convenience Acct S/M	2,506.00
06/13/2023	54140	652.13	Schindler Elevator C	O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Dist--- Elevator Inspection	652.13
06/13/2023	54141	6,217.19	Schoolwide Inc	EDUCATION/District/I MPROVEMENT OF INSTRUCTION SER/PROFESSIONAL	ESSER III-- Schoolwide PD	6,217.19

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/13/2023	54142	3.00	SEDOL	AND TECHNICAL SER EDUCATION/District/S PECIAL EDUCATION/PROFESSION AL SERVICES - INSTRU	SPED--- Deaf & HH Services	
06/13/2023	54142	7,991.35	SEDOL	EDUCATION/SEDOL/Spec ED/TuitionOtherDistri cts/Private Tuition	SPED--- SEDOL Tuition	7,994.35
06/13/2023	54143	292.00	Shaw Media	EDUCATION/District/B OARD OF EDUCATION SERVICES/ADVERTISING	Board-- Advertising	
06/13/2023	54143	73.00	Shaw Media	EDUCATION/District/B OARD OF EDUCATION SERVICES/ADVERTISING	Board-- Advertising	365.00
06/13/2023	54144	9,283.60	Spectrum Center Inc	EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	9,283.60
06/13/2023	54145	50.00	Summers, Brian	EDUCATION/District/E XECUTIVE ADMINISTRATION SERVI/Other Benefit	Admin cell phone stipend	
06/13/2023	54145	50.00	Summers, Brian	EDUCATION/District/E XECUTIVE ADMINISTRATION SERVI/Other Benefit	Admin cell phone stipend	100.00
06/13/2023	54146	50.00	Swiderski, Derek	EDUCATION/District/E XECUTIVE ADMINISTRATION SERVI/Other Benefit	Admin cell phone stipend	
06/13/2023	54146	50.00	Swiderski, Derek	TRANSPORTATION/Distr ict/SERVICE AREA DIRECTION/Other Benefit	Trans-- cell phone stipend	100.00
06/13/2023	54147	15.17	T-Mobile	EDUCATION/District/M TSS/Title	Title I-- Homeless supp/mat	15.17

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/13/2023	54148	112.00	Techstar America Cor	I/SUPPLIES EDUCATION/PRIMARY/EL EMENTARY/Copy Supplies	Pri- Copy Supp/Mat	
06/13/2023	54148	553.00	Techstar America Cor	EDUCATION/PRIMARY/EL EMENTARY/Copy Supplies	Pri- Copy Supp/Mat	665.00
06/13/2023	54149	105.90	Villagomez, Elizabet	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS--- Graduation Supp/Mat	
06/13/2023	54149	169.95	Villagomez, Elizabet	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS--- Graduation Supp/Mat	275.85
06/13/2023	54150	252.83	Wahls, Anne	EDUCATION/MIDDLE/Int erscholastic Programs/TRAVEL	Interschol.--- Travel/Track	252.83
06/13/2023	54151	153.00	Waukegan Safe And Lo	O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Dist--- O&M Pur Svc	153.00
06/13/2023	54152	11.79	Wiley, Stephaney	O & M/District/OPERATION AND MAINTENANCE OF P/TRAVEL	O&M Travel	11.79
06/13/2023	54153	1,575.00	Wilson, Judith	EDUCATION/District/H EALTH SERVICES/PROFESSIONA L AND TECHNICAL SER	SPED-- OT/PT/Health Pur Svc	1,575.00
06/13/2023	54154	3,946.39	Ill Municipal Retire	EDUCATION/District/B enefit Accrual	EDUCATION IMRF Deduction	
06/13/2023	54154	1,081.61	Ill Municipal Retire	O & M/District/Benefit Accrual	Building - IMRF Withholding	
06/13/2023	54154	1,916.47	Ill Municipal Retire	TRANSPORTATION/Distr ict/Benefit Accrual		
06/13/2023	54154	9,274.63	Ill Municipal Retire	IMRF/District/Benefi t Accrual	IMRF - IMRF Withholding	
06/13/2023	54154	4,147.36	Ill Municipal Retire	EDUCATION/District/B	EDUCATION IMRF Deduction	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/13/2023	54154	1,084.35	Ill Municipal Retire	enefit Accrual O & M/District/Benefit Accrual	Building - IMRF Withholding	
06/13/2023	54154	1,207.72	Ill Municipal Retire	TRANSPORTATION/Distr ict/Benefit Accrual		
06/13/2023	54154	8,600.24	Ill Municipal Retire	IMRF/District/Benefi t Accrual	IMRF - IMRF Withholding	31,258.77
06/13/2023	54155	20.00	Illinois Dept Of Rev	EDUCATION/District	EDUCATION ILLINOIS TAX	
06/13/2023	54155	24,463.02	Illinois Dept Of Rev	EDUCATION/District	EDUCATION ILLINOIS TAX	
06/13/2023	54155	1,095.65	Illinois Dept Of Rev	O & M/District	Building- IL State Withholding	
06/13/2023	54155	1,226.95	Illinois Dept Of Rev	TRANSPORTATION/Distr ict	Transportation - IL State With	26,805.62
06/13/2023	54156	3,306.31	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/13/2023	54156	133.66	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/13/2023	54156	542.07	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/13/2023	54156	2,461.31	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/13/2023	54156	476.20	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/13/2023	54156	16.96	Teacher's Health Ins	TRANSPORTATION/Distr ict/Employee Deductions	Transportation-Insurance With	
06/13/2023	54156	639.89	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/13/2023	54156	22.80	Teacher's Health Ins	TRANSPORTATION/Distr ict/Employee Deductions	Transportation-Insurance With	
06/13/2023	54156	99.48	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/13/2023	54156	403.56	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	8,102.24
06/13/2023	54157	33,062.82	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/13/2023	54157	1,336.15	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/13/2023	54157	5,420.31	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/13/2023	54157	2,130.69	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/13/2023	54157	2,391.38	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/13/2023	54157	6,398.96	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/13/2023	54157	227.98	Teachers Retirement	TRANSPORTATION/Distr ict/Employee Deductions	Transportation-Insurance With	
06/13/2023	54157	412.35	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/13/2023	54157	14.69	Teachers Retirement	TRANSPORTATION/Distr ict/Employee Deductions	Transportation-Insurance With	
06/13/2023	54157	68.44	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/13/2023	54157	86.14	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
06/13/2023	54157	349.32	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	51,899.23
06/13/2023	54158	5,711.16	United States Treasu	EDUCATION/District	EDUCATION FICA	
06/13/2023	54158	1,477.98	United States Treasu	O & M/District	Building - FICA Withholding	
06/13/2023	54158	1,620.89	United States Treasu	TRANSPORTATION/Distr ict		
06/13/2023	54158	2,065.83	United States Treasu	EDUCATION/District/F ederal Tax Withheld	EDUCATION FED W/H TAX	
06/13/2023	54158	245.00	United States Treasu	TRANSPORTATION/Distr ict/Federal Tax Withheld	Transportation-Federal Withold	
06/13/2023	54158	47,380.61	United States Treasu	EDUCATION/District/F ederal Tax Withheld	EDUCATION FED W/H TAX	
06/13/2023	54158	1,593.28	United States Treasu	O & M/District/Federal Tax Withheld	Building - Federal Withholding	
06/13/2023	54158	1,190.01	United States Treasu	TRANSPORTATION/Distr ict/Federal Tax Withheld	Transportation-Federal Withold	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/13/2023	54158	8,483.99	United States Treasu	EDUCATION/District	EDUCATION Medicare Withheld	
06/13/2023	54158	345.63	United States Treasu	O & M/District	Building- Medicare Withholding	
06/13/2023	54158	412.55	United States Treasu	TRANSPORTATION/Distr ict	Transportation-Medicare With	
06/13/2023	54158	8,810.03	United States Treasu	SOCIAL SECURITY/MEDICARE/Di strict	SS/Medicare - FICA Withholding	
06/13/2023	54158	9,242.17	United States Treasu	SOCIAL SECURITY/MEDICARE/Di strict	SS/Medicare-Medicare Withheld	88,579.13
06/13/2023	54159	92.00	Voya Institutional T	EDUCATION/District	EDUCATION ANNUITY	
06/13/2023	54159	938.00	Voya Institutional T	EDUCATION/District	EDUCATION ANNUITY	
06/13/2023	54159	313.00	Voya Institutional T	EDUCATION/District	EDUCATION ANNUITY	1,343.00
06/13/2023	54160	544.86	Wisconsin Dept Of Re	EDUCATION/District	EDUCATION WISC ST TAX	
06/13/2023	54160	19.91	Wisconsin Dept Of Re	TRANSPORTATION/Distr ict	Transportation -WI State With	564.77
06/27/2023	54161	49.07	Adams, Gretta	EDUCATION/PRIMARY/SU MMER SCHOOL/SUPPLIES	ESSERIII- Sum Sch Supplies	49.07
06/27/2023	54162	40.00	Alexian Brothers Beh	EDUCATION/District/O THER HEALTH SERVICES/PROFESSIONA L AND TECHNICAL SER	Homebound Inst Pur/Svc	
06/27/2023	54162	360.00	Alexian Brothers Beh	EDUCATION/District/O THER HEALTH SERVICES/PROFESSIONA L AND TECHNICAL SER	Homebound Inst Pur/Svc	400.00
06/27/2023	54163	361.22	Amazon	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Custodial Supp/Mat	
06/27/2023	54163	116.68	Amazon	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/SUPPLIES	Trans--- Supp/Mat	
06/27/2023	54163	35.99	Amazon	EDUCATION/District/D IRECTION OF CENTRAL SUPPORT S/SUPPLIES	Dir of Curr/Inst Sup/Mat	
06/27/2023	54163	198.99	Amazon	EDUCATION/ELEMENTARY	Elem-- Copy Supplies	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/27/2023	54163	33.98	Amazon	/ELEMENTARY/Copy Supplies	MS-- Supp/Mat	
06/27/2023	54163	43.56	Amazon	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	Distr-- Copy Supp/Mat	
06/27/2023	54163	81.00	Amazon	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem--- Art Supp/Mat	
06/27/2023	54163	486.40	Amazon	EDUCATION/District/D IRECTION OF CENTRAL SUPPORT S/SUPPLIES	Dir of Curr/Inst Sup/Mat	
06/27/2023	54163	16.99	Amazon	EDUCATION/ELEMENTARY /EDUCATIONAL MEDIA SERVICES/SUPPLIES	Elem--- Library Grant	
06/27/2023	54163	472.71	Amazon	EDUCATION/District/P araprofessional/Copy Supplies	IDEA-- Supp/Mat	
06/27/2023	54163	32.95	Amazon	EDUCATION/ELEMENTARY /HEALTH SERVICES/PROFESSIONA	Elem-- Nurse pur/svc	
06/27/2023	54163	79.77	Amazon	L AND TECHNICAL SER	MS-- Supp/Mat	
06/27/2023	54163	-10.60	Amazon	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	IDEA-- Supp/Mat	
06/27/2023	54163	36.98	Amazon	EDUCATION/District/P araprofessional/Copy Supplies	IDEA-- Supp/Mat	1,986.62
06/27/2023	54164	49.00	Apple, Inc	EDUCATION/District/P araprofessional/Copy Supplies	IDEA-- Supp/Mat	49.00
06/27/2023	54165	5,000.00	Arthur J Gallagher R	EDUCATION/District/B OARD OF EDUCATION SERVICES/CLIC Property Insurance	Board--Treasurer Bond	5,000.00



CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/27/2023	54166	489.00	Bureau of Education	EDUCATION/ELEMENTARY /IMPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	Elem-- Impr of Inst. (admin)	
06/27/2023	54166	279.00	Bureau of Education	EDUCATION/ELEMENTARY /IMPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	Elem-- Impr of Inst. (staff)	768.00
06/27/2023	54167	65.00	Combat Brands LLC	EDUCATION/PRIMARY/EL EMENTARY/SUPPLIES	Pri-- Supp/Mat	
06/27/2023	54167	300.00	Combat Brands LLC	EDUCATION/PRIMARY/EL EMENTARY/SUPPLIES	Pri-- Supp/Mat	365.00
06/27/2023	54168	2,095.00	Community Mechanical	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	Pri--- O&M Repair & Maint	
06/27/2023	54168	584.00	Community Mechanical	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	MS--- O&M Repairs and Maint	2,679.00
06/27/2023	54169	4,375.00	Comprehensive Psycho	EDUCATION/District/P SYCHOLOGICAL SERVICES/PROFESSIONAL AND TECHNICAL SER	SPED--- Psych Pur Svc	4,375.00
06/27/2023	54170	7,624.27	Connection's Day Sch	EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	
06/27/2023	54170	7,624.27	Connection's Day Sch	EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	15,248.54

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/27/2023	54171	6,651.14	Connections Day Scho	Tuition EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	6,651.14
06/27/2023	54172	9,619.29	Connection's Academy	Tuition EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	
06/27/2023	54172	9,619.29	Connection's Academy	Tuition EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	
06/27/2023	54172	9,619.29	Connection's Academy	Tuition EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	28,857.87
06/27/2023	54173	485.00	Contreras, Veronica	EDUCATION/District/E LENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	
06/27/2023	54173	485.00	Contreras, Veronica	EDUCATION/District/E LENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	970.00
06/27/2023	54174	200.00	Crisis Prevention In	EDUCATION/District/S PECIAL EDUCATION/SUPPLIES	SPED--- Supp/Mat	200.00
06/27/2023	54175	406.31	Data Recognition Cor	EDUCATION/District/I MPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	Impr. of Instr---	Staff

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/27/2023	54175	1,146.74	Data Recognition Cor	EDUCATION/District/G RANTS/DUES & FEES	ESSERIII-- LAS links license	1,553.05
06/27/2023	54176	2,930.93	Exceptional Learners	EDUCATION/District/H EALTH SERVICES/PROFESSIONA L AND TECHNICAL SER	SPED-- OT/PT/Health Pur Svc	2,930.93
06/27/2023	54177	2,012.00	Flood Brothers Dispo	O & M/District/CARE AND UPKEEP OF BUILDING SE/SANITATION SERVICES	Sanitation Services	
06/27/2023	54177	28.00	Flood Brothers Dispo	TRANSPORTATION/Distr ict/PUPI L TRANSPORTATION SERVICES/SANITATION SERVICES	Trans--- Garbage pickup	2,040.00
06/27/2023	54178	263.62	Gold, Robert	EDUCATION/District/O FFICE OF THE SUPERINTENDENT S/SUPPLIES	Supt-- Supp/Mat	263.62
06/27/2023	54179	1,186.50	Granite Telecommunic	O & M/District/CARE AND UPKEEP OF BUILDING SE/At&t	Phone Services (AT&T)	1,186.50
06/27/2023	54180	335.00	Grant Comm HS	EDUCATION/District/B ILINGUAL PROGRAMS/PROFESSIONA L AND TECHNICAL SER	LEAP Program pur/svc	335.00
06/27/2023	54181	46.44	Grower Equipment & S	O & M/District/CARE AND UPKEEP OF GROUNDS SER/SUPPLIES	Dist--- Grounds Supp/Mat	46.44
06/27/2023	54182	2,740.00	Harr, Katarina Marie	EDUCATION/District/E LEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	2,740.00
06/27/2023	54183	679.24	Hoos, Traci	EDUCATION/District/S PECIAL EDUCATION/SUPPLIES	SPED--- Supp/Mat	679.24
06/27/2023	54184	1,056.00	Integrated Systems C	EDUCATION/District/O PERATIONS	Tech--- Web Hosting	1,056.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/27/2023	54185	591.68	Janusz, Lenayn	SERVICES/PROFESSIONA L AND TECHNICAL SER EDUCATION/PRIMARY/EL EMENTARY/SUPPLIES	Pri-- Supp/Mat	591.68
06/27/2023	54186	485.00	Kellmann, Michelle	EDUCATION/District/E LEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	485.00
06/27/2023	54187	1,049.40	Lake County Dept of	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/WATER/SEWER SERVICES	Pri--- Water/Sewer Services	
06/27/2023	54187	1,049.40	Lake County Dept of	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/WATER/SEWER SERVICES	Elem--- Water/Sewer Services	
06/27/2023	54187	1,240.20	Lake County Dept of	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/WATER/SEWER SERVICES	MS--- Water/Sewer Services	3,339.00
06/27/2023	54188	485.00	Leginski, Elizabeth	EDUCATION/District/E LEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	
06/27/2023	54188	485.00	Leginski, Elizabeth	EDUCATION/District	Check Request Generic Code	970.00
06/27/2023	54189	1,269.34	Martin-Upton, Eileen	EDUCATION/District/H EALTH SERVICES/PROFESSIONA L AND TECHNICAL SER	SPED-- OT/PT/Health Pur Svc	1,269.34
06/27/2023	54190	95.58	Menards	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
06/27/2023	54190	104.52	Menards	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Maintenance Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/27/2023	54190	104.53	Menards	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	
06/27/2023	54190	415.84	Menards	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Maintenance Supp/Mat	
06/27/2023	54190	415.96	Menards	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	
06/27/2023	54190	415.84	Menards	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
06/27/2023	54190	118.56	Menards	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
06/27/2023	54190	13.74	Menards	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	
06/27/2023	54190	121.64	Menards	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Custodial Supp/Mat	
06/27/2023	54190	121.67	Menards	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Custodial Supp/Mat	
06/27/2023	54190	121.64	Menards	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING	Pri--- Custodial Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/27/2023	54190	119.54	Menards	SE/SUPPLIES TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/SUPPLIES	Trans--- Supp/Mat	2,169.06
06/27/2023	54191	106.32	NCC - Peterson Produ	O & M/District/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Dist--- Custodial Supp/Mat	
06/27/2023	54191	386.68	NCC - Peterson Produ	O & M/District/CARE AND UPKEEP OF GROUNDS SER/CLEANING SERVICES	Snow Removal Services	
06/27/2023	54191	13.35	NCC - Peterson Produ	O & M/District/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Dist--- Custodial Supp/Mat	
06/27/2023	54191	48.57	NCC - Peterson Produ	O & M/District/CARE AND UPKEEP OF GROUNDS SER/CLEANING SERVICES	Snow Removal Services	554.92
06/27/2023	54192	1,271.20	Net56	O & M/District/CARE AND UPKEEP OF BUILDING SE/Net56	Internet Services (Net 56)	1,271.20
06/27/2023	54193	8,190.07	New Connections Acad	EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	8,190.07
06/27/2023	54194	1,192.39	Nicor Gas	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/NATURAL GAS	MS--- Natural Gas	
06/27/2023	54194	1,070.68	Nicor Gas	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/NATURAL	Pri--- Natural Gas	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/27/2023	54194	710.91	Nicor Gas	GAS O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/NATURAL GAS	Elem--- Natural Gas	2,973.98
06/27/2023	54195	461.00	Paz, Elizabeth	EDUCATION/District/E LEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	461.00
06/27/2023	54196	825.00	Schiller, Kathryn	EDUCATION/District/E LEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	825.00
06/27/2023	54197	500.00	SEDOL	EDUCATION/SEDOL/Spec ED/TuitionOtherDistri cts/Private Tuition	SPED--- SEDOL Tuition	
06/27/2023	54197	18,306.63	SEDOL	EDUCATION/SEDOL/Spec ED/TuitionOtherDistri cts/Private Tuition	SPED--- SEDOL Tuition	18,806.63
06/27/2023	54198	78.00	Smithereen Pest Mana	O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Dist--- Pest Control Services	
06/27/2023	54198	60.00	Smithereen Pest Mana	O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Dist--- Pest Control Services	
06/27/2023	54198	60.00	Smithereen Pest Mana	O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Dist--- Pest Control Services	198.00
06/27/2023	54199	8,810.12	Special Education Se	EDUCATION/District/P SYCHOLOGICAL SERVICES/PROFESSIONA L AND TECHNICAL SER	SPED--- Psych Pur Svc	
06/27/2023	54199	3,960.00	Special Education Se	EDUCATION/District/P SYCHOLOGICAL	SPED--- Psych Pur Svc	12,770.12

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/27/2023	54200	461.00	Sterbenz, Alexis	SERVICES/PROFESSIONAL AND TECHNICAL SERVICES/EDUCATION/District/ELEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	
06/27/2023	54200	461.00	Sterbenz, Alexis	SERVICES/PROFESSIONAL AND TECHNICAL SERVICES/EDUCATION/District/ELEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	922.00
06/27/2023	54201	175.00	Streamwood Behavioral Health	SERVICES/PROFESSIONAL AND TECHNICAL SERVICES/EDUCATION/District/OTHER HEALTH	Homebound Inst Pur/Svc	175.00
06/27/2023	54202	437.25	Techstar America Corp	SERVICES/PROFESSIONAL AND TECHNICAL SERVICES/EDUCATION/ELEMENTARY/ELEMENTARY/Copy Supplies	Elem-- Copy Supplies	437.25
06/27/2023	54203	417.00	Thomson Reuters-West	SERVICES/PROFESSIONAL AND TECHNICAL SERVICES/EDUCATION/District/BOARD OF EDUCATION	Board--- Residency Purch Svc	417.00
06/27/2023	54204	428.82	Warehouse Direct Bus	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Custodial Supp/Mat	
06/27/2023	54204	141.48	Warehouse Direct Bus	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Custodial Supp/Mat	
06/27/2023	54204	141.43	Warehouse Direct Bus	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Custodial Supp/Mat	
06/27/2023	54204	141.43	Warehouse Direct Bus	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Custodial Supp/Mat	853.16
06/27/2023	54205	30.00	Waukegan Safe And Lock	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING	Pri--- Maintenance Supp/Mat	



CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/27/2023	54205	30.00	Waukegan Safe And Lo	SE/SUPPLIES O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING	Elem--- Maintenance Supp/Mat	
06/27/2023	54205	30.00	Waukegan Safe And Lo	SE/SUPPLIES O & M/MIDDLE/CARE AND UPKEEP OF BUILDING	MS--- Maintenance Supp/Mat	90.00
06/27/2023	54206	11.79	Wiley, Stephane	SE/SUPPLIES O & M/District/OPERATION AND MAINTENANCE OF P/TRAVEL	O&M Travel	11.79
06/27/2023	54207	1,050.00	Wolframski, Laura	EDUCATION/District/E LEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	
06/27/2023	54207	1,450.00	Wolframski, Laura	EDUCATION/District/E LEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	2,500.00
06/27/2023	54208	45.00	Zak, Kelsey Elizabet	EDUCATION/MIDDLE/IMP ROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	MS-- Impr of Inst. (staff)	
06/27/2023	54208	349.00	Zak, Kelsey Elizabet	EDUCATION/MIDDLE/IMP ROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	MS-- Impr of Inst. (staff)	394.00
06/27/2023	54209	461.00	Zonsius, Jennifer	EDUCATION/District/E LEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	
06/27/2023	54209	461.00	Zonsius, Jennifer	EDUCATION/District/E LEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	922.00
06/30/2023	54210	24,995.00	22Vets LLC	EDUCATION/District/G RANTS/PROFESSIONAL AND TECHNICAL SER	ESSERD3-- Soteria	24,995.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/30/2023	54211	178.74	Alpha Baking Co, Inc	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Prgrm)	
06/30/2023	54211	118.66	Alpha Baking Co, Inc	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Prgrm)	
06/30/2023	54211	76.48	Alpha Baking Co, Inc	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Prgrm)	
06/30/2023	54211	76.48	Alpha Baking Co, Inc	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Prgrm)	
06/30/2023	54211	278.72	Alpha Baking Co, Inc	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Prgrm)	
06/30/2023	54211	186.90	Alpha Baking Co, Inc	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Prgrm)	
06/30/2023	54211	32.16	Alpha Baking Co, Inc	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Prgrm)	948.14
06/30/2023	54212	9,650.00	Alpha Prime Communic	EDUCATION/District/R EGULAR PROGRAMS/SUPPLIES	Dist--- Radios (Internal)	9,650.00
06/30/2023	54213	1,060.87	Amazon	EDUCATION/District/P araprofessional/Copy Supplies	IDEA-- Supp/Mat	
06/30/2023	54213	692.06	Amazon	EDUCATION/District/P araprofessional/Copy Supplies	IDEA-- Supp/Mat	
06/30/2023	54213	389.40	Amazon	EDUCATION/District/P araprofessional/Copy Supplies	IDEA-- Supp/Mat	
06/30/2023	54213	222.22	Amazon	EDUCATION/District/D ATA PROCESSING SERVICES/SUPPLIES	Tech--- Supp/Mat	
06/30/2023	54213	38.16	Amazon	EDUCATION/District/F ISCAL SERVICES/SUPPLIES	Business-- Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/30/2023	54213	16.25	Amazon	EDUCATION/District/F ISCAL SERVICES/SUPPLIES	Business-- Supp/Mat	
06/30/2023	54213	48.74	Amazon	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS-- Supp/Mat	
06/30/2023	54213	39.95	Amazon	EDUCATION/District/D IRECTION OF CENTRAL SUPPORT S/SUPPLIES	Dir of Curr/Inst Sup/Mat	
06/30/2023	54213	39.95	Amazon	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/TEXTBOOKS	MS--- Textbooks	
06/30/2023	54213	818.58	Amazon	EDUCATION/PRIMARY/EL EMENTARY/SUPPLIES	Pri-- PLTW suppl/mat	
06/30/2023	54213	389.12	Amazon	EDUCATION/PRIMARY/EL EMENTARY/SUPPLIES	Pri-- Supp/Mat	3,755.30
06/30/2023	54214	1,410.00	APCP Pizza Inc	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Prgrm)	
06/30/2023	54214	1,530.00	APCP Pizza Inc	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Prgrm)	2,940.00
06/30/2023	54215	716.00	Apple, Inc	EDUCATION/District/P araprofessional/Copy Supplies	IDEA-- Supp/Mat	716.00
06/30/2023	54216	52.07	Aramark Uniform & Ca	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- S/M (Program)	
06/30/2023	54216	65.28	Aramark Uniform & Ca	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- S/M (Program)	
06/30/2023	54216	65.28	Aramark Uniform & Ca	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- S/M (Program)	
06/30/2023	54216	65.28	Aramark Uniform & Ca	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- S/M (Program)	
06/30/2023	54216	65.28	Aramark Uniform & Ca	EDUCATION/District/F OOD	FoodSvc--- S/M (Program)	313.19

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/30/2023	54217	699.85	Big Hollow School Di	EDUCATION/District/O FFICE OF THE SUPERINTENDENT S/SUPPLIES	Supt-- Supp/Mat	
06/30/2023	54217	112.00	Big Hollow School Di	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/OTHER PURCHASED SERVICES	Trans--- CDL Permits	
06/30/2023	54217	50.00	Big Hollow School Di	EDUCATION/District/B OARD OF EDUCATION SERVICES/SUPPLIES	Board--- Flowers/Brvmnt	861.85
06/30/2023	54218	3,447.94	Boombah	EDUCATION/MIDDLE/Int erscholastic Programs/SUPPLIES	MS--- Athletic Uniforms	3,447.94
06/30/2023	54219	3,646.39	Connection's Day Sch	EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	3,646.39
06/30/2023	54220	4,600.53	Connection's Academy	EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	
06/30/2023	54220	4,600.53	Connection's Academy	EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	9,201.06
06/30/2023	54221	89.50	Cozzini Bros., Inc.,	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- S/M (Program)	89.50
06/30/2023	54222	70.15	Daily Herald/Paddock	EDUCATION/District/B OARD OF EDUCATION	Board-- Advertising	70.15

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/30/2023	54223	800.00	ED Clark Photography	SERVICES/ADVERTISING EDUCATION/District/R EGULAR	Dist--- Convenience Acct S/M	800.00
06/30/2023	54224	79.00	EducationWeek	PROGRAMS/SUPPLIES EDUCATION/District/S PECIAL	SPED--- Supp/Mat	79.00
06/30/2023	54225	11.00	Engler Callaway Baas	EDUCATION/SUPPLIES EDUCATION/District/B OARD OF EDUCATION	Board-- Legal Services	11.00
06/30/2023	54226	372.82	Epic Sports	SERVICES/LEGAL SERVICES EDUCATION/MIDDLE/Int erscholastic	MS--- Athletic Uniforms	372.82
06/30/2023	54227	396.00	FaciliServ, Inc.	Programs/SUPPLIES O & M/District/OPERATION	Dist--- Bleacher Inspection	396.00
06/30/2023	54228	536.00	Fairfield Material &	AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER		
06/30/2023	54228	98.00	Fairfield Material &	EDUCATION/MIDDLE/Int erscholastic Programs/SUPPLIES	Athletics--- Supp/Mat	634.00
06/30/2023	54229	1,027.87	Gordon Food Service	EDUCATION/MIDDLE/Int erscholastic Programs/SUPPLIES	FoodSvc--- Food Purch. (Prgrm) OOD	
06/30/2023	54229	1,176.05	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Prgrm)	
06/30/2023	54229	64.05	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- S/M (Program)	
06/30/2023	54229	263.42	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Pur (Non-Prog)	
06/30/2023	54229	3,313.39	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Prgrm)	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/30/2023	54229	233.38	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- S/M (Program)	
06/30/2023	54229	1,643.39	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Prgrm)	
06/30/2023	54229	298.57	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- S/M (Program)	
06/30/2023	54229	550.29	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Pur (Non-Prog)	
06/30/2023	54229	1,746.53	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Prgrm)	
06/30/2023	54229	112.67	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- S/M (Program)	
06/30/2023	54229	1,030.49	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Prgrm)	
06/30/2023	54229	323.85	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- S/M (Program)	
06/30/2023	54229	493.07	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Pur (Non-Prog)	
06/30/2023	54229	2,999.59	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Prgrm)	
06/30/2023	54229	382.90	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- S/M (Program)	
06/30/2023	54229	1,344.40	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Prgrm)	
06/30/2023	54229	127.95	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
06/30/2023	54229	2,184.06	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Prgrm)	
06/30/2023	54229	1,731.29	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Prgrm)	
06/30/2023	54229	856.20	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Pur (Non-Prog)	
06/30/2023	54229	1,773.91	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Prgrm)	
06/30/2023	54229	401.86	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- S/M (Program)	
06/30/2023	54229	331.07	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Prgrm)	
06/30/2023	54229	159.53	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- S/M (Program)	
06/30/2023	54229	33.49	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Pur (Non-Prog)	
06/30/2023	54229	1,878.27	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Prgrm)	
06/30/2023	54229	66.51	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- S/M (Program)	
06/30/2023	54229	1,193.90	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Prgrm)	
06/30/2023	54229	159.58	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- S/M (Program)	27,901.53
06/30/2023	54230	13,557.30	Grant Township Highw	TRANSPORTATION/Distr ict/PUPIL	Trans--- Fuel	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/30/2023	54230	7,993.48	Grant Township Highw	TRANSPORTATION SERVICES/GASOLINE	Trans--- Fuel	21,550.78
06/30/2023	54231	825.00	Hagen, Christina	EDUCATION/District/ELEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	825.00
06/30/2023	54232	166.98	Hershey Creamery Co	EDUCATION/District/Food	FoodSvc--- Food Pur (Non-Prog)	166.98
06/30/2023	54233	31.65	Home Depot Credit Se	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	
06/30/2023	54233	28.26	Home Depot Credit Se	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
06/30/2023	54233	109.91	Home Depot Credit Se	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Custodial Supp/Mat	
06/30/2023	54233	109.95	Home Depot Credit Se	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Custodial Supp/Mat	
06/30/2023	54233	109.92	Home Depot Credit Se	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Custodial Supp/Mat	
06/30/2023	54233	30.09	Home Depot Credit Se	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Maintenance Supp/Mat	
06/30/2023	54233	30.10	Home Depot Credit Se	O &	Elem--- Maintenance Supp/Mat	



CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/30/2023	54233	30.08	Home Depot Credit	Se O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
06/30/2023	54233	-33.33	Home Depot Credit	Se O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Maintenance Supp/Mat	
06/30/2023	54233	-33.33	Home Depot Credit	Se O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	
06/30/2023	54233	-33.34	Home Depot Credit	Se O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
06/30/2023	54233	-26.33	Home Depot Credit	Se O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Maintenance Supp/Mat	
06/30/2023	54233	-26.33	Home Depot Credit	Se O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	
06/30/2023	54233	-26.34	Home Depot Credit	Se O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
06/30/2023	54233	-13.15	Home Depot Credit	Se O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Maintenance Supp/Mat	
06/30/2023	54233	-13.15	Home Depot Credit	Se O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/30/2023	54233	-13.14	Home Depot Credit Se	M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	O & M/MIDDLE/CARE MS--- Maintenance Supp/Mat	261.52
06/30/2023	54234	2,603.00	IFSI	O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Dist--- Fire Insp. Services	
06/30/2023	54234	720.00	IFSI	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	Elem--- O&M Repairs and Maint	3,323.00
06/30/2023	54235	30.00	Lake County Regional	EDUCATION/District/BOARD OF EDUCATION SERVICES/PROFESSIONAL AND TECHNICAL SER	Board--- Purch Svc	
06/30/2023	54235	20.00	Lake County Regional	EDUCATION/District/BOARD OF EDUCATION SERVICES/PROFESSIONAL AND TECHNICAL SER	Board--- Purch Svc	50.00
06/30/2023	54236	2,325.00	Legat Architects	CAPITAL PROJECTS/District/ARCHITECTURE AND ENGINEERING S/OTHER PROFESSIONAL AND TECHNIC	Arch/Eng Services	
06/30/2023	54236	9,828.00	Legat Architects	CAPITAL PROJECTS/District/ARCHITECTURE AND ENGINEERING S/OTHER PROFESSIONAL AND TECHNIC	Arch/Eng Services	12,153.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/30/2023	54237	12,555.04	Libertyville School	EDUCATION/District/S PECIAL EDUCATION/PROFESSION AL SERVICES - INSTRU	SPED--- Deaf & HH Services	12,555.04
06/30/2023	54238	1,050.00	Loessl, Sarah	EDUCATION/District	Check Request Generic Code	
06/30/2023	54238	1,350.00	Loessl, Sarah	EDUCATION/District/E LEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	2,400.00
06/30/2023	54239	1,687.75	Martin-Upton, Eileen	EDUCATION/District/H EALTH SERVICES/PROFESSIONA L AND TECHNICAL SER	SPED-- OT/PT/Health Pur Svc	1,687.75
06/30/2023	54240	31.56	Menards	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/SUPPLIES	Trans--- Supp/Mat	
06/30/2023	54240	33.66	Menards	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Custodial Supp/Mat	
06/30/2023	54240	33.66	Menards	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Custodial Supp/Mat	
06/30/2023	54240	33.66	Menards	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Custodial Supp/Mat	
06/30/2023	54240	34.34	Menards	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Maintenance Supp/Mat	
06/30/2023	54240	34.34	Menards	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/30/2023	54240	34.33	Menards	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
06/30/2023	54240	22.90	Menards	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	
06/30/2023	54240	52.94	Menards	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	311.39
06/30/2023	54241	1,677.09	Midwest Transit Equi	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/REPAIR AND MAINTENANCE SERVICE	Trans--- Rep/Maintenance	
06/30/2023	54241	245.18	Midwest Transit Equi	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/REPAIR AND MAINTENANCE SERVICE	Trans--- Rep/Maintenance	1,922.27
06/30/2023	54242	222.05	NCC - Peterson Produ	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Custodial Supp/Mat	
06/30/2023	54242	222.05	NCC - Peterson Produ	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Custodial Supp/Mat	
06/30/2023	54242	150.19	NCC - Peterson Produ	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Custodial Supp/Mat	
06/30/2023	54242	150.19	NCC - Peterson Produ	O & M/PRIMARY/CARE	Pri--- Custodial Supp/Mat	744.48

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/30/2023	54243	799.32	Nicor Gas	AND UPKEEP OF BUILDING SE/SUPPLIES O & M/MIDDLE/CARE	MS--- Natural Gas	
06/30/2023	54243	412.62	Nicor Gas	AND UPKEEP OF BUILDING SE/NATURAL GAS O &	Elem--- Natural Gas	
06/30/2023	54243	527.19	Nicor Gas	M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/NATURAL GAS O & M/PRIMARY/CARE	Pri--- Natural Gas	1,739.13
06/30/2023	54244	1,390.00	Nierman Landscape &	AND UPKEEP OF GROUNDS SER/PROFESSIONAL AND TECHNICAL SER	O & M/District/CARE Grounds Upkeep Service	1,390.00
06/30/2023	54245	57,044.06	Northwest Suburban S	EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	57,044.06
06/30/2023	54246	205.00	PAHCS II/Northwester	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/OTHER PURCHASED SERVICES	Trans--- Bus Driver Physicals	
06/30/2023	54246	170.00	PAHCS II/Northwester	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/OTHER PURCHASED SERVICES	Trans--- Random Drug Testing	375.00
06/30/2023	54247	1,332.75	Paldo Sign Co.	O & M/District/CARE AND UPKEEP OF	Dist--- O&M Repairs and Maint	1,332.75

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
				BUILDING SE/REPAIR AND MAINTENANCE SERVICE		
06/30/2023	54248	700.00	PMA Leasing, INC	EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	
06/30/2023	54248	575.85	PMA Leasing, INC	EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	
06/30/2023	54248	547.00	PMA Leasing, INC	EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	
06/30/2023	54248	1,865.00	PMA Leasing, INC	EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	3,687.85
06/30/2023	54249	546.45	Quadient Finance USA	EDUCATION/District/B OARD OF EDUCATION SERVICES/COMMUNICATI ON	Board-- Communication	546.45
06/30/2023	54250	61.15	R & G Consultants	EDUCATION/District/R ECEIVING AND DISBURSING FUNDS/PROFESSIONAL AND TECHNICAL SER	Distr--- Medicaid FFS Vendor	61.15
06/30/2023	54251	267.62	ReadyRefresh by Nest	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/WATER/SEWER SERVICES	MS--- Water/Sewer Services	
06/30/2023	54251	199.72	ReadyRefresh by Nest	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/WATER/SEWER SERVICES	Elem--- Water/Sewer Services	
06/30/2023	54251	117.83	ReadyRefresh by Nest	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/WATER/SEWER	Pri--- Water/Sewer Services	585.17

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
06/30/2023	54252	2,250.00	Regional Office of E	SERVICES EDUCATION/District/I MPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	Impr of Inst-- Lake Co Ed. Svc	2,250.00
06/30/2023	54253	652.13	Schindler Elevator C	O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Dist--- Elevator Inspection	652.13
06/30/2023	54254	14,566.66	Schuring & Schuring,	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Prgrm)	
06/30/2023	54254	10,058.93	Schuring & Schuring,	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Prgrm)	24,625.59
06/30/2023	54255	1,498.00	SEDOL	EDUCATION/District/I MPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	Impr. of Instr--- Admin	
06/30/2023	54255	212.50	SEDOL	EDUCATION/SEDOL/Spec ED/SPEECH PATHOLOGY AND AUDIOLOGY/PROFESSION AL AND TECHNICAL SER	SEDOL-- Speech/Audio	1,710.50
06/30/2023	54256	700.00	Spakowski, Diane	EDUCATION/District/F ISCAL SERVICES/PROFESSIONA L AND TECHNICAL SER	Distr--- Bus. Mngr Pur Svc	700.00
06/30/2023	54257	180.00	Special Education Se	EDUCATION/District/P SYCHOLOGICAL SERVICES/PROFESSIONA L AND TECHNICAL SER	SPED--- Psych Pur Svc	180.00
06/30/2023	54258	1,535.73	Wahls, Anne	EDUCATION/MIDDLE/Int erscholastic Programs/SUPPLIES	Athletics--- Supp/Mat	1,535.73

<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>
06/30/2023	54259	39.33	Warehouse Direct Bus	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Custodial Supp/Mat	
06/30/2023	54259	39.34	Warehouse Direct Bus	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Custodial Supp/Mat	
06/30/2023	54259	39.33	Warehouse Direct Bus	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Custodial Supp/Mat	118.00
06/30/2023	54260	1,976.00	Wells Fargo Vendor F	EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	
06/30/2023	54260	1,698.41	Wells Fargo Vendor F	EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	3,674.41
06/30/2023	54261	375.00	Youthage Culinary Pr	EDUCATION/ELEMENTARY /Certified-- extra work/TEMPORARY SALARIES	ESSERIII-- After school prog.	375.00
		895,115.04	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	300,486.60	0.00	420,659.75	721,146.35
20	O & M	11,161.92	0.00	32,633.52	43,795.44
40	TRANSPORTATION	16,119.66	0.00	38,264.92	54,384.58
50	SOCIAL SECURITY/MEDICARE	36,951.76	0.00	0.00	36,951.76
51	IMRF	17,874.87	0.00	0.00	17,874.87
60	CAPITAL PROJECTS	0.00	0.00	20,962.04	20,962.04
***	Fund Summary Totals ***	382,594.81	0.00	512,520.23	895,115.04

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

3:10 PM

07/05/23

Accrual Basis

**Big Hollow Student Activity Funds**  
**Balance Sheet**  
As of July 5, 2023

	Jul 5, 23
<b>ASSETS</b>	
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	4,495.92
Nature Center	2,616.70
Puerto Rico Spanish Trip 2024	1,238.00
Recycling Club	2,676.83
Student Council	9,739.06
Student Council Elementary	2,238.65
Sunshine Club - Elementary	417.20
Sunshine Club - Primary	374.44
State Bank Activity Bank Acct - Other	-1,193.48
Total State Bank Activity Bank Acct	23,857.21
Total Checking/Savings	23,857.21
Total Current Assets	23,857.21
<b>TOTAL ASSETS</b>	<b>23,857.21</b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Retained Earnings	23,857.21
Total Equity	23,857.21
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>23,857.21</b>

## Convenience Fund Report June 2023

Account	Ending Balance	Debits	Credits	Ending Balance
Prek	1010.66			1010.66
KG	2074.18			2074.18
1st Grade	2684.93		5.00	2689.93
2nd Grade	288.13			288.13
3rd Grade	2694.17		147.00	2841.17
4th Grade	405.73			405.73
5th Grade	2269.67			2269.67
6th Grade	630.21			630.21
7th Grade	3207.51			3207.51
8th Grade	11041.10	2506.00	55.00	8590.1
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	5635.33			5635.33
Concessions-PE	4016.26			4016.26
Graphics Arts	331.77			331.77
Lets Read to Grow	586.00			586
Library-P/E	32.00			32
Library-MS	679.12			679.12
Music-P/E	-39.71			-39.71
Noetic Math	59.50			59.5
PBIS-MS	2564.53		171.07	2735.6
PE-P	25.75			25.75
PE-E	1609.02			1609.02
Poms	517.47			517.47
Prime Time	2670.00			2670
Reading P/E	4107.80			4107.8
Respect	665.00			665
Special Ed	33.00			33
Sports Camps	318.00			318
STARS-P	1701.70			1701.7
STARS-E	14565.58	667.12	809.00	14707.46
STEM CLUB	317.28			317.28
Yearbook-M	285.30	567.00	281.00	-0.7
Yearbook-P/E	-1094.06	800.00	920.00	-974.06
In & Out Account	11549.23		115.00	11664.23
<b>Total</b>	<b>76752.17</b>			<b>76570.99</b>

**Big Hollow School District 38**  
**Payroll Summary**

<b>Date</b>	<b>Education</b>	<b>O&amp;M</b>	<b>Transportation</b>	<b>IMRF/SS</b>	<b>Total</b>
9-Jun-23	\$645,516.05	\$27,928.11	\$47,376.01	\$28,174.19	\$748,994.36
23-Jun-23	\$663,986.10	\$27,786.99	\$30,982.46	\$26,652.44	\$749,407.99
<b>Grand Total</b>	<b>\$1,309,502.15</b>	<b>\$55,715.10</b>	<b>\$78,358.47</b>	<b>\$54,826.63</b>	<b>\$1,498,402.35</b>

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

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



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

Mr. Robert Gold, Superintendent

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

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

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

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

## BOARD OF EDUCATION COMMITTEE REPORT

**Date:** June 27, 2023      **Location:** Superintendent Office

**Committee:** Building/Grounds/Transportation

**Members Present:** Lauren Plescia, Doug Pedersen

**Others in Attendance:** Bob Gold, Derek Swiderski

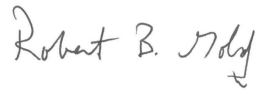
**Duration of Meeting:** 4:30 p.m. to 5:20 p.m.

### Topic Points and/or Summary of Discussion:

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

- Public Comment
- Review of [Facility Assessment](#) documents
  - Mr. Gold reviewed the recently completed facility assessment and shared the items that should be of highest priority to address in the next 5 years. The committee gave Mr. Gold the direction to pursue next steps in these priority projects through utilization of a performance contractor or the district architect/engineer. At the earliest, the first layer of this work would begin during the summer of 2024. Mr. Gold will seek funding through a debt certificate if necessary.
- Transportation update
  - Bus lease update
    - Mr. Gold shared that our current bus lease will end on June 30, 2024. He and Jackie Laske are currently working with Midwest Transportation in securing a new lease starting in FY25.
  - Electric busses
    - Mr. Gold has researched the possibility of moving to an electric bus fleet, but advises against this at this time.
- Fence project at BHMS

- There is a desire to put a fence around the current BHMS playground area. Current quotes range from \$29,000 to \$48,000 depending on the grade of the fence material. Mr. Gold is recommending that this project possibly be funded through the next round of the Project Maintenance Grant.
- Miscellaneous
- Adjournment

Submitted by: 

# Big Hollow School District 38 School Improvement Planning

## SMART Goal Statements and Action Plans

School Year: 2022-23

School: Primary

### Goal Area 1: Instruction & Student Achievement

**Smart Goal Statement:** By the end of the 2022-2023 school year, the Primary MAP, KIDS, and GOLD assessment scores will indicate a better reflection of our student learning. 55% of first grade students who meet or exceed NWEA MAP growth goals in math and reading. **GOAL MET**

- **Spring 2023**
  - **Math 75% met or exceeded**
  - **Reading 66% met or exceeded**

**Statement of Need/Data**

- Ensure high levels of growth for all learners.

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>
<p>Teachers utilize Otus to monitor student learning, progress, growth, and to drive discussion at GLT meetings.</p> <p>Staff understand the foundational principles of a data-based problem solving process and can continue to apply that knowledge through the MTSS framework.</p>	G1S1	<p><b>Point:</b> Grade Level Teachers including Resource, EL, Support Staff and Reading Specialist</p> <p><b>Responsible for implementation:</b> All Teachers &amp; Support Staff</p>	<ul style="list-style-type: none"> <li>● OTUS Professional Development</li> <li>● Agendas from BLT, GLT and ISST meetings</li> <li>● Goal setting with students for winter and spring MAP testing</li> </ul>	<ul style="list-style-type: none"> <li>● Report usage in Otus</li> <li>● GLT &amp; ISST Agenda</li> <li>● Otus Book Shelf links of recorded trainings</li> <li>● Priority and supporting standards are entered into Otus and can be used in MTSS decision-making rules</li> <li>● Summer training</li> <li>● Time provided during Early Release Day</li> <li>● MTSS forms</li> </ul>	May 2023	<ul style="list-style-type: none"> <li>● OTUS training June 13</li> <li>● OTUS training August 1</li> <li>● ER time provided September 16</li> <li>● F&amp;P scores and DI scores entered in Fall, Winter, and Spring</li> <li>● SAM-I results show an overall increase in from 0.99 to 1.75 in our MTSS monitoring and implementation progress</li> <li>● DESSA ratings are being added to OTUS</li> <li>● First Grade has an OTUS rep</li> </ul>

				<p>modified and adapted through collaborative discussion</p> <ul style="list-style-type: none"> <li>● MTSS checklists created to help guide staff through MTSS processes</li> <li>● SAM-I results show an overall increase in our MTSS implementation process from overall 0.99 to 1.75</li> </ul>		
Teachers utilizing best practices and strategies for writing in the Balanced Literacy Model (workshop model)	G1S2	<p><b>Point:</b> Grade Level Teachers including Resource, EL, Support Staff and Reading Specialist</p> <p><b>Responsible for implementation:</b> All Teachers &amp; Support Staff</p>	<ul style="list-style-type: none"> <li>● PD - A Teacher's Guide to Getting Started with Beginning Writers Book Study</li> <li>● Time allocated in schedules</li> <li>● SchoolWide Writing Units - Fundamentals Unlimited</li> <li>● Creative Curriculum writing materials available in centers for students.</li> </ul>	<ul style="list-style-type: none"> <li>● ER agendas</li> <li>● Team agendas/notes from discussions</li> <li>● Walkthrough data</li> <li>● KIDS writing domain</li> <li>● <a href="#">IAR review and goal setting</a></li> <li>●</li> </ul>	May 2023	<ul style="list-style-type: none"> <li>● Providing materials for writing in centers - PreK and kindergarten</li> <li>● A Teacher's Guide to Getting Started with Beginning Writers Book Study completed</li> <li>● Explicit teaching of writing concepts and modeling of writing - PreK, K, and 1</li> <li>● Scaffolded approach to writing - I do, we do, you do</li> <li>● Writing in STEM lab connected to classroom writing</li> <li>● Journal writing - PreK, K, and 1</li> </ul>



Goal Area 2: Culture and Climate

**Smart Goal Statement:** By the end of the 2022-2023 school year, establish a baseline on our community’s perception of the safety, security, diversity, equity, inclusion and belonging work as measured by the Humanex (staff), 5Essentials survey (parents), and PBIS School Climate (students) survey results.

**GOAL MET**

• **Statement of Need/Data**

- Cultivate a safe, secure and inclusive learning environment that is responsive to the evolving needs of 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	<p><b>Point:</b> BLT, Director of Curriculum &amp; Instruction</p> <p><b>Responsible for Implementation:</b> All Staff</p> <ul style="list-style-type: none"> <li>• Professional development to utilize personalized instructional methods to meet the diverse student needs and learning preferences</li> <li>• Professional development for effective use of the purchased materials</li> <li>• Diversity, Equity and Belonging Primary Building Committee Team</li> </ul>	<ul style="list-style-type: none"> <li>• Library Audit</li> <li>• Board-approval of purchases and adoptions of materials</li> <li>• Implementation of purchased materials</li> <li>• Research based instructional practices that have a focus on culturally responsive teaching will be observed through classroom visits. Identification of current culturally responsive teaching practices in place, future instructional approaches teams will implement identified through committee minutes.</li> <li>• Diversity, Equity, Belonging committee</li> <li>• Spreadsheet of culturally</li> </ul>	May 2023	<ul style="list-style-type: none"> <li>• October 3-7, 2022 Primary Students completed the PBIS school climate survey to obtain a baseline of student perception data.</li> <li>• <a href="#">PBIS survey data analysis</a>- Fall 2022</li> <li>• Providing resources</li> <li>• Four new second step lessons on Anti-bias in accordance with board policy</li> <li>• SchoolWide library purchases of more diverse literature</li> <li>• Dolls that are diverse in ability and ethnicity</li> <li>• Representation of many cultures/holidays</li> <li>• Celebration of Heritage months</li> <li>• May 1-5, 2023 Primary Students completed the PBIS school climate survey. We are able to compare to our baseline data from October</li> <li>• PBIS survey data analysis - Spring 2023</li> <li>• <a href="#">Culturally Responsive Teaching Spreadsheet</a></li> <li>• Unpack your Impact book study by Diversity and Inclusivity Team</li> </ul>

				responsive teaching & learning strategies/ideas		<ul style="list-style-type: none"> <li>• Unpack your Impact books purchased for staff</li> <li>• <a href="#">HumanEx survey data analysis</a></li> <li>• <a href="#">5Essentials survey report 2023</a></li> <li>• <a href="#">PBIS survey data analysis - Spring 2023</a></li> </ul>
Increase the percentage in the dreambox with the annual administration of the HumanEx survey	G2S2	<p><b>Point:</b> Building Leadership Team</p> <p><b>Responsible for implementation:</b> All school staff</p>	<ul style="list-style-type: none"> <li>• Diversity, Equity and Belonging Primary Building Committee Team</li> </ul>	<ul style="list-style-type: none"> <li>• Mean dimension score on the 2022-23 HumanEx Culture and Climate StaffSurvey</li> </ul>	Fall of 2023	<ul style="list-style-type: none"> <li>• In 2021-22 our “dream box” score was 94.87%. In 2022-23 our “dream box” score is 97.92%</li> </ul>

# Big Hollow School District 38 School Improvement Plan Summary

## SMART Goal Statements and Action Plans

School Year: 2022-23

School: Elementary School

### Goal Area 1: Instruction & Student Achievement

**Smart Goal Statement:** By the end of the 2022-2023 school year, the Elementary School IAR scores will indicate a better reflection of our student learning. In the area of Math, third and fourth graders will move from 25.3% of students meeting or exceeding standards to 35.3% of students meeting or exceeding standards. In the area of ELA, third and fourth graders will increase their performance from 19.9% of students meeting or exceeding standards to 29.9% of students meeting or exceeding standards.

**Goal Attainment Summary:**

**Math:**

- Third Grade moved from 25.3% of students meeting or exceeding standards in 2021-22 to 30.11% in 2022-23. We increased the number of students meeting or exceeding in this area, but not to the 35.3% goal.
- Fourth Grade moved this current group of fourth graders from 25.3% to 16.76%, thus decreasing in the number of students meeting or exceeding in this area in their performance levels as fourth graders.

**ELA:**

- Third Grade moved from 19.9% of students meeting or exceeding standards in 2021-22 to 25%. We increased the number of students meeting or exceeding in this area, but not to the 29.9% goal.
- Fourth Grade moved this current group of fourth graders from 19.9% of students meeting or exceeding standards in 2021-22 to 32.95%, thus exceeding the goal of 29.9%.

**Statement of Need/Data**

- Ensure high levels of growth for all learners.

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</i>

						<i>completed.</i>
<p>Teachers fully utilizing Otus to monitor student learning, progress, growth, and to drive discussion at GLT meetings</p> <p>1. <a href="#">SAM-I Action Plan</a></p>	G1S1	<p><b>Point:</b> Grade Level Teachers including Resource, EL, Support Staff and Reading Specialist</p> <p><b>Responsible for implementation:</b> All Teachers &amp; Support Staff</p>	<ul style="list-style-type: none"> <li>OTUS Professional Development</li> <li>Agendas from BLT, GLT and ISST meetings</li> </ul>	<ul style="list-style-type: none"> <li>Report usage in Otus</li> <li>GLT &amp; ISST Agenda</li> <li>Otus Book Shelf links of recorded trainings</li> <li>Priority and supporting standards are entered into Otus and can be used in MTSS decision-making rules</li> <li>Summer training - June 13 &amp; August 1</li> <li>ER training - September 16</li> </ul>	May, 2023	<ul style="list-style-type: none"> <li>We have been using Otus to input proficiency scores (F&amp;P, WTW)</li> <li>BLT Grade level reps received training and then shared with grade levels</li> </ul>
<p>Increase Opportunities to recognize academic success &amp; leadership for all students (elementary) (recognize students - academic/SEL primary)</p>	G1S2	<p><b>Point:</b> BLT</p> <p><b>Responsible for Implementation:</b> All Staff</p>		<ul style="list-style-type: none"> <li>Recognition Board of High Quality Student Work from each Classroom</li> <li>Pictures of board each week posted on Social Media</li> <li>Student Council created &amp; implementation</li> </ul>	May, 2023	<ul style="list-style-type: none"> <li>PBIS All School Assembly at end of year to recognize students and staff accomplishments</li> <li>Recognition board throughout school year in front lobby</li> <li>Student Council events</li> <li>STARBURSTS each trimester, one per class</li> <li>Positive Office Referrals</li> <li>Recognizing those who pass a level on Lexia</li> </ul>
<p>Grades 2-4 will develop action plans and timelines based upon analysis of IAR and other data to address specific areas in need of academic improvement. The ROE,</p>	G1S3	<p><b>Point:</b> BLT</p> <p><b>Responsible for Implementation:</b> BLT, ROE, Classroom Teachers in Grades 2-4</p>	<ul style="list-style-type: none"> <li>Regional Office of Education Support</li> <li>Early Release Time and Institute days dedicated to the work</li> </ul>		April, 2023	<ul style="list-style-type: none"> <li>All discussed and implemented goals for IAR.</li> <li>2nd-4th Grade discussed, created and implemented goals and action steps for IAR utilizing previous IAR data in order to make informed plans for</li> </ul>

<p>BLT &amp; Teachers will work together to support growth in this regard.</p> <ol style="list-style-type: none"> <li>1. <a href="#">ROE Analysis Information and Resources</a></li> <li>2. <a href="#">Illinois Student Readiness Tool</a></li> <li>3. <a href="#">2nd Grade IAR Readiness Goals and Action Steps</a></li> <li>4. <a href="#">3rd Grade IAR Readiness Goals and Action Steps</a></li> <li>5. <a href="#">4th Grade IAR Readiness Goals and Action Steps</a></li> <li>6. <a href="#">Specials/Physical Education IAR Readiness Goals and Action Steps</a></li> </ol>			<ul style="list-style-type: none"> <li>• Professional Learning Community time</li> </ul>		<p>preparation. For example, we focused on updating CFA's to resemble question formats on IAR, such as multi-answer questions, and multi-step questions. New math center activities to increase exposure to new concepts. Spiral review more frequently to previously taught concepts.</p> <ul style="list-style-type: none"> <li>• <a href="#">Supporting IAR Data: K-4 Specials/PE Team *Music, Art, STEM/PLTW, Physical Education*</a></li> </ul>
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**Goal Area 2: Culture and Climate**

**Smart Goal Statement:** By the end of the 2022-2023 school year, establish a baseline on our community's perception of the diversity, equity, inclusion and belonging work as measured by the HumanEx & 5Essentials (Staff), PBIS School Climate & 5Essentials (Students) and 5Essentials (Parents) survey results.

**Statement of Need/Data**

- Cultivate a safe, secure and inclusive learning environment that is responsive to the evolving needs of 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	<p><b>Point:</b> BLT, Director of Curriculum &amp; Instruction &amp; Building Equity Team</p> <p><b>Responsible for Implementation</b> :, All Staff</p>	<ul style="list-style-type: none"> <li>● Professional development to utilize personalized instructional methods to meet the diverse student needs and learning preferences</li> <li>● Professional development for effective use of the purchased materials</li> </ul>	<ul style="list-style-type: none"> <li>● Library Audit</li> <li>● Board-approval of purchases and adoptions of materials</li> <li>● Diversity Equity Inclusion &amp; Belonging (DEIB) survey results</li> <li>● Implementation of purchased materials</li> <li>● Elementary staff participation in the DET Curriculum Resource Task-force</li> </ul>	May, 2023	<ul style="list-style-type: none"> <li>● Diverse/multicultural read alouds selected, purchased &amp; given to classrooms</li> <li>● Implemented Heritage months for Hispanic Heritage, Black History, Asian American Pacific Islanders.</li> <li>● Included teaching of words in other languages in weekly announcements</li> <li>● Library audits were completed in the fall of 2022 and collection continues to be updated</li> <li>● Culturally Responsive Teaching book study with all staff</li> <li>● Cultural Fair</li> <li>● PBIS Student Culture &amp; Climate Survey Goals &amp; Action Steps 2023-24</li> <li>● <a href="#">Student Culture &amp; Climate Survey Results-Fall 2022</a></li> <li>● <a href="#">PBIS Student Culture &amp; Climate Survey Results-Spring 2023</a></li> <li>● <a href="#">PBIS Student Culture &amp; Climate Survey Goals &amp; Action Steps 2023-24</a></li> <li>● <a href="#">Infoshares</a> <a href="#">Infoshare</a> and <a href="#">PLC</a></li> </ul>

						<a href="#">topics/dates</a>
<p><b><u>HumanEx Dimension of Continuous Improvement</u></b></p> <ol style="list-style-type: none"> <li>Using HumanEx survey data, determine if staff members are feeling safe to express differing viewpoints and collaborate on ideas.</li> <li>Find opportunities for vertical alignment</li> </ol>	G2S2	Building Leadership Team, Staff and Team Meetings-See Human Ex Pacing Guide				<ul style="list-style-type: none"> <li>Staff provided ideas to improve areas of growth.</li> <li>HumanEx Survey Results improved from 2021-22 to 2022-23</li> <li>HumanEx <a href="#">Dream Box</a> Dreambox: need to focus on the inner L. 90% of our staff is in the upper four. Any movement of .1% is significant. We've seen great positive change at Elementary.</li> <li>BLT learned about the 8 Pillars of Trust. This was also introduced at Staff meetings, and further shared at individual grade level and Specials/PE, Special Education Team Meetings for teams to work more cohesively. The following slides were used to present this information. <a href="#">The Trust Edge Experience</a></li> <li>Vertical Articulation: Met with former teachers to discuss strengths and goals for individual students of upcoming class.</li> <li>Vertical Articulation: Met with future teachers to discuss strengths and goals for individual students.</li> <li>Infoshares <a href="#">Infoshare and PLC topics/dates</a></li> <li>Professional Development lended itself to opportunities for staff to be with lower and upper grade teachers when discussing IAR goals and action steps.</li> </ul>

<p><b><u>HumanEx Dimension of Training &amp; Development</u></b></p> <ol style="list-style-type: none"> <li>1. New and continuing cohort group for EL/BL endorsement</li> <li>2. BLT will learn about and work with the 8 pillars of trust and will then share out with teams</li> <li>3. Staff will develop infoshares as an opportunity for professional growth</li> <li>4. In house PD is scheduled for the entire year</li> <li>5. Peer observation plan for workshop model is being implemented with support from BLT</li> <li>6. Staff can propose outside PD opportunities related to BHE needs</li> <li>7. “Effective teaming” at BHE will be a priority across all teams this year</li> <li>8. A regular schedule should be established (ex: MTSS meetings)</li> </ol>	<p>G2S3</p>	<p>Building Leadership Team, Staff and Team Meetings-See Human Ex Pacing Guide</p>			<ul style="list-style-type: none"> <li>● Several valuable info shares given throughout the year</li> <li>● Team data discussions more concise and consistent using progress monitoring, CFAs, and provided resources</li> <li>● 20 min optional info shares twice a month from September till May on various topics</li> <li>● Cathy Lannert from Schoolwide came to assist in the support of the ELA workshop model</li> <li>● Infoshares <a href="#">Infoshare and PLC topics/dates</a></li> <li>● BLT learned about the 8 Pillars of Trust. This was also introduced at Staff meetings, and further shared at individual grade level and Specials/PE, Special Education Team Meetings for teams to work more cohesively. The following slides were used to present this information. <a href="#">The Trust Edge Experience</a></li> </ul>
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<p>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</p> <p>9. All meetings will be added to school calendar through the building calendar to avoid conflicting meetings</p>						
<p><b><u>HumanEx Dimension of Communication</u></b></p> <p>1. 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. Increase time on the BLT agendas for problem solving/building wide issues that may arise.</p> <p>3. Continued use of email and face to face discussions to follow up or to ask for clarity.</p> <p>4. Add BLT agenda to weekly team meeting agendas.</p>	<p>G2S4</p>	<p>Building Leadership Team, Staff and Team Meetings-See Human Ex Pacing Guide</p>				<ul style="list-style-type: none"> <li>● Warrior talks at Staff Meetings to get to know staff</li> <li>● Staff is friendly and continues to greet each other when they see one another in the hallways</li> <li>● Monthly Potlucks and social events.</li> <li>● Shoutout board that was put into the Staff lounge, in addition to weekly bulletin Shoutouts</li> <li>● Staff Members of the Month for the Elementary Building</li> <li>● BLT agendas were added to GLT agenda to keep all staff in the loop</li> </ul>

<p>5. Seek feedback from team post PD and bring it to BLT meetings.</p> <p>6. Continued discussions at the BLT level of Curriculum implementation and timeline roll outs.</p>						
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# Big Hollow School District 38 School Improvement Planning

## SMART Goal Statements and Action Plans

School Year: 2022-23

School: Middle

### Goal Area 1: Instruction & Student Achievement

<p><b>Smart Goal Statement:</b> By the end of the 2022-23 school year, the percentage of students at Big Hollow Middle School who scored in the “Meets” or “Exceeds” range on the Illinois Assessment of Readiness in Reading and Math will increase by 10%.</p> <ul style="list-style-type: none"> <li>● IAR 21-22 vs. 22-23             <ul style="list-style-type: none"> <li>○ <b>Math</b> <ul style="list-style-type: none"> <li>■ 2022 # M/E - 116/772 (15.03%)</li> <li>■ 2023 # M/E - 154/787 (19.57%)</li> <li>■ Increase - 4.54% - GOAL NOT MET</li> </ul> </li> <li>○ <b>ELA</b> <ul style="list-style-type: none"> <li>■ 2022 # M/E - 155/772 (20.08%)</li> <li>■ 2023 # M/E - 315/787 (39.87%)</li> <li>■ Increase - 19.79% - GOAL MET</li> </ul> </li> </ul> </li> </ul>
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<p><b>Statement of Need/Data</b></p> <ul style="list-style-type: none"> <li>● Ensure high levels of growth for all learners.</li> <li>● <a href="#">2021-22 IAR data summary</a></li> <li>● <a href="#">2022-23 IAR data summary</a></li> </ul>
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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>
Core classes will implement workshop model strategies in their classrooms using a variety of data resources to create	<b>Point:</b> Department Heads, Principal <b>Responsible for implementation:</b> Core Teachers	Support with new strategies, Kagan resources, MAP data, other data resources	Classroom observations Lesson & unit plans Staff meeting agendas	5/2023	<ul style="list-style-type: none"> <li>● Kagan grouping software purchased for interested staff (Aug/Sept)</li> <li>● PD for ELA teachers in Workshop Model from Schoolwide rep (monthly)</li> <li>● Modeling of workshop model in staff meetings (monthly)</li> </ul>

fluid learning groups in classrooms.					<ul style="list-style-type: none"> <li>• Mtgs w/depts to assist with planning (January)</li> </ul>
All classes will utilize cooperative learning strategies in their classrooms.	<p><b>Point:</b> Department Heads, Principal  <b>Responsible for implementation:</b> PE/Electives Teachers</p>	Kagan cooperative learning strategies MAP data	Classroom observations Lesson & unit plans Staff meeting agendas	5/2023	<ul style="list-style-type: none"> <li>• Kagan grouping software purchased for interested staff (Aug/Sept)</li> <li>• MAP data analyses by GL teams (Sept, Jan, May)</li> <li>• Modeling of Kagan strategies in staff meetings (monthly)</li> </ul>
Create HYPE squad to help students invest and get excited about IAR (state) testing	<p><b>Point:</b> Hype Squad Leader (Sunny Morley)  <b>Responsible for implementation:</b> HYPE squad</p>	Creation of HYPE squad	Variety of activities	3/2023	<ul style="list-style-type: none"> <li>• HYPE Squad team mtgs (Apr)</li> <li>• IAR kick-off assemblies by GL (Apr)</li> <li>• Daily phrases and “gifts” during testing</li> <li>• <a href="#">Student-created IAR Hype video</a> (Apr)</li> </ul>
Staff understand the foundational principles of a data-based problem solving process and can continue to apply that knowledge to a MTSS.	<p><b>Point:</b> BLT  <b>Responsible for implementation:</b> All MS staff</p>	Progress Monitoring Professional Development  MTSS Professional Development	<ul style="list-style-type: none"> <li>• MTSS agendas</li> <li>• Assessment data in Otus, PM data</li> </ul>	5/2023	<ul style="list-style-type: none"> <li>• Improvement in all areas of SAM-I, overall increase from 0.95 to 1.58 (<a href="#">results</a>)</li> <li>• Bldg Leadership Team SAMI <a href="#">assessment and goal-setting</a>, led by IL MTSS Network (3/23, 4/27)</li> <li>• Tier 2 Rdg intervention training (Aug)</li> <li>• Grade-level MTSS Trainings/Data Review and Analysis (monthly)</li> <li>• Review of Ss receiving Tier 2 &amp; Tier 3 interventions w/GLTs (Nov, Feb)</li> <li>• Tier 2 Rdg. interventions in SS &amp; ELA, Tier 2 Math interventions in Math &amp; EPIC (year-long)</li> <li>• Tier 3 Rdg. &amp; Math interventions in EPIC, zero hour (year-long)</li> <li>• OTUS trainings for staff (April)</li> <li>• Bldg Leadership Team data mtgs (monthly)</li> <li>• SEL Tier 2 data mtgs (monthly)</li> </ul>

**Goal Area 2: Culture and Climate**

**Smart Goal Statement:** By the end of the 2022-23 school year, BHMS will establish a baseline measurement of our students, staff, and families’ feelings of safety, security, and inclusion, as measured by the HumanEx (staff), 5 Essentials (parents, students), and PBIS School Climate (student) surveys. - **GOAL MET**

**Statement of Need/Data**

- Cultivate a safe, secure and inclusive learning environment that is responsive to the evolving needs of 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>
All students will participate in class meetings, Calm Classroom, and anti-bias lessons through Second Step	<b>Point:</b> DW and Battaglini <b>Responsible for Implementation:</b> All teachers	Second Step training, class meeting facilitator training, lessons	Class meeting and Second Step schedules, Second Step unit completion (online)	5/2023	Class meeting facilitator training - completed 8/22/22 Class meeting and Second Step schedules shared with facilitators - 8/22/22 Class meetings taught daily (year-long) Second Step taught weekly (year-long) Calm Classroom utilized 2x daily (year-long)
Students, staff, and families will be surveyed on their feelings about school	<b>Point:</b> Cornwell <b>Responsible for Implementation:</b> All teachers	PBIS Survey 5 Essentials Survey HumanEx survey	PBIS Survey results 5 Essentials Survey results HumanEx survey results	1/23, 4/23 1/23 11/22	Results collected and analyzed - 1/23, 5/23 Results collected - 1/23 Results collected and analyzed - 11/22 Goals set around HumanEx results - 4/23

**Big Hollow School District 38**  
**End of Year Budget Summary**

**June 30, 2023**  
**Pre-Audited Calculations**

Fund	Beginning Balance	Revenue		Expense		June 30, 2021 Balance
		Budgeted	Actual	Budgeted	Actual	
Education (Fund 10)	\$5,064,153	\$18,088,741	\$19,247,575	\$19,517,852	\$18,546,528	\$5,765,200
O&M (Fund 20)	\$1,503,984	\$1,677,000	\$1,977,195	\$1,836,215	\$1,541,235	\$1,939,944
Debt Svc (Fund 30)	\$2,971,369	\$5,092,000	\$5,283,100	\$5,202,327	\$5,201,876	\$3,052,593
Transportation (Fund 40)	\$938,553	\$1,423,675	\$1,535,876	\$1,790,700	\$1,841,009	\$633,420
SS/IMRF (Fund 50)	\$379,974	\$652,800	\$711,450	\$684,395	\$623,350	\$468,074
Capital Projects (Fund 60)	\$2,026,233	\$77,000	\$164,987	\$142,500	\$208,373	\$1,982,847
Working Cash (Fund 70)	\$1,463,442	\$99,500	\$157,349	\$0	\$0	\$1,620,791
Tort (Fund 80)	\$38,792	\$211,000	\$256,545	\$247,000	\$253,138	\$42,199
<b>Total</b>	<b>\$14,386,500</b>	<b>\$27,321,716</b>	<b>\$29,334,077</b>	<b>\$29,420,989</b>	<b>\$28,215,509</b>	<b>\$15,505,068</b>



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

Mr. Robert Gold, Superintendent

Date: July 10, 2023  
 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:

<b>Big Hollow School District Energy Cost Analysis</b>			
<b>Year</b>	<b>Natural Gas</b>	<b>Electricity</b>	<b>Total</b>
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
2022-2023	\$51,490	\$156,041	\$207,531

# 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.

No changes. Approve as recommended.

hibit 11

# Document Status: Review and Monitoring

## BOARD OF EDUCATION

### 2:80 Board Member Oath and Conduct

Each Board of Education member, before taking his or her seat on the Board, shall take the following oath of office: [PRESSPlus1](#)

**I, (name), do solemnly swear** (or affirm) that I will faithfully discharge the duties of the office of member of the Board of Education of Big Hollow School District 38, in accordance with the Constitution of the United States, the Constitution of the State of Illinois, and the laws of the State of Illinois, to the best of my ability.

**I further swear** (or affirm) that:

**I shall respect** taxpayer interests by serving as a faithful protector of the School District's assets;

**I shall encourage** and respect the free expression of opinion by my fellow Board members and others who seek a hearing before the Board, while respecting the privacy of students and employees;

**I shall recognize** that a Board member has no legal authority as an individual and that decisions can be made only by a majority vote at a public Board meeting;

**I shall abide** by majority decisions of the Board, while retaining the right to seek changes in such decisions through ethical and constructive channels;

**As part of the Board of Education**, I shall accept the responsibility for my role in the equitable and quality education of every student in the School District;

**I shall foster** with the Board extensive participation of the community, formulate goals, define outcomes, and set the course for Big Hollow School District #38;

**I shall assist** in establishing a structure and an environment designed to ensure all students have the opportunity to attain their maximum potential through a sound organizational framework;

**I shall strive** to ensure a continuous assessment of student achievement and all conditions affecting the education of our children, in compliance with State law;

**I shall serve** as education's key advocate on behalf of students and our community's school (or schools) to advance the vision for Big Hollow School District #38; and

**I shall strive** to work together with the District Superintendent to lead the School District toward fulfilling the vision the Board has created, fostering excellence for every student in the areas of academic skills, knowledge, citizenship, and personal development.

Each Board member who is taking office shall read the oath during an open meeting and swear or

affirm to follow it as indicated in the oath.

The Board adopts the Illinois Association of School Boards' "Code of Conduct for Members of Boards of Education."

LEG. REF:

105 ILCS 5/10-16.5.

CROSS REF.:1:30 (School District Philosophy), 2:20 (Powers and Duties of the Board of Education; Indemnification), 2:50 (Board Member Term of Office), 2:100 (Board Member Conflict of Interest), 2:105 (Ethics and Gift Ban), 2:210 (Organizational Board of Education Meeting)

Adopted: February 11, 2019

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### **PRESSPlus Comments**

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at [www.iasb.com](http://www.iasb.com)), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

**Issue 112, June 2023**

## Document Status: Draft Update

### OPERATIONAL SERVICES

#### 4:45 Insufficient Fund Checks and Debt Recovery

##### Insufficient Fund Checks

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

##### Delinquent Debt Recovery

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

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

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

1. Providing a District-wide, uniform, method of notice and due process to the individual or entity against whom a claim for delinquent debt payment (*claim*) is made. Written notice and an opportunity to be heard must be given to the individual or entity responsible for paying a delinquent debt before the claim is certified to the IOC for offset. The notice must state the claim's amount, the reason for the amount due, the claim's date or time period, and a description of the process to challenge the claim. If reimbursable meals or snacks provided under the Hunger-Free Students' Bill of Rights Act are the basis of the District's delinquent debt claim of no less than \$500, the notice must be sent to a student's parent(s)/guardian(s) only after: (a) the student owes the District more than five meals and/or snacks; (b) the Superintendent or designee made: (i) repeated contacts to collect the amounts owed, and (ii) reasonable efforts to collect the amount due for at least one year; and (c) the District requested the student's parent(s)/guardian(s) to apply for meal benefits pursuant to policy 4:130, *Free and Reduced-Price Food Services*, and they either: (i) did not qualify, or (ii) refused to apply.
2. An individual or entity challenging a claim shall be provided an informal proceeding to refute the claim's existence, amount, or current collectability; the decision following this proceeding shall be reviewable.
  - a. If a waiver of student fees is requested as a challenge to paying the claim, and the waiver of student fees is denied, an appeal of the denial of a fee waiver request shall be handled according to 4:140, *Waiver of Student Fees*. If no waiver of student fees is requested,

reviews regarding payment of the claim shall be handled according to this policy before certification to the IOC for offset.

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

#### LEGAL REF.:

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

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

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

Adopted: February 11, 2019

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#### **PRESSPlus Comments**

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

# Document Status: Review and Monitoring

## INSTRUCTION

### 6:10 Educational Philosophy and Objectives

#### Beliefs [PRESSPlus1](#)

- Education is a partnership involving home, school and community.
- All students have a right to an education that enables them to reach their fullest potential.
- All students have a right to a safe and supportive learning environment.
- A complete educational experience will maximize all possible resources.
- Education is a necessity for self-fulfillment.
- Educated students have a better opportunity to become responsible, contributing members of society.
- The school succeeds by teaching the students how to learn.
- Learning is a lifelong experience.

CROSS REF: 1:30 (School District Philosophy), 3:10 (Goals and Objectives), 6:15 (School Accountability), 7:10 (Equal Educational Opportunities)

Adopted: August 13, 2018

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#### **PRESSPlus Comments**

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at [www.iasb.com](http://www.iasb.com)), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

**Issue 112, June 2023**

## COMMUNITY RELATIONS

### **8:25 Advertising and Distributing Materials in Schools Provided by Non-School Related Entities**

No material or literature shall be posted or distributed that would: (1) disrupt the educational process, (2) violate the rights or invade the privacy of others, (3) infringe on a trademark or copyright, or (4) be defamatory, obscene, vulgar, or indecent. No material, literature, or advertisement shall be posted or distributed without advance approval as described in this policy.

#### Community, Educational, Charitable, or Recreational Organizations

Community, educational, charitable, recreational, or similar groups may, under procedures established by the Superintendent, advertise events pertinent to students' interests or involvement. All advertisements must (1) be student-oriented, (2) prominently display the sponsoring organization's name, and (3) be approved in advance by the Superintendent or designee. The District reserves the right to decide where and when any advertisement or flyer is distributed, displayed, or posted.

#### Commercial Companies and Political Candidates or Parties

Commercial companies may purchase space for their advertisements in or on: (1) athletic field fences; (2) athletic, theater, or music programs; (3) student newspapers or yearbooks; (4) scoreboards; or (5) other appropriate locations. The advertisements must be consistent with this policy and its implementing procedures and be appropriate for display in a school context. Prior approval from the Superintendent or designee is needed for all commercial or political advertisements.

No individual or entity may advertise or promote its interests by using the names or pictures of the School District, any District school or facility, staff members, or students except as authorized by and consistent with administrative procedures and approved by the Board.

Material from candidates and political parties will not be accepted for posting or distribution, except when used as part of the curriculum.

#### LEGAL REF.:

Lamb's Chapel v. Center Moriches Union Free Sch. Dist., 508 U.S. 384 (1993).

Berger v. Rensselaer Central Sch. Corp., 982 F.2d 1160 (7th Cir. 1993), *cert. denied*, 113 S.Ct. 2344 (1993).

Sherman v. Community Consolidated Sch. Dist. 21, 8 F.3d 1160 (7th Cir. 1993), *cert. denied*, 8 F.3d 1160 (1994).

Hedges v. Wauconda Community Unit Sch. Dist. No. 118, 9 F.3d 1295 (7th Cir. 1993).

Victory Through Jesus Sports Ministry v. Lee's Summit R-7 Sch. Dist., 640 F.3d 329 (8th Cir. 2011), *cert. denied*, 565 U.S. 1036 (2011).

DiLoreto v. Downey Unified Sch. Dist., 196 F.3d 958 (9th Cir. 1999).

CROSS REF.: 7:325 (Student Fundraising Activities)

Adopted: August 13, 2018

**Big Hollow SD 38**

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## **COMMUNITY RELATIONS**

### **8:95 Parental Involvement**

In order to assure collaborative relationships between students' families and the District, and to enable parents/guardians to become active partners in their children's education, the Superintendent shall develop administrative procedures to:

1. Keep parents/guardians thoroughly informed about their child's school and education.
2. Encourage parents/guardians to be involved in their child's school and education.
3. Establish effective two-way communication between parents/guardians and the District.
4. Seek input from parents/guardians on significant school-related issues.
5. Inform parents/guardians on how they can assist their children's learning.

The Superintendent shall periodically report to the Board on the implementation of this policy.

CROSS REF.:6:250 (Community Resource Persons and Volunteers), 8:10 (Connection with the Community), 8:90 (Parent Organizations and Booster Clubs)

Adopted: June 10, 2019

**Big Hollow SD 38**

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Recommend to approve. Policy is unchanged.  
Footnotes and legal references updated.

## *Document Status: Draft Update*

### **BOARD OF EDUCATION**

#### **2:170 Procurement of Architectural, Engineering, and Land Surveying Services**

The Board of Education selects architects, engineers, and land surveyors to provide professional services to the District on the basis of demonstrated competence and qualifications, and in accordance with State law.

#### LEGAL REF.:

40 U.S.C. §1101 et seq<sup>541</sup>. [PRESSPlus1](#)

50 ILCS 510/, Local Government Professional Services Selection Act.

105 ILCS 5/10-20.21.

Shively v. Belleville Twp. High Sch. Dist. 201, 329 Ill.App.3d 1156 (5th Dist. 2002), *appeal denied*.

Adopted: August 13, 2018

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#### **PRESSPlus Comments**

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

## Document Status: Draft Update

### OPERATIONAL SERVICES

#### 4:100 Insurance Management

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

The insurance program shall include:

1. Liability coverage to insure against any loss or liability of the School District and the listed individuals against civil rights damage claims and suits, constitutional rights damage claims and suits, and death and bodily injury and property damage claims and suits, including defense costs, when damages are sought for negligent or wrongful acts allegedly committed in the scope of employment or under the Board's direction or related to any mentoring services provided to the District's ~~certified licensed~~ PRESSPlus1 staff members; Board members; employees; volunteer personnel authorized by 105 ILCS 5/10-22.34, 5/10-22.34a, and 5/10-22.34b; mentors of ~~certified licensed~~ staff members authorized in 105 ILCS 5/21A-5 et seq. (new teacher), 105 ILCS 5/2-3.53a (new principal), and 2-3.53b (new superintendents); and student teachers.
2. Comprehensive property insurance covering a broad range of causes of loss involving building and personal property. The coverage amount shall normally be for the replacement cost or the insurable value.
3. Workers' Compensation to protect individual employees against financial loss in case of a work-related injury, certain types of disease, or death incurred in an employee-related situation.
4. Employee insurance programs.

#### Student Insurance

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

#### LEGAL REF.:

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

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

215 ILCS 5/, Ill. Insurance Code.

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

820 ILCS 305/, Workers' Compensation Act.

CROSS REF.: 7:300 (Extracurricular Athletics)

Adopted: June 10, 2019

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## **PRESSPlus Comments**

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

Recommend to approve as written. Minor policy language added and footnotes updated.

## *Document Status: Draft Update*

### Professional Personnel

#### **5:230 Maintaining Student Discipline**

Maintaining an orderly learning environment is an essential part of each teacher's instructional responsibilities. A teacher's ability to foster appropriate student behavior is an important factor in the teacher's educational effectiveness. The Superintendent shall ensure that teachers, other certificated [licensed] educational employees (except for individuals employed as paraprofessional educators), [PRESSPlus1](#) and persons providing a student's related service: (1) maintain discipline in the schools as required in the School Code, and (2) follow the Board policies and administrative procedures on student conduct, behavior, and discipline.

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

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

#### LEGAL REF.:

105 ILCS 5/24-24.

23 Ill.Admin.Code §1.280.

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

~~ADOPTED: August 14, 2017~~

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#### **PRESSPlus Comments**

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

## Educational Support Personnel

### 5:330 Sick Days, Vacation, Holidays, and Leaves

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

9 month employees = 8 sick days per year  
 10 month employees = 9 sick days per year  
 11 month employees = 10 sick days per year  
 12 month employees = 11 sick days per year

#### Sick and Bereavement Leave

Full or part-time educational support personnel who work at least 600 hours per year will accrue one paid sick leave day per month each year (ex. 12 months employees receive 12 sick days). Unused sick leave shall accumulate to a maximum of 180 days, including the leave of the current year. This policy is the District's written plan allowing eligible employees to convert eligible accumulated sick leave to service credit upon a District employee's retirement under the Illinois Municipal Retirement Fund.

Sick leave is defined in State law as personal illness, mental or behavioral complications, quarantine at home, serious illness or death in the immediate family or household; or birth, adoption, placement for adoption, or the acceptance of a child in need of foster care. The Superintendent or designee shall monitor the use of sick leave.

As a condition for paying sick leave after three days absence for personal illness or as the Board or Superintendent deem necessary in other cases, the Board or Superintendent may require that the staff member provide a certificate from: (1) a physician licensed in Illinois to practice medicine and surgery in all its branches, (2) a mental health professional licensed in Illinois providing ongoing care or treatment to the staff member, (3) a chiropractic physician licensed under the Medical Practice Act, (4) a licensed advanced practice registered nurse, (5) a licensed physician assistant who has been delegated the authority to perform health examinations by his or her supervising physician, or (6) if the treatment is by prayer or spiritual means, a spiritual adviser or practitioner of the employee's faith. If the Board or Superintendent requires a certificate during a leave of less than three days for personal illness, the District shall pay the expenses incurred by the employee.

Employees are entitled to use up to 30 days of paid sick leave because of the birth of a child that is not dependent on the need to recover from childbirth. Such days may be used at any time within the

12-month period following the birth of the child. Intervening periods of nonworking days or school not being in session, such as breaks and holidays, do not count towards the 30 working school days. As a condition of paying sick leave beyond the 30 working school days, the Board or the Superintendent may require medical certification.

For purposes of adoption, placement for adoption, or acceptance of a child in need of foster care, paid sick leave may be used for reasons related to the formal adoption

or the formal foster care process prior to taking custody of the child or accepting the child in need of foster care, and for taking custody of the child or accepting the child in need to foster care. Such leave is limited to 30 days and need not be used consecutively once the formal adoption or foster care process is underway. The Board or Superintendent may require that the employee provide evidence that the formal adoption or foster care process is underway.

All absences in excess of the allotted sick leave shall be charged against earned vacation, if applicable, or shall be unpaid days.

Excessive absences without medical justification authorized by a licensed physician may be grounds for termination.

Vacation

Twelve-month employees shall be eligible for paid vacation days according to the following schedule:

<u>Length of Employment</u>		<u>Monthly Accumulation</u>	<u>Maximum Vacation Leave Earned Per Year</u>
<u>From:</u>	<u>To:</u>		
Beginning of year 1	End of year 9	0.83 Days	10 Days per year
Beginning of year 10	End of year 19	1.25 Days	15 Days per year
Beginning of year 20	End of employment	1.67 Days	20 Days per year

Part-time (12-month) employees who work at least half-time are entitled to vacation days on the same basis as full-time employees, but the pay will be based on the employee’s average number of part-time hours per week during the last vacation accrual year. The Superintendent will determine the procedure for requesting vacation.

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

Requests for vacations shall be submitted through Skyward Employee Access at least five (5) work days prior to the requested vacation days and must be approved by the immediate supervisor. Every effort shall be made to meet the desires of the employees and the needs of the school system in establishing vacation dates. Records of available vacation days will be updated through Employee Access in Skyward.

Holidays

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

New Year’s Day		Labor Day	
Martin Luther King Jr.’s Birthday		Columbus Day	
Abraham Lincoln’s Birthday or		<b>Veterans Day</b>	Veteran's Day (if observed)
Presidents’ Day		<b>2022 Election Day</b>	Election Day (if observed)
<b>Casimir Pulaski’s Birthday</b>	remove from list		
Memorial Day		Thanksgiving Day	
Juneteenth National Freedom Day		Christmas Day	
Independence Day			

Twelve (12) month employees are allotted three (3) additional days:

Day after Thanksgiving

Day before or after Christmas

Day before or after New Year's Day

Permanent employees working at least 600 hours per year, will be paid the holidays listed above, based on regular hours worked, providing that said holidays fall during the normal work week and occur during the employees' assigned or contracted work year with the District.

In the event that one of these recognized holidays falls on either a Saturday or Sunday, employees will receive the preceding Friday or following Monday off with pay only if school is not in regular session on those days. If students are in regular attendance, employees will not receive the day off and are expected to be at work; no holiday pay will be provided. If any of the above legal holidays are removed by the Illinois legislature from the required holidays currently observed under the School Code for public schools, employees shall no longer be afforded those paid holidays. Further, if any of the above legal holidays are approved for a requested waiver of mandates by the Board of Education, employees shall not be afforded these holidays.

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

#### Personal Leave

Three

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

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

#### Leave to Serve as a Trustee of the Ill. Municipal Retirement Fund

Upon request, the Board will grant 20 days of paid leave of absence per year to a trustee of the Ill. Municipal Retirement Fund in accordance with State law.

#### Other Leaves

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

1. Leave for Service in the Military.
2. Leave for Service in the General Assembly.
3. School Visitation Leave.
4. Leaves for Victims of Domestic Violence, Sexual Violence, Gender Violence, or Other Crime of Violence.



5. Family Bereavement Leave.
6. Leave to serve as an election judge.
7. COVID-19 Paid Administrative Leave.

LEGAL REF.:

40 ILCS 5/7-139.

105 ILCS 5/10-20.7b, 5/10-20.83 (final citation pending), 5/24-2, 5/24-6, and 5/24-6.3.

10 ILCS 5/13-2.5, Election Code.

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

820 ILCS 147, School Visitation Rights Act.

820 ILCS 154/, Child Bereavement Leave Act.

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

School Dist 151 v. ISBE, 154 Ill.App.3d 375 (1st Dist. 1987); Elder v. Sch. Dist. No.127 1/2, 60 Ill.App.2d 56 (1st Dist. 1965).

CROSS REF.: 5:180 (Temporary Illness or Temporary Incapacity), 5:185 (Family and Medical Leave), 5:250 (Leaves of Absence)

Adopted: January 9, 2023

**Big Hollow SD 38**

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Recommend to approve. Policy is unchanged.  
Footnotes updated.

## Document Status: Review and Monitoring

### INSTRUCTION

#### 6:190 Extracurricular and Co-Curricular Activities

Extracurricular or co-curricular activities are school-sponsored programs for which some or all of the activities are outside the instructional day. They do not include field trips, homework, or occasional work required outside the school day for a scheduled class. "Co-curricular activity" refers to an activity associated with the curriculum in a regular classroom and is generally required for class credit. "Extracurricular activity" refers to an activity that is not part of the curriculum, is not graded, does not offer credit, and does not take place during classroom time; it includes competitive interscholastic activities and clubs. [PRESSPlus1](#)

The Superintendent must approve an activity in order for it to be considered a District-sponsored extracurricular or co-curricular activity, using the following criteria:

1. The activity will contribute to the leadership abilities, social well-being, self-realization, good citizenship, or general growth of student-participants.
2. Fees assessed students are reasonable and do not exceed the actual cost of operation.
3. The District has sufficient financial resources for the activity.
4. Requests from students.
5. The activity will be supervised by a school-approved sponsor.

#### Academic Criteria for Participation

For students in kindergarten through 8th grade, selection of members or participants is at the discretion of the teachers, sponsors, or coaches, provided that the selection criteria conform to the District's policies. Students must satisfy all academic standards and must comply with the activity's rules and the student conduct code.

#### LEGAL REF.:

105 ILCS 5/10-20.30 and 5/24-24.

CROSS REF.: 4:170 (Safety), 7:10 (Equal Educational Opportunities), 7:40 (Nonpublic School Students, Including Parochial and Home-Schooled Students), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:300 (Extracurricular Athletics), 8:20 (Community Use of School Facilities)

Adopted: August 13, 2018

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#### **PRESSPlus Comments**

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the

review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at [www.iasb.com](http://www.iasb.com)), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

**Issue 112, June 2023**

# Document Status: Review and Monitoring

## INSTRUCTION

### 6:240 Field Trips

Field trips are permissible when the experiences are a part of the school curriculum and/or contribute to the District's educational objectives. [PRESSPlus1](#)

All field trips must have the Superintendent or designee's prior approval, except that field trips beyond a 200-mile radius of the school or extending overnight must have the prior approval of the Board of Education. The Superintendent or designee shall analyze the following factors to determine whether to approve a field trip: educational value, student safety, parent concerns, heightened security alerts, and liability concerns. On all field trips, a bus fee set by the Superintendent or designee may be charged to help defray the transportation costs.

Parents/guardians of students: (1) shall be given the opportunity to consent to their child's participation in any field trip; and (2) are responsible for all entrance fees, food, lodging, or other costs, except that the District will pay such costs for students who qualify for a fee waiver under Board policy 4:140, *Waiver of Student Fees*. All non-participating students shall be provided an alternative experience. Any field trip may be cancelled without notice due to an unforeseen event or condition.

Privately arranged trips, including those led by District staff members, shall not be represented as or construed to be sponsored by the District or school. The District does not provide liability protection for privately arranged trips and is not responsible for any damages arising from them.

#### LEGAL REF.:

105 ILCS 5/29-3.1.

CROSS REF.: 4:140 (Waiver of Student Fees), 6:10 (Educational Philosophy and Objectives), 7:10 (Equal Educational Opportunities), 7:270 (Administering Medicines to Students)

Adopted: August 13, 2018

#### **PRESSPlus Comments**

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at [www.iasb.com](http://www.iasb.com)), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and

re-adopted

**Issue 112, June 2023**

## STUDENTS

### **7:275 Orders to Forgo Life-Sustaining Treatment**

Written orders from parent(s)/guardian(s) to forgo life-sustaining treatment for their child must be signed by the student's physician and given to the Superintendent. This policy shall be interpreted in accordance with the Illinois Health Care Surrogate Act. 755 ILCS 40/.

Whenever an order to forgo life-sustaining treatment is received, the Superintendent shall convene a multi-disciplinary team that includes:

1. The student, when appropriate;
2. The student's parent(s)/guardian(s);
3. Other medical professionals, e.g., licensed physician, physician's assistant, or nurse practitioner;
4. Local first responders for the building in which the student is assigned to attend school;
5. The school nurse;
6. Clergy, if requested by the student or his or her parent(s)/guardians(s);
7. Other individuals to provide support to the student or his or her parent(s)/guardian(s); and
8. School personnel designated by the Superintendent.

The team shall determine guidelines to be used by school staff members in the event the child suffers a life-threatening episode at school or a school event. The Superintendent or designee will ensure minutes are taken that summarize the decisions and guidelines made during multi-disciplinary meetings and obtain signatures of the child's parent(s)/guardian(s) on the minutes of each multi-disciplinary meeting. The Superintendent or designee will monitor the effectiveness of the guidelines established during the multi-disciplinary meetings at times the multi-disciplinary team determines are necessary.

The District personnel shall convey orders to forgo life-sustaining treatment to the appropriate emergency or healthcare provider.

#### LEGAL REF.:

Health Care Surrogate Act, 755 ILCS 40/.

Cruzan v. Director, Missouri Dept. of Health, 497 U.S. 261 (1990).

In re C.A., a minor, 236 Ill.App.3d 594 (1st Dist. 1992).

Adopted: March 12, 2018

**Big Hollow SD 38**

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Recommend to approve. Minor policy language changes. Footnotes updated.

## *Document Status: Draft Update*

### STUDENTS

#### **7:305 Student Athlete Concussions and Head Injuries**

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

1. Fully implement the Youth Sports Concussion Safety Act (YSCSA), PRESSPlus1 that provides, without limitation, each of the following:
  - a. The Board must appoint or approve member(s) of a Concussion Oversight Team for the District.
  - b. The Concussion Oversight Team shall establish each of the following based on peer-reviewed scientific evidence consistent with guidelines from the Centers for Disease Control and Prevention:
    - i. A return-to-play protocol governing a student's return to interscholastic athletics practice or competition following a force of impact believed to have caused a concussion. The Superintendent or designee shall supervise an athletic trainer or other person responsible for compliance with the return-to-play protocol.
    - ii. A return-to-learn protocol governing a student's return to the classroom following a force of impact believed to have caused a concussion. The Superintendent or designee shall supervise the person responsible for compliance with the return-to-learn protocol.
  - c. Each student and the student's parent/guardian shall be required to sign a concussion information receipt form each school year before participating in an interscholastic athletic activity.
  - d. A student shall be removed from an interscholastic athletic practice or competition immediately if any of the following individuals believes that the student sustained a concussion during the practice and/or competition: a coach, a physician, a game official, an athletic trainer, the student's parent/guardian, the student, or any other person deemed appropriate under the return-to-play protocol.
  - e. A student who was removed from interscholastic athletic practice or competition shall be allowed to return only after all statutory prerequisites are completed, including without limitation, the return-to-play and return-to-learn protocols developed by the Concussion Oversight Team. An athletic team coach or assistant coach may not authorize a student's return-to-play or return-to-learn.
  - f. The following individuals must complete concussion training as specified in the Youth Sports Concussion Safety Act YSCSA: all coaches or assistant coaches (whether volunteer or a district employee) of interscholastic athletic activities; nurses, licensed healthcare professionals or non-licensed healthcare professionals who serve on the Concussion Oversight Team (whether or not they serve on a volunteer basis); athletic trainers; game officials of interscholastic athletic activities; and physicians who serve on the Concussion Oversight Team.

- g. The Board shall approve school-specific emergency action plans for interscholastic athletic activities to address the serious injuries and acute medical conditions in which a student's condition may deteriorate rapidly.
2. Comply with the concussion protocols, policies, and by-laws of the Illinois High School Association (IHSA) , including its *Protocol for Implementation of NFHS Sports Playing Rules for Concussions*, which includes its *Return to Play (RTP) Policy*. These specifically require that:
    - a. A student athlete who exhibits signs, symptoms, or behaviors consistent with a concussion in a practice or game shall be removed from participation or competition at that time.
    - b. A student athlete who has been removed from an interscholastic contest for a possible concussion or head injury may not return to that contest unless cleared to do so by a physician licensed to practice medicine in all its branches in Illinois or a certified athletic trainer.
    - c. If not cleared to return to that contest, a student athlete may not return to play or practice until the student athlete has provided his or her school with written clearance from a physician licensed to practice medicine in all its branches in Illinois, advanced practice registered nurse, physician assistant or a certified athletic trainer working in conjunction with a physician licensed to practice medicine in all its branches in Illinois.
  3. Require all student athletes to view the IHSA video about concussions.
  4. Inform student athletes and their parent(s)/guardian(s) about this policy in the *Agreement to Participate* or other written instrument that a student athlete and his or her parent/guardian must sign before the student is allowed to participate in a practice or interscholastic competition.
  5. Provide coaches and student athletes and their parent(s)/guardian(s) with educational materials from the IHSA regarding the nature and risk of concussions and head injuries, including the risks inherent in continuing to play after a concussion or head injury.
  6. Include a requirement for staff members to notify the parent/guardian of a student who exhibits symptoms consistent with that of a concussion.
  7. Include a requirement for staff members to distribute the Ill. Dept. of Public Health concussion brochure to any student or the parent/guardian of a student who may have sustained a concussion, regardless of whether or not the concussion occurred while the student was participating in an interscholastic athletic activity, if available.

## LEGAL REF.:

105 ILCS 5/22-80.

105 ILCS 25/1.15, Interscholastic Athletic Organization Act.

20 ILCS 2310/2310-307, Civil Administrative Code of Illinois.

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

Adopted: February 11, 2019

**PRESSPlus Comments**

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





## **June 2023 Employment Report**

Approve the employment of Daniel Stone, Transportation Driver, effective August 22, 2023.

Approve the employment of Terrence Spurlin, 7th Grade Social Studies Teacher, effective August 17, 2023.

Approve the personnel change for Meghan Weiss, 3rd Grade Teacher to 5th Grade Math Teacher, effective August 17, 2023.

Approve the employment of Susan Williams, 7th Grade ELA Teacher, effective August 17, 2023.

Approve the employment of Jennifer Ostruszka, Elementary Title 1 Teacher, effective August 17, 2023.

Approve the employment of Kaylin Mann, 4th Grade Teacher, effective August 17, 2023.

Approve the employment of Brooke Bensen, 3rd Grade Teacher, effective August 17, 2023.

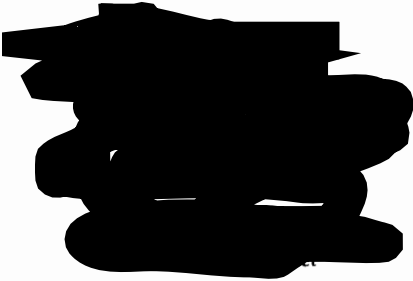
Form: New Hire Form Name: Laske, Jacqulynn L. Employee Type: TRANSPORT COORD Building Code: MS

BIG HOLLOW SCHOOL DISTRICT #38  
New Hire Information Form

BACKGROUND

Name

Daniel Stone



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: Middle School Grade/Area: P-8

Start Date: 8/22/2023 BOE Approval Date: (To be completed by District Secretary after board approval)

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

REFERENCES CONTACTED (list 2)

Name: Jack Brockman Title: Friend

Name: Chuck Roubal Title: Friend

BA BA+15 MA MA+15 MA+30

Years Credited 15 Step 12

BudgetCode

Total Years Experience 15.00 Salary/Hourly Rate 27.49 (may be adjusted if circumstances require)

Comments:

Technology:



To be completed by New Hire:

Signature of New Hire:

Date:

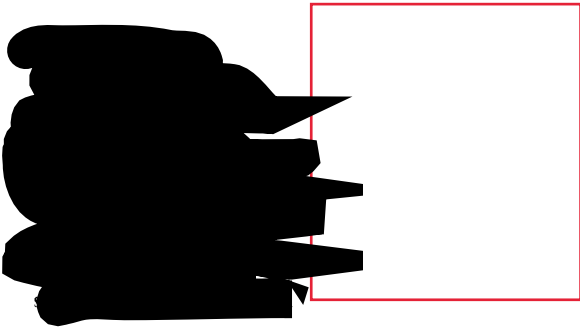
Form: **New Hire Form** Name: **Cornwell, Joshua P.** Employee Type: **PRINCIPAL** Building Code: **MS**

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

**BACKGROUND**

Name

**Terrence Spurlin**



**ASSIGNMENT**

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

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

Nurse:    Paraprofessional:    Secretary:    Substitute:

Technology:    Transportation:    Other:

Building: **BHMS Grade/Area: 7th Soc Studies**

Start Date: **08/17/2023** BOE Approval Date: (To be completed by District Secretary after board approval)

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

REFERENCES CONTACTED (list 2)

Name: **Erik Willimon** Title: **Cooperating Teacher**

Name: **Lori Goodson** Title: **Asst. Director, College of Ed**

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

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

BudgetCode

**10-300-1120-1100**

Total Years Experience **0** Salary/Hourly Rate **48262** (may be adjusted if circumstances require)

Comments:

Technology:



To be completed by New Hire:

Signature of New Hire:

Date:

Form: **Personnel Change Form** Name: **Cornwell, Joshua P.** Employee Type: **PRINCIPAL** Building Code: **MS**

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

Employee Name  
**Meghan Weiss**



Email Address  
**meghanweiss@bighollow.us**

New Position: **5th Grade Math**

Replacement For: **Amanda McDonough**

Building: **BHMS**

Current Position: **3rd Grade**

Date Change is Effective: **08/17/2023**  
meeting)

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

**Certified Position**

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

Years Credited Step

Salary:

Full or Part Time: **Full**

Years Credited:

Sick: Vacation: Personal:

Budget Code:  
**10-300-1120-1100**

Employee Signature:

Date:

Form: New Hire Form Name: Cornwell, Joshua P. Employee Type: PRINCIPAL Building Code: MS

BIG HOLLOW SCHOOL DISTRICT #38  
New Hire Information Form

BACKGROUND

Name

Susan Williams



ASSIGNMENT

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

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

Nurse: Paraprofessional: Secretary: Substitute:

Technology: Transportation: Other:

Building: BHMS Grade/Area: 7th ELA

Start Date: 08/17/2023 BOE Approval Date: (To be completed by District Secretary after board approval)

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

REFERENCES CONTACTED (list 2)

Name: Anthony Dengler Title: Principal

Name: Jen Pope Title: ELA Teacher

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

Years Credited 7 Step 8

BudgetCode

10-300-1120-1100

Total Years Experience 10 Salary/Hourly Rate 65440 (may be adjusted if circumstances require)

Comments:

Technology:



To be completed by New Hire:

Signature of New Hire:

Date:

Form: New Hire Form Name: **Biancalana, Venette Irene** Employee Type: **PRINCIPAL** Building Code: **EL**

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

**BACKGROUND**

Name

**Jennifer Ostruszka**



**ASSIGNMENT**

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

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

Nurse:    Paraprofessional:    Secretary:    Substitute:

Technology:    Transportation:    Other:

Building: **Elementary** Grade/Area: **Title I**

Start Date: **Aug 17, 2023** BOE Approval Date: (To be completed by District Secretary after board approval)

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

REFERENCES CONTACTED (list 2)

Name: **Scott McAllister** Title: **Superintendent**

Name: **Laura Ugo** Title: **Assistant Principal**

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

Years Credited 9 Step **10**

BudgetCode

**10e200-1223-1100-00-4300**

Total Years Experience **15** Salary/Hourly Rate **\$62,972** (may be adjusted if circumstances require)

Comments:

**Title I teacher for Elementary.**

Technology:



To be completed by New Hire:

Signature of New Hire:

Date:

Form: **New Hire Form** Name: **Biancalana, Venette Irene** Employee Type: **PRINCIPAL** Building Code: **EL**

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

**BACKGROUND**

Name

**Kaylin Mann**



**ASSIGNMENT**

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

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

Nurse:    Paraprofessional:    Secretary:    Substitute:

Technology:    Transportation:    Other:

Building: **Elementary Grade/Area: 4th Grade**

Start Date: **Aug.17, 2023** BOE Approval Date: (To be completed by District Secretary after board approval)

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

REFERENCES CONTACTED (list 2)

Name: **Kristy Dilanni** Title: **University Supervisor**

Name: **Myrissa Gingerich** Title: **Cooperating Teacher**

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

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

BudgetCode

**10-200-1110-1100**

Total Years Experience **0** Salary/Hourly Rate **\$43,775** (may be adjusted if circumstances require)

Comments:

Technology:



To be completed by New Hire:

Signature of New Hire:

Date:



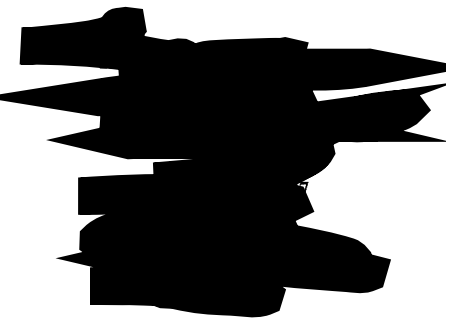
Form: **New Hire Form** Name: **Biancalana, Venette Irene** Employee Type: **PRINCIPAL** Building Code: **EL**

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

**BACKGROUND**

Name

**Brooke Benson**



**ASSIGNMENT**

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

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

Nurse:    Paraprofessional:    Secretary:    Substitute:

Technology:    Transportation:    Other:

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

Start Date: **Aug. 17, 2023** BOE Approval Date: (To be completed by District Secretary after board approval)

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

REFERENCES CONTACTED (list 2)

Name: **Malika Rodgers** Title: **Principal**

Name: **Michael Grenda** Title: **Principal**

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

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

BudgetCode

Total Years Experience **8** Salary/Hourly Rate **\$63,535** (may be adjusted if circumstances require)

Comments:

**10-200-1110-1100**

Technology:



To be completed by New Hire:

Signature of New Hire:

Date:



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

Mr. Robert Gold, Superintendent

Date: July 10 , 2023

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, United Healthcare, 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 2023-2024 school year. We will receive a 11% increase over current costs for health insurance premiums.

This 11% increase in the coming year follows several years of flat rates or decreases in rates. Our 2023-2024 costs will still be under our 2017 costs. 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%

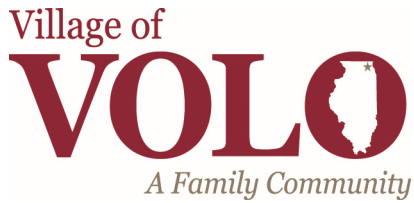
For comparison purposes, in 2017 the PPO plan with a \$1000 deductible cost a total of \$882.37 per month for a single employee. The 2023-2024 cost for the same plan is now \$755.73.

A significant benefit of remaining with CIGNA is that we continue to participate in a partially self-funded plan. With this plan we are able to get a transparent view of our claims data which drives the decision making process for premium changes. As of the end of May 2023, our claim payments have outpaced our premium payments by approximately \$180,000. This is the second consecutive year where our premium

payments have not fully funded the claim expenses, which is the driving force behind the rate increase for this year.

If we were to choose to go with United Healthcare (UHC), we would see a slight decrease in our current premium costs in this first year. However, UHC is not offering a partially self-funded plan. With our lasting partnership with the Cigna partially self-funded plan, we have benefited from significant cost savings and transparency. Moving to a new provider who is not offering the partially self-funded plan will result in less transparency and could likely result in future increases in premiums.

While continuing our service with Cigna, I am recommending that we make a switch from MetLife to Principal for dental, vision and voluntary life coverage. The costs are very comparable, and Principal will offer more options and anticipated better service for our staff. Our current broker has expressed frustration with the current level of service we are receiving from MetLife. Principal will also continue to provide voluntary worksite benefits which were started under our MetLife agreement in recent years.



Route: Fish Lake Road  
Section: N of IL 120 to Nippersink Road  
County: Lake  
Project No.: 0004 TE  
Job No.: R-55-001-97  
Parcel: 0004 TE

June 26, 2023

Mr. Bob Gold  
Big Hollow School District #38  
26051 W Nippersink Rd  
Ingleside IL 60041

Dear Mr. Gold:

The Village of Volo (“Village”) proposes to improve Fish Lake Road from north of IL 120 to Nippersink Road in Volo, Illinois. This improvement requires the acquisition of the above referenced parcel consisting of:

- 0.014 acres / 610 square feet of land as a temporary construction easement for five (5) years

Public records indicate the subject property is held in title by The Board of Education of Big Hollow School District #38.

The purpose of this letter is to introduce Mr. Dylan Santacruz of Santacruz Land Acquisitions. Mr. Santacruz represents the Village in negotiating the acquisition of the parcel with you. You can contact him at (847) 868-3868 or via email at [dylan@santacruz-associates.com](mailto:dylan@santacruz-associates.com). He will contact you in the near future in order to arrange an appointment to meet at a mutually convenient time and location to discuss the acquisition with you.

It is our hope that, as a result of the overall benefit of this project to your property, The Board of Education of Big Hollow School District #38 will consider donating the required right-of-way as referenced above that is needed to complete this project. In order to comply with state and federal policies, we must inform you of your right to have the required property appraised and to receive compensation in the full amount of the approved appraisal.

Mayor: Stephen Henley  
Trustees: Michael Wagner – Carol Porter – Kurt Johnson – Dustin Heuser – John Buttita – Richard Komars

If you have any questions for the Village regarding its authority and procedures to acquire property under eminent domain and the property owner's rights under those procedures, please feel free to contact me at (847) 740-6982 or via email at [mmay@villageofvolo.com](mailto:mmay@villageofvolo.com).

Sincerely,

VILLAGE OF VOLO

A handwritten signature in black ink that reads "Michael J. May". The signature is written in a cursive style with a large, stylized 'M' and 'J'.

Michael J. May  
Village Administrator

**Statement of Compliance with the Public Officers Prohibited Activities Act**  
**(50 ILCS 105/3.1)**

**CHECK ONE**

Grantor has not received and will not receive a non-monetary benefit from the Village of Volo (for example, an added improvement, re-built or relocated improvement or any other valuable service) in exchange for the donation of this parcel.

OR

Grantor has received or will receive a non-monetary benefit from the Village of Volo in exchange for the donation of this parcel. To comply with 50 ILCS 105/3.1, Grantor shall disclose, in writing, all owners, beneficiaries, etc. of this parcel.

The Board of Education of Big Hollow School District #38

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name & Title

Confirmed:

Village of Volo

\_\_\_\_\_

By: \_\_\_\_\_

\_\_\_\_\_  
Date

# Village of Volo

## Affidavit of Title

Owner: The Board of Education of Big Hollow School District #38, an Illinois body politic  
 Address: 33335 N. Fish Lake Rd., Volo, IL 60041  
 Route: Fish Lake Road  
 Section: N of IL 120 to Nippersink Road  
 County: Lake  
 Project:  
 Job No. R-55-001-97  
 Parcel No. 0004 TE  
 P.I.N. No. 05-26-400-043

State of Illinois )  
 ) ss.  
 County of Lake )

I, Kevin Lyons, School Board President, Big Hollow SD38, being first duly sworn upon oath states as follows:

1. Affiant has personal knowledge of the facts averred herein.
2.  There are **no parties** other than Grantor in possession of any portion of the premises described in the attached Exhibit "A" through easement, lease, oral or written, or otherwise, whether or not of record.
- There are no parties other than Grantor **and the parties listed below** in possession of any portion of the premises described in the attached Exhibit "A" through easement, lease, oral or written, or otherwise, whether or not of record:

---

**SEE ATTACHED EXHIBIT "A"**

3. This affidavit is made to provide factual representation as a basis for **Village of Volo** to accept a document of conveyance for the premises described in said conveyance, the premises being a portion of or all of the above described premises, from the record owners thereof.
4. The affiant has no knowledge of any driveway agreements, encroachments, overlaps, or boundary line disputes involving the premises to be conveyed.
5. The said premises described in Exhibit "A" are: (Check One)
  - Vacant and unimproved                       Agricultural and unimproved
  - Improved and
    - (A) There have been no improvements made or contracted for on the premises within six (6) months immediately preceding the date of the affidavit, out of which a claim for a mechanics' lien could accrue or has accrued, and
    - (B) To the best of my knowledge all improvements now on the premises comply with all local building and zoning ordinances.

- 6. There are no chattel mortgages, conditional sales contracts or financing statements existing on or in connection with the premises to be conveyed which are not shown by the public records.
- 7. There are no taxes or special assessments which are not shown as existing liens by the public records involving the premises described in Exhibit A.
- 8. Per 50 ILCS 105/3.1, the identities of all owners and beneficiaries having an interest in the premise to be conveyed are as follows (check applicable box(es) and complete information requested):

- Individual.** Individual owner of the property is:
- Nonprofit Organization.** There is no individual or other organization receiving distributable income from the organization.
- Public Organization, including units of local government.** There is no individual or other organization receiving distributable income from the organization.
- Publicly-Traded Corporation.** There is no readily known shareholder having more than 7-1/2% of the total distribution income of the corporation.
- Corporation, Partnership, Limited Liability Company.** Those entitled to receive more than 7-1/2% of the total distributable income of said entity are as follows:

	Name	Address
*1.	_____	_____
2.	_____	_____
3.	_____	_____
4.	_____	_____

- Land Trust or Declaration of Trust.** The identity of each beneficiary of Grantor Trust is as follows:

	Name	Address
*1.	_____	_____
2.	_____	_____
3.	_____	_____
4.	_____	_____

\* IF THE INITIAL DISCLOSURES SHOW INTERESTS HELD BY ANOTHER CORPORATION, PARTNERSHIP, LIMITED LIABILITY COMPANY, OR TRUST, THEN FURTHER DISCLOSURES SHOULD BE PROVIDED UNTIL THE NAMES OF INDIVIDUALS OWNING THE INTEREST IN THE ENTITY ARE DISCLOSED.





WTG File Number: GHA-2016LK-2412.0  
Project: 4052.226/ Fish Lake Road  
Parcel:

## A.L.T.A. COMMITMENT FORM

### -Schedule A Continued-

THAT PART OF LOTS 5 AND 9 IN SCHOOL TRUSTEES SUBDIVISION LOCATED AT THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 26, TOWNSHIP 45 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN , LYING WEST OF THE CENTERLINE OF WILSON ROAD, (EXCEPT THE SOUTH 728.83 FEET OF THE WEST 597.67 FEET THEREOF) SITUATED IN THE COUNTY OF LAKE, IN THE STATE OF ILLINOIS.

PERMANENT TAX NUMBER(S): 05-26-400-043

ISSUED BY:

Wheatland Title Guaranty Company  
105 W. Veterans Parkway  
Yorkville, Illinois 60560

Agent for:  
Fidelity National Title Insurance Company

Owner: The Board of Education of Big  
Hollow School District #38, an  
Illinois body politic  
Route: Fish Lake Road  
Section: N of IL 120 to Nippersink  
Road  
County: Lake  
Project No.: 15-08113-05-CH  
Job No.: R-55-001-97  
Parcel No.: 0004 TE  
P.I.N. No.: 05-26-400-043

**CERTIFIED RESOLUTION**  
**(School District)**

I, Kevin Lyons, President, of The Board of Education of Big Hollow School District #38, a school district organized and existing under the laws of the State of Illinois (School District), do hereby certify that:

1. The following is a true and correct copy of a resolution adopted by the Board of Education of the School District, a quorum of its members being present at a meeting held on the 10th day of July, 2023, and

2. The resolution has not been amended or revoked and is in full force and effect.

Resolved that Kevin Lyons, the President, and Lauren Plescia, the Secretary, of the Board of Education of the School District are hereby authorized and directed to sell the school district's interest in the following described real estate in Lake County, Illinois to the Village of Volo ("Village") for highway purposes for the sum of Zero and no/100 Dollars (\$0.00):

See attached legal description.

Further resolved that they are authorized and directed to execute and deliver such instruments as may be necessary or convenient to consummate such sale.

Further resolved that the members of the Board of Education of the school district noted for the adoption of this resolution as follows: AYE \_\_\_\_\_; NAY \_\_\_\_\_; ABSENT \_\_\_\_\_

Dated this 10th day of July, 2023.

By: \_\_\_\_\_  
Signature

Kevin Lyons, School Board President  
Print Name and Title

State of \_\_Illinois\_\_\_\_\_ )  
County of \_\_Lake \_\_\_\_\_ ) ss

This instrument was acknowledged before me on 10th of July, 2023, by \_Kevin Lyons\_, as \_President\_ of The Board of Education of Big Hollow School District #38.

(SEAL)

\_\_\_\_\_  
Notary Public

My Commission Expires: \_\_\_\_\_

Route: Fish Lake Road  
Section: 15-08113-05-CH  
County: Lake  
Job Number: R-55-001-97  
Parcel Number: 0004TE  
Station: 93+49.95 to 94+10.00  
P.I.N.: 05-26-400-043

That part of the Southeast Quarter of Section 26, Township 45 North, Range 9 East of the Third Principal Meridian, in Grant Township, Lake County, Illinois. Bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD83 (2011 Adjustment), with a combined factor of 0.9999448, described as follows:

Commencing at the Northeast corner of said Lot 7 in School Trustee's Subdivision, recorded November 21, 1860, Section 26, Township 45 North, Range 9 East of the Third Principal Meridian; thence South 00 degrees 00 minutes 29 seconds East a distance of 535.52 feet along the West line of the Northeast Quarter of the Southeast Quarter of said Section 26; thence North 89 degrees 59 minutes 31 seconds East a distance of 50.00 feet to the East right of way line of Fish Lake Road for a point of beginning; thence continuing on the last described course North 89 degrees 59 minutes 31 seconds East a distance of 10.00 feet; thence South 00 degrees 00 minutes 29 seconds East a distance of 60.00 feet; thence South 89 degrees 59 minutes 31 seconds West a distance of 10.00 feet to the East right of way line of Fish Lake Road; thence North along said East right of way line North 00 degrees 00 minutes 29 seconds West a distance of 60.00 feet to the point of beginning.

Said parcel containing 0.014 acres, more or less.

Dated: \_July 10, 2023\_

I recognize my right to an appraisal and compensation in the full amount of the approved appraisal. However, I wish to donate the necessary right of way.

The Board of Education of Big Hollow School District #38

---

Signature

\_\_\_\_ Kevin Lyons, President

(Print Name & Title)

**Statement of Compliance with the Public Officers Prohibited Activities Act**

**(50 ILCS 105/3.1)**

**CHECK ONE**

Grantor has not received and will not receive a non-monetary benefit from the Village of Volo (for example, an added improvement, re-built or relocated improvement or any other valuable service) in exchange for the donation of this parcel.

OR

Grantor has received or will receive a non-monetary benefit from the Village of Volo in exchange for the donation of this parcel. To comply with 50 ILCS 105/3.1, Grantor shall disclose, in writing, all owners, beneficiaries, etc. of this parcel.

The Board of Education of Big Hollow School District #38

\_\_\_\_\_  
Signature

\_\_Kevin Lyons, President\_\_\_\_\_  
Print Name & Title

Confirmed:  
Village of Volo

\_\_\_\_\_

By: \_\_\_\_\_

\_\_\_\_\_  
Date



222 Northfield Road • Suite 201  
Northfield, IL 60093  
847.251.5800

Writer's Email Address:  
agafya@santacruz-associates.com  
Writer's Direct Line: 847-868-9277

June 27, 2023

VIA EMAIL - bobgold@bighollow.us

Mr. Bob Gold  
The Board of Education of Big Hollow School District #38  
26051 W. Nippersink Rd.  
Ingleside, IL 60041

RE: Parcel: 0004 TE  
Route: Fish Lake Road  
Job No.: R-55-001-97

Dear Mr. Gold:

Enclosed please find the following documents to be executed and returned to this office as follows:

1. Temporary Construction Easement – Please have the easement signed by an authorized representative of the ownership entity and notarized.
2. Receipt for Donation – Please have executed by an authorized representative of the ownership entity.
3. Donation Statements - Please have executed by an authorized representative of the ownership entity.
4. Affidavit of Title – Please have the form completed and signed by an authorized representative of the ownership entity.
5. Resolution – Please (i) complete the resolution and (ii) have the resolution executed by an authorized representative of the ownership entity.

Please return all documents and direct any questions to: Santacruz Land Acquisitions, 222 Northfield Road, Suite 201, Northfield, IL 60093.

Thank you, in advance, for your immediate attention to and assistance with this matter. If you have any questions, please do not hesitate to contact the undersigned at 847-868-9277 or via email at [agafya@santacruz-associates.com](mailto:agafya@santacruz-associates.com).

Sincerely,

A handwritten signature in black ink, appearing to read 'Agafya', written in a cursive style.

Agafya Gerovoy  
encl.



Route: Fish Lake Road  
Section: 15-08113-05-CH  
County: Lake  
Job Number: R-55-001-97  
Parcel Number: 0004TE  
Station: 93+49.95 to 94+10.00  
P.I.N.: 05-26-400-043

That part of the Southeast Quarter of Section 26, Township 45 North, Range 9 East of the Third Principal Meridian, in Grant Township, Lake County, Illinois. Bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD83 (2011 Adjustment), with a combined factor of 0.9999448, described as follows:

Commencing at the Northeast corner of said Lot 7 in School Trustee's Subdivision, recorded November 21, 1860, Section 26, Township 45 North, Range 9 East of the Third Principal Meridian; thence South 00 degrees 00 minutes 29 seconds East a distance of 535.52 feet along the West line of the Northeast Quarter of the Southeast Quarter of said Section 26; thence North 89 degrees 59 minutes 31 seconds East a distance of 50.00 feet to the East right of way line of Fish Lake Road for a point of beginning; thence continuing on the last described course North 89 degrees 59 minutes 31 seconds East a distance of 10.00 feet; thence South 00 degrees 00 minutes 29 seconds East a distance of 60.00 feet; thence South 89 degrees 59 minutes 31 seconds West a distance of 10.00 feet to the East right of way line of Fish Lake Road; thence North along said East right of way line North 00 degrees 00 minutes 29 seconds West a distance of 60.00 feet to the point of beginning.

Said parcel containing 0.014 acres, more or less.



222 Northfield Road • Suite 201  
Northfield, IL 60093  
847.251.5800

Writer's Email Address:  
dylan@santacruz-associates.com  
Writer's Direct Line:  
847-868-3868

June 27, 2023

Mr. Kevin Lyons  
The Board of Education of Big Hollow School District #38  
26051 W. Nippersink Rd.  
Ingleside, IL 60041

RE: Donation Package Letter  
Route: Fish Lake Road  
Section: N of IL 120 to Nippersink Road  
Lake County  
Job No.: R-55-001-97  
Parcel: 0004 TE

Dear Mr. Lyons:

The Village of Volo ("Village") proposes to improve Fish Lake Road from north of IL 120 to Nippersink Road in Volo, Illinois. This improvement requires the acquisition of the above referenced parcel consisting of:

- 0.014 / 610 acres/square feet of land as a temporary construction easement for Five (5) years

Public records indicate the subject property is owned by The Board of Education of Big Hollow School District #38.

You are being provided with the following documents for your consideration:

- Introduction and donation letter
- Legal description of the premises to be acquired
- Title Commitment
- Right of Way Plat
- Conveyance Documents

In addition you are being provided with the following pamphlets:

- "A Landowner's Guide to Land Acquisition by the State and Eminent Domain," and
- "Highway Improvements and Property Rights."

June 27, 2023  
Page 2

I will call you in a couple of days to set up a date and time to meet with you in order to review the enclosed documents. Please note I cannot provide specific legal advice or specific legal referrals. You may reach me at 847-868-3868, or via email at [dylan@santacruz-associates.com](mailto:dylan@santacruz-associates.com), if you have any questions.

Sincerely,

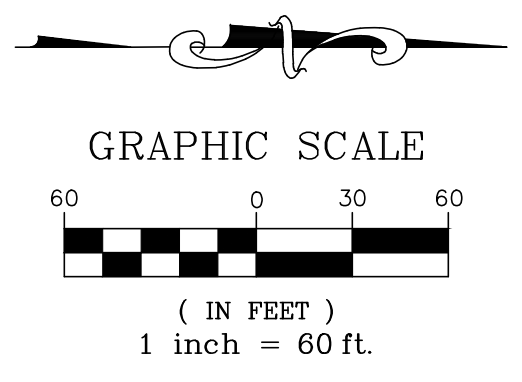
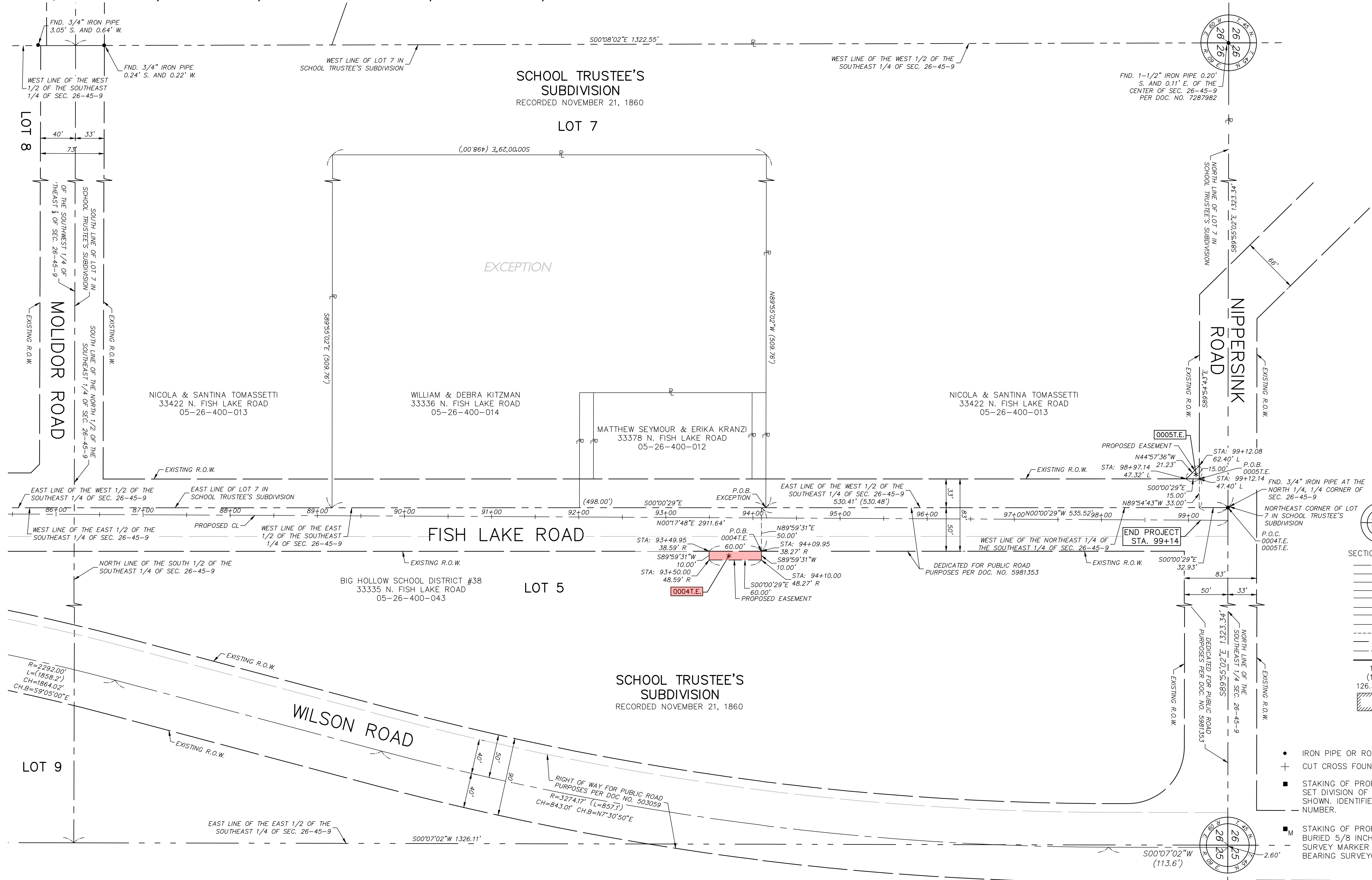
A handwritten signature in black ink that reads "Dylan Santacruz". The signature is written in a cursive, slightly slanted style.

Dylan Santacruz

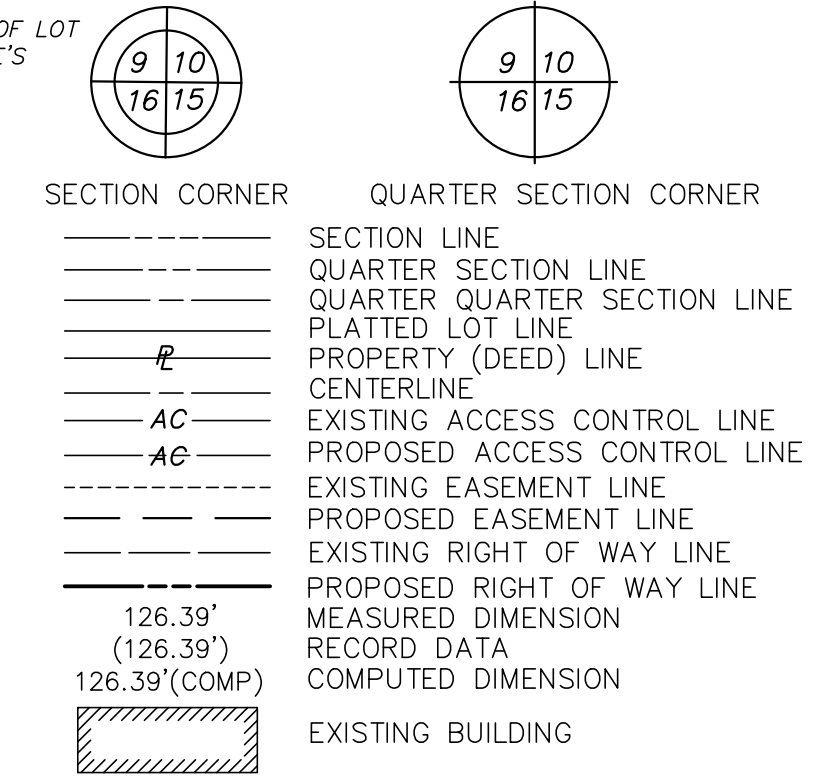
cc: Negotiation File

Enclosures

THAT PART OF THE SE QUARTER OF SEC., 26 TWP. 45 N., R. 9 E. OF THE 3RD. P.M., IN LAKE COUNTY, ILLINOIS



ALL DIMENSIONS ARE MEASURED UNLESS OTHERWISE SPECIFIED.  
BEARINGS AND COORDINATES SHOWN HEREON REFERENCE THE ILLINOIS STATE PLANE COORDINATE SYSTEM, EAST ZONE, NORTH AMERICAN DATUM OF 1983 (2011 ADJUSTMENT) "GRID".  
ALL MEASURED AND CALCULATED DISTANCES ARE "GRID" NOT "GROUND". TO OBTAIN GRID DISTANCES, MULTIPLY THE DISTANCES SHOWN BY THE COMBINED SCALE FACTOR OF 0.99994849.  
AREAS SHOWN ON THIS PLAT ARE "GROUND".



- IRON PIPE OR ROD FOUND
- ◊ SET 5/8" X 30" REBAR
- ⊕ "MAG" NAIL SET
- + CUT CROSS FOUND OR SET
- FOUND "MAG" NAIL
- STAKING OF PROPOSED RIGHT OF WAY.
- SET DIVISION OF HIGHWAYS SURVEY MARKER TO MONUMENT THE POSITION SHOWN. IDENTIFIED BY INSCRIPTION DATA AND SURVEYORS PROFESSIONAL NUMBER.
- STAKING OF PROPOSED RIGHT OF WAY IN CULTIVATED AREAS. BURIED 5/8 INCH REBAR 20 INCHES BELOW GROUND TO MARK FUTURE SURVEY MARKER POSITION. IDENTIFIED BY COLORED PLASTIC CAP BEARING SURVEYORS PROFESSIONAL NUMBER.

PROJECT COORDINATES  
ILLINOIS STATE PLANE, EAST ZONE, NAD 83 (2011)

STATION	OFFSET	NORTHING	EASTING
93+49.95	38.59' R	2069770.76	1035259.98
93+50	48.59' R	2069770.76	1035269.98
94+09.95	38.27' R	2069830.76	1035259.97
94+10	48.27' R	2069830.76	1035269.97
98+97.14	47.32' L	2070318.39	1035176.90
99+12.08	62.40' L	2070333.41	1035161.90
99+12.14	47.40' L	2070333.39	1035176.90

PROJECT COORDINATES  
ILLINOIS STATE PLANE, EAST ZONE, NAD 83 (2011)

STATION	DESC.	NORTHING	EASTING
99+14	END PROJECT	2070335.00	1035224.30

PARCEL NUMBER	TOTAL HOLDINGS ACRES	PART TAKEN ACRES	REMAINDER AREA ACRES	EASEMENT AREA ACRES	PERMANENT INDEX NUMBER	PROPERTY ACQUIRED BY
0004.T.E.	54.416	N/A	N/A	0.014	05-26-400-043	
0005.T.E.	34.334	N/A	N/A	112.5 SQFT 0.003 AC	05-26-400-013	

STATE OF ILLINOIS) S.S.  
COUNTY OF LAKE)

THIS IS TO CERTIFY THAT WE, GEWALT HAMILTON ASSOCIATES, INC., AN ILLINOIS PROFESSIONAL DESIGN FIRM LAND SURVEYING/PROFESSIONAL ENGINEERING CORPORATION, NUMBER 184-000922, HAVE SURVEYED THE PLAT OF HIGHWAYS SHOWN HEREON IN SECTION 26, TOWNSHIP 45 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, LAKE COUNTY, THAT THE SURVEY IS TRUE AND COMPLETE AS SHOWN TO THE BEST OF MY KNOWLEDGE AND BELIEF, THAT THE PLAT CORRECTLY REPRESENTS SAID SURVEY, THAT ALL MONUMENTS FOUND AND ESTABLISHED ARE OF PERMANENT QUALITY AND OCCUPY THE POSITIONS SHOWN THEREON AND THAT THE MONUMENTS ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED. THIS SURVEY CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY. MADE FOR THE DEPARTMENT OF TRANSPORTATION, STATE OF ILLINOIS.

DATED AT VERNON HILLS, ILLINOIS THIS XXTH DAY OF XXXXXX, 2022 A.D.

MARK M. HAMILTON  
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-004038  
MY LICENSE EXPIRES NOVEMBER 30, 2022

**GEWALT HAMILTON ASSOCIATES, INC.**  
625 Forest Edge Drive ■ Vernon Hills, IL. 60061  
Tel 847.478.9700 ■ Fax 847.478.9701

PLAT OF HIGHWAYS  
STATE OF ILLINOIS  
DEPARTMENT OF TRANSPORTATION  
FISH LAKE ROAD

SECTION 15-08113-05-CH LAKE COUNTY PROJECT  
JOB NO. R-55-001-97  
STATION 50+36 TO STATION 99+14  
SCALE: 1"=60' SHEET 4 OF 5

BUREAU OF LAND ACQUISITION  
201 WEST CENTER COURT  
SCHAUMBURG, ILLINOIS 60196



NO.	BY	DATE	REVISION

Village of Volo

Receipt for Donation

Owner: The Board of Education of Big Hollow School District #38
Job No.: R-55-001-97
Parcel No.: 0004 TE

The Village of Volo ("Village") (Grantee) acknowledges Receipt for Temporary Easement covering 0.014 acres (610 square feet) dated July 10, 2023, in Lake County, State of Illinois as right of way for Fish Lake Road, and executed by the undersigned Grantor for the parcel referenced above.

Grantor and Grantee agree as follows:

- 1. All improvements located, wholly or partially, on the parcel being conveyed shall become the property of the Village, unless provided as follows: None.
2. Grantor and Grantee agree that possession and transfer of legal title to Grantee occurs when title has been reviewed and approved by Grantee. The Grantor also agrees to protect, preserve and maintain the property and improvements purchased by Grantee until delivery of possession to Grantee, and this shall be the sole responsibility of the Grantor until such time.
3. This Receipt and conveyance documents are the entire and exclusive agreement between the parties and supersede any written or oral understanding promise or agreement, directly or indirectly related to the donation of the parcel and improvements. The parties agree that any changes to this Receipt may only be made in writing and signed by the parties.

The Board of Education of Big Hollow School District #38

By: \_\_\_\_\_
Signature \_
Kevin Lyons, President\_
Print Name and Title

Receipt of the donation executed by this Grantor is acknowledged.

\_\_\_\_\_
Date

\_\_\_\_\_
for Village of Volo ("Village")

Owner: The Board of Education of Big  
Hollow School District #38, an  
Illinois body politic  
Route: Fish Lake Road  
Section: N of IL 120 to Nippersink  
Road  
County: Lake  
Project No.: 15-08113-05-CH  
Job No.: R-55-001-97  
Parcel No.: 0004 TE  
P.I.N. No.: 05-26-400-043

**TEMPORARY CONSTRUCTION EASEMENT**  
**(School District)**

The Board of Education of Big Hollow School District #38, an Illinois body politic, (Grantor), a school district organized and existing under and by virtue of the laws of the State of Illinois, for and in consideration of Zero and no/100 Dollars (\$0.00), receipt of which is hereby acknowledged, pursuant to the provisions of 105 ILCS 5/5-29, hereby represents that Grantor owns the fee simple title to and grants and conveys to Village of Volo, (Grantee), a temporary construction easement for the purpose of roadway purposes and for other highway purposes, on, over and through the following described real estate:

See attached legal description.

Address: 33335 N. Fish Lake Rd., Volo, IL 60041

situated in the County of Lake, State of Illinois. The above-described real estate and improvements located thereon are herein referred to as the "premises."

The right, easement and privilege granted herein shall terminate Five years from the execution of this document, or on the completion of the proposed project, whichever is the sooner.

Grantor shall have and retain all rights to use and occupy the premises and access to Grantor's remaining property, except as herein expressly granted; provided, however, that Grantor's use and occupation of the premise may not interfere with Grantee's use of the premises for the purposes herein described.

Grantor, without limiting the interest above granted and conveyed, acknowledges that upon payment of the agreed consideration, all claims arising out of the above acquisition have been settled, including without limitation, any diminution in value to any remaining property of the Grantor caused by the opening, improving and using the premises for highway purposes. This acknowledgment does not waive any claim for trespass or negligence against the Grantee or Grantee's agents which may cause damage to the Grantor's remaining property.

This grant shall constitute a covenant, which runs with the land, and shall be binding upon the legal representatives, successors and assigns of Grantor.

Dated this 10th day of July, 2023.

The Board of Education of Big Hollow School District #38

By: \_\_\_\_\_  
Signature

Kevin Lyons, President  
Print Name and Title

ATTEST:

By: \_\_\_\_\_  
Signature

Lauren Plescia, Secretary  
Print Name and Title

State of Illinois )  
County of Lake ) ss

This instrument was acknowledged before me on July 10, 2023, by Kevin Lyons, as President and Lauren Plescia, as Secretary of The Board of Education of Big Hollow School District #38.

(SEAL)

\_\_\_\_\_  
Notary Public

My Commission Expires: \_\_\_\_\_

This instrument was prepared by: J. Steve Santacruz, Santacruz Land Acquisitions, 222 Northfield Road, Suite 201, Northfield, IL 60093

and after recording, mail this instrument to:

Village of Volo  
500 S. Fish Lake Rd  
Volo, IL 60073

Route: Fish Lake Road  
Section: 15-08113-05-CH  
County: Lake  
Job Number: R-55-001-97  
Parcel Number: 0004TE  
Station: 93+49.95 to 94+10.00  
P.I.N.: 05-26-400-043

That part of the Southeast Quarter of Section 26, Township 45 North, Range 9 East of the Third Principal Meridian, in Grant Township, Lake County, Illinois. Bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD83 (2011 Adjustment), with a combined factor of 0.9999448, described as follows:

Commencing at the Northeast corner of said Lot 7 in School Trustee's Subdivision, recorded November 21, 1860, Section 26, Township 45 North, Range 9 East of the Third Principal Meridian; thence South 00 degrees 00 minutes 29 seconds East a distance of 535.52 feet along the West line of the Northeast Quarter of the Southeast Quarter of said Section 26; thence North 89 degrees 59 minutes 31 seconds East a distance of 50.00 feet to the East right of way line of Fish Lake Road for a point of beginning; thence continuing on the last described course North 89 degrees 59 minutes 31 seconds East a distance of 10.00 feet; thence South 00 degrees 00 minutes 29 seconds East a distance of 60.00 feet; thence South 89 degrees 59 minutes 31 seconds West a distance of 10.00 feet to the East right of way line of Fish Lake Road; thence North along said East right of way line North 00 degrees 00 minutes 29 seconds West a distance of 60.00 feet to the point of beginning.

Said parcel containing 0.014 acres, more or less.



Prepared For:

Gewalt Hamilton Associates, Inc.  
625 Forest Edge Drive  
Vernon Hills, IL 60061

Effective Date of Commitment: June 07, 2016

WTG File Number: GHA-2016LK-2412.0  
Effective Date: June 07, 2016  
Section: 26  
Township: 45N  
Range: 9E  
County: Lake  
State: Illinois

**Customer Reference:**

Project: 4052.226/ Fish Lake Road  
Parcel:

Tax Parcel Number(s): 05-26-400-043

WTG File Number: GHA-2016LK-2412.0  
Project: 4052.226/ Fish Lake Road  
Parcel:

## A.L.T.A. COMMITMENT FORM

### *-Schedule A-*

Effective Date: June 07, 2016

1. Policy or policies to be issued: 2006 ALTA Owner's

Proposed Amount of Insurance: To be determined

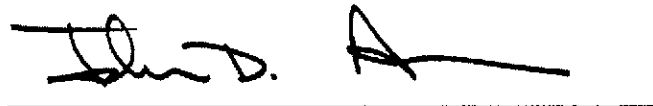
Proposed Insured: To Be Determined

2. The estate or interest in the land described or referred to in this commitment is a Fee Simple and title hereto is at the effective date hereof vested in:

The Board of Education of Big Hollow School District #38, an Illinois body politic

3. The land referred to in this commitment is described as follows:

See Attached Page 2 of Schedule A

A handwritten signature in black ink, appearing to be "J.D. A.", written over a horizontal line.

Authorized Signature

ISSUED BY:

Wheatland Title Guaranty Company  
105 W. Veterans Parkway  
Yorkville, Illinois 60560

Agent for:  
Fidelity National Title Insurance Company

WTG File Number: GHA-2016LK-2412.0  
Project: 4052.226/ Fish Lake Road  
Parcel:

## A.L.T.A. COMMITMENT FORM

### -Schedule A Continued-

THAT PART OF LOTS 5 AND 9 IN SCHOOL TRUSTEES SUBDIVISION LOCATED AT THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 26, TOWNSHIP 45 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN , LYING WEST OF THE CENTERLINE OF WILSON ROAD, (EXCEPT THE SOUTH 728.83 FEET OF THE WEST 597.67 FEET THEREOF) SITUATED IN THE COUNTY OF LAKE, IN THE STATE OF ILLINOIS.

PERMANENT TAX NUMBER(S): 05-26-400-043

ISSUED BY:

Wheatland Title Guaranty Company  
105 W. Veterans Parkway  
Yorkville, Illinois 60560

Agent for:  
Fidelity National Title Insurance Company

WTG File Number: GHA-2016LK-2412.0  
Project: 4052.226/ Fish Lake Road  
Parcel:

**- SCHEDULE B -  
Exceptions**

The policy or policies to be issued will contain exceptions to the following unless the same are disposed of to the satisfaction of the Company:

**GENERAL EXCEPTIONS:**

1. Rights or claims of parties in possession not shown by the public records.
2. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land.
3. Easements, or claims of easements, not shown by the public records.
4. Any lien, or right to a lien, for services, labor, or material heretofore or hereafter furnished, imposed by law and not shown by the public records.
5. Taxes or special assessments which are not shown as existing liens by the public records.
6. Loss or damage by reason of there being recorded in the public records, any deeds, mortgages, lis pendens, liens or other title encumbrances subsequent to the Commitment date and prior to the effective date of the final Policy.

**SPECIAL EXCEPTIONS:**

1. The lien of taxes for the year 2016 and thereafter.

Taxes for the property in question are EXEMPT.

PERMANENT TAX NUMBER: 05-26-400-043

2. Defects, liens, encumbrances, adverse claims or other matters, if any, created, first appearing in the public records or attached subsequent to the effective date hereof but prior to the date the proposed insured acquires for value of the record the estate or interest thereon covered by this commitment.

**ISSUED BY:**

Wheatland Title Guaranty Company  
105 W. Veterans Parkway  
Yorkville, Illinois 60560

Agent for:  
Fidelity National Title Insurance Company

WTG File Number: GHA-2016LK-2412.0  
Project: 4052.226/ Fish Lake Road  
Parcel:

3. Rights of parties in possession, encroachments, overlaps, overhangs, unrecorded easements, deficiency in quantity of ground, farm drainage systems, title systems of irrigation systems which would be disclosed by an accurate survey and inspection of the premises.
4. Rights of the Public, the State and the Municipality in and to that part of the land, if any, taken or used for road purposes.
5. Confirmed Special Assessments, if any, not certified to by the Company.
6. Financing Statements, if any, not certified to by the Company.
7. For information purposes only, the taxes are assessed to the following:

For Parcel(s): 05-26-400-043  
Big Hollow School District #38  
26051 W. Nippersink Rd.  
Ingleside, IL 60041

8. Conveyances within the past five years: None.
9. Contiguous property owned by record title holder: None.

PLEASE CONTACT OUR OFFICE REGARDING CONTIGUOUS PROPERTY AS THE SUBJECT PROPERTY IS OWNED BY A MUNICIPAL ENTITY.

10. An Easement recorded January 15, 1913 as Document No. 145146 made by Levi Wait to Public Service Company of Northern Illinois recorded in the Lake County Recorder's Office.

11. A Dedication of Right of Way for Public Road Purposes dated January 29, 1941 and recorded October 10, 1941 as Document No. 503059 made by Levi L. Wait and Ruby M. Wait to County of Lake recorded in the Lake County Recorder's Office.

12. An Easement dated May 3, 1968 and recorded October 9, 1968 as Document No. 1396551 made by Chris A. Reardon and Mrs. C.A. Reardon to Illinois Bell Telephone Company recorded in the Lake County Recorder's Office.

13. An Easement dated October 8, 1971 and recorded January 20, 1972 as Document No. 1541831 made by Elliot W. Frank to Northern Illinois Gas Company recorded in the Lake County Recorder's Office.

ISSUED BY:

Wheatland Title Guaranty Company  
105 W. Veterans Parkway  
Yorkville, Illinois 60560

Agent for:  
Fidelity National Title Insurance Company

WTG File Number: GHA-2016LK-2412.0  
Project: 4052.226/ Fish Lake Road  
Parcel:

14. An Easement dated June 29, 1987 and recorded July 8, 1987 as Document No. 2587541 made by Schaumburg State Bank, as Trustee under a trust agreement no. 229 dated 4/18/1971 to Illinois Bell Telephone Company recorded in the Lake County Recorder's Office.

15. Covenants, conditions, restrictions and easements contained in Covenant recorded July 23, 1999 as Document No. 4390591 in the Lake County Recorder's Office.

Note: See copy for particulars.

16. A Plat of Dedication recorded April 21, 2006 as Document No. 5981353 made by Big Hollow School District #38 recorded in the Lake County Recorder's Office.

17. A Plat of Easement recorded November 28, 2006 as Document No. 6097391 made by Big Hollow School District #38 recorded in the Lake County Recorder's Office.

18. Terms and conditions of Ordinances for Connection Fees made by Lakes Region Sanitary District recorded as document nos. 3956887, 6673636, and 6857804.

19. Upon a conveyance or mortgage of said property in question, we should be furnished with a certified copy of proper resolutions passed by the proper parties authorizing the execution of the documents of conveyance or mortgage.

End Schedule B

ISSUED BY:

Wheatland Title Guaranty Company  
105 W. Veterans Parkway  
Yorkville, Illinois 60560

Agent for:  
Fidelity National Title Insurance Company

06/15/2016

WTG Number: GHA-2016LK-2412.0

## MINUTES OF CONDEMNATION

In order that we may guarantee title after completion of any proceedings for condemnation in exercise of the proposed insured's right of eminent domain, we note the following.

- I. Upon the filing of complaint a proper Lis Pendens Notice should be recorded in the appropriate Recorder's office.
- II. Our Policy, when issued, will be subject to direct attack upon any decrees and or judgments entered in the proceedings.
- III. The following persons are necessary parties to any such proceedings.
  - A. All parties acquiring rights in the premises subsequent to the date of the report and prior to a complete Lis Pendens.
  - B. Any person other than those herein named known to the Plaintiff or the Plaintiff's attorney to have or claim an interest in the premises.
  - C. If it is known that any of the necessary parties named herein are deceased, their heirs or devisees should be made parties by name, if known, and if unknown, then by the name and description of Unknown Heirs and Devisees of such deceased person or persons.
  - D. If it is not known or cannot be ascertained whether any of said necessary parties be living or dead, then such parties should be made parties by name, also such parties should be their heirs or devisees, should be made parties to the proceedings as UNKNOWN OWNERS.
  - E. All persons in possession of any part of the premises in question and all persons whose rights would be disclosed by an inspection of the premises.
  - F. All parties claiming by through or under lease agreements whether oral or written, for premises.
  - G. All parties claiming by or through or under installment contracts for deed or like agreements.

WTG Number: GHA-2016LK-2412.0

MINUTES OF CONDEMNATION CONTINUED

IV. The following persons are noted of record and are necessary parties to any proceedings:

H. The Plaintiff is:

To Be Determined

I. The Defendants are:

1. The Board of Education of Big Hollow School District #38

J. Any parties named above who have executed all necessary documents for the Grant of Easement and Right of Way after payment of agreed consideration theretofore need not be joined as party defendants for our policy to be issued.

END MINUTES OF CONDEMNATION

Please refer all inquiries to John D. Ammons at (630) 892-2323



6/20/23, 10:01 AM

Big Hollow School District 38 Mail - Re: 6.16.23 FOIA request from NBC Chicago



Morley, Melissa &lt;melissamorley@bighollow.us&gt;

**Re: 6.16.23 FOIA request from NBC Chicago**

1 message

**Gold, Bob** <bobgold@bighollow.us>  
To: "Smyser, Katherine (NBCUniversal)" <Katy.Smyser@nbcuni.com>  
Cc: Melissa Morley <melissamorley@bighollow.us>

Tue, Jun 20, 2023 at 9:58 AM

Katherine-

In regards to your FOIA request, we do not have any additional staffing expenses or legal expenses relating to any FOIA requests during the timeframe that you listed. Please let me know if this response does not satisfy your request for information. Thank you.

Bob Gold  
Superintendent  
Big Hollow School District 38

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

@bobgold\_supt(Twitter)

**Our Mission: To educate, empower, and engage all learners**

**Our Vision: One District - One Community: Growing confident, creative, and conscientious 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."

On Thu, Jun 15, 2023 at 5:22 PM Smyser, Katherine (NBCUniversal) <Katy.Smyser@nbcuni.com> wrote:

June 16, 2023

Bob Gold

Superintendent

Big Hollow School District 38

26051 West Nippersink Road

Ingleside. IL 60041-8785

Sent via email to [bobgold@bighollow.us](mailto:bobgold@bighollow.us)

Dear Mr. Gold:

6/20/23, 10:01 AM

Big Hollow School District 38 Mail - Re: 6.16.23 FOIA request from NBC Chicago

This is a request under the Illinois Freedom of Information Act. I am making this request of several hundred public agencies and entities in Illinois – mostly in the Chicago area – and including Big Hollow School District 38 -- as part of a project I am working on, on the costs of challenges to the release of public records.

Please provide me with the following material:

- 1) All settlement agreements resolving any Freedom of Information Act (FOIA) lawsuits;
- 2) All judgments or other court orders requiring you to pay attorney fees, costs, and/or civil penalties in any FOIA lawsuits;
- 3) All invoices from law firms for work on any FOIA lawsuits or Public Access Counselor reviews, where the lawsuit or the PAC review was ultimately decided in favor of the requestor;
- 4) All claims made to an insurance company for coverage involving a FOIA action;
- 5) All studies, reports, or other records calculating or referencing the cost of FOIA lawsuits or PAC reviews on an annual or other time-period basis.

I am requesting all such records from January 1, 2013 to the present.

Because I am a journalist, and because this request is in the public interest, I ask that you waive all fees. And if you choose to deny any part of this request, please tell me why.

I would be happy to help, in any way possible, as you look into this request – including coming to your offices to look at any responsive documents there. If I can do so, or if you have any questions about this request, please do not hesitate to contact me at [katy.smyser@nbcuni.com](mailto:katy.smyser@nbcuni.com).

Thanks, in advance, for your help with this request!

Katy Smyser

Senior Producer, Investigations

NBC Chicago and Telemundo Chicago

[454 North Columbus Drive](#)

[Chicago, Illinois 60611-5555](#)



6/27/23, 1:16 PM

Big Hollow School District 38 Mail - Public Records Request - School Board



Morley, Melissa &lt;melissamorley@bighollow.us&gt;

---

**Public Records Request - School Board**

1 message

---

**Morley, Melissa** <melissamorley@bighollow.us>  
To: foia@prairiestatewire.com

Tue, Jun 27, 2023 at 1:16 PM

In response to your FOIA request below I have attached the information you requested:

To whom it may concern,

I am a news reporter from Prairie State Wire, a media organization committed to providing comprehensive and accurate news coverage on local government and community affairs. I am requesting the following records under the Illinois Freedom of Information Act, 5 ILCS 140, preferably in electronic format:

Current school board members, with the following data points if available:

- Full name (First, middle, last)
- Date of Birth
- Home address
- First day of service
- Was this board member appointed or elected

As a member of the media, I am involved in gathering and reporting news to the public. Access to public records is essential for me to fulfill my professional responsibilities, which include holding public institutions accountable and providing transparency to the public. Given my role in disseminating information, I believe I am eligible for a fee waiver as a media professional.

Please let me know if you have any questions,  
Josiah Chatterton  
Prairie State Wire

--

*Melissa Morley*

*District Secretary*

*Superintendent's Office*

*Big Hollow District #38*

*847-740-1490 x 5015*

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"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."

6/27/23, 1:16 PM

Big Hollow School District 38 Mail - Public Records Request - School Board



**20230627131551885.pdf**

15K

# Board of Education Administrator Report

## July 10, 2023

### **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, M

Kindergarten Camp scheduled for August 14, 2023 - P

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

Ordering Student Birthday lunch gifts - E

Fifth Grade Transition Camp scheduled for August 17 - M

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

New Teacher Orientation - P, E, M

Curriculum/GVC work taking place - M

Kagan workshop in August - P, E, M

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

Development of 2023-2024 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

Plans being created for Institute days on August 17, 18, 21

Meet & Greet for students PreK - grade 4 will be held on Monday, August 21 from 3-5 pm

Primary Curriculum Night - September 14, 2023 from 6-7:30 pm

Elementary Curriculum Night- September 07, 2023 from 6-7:30 pm

ELL Curriculum Night - September 13, 2023 from 6-7 pm

MS Supply Drop Off -, from 10am-7 pm

MS Curriculum Nights - from 6-7:30 pm (5 & 6), from 6-7:30 pm