Big Hollow School District #38 Ingleside, IL 60041

REGULAR BOARD OF EDUCATION MEETING MINUTES

Monday, May 9, 2022

1. <u>Call to Order and Roll Call:</u>

The regular meeting of the Board of Education was called to order at 6:02 p.m. on Monday, May 9, 2022.

Roll Call:

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

The following members were absent: Cernuska, Dollinger

The following administration was present: Gold

2. <u>Motion to move to Closed Session:</u>

A motion was made by Bennett and seconded by Kueter to move to closed session at 6:04 pm Motion carried.

Aye: All Nay: None

3. Resume to Open Session:

Open session began at 6:45 pm.

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

The following members were absent: Cernuska, Dollinger

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

4. Pledge of Allegiance:

The Pledge of Allegiance was recited.

5. Added Items/Approval of the Agenda:

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

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

Nay: None

6. Accomplishment Recognition

For the month of April, the administration would like to honor the following individuals:

• Student of the Month: Kamryn Lord, 4th Grade

Employee of the Month: Krystal Serafin, Middle School Special Education Teacher

7. <u>Board Member "Code of Conduct" Review:</u>

"I will abide by majority decisions of the board, while retaining the right to seek changes in such decisions through ethical and constructive channels."

8. <u>Approve Consent Agenda Items:</u>

Questions regarding Bills for April/May 2022 were addressed.

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

Motion carried.

Aye: Pedersen, Plescia, Kueter, Lyons, Bennett

Nay: None

9. Public Comments:

There were no public comments.

10. <u>Superintendent's Report:</u>

a. Retirees Honored

Mr. Gold presented each of our retirees with a plaque and certificate as well as shared that a new tradition of planting a tree at the outdoor classroom for all retirees will begin this summer.

- Peggy Silverblatt for 16 years of service at BHSD38
- Lisa Russell for 20 years of service at BHSD38
- Julie Castetter for 32 years of service at BHSD38

b. Brilliant Beginnings birth-3 year old program

Dr. Pittman and Mrs. Flade shared with the board details on a new program for families in the Big Hollow district boundaries with children birth-3 years old that may be considered at-risk and needing extra support. The primary outcome of our program is to increase the social, emotional, and academic readiness of our most at-risk children through developmentally appropriate, researched-based, instruction and family support services. Brilliant Beginnings staff will act as outreach liaisons which will include visiting community agencies to gain referrals.

Many questions were raised and addressed.

A motion was made by Plescia and seconded by Kueter to approve the Brilliant Beginnings Program.

Motion carried.

Aye: Plescia, Kueter, Pedersen, Lyons, Bennett

Nay: None

c. ESL/Bilingual Programming and Staffing

Dr. Hetrovicz and Ms. Thelma Allen presented to the board the vision for a Dual Language Immersion Program at Big Hollow School District 38 beginning in the 2022-2023 school year. They shared the benefits to second language proficiency in academics as well as long term in the job market. This program will be limited in enrollment within the district and will begin at Kindergarten level in the 2022-2023 school year. In addition to a dual language teacher and multilingual facilitator an ESL secretary will be hired.

Many questions were raised and addressed.

A motion was made by Bennett and seconded by Plescia to approve the ESL/Bilingual programming and staffing as presented.

Motion carried.

Aye: Bennett, Plescia, Lyons, Kueter, Pedersen

Nay: None

d. IASB Resolution

Information regarding submitting IASB resolutions was presented. Vivian Kueter is our current IASB Resolutions representative. No questions/comments.

e. Summer Office Hours

A minimum of one main office will be open each day on campus throughout the summer on Monday – Thursday from 7:00 a.m. to 4:00 p.m. Staff will be available for appointment only on Friday's from 7:00 a.m. to 11:00 a.m.

f. 8th Grade Graduation

The 2022 8th Grade Graduation will take place on Wednesday, May 25, 2022 at the McHenry Outdoor Theater. Gates will open at 7:00 p.m. and the ceremony will begin at dark.

11. Other Action Items:

a. Summer Maintenance Projects

An exhibit detailing the 2022 summer maintenance projects as previously discussed at the Building/Grounds/Transportation Committee meeting was shared with the board. A motion was made by Pedersen and seconded by Plescia to approve the 2022 Summer Maintenance Projects as presented.

Motion carried.

Aye: Pedersen, Plescia, Bennett, Kueter, Lyons

Nav: None

b. 2022-2023 Education Support Staff Handbook

A motion was made by Bennett and seconded by Pedersen to approve an 2022-2023 Education Support Staff Handbook as presented.

Motion carried.

Aye: Bennett, Pedersen, Plescia, Kueter, Lyons

Na: None

c. Honorable Dismissal of Educational Support Staff

A motion was made by Plescia and seconded by Kueter to approve the resolution for honorable dismissal of an educational support personnel employee.

Motion carried.

Aye: Plescia, Kueter, Lyons, Pedersen, Bennett

Nay: None

d. Reduction of Hours of Educational Support Personnel

A motion was made by Bennett and seconded by Plescia to approve the resolution for reduction of hours of a full-time educational support personnel employee Motion carried.

Aye: Bennett, Plescia, Kueter, Lyons, Pedersen

Nay: None

e. Extra-curricular assignments for 2022-2023

A motion was made by Kueter and seconded by Plescia to approve the extra-curricular assignments for the 2022-2023 school year as presented.

Motion carried.

Aye: Kueter, Plescia, Lyons, Bennett, Pedersen

Nay: None

f. April Employment Report

A motion was made by Bennett and seconded by Plescia to approve the April 2022 employment report with the addition of Dana Orr, 2nd Grade Teacher.

Motion carried.

Aye: Bennett, Plescia, Kueter, Lyons, Pedersen

Nay: None

12. <u>Resignations Accepted:</u>

*Accepted resignation of Thelma Allen, Bilingual/ESL Teacher, effective May 27, 2022.

^{*}Accept resignation of Allyson Flackus, 2nd Grade Teacher, effective for the 2022-2023 school year.

^{*}Accept resignation of Shannon Byker, 3rd Grade Teacher, effective at the end of the 2021-2022 school year.

- *Accept resignation of Jamie Michelau, 6th Grade Math Teacher, effective at the end of the 2021-2022 school year.
- *Accept the resignation of Katie Pfisterer, 4th Grade Teacher, effective at the end of the 2021-2022 school year.
- *Accept the resignation of Julia Duerig, Paraprofessional, effective at the end of the 2021-2022 school year.
- *Accept the resignation of Christine Knapp, Food Service Worker, effective May 4, 2022.
- *Accept the resignation of Britt Axelsson, 2nd Grade Teacher, effective at the end of the 2021-2022 school year.

13. <u>Informational Items:</u>

- a. Freedom of Information Act (FOIA) Requests

 There were no FOIA requests for the month of April.
- Monthly Reports
 The Monthly Administrator Report, Monthly Attendance Report and Monthly Administrator Agenda for the month of April were presented to the board.
- c. A special board meeting to conduct the superintendent evaluation will take place on Friday, June 3, 2022 at 5:30 pm.
- d. The next regularly scheduled Board Meeting will take place on Monday, June 13, 2022.
- 14. <u>Motion to move to Closed Session:</u>

Not needed

15. Return to Open Session:

Not needed

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

None

17. <u>Adjournment</u>:

A motion was made by Pedersen and seconded by Kueter to adjourn the meeting at 8:03 p.m. Motion carried.

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Nay: None	
Ayc. All	
Aye: All	

Board of Education President Big Hollow School District #38 Board of Education Secretary Big Hollow School District #38

Big Hollow School District #38 Ingleside, IL 60041

SPECIAL BOARD OF EDUCATION MEETING MINUTES

Friday, June 3, 2022

1. Call to Order and Roll Call:

A special meeting of the Board of Education was called to order at 5:30 p.m. on Friday, June 3, 2022.

Roll Call:

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

The following members were absent: None

The following administration was present: None

2. <u>Pledge of Allegiance:</u>

The Pledge of Allegiance was recited.

3. <u>Public Comments:</u>

There were no public comments.

4. Motion to moved to closed session

A motion was made by Pedersen and seconded by Plescia to move to closed session.

Motion carried.

Aye: All Nay: None

5. Return to open session

At 6:55 pm board returned to open session

6. <u>Discussion</u>

Mr. Gold's employment contract was discussed

A motion was made by Cernuska and seconded by Pedersen to approve the contract as presented.

Motion carried.

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

Nay: None

6. Adjournment:

Board of Education President Big Hollow School District #38	Board of Education Secretary Big Hollow School District #38
ivay. None	
Aye: All Nay: None	
Motion carried.	

A motion was made by Dollinger and seconded by Kueter to adjourn the meeting at 7:00 p.m.

	EDUCATION FUND (10)	OPER. & MAINT. FUND (20)	DEBT SVC FUND (30)	TRANS. FUND (40)	SS/MED/IMRF C FUND (50/51)	APITAL PROJ FUND (60)	WORKING CASH FUND (70)	TORT FUND (80)	TOTAL ALL FUNDS
ASSETS									
Cash & Investments									
Imprest Fund	2,000	0	0	0	0	0	0	0	2,000
Cash in Bank BMO	0	0	0	0	0	0	0	0	0
*Cash in Bank Win Trust Land of Lakes Bank	1,888,756	729,086	521,485	696,699	161,608	1,736,656	1,196,189	-55,021	6,875,458
PMA Investment	511,937	283,794	270,475	138,236	53,076	256,512	225,507	1,662	1,741,200
PMA Savings Deposit Account	0	0	0	0		, in the second	0	0	0
TOTAL CASH & INVESTMENTS	2,402,693	1,012,880	791,960	834,935	214,684	1,993,168	1,421,696	-53,358	8,618,658
Due From Education Fund	0	0	0	0	0			0	0
TOTAL ASSETS	2,402,693	1,012,880	791,960	834,935		1,993,168	1,421,696	-53,358	8,618,658
LIABILITIES									
Tax Anticipation Warrants Payable	0	0	0	0	0	0	0	0	0
Accounts Payable	32,891	-38,315	0	-33,963	-320	0	0	0	-39,706
Due To Working Cash Fund	0	0	0	0		0	0	0	0
TOTAL LIABILITIES	32,891	-38,315	0	-33,963	-320	0	0	0	-39,706
*YTD Revenue	14,195,879	-1,195,231	3,245,555	1,137,315	434,087	2,033,960	55,667	93,010	20,000,242
Sale of Assets	14,193,079	-1,175,251	3,243,333	1,157,515	454,007	2,033,700	33,007	75,010=	0
YTD Expenditures	-16,689,859	-1,276,675	-5,106,178	-1,245,309	-506,564	-915,065	0	-190,049	-25,929,700
YTD Excess/ (Deficiency)	-2,493,980	-2,471,906	-1,860,623	-107,994		1,118,895	55,667	-97,039	-5,929,458
Beginning Fund Balance 07/01/21	4,929,564	3,446,472	2,652,583	908,966	287,481	874,274	1,366,029	43,681	14,509,050
Ending Fund Balance	2,435,584	974,565	791,960	800,972		1,993,168	1,421,696	-53,358	8,579,592
TOTAL LIABILITIES & FUND BAL.	2,402,693	1,012,880	791,960	834,935	214,684	1,993,168	1,421,696	-53,358	8,618,659

		ollow Distri					
	В	ank Balance	es				
		5/31/2022					
	Ledger/	Outstanding	Outstanding	Adjusting	Adjusted		
	Statement	Deposits	Checks	Entry	Balance		
-thth (40)	4 000 755 50				4 000 755 50		
Education (10)	1,888,755.52 729,086.19				1,888,755.52 729,086.19		
Building (20)	521,485.14						
Bond & Interest (30)					521,485.14 696,699.30		
Transportation (40) MRF/SS/MC Fund (50,51)	696,699.30 161,607.79						
					161,607.79		
Capital Projects (60)	1,736,655.88 1,196,189.09				1,736,655.88		
Working Cash (70) Tort (80)	(55,020.54)				1,196,189.09 (55,020.54)		
1011 (00)							
	6,875,458.37	-	-	-	6,875,458.37		
Bank of the Ozarks	0.00				0.00		
PMA Savings-11534-101	0.00				0.00		
PMA Max Class General Fund	5,842,331.24				5,842,331.24		
PMA Max Tax Anticipation Warrants	0.00		100 000 10		0.00		
State Bank of the Lakes	1,136,090.31		102,963.18		1,033,127.13		
Bancorp Bank	0.00				0.00		
	6,978,421.55	-	116,701.85	0.00	6,875,458.37		
			Variance		_		
			variance		-		

Revenue Local Sources State Sources Federal Sources Fees Total Revenue	\$9,004,770 \$6,265,323 \$2,076,890 \$24,000 \$17,370,983	\$425,028 \$766,010 \$146,172 \$75	\$5,403,925 \$5,914,015 \$2,861,131	\$3,600,845 \$351,308 (\$784,241)	% of Budget 60% 94%
State Sources Federal Sources Fees	\$6,265,323 \$2,076,890 \$24,000	\$766,010 \$146,172	\$5,914,015 \$2,861,131	\$351,308	
Federal Sources Fees	\$2,076,890 \$24,000	\$146,172	\$2,861,131		94%
Fees	\$24,000			(\$79 <i>1</i> 2 <i>1</i> 1)	
		\$75	M40.000	(\$704,241)	138%
Total Revenue	\$17.370.983		\$16,808	\$7,192	70%
	Ţ.,,,,,,,,,	\$1,337,285	\$14,195,879	\$3,175,104	82%
<u>Expenses</u>	Budget	Month to Date	Year to Date	Budget Balance	% of Budget
Salary	\$12,919,938	\$1,101,066	\$11,286,061	\$1,633,877	87%
Benefits	\$1,593,085	\$134,175	\$1,363,597	\$229,488	86%
Purchased Services	\$1,257,059	\$75,600	\$1,003,940	\$253,119	80%
Supplies and Mat	\$1,814,238	\$110,707	\$1,939,957	-\$125,719	107%
Capital Outlay	\$0	\$0	\$0	\$0	0%
Dues and Fees/Tuition	\$0	\$0	\$0	\$0	0%
Non-Capital Equipment	\$0	\$0	\$0	\$0	0%
Other Objects	\$1,155,025	\$52,326	\$875,281	\$0	76%
Transfers	\$522,500	\$0	\$221,022	\$301,478	42%
Total Expenses	\$19,261,845	\$1,473,873	\$16,689,859	\$2,571,986	87%

<u>Revenue</u>	<u>Budget</u>	Month to Date	Year to Date	Budget Balance	% of Budget
Local Sources	\$1,383,000	\$40,293	\$754,769	\$628,231	55%
State Sources	\$0	\$0	\$50,000	\$0	0%
Federal Sources	\$0	\$0	\$0	\$0	0%
Other Sources Sale of Land	\$0	\$0	\$0	\$0	0%
	\$0	\$0	\$0	\$0	0%
Grant Maintenance	\$0	\$0	\$0	\$0	0%
Fund Transfers	\$0	\$0	(\$2,000,000)	\$2,000,000	0%
		•		•	
Total Revenue	\$1,383,000	\$40,293	(\$1,195,231)	\$2,628,231	-86%
Expenses	<u>Budget</u>	Month to Date	Year to Date	Budget Balance	% of Budget
	_			-	_
Salary	\$375,000	\$30,014	\$318,801	\$56,199	55%
Benefits	\$30,560	\$3,574	\$33,634	(\$3,074)	110%
Purchased Services	\$714,700	\$32,099	\$572,102	\$142,598	80%
Supplies and Materials	\$484,300	\$27,595	\$352,137	\$132,163	73%
Capital Outlay	\$0	\$0	\$0	\$0	0%
Dues, Fees,Tuition	\$0	\$0	\$0	\$0	0%
	\$1,604,560	\$93,282	\$1,276,675	\$327,885	80%

	De	bt Service F	und		
Revenue	<u>Budget</u>	Month to Date	Year to Date	Budget Balance	% of Budget
Local Sources	\$5,147,305	\$145,230	\$2,745,555	\$2,401,750	53%
State Sources	\$0	\$0	\$0	\$0	0%
Federal Sources	\$0	\$0	\$0	\$0	0%
Fund Transfers	\$0	\$0	\$500,000	(\$500,000)	0%
Total Revenue	\$5,147,305	\$145,230	\$3,245,555	\$1,901,750	63%
<u>Expenses</u>	<u>Budget</u>	Month to Date	Year to Date	Budget Balance	% of Budget
Purchased Services	\$1,000	\$0	\$500	\$500	50%
Principal and Interest	\$0	\$0	\$0	\$0	0%
Other Objects	\$5,105,651	\$5,050	\$5,105,678	-\$27	100%
Total Expenses	\$5,106,651	\$5,050	\$5,106,178	\$473	100%

<u>Revenue</u>	<u>Budget</u>	Month to Date	Year to Date	Budget Balance	% of Budget
				<u>====</u>	
Local Sources	\$685,650	\$19,610	\$390,491	\$295,159	57%
State Sources	\$779,860	\$0	\$746,825	\$33,035	96%
Federal Sources	\$0	\$0	\$0	\$0	0%
Total Revenue	\$1,465,510	\$19,610	\$1,137,315	\$328,195	78%
<u>Expenses</u>	Budget	Month to Date	Year to Date	Budget Balance	% of Budget
Salary	\$826,500	\$73,847	\$672,494	\$154,006	81%
Benefits	\$30,825	\$3,142	\$29,893	\$932	97%
Purchased Services	\$136,600	\$1,762	\$92,616	\$43,984	68%
Supplies and Mat	\$111,400	\$14,715	\$112,857	- \$1,457	101%
Capital Outlay	\$0	\$0	\$0	\$0	0%
Other Objects	\$351,200	\$0	\$337,448	\$13,752	96%
			\$1,245,309	\$211,216	85%

IMRF/SS Fund								
<u>Revenue</u>	<u>Budget</u>	Month to Date	Year to Date	Budget Balance	% of Budget			
Local Sources	\$538,978	\$14,343	\$434,087	\$104,891	81%			
State Sources	\$0	\$0	\$0	\$0	0%			
Federal Sources	\$0	\$0	\$0	\$0	0%			
Total Revenue	\$538,978	\$14,343	\$434,087	\$104,891	81%			
<u>Expenses</u>	Budget	Month to Date	Year to Date	Budget Balance	% of Budget			
Salary	\$0	\$0	\$0	\$0	0%			
Benefits	\$618,500	\$47,729	\$506,564	\$111,936	82%			
Purchased Services	\$0	\$0	\$0	\$0	0%			
Supplies and Mat	\$0	\$0	\$0	\$0	0%			
Capital Outlay	\$0	\$0	\$0	\$0	0%			
Dues and Fees	\$0	\$0	\$0	\$0	0%			
	\$618,500	\$47,729	\$506,564	\$111,936	82%			

Capital Projects								
<u>Revenue</u>	<u>Budget</u>	Month to Date	Year to Date	Budget Balance	% of Budget			
Local Sources	\$100,500	\$37,348	\$93,960	\$6,540	93%			
State Sources	\$0	\$0	\$0	\$0	0%			
Federal Sources	\$0	\$440,000	\$440,000	-\$440,000				
Fund Transfers	\$0	\$0	\$1,500,000	(\$1,500,000)	0%			
Total Revenue	\$100,500	\$477,348	\$2,033,960	(\$1,933,460)	2024%			
<u>Expenses</u>	<u>Budget</u>	Month to Date	Year to Date	Budget Balance	% of Budget			
Salary	\$0	\$0	\$0	\$0	0%			
Benefits	\$0	\$0	\$0	\$0	0%			
Purchased Services	\$10,000	\$0	\$22,773	(\$12,773)	228%			
Supplies and Mat	\$0	\$0	\$0	\$0	0%			
Capital Outlay	\$241,348	\$0	\$233,616	\$7,732	97%			
Transfers	\$16,000	\$0	\$658,677	(\$642,677)	4117%			
Total Expenses	\$267,348	\$0	\$915,065	(\$647,717)	342%			

	Wo	rking Cash F	und		
<u>Revenue</u>	<u>Budget</u>	Month to Date	Year to Date	Budget Balance	% of Budget
Local Sources	\$100,000	\$3,303	\$55,667	\$44,333	56%
State Sources	\$0	\$0	\$0	\$0	0%
Federal Sources	\$0	\$0	\$0	\$0	0%
Total Revenue	\$100,000	\$3,303	\$55,667	\$44,333	56%
<u>Expenses</u>	<u>Budget</u>	Month to Date	<u>Year to Date</u>	Budget Balance	% of Budget
Salary	\$0	\$0	\$0	\$0	0%
Benefits	\$0	\$0	\$0	\$0	0%
Purchased Services	\$0	\$0	\$0	\$0	0%
Supplies and Mat	\$0	\$0	\$0	\$0	0%
Capital Outlay	\$0	\$0	\$0	\$0	0%
Dues and Fees/Tuition	\$0	\$0	\$0	\$0	0%
Total Expenses	\$0	\$0	\$0	\$0	0%

		TORT FUND			
<u>Revenue</u>	<u>Budget</u>	Month to Date	Year to Date	Budget Balance	% of Budget
Local Sources	\$186,000	\$4,915	\$93,010	\$92,990	50%
State Sources	\$0	\$0	\$0	\$0	0%
Federal Sources	\$0	\$0	\$0	\$0	0%
Total Revenue	\$186,000	\$4,915	\$93,010	\$92,990	50%
<u>Expenses</u>	Budget	Month to Date	Year to Date	Budget Balance	% of Budget
Salary	\$0	\$0	 \$0	\$0	0%
Benefits	\$0	\$0	\$0	\$0	0%
Purchased Services	\$195,936	\$0	\$190,049	\$5,887	97%
Supplies and Mat	\$0	\$0	\$0	\$0	0%
Capital Outlay	\$0	\$0	\$0	\$0	0%
Dues and Fees/Tuition	\$0	\$0	\$0	\$0	0%
Total Expenses	\$195,936	\$0	\$190,049	\$5,887	97%

Total All Funds								
<u>Revenue</u>	<u>Budget</u>	Month to Date	Year to Date	Budget Balance	% of Budget			
Local Sources	\$17,146,203	\$690,069	\$9,971,463	\$7,174,740	58%			
State Sources	\$7,045,183	\$766,010	\$6,710,840	\$334,343	95%			
Federal Sources	\$2,076,890	\$586,172	\$3,301,131	(\$1,224,241)	159%			
Other Sources Sale of Land	\$0	\$0	\$0	\$0	0%			
Fees	\$24,000	\$75	\$16,808	\$7,192	70%			
Maintenance Grant	\$0	\$0	\$0	\$0	0%			
Fund Transfers	\$0	\$0	\$0	\$0	0%			
Total Revenue	\$26,292,276	\$2,042,326	\$20,000,242	\$6,292,034	76%			
<u>Expenses</u>	<u>Budget</u>	Month to Date	Year to Date	Budget Balance	% of Budget			
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Salary	\$14,121,438	\$1,204,927	\$12,277,357	\$1,844,081	87%			
Benefits	\$2,272,970	\$188,619	\$1,933,689	\$339,281	85%			
Purchased Services	\$2,315,295	\$109,461	\$1,881,980	\$433,315	81%			
Supplies and Mat	\$2,409,938	\$153,017	\$2,404,951	\$4,987	100%			
Capital Outlay	\$241,348	\$0	\$233,616	\$7,732	97%			
Dues and Fees/Tuition	\$0	\$0	\$0	\$0	0%			
Transfers	\$538,500	\$0	\$879,699	(\$341,199)	163%			
Other Objects	\$6,611,876	\$57,376	\$6,318,408	\$293,468	96%			
Total Expenses	\$28,511,365	\$1,713,400	\$25,929,700	\$2,581,665	91%			

Big Hollow School Distrcit #38 Accounts Payable Approval Form for June 13, 2022

<u>Fund</u>	<u>Fund #</u>	Accounts Payable
Education	10	525,418.06
O & M	20	66,813.41
Debt Service	30	\$5,050.00
Transportation	40	31,934.39
IMRF/SS	50	47,728.52
Capitol Projects	60	
Working Cash	70	
TORT	80	
Fire Prev/Safety	90	

Totals	\$676,944.38

Board of Education Secretary	Date	
Big Hollow School District #38		

Board of Education President	Date

Big Hollow School District #38

CHECK	CHECK		
DATE	NUMBER	VENDOR	TOTAL
5/18/2022	51784	United States Treasury	\$79,909.63
5/2/2022		United States Treasury	\$77,848.09
5/12/2022		Gordon Food Service Inc	\$57,822.67
5/18/2022		Teachers Retirement System	\$47,996.22
5/2/2022		Teachers Retirement System	\$47,833.01
5/12/2022		SEDOL	\$42,038.60
5/18/2022		Ill Municipal Retirement Fund Illinois Dept Of Revenue	\$26,606.83
5/18/2022 5/2/2022		Illinois Dept Of Revenue	\$24,309.59 \$23,917.60
5/26/2022		Techstar America Corporations	\$18,860.70
5/12/2022		Grant Township Highway Department	\$14,700.65
5/12/2022		Emeric Facility Services	\$14,371.00
5/12/2022	51748	Educational Leadership Solutions LLC	\$10,900.00
5/26/2022	51811	First Educational Resources, LLC	\$10,500.00
5/12/2022	51771	Schuring & Schuring, Inc	\$8,348.28
5/26/2022		Spectrum Center Inc	\$7,626.60
5/18/2022		Teacher's Health Insurance Security Fund	\$7,580.13
5/2/2022		Teacher's Health Insurance Security Fund	\$7,526.54
5/12/2022		ComEd	\$7,288.00
5/12/2022		Nicor Gas State Bank Of The Lakes	\$6,842.85
5/12/2022 5/12/2022		Varsity Brands Holding Co Inc	\$5,050.00 \$4,864.50
5/31/2022		Polo Community School District #222	\$4,800.00
5/12/2022	51762		\$4,649.49
5/12/2022		Real Inspiration, Inc	\$4,500.00
5/26/2022	51826	Onyx Asset Services Group LLC	\$4,459.08
5/9/2022	51702	Carroll, Megan	\$3,762.50
5/9/2022	51735	WM Corporate Services, Inc	\$3,684.58
5/26/2022		Martin-Upton, Eileen	\$3,516.01
5/26/2022		Community Mechanical	\$3,471.50
5/26/2022		Amazon	\$3,254.61
5/26/2022		Teaching Strategies, LLC	\$3,190.00
5/9/2022 5/26/2022		Martin-Upton, Eileen Lake County Educational Service Ctr	\$3,129.40 \$3,062.50
5/12/2022		Midland Paper	\$3,012.00
5/9/2022		Maifield, Denise	\$2,832.00
5/9/2022		Class Act	\$2,826.60
5/26/2022	51805	Carroll, Megan	\$2,681.25
5/26/2022	51825	NCC - Peterson Products	\$2,666.36
5/12/2022	51750	Exceptional Learners Collaborative	\$2,439.04
5/20/2022	51788	Amazon	\$2,395.73
5/20/2022		Lancaster, Kristina	\$2,300.00
5/26/2022		Engler Callaway Baasten & Sraga, LLC	\$1,984.50
5/12/2022		APCP Pizza Inc	\$1,860.00
5/9/2022	51730	Sound Design, Inc.	\$1,777.50

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5/9/2022	51726 Raymond's Bowl	\$1,760.00
5/2/2022	51693 Voya Institutional Trust Company	\$1,681.00
5/18/2022	51785 Voya Institutional Trust Company	\$1,681.00
5/9/2022	51736 Ziarko, Chad Allen	\$1,653.00
5/26/2022	51819 Illinois MTSS Network	\$1,627.50
5/26/2022	51841 Wilson, Judith	\$1,612.50
5/26/2022	51818 Hudson Energy Services LLC	\$1,595.74
5/26/2022	51814 Granite Telecommunications	\$1,564.06
5/9/2022	51697 Amazon	\$1,557.25
5/26/2022	51803 Buckwalter, James	\$1,490.16
5/26/2022	51817 Home Depot Credit Services	\$1,434.45
5/12/2022	51763 Net56	\$1,400.00
5/12/2022	51758 Lamination Depot	\$1,299.15
5/20/2022	51789 Glover, Kristen	\$1,285.00
5/12/2022	51769 School Specialty	\$1,277.95
5/20/2022	51796 Truss, Jennifer	\$1,132.86
5/9/2022	51715 Marienthal, Margaret Michelle	\$1,100.00
5/12/2022	51757 Integrated Systems Corporation	\$1,056.00
5/26/2022	51838 The Math Learning Center	\$1,043.25
5/26/2022	51832 Romero, Lisa	\$1,009.73
5/9/2022	51709 Herff Jones Inc	\$1,008.00
5/9/2022	51732 Strickler, Amanda	\$1,000.00
5/12/2022	51739 Amazon	\$994.99
5/18/2022	51786 Wisconsin Dept Of Revenue	\$946.60
5/2/2022	51694 Wisconsin Dept Of Revenue	\$885.73
5/12/2022	51755 IESA	\$845.00
5/20/2022	51794 Nusbaum, Lizette	\$807.25
5/26/2022	51824 Menards	\$753.31
5/12/2022	51779 VEX Robotics Inc	\$715.91
5/26/2022	51808 Dyopath	\$700.00
5/9/2022	51700 Biancalana, Venette Irene	\$670.34
5/20/2022	51790 Gold, Robert	\$656.58
5/20/2022	51791 Huemann, Linda Jean	\$652.13
5/26/2022	51831 ReadyRefresh by Nestle	\$648.09
5/12/2022	51756 IFSI	\$640.00
5/9/2022	51712 K & M Printing	\$635.00
5/26/2022	51797 A Freedom Flag	\$587.95
5/26/2022	51822 Mantzoukis, Sofia	\$551.91
5/12/2022	51765 Olney, Erin	\$550.00
5/9/2022	51728 Scales & Tales Traveling Zoo	\$525.00
5/12/2022	51754 Grower Equipment & Supply Co	\$519.32
5/26/2022	51815 Grower Equipment & Supply Co	\$519.32
5/12/2022	51774 Sterbenz, Alexis	\$475.00
5/9/2022	51701 Canlan Sportsplex Lake Barrington	\$400.00
5/12/2022	51747 DiMaggio, Nicole	\$400.00
5/9/2022	51727 Really Good Stuff	\$375.49
5/26/2022	51827 PAHCS II/Northwestern Occ Health	\$375.00
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5/26/2022	51842 Wolters, Eric	\$371.33
5/12/2022	51742 Bezak, Jacqueline Jean	\$363.75
5/12/2022	51751 FSS Technologies, LLC	\$360.00
5/12/2022	51737 Accurate Biometrics	\$345.00
5/9/2022	51696 Alpha Baking Co, Inc.	\$332.85
5/26/2022	51839 Thomson Reuters-West	\$316.00
5/26/2022	51802 Banach, Maria	\$310.33
5/12/2022	51760 MidAmerica Books	\$236.00
5/26/2022	51816 Hanson, Kim Marie	\$227.58
5/12/2022	51743 Borelli, Lorna	\$223.50
5/12/2022	51766 Pittman, Erin	\$210.09
5/12/2022	51767 Quadient Leasing USA, Inc	\$200.97
5/26/2022	51833 Smithereen Pest Management	\$198.00
5/12/2022	51738 Alpha Baking Co, Inc.	\$193.28
5/26/2022	51835 Sposato-Jucha, Chiara Noelle	\$192.47
5/12/2022	51777 Today's Classroom LLC	\$187.00
5/20/2022	51787 Alpha Baking Co, Inc.	\$183.54
5/26/2022	51810 EZfund.Com	\$160.00
5/12/2022	51759 Menards	\$152.97
5/9/2022	51708 Great Minds	\$143.27
5/9/2022	51722 Napa Auto Supply Fox Lake	\$124.30
5/9/2022	51704 Cullotta, Stephanie	\$116.18
5/12/2022	51746 Decker Equipment	\$111.55
5/9/2022	51731 Sposato-Jucha, Chiara Noelle	\$108.17
5/26/2022	51840 Wex Health, Inc	\$108.00
5/12/2022	51776 Techstar America Corporations	\$105.25
5/9/2022	51776 Techstal America Corporations 51725 Poulos, Oksana	\$100.00
5/26/2022	51830 Raney Day Services	\$100.00
5/26/2022	51801 Ascension Illinois Att: Finance	\$99.00
5/12/2022	51741 Aramark Uniform & Career Apparel Group Inc	\$94.40
5/9/2022	51695 Alonso, Catherine	\$94.30
5/12/2022	51745 Cozzini Bros., Inc.,	\$81.00
5/12/2022	51745 Cozziii Bros., inc., 51775 Steve Weiss Music	\$80.94
5/9/2022	51773 Steve Weiss Music 51723 Philippsen, Michelle	\$75.60
5/26/2022	51820 Knudsen, Benjamin	\$75.00
5/26/2022	51804 Burdett, Julie	\$73.00
5/9/2022	51698 Arndt, Christine	\$61.47
5/9/2022	51721 Murphy, Kelly	
5/9/2022		\$60.00
	51729 Smithereen Pest Management	\$60.00
5/9/2022	51705 Custom Education Solutions, Inc.	\$59.88
5/26/2022	51800 Apple, Inc	\$59.00
5/26/2022	51798 Alpha Baking Co, Inc.	\$58.44
5/9/2022	51706 DeNovo, Kira	\$50.00
5/9/2022	51707 Gold, Robert	\$50.00
5/9/2022	51710 Hetrovicz, Michelle	\$50.00
5/9/2022	51711 Janusz, Lenayn	\$50.00
5/9/2022	51713 King, Victorene Lee	\$50.00

5/9/2022	51717 McCulley, Matthew	\$50.00
5/9/2022	51718 Meek, Stephanie	\$50.00
5/9/2022	51719 Morley, Sunny	\$50.00
5/9/2022	51720 Mullen, Rachel Ann	\$50.00
5/9/2022	51724 Pittman, Erin	\$50.00
5/9/2022	51733 Swiderski, Derek	\$50.00
5/20/2022	51793 Loessl, Sarah	\$47.00
5/26/2022	51829 Quill Corp	\$40.47
5/26/2022	51813 Grainger	\$39.20
5/20/2022	51795 Schiller, Kathryn	\$32.98
5/26/2022	51812 Glover, Kristen	\$30.00
5/9/2022	51734 Waukegan Safe And Lock	\$27.00
5/26/2022	51807 Cullotta, Stephanie	\$27.00
5/26/2022	51828 Pendell, Julie	\$13.60
5/12/2022	51770 Schrader, Christin	\$8.10
5/5/2022	51483 Sound Design, Inc.	-\$1,777.50

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Big Hollow School District 38 May 2022 Check History (Dates: 05/01/22 - 05/31/22)

CHECK	CHECK			ACCOUNT	ACCOUNT LEVEL	
DATE	NUMBER	AMOUNT	VENDOR	DESCRIPTION	DESCRIPTION	TOTAL
05/05/2022	51483	-1,777.50	Sound Design, Inc.	EDUCATION/MIDDLE/MID	MS Choir Supp/Mat	-1,777.50
				DLE-JUNIOR		
				HIGH/SUPPLIES		
05/02/2022	51689	55.00	Illinois Dept Of Rev	EDUCATION/District	EDUCATION ILLINOIS TAX	
05/02/2022	51689	21,737.68	Illinois Dept Of Rev	EDUCATION/District	EDUCATION ILLINOIS TAX	
05/02/2022	51689	697.72	Illinois Dept Of Rev	O & M/District	Building- IL State Withholding	
05/02/2022	51689	1,427.20	Illinois Dept Of Rev	TRANSPORTATION/Distr	Transportation - IL State With	23,917.60
				ict		
05/02/2022	51690	3,325.40	Teacher's Health Ins	EDUCATION/District/E	EDUCATION Employee Deductions	
				mployee Deductions		
05/02/2022	51690	213.85	Teacher's Health Ins	EDUCATION/District/E	EDUCATION Employee Deductions	
				mployee Deductions		
05/02/2022	51690	224.64	Teacher's Health Ins	EDUCATION/District/E	EDUCATION Employee Deductions	
				mployee Deductions		
05/02/2022	51690	2,475.60	Teacher's Health Ins	EDUCATION/District/E	EDUCATION Employee Deductions	
				mployee Deductions		
05/02/2022	51690	393.39	Teacher's Health Ins	EDUCATION/District/E	EDUCATION Employee Deductions	
				mployee Deductions		
05/02/2022	51690	8.23	Teacher's Health Ins	0 &	Building-Insurance Withholding	
				M/District/Employee		
				Deductions		
05/02/2022	51690	8.24	Teacher's Health Ins	TRANSPORTATION/Distr	Transportation-Insurance With	
				ict/Employee		
				Deductions		
05/02/2022	51690	528.63	Teacher's Health Ins	EDUCATION/District/E	EDUCATION Employee Deductions	
				mployee Deductions		
05/02/2022	51690	11.07	Teacher's Health Ins	O &	Building-Insurance Withholding	
				M/District/Employee		
				Deductions		
05/02/2022	51690	11.07	Teacher's Health Ins	TRANSPORTATION/Distr	Transportation-Insurance With	
				ict/Employee		
				Deductions		
05/02/2022	51690	159.20	Teacher's Health Ins	EDUCATION/District/E	EDUCATION Employee Deductions	
				mployee Deductions		
05/02/2022	51690	167.22	Teacher's Health Ins	EDUCATION/District/E	EDUCATION Employee Deductions	7,526.54
				mployee Deductions		
05/02/2022	51691	33,254.17	Teachers Retirement	EDUCATION/District/E	EDUCATION Employee Deductions	
				mployee Deductions		
05/02/2022	51691	2,138.40	Teachers Retirement	EDUCATION/District/E	EDUCATION Employee Deductions	

CHECK	CHECK			ACCOUNT	ACCOUNT LEVEL	
DATE	NUMBER	AMOUNT	VENDOR	DESCRIPTION	DESCRIPTION	TOTAL
				mployee Deductions		
05/02/2022	51691	2,246.33	Teachers Retirement	EDUCATION/District/E	EDUCATION Employee Deductions	
				mployee Deductions		
05/02/2022	51691	2,143.05	Teachers Retirement	EDUCATION/District/E	EDUCATION Employee Deductions	
				mployee Deductions		
05/02/2022	51691	1,383.72	Teachers Retirement	EDUCATION/District/E	EDUCATION Employee Deductions	
				mployee Deductions		
05/02/2022	51691	5,286.12	Teachers Retirement	EDUCATION/District/E	EDUCATION Employee Deductions	
				mployee Deductions		
05/02/2022	51691	110.67	Teachers Retirement	O &	Building-Insurance Withholding	
				M/District/Employee		
				Deductions		
05/02/2022	51691	110.67	Teachers Retirement	TRANSPORTATION/Distr	Transportation-Insurance With	
				ict/Employee		
				Deductions		
05/02/2022	51691	340.65	Teachers Retirement	EDUCATION/District/E	EDUCATION Employee Deductions	
				mployee Deductions		
05/02/2022	51691	7.13	Teachers Retirement	O &	Building-Insurance Withholding	
				M/District/Employee		
				Deductions		
05/02/2022	51691	7.13	Teachers Retirement	TRANSPORTATION/Distr	Transportation-Insurance With	
				ict/Employee		
				Deductions		
05/02/2022	51691	522.46	Teachers Retirement	EDUCATION/District/E	EDUCATION Employee Deductions	
				mployee Deductions		
05/02/2022	51691	137.79	Teachers Retirement	EDUCATION/District/E	EDUCATION Employee Deductions	
				mployee Deductions		
05/02/2022	51691	144.72	Teachers Retirement	EDUCATION/District/E	EDUCATION Employee Deductions	47,833.01
				mployee Deductions		
05/02/2022	51692	4,427.07	United States Treasu	EDUCATION/District	EDUCATION FICA	
05/02/2022	51692	892.51	United States Treasu	O & M/District	Building - FICA Withholding	
05/02/2022	51692	2,062.63	United States Treasu	TRANSPORTATION/Distr		
				ict		
05/02/2022	51692	1,513.00	United States Treasu	EDUCATION/District/F	EDUCATION FED W/H TAX	
				ederal Tax Withheld		
05/02/2022	51692	70.00	United States Treasu	TRANSPORTATION/Distr	Transportation-Federal Withold	
				ict/Federal Tax		
				Withheld		
05/02/2022	51692	50.00	United States Treasu	EDUCATION/District/F	EDUCATION FED W/H TAX	

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Big Hollow School District 38 May 2022 Check History (Dates: 05/01/22 - 05/31/22)

CHECK	CHECK			ACCOUNT	ACCOUNT LEVEL	
DATE	NUMBER	AMOUNT	VENDOR	DESCRIPTION	DESCRIPTION	TOTAL
				ederal Tax Withheld		
05/02/2022	51692	41,677.67	United States Treasu	EDUCATION/District/F	EDUCATION FED W/H TAX	
				ederal Tax Withheld		
05/02/2022	51692	1,218.03	United States Treasu	0 &	Building - Federal Withholding	
				M/District/Federal		
				Tax Withheld		
05/02/2022	51692	1,774.35	United States Treasu	TRANSPORTATION/Distr	Transportation-Federal Withold	
				ict/Federal Tax		
				Withheld		
05/02/2022	51692	7,666.73	United States Treasu	EDUCATION/District	EDUCATION Medicare Withiheld	
05/02/2022	51692	224.97	United States Treasu	O & M/District	Building- Medicare Withholding	
05/02/2022	51692	498.61	United States Treasu	TRANSPORTATION/Distr	Transportation-Medicare With	
				ict		
05/02/2022	51692	7,382.21	United States Treasu	SOCIAL	SS/Medicare - FICA Withholding	
				SECURITY/MEDICARE/Di		
				strict		
05/02/2022	51692	8,390.31	United States Treasu	SOCIAL	SS/Medicare-Medicare Withheld	77,848.09
				SECURITY/MEDICARE/Di		
				strict		
05/02/2022	51693	92.00	Voya Institutional T	EDUCATION/District	EDUCATION ANNUITY	
05/02/2022	51693	1,589.00	Voya Institutional T	EDUCATION/District	EDUCATION ANNUITY	1,681.00
05/02/2022	51694	802.11	Wisconsin Dept Of Re	EDUCATION/District	EDUCATION WISC ST TAX	
05/02/2022	51694	83.62	Wisconsin Dept Of Re	TRANSPORTATION/Distr	Transportation -WI State With	885.73
				ict		
05/09/2022	51695	94.30	Alonso, Catherine	EDUCATION/ELEMENTARY	Elem Supp/Mat	94.30
				/ELEMENTARY/SUPPLIES		
05/09/2022	51696	158.50	Alpha Baking Co, Inc	EDUCATION/District/F	FoodSvc Food Purch. (Prgrm)	
				OOD		
				SERVICES/SUPPLIES		
05/09/2022	51696	174.35	Alpha Baking Co, Inc	EDUCATION/District/F	FoodSvc Food Purch. (Prgrm)	332.85
				OOD		
				SERVICES/SUPPLIES		
05/09/2022	51697	33.14	Amazon	EDUCATION/MIDDLE/MID	MS Supp/Mat	
				DLE-JUNIOR		
				HIGH/SUPPLIES		
05/09/2022	51697	44.36	Amazon	EDUCATION/District/F	Business Supp/Mat	
				ISCAL		
				SERVICES/SUPPLIES		
05/09/2022	51697	278.99	Amazon	EDUCATION/PRIMARY/EL	Pri Supp/Mat	

CHECK	CHECK			ACCOUNT	ACCOUNT LEVEL	
DATE	NUMBER	AMOUNT	VENDOR	DESCRIPTION	DESCRIPTION	TOTAL
				EMENTARY/SUPPLIES		
05/09/2022	51697	49.51	Amazon	EDUCATION/MIDDLE/MID	MS STEM Supp/Mat	
				DLE-JUNIOR		
				HIGH/SUPPLIES		
05/09/2022	51697	190.00	Amazon	EDUCATION/District/G	ESSER2 Board Rm supp/mat	
				RANTS/SUPPLIES		
05/09/2022	51697	299.72	Amazon	EDUCATION/PRIMARY/EL	Pri Supp/Mat	
				EMENTARY/SUPPLIES		
05/09/2022	51697	451.17	Amazon	EDUCATION/ELEMENTARY	Elem Library Grant	
				/EDUCATIONAL MEDIA		
				SERVICES/SUPPLIES		
05/09/2022	51697	146.98	Amazon	EDUCATION/PRIMARY/HE	Pri Nurse Supp/Mat	
				ALTH		
				SERVICES/SUPPLIES		
05/09/2022	51697	63.38	Amazon	EDUCATION/MIDDLE/MID	MS Media Supp/Mat	1,557.25
				DLE-JUNIOR		
				HIGH/SUPPLIES		
05/09/2022	51698	50.00	Arndt, Christine	EDUCATION/District/E	Admin cell phone stipend	
				XECUTIVE		
				ADMINISTRATION		
				SERVI/Other Benefit		
05/09/2022	51698	11.47	Arndt, Christine	EDUCATION/District/O	Asst. Supt Mentor Program	61.47
				FFICE OF THE		
				SUPERINTENDENT		
				S/SUPPLIES		
05/09/2022	51700	50.00	Biancalana, Venette	EDUCATION/District/E	Admin cell phone stipend	
				XECUTIVE		
				ADMINISTRATION		
				SERVI/Other Benefit		
05/09/2022	51700	620.34	Biancalana, Venette	EDUCATION/ELEMENTARY	Elem Supp/Mat	670.34
				/ELEMENTARY/SUPPLIES		
05/09/2022	51701	400.00	Canlan Sportsplex La	EDUCATION/District/R	Dist Convenience Acct S/M	400.00
				EGULAR		
				PROGRAMS/SUPPLIES		
05/09/2022	51702	3,762.50	Carroll, Megan	EDUCATION/District/H	SPED OT/PT/Health Pur Svc	3,762.50
				EALTH		
				SERVICES/PROFESSIONA		
				L AND TECHNICAL SER		
05/09/2022	51703	2,826.60	Class Act	EDUCATION/MIDDLE/MID	MS Graduation Supp/Mat	2,826.60

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CHECK	CHECK			ACCOUNT	ACCOUNT LEVEL	
DATE	NUMBER	AMOUNT	VENDOR	DESCRIPTION	DESCRIPTION	TOTAL
				DLE-JUNIOR		
				HIGH/SUPPLIES		
05/09/2022	51704	116.18	Cullotta, Stephanie	EDUCATION/MIDDLE/Int	MS Acadm Enrich Supp/Mat	116.18
				erscholastic		
				Programs/SUPPLIES		
05/09/2022	51705	59.88	Custom Education Sol	EDUCATION/District/S	SPED Supp/Mat	59.88
				PECIAL		
				EDUCATION/SUPPLIES		
05/09/2022	51706	50.00	DeNovo, Kira	EDUCATION/District/E	Admin cell phone stipend	50.00
				XECUTIVE		
				ADMINISTRATION		
				SERVI/Other Benefit		
05/09/2022	51707	50.00	Gold, Robert	EDUCATION/District/E	Admin cell phone stipend	50.00
			XECUTIVE			
				ADMINISTRATION		
				SERVI/Other Benefit		
05/09/2022	51708	143.27	Great Minds	EDUCATION/ELEMENTARY	Elem Math Workbooks	143.27
				/ELEMENTARY/Workbook		
				s		
05/09/2022	51709	1,008.00	Herff Jones Inc	EDUCATION/MIDDLE/MID	MS Graduation Supp/Mat	1,008.00
				DLE-JUNIOR		
				HIGH/SUPPLIES		
05/09/2022	51710	50.00	Hetrovicz, Michelle	EDUCATION/District/E	Admin cell phone stipend	50.00
				XECUTIVE		
				ADMINISTRATION		
				SERVI/Other Benefit		
05/09/2022	51711	50.00	Janusz, Lenayn	EDUCATION/District/E	Admin cell phone stipend	50.00
				XECUTIVE		
				ADMINISTRATION		
				SERVI/Other Benefit		
05/09/2022	51712	635.00	K & M Printing	EDUCATION/District/O	Supt Supp/Mat	635.00
				FFICE OF THE		
				SUPERINTENDENT		
				S/SUPPLIES		
05/09/2022	51713	50.00	King, Victorene Lee	EDUCATION/District/E	Admin cell phone stipend	50.00
				XECUTIVE		
				ADMINISTRATION		
				SERVI/Other Benefit		
05/09/2022	51714	2,832.00	Maifield, Denise	EDUCATION/MIDDLE/Int	MS Asst. Music Director	2,832.00

CHECK	CHECK			ACCOUNT	ACCOUNT LEVEL	
DATE	NUMBER	AMOUNT	VENDOR	DESCRIPTION	DESCRIPTION	TOTAL
				erscholastic		
				Programs/REGULAR		
				SALARIES		
05/09/2022	51715	1,100.00	Marienthal, Margaret	EDUCATION/District/E	Distr Tuition Reimb.	1,100.00
				LEMENTARY/TUITION		
				REIMBURSEMENT		
05/09/2022	51716	3,129.40	Martin-Upton, Eileen	EDUCATION/District/H	SPED OT/PT/Health Pur Svc	3,129.40
				EALTH		
				SERVICES/PROFESSIONA		
				L AND TECHNICAL SER		
05/09/2022	51717	50.00	McCulley, Matthew	EDUCATION/District/E	Admin cell phone stipend	50.00
				XECUTIVE		
				ADMINISTRATION		
				SERVI/Other Benefit		
05/09/2022	51718	50.00	Meek, Stephanie	EDUCATION/District/E	Admin cell phone stipend	50.00
				XECUTIVE		
				ADMINISTRATION		
				SERVI/Other Benefit		
05/09/2022	51719	50.00	Morley, Sunny		Admin cell phone stipend	50.00
				XECUTIVE		
				ADMINISTRATION		
				SERVI/Other Benefit		
05/09/2022	51720	50.00	Mullen, Rachel Ann		Admin cell phone stipend	50.00
				XECUTIVE		
				ADMINISTRATION		
05/00/0000	51501	60.00		SERVI/Other Benefit		60.00
05/09/2022	51721	60.00	Murphy, Kelly		SPED Hearing/Vision Testing	60.00
				PECIAL PROPERTIES		
				EDUCATION/PROFESSION		
				AL AND TECHNICAL		
05/09/2022	51722	107.42	Name Auto Complex Flore	SER	Tuesday Des (Maintenance	
05/09/2022	51/22	107.42	Napa Auto Supply Fox	ict/PUPIL	Trans Rep/Maintenance	
				TRANSPORTATION		
				SERVICES/REPAIR AND		
				MAINTENANCE SERVICE		
05/09/2022	51722	16 90	Nana Auto Supply For		Trans Rep/Maintenance	124.30
03/07/2022	91122	10.00	napa naco suppry FOX	ict/PUPIL	rep/maintenance	124.50
				TRANSPORTATION		
				TIGHNOFORTALION		

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CHECK	CHECK			ACCOUNT	ACCOUNT LEVEL	
DATE	NUMBER	AMOUNT	VENDOR	DESCRIPTION	DESCRIPTION	TOTAL
				SERVICES/REPAIR AND		
				MAINTENANCE SERVICE		
05/09/2022	51723	75.60	Philippsen, Michelle	EDUCATION/District/O	FoodSvc Travel	75.60
				THER FOOD		
				SERVICES/TRAVEL		
05/09/2022	51724	50.00	Pittman, Erin	EDUCATION/District/E	Admin cell phone stipend	50.00
				XECUTIVE		
				ADMINISTRATION		
				SERVI/Other Benefit		
05/09/2022	51725	100.00	Poulos, Oksana	EDUCATION/PRIMARY/EL	Pri Supp/Mat	100.00
				EMENTARY/SUPPLIES		
05/09/2022	51726	1,760.00	Raymond's Bowl	EDUCATION/District/R	Dist Convenience Acct S/M	1,760.00
				EGULAR		
				PROGRAMS/SUPPLIES		
05/09/2022	51727	375.49	Really Good Stuff	EDUCATION/PRIMARY/EL	Pri Supp/Mat	375.49
				EMENTARY/SUPPLIES		
05/09/2022	51728	525.00	Scales & Tales Trave	EDUCATION/MIDDLE/MID	MS Spanish Workbooks	525.00
				DLE-JUNIOR		
				HIGH/Workbooks		
05/09/2022	51729	60.00	Smithereen Pest Mana	O &	Dist Pest Control Services	60.00
				M/District/OPERATION		
				AND MAINTENANCE OF		
				P/PROFESSIONAL AND		
				TECHNICAL SER		
05/09/2022	51730	1,777.50	Sound Design, Inc.	EDUCATION/MIDDLE/MID	MS Choir Supp/Mat	1,777.50
				DLE-JUNIOR		
				HIGH/SUPPLIES		
05/09/2022	51731	108.17	Sposato-Jucha, Chiar	EDUCATION/MIDDLE/EDU	MS Library Books	108.17
				CATIONAL MEDIA		
				SERVICES/SUPPLIES		
05/09/2022	51732	0.00	Strickler, Amanda	EDUCATION/District/I	Impr. of Instr STEM	
				MPROVEMENT OF		
				INSTRUCTION		
				SER/PROFESSIONAL		
				AND TECHNICAL SER		
05/09/2022	51732	1,000.00	Strickler, Amanda	EDUCATION/District/E	Distr Tuition Reimb.	1,000.00
				LEMENTARY/TUITION		
				REIMBURSEMENT		
05/09/2022	51733	50.00	Swiderski, Derek	TRANSPORTATION/Distr	Trans cell phone stipend	50.00

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CHECK	CHECK			ACCOUNT	ACCOUNT LEVEL	
DATE	NUMBER	AMOUNT	VENDOR	DESCRIPTION	DESCRIPTION	TOTAL
				ict/SERVICE AREA		
				DIRECTION/Other		
				Benefit		
05/09/2022	51734	27.00	Waukegan Safe And Lo	O & M/MIDDLE/CARE	MS Maintenance Supp/Mat	27.00
				AND UPKEEP OF		
				BUILDING		
				SE/SUPPLIES		
05/09/2022	51735	3,629.31	WM Corporate Service	O & M/District/CARE	Sanitation Services	
				AND UPKEEP OF		
				BUILDING		
				SE/SANITATION		
				SERVICES		
05/09/2022	51735	55.27	WM Corporate Service	TRANSPORTATION/Distr	Trans Garbage pickup	3,684.58
				ict/PUPIL		
				TRANSPORTATION		
				SERVICES/SANITATION		
				SERVICES		
05/09/2022	51736	1,653.00	Ziarko, Chad Allen	EDUCATION/District/E	Distr Tuition Reimb.	1,653.00
				LEMENTARY/TUITION		
				REIMBURSEMENT		
05/12/2022	51737	230.01	Accurate Biometrics	EDUCATION/District/B	Board Purch Svc	
				OARD OF EDUCATION		
				SERVICES/PROFESSIONA		
				L AND TECHNICAL SER		
05/12/2022	51737	114.99	Accurate Biometrics	TRANSPORTATION/Distr	Trans Fingerprinting	345.00
				ict/PUPIL		
				TRANSPORTATION		
				SERVICES/OTHER		
				PURCHASED SERVICES		
05/12/2022	51738	106.38	Alpha Baking Co, Inc	EDUCATION/District/F	FoodSvc Food Purch. (Prgrm)	
				OOD		
				SERVICES/SUPPLIES		
05/12/2022	51738	86.90	Alpha Baking Co, Inc	EDUCATION/District/F	FoodSvc Food Purch. (Prgrm)	193.28
				OOD		
				SERVICES/SUPPLIES		
05/12/2022	51739	91.32	Amazon	EDUCATION/ELEMENTARY	Elem Copy Paper	
				/ELEMENTARY/Copy		
				Paper		
05/12/2022	51739	48.20	Amazon	EDUCATION/PRIMARY/IM	Pri Impr of Inst. Supp/Mat	

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CHECK	CHECK			ACCOUNT	ACCOUNT LEVEL	
DATE	NUMBER	AMOUNT	VENDOR	DESCRIPTION	DESCRIPTION	TOTAL
				PROVEMENT OF		
				INSTRUCTION		
				SER/SUPPLIES		
05/12/2022	51739	105.55	Amazon	EDUCATION/ELEMENTARY	Elem Supp/Mat	
				/ELEMENTARY/SUPPLIES		
05/12/2022	51739	31.00	Amazon	EDUCATION/MIDDLE/MID	MS STEM Supp/Mat	
				DLE-JUNIOR		
				HIGH/SUPPLIES		
05/12/2022	51739	27.98	Amazon	O & M/PRIMARY/CARE	Pri Maintenance Supp/Mat	
				AND UPKEEP OF		
				BUILDING		
				SE/SUPPLIES		
05/12/2022	51739	234.49	Amazon	EDUCATION/PRIMARY/EL	Pri Supp/Mat	
				EMENTARY/SUPPLIES		
05/12/2022	51739	14.56	Amazon	EDUCATION/District/D	Tech Supp/Mat	
				ATA PROCESSING		
				SERVICES/SUPPLIES		
05/12/2022	51739	164.85	Amazon	EDUCATION/District/D	Tech COVID sup/mat	
				ATA PROCESSING		
				SERVICES/SUPPLIES		
05/12/2022	51739	18.49	Amazon	EDUCATION/ELEMENTARY	Elem Art Supp/Mat	
				/ELEMENTARY/SUPPLIES		
05/12/2022	51739	88.50	Amazon	EDUCATION/District/S	Distr Summer schl Supp/Mat	
				UMMER		
				SCHOOL/SUPPLIES		
05/12/2022	51739	104.07	Amazon	EDUCATION/ELEMENTARY	Elem Supp/Mat	
				/ELEMENTARY/SUPPLIES		
05/12/2022	51739	65.98	Amazon	TRANSPORTATION/Distr	Trans Rep/Maintenance	994.99
				ict/PUPIL		
				TRANSPORTATION		
				SERVICES/REPAIR AND		
				MAINTENANCE SERVICE		
05/12/2022	51740	1,860.00	APCP Pizza Inc	EDUCATION/District/F	FoodSvc Food Purch. (Prgrm)	1,860.00
				OOD		
				SERVICES/SUPPLIES		
05/12/2022	51741	47.20	Aramark Uniform & Ca	EDUCATION/District/F	FoodSvc S/M (Program)	
				OOD		
				SERVICES/SUPPLIES		
05/12/2022	51741	47.20	Aramark Uniform & Ca	EDUCATION/District/F	FoodSvc S/M (Program)	94.40

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Big Hollow School District 38 May 2022 Check History (Dates: 05/01/22 - 05/31/22)

CHECK	CHECK			ACCOUNT	ACCOUNT LEVEL	
DATE	NUMBER	AMOUNT	VENDOR	DESCRIPTION	DESCRIPTION	TOTAL
				OOD		
				SERVICES/SUPPLIES		
05/12/2022	51742	363.75	Bezak, Jacqueline Je	EDUCATION/District/S	SPED Secretary Salary	363.75
				ECRETARY/REGULAR		
				SALARIES		
05/12/2022	51743	223.50	Borelli, Lorna	EDUCATION/PRIMARY/In	Pri Academic Enrch Supp/Mat	223.50
				terscholastic		
				Programs/SUPPLIES		
05/12/2022	51744	3,161.12	ComEd	O & M/District/CARE	Energy Electricity	
				AND UPKEEP OF		
				BUILDING		
				SE/ELECTRICITY		
05/12/2022	51744	4,126.88	ComEd	O & M/District/CARE	Energy Electricity	7,288.00
				AND UPKEEP OF		
				BUILDING		
				SE/ELECTRICITY		
05/12/2022	51745	81.00	Cozzini Bros., Inc.,	EDUCATION/District/F	FoodSvc S/M (Program)	81.00
				OOD		
				SERVICES/SUPPLIES		
05/12/2022	51746	111.55	Decker Equipment	O & M/PRIMARY/CARE	Pri Maintenance Supp/Mat	111.55
				AND UPKEEP OF		
				BUILDING		
				SE/SUPPLIES		
05/12/2022	51747	400.00	DiMaggio, Nicole	EDUCATION/District/E	Distr Tuition Reimb.	400.00
				LEMENTARY/TUITION		
				REIMBURSEMENT		
05/12/2022	51748	10,900.00	Educational Leadersh	EDUCATION/District/B	Strategic Planning Pur/Svc	10,900.00
				OARD OF EDUCATION		
				SERVICES/PROFESSIONA		
				L AND TECHNICAL SER		
05/12/2022	51749	14,371.00	Emeric Facility Serv	O & M/District/CARE	Cleaning Service	14,371.00
				AND UPKEEP OF		
				BUILDING		
				SE/CLEANING		
				SERVICES		
05/12/2022	51750	2,439.04	Exceptional Learners		SPED OT/PT/Health Pur Svc	2,439.04
				EALTH		
				SERVICES/PROFESSIONA		
				L AND TECHNICAL SER		

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CHECK	CHECK			ACCOUNT	ACCOUNT LEVEL	
DATE	NUMBER	AMOUNT	VENDOR	DESCRIPTION	DESCRIPTION	TOTAL
05/12/2022	51751	180.00	FSS Technologies, LL	0 &	Elem O&M Repairs and Maint	
				M/ELEMENTARY/CARE		
				AND UPKEEP OF		
				BUILDING SE/REPAIR		
				AND MAINTENANCE		
				SERVICE		
05/12/2022	51751	180.00	FSS Technologies, LL	O & M/MIDDLE/CARE	MS O&M Repairs and Maint	360.00
				AND UPKEEP OF		
				BUILDING SE/REPAIR		
				AND MAINTENANCE		
				SERVICE		
05/12/2022	51752	3,894.50	Gordon Food Service	EDUCATION/District/F	FoodSvc Food Purch. (Prgrm)	
				OOD		
				SERVICES/SUPPLIES		
05/12/2022	51752	256.98	Gordon Food Service	EDUCATION/District/F	FoodSvc S/M (Program)	
				OOD		
				SERVICES/SUPPLIES		
05/12/2022	51752	2,333.70	Gordon Food Service	EDUCATION/District/F	FoodSvc Food Purch. (Prgrm)	
				OOD		
				SERVICES/SUPPLIES		
05/12/2022	51752	372.98	Gordon Food Service		FoodSvc S/M (Program)	
				OOD		
				SERVICES/SUPPLIES		
05/12/2022	51752	3,637.07	Gordon Food Service		FoodSvc Food Purch. (Prgrm)	
				OOD		
				SERVICES/SUPPLIES		
05/12/2022	51752	609.36	Gordon Food Service		FoodSvc S/M (Program)	
				00D		
				SERVICES/SUPPLIES		
05/12/2022	51752	2,212.63	Gordon Food Service		FoodSvc Food Purch. (Prgrm)	
				OOD		
05 /10 /0000	E1850	260.04	Gooden Book Gooden	SERVICES/SUPPLIES	Total Communication (Market Communication Co	
05/12/2022	51752	269.84	Gordon Food Service	OOD	FoodSvc S/M (Program)	
				SERVICES/SUPPLIES		
05/12/2022	51752	1 051 27	Gordon Food Service		FoodStra Food Dunch (Dwarm)	
05/12/2022	51/52	1,051.37	Gordon Food Service	OOD	FoodSvc Food Purch. (Prgrm)	
				SERVICES/SUPPLIES		
05/12/2022	51752	210 00	Gordon Food Service		FoodSvc S/M (Program)	
03/12/2022	J1134	210.90	GOTGOIL FOOG SELVICE	EDOCATION/DISCITCE/F	roodbyc b/m (riogram)	

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CHECK	CHECK			ACCOUNT	ACCOUNT LEVEL	
DATE	NUMBER	AMOUNT	VENDOR	DESCRIPTION	DESCRIPTION	TOTAL
				OOD		
				SERVICES/SUPPLIES		
05/12/2022	51752	1,644.18	Gordon Food Service	EDUCATION/District/F	FoodSvc Food Purch. (Prgrm)	
				OOD		
				SERVICES/SUPPLIES		
05/12/2022	51752	187.57	Gordon Food Service	EDUCATION/District/F	FoodSvc S/M (Program)	
				OOD		
				SERVICES/SUPPLIES		
05/12/2022	51752	6,611.91	Gordon Food Service	EDUCATION/District/F	FoodSvc Food Purch. (Prgrm)	
				OOD		
				SERVICES/SUPPLIES		
05/12/2022	51752	499.96	Gordon Food Service	EDUCATION/District/F	FoodSvc S/M (Program)	
				OOD		
				SERVICES/SUPPLIES		
05/12/2022	51752	1,948.40	Gordon Food Service	EDUCATION/District/F	FoodSvc Food Purch. (Prgrm)	
				OOD		
				SERVICES/SUPPLIES		
05/12/2022	51752	434.96	Gordon Food Service	EDUCATION/District/F	FoodSvc S/M (Program)	
				OOD		
				SERVICES/SUPPLIES		
05/12/2022	51752	1,413.07	Gordon Food Service	EDUCATION/District/F	FoodSvc Food Purch. (Prgrm)	
				OOD		
				SERVICES/SUPPLIES		
05/12/2022	51752	187.60	Gordon Food Service	EDUCATION/District/F	FoodSvc S/M (Program)	
				OOD		
				SERVICES/SUPPLIES		
05/12/2022	51752	-9.33	Gordon Food Service	EDUCATION/District/F	FoodSvc Food Purch. (Prgrm)	
				OOD		
				SERVICES/SUPPLIES		
05/12/2022	51752	2,485.34	Gordon Food Service	EDUCATION/District/F	FoodSvc Food Purch. (Prgrm)	
				OOD		
				SERVICES/SUPPLIES		
05/12/2022	51752	456.93	Gordon Food Service	EDUCATION/District/F	FoodSvc S/M (Program)	
				OOD		
				SERVICES/SUPPLIES		
05/12/2022	51752	2,775.09	Gordon Food Service	EDUCATION/District/F	FoodSvc Food Purch. (Prgrm)	
				OOD		
				SERVICES/SUPPLIES		
05/12/2022	51752	196.73	Gordon Food Service	EDUCATION/District/F	FoodSvc S/M (Program)	

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CHECK	CHECK			ACCOUNT	ACCOUNT LEVEL	
DATE	NUMBER	AMOUNT	VENDOR	DESCRIPTION	DESCRIPTION	TOTAL
				OOD		
				SERVICES/SUPPLIES		
05/12/2022	51752	-28.47	Gordon Food Service	EDUCATION/District/F	FoodSvc Food Purch. (Prgrm)	
				OOD		
				SERVICES/SUPPLIES		
05/12/2022	51752	4,689.71	Gordon Food Service	EDUCATION/District/F	FoodSvc Food Purch. (Prgrm)	
				OOD		
				SERVICES/SUPPLIES		
05/12/2022	51752	433.98	Gordon Food Service	EDUCATION/District/F	FoodSvc S/M (Program)	
				OOD		
				SERVICES/SUPPLIES		
05/12/2022	51752	2,237.58	Gordon Food Service	EDUCATION/District/F	FoodSvc Food Purch. (Prgrm)	
				OOD		
				SERVICES/SUPPLIES		
05/12/2022	51752	187.72	Gordon Food Service	EDUCATION/District/F	FoodSvc S/M (Program)	
				OOD		
				SERVICES/SUPPLIES		
05/12/2022	51752	2,658.43	Gordon Food Service	EDUCATION/District/F	FoodSvc Food Purch. (Prgrm)	
				OOD		
				SERVICES/SUPPLIES		
05/12/2022	51752	187.55	Gordon Food Service	EDUCATION/District/F	FoodSvc S/M (Program)	
				OOD		
				SERVICES/SUPPLIES		
05/12/2022	51752	-9.33	Gordon Food Service		FoodSvc Food Purch. (Prgrm)	
				OOD		
				SERVICES/SUPPLIES		
05/12/2022	51752	3,191.26	Gordon Food Service		FoodSvc Food Purch. (Prgrm)	
				OOD		
				SERVICES/SUPPLIES		
05/12/2022	51752	187.52	Gordon Food Service		FoodSvc S/M (Program)	
				OOD		
				SERVICES/SUPPLIES		
05/12/2022	51752	3,947.21	Gordon Food Service		FoodSvc Food Purch. (Prgrm)	
				00D		
05/10/2222	F18-0			SERVICES/SUPPLIES	- 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
05/12/2022	51752	187.73	Gordon Food Service		FoodSvc S/M (Program)	
				00D		
05/10/2222	F1850			SERVICES/SUPPLIES		
05/12/2022	51752	5,282.34	Gordon Food Service	EDUCATION/District/F	FoodSvc Food Purch. (Prgrm)	

CHECK	CHECK			ACCOUNT	ACCOUNT LEVEL	
DATE	NUMBER	AMOUNT	VENDOR	DESCRIPTION	DESCRIPTION	TOTAL
				OOD		
				SERVICES/SUPPLIES		
05/12/2022	51752	187.62	Gordon Food Service	EDUCATION/District/F	FoodSvc S/M (Program)	57,822.67
				OOD		
				SERVICES/SUPPLIES		
05/12/2022	51753	14,700.65	Grant Township Highw	TRANSPORTATION/Distr	Trans Fuel	14,700.65
				ict/PUPIL		
				TRANSPORTATION		
				SERVICES/GASOLINE		
05/12/2022	51754	519.32	Grower Equipment & S	O & M/District/CARE	Dist O&M Repairs and Maint	519.32
				AND UPKEEP OF		
				BUILDING SE/REPAIR		
				AND MAINTENANCE		
				SERVICE		
05/12/2022	51755	845.00	IESA	EDUCATION/MIDDLE/Int	IESA Dues & Fees	845.00
				erscholastic		
				Programs/DUES &		
				FEES		
05/12/2022	51756	640.00	IFSI	O &	Elem O&M Repairs and Maint	640.00
				M/ELEMENTARY/CARE		
				AND UPKEEP OF		
				BUILDING SE/REPAIR		
				AND MAINTENANCE		
				SERVICE		
05/12/2022	51757	1,056.00	Integrated Systems C	EDUCATION/District/O	Tech Purch Svc	1,056.00
				PERATIONS		
				SERVICES/PROFESSIONA		
				L AND TECHNICAL SER		
05/12/2022	51758	1,299.15	Lamination Depot	EDUCATION/PRIMARY/EL	Pri Supp/Mat	1,299.15
				EMENTARY/SUPPLIES		
05/12/2022	51759	152.97	Menards	O & M/MIDDLE/CARE	MS Maintenance Supp/Mat	152.97
				AND UPKEEP OF		
				BUILDING		
				SE/SUPPLIES		
05/12/2022	51760	236.00	MidAmerica Books	EDUCATION/MIDDLE/EDU	MS Library Books	236.00
				CATIONAL MEDIA		
				SERVICES/SUPPLIES		
05/12/2022	51761	753.00	Midland Paper	EDUCATION/PRIMARY/EL	Pri Copy paper	
				EMENTARY/Copy Paper		

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CHECK	CHECK			ACCOUNT	ACCOUNT LEVEL	
DATE	NUMBER	AMOUNT	VENDOR	DESCRIPTION	DESCRIPTION	TOTAL
05/12/2022	51761	753.00	Midland Paper	EDUCATION/ELEMENTARY	Elem Copy Paper	
				/ELEMENTARY/Copy		
				Paper		
05/12/2022	51761	1,506.00	Midland Paper	EDUCATION/MIDDLE/MID	MS Copy Paper	3,012.00
				DLE-JUNIOR		
				HIGH/Copy Paper		
05/12/2022	51762	4,649.49	Mitel	O & M/District/CARE	Phone Services (AT&T)	4,649.49
				AND UPKEEP OF		
				BUILDING SE/At&t		
05/12/2022	51763	1,400.00	Net56	O & M/District/CARE	Internet Services (Net 56)	1,400.00
				AND UPKEEP OF		
				BUILDING SE/Net56		
05/12/2022	51764	3,115.65	Nicor Gas	O & M/MIDDLE/CARE	MS Natural Gas	
				AND UPKEEP OF		
				BUILDING SE/NATURAL		
				GAS		
05/12/2022	51764	2,025.41	Nicor Gas	O & M/PRIMARY/CARE	Pri Natural Gas	
			AND UPKEEP OF			
				BUILDING SE/NATURAL		
				GAS		
05/12/2022	51764	1,701.79	9 Nicor Gas	0 &	Elem Natural Gas	6,842.85
				M/ELEMENTARY/CARE		
				AND UPKEEP OF		
				BUILDING SE/NATURAL		
				GAS		
05/12/2022	51765	550.00	Olney, Erin	EDUCATION/District/E	Distr Tuition Reimb.	550.00
				LEMENTARY/TUITION		
				REIMBURSEMENT		
05/12/2022	51766	210.09	Pittman, Erin	EDUCATION/District/I	IDEA Impr of Inst	210.09
				MPROVEMENT OF		
				INSTRUCTION		
				SER/PROFESSIONAL		
				AND TECHNICAL SER		
05/12/2022	51767	200.97	Quadient Leasing USA	EDUCATION/District/B	Board Communication	200.97
				OARD OF EDUCATION		
				SERVICES/COMMUNICATI		
				ON		
05/12/2022	51768	4,500.00	Real Inspiration, In	EDUCATION/District/G	SEL speaker pur/svc	4,500.00
				RANTS/PROFESSIONAL		

CHECK	CHECK			ACCOUNT	ACCOUNT LEVEL	
DATE	NUMBER	AMOUNT	VENDOR	DESCRIPTION	DESCRIPTION	TOTAL
				AND TECHNICAL SER		
05/12/2022	51769	1,277.95	School Specialty	EDUCATION/PRIMARY/EL	Pri Supp/Mat	1,277.95
				EMENTARY/SUPPLIES		
05/12/2022	51770	8.10	Schrader, Christin	EDUCATION/District/S	FoodSvc Lunch/Breakfst Rev	8.10
				ALES TO PUPILS -		
				LUNCH		
05/12/2022	51771	5,213.02	Schuring & Schuring,	EDUCATION/District/F	FoodSvc Food Purch. (Prgrm)	
				OOD		
				SERVICES/SUPPLIES		
05/12/2022	51771	3,135.26	Schuring & Schuring,	EDUCATION/District/F	FoodSvc Food Purch. (Prgrm)	8,348.28
				OOD		
				SERVICES/SUPPLIES		
05/12/2022	51772	42,038.60	SEDOL	EDUCATION/SEDOL/Spec	SPED SEDOL Tuition	42,038.60
				ED/TutionOtherDistri		
				cts/Private Tuition		
05/12/2022	51773	5,050.00	State Bank Of The La	Debt Service	Debt Certificate Int 2016	5,050.00
				Fund/District/Debt		
				Certificate Intrst		
				2016/INTEREST		
05/12/2022	51774	475.00	Sterbenz, Alexis	EDUCATION/District/E	Distr Tuition Reimb.	475.00
				LEMENTARY/TUITION		
				REIMBURSEMENT		
05/12/2022	51775	80.94	Steve Weiss Music	EDUCATION/MIDDLE/MID	MS Band Supp/Mat	80.94
				DLE-JUNIOR		
				HIGH/SUPPLIES		
05/12/2022	51776	105.25	Techstar America Cor	EDUCATION/ELEMENTARY	Elem Copy Supplies	105.25
				/ELEMENTARY/Copy		
				Supplies		
05/12/2022	51777	187.00	Today's Classroom LL	EDUCATION/PRIMARY/EL	Pri Supp/Mat	187.00
				EMENTARY/SUPPLIES		
05/12/2022	51778	4,864.50	Varsity Brands Holdi	EDUCATION/MIDDLE/Int	MS Athletic Uniforms	4,864.50
				erscholastic		
				Programs/SUPPLIES		
05/12/2022	51779	715.91	VEX Robotics Inc	EDUCATION/MIDDLE/MID	MS STEM Supp/Mat	715.91
				DLE-JUNIOR		
				HIGH/SUPPLIES		
05/18/2022	51780	3,225.25	Ill Municipal Retire	EDUCATION/District/B	EDUCATION IMRF Deduction	
				enefit Accrual		
05/18/2022	51780	664.78	Ill Municipal Retire	0 &	Building - IMRF Withholding	

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CHECK	CHECK			ACCOUNT	ACCOUNT LEVEL	
DATE	NUMBER	AMOUNT	VENDOR	DESCRIPTION	DESCRIPTION	TOTAL
				M/District/Benefit		
				Accrual		
05/18/2022	51780	1,471.63	Ill Municipal Retire	TRANSPORTATION/Distr		
				ict/Benefit Accrual		
05/18/2022	51780	7,601.51	Ill Municipal Retire	IMRF/District/Benefi	IMRF - IMRF Withholding	
				t Accrual		
05/18/2022	51780	3,397.83	Ill Municipal Retire	EDUCATION/District/B	EDUCATION IMRF Deduction	
				enefit Accrual		
05/18/2022	51780	585.19	Ill Municipal Retire	0 &	Building - IMRF Withholding	
				M/District/Benefit		
				Accrual		
05/18/2022	51780	1,660.06	Ill Municipal Retire	TRANSPORTATION/Distr		
				ict/Benefit Accrual		
05/18/2022	51780	8,000.58	Ill Municipal Retire	IMRF/District/Benefi	IMRF - IMRF Withholding	26,606.83
				t Accrual		
05/18/2022	51781	55.00	Illinois Dept Of Rev	EDUCATION/District	EDUCATION ILLINOIS TAX	
05/18/2022	51781	22,025.12	Illinois Dept Of Rev	EDUCATION/District	EDUCATION ILLINOIS TAX	
05/18/2022	51781	614.76	Illinois Dept Of Rev	O & M/District	Building- IL State Withholding	
05/18/2022	51781	1,614.71	Illinois Dept Of Rev	TRANSPORTATION/Distr	Transportation - IL State With	24,309.59
				ict		
05/18/2022	51782	3,319.94	Teacher's Health Ins	EDUCATION/District/E	EDUCATION Employee Deductions	
				mployee Deductions		
05/18/2022	51782	231.26	Teacher's Health Ins	EDUCATION/District/E	EDUCATION Employee Deductions	
				mployee Deductions		
05/18/2022	51782	243.41	Teacher's Health Ins	EDUCATION/District/E	EDUCATION Employee Deductions	
				mployee Deductions		
05/18/2022	51782	2,471.53	Teacher's Health Ins	EDUCATION/District/E	EDUCATION Employee Deductions	
				mployee Deductions		
05/18/2022	51782	393.39	Teacher's Health Ins	EDUCATION/District/E	EDUCATION Employee Deductions	
				mployee Deductions		
05/18/2022	51782	8.23	Teacher's Health Ins	O &	Building-Insurance Withholding	
				M/District/Employee		
				Deductions		
05/18/2022	51782	8.24	Teacher's Health Ins	TRANSPORTATION/Distr	Transportation-Insurance With	
				ict/Employee		
				Deductions		
05/18/2022	51782	528.63	Teacher's Health Ins	EDUCATION/District/E	EDUCATION Employee Deductions	
				mployee Deductions		
05/18/2022	51782	11.07	Teacher's Health Ins	O &	Building-Insurance Withholding	

CHECK	CHECK			ACCOUNT	ACCOUNT LEVEL	
DATE	NUMBER	AMOUNT	VENDOR	DESCRIPTION	DESCRIPTION	TOTAL
				M/District/Employee		
				Deductions		
05/18/2022	51782	11.07	Teacher's Health Ins	TRANSPORTATION/Distr	Transportation-Insurance With	
				ict/Employee		
				Deductions		
05/18/2022	51782	172.17	Teacher's Health Ins	EDUCATION/District/E	EDUCATION Employee Deductions	
				mployee Deductions		
05/18/2022	51782	181.19	Teacher's Health Ins	EDUCATION/District/E	EDUCATION Employee Deductions	7,580.13
				mployee Deductions		
05/18/2022	51783	33,199.50	Teachers Retirement	EDUCATION/District/E	EDUCATION Employee Deductions	
				mployee Deductions		
05/18/2022	51783	2,312.55	Teachers Retirement	EDUCATION/District/E	EDUCATION Employee Deductions	
				mployee Deductions		
05/18/2022	51783	2,433.86	Teachers Retirement	EDUCATION/District/E	EDUCATION Employee Deductions	
				mployee Deductions		
05/18/2022	51783	2,139.53	Teachers Retirement	EDUCATION/District/E	EDUCATION Employee Deductions	
				mployee Deductions		
05/18/2022	51783	1,220.04	Teachers Retirement	EDUCATION/District/E	EDUCATION Employee Deductions	
				mployee Deductions		
05/18/2022	51783	5,286.12	Teachers Retirement	EDUCATION/District/E	EDUCATION Employee Deductions	
				mployee Deductions		
05/18/2022	51783	110.67	Teachers Retirement	0 &	Building-Insurance Withholding	
				M/District/Employee		
				Deductions		
05/18/2022	51783	110.67	Teachers Retirement	TRANSPORTATION/Distr	Transportation-Insurance With	
				ict/Employee		
				Deductions		
05/18/2022	51783	340.65	Teachers Retirement	EDUCATION/District/E	EDUCATION Employee Deductions	
				mployee Deductions		
05/18/2022	51783	7.13	Teachers Retirement	O &	Building-Insurance Withholding	
				M/District/Employee		
				Deductions		
05/18/2022	51783	7.13	Teachers Retirement	TRANSPORTATION/Distr	Transportation-Insurance With	
				ict/Employee		
				Deductions		
05/18/2022	51783	522.46	Teachers Retirement	EDUCATION/District/E	EDUCATION Employee Deductions	
				mployee Deductions		
05/18/2022	51783	149.04	Teachers Retirement	EDUCATION/District/E	EDUCATION Employee Deductions	
				mployee Deductions		

156.87 Teachers Retirement EDUCATION/District/E EDUCATION Employee Deductions 47,996.22	CHECK	CHECK			ACCOUNT	ACCOUNT LEVEL	
### ### ##############################	DATE	NUMBER	AMOUNT	VENDOR	DESCRIPTION	DESCRIPTION	TOTAL
	05/18/2022	51783	156.87	Teachers Retirement	EDUCATION/District/E	EDUCATION Employee Deductions	47,996.22
05/18/2022 51784 783.82 United States Treasu O & M/District Building - FICA Withholding 05/18/2022 51784 2.333.40 United States Treasu TRANSPORTATION/District/F EDUCATION FED W/H TAX 6847					mployee Deductions		
18	05/18/2022	51784	4,694.69	United States Treasu	EDUCATION/District	EDUCATION FICA	
105/18/2022 51784 1,588.00 United States Treasu	05/18/2022	51784	783.82	United States Treasu	O & M/District	Building - FICA Withholding	
1,588.00 United States Treasu EDUCATION/District/F EDUCATION FED W/H TAX edward Tax Withheld 1,588.00 United States Treasu TRANSPORTATION/District/F EDUCATION FED W/H TAX edward Tax Withheld 1,588.00 United States Treasu EDUCATION/District/F EDUCATION FED W/H TAX edward Tax Withheld 1,588.00 United States Treasu EDUCATION/District/F EDUCATION FED W/H TAX edward Tax Withheld 1,588.00 United States Treasu O & Building - Federal Withholding W/District/Federal Tax Withheld 1,588.00 United States Treasu O & Building - Federal Withholding W/District/Federal Tax Withheld 1,588.00 United States Treasu EDUCATION/District Transportation-Federal Witholding United States Treasu EDUCATION/District EDUCATION Medicare Withholding United States Treasu United States EDUCATION/District EDUCATION Medicare Withholding United States Treasu United States EDUCATION/District United States United States United States EDUCATION/District United States United States United States EDUCATION/District United States United States United States	05/18/2022	51784	2,333.40	United States Treasu	TRANSPORTATION/Distr		
					ict		
	05/18/2022	51784	1,588.00	United States Treasu	EDUCATION/District/F	EDUCATION FED W/H TAX	
105/18/2022 51784 50.00 United States Treasu EDUCATION/District/F EDUCATION FED W/H TAX ederal Tax Withheld					ederal Tax Withheld		
Withheld D5/18/2022 51784 50.00 United States Treasu EDUCATION/District/F EDUCATION FED W/H TAX ederal Tax Withheld D5/18/2022 51784 42,343.42 United States Treasu EDUCATION/District/F EDUCATION FED W/H TAX ederal Tax Withheld D5/18/2022 51784 1,063.34 United States Treasu O & Building - Federal Withholding M/District/Federal Tax Withheld D5/18/2022 51784 2,087.05 United States Treasu EDUCATION/District EDUCATION Medicare Withhold D5/18/2022 51784 7,780.51 United States Treasu EDUCATION/District EDUCATION Medicare Withholding D5/18/2022 51784 199.54 United States Treasu TRANSPORTATION/DISTr Transportation-Medicare Withholding D5/18/2022 51784 7,811.91 United States Treasu SOCIAL SECURITY/MEDICARE/District SCURITY/MEDICARE/District SCURITY/MEDICARE/District D5/18/2022 51784 8,542.00 United States Treasu SOCIAL SECURITY/MEDICARE/District SCURITY/MEDICARE/District SCURITY/MEDICARE/District D5/18/2022 51785 92.00 Voya Institutional T EDUCATION/District EDUCATION ANNUITY 1,681.00 D5/18/2022 51786 850.01 Wisconsin Dept Of Re EDUCATION/District EDUCATION WISC ST TAX D5/18/2022 51786 850.01 Wisconsin Dept Of Re EDUCATION/District EDUCATION WISC ST TAX D5/18/2022 51786 96.59 Wisconsin Dept Of Re TRANSPORTATION/District EDUCATION WISC ST TAX D5/18/2022 51786 850.01 Wisconsin Dept Of Re TRANSPORTATION/District EDUCATION WISC ST TAX D5/18/2022 51786 850.01 Wisconsin Dept Of Re TRANSPORTATION/District EDUCATION WISC ST TAX D5/18/2022 51786 850.01 Wisconsin Dept Of Re TRANSPORTATION/District EDUCATION WISC ST TAX D5/18/2022 51786 850.01 Wisconsin Dept Of Re TRANSPORTATION/District EDUCATION WISC ST TAX D5/18/2022 51786 850.01 Wisconsin Dept Of Re TRANSPORTATION/District EDUCATION WISC ST TAX D5/18/2022 51786 850.01 Wisconsin Dept Of Re TRANSPORTATION/DISTRICT FOOdSve Food Purch (Prgrm) D5/1	05/18/2022	51784	70.00	United States Treasu	TRANSPORTATION/Distr	Transportation-Federal Withold	
05/18/2022 51784 50.00 United States Treasu EDUCATION/District/F EDUCATION FED W/H TAX ederal Tax Withheld EDUCATION/District/F EDUCATION FED W/H TAX ederal Tax Withheld EDUCATION/District/F EDUCATION FED W/H TAX ederal Tax Withheld EDUCATION/District/Federal Tax Withheld EDUCATION/District/Federal Tax Withheld EDUCATION/District/Federal Tax Withheld EDUCATION/District/Federal Tax Withheld EDUCATION/District EDUCATION Medicare Withheld EDUCATION/District EDUCATION/DI					ict/Federal Tax		
					Withheld		
1,063.34 1,063.34	05/18/2022	51784	50.00	United States Treasu	EDUCATION/District/F	EDUCATION FED W/H TAX	
					ederal Tax Withheld		
05/18/2022 51784 1,063.34 United States Treasu 0 & Building - Federal Withholding M/District/Federal Tax Withheld Transportation-Federal Withold Transportation-Federal Withold Ctc/Federal Tax Withheld	05/18/2022	51784	42,343.42	United States Treasu	EDUCATION/District/F	EDUCATION FED W/H TAX	
M/District/Federal Tax Withheld					ederal Tax Withheld		
Tax Withheld 15/18/2022 51784 2.087.05 United States Treasu TRANSPORTATION/Distr tot/Federal Tax Withheld 15/18/2022 51784 7.780.51 United States Treasu EDUCATION/District EDUCATION Medicare Withheld 15/18/2022 51784 199.54 United States Treasu O & M/District Building- Medicare Withheld 15/18/2022 51784 561.95 United States Treasu TRANSPORTATION/Distr Transportation-Medicare Withheld Building- Medicare Withheld Building- Medicare Withheld States Treasu TRANSPORTATION/Distr Transportation-Medicare Withheld SECURITY/MEDICARE/District SCURLE SCURLEY/MEDICARE/District SCURLEY/MEDICAR	05/18/2022	51784	1,063.34	United States Treasu	O &	Building - Federal Withholding	
184 2,087.05 United States Treasu TRANSPORTATION/Distr Transportation-Federal Withold ict/Federal Tax Withheld					M/District/Federal		
ict/Federal Tax Withheld					Tax Withheld		
Withheld	05/18/2022	51784	2,087.05	United States Treasu	TRANSPORTATION/Distr	Transportation-Federal Withold	
19.54 19.54 19.55 19.54 19.55 19.5					ict/Federal Tax		
199.54 199.54 United States Treasu O & M/District Building- Medicare Withholding O5/18/2022 51784 561.95 United States Treasu TRANSPORTATION/Distr Transportation-Medicare With ict O5/18/2022 51784 7,811.91 United States Treasu SOCIAL SS/Medicare - FICA Withholding SECURITY/MEDICARE/District SS/Medicare-Medicare Withholding SECURITY/MEDICARE/District SS/Medicare-Medicare Withholding O5/18/2022 51784 8,542.00 United States Treasu SOCIAL SS/Medicare-Medicare Withholding O5/18/2022 51785 92.00 United States Treasu SOCIAL SS/Medicare-Medicare Withholding O5/18/2022 51785 92.00 United States Treasu SOCIAL SS/Medicare-Medicare Withholding O5/18/2022 51785 92.00 United States Treasu SOCIAL SS/Medicare-Medicare Withholding O5/18/2022 51785 92.00 United States Treasu SOCIAL SS/Medicare-Medicare Withholding O5/18/2022 51785 92.00 United States Treasu SOCIAL SS/Medicare-Medicare Withholding O5/18/2022 51785 92.00 United States Treasu SOCIAL SS/Medicare-Medicare Withholding O5/18/2022 51785 92.00 United States Treasu SOCIAL SS/Medicare-Medicare Withholding O5/18/2022 51785 92.00 United States Treasu SOCIAL SS/Medicare-Medicare Withholding O5/18/2022 51785 92.00 United States Treasu SOCIAL SS/Medicare-Medicare Withholding O5/18/2022 51785 92.00 United States Treasu SOCIAL SS/Medicare-Medicare Withholding O5/18/2022 SOCIAL SS/Medicare-FICA Withholding O5/18/2022 SOCIAL SS/Medicare-FICA Withholding O5/18/2022 SOCIAL SS/Medicare-FICA Withholding O5/18/2022 SOCIAL SS/Medicare-Medicare Withholding O5/18/2022 SOCIAL SS/Medicare-Medicare Withholding O5/18/2022 SOCIAL SS/Medicare-FICA Withhol					Withheld		
05/18/2022 51784 561.95 United States Treasu TRANSPORTATION/Distr Transportation-Medicare With ict 05/18/2022 51784 7,811.91 United States Treasu SOCIAL SS/Medicare - FICA Withholding SECURITY/MEDICARE/District 05/18/2022 51784 8,542.00 United States Treasu SOCIAL SS/Medicare-Medicare Withheld 79,909.63 SECURITY/MEDICARE/District 05/18/2022 51785 92.00 Voya Institutional T EDUCATION/District EDUCATION ANNUITY 05/18/2022 51785 1,589.00 Voya Institutional T EDUCATION/District EDUCATION ANNUITY 1,681.00 O5/18/2022 51786 850.01 Wisconsin Dept Of Re EDUCATION/District EDUCATION WISC ST TAX 05/18/2022 51786 96.59 Wisconsin Dept Of Re EDUCATION/District EDUCATION WISC ST TAX 05/20/2022 51787 96.64 Alpha Baking Co, Inc EDUCATION/District/F FoodSvc Food Purch. (Prgrm) 00D	05/18/2022	51784	7,780.51	United States Treasu	EDUCATION/District	EDUCATION Medicare Withiheld	
ict 05/18/2022 51784 7,811.91 United States Treasu SOCIAL SS/Medicare - FICA Withholding SECURITY/MEDICARE/District 05/18/2022 51784 8,542.00 United States Treasu SOCIAL SS/Medicare-Medicare Withheld 79,909.63 SECURITY/MEDICARE/District EDUCATION ANNUITY 05/18/2022 51785 92.00 Voya Institutional T EDUCATION/District EDUCATION ANNUITY 1,681.00 05/18/2022 51786 850.01 Wisconsin Dept Of Re EDUCATION/District EDUCATION WISC ST TAX 05/18/2022 51786 96.59 Wisconsin Dept Of Re TRANSPORTATION/District EDUCATION WISC ST TAX 05/18/2022 51787 96.64 Alpha Baking Co, Inc EDUCATION/District/F FoodSvc Food Purch. (Prgrm) OOD	05/18/2022	51784	199.54	United States Treasu	O & M/District	Building- Medicare Withholding	
05/18/2022 51784 7,811.91 United States Treasu SOCIAL SS/Medicare - FICA Withholding SECURITY/MEDICARE/Di Strict 05/18/2022 51784 8,542.00 United States Treasu SOCIAL SS/Medicare-Medicare Withheld 79,909.63 SECURITY/MEDICARE/Di STRICT 05/18/2022 51785 92.00 Voya Institutional T EDUCATION/District EDUCATION ANNUITY 05/18/2022 51785 1,589.00 Voya Institutional T EDUCATION/District EDUCATION ANNUITY 1,681.00 05/18/2022 51786 850.01 Wisconsin Dept Of Re EDUCATION/District EDUCATION WISC ST TAX Transportation -WI State With 946.60 ict 05/20/2022 51787 96.64 Alpha Baking Co, Inc EDUCATION/District/F FoodSvc Food Purch. (Prgrm) OOD	05/18/2022	51784	561.95	United States Treasu	TRANSPORTATION/Distr	Transportation-Medicare With	
SECURITY/MEDICARE/Di Strict SS/Medicare-Medicare Withheld 79,909.63 SECURITY/MEDICARE/Di Strict SOCIAL SS/Medicare-Medicare Withheld 79,909.63 SECURITY/MEDICARE/Di Strict					ict		
Strict Social Social Social Social Social Social Social Security/Medicare Social Social Security/Medicare Medicare Mithed 79,909.63 Security/Medicare Medicare Medicare Medicare Mithed 79,909.63 Security/Medicare Medicare	05/18/2022	51784	7,811.91	United States Treasu	SOCIAL	SS/Medicare - FICA Withholding	
05/18/2022 51784 8,542.00 United States Treasu SOCIAL SS/Medicare-Medicare Withheld 79,909.63 SECURITY/MEDICARE/District 05/18/2022 51785 92.00 Voya Institutional T EDUCATION/District EDUCATION ANNUITY 05/18/2022 51785 1,589.00 Voya Institutional T EDUCATION/District EDUCATION ANNUITY 1,681.00 05/18/2022 51786 850.01 Wisconsin Dept Of Re EDUCATION/District EDUCATION WISC ST TAX 05/18/2022 51786 96.59 Wisconsin Dept Of Re TRANSPORTATION/District Transportation -WI State With 946.60 ict 05/20/2022 51787 96.64 Alpha Baking Co, Inc EDUCATION/District/F FoodSvc Food Purch. (Prgrm) OOD					SECURITY/MEDICARE/Di		
SECURITY/MEDICARE/Di strict 05/18/2022 51785 92.00 Voya Institutional T EDUCATION/District EDUCATION ANNUITY 05/18/2022 51785 1,589.00 Voya Institutional T EDUCATION/District EDUCATION ANNUITY 1,681.00 05/18/2022 51786 850.01 Wisconsin Dept Of Re EDUCATION/District EDUCATION WISC ST TAX 05/18/2022 51786 96.59 Wisconsin Dept Of Re TRANSPORTATION/Distr Transportation -WI State With 946.60 ict 05/20/2022 51787 96.64 Alpha Baking Co, Inc EDUCATION/District/F FoodSvc Food Purch. (Prgrm) OOD					strict		
strict 05/18/2022 51785 92.00 Voya Institutional T EDUCATION/District EDUCATION ANNUITY 05/18/2022 51785 1,589.00 Voya Institutional T EDUCATION/District EDUCATION ANNUITY 1,681.00 05/18/2022 51786 850.01 Wisconsin Dept Of Re EDUCATION/District EDUCATION WISC ST TAX 05/18/2022 51786 96.59 Wisconsin Dept Of Re TRANSPORTATION/Distr Transportation -WI State With 946.60 ict 05/20/2022 51787 96.64 Alpha Baking Co, Inc EDUCATION/District/F FoodSvc Food Purch. (Prgrm) OOD	05/18/2022	51784	8,542.00	United States Treasu	SOCIAL	SS/Medicare-Medicare Withheld	79,909.63
05/18/2022 51785 92.00 Voya Institutional T EDUCATION/District EDUCATION ANNUITY 05/18/2022 51785 1,589.00 Voya Institutional T EDUCATION/District EDUCATION ANNUITY 1,681.00 05/18/2022 51786 850.01 Wisconsin Dept Of Re EDUCATION/District EDUCATION WISC ST TAX 05/18/2022 51786 96.59 Wisconsin Dept Of Re TRANSPORTATION/Distr Transportation -WI State With 946.60 ict 05/20/2022 51787 96.64 Alpha Baking Co, Inc EDUCATION/District/F FoodSvc Food Purch. (Prgrm) OOD					SECURITY/MEDICARE/Di		
05/18/2022 51785 1,589.00 Voya Institutional T EDUCATION/District EDUCATION ANNUITY 1,681.00 05/18/2022 51786 850.01 Wisconsin Dept Of Re EDUCATION/District EDUCATION WISC ST TAX 05/18/2022 51786 96.59 Wisconsin Dept Of Re TRANSPORTATION/Distr Transportation -WI State With 946.60 ict 05/20/2022 51787 96.64 Alpha Baking Co, Inc EDUCATION/District/F FoodSvc Food Purch. (Prgrm) OOD					strict		
05/18/2022 51786 850.01 Wisconsin Dept Of Re EDUCATION/District EDUCATION WISC ST TAX 05/18/2022 51786 96.59 Wisconsin Dept Of Re TRANSPORTATION/Distr Transportation -WI State With 946.60 ict 05/20/2022 51787 96.64 Alpha Baking Co, Inc EDUCATION/District/F FoodSvc Food Purch. (Prgrm) OOD	05/18/2022	51785	92.00	Voya Institutional T	EDUCATION/District	EDUCATION ANNUITY	
05/18/2022 51786 96.59 Wisconsin Dept Of Re TRANSPORTATION/Distr Transportation -WI State With 946.60 ict 05/20/2022 51787 96.64 Alpha Baking Co, Inc EDUCATION/District/F FoodSvc Food Purch. (Prgrm) OOD	05/18/2022	51785	1,589.00	Voya Institutional T	EDUCATION/District	EDUCATION ANNUITY	1,681.00
ict 05/20/2022 51787 96.64 Alpha Baking Co, Inc EDUCATION/District/F FoodSvc Food Purch. (Prgrm) OOD	05/18/2022	51786	850.01	Wisconsin Dept Of Re	EDUCATION/District	EDUCATION WISC ST TAX	
05/20/2022 51787 96.64 Alpha Baking Co, Inc EDUCATION/District/F FoodSvc Food Purch. (Prgrm) OOD	05/18/2022	51786	96.59	Wisconsin Dept Of Re	TRANSPORTATION/Distr	Transportation -WI State With	946.60
OOD					ict		
	05/20/2022	51787	96.64	Alpha Baking Co, Inc	EDUCATION/District/F	FoodSvc Food Purch. (Prgrm)	
SERVICES/SUPPLIES					OOD		
					SERVICES/SUPPLIES		

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CHECK	CHECK			ACCOUNT	ACCOUNT LEVEL	
DATE	NUMBER	AMOUNT	VENDOR	DESCRIPTION	DESCRIPTION	TOTAL
05/20/2022	51787	86.90	Alpha Baking Co, Inc	EDUCATION/District/F	FoodSvc Food Purch. (Prgrm)	183.54
				OOD		
				SERVICES/SUPPLIES		
05/20/2022	51788	145.93	Amazon	TRANSPORTATION/Distr	Trans Reg Ed. Pur Svc	
				ict/PUPIL		
				TRANSPORTATION		
				SERVICES/PUPIL		
				TRANSPORTATION		
05/20/2022	51788	437.85	Amazon	EDUCATION/PRIMARY/ED	Pri Library Grant	
				UCATIONAL MEDIA		
				SERVICES/SUPPLIES		
05/20/2022	51788	163.99	Amazon	EDUCATION/District/F	Business Supp/Mat	
				ISCAL		
				SERVICES/SUPPLIES		
05/20/2022	51788	274.72	Amazon	EDUCATION/MIDDLE/MID	MS Art Supp/Mat	
				DLE-JUNIOR		
				HIGH/SUPPLIES		
05/20/2022	51788	19.01	Amazon	EDUCATION/PRIMARY/HE	Pri Nurse Supp/Mat	
				ALTH		
				SERVICES/SUPPLIES		
05/20/2022	51788	47.95	Amazon	EDUCATION/MIDDLE/MID	MS Supp/Mat	
				DLE-JUNIOR		
				HIGH/SUPPLIES		
05/20/2022	51788	21.92	Amazon	EDUCATION/PRIMARY/ED	Pri Library Grant	
				UCATIONAL MEDIA		
				SERVICES/SUPPLIES		
05/20/2022	51788	108.51	Amazon	TRANSPORTATION/Distr	Trans Reg Ed. Pur Svc	
				ict/PUPIL		
				TRANSPORTATION		
				SERVICES/PUPIL		
				TRANSPORTATION		
05/20/2022	51788	16.95	Amazon	EDUCATION/MIDDLE/MID	MS Supp/Mat	
				DLE-JUNIOR		
				HIGH/SUPPLIES		
05/20/2022	51788	7.99	Amazon	EDUCATION/ELEMENTARY	Elem Library Grant	
				/EDUCATIONAL MEDIA		
				SERVICES/SUPPLIES		
05/20/2022	51788	24.96	Amazon	EDUCATION/ELEMENTARY	Elem PE Supp/Mat	
				/ELEMENTARY/SUPPLIES		

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CHECK	CHECK			ACCOUNT	ACCOUNT LEVEL	
DATE	NUMBER	AMOUNT	VENDOR	DESCRIPTION	DESCRIPTION	TOTAL
05/20/2022	51788	1,042.20	Amazon	EDUCATION/ELEMENTARY	Elem Textbks (Schoolwide)	
				/ELEMENTARY/TEXTBOOK		
				S		
05/20/2022	51788	83.75	Amazon	EDUCATION/MIDDLE/MID	MS Media Supp/Mat	2,395.73
				DLE-JUNIOR		
				HIGH/SUPPLIES		
05/20/2022	51789	1,285.00	Glover, Kristen	EDUCATION/District/E	Distr Tuition Reimb.	1,285.00
				LEMENTARY/TUITION		
				REIMBURSEMENT		
05/20/2022	51790	398.98	Gold, Robert	EDUCATION/District/I	Impr. of Instr Admin	
				MPROVEMENT OF		
				INSTRUCTION		
				SER/PROFESSIONAL		
				AND TECHNICAL SER		
05/20/2022	51790	257.60	Gold, Robert	EDUCATION/District/I	Impr. of Instr Admin	656.58
				MPROVEMENT OF		
				INSTRUCTION		
				SER/PROFESSIONAL		
				AND TECHNICAL SER		
05/20/2022	51791	450.00	Huemann, Linda Jean	EDUCATION/District/E	Distr Tuition Reimb.	
				LEMENTARY/TUITION		
				REIMBURSEMENT		
05/20/2022	51791	202.13	Huemann, Linda Jean	EDUCATION/PRIMARY/In	Pri Academic Enrch Supp/Mat	652.13
				terscholastic		
				Programs/SUPPLIES		
05/20/2022	51792	1,200.00	Lancaster, Kristina	EDUCATION/District/E	Distr Tuition Reimb.	
				LEMENTARY/TUITION		
				REIMBURSEMENT		
05/20/2022	51792	1,100.00	Lancaster, Kristina	EDUCATION/District/E	Distr Tuition Reimb.	2,300.00
				LEMENTARY/TUITION		
				REIMBURSEMENT		
05/20/2022	51793	47.00	Loessl, Sarah	EDUCATION/MIDDLE/MID	MS Science Supp/Mat	47.00
				DLE-JUNIOR		
				HIGH/SUPPLIES		
05/20/2022	51794	807.25	Nusbaum, Lizette	EDUCATION/District/R	Dist Convenience Acct S/M	807.25
				EGULAR		
				PROGRAMS/SUPPLIES		
05/20/2022	51795	32.98	Schiller, Kathryn	EDUCATION/ELEMENTARY	Elem Supp/Mat	32.98
				/ELEMENTARY/SUPPLIES		

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Big Hollow School District 38 May 2022 Check History (Dates: 05/01/22 - 05/31/22)

CHECK	CHECK			ACCOUNT	ACCOUNT LEVEL	
DATE	NUMBER	AMOUNT	VENDOR	DESCRIPTION	DESCRIPTION	TOTAL
05/20/2022	51796	1,132.86	Truss, Jennifer	EDUCATION/District/E	EDUCATION Employee Deductions	1,132.86
				mployee Deductions		
05/26/2022	51797	587.95	A Freedom Flag	0 &	Dist O&M Pur Svc	587.95
				M/District/OPERATION		
				AND MAINTENANCE OF		
				P/PROFESSIONAL AND		
				TECHNICAL SER		
05/26/2022	51798	29.22	Alpha Baking Co, Inc	E EDUCATION/District/F	FoodSvc Food Purch. (Prgrm)	
				OOD		
				SERVICES/SUPPLIES		
05/26/2022	51798	29.22	Alpha Baking Co, Inc	e EDUCATION/District/F	FoodSvc Food Purch. (Prgrm)	58.44
				OOD		
				SERVICES/SUPPLIES		
05/26/2022	51799	-28.99	Amazon		Elem Art Supp/Mat	
				/ELEMENTARY/SUPPLIES		
05/26/2022	51799	498.88	Amazon		Elem Library Books	
				/EDUCATIONAL MEDIA		
				SERVICES/SUPPLIES		
05/26/2022	51799	79.92	Amazon		Elem Textbks (Schoolwide)	
				/ELEMENTARY/TEXTBOOK		
05/06/0000	51700	25 61		S	Dei Warre Garage	
05/26/2022	51799	35.61	Amazon		Pri Nurse Supp/Mat	
				ALTH		
05/26/2022	51799	90.01	Amazon	SERVICES/SUPPLIES EDUCATION/ELEMENTARY	Elem Cupp/Mat	
03/20/2022	31799	09.91	Allia 2011	/ELEMENTARY/SUPPLIES	Elem Supp/Mat	
05/26/2022	51799	311 85	Amazon		MS Math Workbooks	
03/20/2022	31733	311.03	111102011	DLE-JUNIOR	NO PACE NOTABOOKS	
				HIGH/Workbooks		
05/26/2022	51799	90.40	Amazon	EDUCATION/ELEMENTARY	Elem Copy Paper	
,,				/ELEMENTARY/Copy		
				Paper		
05/26/2022	51799	299.04	Amazon	-	Dist Custodial Supp/Mat	
				AND UPKEEP OF		
				BUILDING		
				SE/SUPPLIES		
05/26/2022	51799	1,256.16	Amazon	O & M/District/CARE	Dist Grounds Supp/Mat	
				AND UPKEEP OF		
				GROUNDS		

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Big Hollow School District 38 May 2022 Check History (Dates: 05/01/22 - 05/31/22)

CHECK	CHECK			ACCOUNT	ACCOUNT LEVEL	
DATE	NUMBER	AMOUNT	VENDOR	DESCRIPTION	DESCRIPTION	TOTAL
				SER/SUPPLIES		
05/26/2022	51799	452.07	Amazon	EDUCATION/District/D	Tech Supp/Mat	
				ATA PROCESSING		
				SERVICES/SUPPLIES		
05/26/2022	51799	93.77	Amazon	TRANSPORTATION/Distr	Trans Reg Ed. Pur Svc	
				ict/PUPIL		
				TRANSPORTATION		
				SERVICES/PUPIL		
				TRANSPORTATION		
05/26/2022	51799	75.99	Amazon	O & M/District/CARE	Dist Grounds Supp/Mat	3,254.61
				AND UPKEEP OF		
				GROUNDS		
				SER/SUPPLIES		
05/26/2022	51800	59.00	Apple, Inc	EDUCATION/District/S	**IDEA Sup/Mat(Prop. Share)	59.00
				PECIAL		
				EDUCATION/SUPPLIES		
05/26/2022	51801	99.00	Ascension Illinois A	EDUCATION/District/O	Homebound Inst Pur/Svc	99.00
				THER HEALTH		
				SERVICES/PROFESSIONA		
				L AND TECHNICAL SER		
05/26/2022	51802	153.53	Banach, Maria	EDUCATION/MIDDLE/Int	Interschol Travel/Track	
				erscholastic		
				Programs/TRAVEL		
05/26/2022	51802	156.80	Banach, Maria	EDUCATION/MIDDLE/Int	Interschol Travel/Track	310.33
				erscholastic		
				Programs/TRAVEL		
05/26/2022	51803	1,490.16	Buckwalter, James	EDUCATION/District/E	Distr Tuition Reimb.	1,490.16
				LEMENTARY/TUITION		
				REIMBURSEMENT		
05/26/2022	51804	71.46	Burdett, Julie	EDUCATION/PRIMARY/EL	Pri Supp/Mat	71.46
				EMENTARY/SUPPLIES		
05/26/2022	51805	2,681.25	Carroll, Megan	EDUCATION/District/H	SPED OT/PT/Health Pur Svc	2,681.25
				EALTH		
				SERVICES/PROFESSIONA		
				L AND TECHNICAL SER		
05/26/2022	51806	559.50	Community Mechanical	O & M/PRIMARY/CARE	Pri O&M Repair & Maint	
				AND UPKEEP OF		
				BUILDING SE/REPAIR		
				AND MAINTENANCE		

CHECK	CHECK			ACCOUNT	ACCOUNT LEVEL	
DATE	NUMBER	AMOUNT	VENDOR	DESCRIPTION	DESCRIPTION	TOTAL
				SERVICE		
05/26/2022	51806	1,011.00	Community Mechanical	O & M/PRIMARY/CARE	Pri O&M Repair & Maint	
				AND UPKEEP OF		
				BUILDING SE/REPAIR		
				AND MAINTENANCE		
				SERVICE		
05/26/2022	51806	322.00	Community Mechanical	O &	Elem O&M Repairs and Maint	
				M/ELEMENTARY/CARE		
				AND UPKEEP OF		
				BUILDING SE/REPAIR		
				AND MAINTENANCE		
				SERVICE		
05/26/2022	51806	333.00	Community Mechanical	O & M/MIDDLE/CARE	MS O&M Repairs and Maint	
				AND UPKEEP OF		
				BUILDING SE/REPAIR		
				AND MAINTENANCE		
				SERVICE		
05/26/2022	51806	1,246.00	Community Mechanical	O & M/MIDDLE/CARE	MS O&M Repairs and Maint	3,471.50
				AND UPKEEP OF		
				BUILDING SE/REPAIR		
				AND MAINTENANCE		
				SERVICE		
05/26/2022	51807	27.00	Cullotta, Stephanie	EDUCATION/District/R	Dist Convenience Acct S/M	27.00
				EGULAR		
				PROGRAMS/SUPPLIES		
05/26/2022	51808	700.00	Dyopath	EDUCATION/District/F	Distr Bus P/S (SinglePath)	700.00
				ISCAL		
				SERVICES/PROFESSIONA		
				L AND TECHNICAL SER		
05/26/2022	51809	1,984.50	Engler Callaway Baas	EDUCATION/District/B	Board Legal Services	1,984.50
				OARD OF EDUCATION		
				SERVICES/LEGAL		
				SERVICES		
05/26/2022	51810	80.00	EZfund.Com	EDUCATION/ELEMENTARY	Elem Supp/Mat	
				/ELEMENTARY/SUPPLIES		
05/26/2022	51810	80.00	EZfund.Com	EDUCATION/ELEMENTARY	Elem Supp/Mat	160.00
				/ELEMENTARY/SUPPLIES		
05/26/2022	51811	10,500.00	First Educational Re	EDUCATION/District/I	ESSERIII Math PD	10,500.00
				MPROVEMENT OF		

CHECK	CHECK			ACCOUNT	ACCOUNT LEVEL	
DATE	NUMBER	AMOUNT	VENDOR	DESCRIPTION	DESCRIPTION	TOTAL
				INSTRUCTION		
				SER/PROFESSIONAL		
				AND TECHNICAL SER		
05/26/2022	51812	30.00	Glover, Kristen	EDUCATION/District/R	Dist Convenience Acct S/M	30.00
				EGULAR		
				PROGRAMS/SUPPLIES		
05/26/2022	51813	39.20	Grainger	EDUCATION/MIDDLE/Int	MS Acadm Enrich Supp/Mat	39.20
				erscholastic		
				Programs/SUPPLIES		
05/26/2022	51814	1,564.06	Granite Telecommunic	O & M/District/CARE	Phone Services (AT&T)	1,564.06
				AND UPKEEP OF		
				BUILDING SE/At&t		
05/26/2022	51815	519.32	Grower Equipment & S	O & M/District/CARE	Dist Grounds Supp/Mat	519.32
				AND UPKEEP OF		
				GROUNDS		
				SER/SUPPLIES		
05/26/2022	51816	227.58	Hanson, Kim Marie	EDUCATION/MIDDLE/MID	MS Supp/Mat	227.58
				DLE-JUNIOR		
				HIGH/SUPPLIES		
05/26/2022	51817	83.81	Home Depot Credit Se	O & M/District/CARE	Dist Custodial Supp/Mat	
				AND UPKEEP OF		
				BUILDING		
				SE/SUPPLIES		
05/26/2022	51817	51.78	Home Depot Credit Se	O & M/District/CARE	Dist Maintenance Supp/Mat	
				AND UPKEEP OF		
				BUILDING		
				SE/SUPPLIES		
05/26/2022	51817	368.00	Home Depot Credit Se	O &	Elem Maintenance Supp/Mat	
				M/ELEMENTARY/CARE		
				AND UPKEEP OF		
				BUILDING		
				SE/SUPPLIES		
05/26/2022	51817	66.94	Home Depot Credit Se	O & M/District/CARE	Dist Maintenance Supp/Mat	
				AND UPKEEP OF		
				BUILDING		
				SE/SUPPLIES		
05/26/2022	51817	1.00	Home Depot Credit Se	O & M/District/CARE	Dist Custodial Supp/Mat	
				AND UPKEEP OF		
				BUILDING		

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CHECK	CHECK			ACCOUNT	ACCOUNT LEVEL	
DATE	NUMBER	AMOUNT	VENDOR	DESCRIPTION	DESCRIPTION	TOTAL
				SE/SUPPLIES		
05/26/2022	51817	657.69	Home Depot Credit Se	O & M/District/CARE	Dist Grounds Supp/Mat	
				AND UPKEEP OF		
				GROUNDS		
				SER/SUPPLIES		
05/26/2022	51817	205.23	Home Depot Credit Se	O & M/District/CARE	Dist Grounds Supp/Mat	1,434.45
				AND UPKEEP OF		
				GROUNDS		
				SER/SUPPLIES		
05/26/2022	51818	662.51	Hudson Energy Servic	O & M/District/CARE	Energy Electricity	
				AND UPKEEP OF		
				BUILDING		
				SE/ELECTRICITY		
05/26/2022	51818	933.23	Hudson Energy Servic	O & M/District/CARE	Energy Electricity	1,595.74
				AND UPKEEP OF		
				BUILDING		
				SE/ELECTRICITY		
05/26/2022	51819	1,627.50	Illinois MTSS Networ	EDUCATION/District/I	IDEA Impr of Inst	1,627.50
				MPROVEMENT OF		
				INSTRUCTION		
				SER/PROFESSIONAL		
				AND TECHNICAL SER		
05/26/2022	51820	75.00	Knudsen, Benjamin	EDUCATION/MIDDLE/Int	Track Dues & Fees	75.00
				erscholastic		
				Programs/DUES &		
				FEES		
05/26/2022	51821	3,062.50	Lake County Educatio	EDUCATION/District/I	Impr. of Instr Staff	3,062.50
				MPROVEMENT OF		
				INSTRUCTION		
				SER/PROFESSIONAL		
				AND TECHNICAL SER		
05/26/2022	51822	86.91	Mantzoukis, Sofia	EDUCATION/ELEMENTARY	Elem Supp/Mat	
				/ELEMENTARY/SUPPLIES		
05/26/2022	51822	465.00	Mantzoukis, Sofia	EDUCATION/ELEMENTARY	Elem Impr of Inst. (staff)	551.91
				/IMPROVEMENT OF		
				INSTRUCTION		
				SER/PROFESSIONAL		
				AND TECHNICAL SER		
05/26/2022	51823	3,516.01	Martin-Upton, Eileen	EDUCATION/District/H	SPED OT/PT/Health Pur Svc	3,516.01

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CHECK	CHECK			ACCOUNT	ACCOUNT LEVEL	
DATE	NUMBER	AMOUNT	VENDOR	DESCRIPTION	DESCRIPTION	TOTAL
				EALTH		
				SERVICES/PROFESSIONA		
				L AND TECHNICAL SER		
05/26/2022	51824	48.48	Menards	O & M/PRIMARY/CARE	Pri Maintenance Supp/Mat	
				AND UPKEEP OF		
				BUILDING		
				SE/SUPPLIES		
05/26/2022	51824	23.97	Menards	O & M/PRIMARY/CARE	Pri Maintenance Supp/Mat	
				AND UPKEEP OF		
				BUILDING		
				SE/SUPPLIES		
05/26/2022	51824	404.63	Menards	O & M/MIDDLE/CARE	MS Maintenance Supp/Mat	
				AND UPKEEP OF		
				BUILDING		
				SE/SUPPLIES		
05/26/2022	51824	43.11	Menards	O & M/MIDDLE/CARE	MS Maintenance Supp/Mat	
				AND UPKEEP OF		
				BUILDING		
				SE/SUPPLIES		
05/26/2022	51824	16.87	Menards	O & M/PRIMARY/CARE	Pri Maintenance Supp/Mat	
				AND UPKEEP OF		
				BUILDING		
				SE/SUPPLIES		
05/26/2022	51824	13.97	Menards	TRANSPORTATION/Distr	Trans Supp/Mat	
				ict/PUPIL		
				TRANSPORTATION		
				SERVICES/SUPPLIES		
05/26/2022	51824	50.64	Menards	O & M/District/CARE	Dist Custodial Supp/Mat	
				AND UPKEEP OF		
				BUILDING		
				SE/SUPPLIES		
05/26/2022	51824	12.96	Menards	O & M/District/CARE	Dist Custodial Supp/Mat	
				AND UPKEEP OF		
				BUILDING		
				SE/SUPPLIES		
05/26/2022	51824	63.97	Menards	O &	Elem Maintenance Supp/Mat	
				M/ELEMENTARY/CARE		
				AND UPKEEP OF		
				BUILDING		

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Big Hollow School District 38 May 2022 Check History (Dates: 05/01/22 - 05/31/22)

CHECK	CHECK			ACCOUNT	ACCOUNT LEVEL	
DATE	NUMBER	AMOUNT	VENDOR	DESCRIPTION	DESCRIPTION	TOTAL
				SE/SUPPLIES		
05/26/2022	51824	36.47	Menards	O & M/District/CARE	Dist Custodial Supp/Mat	
				AND UPKEEP OF		
				BUILDING		
				SE/SUPPLIES		
05/26/2022	51824	38.24	Menards	O &	Elem Maintenance Supp/Mat	753.31
				M/ELEMENTARY/CARE		
				AND UPKEEP OF		
				BUILDING		
				SE/SUPPLIES		
05/26/2022	51825	344.04	NCC - Peterson Produ	O &	Elem Custodial Supp/Mat	
				M/ELEMENTARY/CARE		
				AND UPKEEP OF		
				BUILDING		
				SE/SUPPLIES		
05/26/2022	51825	344.05	NCC - Peterson Produ	O & M/PRIMARY/CARE	Pri Custodial Supp/Mat	
				AND UPKEEP OF		
				BUILDING		
				SE/SUPPLIES		
05/26/2022	51825	1,345.02	NCC - Peterson Produ	O & M/MIDDLE/CARE	MS Custodial Supp/Mat	
				AND UPKEEP OF		
				BUILDING		
				SE/SUPPLIES		
05/26/2022	51825	633.25	NCC - Peterson Produ	O & M/MIDDLE/CARE	MS Custodial Supp/Mat	2,666.36
				AND UPKEEP OF		
				BUILDING		
				SE/SUPPLIES		
05/26/2022	51826	4,459.08	Onyx Asset Services	O & M/District/CARE	Energy Electricity	4,459.08
				AND UPKEEP OF		
				BUILDING		
				SE/ELECTRICITY		
05/26/2022	51827	375.00	PAHCS II/Northwester		Trans Random Drug Testing	375.00
				ict/PUPIL		
				TRANSPORTATION		
				SERVICES/OTHER		
				PURCHASED SERVICES		
05/26/2022	51828	13.60	Pendell, Julie		FoodSvc Lunch/Breakfst Rev	13.60
				ALES TO PUPILS -		
				LUNCH		

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CHECK	CHECK			ACCOUNT	ACCOUNT LEVEL	
DATE	NUMBER	AMOUNT	VENDOR	DESCRIPTION	DESCRIPTION	TOTAL
05/26/2022	51829	40.47	Quill Corp	EDUCATION/ELEMENTARY	Elem Copy Paper	40.47
				/ELEMENTARY/Copy		
				Paper		
05/26/2022	51830	100.00	Raney Day Services	EDUCATION/District/D	Tech Suppt Svc (Raney)	100.00
				ATA PROCESSING		
				SERVICES/OTHER		
				PURCHASED SERVICES		
05/26/2022	51831	245.37	ReadyRefresh by Nest	O & M/MIDDLE/CARE	MS Water/Sewer Services	
				AND UPKEEP OF		
				BUILDING		
				SE/WATER/SEWER		
				SERVICES		
05/26/2022	51831	240.18	ReadyRefresh by Nest	0 &	Elem Water/Sewer Services	
				M/ELEMENTARY/CARE		
				AND UPKEEP OF		
				BUILDING		
				SE/WATER/SEWER		
				SERVICES		
05/26/2022	51831	162.54	ReadyRefresh by Nest	O & M/PRIMARY/CARE	Pri Water/Sewer Services	648.09
				AND UPKEEP OF		
				BUILDING		
				SE/WATER/SEWER		
				SERVICES		
05/26/2022	51832	136.73	Romero, Lisa	EDUCATION/MIDDLE/MID	MS Travel	
				DLE-JUNIOR		
				HIGH/TRAVEL		
05/26/2022	51832	873.00	Romero, Lisa	EDUCATION/District/E	Distr Tuition Reimb.	1,009.73
				LEMENTARY/TUITION		
				REIMBURSEMENT		
05/26/2022	51833	60.00	Smithereen Pest Mana	O &	Dist Pest Control Services	
				M/District/OPERATION		
				AND MAINTENANCE OF		
				P/PROFESSIONAL AND		
				TECHNICAL SER		
05/26/2022	51833	60.00	Smithereen Pest Mana	O &	Dist Pest Control Services	
				M/District/OPERATION		
				AND MAINTENANCE OF		
				P/PROFESSIONAL AND		
				TECHNICAL SER		

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CHECK	CHECK			ACCOUNT	ACCOUNT LEVEL	
DATE	NUMBER	AMOUNT	VENDOR	DESCRIPTION	DESCRIPTION	TOTAL
05/26/2022	51833	78.00	Smithereen Pest Mana	O &	Dist Pest Control Services	198.00
				M/District/OPERATION		
				AND MAINTENANCE OF		
				P/PROFESSIONAL AND		
				TECHNICAL SER		
05/26/2022	51834	7,626.60	Spectrum Center Inc	EDUCATION/Connection	SPED Private School Tuition	7,626.60
				Day		
				SC-Palatine/Spec Ed		
				Private		
				Tuition/Private		
				Tuition		
05/26/2022	51835	192.47	Sposato-Jucha, Chiar	EDUCATION/MIDDLE/EDU	MS Library Supp/Mat	192.47
				CATIONAL MEDIA		
				SERVICES/SUPPLIES		
05/26/2022	51836	1,595.00	Teaching Strategies,	EDUCATION/District/I	IDEA Impr of Inst	
				MPROVEMENT OF		
				INSTRUCTION		
				SER/PROFESSIONAL		
				AND TECHNICAL SER		
05/26/2022	51836	1,595.00	Teaching Strategies,	EDUCATION/District/I	IDEA Impr of Inst	3,190.00
				MPROVEMENT OF		
				INSTRUCTION		
				SER/PROFESSIONAL		
				AND TECHNICAL SER		
05/26/2022	51837	18,860.70	Techstar America Cor	EDUCATION/District/C	Dist Copy Machine Lease	18,860.70
				ARE AND UPKEEP OF		
				EQUIPMENT S/RENTALS		
05/26/2022	51838	1,043.25	The Math Learning Ce	EDUCATION/District/G	ESSER2 Bridges Math	1,043.25
				RANTS/SUPPLIES		
05/26/2022	51839	316.00	Thomson Reuters-West	EDUCATION/District/B	Board Residency Purch Svc	316.00
				OARD OF EDUCATION		
				SERVICES/PROFESSIONA		
				L AND TECHNICAL SER		
05/26/2022	51840	108.00	Wex Health, Inc	EDUCATION/District/B	BoardDues/Fee RevTrck & Bank	108.00
				OARD OF EDUCATION		
				SERVICES/DUES &		
				FEES		
05/26/2022	51841	1,087.50	Wilson, Judith	EDUCATION/District/S	SPED Supp/Mat	
				PECIAL		

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CHECK			ACCOUNT	ACCOUNT LEVEL	
NUMBER	AMOUNT	VENDOR	DESCRIPTION	DESCRIPTION	TOTAL
			EDUCATION/SUPPLIES		
51841	525.00	Wilson, Judith	EDUCATION/District/S	SPED Supp/Mat	1,612.50
			PECIAL		
			EDUCATION/SUPPLIES		
51842	212.80	Wolters, Eric	EDUCATION/MIDDLE/Int	Interschol Travel/Track	
			erscholastic		
			Programs/TRAVEL		
51842	158.53	Wolters, Eric	EDUCATION/MIDDLE/Int	Interschol Travel/Track	371.33
			erscholastic		
			Programs/TRAVEL		
51843	4,800.00	Polo Community Schoo	EDUCATION/PRIMARY/EL	Pri Classroom spec requst	4,800.00
			EMENTARY/SUPPLIES		
	NUMBER 51841 51842 51842	NUMBER AMOUNT 51841 525.00 51842 212.80 51842 158.53	NUMBER AMOUNT VENDOR 51841 525.00 Wilson, Judith 51842 212.80 Wolters, Eric 51842 158.53 Wolters, Eric	NUMBER AMOUNT VENDOR DESCRIPTION EDUCATION/SUPPLIES 51841 525.00 Wilson, Judith EDUCATION/District/S PECIAL EDUCATION/SUPPLIES 51842 212.80 Wolters, Eric EDUCATION/MIDDLE/Int erscholastic Programs/TRAVEL 51842 158.53 Wolters, Eric EDUCATION/MIDDLE/Int erscholastic Programs/TRAVEL 51843 4,800.00 Polo Community Schoo EDUCATION/PRIMARY/EL	NUMBER AMOUNT VENDOR DESCRIPTION EDUCATION/SUPPLIES 51841 525.00 Wilson, Judith EDUCATION/District/S EDUCATION/SUPPLIES EDUCATION/SUPPLIES 51842 212.80 Wolters, Eric EDUCATION/MIDDLE/Int erscholastic Programs/TRAVEL 51842 158.53 Wolters, Eric EDUCATION/MIDDLE/Int Interschol Travel/Track erscholastic Programs/TRAVEL 51843 4,800.00 Polo Community Schoo EDUCATION/PRIMARY/EL Pri Classroom spec requst

676,944.38 Totals for checks

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATION	278,821.43	21.70	246,574.93	525,418.06
20	O & M	7,218.86	0.00	59,594.55	66,813.41
30	Debt Service Fund	0.00	0.00	5,050.00	5,050.00
40	TRANSPORTATION	16,086.02	0.00	15,848.37	31,934.39
50	SOCIAL SECURITY/MEDICARE	32,126.43	0.00	0.00	32,126.43
51	IMRF	15,602.09	0.00	0.00	15,602.09
*** F	und Summary Totals ***	349,854.83	21.70	327,067.85	676,944.38

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

12:26 PM 06/02/22 **Accrual Basis**

Big Hollow Student Activity Funds Balance Sheet As of May 31, 2022

	May 31, 22
ASSETS	
Current Assets	
Checking/Savings	
State Bank Activity Bank Acct	
Girls on the Run	49.13
In & Out Account	1,204.76
National Junior Honor Society	3,614.83
Nature Center	2,616.70
Recycling Club	2,676.83
Student Council	8,465.66
Student Council Elementary	970.02
Sunshine Club - Elementary	252.02
Sunshine Club - Primary	931.01
State Bank Activity Bank Acct - Other	-1,193.48
Total State Bank Activity Bank Acct	19,587.48
Total Checking/Savings	19,587.48
Total Current Assets	19,587.48
TOTAL ASSETS	19,587.48
LIABILITIES & EQUITY Equity	
Retained Earnings	17,382.52
Net Income	2,204.96
Total Equity	19,587.48
TOTAL LIABILITIES & EQUITY	19,587.48

Convenience Fund Report May 2022

Account	Beginning Balance	Debits	Credits	Ending Balance
Prek	1010.66			1010.66
KG	2074.18			2074.18
1st Grade	3378.50			3378.5
2nd Grade	542.45			542.45
3rd Grade	5597.08	1790	27.50	3834.58
4th Grade	468.52			468.52
5th Grade	2269.67			2269.67
6th Grade	774.71	400.00	989.50	1364.21
7th Grade	3207.51			3207.51
8th Grade	11111.50	807.25	1770.00	12074.25
Art-P/E	0.00			0
Cheer	945.13			945.13
Computers-P	221.24			221.24
Computers-E	-0.49			-0.49
Concessions-Athletic	2203.95			2203.95
Concessions-PE	4016.26			4016.26
Graphics Arts	331.77			331.77
Lets Read to Grow	813.96			813.96
Library-P/E	32.00			32
Library-MS	679.12			679.12
Music-P/E	-39.71			-39.71
Noetic Math	59.50			59.5
PBIS-MS	2564.53			2564.53
PE-P	25.75			25.75
PE-E	-245.98			-245.98
Poms	544.47	27.00		517.47
Prime Time	2670.00			2670
Reading P/E	4355.65			4355.65
Respect	665.00			665
Special Ed	33.00			33
Sports Camps	318.00			318
STARS-P	1877.93			1877.93
STARS-E	8093.27			8093.27
STEM CLUB	317.28			317.28
Yearbook-M	123.30		264.00	387.3
Yearbook-P/E	757.94			757.94
In & Out Account	9094.21		919.00	10013.21
Total	70891.86	3024.25	3970.00	71837.61

Big Hollow School District 38 Payroll Summary

Date	Education	O&M	Transportation	IMRF/SS	Total
10-May-22	\$606,072.26	\$17,679.18	\$36,275.20	\$23,374.03	\$683,400.67
25-May-22	\$613,796.09	\$15,909.53	\$40,663.78	\$24,354.49	\$694,723.89
Grand Total	\$1,219,868.35	\$33,588.71	\$76,938.98	\$47,728.52	\$1,378,124.56

Remit Payment To:

Illinois Association of School Boards 2921 Baker Drive Springfield, Illinois 62703-5929 THINOIS ASSOCIATION OF SCHOOL BOARDS

Total Due: \$4,917.00

Amt Remitted:

Bill To:

Customer #: 490380 Invoice #: 363330

Big Hollow SD 38 26051 W Nippersink Rd Ingleside, IL 60041-8785

	Check Enclosed	Check Number
IAS pro	B at 217/528-9688,	ner form of payment, please contact ext. 1145. Please note that due to ent via credit card will incur an on fee

PLEASE DETACH AND REMIT WITH YOUR PAYMENT



Customer #: 490380

BILL TO

Big Hollow SD 38 26051 W Nippersink Rd Ingleside, IL 60041-8785 2921 Baker Drive Springfield, Illinois 62703-5929 217/528-9688 Fax: 217/528-2831 FEIN: 31-1540788

, 2.11. 0 , 10 ,0 ,

Invoice #: 363330

Invoice Date: 5/11/2022

10.0.3310.44W.01 Annual Dues

Current Year Dues

\$4,917.00

Previous Year Dues

\$4,917.00

AMOUNT DUE:

\$4,917.00

Please note: By accepting membership in the Illinois Assn. of School Boards you are consenting to the receipt of faxed and e-mailed solicitations.

RB/ 2-72

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County: Lake

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Applicant: BIG HOLLOW SD 38

Application: 2022-2023 Consolidated District Plan - 00

Cycle: Original Application

Project Number: 23-CDP-00-34-049-0380-02

Consolidated District Plan 🗸

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Exhibit 8

Overview

Program: Consolidated District Plan

Purpose:

The District Plan shall be developed with timely and meaningful consultation with teachers, principals, other school leaders, paraprofessionals, specialized instructional support personnel, charter school leaders, administrators, other appropriate school personnel, and parents of children in schools served under the Every Student Succeeds Act (ESSA) legislation, and as appropriate, is coordinated with other programs under ESSA, the Individuals with Disabilities Education Act (20 U.S.C. 1400 et seq.), the Rehabilitation Act of 1973 (20 U.S.C. 701 et seq.), the Strengthening Career and Technical Education for the 21st Century Act (20 U.S.C.2301 et seq.), the Workforce Innovation and Opportunity Act (29 U.S.C. 3103 et seq.), the Head Start Act (42 U.S.C. 9831 et seq.), the McKinney-Vento Homeless Assistance Act (42 U.S.C. 11301 et seq.), the Adult Education and Family Literacy Act (29 U.S.C. 3271 et seq.), and other Acts as appropriate.

BOARD GOALS:

- Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful future, with the state paying special attention to addressing historic inequities.
- Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and social and emotional needs of each and every child.
- Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide each and every child an education that meets their needs.

FY 2023

Title I, Part A - Improving Basic Programs

Included

Title I, Part A - School Improvement Part 1003

Programs:

Title I, Part D - Delinquent

Title I, Part D - Neglected

Title I, Part D - State Neglected/Delinquent

Title II, Part A - Preparing, Training, and Recruiting High-Quality Teachers, Principals, and

Other School Leaders

Title III - Language Instruction Educational Program (LIEP)
Title III - Immigrant Student Education Program (ISEP)
Title IV, Part A - Student Support and Academic Enrichment

Title V, Part B - Rural and Low Income Schools

IDEA, Part B - Flow-Through IDEA, Part B - Preschool

Elementary and Secondary School Emergency Relief Grant II

American Rescue Plan - LEA (Elementary and Secondary School Emergency Relief Grant III)

Foster Care Transportation Plan

LEGISLATION: Ever

Every Student Succeeds Act (ESSA)

Individuals with Disabilities Education Act

Rehabilitation Act

Strengthening Career and Technical Education for the 21st Century Act

Workforce Innovation and Opportunity Act

Head Start Act

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McKinney-Vento Homeless Assistance Act

Exhibit 8

<u>Coronavirus Response and Relief Supplemental Appropriations Act, 2021 (CRRSA) ESSER II</u>

<u>American Rescue Plan Elementary and Secondary School Emergency Relief (ARP ESSER)</u>

Adult Education and Family Literacy Act

Due Date: District plans must be submitted to the Illinois State Board of Education and approved before

any FY 2023 grant applications for included programs can be approved.

Submission by April 1 is recommended.

DURATION: The District Plan was submitted initially for the school year 2022-2023 and must be updated

annually thereafter.

AMENDMENTS: Each Local Education Agency (LEA) shall periodically review and, as necessary, revise the plan

throughout the year. Plan amendments may necessitate amendment of the associated grant

application(s) as well.

Instructions: Instructions in PDF format

COMMON ESSA - Every Student Succeeds Act (also referenced as the Elementary and Secondary

ABBREVIATIONS: Education Act [ESEA] of 1965 as Amended)

IDEA - Individuals with Disabilities Education Act

ISBE - Illinois State Board of Education

LEA - Local Educational Agency

LIEP - Language Instruction Educational Program

SEA - State Education Agency

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Consolidated District Plan >

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Exhibit 8

Application: 2022-2023 Consolidated District Plan - 00

Cycle: Original Application

Applicant: BIG HOLLOW SD 38

Project Number: 23-CDP-00-34-049-0380-02

Contact Information		Instructions
Contact Information		Instructions
1. Contact Information for P	erson Completing This Form	
Last Name*	First Name*	Middle Initial
Hetrovicz	Michelle	
Phone*	Email*	
847		
740	michellehetrovicz@bighollow.us	
1490		

County: Lake

2. General Education Provisions Act (GEPA) Section 427 *

Section 427 of GEPA (20 U.S.C. 1228a) affects all applicants submitting proposals under this program. This section requires each applicant to include in its proposal a description of the steps the applicant proposes to take to ensure equitable access to, and participate in, its federally assisted program for students, teachers and other program beneficiaries with special needs.

This provision allows applicants discretion in developing the required description. The statute highlights six types of barriers that can impede equitable access or participation: gender, race, national origin, color, disability, or age. The applicant should determine whether these or other barriers may prevent students, teachers, etc. from such access to, or participation in, the federally funded project or activity. The description of steps to be taken to overcome these barriers need not be lengthy; the school district may provide a clear and succinct description of how it plans to address those barriers that are applicable to its circumstances. In addition, the information may be provided in a single narration, or, if appropriate, may be discussed in connection with related topics in the application.

Section 427 is not intended to duplicate the requirements of the civil rights statutes, but rather to ensure that, in designing their programs, applicants for federal funds address equity concerns that may affect the ability of certain beneficiaries to fully participate in the program and to achieve high standards. Consistent with requirements and its approved proposal, an applicant may use the federal funds awarded to it to eliminate barriers it identifies.

Describe the steps that will be taken to overcome barriers to equitable program participation of students, teachers, and other beneficiaries with special needs.

([count] of 2500 maximum characters used)All personnel was requested to give input through the use of an open forum on identifying appropriate services for students. A needs assessment was delivered to both non-certified and certified staff to prioritize needs. Big Hollow #38 provides services and supports regardless of gender, race, national origin, color, disability, or age. Administration ensures that no such barriers exist and they monitor services as determined by the individual student assessment data and demographic information.

3. General Completion Instructions

Work through the tabs from left to right. Save each page before moving to the next tab.

Required fields on each page are dependent upon funding sources selected on the Coordinated Funding tab. Many pages have notes at the bottom indicating for which programs the page is required.

To determine if a page is required for the funding sources selected earlier in the application, save the page before completing and look for error messages. If none, the page is not required for the program(s) selected.

How to Complete Pages with Pre-populated Fields

Several pages have two boxes below the narrative questions - one has the response from the prior year plan

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and the other allows responses for the updated plan. Copy the response from the redisplay and paste it into the updated plan box, revising the description as necessary. Be sure to save the page once this has been completed for all questions on the page.

Some pages display sections based on which grants were selected on the Funding page as anticipated as funded. To change the sections that display, return to the Funding page and select or de-select grants for which funding is anticipated.

*Required field, applicable for all funding sources

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Applicant: BIG HOLLOW SD 38

Application: 2022-2023 Consolidated District Plan - 00 **Cycle:** Original Application

Project Number: 23-CDP-00-34-049-0380-02

County: Lake

Consolidated District Plan >

Exhibit 8

<u>Printer-Friendly</u> <u>Click to Return to Application Select</u>

Needs Assessment/Programs

Instructions

 Consolidated planning includes how anticipated programs will be funded. Indicate below for which programs the LEA anticipates receiving funding for school year 2022-2023.* [1]

NOTE: All funding sources should be reviewed after October 1 and the plan should be amended and resubmitted to ISBE if funding sources have been added or removed due to actual grant awards.

- Title I, Part A Improving Basic Programs
- ✓ Title I, Part A School Improvement Part 1003
- ☐ Title I, Part D Delinguent
- ☐ Title I, Part D Neglected
- ☐ Title I, Part D State Neglected/Delinquent
- Title II, Part A Preparing, Training, and Recruiting High-Quality Teachers, Principals, and Other School Leaders
- Title III Language Instruction Educational Program (LIEP)
- ☐ Title III Immigrant Student Education Program (ISEP)
- ✓ Title IV, Part A Student Support and Academic Enrichment
- ☐ Title V, Part B Rural and Low Income Schools
- ✓ IDEA, Part B Flow-Through
- ✓ IDEA, Part B Preschool
- ✓ ESSER II (Elementary and Secondary School Emergency Relief II)
- ARP-ESSER III (Elementary and Secondary School Emergency Relief III)
- 2. Describe how the LEA will align federal resources, including but not limited to the programs in the CDP, with state and local resources to carry out activities supported in whole or in part with funding from the programs selected.* [2] For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan needs. DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan. ([count] of 7500 maximum characters used)

The LEA will work with the Superintendent to coordinate and utilize federal grant money, and other available resources to carry out activities in line with the District's budget. Federal dollars will be used to supplement programs and not supplant.

Response from the approved prior year Consolidated District Plan.

The LEA will work with the Superintendent to coordinate and utilize federal grant money, and other available resources to carry out activities in line with the District's budget. Federal dollars will be used to supplement programs and not supplant.

Will the LEA braid funding?

Put N/A in the text area if no. List what programs will be supported if the answer is yes.

Yes ✓ Coordinated funds between Title IV, Title II and Title one while maintaining individual identity to improve outcomes for all students

4. Will the hybrid- blend Title II and/or Title IV funding?

Indicate all that apply.

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,		Exhibit 8
	☐ No Hybrid Funding	LXIIIDIL O
	✓ Title II to Title I	
	✓ Title IV to Title I	
	☐ Title II to Title IV	
	☐ Title IV to Title II	
5. P	rovide a Summary of the LEA's Needs Assessment.	
	OO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/onay delay the submission or approval of your plan.	a as this
([[count] of 7500 maximum characters used)	
	he LEA conducted a needs assessment was completed with staff. Results will help determine specific bud eeds throughout the district.	lgetary
Legi	islative References:	
[1] 7	Title I, Part A, Reference Section 1112(a) (1)	
[2] 1	Title I, Part A, Reference Section 1112(a) (1)	

*Required field, applicable for all funding sources

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Applicant: BIG HOLLOW SD 38

Application: 2022-2023 Consolidated District Plan - 00 Cycle: Original Application

Project Number: 23-CDP-00-34-049-0380-02

County: Lake

Exhibit 8

Consolidated District Plan 🗸

Click to Return to Application Select

	eeds_		Stakeholders		<u>rivate</u>	Preschool	Student	<u>College</u>	Professional	<u>Safe</u>	Title	IDEA
Assessm	ient Im	<u>ipact</u>		Schools	<u>Participation</u>	<u>Coordination</u>	<u>Achievement</u>	and Career	<u>Development</u>	<u>Learning Environmen</u>	t <u>I Specific Pages</u>	Specific Require
Needs A	ssess	ment :	Impact									
1 India	cate w	hich o	of the instrum	ents helo	w were use	d in the LEA ne	ads assassma	nt nrocess *				
A.	✓ VI		ol and/or distric			a iii tile EEA ile	eus ussessillei	nt process.				
В.	Z		ssentials Surve		u(5)							
C.					aggregated b	y student groups	5)					
D.						d effectiveness						
E.			ssional develop			a circuiveriess (actu					
F.	~		ol improvement		(3)							
G.			site based exp		ata							
Н.			thool Climate S									
Ι.			School Health I		JCLJ)							
J.			nal School Clim									
у. К.			School Improv									
L.			s Quality Frame			ubric						
М.		Other	- '	CWOIR and	Supporting it	abric						
	_			uments and	d/or processe	s that were used	l in the needs as	ssessment.				
	LISC GIT	u ucsci	ibe outer moun	arrieries arr	d, or processe	S that were asce	a in the needs di	35C55THETIC.				
										lude the program g		
		•	,		• •	appears if a pr n to this page.	ogram was sel	lected on the	Coordinated F	unding page; to ma	ke changes in pro	gram funding,
						subgroup perform	mance, and reso	urce inequitie	·S.			
	-					ning document.	•	•				
iii. De	scribe	how th	e needs assess	ment infor	mation will be	e used for identi	fying program g	oals and plani	ning grant activit	ies for each program a	as applicable.	
A. Title	e I, Pa	art A -	Improving Ba	asic Progr	ams							
										ram. The stakeholders in regards to the upcom		
						ort in the areas of			g		,	
B. Title	e I. Pa	art A -	School Impro	ovement P	Part 1003							
	•		•									
										entions are provided to s dministrators focused or		
math sco	res.											
C. Title	e I, Pa	art D -	Delinquent									
D. Title	e I, Pa	art D -	Neglected									
E. Title	e I, Pa	art D -	State Neglect	ted/Delin	quent							
F. Title	e II. P	art A	· Preparing, T	raining, a	nd Recruitin	na						
	, -			J ,		-5						
			needs assessn principals.	nent resu	lts, including	g description o	f strategies fo	r closing any	achievement g	aps and for key pro	ofessional develop	ment opportunit
Funds tra	ınsferre	ed from	Title I									
G. Title	e III -	LIEP										
										I language support. Cor ategies that meet the ur		
H. Title	e III -	ISEP										
I. Title	e IV, P	art A	- Student Sup	port and	Academic Er	nrichment						
				w Title TV					d	that align with the	Title TV A builded	

Funds transferred from Title I

J. Title V, Part B - Rural and Low Income Schools

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Exhibit 8

K. IDEA, Part B - Flow-Through [1]

A comprehensive needs assessment was completed. This included distributing surveys to staff and parents, meeting with certified staff in person regarding specific needs within the program, and rev paperwork to determine future needs. Partial salaries and benefits of paraprofessionals who support students identified under IDEA within the classroom were identified as a need. Professional developportunities will expand. In addition, technology for paperwork continues to be necessary need within the district for special education. The District will continue to expand its continuum of services utilize a targeted curriculum with students who are eligible under IDEA. The District will continue with a research-based curriculum and instructional strategies that meet the unique learning for all st

L. IDEA, Part B - Preschool

The District identifies students who require services under IDEA through Child-Find activities. This includes parent questionnaires, norm-based screenings, authentic evaluations, and specifically base assessments. In addition, students referred through Early Intervention are evaluated to determine possible needs within the preschool program. Through staff input, a needs assessment conducted v teachers and solicited input through parent conversations, it was determined to continue to provide adult support within the classroom to assist with student needs.

M. Elementary and Secondary School Emergency Relief Grant II

A Needs Assessment that included input from teachers and administrators focused on the continuous need to improve reading and math scores. We determined that more instructional support was n both at the Middle School and elementary level. Salaries and benefits of summer school teachers and paraprofessionals was identified as a need. New technology, technology devices and computer d were also identified as a need. Virtual reality headsets to make content more comprehensible in Science were identified as a need. Professional development for math intervention resources were identified as a need.

N. ARP-LEA Elementary and Secondary Emergency Relief Grant III

Through the BH MTSS process, students who fall below the 20th percentile when considering national norms will be considered for interventions. Additional interventions are provided to students wh below the 10th percentile. A Needs Assessment that included input from teachers and administrators focused on the continuous need to improve reading and math scores. We determined that more instructional support was neededed both at the Middle School and elementary level. Salaries and benefits of math and reading specialists who support students were identified as a need. Salary and be bilingual teacher's salaries and benefits, and salaries of summer school teachers and paraprofessionals, and after school enrichment teachers and tutoring services were identified as a need. Professi development to improve math instruction and professional development for diversity, equity, and inclusion practices were identified as a need. Additional technology upgrades were identified as a need as a need to encourage teachers to differentiate for students. Language, reading, and math universal diagnostic assessments were needed to assist with identifying students for extra support within our MTSS model were identified as a need.

Legislative Requirement:

[1] IDEA - 23 IAC Section 1.420(q)

*Required field, applicable for all funding sources selected

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Applicant: BIG HOLLOW SD 38

Application: 2022-2023 Consolidated District Plan - 00 Cycle: Original Application

Project Number: 23-CDP-00-34-049-0380-02

County: Lake

Exhibit 8

Consolidated District Plan 🗸

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IDEA Specific Require

Needs Assessment Impact	<u>Stakeholders</u>	Private Schools Participation	Preschool Coordination	Student Achievement	<u>College</u> and Career	Professional Development	<u>Safe</u> <u>Learning Environment</u>	<u>Title</u> <u>I Specific Pages</u>	IDEA Specific Require
Stakeholder Involvement									
INSTRUCTIONS: Selected.*	elect the goal(s) below that align wi	ith the Distric	t responses pr	ovided in the	required info	rmation below. A mini	mum of one ISBI	E or District Goa
ISBE Goals:									
		II make significant acade to addressing historic in		year, increasing	g their knowle	dge, skills, and o	opportunities so they gra	duate equipped to	pursue a success
 Learning Condition and emotional ne 			es necessary to	create safe, hea	althy, and welc	coming learning	environments, and will b	e equipped to mee	t the unique acad
	ors: Illinois' dive	erse student population	will have educa	tors who are pre	epared throug	h multiple pathw	vays and are supported in	n and celebrated fo	r their efforts to
District Goal(s):									
	•	he District Goal(s) that	-						
							, Part A of the ESSA agree rship that will help children		
1. Select the types footnoted below			uded in the pla	anning process	s (required s	takeholders fo	r various programs as		
A. 🗸 Teache	ers (1,7,8,9,10)								
B. 🗸 Princip	als (1,7,8,9,10)								
C. 🗸 Other	school leaders (1,8,9,10)							
D. 🗸 Parapr	ofessionals (1)								
E. 🗸 Specia	lized instruction	al support personnel (1,	2,3,4,8,9,10)						
F. Charte	er school leaders	(in a local educational a	agency that has	charter schools	3) (1)				
G. 🗸 Parent	s and family me	mbers of children in atte	endance centers	s covered by inc	luded progran	ns (1,2,3,4,7,8,9	9,10)		
H. 🗌 Parent	liaisons								
I. 🗸 Title I	director (1)								
J. 🗌 Title II	director (1)								
K. 🗸 Bilingu	ial director (1,7)								
L. 🗌 Title I\	/ director (1)								
M. 🗸 Specia	l Education direc	ctor							
N. 🗌 Guidar	nce staff								
O. Local o	government repr	resentatives (8)							
P. 🗸 Comm	unity members a	and community based o	rganizations (7	,8)					
Q. 🗌 Busine	ss representativ	res (2,3,4)							
R. Resear	rchers (7)								
S. 🗌 Institu	tions of Higher E	Education (7)							
T. Other	- specify								
U. 🗌 Additio	onal Other - spec	cify							
<u>Progra</u>	m Footnotes:								
	•	proving Basic Programs							
	tle I, Part D - Ne tle I, Part D - De	3							
	· ·	ate Neglected/Delinguer	nt						
	•	reparing, Training, and R		Quality Teachers	s, Principals, a	nd Other School	l Leaders		
6 = Tit	tle III, including	LIEP and ISEP							
7 = Tit	tle IV, Part A - Si	tudent Support and Aca	demic Enrichme	ent					
	SSER II								
9 = AF	RP-LEA (ESSER I	II)							
input impacted t	he final plan su	ed with the stakehold ubmission, as well as during monitoring; k	references to	particular med	etings. Note		Describe how stakeh tation of stakeholder	olders'	
For your convenier	nce, the prior yea		-	-		t may be copied	and modified to address	the	
	Consolidated District Plan needs. DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your								
([count] of 7500 m September 16, 2021	: BPAC parents a	ters used) and community members in students, CAC members we				stions, ideas for c	hanges to the plan.		

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Exhibit 8 December 9, 2021: Interactive meeting held for students and parents

May 12, 2022: Final review of plan by Administrative team before submittal.

January 13, 2022: Parent Informational Presentation: MTSS For ELs, Formal presentation & Q & A format used, parents able to offer suggestions. February 17, 2022: BPAC Facilitators met with parents to review best practices for ELLs, how parents could help students at home

Response from the prior year Consolidated District Plan.

February 16, 2021: BPAC parents and community members met to develop goals for the program.

April/May, 2021: All staff, parents, students, CAC members invited to review the 2020-2021 plan/share suggestions, ideas for changes to the plan. May 7, 2021: Parent Involvement Survey sent home along with letter inviting parents to share suggestions/ideas to help plan for the 2021-2022 school year. May 19, 2021: Reviewed parent survey information, shared suggestions, ideas, planned events for the 2021-2022 school year.

May/June 2021: Final review of plan by Administrative team before submittal.

3. Describe the approaches the district will use to include parents and family members in the development of LEA plans, so that the plans and related activities represent the needs of varied populations.** [2]

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your

([count] of 7500 maximum characters used)

Big Hollow School District #38 School Board Policy 6:170 maintains programs, activities and procedures for the involvement of parents/guardians of students receiving services, or enrolled in programs under Title 1. These programs, activities and procedures are described in District-level and School-level compacts. District-Level Parent Involvement Compact: The District-Level Parent Involvement Compact Shall contain 1. The District's expectations for parent involvement, 2. Specific strategies for effective parent involvement activities to improve student academic achievement and school performance, and 3. Other provisions as required by federal law. School-Level Parent Involvement Compact: The School-Parent level Parental Involvement Compact shall contain: 1. a process for continually involving parents/guardians in its development and implementation, 2. How parents/guardians, the entire staff and students share the responsibility for improved student academic achievement, 3. The means by which the school and parents/guardians build and develop a partnership to help children achieve the State's high standards and 4. Other provisions required by federal law. The compact reviews it's policies annually and involves parents in the decision of the use of funds set aside for parent involvement activities. These interactions include meetings, phone calls, conversations and parent teacher conferences. The district has a parent/teacher organization which coordinates parent organization programs and activities across the District through the year. A weekly (K-4) and monthly (5-8) newsletter is posted on the school's website. The newsletter includes updates on school activities and classroom activities. The website includes school and district activities as well as important instructional information. The District maintains programs, activities and procedures for involvement of parent/guardians of students receiving services or enrolled in programs under Title 1. These programs, activities, and procedures are described in the Big Hollow Parent Compact including and an annual parent meeting and survey. EL teachers contact parents of students who are English language learners and immigrants through phone calls, letters, emails, and virtual calls. Communications sent home are translated into Spanish. Through our BPAC, the EL department conducts Bilingual Parent Advisory Council meetings and events which focus on empowering parents with information about how to help students at home, in addition to providing them with opportunities for active participation and decision-making within our schools. We plan events to assist parents in learning alongside their children during make and take nights, as well as sharing information about their own cultures during our yearly cultural fair. The cultural fair provides an opportunity for parents of similar backgrounds to band together and support each other within their communities. Parents of students who need tutoring or after school help are provided these services free of charge.

Response from the prior year Consolidated District Plan.

Big Hollow School District #38 School Board Policy 6:170 maintains programs, activities and procedures for the involvement of parents/guardians of students receiving services, or enrolled in programs under Title 1. These programs, activities and procedures are described in District-level and School-level compacts. District-Level Parent Involvement Compact shall contain 1. The District's expectations for parent involvement, 2. Specific strategies for effective parent involvement activities to improve student academic achievement and school performance, and 3. Other provisions as required by federal law. School-Level Parent Involvement Compact: The School-Parent level Parental Involvement Compact shall contain: 1. a process for continually involving parents/guardians in its development and implementation, 2. How parents/guardians, the entire staff and students share the responsibility for improved student academic achievement, 3. The means by which the school and parents/guardians build and develop a partnership to help children achieve the State's high standards and 4. Other provisions required by federal law. The compact reviews it's policies annually and involves parents in the decision of the use of funds set aside for parent involvement activities. These interactions include meetings, phone calls, conversations and parent teacher conferences. The district has a parent/teacher organization which coordinates parent organization programs and activities across the District through the year. A weekly (K-4) and monthly (5-8) newsletter is posted on the school's website. The newsletter includes updates on school activities and classroom activities. The website includes school and district activities as well as important instructional information. The District maintains programs, activities and procedures for involvement of parent/guardians of students receiving services or enrolled in programs under Title 1. These programs, activities, and procedures are described in the Big Hollow Parent Compact including and an annual parent meeting and survey. EL teachers contact parents of students who are English language learners and immigrants through phone calls, letters, emails, and virtual calls.
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4. Describe the activities/strategies the LEA will implement for effective parent and family engagement. This includes a description of any activities/strategies that will be implemented for effective English learner and immigrant parent family engagement, as applicable. *:

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your

([count] of 7500 maximum characters used)

September 16, 2022- ELL Curriculum Night & Hispanic Heritage Month Planning October 13, 2022- Billingual Parent Advisory Committee Training December 8, 2022- ELL Make & Take Fun January 12, 2023- ELL/BPAC PRESENTATION February 16, 2023- ELL Meeting to develop goals April 20, 2023- ELL 4th Annual Big Hollow Cultural Fair & Book Fair Week May 11, 2023- ELL/BPAC Speaker, Review Bilingual Service Plan Review EBF Spending Plan

Response from the prior year Consolidated District Plan.

September 16, 2021- ELL Curriculum Night & Hispanic Heritage Month Planning October 14, 2021- Bilingual Parent Advisory Committee Training October 14, 2021- Billigual Parell: Advisory Committee Training
December 9, 2021- ELL Make & Take Fun
January 13, 2022- ELL/BPAC PRESENTATION
February 17, 2022- ELL Meeting to develop goals
April 21, 2022- ELL 4th Annual Big Hollow Cultural Fair - Big Hollow
May 12, 2022- ELL/BPAC Speaker, Review Bilingual Service Plan Review EBF Spending Plan

September 29, 2021 : Family Reading Night & PTO Book Fair (Primary & Elementary): Parents and students will participate in games that focus on reading skills. October 2021: Parent Meeting (Elementary) The Title I program will be reviewed with parents along with Parent Compact Agreement. December 2021: Parent Meeting (Primary) The Title I program will be reviewed with parents along with Parent Compact Agreement.

January/February 2022: One Book One School Primary/Elementary Buildings. This will be a virtual event for families, teachers will have activities planned during the

March: Zoom Rooms for Read Across America (Primary/Elementary): This will be a virtual event for families.

April: Let's Read to Grow (Primary): A fun activity for parents and their children. A literature book is read and shared with parents and their children. Together the

families create various art activities

May 2022: Make & Take Workshop (Primary & Elementary) Parents create games/activities to use at home or over the summer to work with and improve their children's reading

End of May 2022: Book Swap (Elementary): A book collection is organized where student's get to pick out a book(s) to take home.

End of May 2022: Parent Involvement Planning Meeting to review survey results and plan activities for the 22-23 SY.

Summer 2022: Grade Level - Book Activity for students (Primary & Elementary) to complete. Big Hollow will purchase the books for the families.

Title I Requirement:

An LEA must develop the Title I Plan with timely and meaningful consultation with the stakeholders identified below.

ESE<u>A section 1112(a)(1)(A)</u>

Title III Requirement:

An LEA must develop and implement the plan in consultation with teachers, researchers, school administrators, parent and family members, community members, public or private ϵ institutions of higher education. (Section 3121(b)(4)(C))

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[1] Title I, Part A, Section 1112(a) (1) (A and B) and Section 3121 (b) (4)(C) [2] Title I, Part A, Section 1116(a)(2) [3] Title I, Part A, Section Section 1116(a)(2) and Section 1112(b)(7)	Exhibit 8
*Required field ** Required if funding selected for Title I, Part A; Title I, Part D; Title II, Part A; Title III; and/or Title IV, Part A	

LOGOUT

Consolidated District Plan

59:55

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Private School Participation

File Upload instructions are linked below. Click here for general nage instructions

The application has been locked. No more updates will be saved for the application.

NOTE: This page may remain blank if no private schools are listed or participating in the programs

NOTE: This page is not applicable to state schools or state-authorized charter schools.

Using the latest available verified data, private schools within the district's boundaries that are registered with ISBE are pre-populated in the table below. Timely and meaningful consultation with these schools is required by legislation for ESEA Titles I, II, and IV, as well as both IDEA grants. Any additional newer schools can be added by selecting Create Additional Entries. See separate sections below for more detailed information on completing the table.

Will Private	Schools	participate	in	the	Program	?
--------------	---------	-------------	----	-----	---------	---

	Yes	\bigcirc	No
\sim	100	\sim	110

	Nonpublic School Consultation For						
Private School Name	School Closing	Title I	Title II	Title IV	Nonpublic Consultation Form		
St. Gilbert School		● Yes ○ No Number of Low-Income Student(s):	Yes No Total Enrollment Number Student(s):	Yes No Total Enrollment Number Student(s):	Choose File Noen Kami Export - 43-20- np-consult- participation St. Gilbert (2).pdf		
St. Bedes School		Yes No Number of Low-Income Student(s):	○ Yes ○ No Total Enrollment Number Student(s):	Yes No Total Enrollment Number Student(s):	Choose File Noen St. Bede Participation Form.pdf		
Westlake Christian Academy		● Yes ○ No Number of Low-Income Student(s):	○ Yes ○ No Total Enrollment Number Student(s):	Yes No Total Enrollment Number Student(s):	Choose File Noen 2774 001 (1) Westlake Christian Academy.pdf		
Hellenic American Academy		Yes No Number of Low-Income Student(s):	Yes No Total Enrollment Number Student(s):	Yes No Total Enrollment Number Student(s):	Choose File Noen Hellenic American Academy.pdf		

Comments:

6/9/22, 2:00 PM	Private School Participation	Evhibit 0		
		Exhibit 8		
		//		

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Applicant: BIG HOLLOW SD 38

Application: 2022-2023 Consolidated District Plan - 00 Cycle: Original Application

Project Number: 23-CDP-00-34-049-0380-02

County: Lake

Exhibit 8

Consolidated District Plan 🗸

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	<u>Needs</u>	Stakeholders	<u>Private</u>	<u>Preschool</u>	Student	<u>College</u>	<u>Professional</u>	<u>Safe</u>	<u>Title</u>	IDEA
L	Assessment Impact	<u>Stakerioiders</u>	Schools Participation	<u>Coordination</u>	<u>Achievement</u>	and Career	<u>Development</u>	<u>Learning Environment</u>	I Specific Pages	Specific Require

Preschool Coordination

INSTRUCTIONS: Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Goa selected.

ISBE Goals:

- Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a success the state paying special attention to addressing historic inequities.
- Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique acad and emotional needs of each and every child.
- Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to every child an education that meets their needs.

District Goal(s):

Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.

Describe how the district will support, coordinate, and integrate services provided under this part with early childhood education programs at the district or individ including plans for the transition of participants in such programs to local elementary school programs.* [1]

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan n If the district does not offer early childhood education programs, enter

No Preschool Programs

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

Title 1 funds are not used to support our Pre-K program.

The District identifies students who require services under IDEA through Child-Find activities. This includes parent questionnaires, norm-based screenings, and play-based evaluations. In addit referred through Early Intervention are evaluated to determine possible needs within the preschool program. Funds from the IDEA-PreK grant are used to cover partial salaries of paraprofessic early childhood program. Benefits for said staff are provided through local funds.

Response from the approved prior year Consolidated District Plan.

Title 1 funds are not used to support our Pre-K program.

The District identifies students who require services under IDFA through Child-Find activities. This includes parent questionnaires, norm-based screenings, and play based evaluations. In addit referred through Early Intervention are evaluated to determine possible needs within the preschool program. Funds from the IDEA-PreK grant are used to cover partial salaries of paraprofessic early childhood program. Benefits for said staff are provided through local funds.

Title I Requirement

Coordination of services with preschool education programs

Legislative References:

[1] Title I, Part A, Section 1112(b)(8)

*Required field for Title I and/or IDEA Preschool

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Applicant: BIG HOLLOW SD 38

Application: 2022-2023 Consolidated District Plan - 00 Cycle: Original Application

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County: Lake

Exhibit 8

Consolidated District Plan >

Click to Return to Application Select

	<u>Needs</u>	Stakeholders	<u>Private</u>	<u>Preschool</u>	<u>Student</u>	<u>College</u>	<u>Professional</u>	<u>Safe</u>	<u>Title</u>	<u>IDEA</u>
L	Assessment Impact	<u>Stakeriolders</u>	Schools Participation	<u>Coordination</u>	<u>Achievement</u>	and Career	<u>Development</u>	<u>Learning Environment</u>	I Specific Pages	Specific Require

Student Achievement and Timely Graduation

INSTRUCTIONS: Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Goa selected.*

ISBE Goals:

- Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a success the state paying special attention to addressing historic inequities.
- Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique acad and emotional needs of each and every child.
- Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to every child an education that meets their needs.

District Goal(s):

Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.

The District will meet the unique educational needs of teh student body through transformational teaching and learning.

1. Describe the well-rounded instructional program to meet the academic and language needs of all students and how the district will develop and implement th [1]

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan n DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

used to determine if students have learned the content and skills necessary to be successful. The data from the assessments helps teachers identify if students will be successful at the next gr assessments allow teachers to determine the effectiveness of teaching strategies and accommodations, curriculum and instructional resources. The District uses NWEA/MAP assessments which at the beginning, middle, and end of teach academic year. The NWEA MAP test is a formal assessment (reading skills) used across the grade levels. The assessments allow teachers to review c students to make informed instructional decisions. Kindergarten will be using developmentally appropriate methods of assessment including observations using KIDS reporting tool. KIDS dome focus of the data collection. A universal screener designed to identify students in need of intervention support for reading and math will be used. A pull-out model is used to deliver services to identified as needing reading assistance. Students are given differentiated instruction for 30 minutes a day, 5 days a week in addition to regular classroom instruction. These services are provi (Reading Specialist, paraprofessionals). ELL teachers, and Special Education teachers. During a designated time all staff (teachers, paraprofessionals) will be working with all students based o learning needs (including enrichment).

Response from the prior year Consolidated District Plan.

Response from the prior year Consolidated District Plan.

Big Hollow School District 38 program focuses on the Big Hollow Primary & Elementary buildings (K-4). Students learning needs are identified through assessments. The assessments are used students have learned the content and skills necessary to be successful. The data from the assessments helps teachers identify if students will be successful at the next grade level. The assess teachers to determine the effectiveness of teaching strategies and accommodations, curriculum and instructional resources. The District uses NWEA/MAP assessments which are administered a middle, and end of teach academic year. The NWEA MAP test is a formal assessment (reading skills) used across the grade levels. The assessments allow teachers to review current skills of stinformed instructional decisions. Kindergarten will be using developmentally appropriate methods of assessment including observations using KIDS reporting tool. KIDS domains will be the foc collection. A universal screener designed to identify students in need of intervention support for reading and math will be used. A pull-out model is used to deliver services to students that are needing reading assistance. Students are given differentiated instruction for 30 minutes a day, 5 days a week in addition to regular classroom instruction. These services are provided by Title: Specialist, paraprofessionals). ELL teachers, and Special Education teachers. During a designated time all staff (teachers, paraprofessionals) will be working with all students based on their ide

2. List and describe the measures the district takes to use and create the identification criteria for students at risk of failure.* Include criteria for low-income, E education, neglected, and delinquent as applicable to the district. [2]

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan n DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

The District will be utilizing MAP assessments to identify students that need extra assistance. First grade will use NWEA/MAP Growth and Fluency Tests for both Math and Reading. Second thro will use NWEA/Map Growth tests for both Math and Reading. These assessments are given at the beginning, middle and end of each academic year. Students who fall below the 20th percentile one of these assessments will be considered for interventions. If data exists to support that the students are performing below the 25th percentile on the benchmark assessments and supplem than a student may require additional interventions. Kindergarten will be using developmentally appropriate methods of assessment including observations, using KIDS reporting tool. KIDS do focus of the data collection to identify students that will need additional assistance. EL students will be evaluated and progress monitored using LAS Links for this school year. Using their perfo Links screeners, students' progress will be analyzed and tiers of service will be created to ensure students receive support based on English language proficiency and language development an Our ELL and bilingual staff will provide language development services up to 5 days per week for 68 minutes a day.

Response from the prior year Consolidated District Plan.

The District will be utilizing MAP assessments to identify students that need extra assistance. First grade will use NWEA/MAP Growth and Fluency Tests for both Math and Reading. Second thro will use NWEA/Map Growth tests for both Math and Reading. These assessments are given at the beginning, middle and end of each academic year. Students who fall below the 20th percentile one of these assessments will be considered for interventions. If data exists to support that the students are performing below the 25th percentile on the benchmark assessments and supplem than a student may require additional interventions. Kindergarten will be using developmentally appropriate methods of assessment including observations, using KIDS reporting tool. KIDS do focus of the data collection to identify students that will need additional assistance. EL students will be evaluated and progress monitored using LAS Links for this school year. Using their perfo Links screeners, students' progress will be analyzed and tiers of service will be created to ensure students receive support based on English language proficiency and language development an Our ELL and bilingual staff will provide language development services up to 5 days per week for 68 minutes a day.

3. Describe the additional education assistance to be provided to individual students needing additional help meeting the challenging State academic and langua This includes a description of any additional educational assistance designed to assist English learners and immigrant students to access academic content ar language proficiency, as applicable.* [3]

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan n DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

The Primary and Elementary buildings will be offering various enrichment opportunities during a designated time. This designated time of the day is for 30 minutes, all students will be receivin instruction for their ability level.

Response from the prior year Consolidated District Plan.

The Primary and Elementary buildings will be offering various enrichment opportunities during a designated time. This designated time of the day is for 30 minutes, all students will be receivin instruction for their ability level.

4. Describe the instructional and additional strategies intended to strengthen academic and language programs and improve school conditions for student learn these are implemented. This includes a description of any additional supplemental instructional activities and strategies designed to strengthen academic and programs for English learners and immigrant students, as applicable.* [4]

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan n DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

The activities will be in addition to the already established intervention times. The entire staff will be working with students whether it be for additional support or enrichment activities. In add bilingual students will receive push-in and pull out support from a certified EL teacher and a certified bilingual teacher. The teachers will be using research based practices and research based rELs to provide high quality, rigorous instruction. Our EL students will also be provided with summer learning opportunities through our district's EL summer school program, taught by EL certif

Response from the prior year Consolidated District Plan.

The activities will be in addition to the already established intervention times. The entire staff will be working with students whether it be for additional support or bilingual students will receive push-in and pull out support from a certified EL teacher and a certified bilingual teacher. The teachers will be using research based practices and research based receive by the provided high quality, rigorous instruction. Our EL students will also be provided with summer learning opportunities through our district's EL summer school program, taught by EL certified.

5. Explain the process through which the district will identify and address any disparities that result in low-income and/or minority students being taught at hig other students by ineffective, inexperienced, or out-of-field teachers.**[5]

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan n DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

According to Big Hollow School District 38 Board Policy 5:10, teachers are required to be "highly qualified" in the are in which they are employed to provide instruction. This includes having a vertificate that legally qualifies the teacher for the duties for which the teacher is employed, provide the District Office with a complete official transcript of credits earned in the institutions of I teaching staff at Big Hollow are deemed "highly qualified" according to State guidelines for teachers. Title 1 teachers, paid with Title 1 funds, have a Reading Specialist endorsement. Paraprofe by the District are also required to be "highly qualified" as stated in the Big Hollow School District 38 School Board Policy 5;280 in accordance with the Illinois School Code. Service as a parapra "statement of approval" issued by the Illinois State Board of Education unless the paraprofessional requires a "statement of approval" issued by the Illinois State Board of Education unless the paraprofessional requires a "statement of approval" issued by the Illinois State Board of Education unless the paraprofessional requires a "statement of approval" issued by the Illinois State Board of Education unless the paraprofessional requires a "statement of approval" issued by the Illinois State Board of Education unless the CTT Work Keys or ETS Parapro tests. All paraprofessionals hired to work at Big Hollow have met the requirer "highly qualified" in their respective educational assignments. Teachers are provided with in-district opportunities for professional development that assist them in remaining "high qualified" an certified to teach

Response from the prior year Consolidated District Plan.

According to Big Hollow School District 38 Board Policy 5:10, teachers are required to be "highly qualified" in the are in which they are employed to provide instruction. This includes having a vertificate that legally qualifies the teacher for the duties for which the teacher is employed, provide the District Office with a complete official transcript of credits earned in the institutions of I's teaching staff at Big Hollow are deemed "highly qualified" according to State guidelines for teachers. Title 1 teachers, paid with Title 1 funds, have a Reading Specialist endorsement. Parapprofe by the District are also required to be "highly qualified" as stated in the Big Hollow School District 38 School Board Policy 5;280 in accordance with the Illinois School Code. Service as a parapr a "statement of approval" issued by the Illinois State Board of Education unless the parapprofessional requires a "statement of approval" issued by the Illinois State Board of Education unless the ACT Work Keys or ETS Parapro tests. All parapprofessionals hired to work at Big Hollow have met the requirer "highly qualified" in their respective educational assignments. Teachers are provided with in-district opportunities for professional development that assist them in remaining "high qualified" an certified to teach

6. Describe the measures the district takes in assisting schools in developing effective school library programs that provide students an opportunity to develop skills and improve academic achievement.** [6]

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan n DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)
Big Hollow School District 38 has a library clerk in each of the school's libraries. Students in grades K-4 have designated library ties. Students in 5 - 8 have daily access to the library if needed. opportunity to work on their literacy skills through usage of the MyOn program.

In addition to their library time, students participate in computer classes two times a week for 30 minutes. During this time students will be utilizing various programs for digital literacy (Micro keyboarding, typing, using the internet for research, internet safety).

Bilingual books are provided at the primary and elementary libraries for students to check out and take home.

Response from the prior year Consolidated District Plan.

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In addition to their library time, students participate in computer classes two times a week for 30 minutes. During this time students will be utilizing various programs for digital literacy (Micro keyboarding, typing, using the internet for research, internet safety).

Bilingual books are provided at the primary and elementary libraries for students to check out and take home.

7. Describe how the district will identify and serve gifted and talented students by using objective criteria.** [7]

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan n DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

Students will be identified by utilizing NWEA/Map assessments. Students that are at the 80th percentile or higher will participate in enrichment activities during a designated time at the Primar Students will participate in activities/projects to enhance and challenge their learning. Classroom teachers will also differentiate within the classroom to meet the needs of gifted/talented stude

Response from the prior year Consolidated District Plan.

Students will be identified by utilizing NWEA/Map assessments. Students that are at the 80th percentile or higher will participate in enrichment activities during a designated time at the Primar Students will participate in activities/projects to enhance and challenge their learning. Classroom teachers will also differentiate within the classroom to meet the needs of gifted/talented stude

Title I Requirements:

Ensure that all children receive a high-quality education.

Close the achievement gap between children meeting the challenging State academic standards and those children who are not meeting such standards.

Legislative References:

[1] Title I, Part A, Section 1112(b)(1)(A)

[2] Title I, Part A, Section 1112(b)(1)(B); 34 CFR 300.226 and 300.646

[3] Title I, Part A, Section 1112(b)(1)(C); 34 CFR 300.226 and 300.646

[4] Title I, Part A, Section 1112(b)(1)(D); 34 CFR 300.226 and 300.646

[5] Title I, Part A, Section 1112(b)(2)

[6] Title I, Part A, Section 1112(b)(13)(B)

[7] Title I, Part A, Section 1112(b)(13)(A)

* Required if funding selected for Title I, Part A; Title I, Part 1003a; Title I, Part D; Title II, Part A; Title III; and/or Title IV, Part A

**Required field for only Title I, Part A

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Applicant: BIG HOLLOW SD 38

Application: 2022-2023 Consolidated District Plan - 00 Cycle: Original Application

Project Number: 23-CDP-00-34-049-0380-02

County: Lake

Exhibit 8

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<u>Needs</u>	Ctakoholdore	<u>Private</u>	Preschool	<u>Student</u>	<u>College</u>	Professional	<u>Safe</u>	<u>Title</u>	IDEA
Assessment Impact	Stakeriolders	Schools Participation	<u>Coordination</u>	<u>Achievement</u>	and Career	<u>Development</u>	<u>Learning Environment</u>	I Specific Pages	Specific Require

College and Career Readiness

INSTRUCTIONS: Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Goa **ISBE Goals:**

- ☐ Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a success paying special attention to addressing historic inequities.
- Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique acad emotional needs of each and every child.
- Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to an education that meets their needs.

District Goal(s):

Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.

Successfully acquire, integrate and implement technology into supporting the student learning.

- 1. Describe how the district will facilitate effective transitions for students from middle grades to high school and from high school to postsecondary education i applicable, through: * [1]
 - i. Coordination with institutions of higher education, employers, and other local partners;* and
 - ii. Increased student access to early college, high school or dual or concurrent enrollment opportunities, or career counseling to identify student interests and

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Pla DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

Big Hollow School District #38 targeted assistance program focuses on the grades K - 4.

Big Hollow School District is not a unit District. Big Hollow Middle School has monthly articulation meetings with the local high school. These articulation meetings focus on curriculum and p ere is a smooth transition from the middle school to the high school for our students

Response from the approved prior year Consolidated District Plan.

Big Hollow School District #38 targeted assistance program focuses on the grades K - 4.

Big Hollow School District is not a unit District. Big Hollow Middle School has monthly articulation meetings with the local high school. These articulation meetings focus on curriculum and p there is a smooth transition from the middle school to the high school for our students

2. If applicable, describe the district's support for programs that coordinate and integrate the following: * [2]

Academic and career and technical education content through coordinated instructional strategies, that may incorporate experimental learning opportuniti skills attainment important to in-demand occupations or industries in the State; and work-based learning opportunities that provide students in-depth inte industry professionals and, if appropriate, academic credit.

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Pla DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

NOTE: If not applicable because district serves only grades K-8, enter Elementary District

([count] of 7500 maximum characters used)

Big Hollow School District #38 program focuses on grades K - 4.

The middle school offers a STEM (Science, Technology, Engineering, and Mathematics) class and a Graphic Arts class. These classes focus on integrated academic and career education cont innovation nights will be offered to parents/students throughout the year. The Elementary building also provides STEM opportunities where the students experience and discuss various sciences. mathematics-related topics

The Elementary and Middle School has partnered with and started a Junior Achievement program

Response from the approved prior year Consolidated District Plan.

Big Hollow School District #38 program focuses on grades K - 4

The middle school offers a STEM (Science, Technology, Engineering and Mathematics) class and a Graphic Arts class. These classes focus on integrated academic and career education conte innovation nights will be offered to parents/students throughout the year. The Elementary building also provides STEM opportunities where the students experience and discuss various science. mathematics related topics

The Elementary and Middle School has partnered with and started a Junior Achievement program.

The Middle School in training and planning to implement the "Leader In Me" program.

The District plans to have a Career Day/Discovery Day in late spring. Parents have been invited to partner with the school utilizing their own expertise.

Legislative References:

- [1] Title I, Part A, Section 1112(b)(10)(A and B)
- [2] Title I, Part A, Section 1112(b)(12)(A and B)
- * Required if funding selected for Title I, Part A; Title I, Part D; Title II, Part A; Title IV, Part A; IDEA, Part B Flow-Through; and/or IDEA, Part B Preschool

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Applicant: BIG HOLLOW SD 38

Application: 2022-2023 Consolidated District Plan - 00 Cycle: Original Application

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Needs Assessment Impact	<u>Stakeholders</u>	Private Schools Participation	Preschool Coordination	Student Achievement	College and Career	Professional Development	<u>Safe</u> <u>Learning Environment</u>	<u>Title</u> <u>I Specific Pages</u>	IDEA Specific Require
Professional Develop	pment - Highly	y Prepared and Effect	tive Teachers	and School Lea	aders			,	
Assessment Impact Stakeholders Schools Participation Coordination Achievement and Career Development Learning Environment I Specific Pages Specific Reguirs In Specific Pages Specific Pages In Specific Pages Specific Reguirs In Specific Pages Specific Pages In Specific Pages									
be selected.*									
ISBE Goals:	Every child wil	l make significant acad	omic gains each	vear increasing	a their knowle	dae skills and e	pportunities so they are	duate equipped to	nurcua a cuccace
					g trieli kilowie	uge, skilis, aliu o	pportunities so they gra	iduate equipped to	pursue a success
			es necessary to	create safe, hea	althy, and welc	oming learning e	nvironments, and will b	e equipped to mee	t the unique acad
				tors who are pre	epared througl	n multiple pathwa	ays and are supported in	n and celebrated fo	or their efforts to
District Goal(s):									
☐ Select the checkbo	x, then enter th	ne District Goal(s) that	align to the res	ponses below in	the text area.				
program as applicab	le.* [1]					•	f professional develo	pment activities	to be funded by
							olans.		
- NOTE - writing s	pace appears or				•			to that page, revi	se, save the page
				<u>Progr</u>	am and Desc	<u>ription</u>			
A. Title I, Part A	- Improving Ba	sic Programs							
Not using Fede	eral funds for PD								
B. Title I, Part A	- School Impro	vement Part 1003							
Not using Fede	eral funds for PD								
C. Title I, Part D	- Delinquent								
D. Title I, Part D	- Neglected								
E. Title I, Part D	- State Neglect	ted/Delinquent							
F. Title II, Part A	A - Preparing, Ti	raining, and Recruiting							
G. Title III - LIE	P								
Professional de	evelopment oppo	ortunities will include enha	ancing instruction	nal strategies and	culturally relev	ant teaching for El	teachers as well as class	room teachers.	
H. Title III - ISE	Р								
I. Title IV, Part	A - Student Sup	pport and Academic Enr	ichment						
Not using Fede Transfer Funds	eral funds for PD s to Title I								
J. Title V, Part B	- Rural and Lov	w Income Schools							
K. IDEA, Part B	- Flow-Through	[2]							
	Evelopment oppo ne needs assessm		ng instructional s	trategies for spec	ial education te	achers. Topics for	related service providers	are specific to their a	area of service deliv
L. IDEA, Part B	- Preschool								
	Evelopment oppo ne needs assessm		ng instructional s	trategies for spec	ial education te	achers. Topics for	related service providers	are specific to their a	area of service deliv
M. Elementary a	nd Secondary S	school Emergency Relief	f Grant II						
We will be usin	ng funds to provi	de professional developm	ent for math tea	chers to learn to	use a math inte	rvention program.			

Legislative Requirement: [1] Title III, Section 3115(c)(2)

Professional development opportunities include enhancing and improving our MTSS processes for our multilingual learners and also professional development for our math teachers. This professional development includes best practices in math, and how to conduct small group lessons to meet the needs of wide ranges of learners.

* Required if funding selected for Title I, Part A; Title II, Part A; Title III; Title IV, Part A; Title V, Part B; IDEA, Part B Flow-Through; IDEA, Part B Preschool; ESSER II; and/or ESSER

[2] 34 CFR 300.207; 2122(b)(4-9) of ESSA

N. ARP-LEA Elementary and Secondary School Emergency Relief Grant III

https://apps.isbe.net/eGrant_Web/ApplicationShell.aspx?DisplayName=Professional+Development

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<u>Needs</u>	Ctakoholdore	<u>Private</u>	Preschool	<u>Student</u>	<u>College</u>	Professional	<u>Safe</u>	<u>Title</u>	IDEA
Assessment Impact	Stakeriolders	Schools Participation	<u>Coordination</u>	<u>Achievement</u>	and Career	<u>Development</u>	<u>Learning Environment</u>	I Specific Pages	Specific Require

Safe and Healthy Learning Environment

INSTRUCTIONS: Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Goz selected.

ISBE Goals:

- Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a success the state paying special attention to addressing historic inequities.
- Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique acad and emotional needs of each and every child.
- Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to
 every child an education that meets their needs.

District Goal(s):

Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.

Encourage diversity and build supportive and inclusive practices within Big Hollow.

- 1. Describe the process through which the districts will:*
 - i. reduce incidences of bullying and harassment
 - ii. reduce the overuse of discipline practices that remove students from the classroom [1]
 - iii. reduce the use of aversive behavioral interventions that compromise student health and safety; disaggregated by each subgroup of student as defined bel
 - a. each major racial and ethnic group;
 - b. economically disadvantaged students as compared to students who are not economically disadvantaged;
 - c. children with disabilities as compared to children without disabilities;
 - d. English proficiency status:
 - e. gender; and
 - f. migrant status.

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([count] of 7500 maximum characters used)

School Board Policy 7:10 - Equal educational and extracurricular opportunities shall be available for all students without regard to color, race, nationality, religion, sex, sexual orientation, a physical or mental disability, identify, status of being homeless, order of protection status, actual or potential marital or parental status, including pregnancy. School Board Policy 7:190 - SI The goals and objectives of this policy are to provide effective discipline practices that; (1) ensure the safety and dignity of students and staff; (2) maintain a positive, weapons-free, and d environment; (3) keep school property and the property of others secure; (4) address the causes of a student's misbehavior and provide opportunities for all individuals involved in an incid its resolution; and (5) teach students positive behavioral skills to become independent, self-disciplined citizens in the school community and society. Big Hollow School District 38 also follo Policy 7:20 Harassment of Students Prohibited. Bullying, intimidation, and Harasement Prohibited: No person, including a District employee or agent, or students, shall harass, intimidate on the basis of actual or perceived; race; color, national origin, military status, unfavorable discharge status from military service, sex, sexual orientation, gender identity, gender-related ident ancestry, age, religion, physical or mental disability, order of protection status, status of being homeless, actual or potential marital or parental status, including pregnancy, association with with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic. The District will not tolerate, harassing, intimidating conduct, or bullying physical, sexual or visual, that affects the tangible benefits of education, that unreasonably interferes with a student's educational performance, or that creates an intimidating, hostile, or c educational environment. Examples of prohibited conduct include name-calling, using derogatory slurgs, s

Response from the prior year Consolidated District Plan.

School Board Policy 7:10 - Equal educational and extracurricular opportunities shall be available for all students without regard to color, race, nationality, religion, sex, sexual orientation, a physical or mental disability, identify, status of being homeless, order of protection status, actual or potential marital or parental status, including pregnancy. School Board Policy 7:190 - St The goals and objectives of this policy are to provide effective discipline practices that; (1) ensure the safety and dignity of students and staff; (2) maintain a positive, weapons-free, and d environment; (3) keep school property and the property of others secure; (4) address the causes of a student's misbehavior and provide opportunities for all individuals involved in an incid its resolution; and (5) teach students positive behavioral skills to become independent, self-disciplined citizens in the school community and society. Big Hollow School District 38 also follo Policy 7:20 Harassment of Students Prohibited. Bullying, intimidation, and Harassment Prohibited: No person, including a District employee or agent, or students, shall harass, intimidate o the basis of actual or perceived; race; color, national origin, military status, unfavorable discharge status from military service, sex, sexual orientation, gender identity, gender-related ident ancestry, age, religion, physical or mental disability, order of protection status, status of being homeless, actual or potential marital or parental status, including pregnancy. Sexociation with with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic. The District will not tolerate, harassing, intimidating conduct, or bullyi physical, sexual or visual, that affects the tangible benefits of education, that unreasonably interferes with a student's educational performance, or that creates an intimidating hostile, or or educational environment. Examples of prohibited conduct include name-calling, using derogatory slurs, stalk

2. Describe the services the district will provide homeless children and youth, including services provided with funds reserved to support the enrollment, atta success of homeless children and youth, in coordination with the services the district is providing under the McKinney-Vento Homeless Assistance Act. [3]

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Pla DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan. ([count] of 7500 maximum characters used)

Big Hollow School District #38 School Board Policy 6:140 addressed the education of Homeless children according to McKinney Homeless Assistance Act of Illinois School Code. Each child c has equal access to the same free, appropriate public education as provided to other children and youths, including public pre-school education. A homeless child may attend the District school may attend that school. The superintendent or designee shall review and procedures that may act as barriers to the enrollment of homeless children and youths. In reviewing and revising such procedures, consideration shall be given to issues concerning transpoint immunization, residency, birth certificates, school records, and other documentation and quardianship. The Superintendent shall give special attention to ensuring the enrollment and attend the hollow school District 38. Mrs. Arndt has serve as the Big Hollow School District 38 Homeless Liaison through the Regional Office of Education of Lake County.

Response from the prior year Consolidated District Plan.

Big Hollow School District #38 School Board Policy 6:140 addressed the education of Homeless children according to McKinney Homeless Assistance Act of Illinois School Code. Each child c has equal access to the same free, appropriate public education as provided to other children and youths, including a public pre-school education. A homeless child may attend the District attended when permanently housed in which the child was last enrolled. A homeless child living in a District school's attendance may attend that school. The superintendent or designee sh revise rules or procedures that may act as barriers to the enrollment of homeless children and youths. In reviewing and revising such procedures, consideration shall be given to issues con

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transportation, immunization, residency, birth certificates, school records and other documentation and guardianship. The Superintendent shall give special Exhibite Quring the enrollr attendance of homeless children and youths who are currently attending school. The Superintendent has appointed Christine Arndt, as Liaison for Homeless children in Big Hollow School D Arndt has been trained to serve as the Big Hollow School District 38 Homeless Liaison through the Regional Office of Education of Lake County.

itle I Requirement

To ensure that all children receive a high-quality education, and to close the achievement gap between children meeting the challenging State academic standards and those children meeting such standards

Legislative Requirements:

- [1] Title I, Part A, Section 1112(b)(11)
- [2] Title I, Part A, Section 1111(c)(2); 34 CFR 300.226 and 300.646
- [3] Title I, Part A, Section 1112(b)(6)
- * Required if funding selected for Title I, Part A and/or Title IV, Part A



Consolidated District Plan

SION 59:36

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Attendance Center Designation

<u>Instructions</u>

The application has been locked. No more updates will be saved for the application.

Attendance Center Designation

Attendance Center	Schoolwide	Targeted Assistance	Not Served	Closed	Board Approved Date
1001 - Big Hollow Middle School	0	0	O	0	
2001 - BIG HOLLOW PRIMARY SCHOOL	0	O	0	0	
2002 - BIG HOLLOW ELEM SCHOOL	0	0	0	0	

Describe anticipated Reorganizations:	Describe anticipated Reorganizations:	
---	---	--

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Applicant: BIG HOLLOW SD 38

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<u>Needs</u> <u>Assessment Impact</u>	<u>Stakeholders</u>	Private Schools Participation	Preschool Coordination	Student Achievement	College and Career	Professional Development	<u>Safe</u> <u>Learning Environment</u>	<u>Title</u> <u>I Specific Pages</u>	IDEA Specific Requir
		<u>Title</u> <u>I Specific - Part One</u>	2					<u>Title</u> <u>I Specific - Part</u>	<u>Two</u>
-						•			
Title I Specific Requ	uirements - Pa	rt Two							
		the Needs Assessme g page and select Titl					e is blank and the ent	ity does plan to	receive and use
INSTRUCTIONS: S selected.	elect the goal(s) below that align w	ith the Distric	ct responses p	rovided in th	e required info	rmation below. A min	nimum of one IS	BE or District Go
ISBE Goals:									
		ill make significant acad n to addressing historic		h year, increasir	ng their knowl	edge, skills, and	opportunities so they gr	aduate equipped t	o pursue a succes
Learning Conditional ne			es necessary to	create safe, he	althy, and wel	coming learning	environments, and will	be equipped to me	et the unique aca
☐ Elevating Educate every child an ed			will have educa	ators who are pr	repared throug	gh multiple pathv	vays and are supported	in and celebrated	for their efforts to
District Goal(s): S	elect the checkb	ox, then enter the Distr	rict Goal(s) that	align to the res	ponses below	in the text area.			
Meet the unique e	educational needs	of our student body throu	igh transformatio	onal teaching and	learning.				
	the district wi		nsibilities to s	upport and im	prove school	s identified as	comprehensive or tar	geted under par	agraphs (1) and
<u>Section 1111(c</u>	<u>d).</u>								
For your conve	nience, the prior	r year Consolidated Dist	rict Plan approv	ved response is	provided belo	w. It may be cop	pied and modified to add	dress the Consolida	ated District Plan r
	-			•		as this may delay	the submission or appr	oval of your plan.	
		y schools identified as o	comprehensive	or targeted, ent	rer				
		under this part							
Per School Board implementation. and/or school in shall be provided	. If applicable, development plan and supplemental ectricity is a subject of	pplicable, develop District velop a restructuring plan and otherwise when neces ducational services as pro	for any school the ssary or advisable vided by federal	nat remains on ac e. Parents will be law if they attend	ademic watch s notified if the I I a District scho	status after a fifth District and/or school ol that 1. failed to	submit them to the State annual calculation. The St ool are identified as comp make adequate yearly pr ent may transfer, the Supe	uperintendent shall s rehensive or targete ogress within a year	seek Board approval ed. Students from lo after being identific
Per School Board implementation. and/or school in shall be provided	d Policy 6:15, if ap If applicable, development plan and supplemental ect. 2. is a subject of	velop a restructuring plan and otherwise when neces ducational services as pro	and School Impi for any school th ssary or advisable vided by federal	rovement Plans, plat remains on ace. Parents will be law if they attend	ademic watch s notified if the I I a District scho	status after a fifth District and/or school that 1. failed to	submit them to the State annual calculation. The Su ool are identified as compi make adequate yearly pri ent may transfer, the Supe	uperintendent shall s rehensive or targete ogress within a year	seek Board approval ed. Students from lo after being identific
		ble children in an ins	titution or con	nmunity day p	rogram for n	eglected or del	inquent children or in	an adult correc	tional institution
○ Yes									
No									
							e the same measure(ool attendance centers		
Measures of Po	overty from 1113	B(5)(A) and (B)							
School L	unch: the numb	per of children eligible fo	or a free or redu	uced price lunch	under the Ric	hard B. Russell I	National School Lunch A	ct (42 U.S.C. 1751	. et seq.),
✓ TANF: ti	he number of ch	ildren in families receiv	ing assistance ι	ınder the State	program fund	ed under part A	of Title IV of the Social S	Security Act,	
☐ Medicaid	: the number of	f children eligible to rec	eive medical as	sistance under t	the Medicaid F	rogram,			
☐ Direct Ce	ertification								

4. Describe, in general, the targeted assistance (section 1115) and/or schoolwide programs (section 1114) the district will operate, as well as the goal of those Where appropriate, please explain educational services outside such schools for children living in local institutions or community day programs for neglected children.* (Section 1112(b)(5))

Section 1114 and 1115

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan n DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan. ([count] of 7500 maximum characters used)

Big Hollow School District 38 offers the following target assistance programs are offered to qualified students to develop independent readers. Title 1 - Grades K - 4 offered throughout the sch week - small group instruction - 30 minutes per session - in addition to regular classroom instruction - progress monitoring and NWEA/Map. Big Hollow School District does not have children li institutions for neglected or delinquent children or in community day school programs.

Re-display of the approved response from the prior year Consolidated District Plan.

Big Hollow School District 38 offers the following target assistance programs are offered to qualified students to develop independent readers. Title 1 - Grades K - 4 offered throughout the sch week - small group instruction - 30 minutes per session - in addition to regular classroom instruction - progress monitoring and NWEA/Map. Big Hollow School District does not have children li institutions for neglected or delinquent children or in community day school programs.

5. In schools operating a targeted assistance program, please describe the objective criteria the district has established to identify the target populations, AND and school leaders will include parents, administrators, paraprofessionals, and instructional support personnel in their identification of the target population 1112(b)(9))

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For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the consolidated District Plan in DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

If the district does not serve any schools identified as targeted assistance, enter Schoolwide Program Only

([count] of 7500 maximum characters used)

Big Hollow School District 38 identified eligible children most in need of services using formal assessments (Universal Screener, NWEA/Map). Big Hollow maintains programs, activities, and pro involvement of parents/guardians of students receiving services under Title 1. These programs, activities, and procedures are described in the parent-teacher compact provided to parents of s Title 1 services. Once services are based on a student's needs, parents are notified prior to the implementation of eligible services. Continued communication with parents will take place durin Meeting in the Fall, Parent Involvement Meeting, and parent/teacher conferences in the fall and spring. This information is sent in English and Spanish to address the needs of our bilingual par

Re-display of the approved response from the prior year Consoldiated District Plan.

Big Hollow School District 38 identified eligible children most in need of services using formal assessments (Universal Screener, NWEA/Map). Big Hollow maintains programs, activities, and pro involvement of parents/guardians of students receiving services under Title 1. These programs, activities, and procedures are described in the parent-teacher compact provided to parents of stritle 1 services. Once services are based on a student's needs, parents are notified prior to implementation of eligible services. Continued communication with parents will take place during the Hall, Parent Involvement Meeting and parent/teacher conferences in the fall and spring. This information is sent in English and Spanish to address the needs of our bilingual parents and string the services.

Title I Requirement:

To ensure that all children receive a high-quality education, and to close the achievement gap between children meeting the challenging State academic standards and those chot meeting such standards.

*Required Field

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Application: BIG HOLLOW SD 38
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<u>Needs</u>	Stakeholders	<u>Private</u>	Preschool	Student	<u>College</u>	Professional	<u>Safe</u>	<u>Title</u>	IDEA
Assessment Impact		Schools Participation	Coordination	<u>Achievement</u>	and Career	<u>Development</u>	<u>Learning Environment</u>	I Specific Pages	Specific Require
IDEA Specific Requ	irements								
If IDEA funding wa	s selected on 1	the Coordinated Fundi	ing page, this	page is requir	ed. If the pa	ge is blank and	the entity does plan t	o receive and us	e IDEA funds, r
		elect IDEA, save the pa				-	, ,		·
INSTRUCTIONS: S selected.	elect the goal((s) below that align w	rith the Distric	ct responses pr	ovided in the	e required info	rmation below. A min	imum of one ISB	E or District Go
ISBE Goals:									
		rill make significant acad n to addressing historic i		h year, increasin	g their knowle	edge, skills, and	opportunities so they gra	duate equipped to	pursue a succes
 Learning Conditional newspan 			es necessary to	create safe, he	althy, and wel	coming learning	environments, and will b	e equipped to mee	et the unique aca
 Elevating Educat every child an ed 			will have educ	ators who are pr	epared throug	h multiple pathv	vays and are supported in	n and celebrated fo	or their efforts to
District Goal(s): S	elect the checkb	oox, then enter the Distr	ict Goal(s) that	align to the res	ponses below	in the text area.			
Meet the unique e	educational needs	of our student body throu	igh transformation	onal teaching and	leanring.				
1. How was the	comprehensiv	e needs assessment i	information u	sed for plannin	a grant activ	vities?* This se	ection should include t	he comprehensi	ve needs identif
		nd programs funded b			33.				
DO NOT use s	pecial characters	s, numbered or bulleted	l lists copied fro	om Word, 'see al	bove', or n/a a	s this may delay	the submission or appro	oval of your plan.	
A comprehensiv paperwork to de expand. In addi	etermine future no tion, technology f	ent was completed. This ir eeds. Partial salaries of pa for paperwork continues to	raprofessionals v	who support stude need within the d	nts identified u istrict for speci	nder IDEA within al education. The	ified staff in person regardi the classroom were identifi District will continue to exp ional strategies that meet	ed as a need. Profes	ssional developmen of services and utili:
Response from	the approved p	orior year Consolidated D	District Plan.				-		
paperwork to de expand. In addi	etermine future no tion, technology f	eeds. Partial salaries of pa for paperwork continues to	raprofessionals v	who support stude need within the d	nts identified u istrict for speci	nder IDEA within al education. The	ified staff in person regardi the classroom was identifie District will continue to exp nal strategies that meet th	d as a need. Profestand its continuum of	sional development of services and utili:
2. Summarize t	he activities ar	nd programs to be fun	ded within th	e grant applica	ation.*				
DO NOT use s	pecial characters	s, numbered or bulleted	l lists copied fro	om Word, 'see al	oove', or n/a a	s this may delay	the submission or appro	oval of your plan.	
Partial salaries of paperwork cont	inues to be a nece	als who support students in	trict for special e	ducation. The Dis	trict will continu	ue to expand its co	d. Professional developmen ontinuum of services and u ning for all students.		
Partial salaries of paperwork cont	of paraprofessiona inues to be a nece		dentified under I trict for special e	ducation. The Dis	trict will continu	ue to expand its co	. Professional development ontinuum of services and u ng for all students.		
3. Describe any	changes in the	e scope or nature of s	ervices from	the prior fiscal	year.*				
DO NOT use s	pecial characters	s, numbered or bulleted	l lists copied fro	om Word, 'see al	bove', or n/a a	s this may delay	the submission or appro	oval of your plan.	
	00 maximum ch	aracters used) scope or nature of the serv	icas from the pri	or fiscal year					
		prior year Consolidated D		or riscar year.					
		cope or nature of the serv		or fiscal year.					
*Required Field									

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Applicant: BIG HOLLOW SD 38

Application: 2022-2023 Consolidated District Plan - 00 Cycle: Original Application

Project Number: 23-CDP-00-34-049-0380-02

County: Lake

Consolidated District Plan 🗸

Exhibit 8

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Needs Assessment Impact	<u>Stakeholders</u>	Private Schools Participation	Preschool Coordination	Student Achievement	<u>College</u> <u>and Career</u>	Professional Development	<u>Safe</u> <u>Learning Environment</u>	<u>Title</u> <u>I Specific Pages</u>	IDEA Specific Require
<u>Ca</u>	<u>Foste</u> re Transportation	<u>er</u> n Requirements		<u>Care F</u>	<u>Foster</u> Plan Contacts		<u>BID</u> <u>- School Stability</u>		<u>[</u> <u>Care Tran</u>

Overview

*****NOTE: This plan section is not required for the Department of Juvenile Justice****

Foster Care Transportation Plan PROGRAM:

PURPOSE: To comply with ESSA requirements for educational stability for students in foster care

REQUIRED FOR: All Illinois school districts and state-authorized charter schools

ED and HHS Letter to Chief State School Officers and Child Welfare Directors on Implementing the Fostering Connections Act of May 30, 2014 RESOURCES:

US Department of Education (USDE) web page for Students in Foster Care

The Fostering Connections to Success and Increasing Adoptions Act of 2008 (P.L. 110-351)

Educational Stability Requirements (Effective October 7, 2008)

Public Act 099-0781 (effective 8/12/2016)

USDE Non-Regulatory Guidance: Ensuring Educational Stability for Children in Foster Care (June 23, 2016) Finance, Budgets & Funding - Transportation Programs (scroll to Foster Care Transportation section)

ESEA of 1965 as Amended, Section 6312(c)

BACKGROUND

Section 6312(5)(B) of ESEA of 1965 as Amended by ESSA requires that the local educational agency (LEA) collaborate with the state or local child welfare agency to develop and imp clear written procedures governing how transportation to maintain children in foster care in the school of origin when in their best interests will be provided, arranged, and funded for duration of the time in foster care

DEFINITION AND REFERENCES

First Division vehicles are defined in the Illinois Vehicle Code as motor vehicles designed to carry no more than 10 persons total.

First Division vehicles can be used to transport 10 or fewer persons, including the driver, on regular routes for any and all school-sponsored activities, including curriculum-related tri Examples of First Division vehicles include cars, station wagons, mini-vans (10 passengers or less which includes the driver), taxi cabs, medical carrier or medi-car, and Suburbans. T manufacturer sticker (Federal Certification Label) located on the inside of the driver's side door will stipulate MPV for Multi-Passenger Vehicle, MPPV (MultiPurpose Passenger Vehicle) Passenger Car [49 CFR 571.3]

Vehicle Usage:

https://www.isbe.net/Documents/school_vehicle_guidance.pdf

https://www.isbe.net/Documents/vehicle use summary.pdf

https://www.isbe.net/Documents/ISBE-Visual-Vehicle-Use-Guide.pdf

Transportation Programs:

https://www.isbe.net/Pages/Funding-and-Disbursements-Transportation-Programs.aspx

REQUIREMENTS

A. The following factors should be considered when developing the transportation procedures for a student in foster care:

- - 2. Duration of the need for services
 - 3. The time/length of travel time for the student each day
- 4. Time of placement change
- 5. Type of transportation available (yellow school bus, taxi cab, First Division vehicle, etc.)
- 6. Traffic patterns
- 7. Flexibility in school schedule
- 8. Impact of extracurricular activities on transportation options.
- 9. Maturity and behavioral capacity of student

B. The following low-cost/no-cost options should be considered when developing the transportation procedures:

- 1. Pre-existing transportation route
- 2. New transportation route
- 3. Route-to-Route hand-offs
- 4. District-to-district boundary hand-offs
- 5. Eligibility of the student for transportation through other services such as, but not limited to, Individuals with Disabilities Education Act (IDEA)
- 6. Alternatives not directly provided by the district/school such as:
 - a. Contracted services taxis, student transport companies, etc. see note below
 - b. Public transportation such as city buses, rails, etc.
 - c. Carpools- see note below
 - d. School/District staff- see note below
 - e. Options presented by DCFS outside of those provided by the district/school, such as reimbursing the foster parents for transportation costs, or including transport in cont with licensed child placing agencies or group homes

NOTE: A school bus driver permit is REQUIRED for these options! IMPORTANT: All drivers transporting students (other than pare or legal guardians transporting their own students) in First Division vehicles MUST possess a valid school bus driver permit per Section 6-104(d) of the Vehicle Code. THIS INCLUDES TAXI CAB DRIVERS.

REMINDER: A multifunction school activity bus (MFSAB) can NEVER be used to transport home-to-school or school-to-home [625 ILCS 5/1-148.3a-5]

C. The following funding options should be considered when developing the transportation procedures for a student in foster care:

- 1. Title IV-E of the Social Security Act if the student is eligible
- 2. Title I of the ESEA of 1965 as Amended by ESSA (except that funds reserved for comparable services for homeless children and youth may NOT be used for transportation)
- 3. IDEA funds, if the student has an Individual Educational Program (IEP) that includes provisions for specialized transportation

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4. State special education transportation funds, if the student has an $\ensuremath{\mathsf{IEP}}$

5 Local fund

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Needs Assessment Impact	<u>Stakeholders</u>	<u>Private</u> <u>Schools Participation</u>	Preschool Coordination	Student Achievement	<u>College</u> <u>and Career</u>	<u>Professional</u> <u>Development</u>	<u>Safe</u> <u>Learning Environment</u>	<u>Titl</u> <u>I Specific</u>
	<u>Fosto</u> <u>Care Transportatio</u>			<u>Care</u>	<u>Foster</u> Plan Contacts		<u>BID</u> <u>- School Stability</u>	
Contact Information								

*****NOTE: This page is not required for the Department of Juvenile Justice****

As part of the foster care transportation plan development process, several stakeholders should be involved. These may include, but are not limited to:

- a. Local educational agency (LEA) point of contact for foster students (LEA-POC)
- b. LEA transportation director
- c. Child welfare agency point of contact
- d. LEA Department of Children and Family Services (DCFS) liaison as permitted by 105 ILCS 5/10-20.58, if applicable
- e. Title I director

*Required field

- f. School social worker
- g. Guidance counselor
- h. Special education personnel

Provide contact information for all personnel included in the development of the plan.	The LEA-POC and transportation director are requ
included as applicable.	

Last Name*	First Name*	Position/Title*	Email*
Gold	Robert	Superintendent	bobgold@l
2. LEA Transportation Director	- required*		
Last Name*	First Name*	Position/Title*	Email*
Gold	Robert	Superintendent	bobgold@l

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	<u>Needs</u> <u>Assessment Impact</u>	Stakeholders	Private Schools Participation	Preschool Coordination	Student Achievement	<u>College</u> and Career	Professional Development	Safe Learning Environment	<u>Title</u> <u>I Specific Pages</u>	IDEA Specific Require
ſ	<u>Car</u>	<u>Foste</u> re Transportatio	e <u>r</u> n Requirements		<u>Care P</u>	<u>Foster</u> lan Contacts		<u>BID</u> <u>- School Stability</u>		<u>[</u> <u>Care Tran</u>

Best Interest Determination as it relates to School Stability

*****NOTE: This page is not required for the Department of Juvenile Justice****

NOTE: FIELDS BELOW MAY BE PREPOPULATED WITH DATA. REVIEW ANY PREPOPULATED DATA, COPY AND REVISE AS NEEDED IN THE BOX ABOVE IT, AND SAVE THE PAGE.

1. Describe the process for determining the best interest of the affected child for placement if the child is placed into foster care or changes residences while in fos positions of all district personnel involved.*

Be sure to include the factors that should be considered in determining whether remaining in a child's school of origin is in his or her best interest, as it relates to ens For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Foster Care Transportation Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan. When a family with a fos school, the contact information of the child's case manager shall be identified. The district Foster Care Point of Contact shall contact the agency case manager to determine what is in the best inte origin is the public school the student formerly attended and often provides a level of stability and consistency regardless of current residential placement. Illinois State Board of Education guidelin care remain in the school of origin unless there is a determination that it is not in his or her best interest. If it is the best interest of the child to leave the school of origin, the child must be immed school even if they don't have the required documentation". The decision of where the student is to attend school should be based upon what is in the best interest of the child. This decision is del manager of the agency and the school of residence. If an agreement cannot be reached the ultimate decision resides with DCFS. Determination of educational placement may include the appropria preference of student, parent, or educational decision-maker; availability of student services; placement of siblings; length of commute; among others. Transportation is not to be a factor in the d Districts that have best interest determinations that require transportation of foster care students to the school of origin and incur additional costs for providing such transportation may seek reim actual cost from DCFS by completing a DCFS Transportation Invoice

District Personnel Involved: Superintendent or designee Homeless/Foster Care Liaison Transportation Manager Director of Student Services (if needed)

Response from the approved prior year Consolidated District Plan.

When a family with a foster child intends to enroll at a school, contact information of the child's case manager shall be identified. The district Foster Care Point of Contact shall contact the agency what is in the best interests of the child. School of origin is the public school the student formerly attended and often provides a level of stability and consistency regardless of current residential p of Education guidelines state "Children in foster care remain in the school of origin unless there is a determination that it is not in his or her best interest. If it is the best interest of the child to lea of cludation guidelines state. Citibate in Toste Care Farinain in the School of right united school of right united school of right united school of residence. It is that may be immediately enrolled in the new school even if they don't have the required documentation. The decision of where the student is to attend school should be based upon what is in the This decision is determined between the case manager of the agency and the school of residence. If an agreement cannot be reached the ultimate decision resides with DCFS. Determination of elacement; preference of student, parent, or educational decision maker; availability of student services; placement of siblings; length of commute; among others. Trainfactor in determination of placement. Districts that have best interest determinations that require transportation of foster care students to the school of origin and incur additional costs for providing seek reimbursement of 50% of the actual cost from DCFS by completing a DCFS Transportation Invoice

District Personnel Involved: Superintendent or designee Homeless/Foster Care Liaison Transportation Manager Director of Special Services (if needed)

2. Describe any special considerations and legal requirements taken into account for children with disabilities under IDEA and students with disabilities under Sect See IDEA legislation here See Section 504 here

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Foster Care Transportation Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

The Districts BID (best interest determinations) will be based on the following factors: -Appropriateness of the current educational setting

-Proximity to the school in which the child is enrolled at the time of placement.

The LEA and the DCFS Representative will collaborate to make best interest determinations.

Student-Centered Factors will be considered to make best interest decisions:

-the child's age and placement of siblings

-time in the school year

-distance and the effect of the commute on the child's well-being and education.

The child should be consulted, if appropriate as well as adults who have meaningful relationships with the child.

Who will be involved in the BID: The LEA, DCFS Representative, Student, Student's Biological and Foster family

Response from the approved prior year Consolidated District Plan.

The Districts BID (best interest determinations) will be based on the following factors: -Appropriateness of the current educational setting

-Proximity to the school in which the child is enrolled at the time of placement.

The LEA and the DCFS Representative will collaborate to make best interest determinations.

Student Centered Factors will be considered to make best interest decisions: -safety
-the child's age and placement of siblings

special needs

-time in the school year

-distance and the effect of the commute on the child's well-being and education.

The child should be consulted, if appropriate as well as adults who have meaningful relationships with the child.

Who will be involved in the BID: The LEA, DCFS Representative, Student, Student's Biological and Foster family

3. Describe any special consideration and legal requirements taken into account for children who are English learners.*

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Foster Care Transportation Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan. The Districts BID (best interest determinations) will be based on the following factors -Appropriateness of the current educational setting

-Proximity to the school in which the child is enrolled at the time of placement

The LEA and the DCFS representative will collaborate to make best interest determinations.

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Student-Centered Factors will be considered to make best interest decisions: -safety -the child's age and placement of siblings		EXHIBIT O
-special needs -time in the school year -distance and the effect of the commute on the child's well-being and educat	tion.	
The child should be consulted if appropriate as well as adults who have mear Response from the approved prior year Consolidated District Plan. The Districts BID (best interest determinations) will be based on the followir -Appropriateness of the current educational setting -Proximity to the school in which the child is enrolled at the time of placement	ng factors:	
The LEA and the DCFS representative will collaborate to make best interest of	determinations.	
Student Centered Factors will be considered to make best interest decisions: -safety -the child's age and placement of siblings -special needs		
-special needs -time in the school year -distance and the effect of the commute on the child's well-being and educat	tion.	
The child should be consulted, if appropriate aw well as adults who have mea	aningful relationships with the child.	
Who will be involved in the BID: The LEA, DCFS Representative, Student, Stu	udent's Biological and Foster family	
4. Describe the dispute resolution process should there be disagre		5 5
Be sure to include the step-by-step process if one would want to		
For your convenience, the prior year approved response is provided be	•	•
DO NOT use special characters, numbered or bulleted lists copied fror It is recognized that both Big Hollow School District and DCFS will act with th sometimes occur. In the event of a dispute regarding the transportation of a - The District will provide transportation until such time as the dispute is reso - The District policy regarding McKinney-Vento disputes will be followed (Polic -DCFS will have the final say if a resolution cannot be determined.	ne best interest of children in mind; however, since both parties are ap child in foster care, the following will be followed. olved.	
Response from the approved prior year Consolidated District Plan. It is recognized that both Big Hollow School District and DCFS will act with the sometimes occur. In the event of a dispute regarding the transportation of a - The District will provide transportation until such time as the dispute is resc. The District policy regarding McKinney-Vento disputes will be followed (Polic-DCFS will have the final say if a resolution cannot be determined.	child in foster care the following will be followed. olved.	proaching this issue from different perspectives,
*Required field		

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Needs	Private	Preschool	Student	<u>College</u>	Professional	<u>Safe</u>	<u>Title</u>	IDEA
Assessment Impact Stakeholders	Schools Participation	Coordination	Achievement	<u>and Career</u>	Development	<u>Learning Environment</u>	<u>I Specific Pages</u>	Specific Require
<u>Fost</u> <u>Care Transportatio</u>	<u>er</u> n Requirements		<u>Care P</u>	<u>Foster</u> lan Contacts		<u>BID</u> <u>- School Stability</u>		<u>[</u> <u>Care Tran</u>

Transportation Plan Development

*****NOTE: This plan section is not required for the Department of Juvenile Justice****

NOTE: FIELDS BELOW MAY BE PREPOPULATED WITH DATA. REVIEW ANY PREPOPULATED DATA, COPY AND REVISE AS NEEDED IN THE BOX ABOVE IT, AND SAVE THE PAGE.

1. Describe the process for determining how transportation will be provided to students who qualify, including the position of all individuals involved in the process

Be sure to include the factors that should be considered when developing the transportation procedures for a student in foster care. For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Foster Care Transportation Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan. The DCFS point of conta identify children in foster care, who are in need of transportation assistance by contacting the BHSD Point of Contact. The Big Hollow School District Point of Contact is identified as the Assistant Superintendent. Transportation for children in foster care will be provided by the foster family, DCFS, or Big Hollow School District utilizing the most cost-effective means to do so. If the child's school origin is as a Big Hollow school and the child is placed in a foster home outside of BHSD boundaries, the district point of contact will work with DCFS and/or the foster family to determine if the sch origin remains the school of best interest for the child. This determination will primarily take the following into consideration: the wishes of the child, the wishes of the foster family (according to s law), the distance and time required for travel, the safety of the child, any applicable services available at the school of residence vs. the school of origin.

Participants in the Transportation Procedures Plan Development: Title 1 Director/LEA Point of Contact/DCFS Representative/Transportation Director/Other: Student Services Representative

The following factors will be considered when developing Transportation Procedures.

- -Safety
- -Time of Placement Change
- -Type of transportation available
- Traffic patterns
- -Flexibility in school schedule -Impact of extracurricular activities on transportation options
- -Maturity and behavioral capacity
 -A pre-existing transportation route
- -A new transportation route -Route-to-route hand-offs
- -District district boundary hand-offs
- -Eligibility of the child for transportation through other services such as special education students or Homeless students
- -Other alternatives: contracted services such as taxis, student transport companies, Uber, Lyft; public transportation such as city buses, rails; carpools; school/district staff
- -Options explored by DCFS outside of those provided by the school district; such as reimbursing foster parents for transportation costs or including transport in contracts with licensed child-placing agencies or group homes
- -Funding options: Title IV-E, Title 1, If a student has an IEP that includes provisions for specialized transportation, transportation must be provided by the school district responsible for FAPE.
- -The student must remain in his/her school of origin while any dispute regarding transportation costs are being resolved.

Response from the approved prior year Consolidated District Plan.

The DCFS point of contact will identify children in foster care, who are in need of transportation assistance by contacting the BHSD Point of Contact. The Big Hollow School District Point of Contact identified as the Assistant Superintendent. Transportation for children in foster care will be provided by the foster family, DCFS, or Big Hollow School District utilizing the most cost effective means so. If the child's school of origin is as a Big Hollow school and the child is placed in a foster home outside of BHSD boundaries, the district point of contact will work with DCFS and/or the foster far determine if the school of origin remains the school of best interest for the child. This determination will primarily take the following into consideration: the wishes of the child, the wishes of the for family (according to state law), the distance and time required for travel, the safety of the child, any applicable services available at the school of residence vs. the school of origin.

Participants in the Transportation Procedures Plan Development: Title 1 Director/LEA Point of Contact/DCFS Representative/Transportation Director/Other: Student Services Representative

The following factors wil be considered when developing Transportation Procedures.

- -Safety
- -Duration -Time of Placement Change
- -Type of transportation available
- -Traffic patterns
- -Flexibility in school schedule -Impact of extracurricular activities on transportation options
- Maturity and behavioral capacity
- -A pre-existing transportation route
- -A new transportation route -Route-to-route hand-offs
- -District district boundary hand-offs
- Eligibility of the child for transportation through other services such as special education students or Homeless students
- -Other alternatives: contracted services such as taxis, student transport companies, uber, lyft; public transportation such as city buses, rails; carpools; school/district staff.
 -Options explored by DCFS outside of those provided by the school district; such as reimbursing foster parents for transportation costs or including transport in contracts with licensed child placing
- agencies or group homes
- Funding options: Title IV-E, Title 1, If a student has an IEP that includes provisions for specialized transportation, transportation must be provided by the school district responsible for FAPE.
- -The student must remain in his/her school of origin while any dispute regarding transportation costs are being resolved.
- 2. Indicate which options will be considered when developing the transportation plan. Check all that apply.*
 - a. Pre-existing transportation route
 - b. New transportation route
 - c. Route-to-route hand-offs ✓ d. District-to-district boundary hand-offs
 - e. Other services for which student is eligible, such as IDEA transportation options
 - f. Options presented by DCFS worker
 - . q. Alternatives not directly provided by the district/school such as taxis, carpools, public transportation, etc.

IMPORTANT: All drivers transporting students (other than parents or legal guardians transporting their own students) in First Division vehicles MUST poss valid school bus driver permit per Section 6-104(d) of the Vehicle Code. THIS INCLUDES TAXI CAB DRIVERS.

- h. Other describe
- i. Other describe
- j. Other describe
- 3. Describe how all funding options selected above will be considered and coordinated when developing the transportation plan.*

Be sure to include the funding options that should be considered when developing the transportation procedures for a student in foster care.

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DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

The District operates their own transportation department. Additional cost for transportation (whether in-district or out-of-district) will be financed through one of the following methods as provide under the ESSA and federal regulation. -DCFS agrees to reimburse Big Hollow School District for the additional cost; -Big Hollow School District and DCFS agree to share the additional cost. Additional costs are calculated by the district transportation office and take into account the availability of district transportation, the distance of the child's residence from the nearest applicable b and any related fuel and staffing costs necessary in order to provide transportation.

The time required in order for the district to arrange transportation varies depending upon a number of factors such as current demand, availability of staff and/or vehicles, and location of student this reason, if transportation is requested the foster family of DCFS will arrange for temporary transportation of the child(ren) for at least one week, however, the average time required is usually leading to the child of the

Reasonable Distance: While BHDS believes that the school of best interest for a child is mot often their school of origin this is not always the case. sometimes, the commute time and/or distance i great that transporting the child would have a negative impact on the child's social and/or academic life, for this reason, Big Hollow School District provides the following general guidance on what district considers to be a reasonable commute distance and time.

Response from the approved prior year Consolidated District Plan.

The District operates their own transportation department. Additional cost for transportation (whether in-district or out-of-district) will be financed through one of the following methods as provide under the ESSA and federal regulation. -DCFS agrees to reimburse Big Hollow School District for the additional cost; -Big Hollow School District and DCFS agree to share the additional cost. Additional costs are calculated by the district transportation office and take into account the availability of district transportation, the distance of the child's residence from the nearest applicable b and any related fuel and staffing costs necessary in order to provide transportation.

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4. Describe the dispute resolution process to be utilized if the district/school and DCFS have difficulty coming to agreement on how to provide transportation for a particular student in need.3

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Foster Care Transportation Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

It is recognized that both the Big Hollow School District and DCFS will act with the best interest of children in mind; however, since both parties are approaching this issue from different perspective disputes will naturally sometimes occur. In the event of a dispute regarding the transportation of a child in foster care the following will be followed:

-The District will provide transportation until such time as the dispute is resolved -The District policy regarding McKinney-Vento disputes will be followed (Policy 6:140).

Response from the approved prior year Consolidated District Plan.

It is recognized that both the Big Hollow School District and DCFS will act with the best interest of children in mind; however, since both parties are approaching this issue from different perspective. disputes will naturally sometimes occur. In the event of a dispute regarding the transportation of a child in foster care the following will be followed:
-The District will provide transportation until such time as the dispute is resolved

-The District policy regarding McKinney-Vento disputes will be followed (Policy 6:140).

5. Describe how the district/school will provide or arrange for adequate and appropriate transportation to and from the school of origin while any disputes are beir resolved.*

NOTE: Include that the School Of Origin [SOO] is responsible for the transportation while all disputes are being resolved.

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Foster Care Transportation Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

The District will provide transportation until such time as the dispute is resolved.

-The District policy regarding McKinney-Vento disputes will be followed (Policy 6:140)
-The School of Origin is responsible for transportation while all disputes are being resolved.

Response from the approved prior year Consolidated District Plan.

The District will provide transportation until such time as the dispute is resolved

-The District policy regarding McKinney-Vento disputes will be followed (Policy 6:140) -The School of Origin is responsible for transportation while all disputes are being resolved.

6. Describe how the district/school will ensure that all school personnel are aware of the transportation plan process and can initiate the process if they become a

a student who is eligible for such services.3

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Foster Care Transportation Plan needs. DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

The Transportation Plan for Students in Foster Care will be distributed to key personnel to ensure that procedures are being followed. The Homeless/Foster Care LEA will facilitate and ensure that a personnel is aware of the planning process so that the process can be initiated for any student(s) that are eligible for such services.

Response from the approved prior year Consolidated District Plan.

The Transportation Plan for Students in Foster Care will be distributed to key personnel to ensure that procedures are being followed. The Homeless/Foster Care LEA will facilitate and ensure that

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-	<u>Assurances</u>	<u>Assurances</u>	Department	LODDYING	<u>442</u>	Assurances

Instructions Assurances

County: Lake

GRANT AGREEMENT: The submissions made to the Illinois State Board of Education by the applicant and the terms and conditions described in each tab of this application shall constitute the grant agreement between the applicant and the Illinois State Board of Education for the use of the funds described in the "Budget Detail" tab. This grant agreement shall be deemed to be entered into when the application has been approved by the Illinois State Board of Education. This grant agreement constitutes the entirety of the agreement between the parties and supersedes any other agreement or communication, whether written or oral, relating to the award of the grant funds. The person submitting this application on behalf of the applicant certifies and assures the Illinois State Board of Education that he or she has been duly authorized to file this application for and on behalf of the applicant, is the authorized representative of the applicant in connection with this grant agreement, and that he or she is authorized to execute these Certifications and Assurances, and Standard Terms of the Grant on behalf of the applicant. Further, the person submitting this application on behalf of the applicant certifies under oath that all information in the grant agreement is true and correct to the best of his or her knowledge, information and belief, that grant funds shall be used only for the purposes described in this agreement, and that the award of this grant is conditioned upon this certification. This grant agreement may not be amended or modified except as by receiving approval for an amendment through the IWAS application process or otherwise by the approval of the Illinois State Board of Education. By hitting "Submit" on the Submit page, this grant agreement shall be deemed to be executed on behalf of the applicant.

The authorized representative of the applicant who will affix his or her signature below certifies that he or she has read, understood and will comply with all of the provisions of the following certifications and assurances.

The person approving these Grant Application Certifications and Assurances hereby certifies and assures the Illinois State Board of Education that the person submitting the final application on behalf of the applicant (and thereby executing the grant agreement with the Illinois State Board of Education) has the necessary legal authority to do so.

The person approving this application certifies (1) to the statements contained in the list of certifications, and (2) that the statements herein are true, complete and accurate to the best of his/her knowledge. He/she also provided the required assurances and agrees to comply with any resulting terms if an award is accepted. He/she is aware that any false, fictitious, or fraudulent statements or claims may subject him/her to criminal, civil or administrative penalties, in accordance with applicable federal and state law, including, but not limited to, 18 U.S.C. 101, the federal False Claims Act (31 U.S.C. 3729 et seq), and the Illinois False Claims Act (740 ILCS 175/). The list of certification and assurances is included below and/or incorporated into the Uniform Grant Agreement pages contained herein.

NOTE: These boxes will be automatically filled in as each of the separate certifications/assurances are read and completed.

- Assurances for all covered programs
- Grant Application Certifications and Assurances (State Assurances)
- Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion See the Overview page for instructions
- Certification Regarding Lobbying
- GEPA 442 Assurances

	TRUDERT GUITI	Signature of School District Superintendent / Agency Administrator
		Agency Administrator
\bigcirc		Signature of Board-Certified Delegated Authority for

Agreed to on this Date: 06/07/2022 the School District Superintendent

RCDT when agreed to: 8 34-049-0380-02



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

Robert B. Mold

BOARD OF EDUCATION COMMITTEE REPORT

Date: <u>June 6, 2022</u>	Location: BHMS Library
Committee: _Culture a	and Climate Committee
Members Present: G	ary Dollinger, Doug Pedersen, Joe Cernuska
Others in Attendance:	Bob Gold, Sunny Morley
Duration of Meeting:	4:00 p.m 5:00 p.m.

Topic Points and/or Summary of Discussion:

- Reviewed a draft of changes to the 2022-2023 Student Handbook
 - Sunny Morley reviewed the process the Parent/Teacher Discipline Advisory Committee completed to develop these recommendations.
 - The Board committee discussed the current dress code language recommendations at length. The administration will finalize the handbook recommendations to bring to the full Board in August.
- Discussed an update to the HumanEx contract starting in FY23.
 - o Mr. Gold shared that we will no longer be doing the HumanEx parent and student surveys. The District will continue with the staff survey at this time.

Submitted by:



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Mr. Robert Gold, Superintendent

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Robert B. Mold

BOARD OF EDUCATION COMMITTEE REPORT

Date: June 9, 2022	Location:	District Office	
Committee: Technol	ogy Committee		
Members Present: A	shley Bennett, Kevin Lyons		
Others in Attendance:	Bob Gold, Matt McCulley	7	
Duration of Meeting:	4:00 p.m 5:00 p.m.		

Topic Points and/or Summary of Discussion:

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

- Discussed cyber security proposal from Net56.
 - The committee is recommending that we discuss other cyber security options with Net56 rather than a monthly contract. Matt is going to reach out to get cost estimates for annual and/or bi-annual security check-ins.

Submitted by:



BIG HOLLOW SCHOOL DISTRICT 38 | 5-YEAR STRATEGIC PLAN | 2022-27

OUR MISSION—

To educate, empower and engage all learners

OUR VISION—

One District~One Community
Growing confident, creative and
conscientious learners

WE BELIEVE...

- That all members of the community must respect and celebrate diversity in culture, self, beliefs and ways of thinking through education and the development of relationships
- The relationships between all families and school are essential to empower learners in becoming creative, empathetic, confident and adaptive to a changing world
- All learners can achieve full growth potential and are entitled to demonstrate their knowledge and skills in ways which recognize their individual abilities, talents and learning styles
- Each learner should be given the opportunities to engage in activities which align with real-life experiences
- In embracing innovative and dynamic teaching practices

BIG HOLLOW SCHOOL DISTRICT 38 www.bighollow.us



Ensure high levels of growth for all learners.

Develop a standards-based reporting system

Strengthen the systems of supports for all learners

Enhance Professional Learning Community (PLC) practices



Cultivate a safe, secure and inclusive learning environment that is responsive to the evolving needs of all stakeholders.

Expand the resources and practices that reflect our diverse community

Build the capacity of stakeholders to address the social-emotional well being of learners

Establish a culture and climate where all stakeholders have a voice and feel valued as part of our education community

Establish and set clear roles for a District Leadership Team consisting of stakeholders throughout the district



Expand opportunities for shared services with local agencies

Maximize the use of learning space throughout the district

Formalize a long-term plan for future facility improvements and maintenance

Ensure stabilization of technology infrastructure and cyber security

Goal 1: Ensure high levels of growth for all learners.

Objective 1: Develop a standards-based reporting system

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Goal 1: Ensure high levels of growth for all learners.

Objective 2: Strengthen the systems of supports for all learners

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Goal 1: Ensure high levels of growth for all learners.

Objective 3: Enhance Professional Learning Community (PLC) practices

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Objective 1: Expand the resources and practices that reflect our diverse community

	Action	Party Responsible	Start Date (Double-click for calendar)	Due Date (Double-click for calendar)	Notes Type "Control-Enter" to move to the next line within a cell. Start each new entry with at date in the mm/dd/yy format	Status
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Objective 2: Build the capacity of stakeholders to address the social-emotional well being of learners

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Objective 3: Establish a culture and climate where all stakeholders have a voice and feel valued as part of our educational community

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Objective 4: Establish and set clear roles for a District Leadreship Team consisting of stakeholders through the District.

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Goal 3: Optimize the operations for an improved educational experience for all students by effectively using all resources while maintaining

Objective 1: Expand opportunities for shared services with local agencies

	Action	Party Responsible	Start Date (Double-click for calendar)	Due Date (Double-click for calendar)	Notes Type "Control-Enter" to move to the next line within a cell. Start each new entry with at date in the mm/dd/yy format	Status
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Goal 3: Optimize the operations for an improved educational experience for all students by effectively using all resources while maintaining

Objective 2: Maximize the use of learning space throughout the District

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Goal 3: Optimize the operations for an improved educational experience for all students by effectively using all resources while maintaining

Objective 3: Formalize a long-term plan for future facility improvements and maintenance

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Goal 3: Optimize the operations for an improved educational experience for all students by effectively using all resources while maintaining to

Objective 4: Ensure stabilization of technology infrastructure and cyber security

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LAKE COUNTY INGLESIDE, IL

Regular Board of Education Meeting Dates

2022-2023 School Year

Monday, August 8, 2022
Monday, September 12, 2022
Tuesday, October 11, 2022
Monday, November 14, 2022
Monday, December 12, 2022
Monday, January 9, 2023
Monday, February 13, 2023
Monday, March 13, 2023
Monday, April 10, 2023
Monday, May 8, 2023
Monday, June 12, 2023
Monday, July 10, 2023

COLLECTIVE LIABILITY INSURANCE COOPERATIVE

2022-2023 WORKERS' COMPENSATION PROGRAM COST COMPARISON

District: BIG HOLLOW SCHOOL DISTRICT #38

Payroll Information	2021-2022 Expiring	2022-2023 Proposed	% Change
7380 – Drivers	\$558,631	\$443,510	
8868 – Teachers/Professionals	\$11,130,825	\$11,526,258	
9082 – Cafeteria	\$180,549	\$150,608	
9101 – Maintenance/All Other	\$148,807	\$248,502	
Total Estimated Payroll	\$12,018,812	\$12,368,878	2.91%
Experience Modification Factor	1.10	1.34	21.82%
Modified Premium	\$94,200	\$106,402	12.95%

Fixed Costs	2021-2022 Expiring	2022-2023 Proposed	% Change
Workers' Compensation Premium	\$4,342	\$6,523	
AJG Co. Administration Fee	\$2,749	\$2,848	
Sedgwick Claims Administration Fee	\$1,657	\$1,695	
Sedgwick Loss Control Fee	\$1,920	\$2,910	
Total Fixed Costs	\$10,669	\$13,977	31.00%

Variable Costs/Loss Fund	2021-2022 Expiring	2022-2023 Proposed	% Change
Loss Fund – Initial 100%	\$109,272	\$127,967	
Actuarial Debit/Credit	-23.4%	-12.3%	
Loss Fund – 100% with Actuarial Debit/Credit	\$83,652	\$112,234	
High/Low Plan 10% Supplemental Loss Fund Contribution, if applicable	\$8,365	\$11,223	
Total Loss Fund w/Debit/Credit and High/Low	\$92,017	\$123,457	34.17%

TOTAL WORKERS COMPENSATION PROGRAM COSTS Expiring vs Proposed Renewal	\$102,686	\$137,434	33.84%

TOTAL WORKERS COMPENSATION
PROGRAM COSTS
Total Due for July 1, 2022-2023

\$137,434

COLLECTIVE LIABILITY INSURANCE COOPERATIVE Exhibit 13

2022-2023 PROPERTY/CASUALTY PROGRAM COST COMPARISON

District: Big Hollow School District #38

Fixed Costs	2021-2022 Expiring	2022-2023 Proposed		
Package (includes General Liability, Auto Liability, Garage Liability, Police Professional/Security Guards, Bullying and Crime)	\$6,493	\$7,015		
Property (including Auto Physical Damage) \$625,000,000 Limit	\$14,193	\$15,749		
Boiler & Machinery	\$1,368	\$1,406		
School Board Legal Liability - \$20,000 Deductible	\$5,630	\$5,993		
Excess Liability \$36M xs \$1M Limit	\$7,350	\$8,103		
Student Accident – Mandatory	\$7,128	\$7,128		
Student Accident – Catastrophic	\$1,760	\$1,760		
Pollution Liability	\$905	\$949		
Cyber Liability/Identity Theft - \$2,000,000 Limit	\$10,740	TBD*		
Crisis Protect	\$1,735	\$1,735		
Arthur J. Gallagher Risk Management Services Fee	\$2,675	\$3,997		
Gallagher Bassett Services Claims Administration Fee	\$1,042	\$965		
Gallagher Bassett Services Loss Control Fee	\$995	\$995		
CLIC Program Management Operating Fee (1)	N/A	N/A		
Total Fixed Costs	\$63,197	\$55,795 *		
% of Change				

Variable Costs	2021-2022 Expiring	2022-2023 Proposed		
Loss Fund – Package (includes actuarial debit/credit) ⁽²⁾	\$29,210	\$23,628		
Actuarial Debit/Credit – Package	-15.3%	-17.1%		
Loss Fund – School Board Legal Liability (includes actuarial debit/credit) ⁽²⁾	\$2,062	\$2,705		
Actuarial Debit/Credit – School Board Legal Liability	-3.8%	20.0%		
Total Program Contribution on a Maximum Cost Basis	\$94,469	\$82,128*		
% of Change				

Total Program Costs Due for July 1, 2022-2023

\$82,128*

*Cyber Pricing is still being finalized and will be added to your invoice at the end of the month.

Statistical Information	2021-2022 Expiring	2022-2023 Proposed	% Change
Total Insurable Values (Includes Vehicles)	\$72,786,653	38	5.55%
Students	1,760	38	0.00%
Vehicles	26	38	7.69%

⁽¹⁾ The CLIC Property/Casualty Program Management Operating Fee is allocated to each member by the CLIC treasurer. This fee is solely used to pay for those expenses such as the Treasurer Services, Legal Services, Publication of Safe Schools Newsletter, Appraisal Cost, Audit Expenses, D&O Insurance, Actuarial Expenses and Meeting Expenses that are needed to operate the pools operations. In the past, the cooperative has utilized loss fund interest earnings to pay for those expenses. Due to the lack of interest income to cover the cooperatives expenses, a slight fee must be allocated to each member. The CLIC Executive Committee concurred that beginning with the 2014/2015 renewal a Program Management Operating Fee will be instituted only on the Property/Casualty Program. The fee will be based upon the minimum fee of \$552 per district with a rate per student charge. The maximum amount a member district could pay is \$5,980. For Fiscal Year 2022-2023, the CLIC Executive Committee has elected to continue the suspension of this charge per the treasurer's recommendation due to sufficient interest earnings to cover these costs.

(2) Actuarial Debit/Credit is provided by independent audit firm Milliman, Inc. based on each district's loss experience for the past 5 years, not including the current year.



To: Big Hollow School District 38 Board of Education

From: Mr. Bob Gold, Superintendent

Dr. Victorene King, Director of Assessment, Data, and Accountability

Date: June 2022

Re: 2021-2022 Spring NWEA MAP Assessment Report

FALL 2021 TO SPRING 2022 NWEA MAP GROWTH

Based on our Fall 2021 to Spring 2022 MAP results, many of our grade levels made *growth* within the typical/national average range (50th percentile) as seen in Tables 1 and 2. The column on the farthest right hand labeled *Average RIT per One Year* indicates the growth that most districts make based on each grade level. The column to its left labeled *Observed Growth*, indicates the growth our grade levels made this year.

The only grades and subjects that did not fall within the average range for growth are as follows:

- 6th grade Math: 10th percentile for growth
- 7th grade Math: 13th percentile for growth (see Special Note)
- 8th grade Math: 17th percentile for growth (see Special Note)
- 5th grade Reading: 30th percentile for growth
- 6th grade Reading: 15th percentile for growth
- 7th grade Reading: 14th percentile for growth
- 8th grade Reading: 4th percentile for growth

Table 1. *Math Fall 2021 to Spring 2022 Comparison Data*

	Math Fall 2021 to Spring 2022 Comparison Data									
Grade	Fall National Mean RIT	Fall 2021	Spring National Mean RIT	Spring 2022	Observed Growth	Average RIT Growth Per One Year (Fall to Spring Term) based on 50th percentile				
1	160	159.9	170.1	175.7	15.8	16.35				
2	175	172.3	184.1	186.6	14.3	14.38				
3	188.2	183.9	196.2	196.8	12.9	12.6				
4	199.5	197.2	206	208.3	11.1	10.96				
5	209.1	204.8	214.7	214.1	9.3	9.61				
6	214.7	211.9	219.6	217	5.1	8.13				
7	220.2	214.6	224	218.6	4	6.52				
8	224.9	218	228.1	221	3	5.38				

Several of our grades and subjects *achieved* above the typical/national average range (50th percentile) seen in Tables 1 and 2. The column labeled *Spring National Mean RIT* indicates the achievement that most districts attain based on each grade level. The column to its right labeled *Spring 2022*, indicates the achievement made by each grade level this year.

The grades and subjects that did not exceed the average range for achievement are as follows:

- 5th grade Math
- 6th grade Math
- 7th grade Math (see Special Note)
- 8th grade Math (see Special Note)
- 1st grade Reading

- 2nd grade Reading
- 3rd grade Reading
- 6th grade Reading
- 7th grade Reading
- 8th grade Reading

Special Note. An important caveat for math in 7th and 8th grades should be noted: Despite the appearance that math did not meet the average standards for achievement, the data in Table 1 does not take into account the students who took the MAP Algebra I and MAP Geometry tests. See Table 5 for how those data change the outcome of how well our students in 7th and 8th grades performed in Math.

Table 2. *ELA Fall 2021 to Spring 2022 Comparison Data*

	Reading Fall 2021 to Spring 2022 Comparison Data								
Grade	Fall National Mean RIT	Fall 2021	Spring National Mean RIT	Spring 2022	Observed Growth	Average RIT Growth Per One Year (Fall to Spring Term) based on 50th percentile			
1	155.9	155.8	171.4	170.3	14.5	15.47			
2	172.3	169.8	185.6	182.8	13.0	13.22			
3	186.6	183.0	197.1	193.4	10.4	10.5			
4	196.7	196.4	204.8	204.4	8.0	8.16			
5	204.5	205.8	210.9	211.2	5.4	6.5			
6	210.2	209.8	215.3	213.2	3.4	5.19			
7	214.2	215.5	218.4	217.7	2.2	4.16			
8	218	222.3	221.6	222.2	-0.1	3.65			

The results of the accelerated and twice accelerated students who took the MAP Course Specific Algebra I or Geometry are depicted in Tables 3 and 4. There are no grade-levels associated with the average RIT scores because many districts do not offer Algebra I or Geometry courses to students in middle school. The typical/average attainment (50th percentile) for Algebra I and Geometry are as follows:

Algebra IGeometryFall: 231Fall: 235Spring: 239Spring: 243

As seen in Tables 3 and 4, there is clear evidence the students taking these courses have been successfully identified and supported.

Table 3.Algebra I Fall 2021 to Spring 2022 Results

	Algebra Fall 2021 to Spring 2022 Comparison Data								
Grade	Fall National Mean RIT	Fall 2021	Spring National Mean RIT	Spring 2022	Observed Growth	Average RIT Growth Per One Year (Fall to Spring Term) based on 50th percentile			
7	N/A	240.7	N/A	251.5	10.8	7.9			
8	N/A	242.8	N/A	250.7	7.9	7.9			

Students in Algebra grew between the 55th and 90th percentiles based on their starting RIT.

Table 4. *Geometry Fall 2021 to Spring 2022 Results*

	Geometry Fall 2021 to Spring 2022 Comparison Data							
Grade	Fall National Mean RIT	Fall 2021	Spring National Mean RIT	Spring 2022	Observed Growth	Average RIT Growth Per One Year (Fall to Spring Term) based on 50th percentile		
7 & 8	N/A	244.9	N/A	255.9	11.0	8.5		

There were several unforeseen challenges associated with our students taking Geometry and yet, they exceeded national averages for growth *and* achievement. Their growth placed them above the 90th percentile based on their starting RIT.

As mentioned previously, the math performance of students in 7th and 8th grades appears not to have exceeded the national average for achievement in Table 1. Yet when we adjust for the 59 students who took an accelerated or twice accelerated math course, the results indicate the students grew above the national average as seen in Table 5.

Table 5.Adjusted Fall 2021 to Spring 2022 MAP Growth Results

	Adjusted Math Fall 2021 to Spring 2022 Comparison Data						
Grade	Conditional Observed Growth Growth Percentile		Average RIT Growth Per One Year (Fall to Spring Term) based on 50th percentile				
7	7.5	55	6.52				
8	5.5	55	5.38				

We cannot simply average RIT scores or percentiles from different assessments, however, MAP is set up to allow us to average conditional growth. Table 5 reflects the allowable averaging to demonstrate the adjusted Math *growth* percentiles for our students in 7th and 8th grade.

CONCLUSION & FUTURE WORK

These data offer us a great opportunity to celebrate the success of our accelerated math programs as well as our rebound from the effects of the pandemic on our academic performance. We are in line with the national average performance for attainment whereas we were not meeting those same benchmarks during the peak of the pandemic.

Nevertheless, we still have an opportunity to challenge our students' to demonstrate stronger growth. This will be something that we continue to work on next year during each grade level's meetings. The foundation for this work has already begun with the Director of Curriculum and Instruction and through our work developing the Multi-Tiered System of Supports (MTSS).

During future meetings staff will be examining the four critical questions of the professional learning community model:

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

The *draft* 2022-2023 Assessment Calendar has already been developed, which will help drive the conversations about student attainment and growth with building and district leadership and teacher teams. In fact, district and building leaders have already begun discussing how to respond to these and other data to ensure our students continue to meet the highest standards of learning and growth.

May 2022 Employment Report

Approve the employment of Kennedy Kiesgan, ESY Teacher, effective June 6, 2022.

Approve the employment of Hailey Szydlowski, 6th Grade Middle School Teacher, effective the 2022-2023 school year.

Approve the Agreement to Provide Occupational Therapy Services between Big Hollow School District 38 and Eileen Upton.

Approve the Agreement to Provide Occupational Therapy Services between Big Hollow School District 38 and Megan Carroll DBA Progressive Strides, LLC.

Approve the personnel change for Cathy Alonso, from Elementary Secretary to Business Office Assistant ELL/Curiculum, effective June 13, 2022.

Approve the employment of Megan Schak as Middle School Special Education Teacher, effective 2022-2023 school year.

Approve the employment of Sean Creagh, Middle School 7th Grade Social Studies Teacher, effective August 22, 2022.

Approve the employment of Caitlyn Raquet, Elementary School Social Worker, effective August 22, 2022.

Approve personnel change for Martha Huizar, from lunch monitor to 12 Month Elementary Secretary, effective July 1, 2022.

BIG HOLLOW SCHOOL DISTRICT #38

New Hire Information Form
BACKGROUND Name Kennedy Kiesgen
ASSIGNMENT
CERTIFIED: Administrator: Teacher: If Teacher Please select ~ Gen Ed: SPED: ESL:
NON-CERTIFIED: Custodian: Food Service: Lunch Monitor:
Nurse: Paraprofessional: Secretary: Substitute: Yes
Technology: Transportation: Other:
Building: Elementary Grade/Area: ESY Start Date: 06/06/2022 BOE Approval Date: (To be completed by District Secretary after board approval) * Board Approval is pending the completion of fingerprints, current physical, TB test, and all required paperwork
REFERENCES CONTACTED (list 2) Name: Title: Name: Title:
BA BA+15 MA MA+15 MA+30
Years Credited Step BudgetCode
Total Years Experience Salary/Hourly Rate (may be adjusted if circumstances require) Comments:
This is to be teaching all four weeks of ESY this is to not put her on the sub list for next year
Technology:
User ID: (firstlast) Password: (employee will change upon first login)
To be completed by New Hire:
Signature of New Hire:

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

ACKGROUND ame ailey Szydłowski
SSIGNMENT
ERTIFIED: Administrator: Teacher: Yes If Teacher Please select ~ Gen Ed: Yes SPED: ESL:
ON-CERTIFIED: Custodian: Food Service: Lunch Monitor:
lurse: Paraprofessional: Secretary: Substitute:
echnology: Transportation: Other:
suilding: Big Hollow Midd Grade/Area: 6th grade Math tart Date: 08/22/2022 BOE Approval Date: (To be completed by District Secretary after board approval) Board Approval is pending the completion of fingerprints, current physical, TB test, and all required paperwork
LEFERENCES CONTACTED (list 2) lame: Amy Wilson Title: Teacher lame: Jake Navarez Title: Teacher
3A Yes BA+15 MA MA+15 MA+30
/ears Credited 0 Step 1 8udgetCode 0-300-1120-1100
Total Years Experience 0 Salary/Hourly Rate42,917 (may be adjusted if circumstances require) Comments:
echnology:
Jser ID: (firstlast) Password: (employee will change upon first login)
To be completed by New Hire:
Signature of New Hire:

AGREEMENT TO PROVIDE OCCUPATIONAL THERAPY SERVICES BIG HOLLOW SCHOOL DISTRICT #38

AND

EILEEN UPTON

This Agreement is entered into 5/17/2022, between EILEEN UPTON, hereinafter referred to as "EILEEN UPTON", and BIG HOLLOW SCHOOL DISTRICT #38, hereinafter referred to as "BHSD38".

WITNESSETH:

WHEREAS, EILEEN UPTON is employed as a Certified Occupational Therapy Assistant who is qualified to practice Occupational Therapy under the supervision of a Certified Occupational Therapist in the State of Illinois; and

WHEREAS, BHSD38 is in need of Occupational Therapy services for eligible students; and

WHEREAS, EILEEN UPTON and BHSD38 desire to enter into a service agreement whereby EILEEN UPTON shall furnish the following described Occupational Therapy services (the "Services") upon the following terms and conditions.

NOW, THEREFORE, in consideration of the mutual promises, covenants, and conditions hereinafter set forth, it is understood and agreed as follows:

- 1. EILEEN UPTON shall provide Services to eligible students in the BHSD38 under the supervision of a Occupational Therapist.
- 2. EILEEN UPTON and the Director of Student Services for BHSD38 shall determine the schedule of days, hours, and location(s) for Services performed under this Agreement.
- 3. EILEEN UPTON shall provide a copy of her Certified Occupational Therapy Assistant license, or ensure it is on file at BHSD38.
- 4. BHSD38 shall provide equipment and Services as agreed upon by EILEEN UPTON and BHSD38.
- EILEEN UPTON shall not provide private Occupational Therapy services to any IEP student of the BHSD38 receiving Services under the terms of this Agreement unless such therapy services have been mutually agreed to by BHSD38 and EILEEN UPTON.
- EILEEN UPTON agrees that before she will be permitted on school grounds while students are present, she will ensure that her background check is on file with BHSD38.
- 7. The term of this Agreement shall commence on August 22, 2023 and expire on June 2, 2023 unless sooner terminated as hereinafter provided.
- 8. Services provided by the EILEEN UPTON and authorized by BHSD38 shall be compensated at a rate not to exceed \$39-25 per hour.

\$40.00 EP_{|18}|22

- 9. Total compensation under the terms of this Agreement shall not exceed \$60,000.00. EILEEN UPTON shall maintain a student schedule including the hours of service for each IEP student served. A statement of services rendered by EILEEN UPTON shall be submitted to BHSD38 biweekly. Upon verification of the services, BHSD38 will make payments to EILEEN UPTON within ten (10) days from the date of receipt of EILEEN UPTON's statement.
- 10. During the term of this Agreement, EILEEN UPTON shall maintain public liability and malpractice insurance. As evidence of such insurance coverage, EILEEN UPTON shall furnish the BHSD38 with a Certificate of Insurance prior to commencing Services under this Agreement.
- 11. This Agreement shall be construed for all purposes under the laws of the State of Illinois and may not be changed, modified, altered, or amended except by a written instrument signed by both parties to this Agreement.
- 12. EILEEN UPTON will provide employees and services consistent with the highest degree of care, and shall comply with all medical and ethical requirements imposed by the Illinois State Board of Education, or any other applicable regulatory agency, and shall comply with requirements of the Illinois State Board of Education and BHSD38 pertaining to students.
- 13. EILEEN UPTON will provide all necessary documentation required by BHSD38 relating to Medicaid reimbursement for Services provided by EILEEN UPTON under the terms of this Agreement.
- 14. Neither EILEEN UPTON nor BHSD38 shall assign or transfer any interest in this Agreement without the written consent of the other party.
- 15. EILEEN UPTON and the Superintendent of Schools, or respective designees, shall attempt to resolve any questions or disagreements arising out of the administration or performance of this Agreement before any litigation is instituted.
- 16. Either party may terminate this Agreement without cause upon thirty (30) days written notice to the other party.
- 17. Services provided by EILEEN UPTON will include the following: Consultative Services, Goal/Objective Updates, Participation in IEP and Eligibility Meetings, Professional development activities and/ or other services as agreed upon by EILEEN UPTON and BHSD38.
- 18. Non-reimbursable activities include: sick days, holidays, vacation days, lunch (30 minutes), travel/mileage, and continuing education activities unless agreed upon by EILEEN UPTON and BHSD38.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals this day and year written above.

BIG HOLLOW, SCHOOL DISTRICT #38

BY:

Erin Rittman, Director of Student Services/ Date

BY: SURE STATE OF THE PROPERTY OF THE PROPERTY

5/17/2022

AGREEMENT TO PROVIDE OCCUPATIONAL THERAPY SERVICES BIG HOLLOW SCHOOL DISTRICT #38

AND

MEGAN CARROLL DBA PROGRESSIVE STRIDES, LLC.

This Agreement is entered into August 11, 2022, between MEGAN CARROLL DBA PROGRESSIVE STRIDES, LLC., hereinafter referred to as "MEGAN CARROLL", and BIG HOLLOW SCHOOL DISTRICT #38, hereinafter referred to as "BHSD38".

WITNESSETH:

WHEREAS, MEGAN CARROLL is employed as qualified to practice Occupational Therapy in the State of Illinois: and

WHEREAS, the BHSD38 is in need of Occupational Therapy services for eligible students; and

WHEREAS, MEGAN CARROLL and BHSD38 desire to enter into a service agreement whereby MEGAN CARROLL shall furnish the following described Occupational Therapy services (the "Services") upon the following terms and conditions.

NOW, THEREFORE, in consideration of the mutual promises, covenants, and conditions hereinafter set forth, it is understood and agreed as follows:

- MEGAN CARROLL shall provide Services including evaluations, re-evaluations, and consultations to students in the Big Hollow School District. Megan Carroll and the Director of Student Services for BHSD38 shall determine the schedule of days, hours, and location(s) for Services performed under this Agreement.
 - a. Evaluations at \$325 per evaluation to include domain meeting, evaluation with students (on or off site depending on assessment methods), data analysis and interpretation, evaluation write up.
 - b. 15 guaranteed hours per week at \$75/hour to include COTA supervision, IEP meetings, team collaboration meetings, direct services via Zoom platform, MTSS observation/input in the classroom, parent communication and treatment planning
 - i. Whereas COTA supervision has to be 1:1 observation of direct intervention for each student at least 1x/month per AOTA guidelines for teletherapy plus 1x/week check in meeting
 - ii. Whereas treatment planning includes planning and videos for parents who are choosing pre recorded or worksheets. Treatment planning for regular zoom sessions also included.
 - c. Hours >15 per week are subject to therapist availability. Additional hours will be billed at following rates:
 - i. 16-21 hours at \$85/hour
 - ii. >22 hours at \$95/hour
- 2. MEGAN CARROLL shall provide a copy of her Occupational therapist license, or ensure it is on file at BHSD38.

- 3. The BHSD38 shall provide equipment and Services as agreed upon by MEGAN CARROLL and BHSD38.
- MEGAN CARROLL shall not provide private Occupational Therapy services to any IEP student of the BHSD38 receiving Services under the terms of this Agreement unless such therapy services have been mutually agreed to by BHSD38 and MEGAN CARROLL.
- MEGAN CARROLL agrees that before she will be permitted on school grounds while students are present, she will ensure that her background check is on file with BHSD38.
- 6. The term of this Agreement shall commence on August 14, 2022, and expire on June 1, 2023, unless sooner terminated as hereinafter provided.
- 7. In the event of a scheduling conflict in which MEGAN CARROLL cannot attend an eligibility meeting either in person or by phone, she will call the student's parent prior to the meeting to discuss evaluation results for occupational therapy.
- 8. A statement of services rendered by MEGAN CARROLL shall be submitted to BHSD38 biweekly. Upon verification of the services, BHSD38 will make payments to MEGAN CARROLL within ten (10) days from the date of receipt of MEGAN CARROLL's statement.
- During the term of this Agreement, MEGAN CARROLL shall maintain public liability and malpractice insurance. As evidence of such insurance coverage, MEGAN CARROLL shall furnish the BHSD38 with a Certificate of Insurance prior to commencing Services under this Agreement.
- 10. This Agreement shall be construed for all purposes under the laws of the State of Illinois and may not be changed, modified, altered, or amended except by a written instrument signed by both parties to this Agreement.
- 11. MEGAN CARROLL will provide employees and services consistent with the highest degree of care, and shall comply with all medical and ethical requirements imposed by the Illinois State Board of Education, or any other applicable regulatory agency, and shall comply with requirements of the Illinois State Board of Education and the BHSD38 pertaining to students.
- 12. MEGAN CARROLL shall ensure BHSD38 retains a copy of her professional license.
- 13. MEGAN CARROLL will provide all necessary documentation required by the BHSD38 relating to Medicaid reimbursement for Services provided by MEGAN CARROLL under the terms of this Agreement.
- 14. Neither MEGAN CARROLL nor the BHSD38 shall assign or transfer any interest in this Agreement without the written consent of the other party.
- 15. MEGAN CARROLL and the Superintendent of Schools, or respective designees, shall attempt to resolve any questions or disagreements arising out of the administration or performance of this Agreement before any litigation is instituted.
- 16. Either party may terminate this Agreement without cause upon thirty (30) days written notice to the other party.
- Services provided by MEGAN CARROLL will include the following: Evaluations, Reevaluations, Participation in Domain & Eligibility Meetings and COTA supervision agreed upon by MEGAN CARROLL and BHSD38.
- 18. Non-reimbursable activities include: sick days, holidays, vacation days, lunch (30 minutes), travel/mileage, and continuing education activities unless agreed upon by MEGAN CARROLL and BHSD38.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals this day and year written above.

BIG HOLLOWSCHOOL DISTRICT #38

BY:
En Pittman, Director of Student Services/ Date

PROGRESSIVE STRIDES, LLC.

BY: [My 5/19/22

Megan Carroll/Date

BIG HOLLOW SCHOOL DISTRICT #38 Personnel Change Form

Employee Name						
Catherine Alonso						
Telephone 847740532	1					
Email Address cathyalonso@bigholl	low.us					
New Position: Busin	ness Office Assistant (El	LL)				
Replacement For: new	position					
Building: District/Mid	ddle					
Current Position: Ele	mentary Secretary					
Date Change is Effectimeeting)	ve: July 1, 2022		commenced in management, to the first	Board Approval Date (if needed):	(To be completed by District Secreta	ary after board
Certified Position						
BA BA+15	MA MA+15	MA+30	Doc:			
Years Credited 7 Step	8					
Salary: \$23.90 per hr	•					
Full or Part Time: Fu	11					
Years Credited: 7						
Sick: 12	Vacation: 15	Personal: 2				
Budget Code: 10e000-2520-1100						
Employee Signature:						
Date:						

BIG HOLLOW SCHOOL DISTRICT #38

New Hire Information Form
BACKGROUND Name Megan Schak
ASSIGNMENT
CERTIFIED: Administrator: Teacher: Yes If Teacher Please select ~ Gen Ed: SPED: Yes ESL:
NON-CERTIFIED: Custodian: Food Service: Lunch Monitor:
Nurse: Paraprofessional: Secretary: Substitute:
Technology: Transportation: Other:
Building: Middle Grade/Area: sped Start Date: August 18 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: Jacob Bretz Title: Vice Principal Name: Chris Rice Title: Principal
BA BA+15 MA MA+15 Yes MA+30
Years Credited 7 Step 8 BudgetCode 10e300-1221-1100
Total Years Experience 10 Salary/Hourly Rate61,102 (may be adjusted if circumstances require) Comments:
Technology: Level De (Firetlant) - Description (complained will change upon first login)
User ID: (firstlast) Password: (employee will change upon first login)
To be completed by New Hire:

Signature of New Hire:

BIG HOLLOW SCHOOL DISTRICT #38 New Hire Information Form

New Dife Information Loam
BACKGROUND Name
Sean Creagh
ASSIGNMENT
a al V appp. Fel
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: MS Grade/Area: 7th Grade SS Start Date: August 22, 2022 BOE Approval Date: (To be completed by District Secretary after board approval) * Board Approval is pending the completion of fingerprints, current physical, TB test, and all required paperwork REFERENCES CONTACTED (list 2)
Name: Sheila Klich Title: Principal Name: Title:
BA Yes BA+15 MA MA+15 MA+30
Years Credited 4 Step 5
BudgetCode 10e300-1120-1100
105300-1120-1100
Total Years Experience 5 Salary/Hourly Rate\$48,303 (may be adjusted if circumstances require)
Comments:
Technology:
User ID: (firstlast) Password: (employee will change upon first login)
To be completed by New Hire:

Signature of New Hire:

BIG HOLLOW SCHOOL DISTRICT #38 New Hire Information Form

BACKGROUND
Name Caitlyn Raquet
ASSIGNMENT
CERTIFIED: Administrator: Teacher: If Teacher Please select ~ Gen Ed: SPED: ESL:
NON-CERTIFIED: Custodian: Food Service: Lunch Monitor:
Nurse: Paraprofessional: Secretary: Substitute:
Technology: Transportation: Other: School Social Worker
Building: Elementary Grade/Area: Grades 2-4 Start Date: August, 2022 BOE Approval Date: (To be completed by District Secretary after board approval) * Board Approval is pending the completion of fingerprints, current physical, TB test, and all required paperwork
REFERENCES CONTACTED (list 2) Name: Jeni Pilcher Title: Assistant Principal Name: Ryan Wollberg Title: Principal
BA BA+15 MA MA+15 MA+30 Yes
Years Credited 5 Step 6 BudgetCode 10-200-2110-1100
Total Years Experience 6 Salary/Hourly Rate\$60,474 (may be adjusted if circumstances require) Comments:
Technology:
User ID: (firstlast) Password: (employee will change upon first login)
To be completed by New Hire:
Signature of New Hire:

BIG HOLLOW SCHOOL DISTRICT #38 Personnel Change Form

Employee Name Martha Huizar						
Telephone 815-385 -3	3567					
Email Address marthahuizar@big	hollow.us					
New P osition: Ad	ministrative A	Assistant- 1	2 month			
Replacement For: Ca	athy Alonso					
Building: Elementa	ry					
Current Position: L	unch Monitor					
Date Change is Effect meeting)	etive: July 1, 2	2022			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	1					
Salary: 16.03						
Full or Part Time: F	'ull Time					
Years Credited:						
Sick:	Vacation:		Personal:			
Budget Code: 10-200-2412-1100						
Employee Signature	:					
Date:						

Statement of Work For Big Hollow School District vCFO Services

Big Hollow School District 38 has identified the need for a Managed Accounting Services to provide support for the current environment. Diane Spakowski will be providing vCFO services including 8 hours a month onsite support with phone support available to district business office staff. This support will start on July 1st, 2022 ending June 30, 2023. Diane Spakowski will provide the following services and resources to Big Hollow School District 38 during this time frame:

- Virtual CFO Services (8 Hours per month onsite, with unlimited Phone Support):
 - o Business Office Consulting Services
 - o Evaluate and review current business office processes
 - o Outline current environment, document recommended changes to align with business office best practices
 - o Identify automation workflow process improvements
 - o Business Office Support Services
 - o Payroll support
 - o Treasurer Reporting
 - o Monthly Reconciliation
 - o Accounts Payable
 - o Accounts Receivable
 - o Benefit Administration
 - o Student Activity
 - o Auditor Assistance
 - o Short-Term Budget Management
 - o Fixed Assets Inventory Depreciation
 - o Financial Reporting Review and Assess current environment (Part A Assessment; Any district plans)

Terms & Conditions:

1. Term: The Monthly rate for these services: \$700.00 per month for support.

Signatures	
Big Hollow Sch	nool District 38
Name: Robert B. G	Gold
	(Please print or type full name)
Signature:	Robert B. Moly
Title: Superintendent	
Date: June 1, 2022	
Name:	
	(Please print or type full name)
Signature:	
Title:	
Date:	

SCHOOL TREASURER'S BOND

Regional Superintendent of Schools, Lake County, Illinois

STATE OF ILLINOIS)	
) SS COUNTY OF LAKE)	
Wc, <u>Diane Elizabeth Spakowski</u>	as Principal and
Liberty Mutual Insurance Company as Sure	rety, are obligated, jointly and severally to the School Board of
	District # 38 , located at:
26051 W Nippersink Road, Ingleside, IL, 60041	
	dollars (\$ <u>5,000,000.00</u>), for the
payment of which we bind ourselves, our heirs, execu	utors, administrators.
In witness whereof we have hereunto set our	r hands and seals this 6th day of June, 2022
THIS BOND TO BE EFFECTIVE July 1, 2022	THIS BOND WILL EXPIRE June 30, 2023
The condition of this obligation is such that i	if
above stated county, faithfully discharges the duties o	of his or her office, according to law, and delivers to his or her
	d by giving bond as provided by law, all moneys, books, papers,
securities and control, which have come into his or he	per possession or control, as such school treasurer, from date of his or h
bond to the time that his or her successor has qualified	ed as school treasurer, by giving such bond as required by law, then thi
obligation will be void; otherwise it will remain in ful	all force and effect.
Diane Elizabeth Spakowski	Liberty Mutual Insurance Company
PRINCIPAL	SURETY (SIAL) 1912
By:	Ву:
Бу	William T. Krumm, Attorney-in-Fact
STATE OF)	
) SS	
COUNTY OF)	
I,,	, hereby certify thatwho is
personally known to me to be the same person whose	e name is subscribed to the foregoing instrument, appeared before me
this day in person and acknowledged that he signed, s	sealed and delivered said instrument as his free and voluntary act for the
uses and purposes as therein set forth.	
Given under my hand and seal this day of	of,(Seal)
	EDUCATION (or BOARD OF DIRECTORS) of
	rict No on this day of,
By:	
SECRETARY	PRESIDENT
Approved and filed this day of,	
	Regional Superintendent of Schools

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for mortgage, note, loan, letter of credit, bank deposit, currency rate, interest rate or residual value guarantees. For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.



Liberty Mutual Insurance Company The Ohio Casualty Insurance Company West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, William T. Krumm of the city of Rolling Meadows, state of IL its true and lawful attorney-in-fact, with full power and authority hereby conferred to sign, execute and acknowledge the following surety bond:

Obligee Name: Big Ho	low School District 38	
Surety Bond Number:	404240567	Bond Amount: See Bond Form
MUEDEAE this Down of At	ornov has been subscribed by an authorized officer	or official of the Companies and the companies have her
	omey has been subschibed by an authorized officer	or official of the Companies and the corporate seals of the Companies have been
th_ day of March. 2021.	United the National Additional Control of the National	The Ohio Casualty Insurance Company
th_ day of March. 2021.	URAN SURAN COPPORT OF CONTROL OF	The Ohio Casualty Insurance Company Liberty Mutual Insurance Company
BURANCE STATE THE POWER OF A PARTY INC.	URANA SELECTION ON ANCE	The Ohio Casualty Insurance Company

STATE OF PENNSYLVANIA COUNTY OF MONTGOMERY

IN W

SS

On this 12th day of March, 2021, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Kino of Prussia. Pennsylvania. on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal Teresa Pastella, Notary Public Montgomery County My commission expires March 28, 2025 Commission number 1126044

By:

Teresa Pastella, Notary Pul

Member, Pennsylvania Association of Notaries

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorneys, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-infact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surely any and all undertakings, bonds, recognizances and other surely obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, of Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company do hereby certify that this power of attorney executed by said Companies is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 6th day of June , 2022







By: Renee C. Llewellyn, Assistant Secretary



Morley, Melissa <melissamorley@bighollow.us>

Re: Big Hollow SD 38 School Board Email Addresses

1 message

Gold, Bob

bobgold@bighollow.us>

Thu, May 12, 2022 at 9:10 PM

To: Andrew Bambrick <bambrickandrew@gmail.com>, Melissa Morley <melissamorley@bighollow.us>

Cc: boardofed@bighollow.us

Andrew-

Here are the addresses you requested:

Gary Dollinger: garydollinger@bighollow.us

Ashley Bennett: ashleybennett@bighollow.us

Please let me know if you need anything else.

Bob Gold Superintendent Big Hollow School District 38

On Thu, May 12, 2022 at 7:44 PM Andrew Bambrick bambrickandrew@gmail.com wrote:

Hello, my name is Andrew Bambrick, and I work for a nonprofit called **Ballotpedia**. Our organization is a free, neutral, and digital encyclopedia of American politics. We have covered hundreds of school boards across the United States since 2013, and we are in the process of expanding that coverage now to include every school board in the country.

Through the state's public records act, I'm requesting an email address for each of the following school board members:

- Ashley Bennett
- Gary Dollinger

Thank you for providing this information; I appreciate your help!

Bob Gold Superintendent Big Hollow School District 38

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

@bobgold supt(Twitter) @bobgold72 (Twitter)

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

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



Gold, Bob

bobgold@bighollow.us>

FOIA Request

Chris Adkins <75522@kaneland.org> To: "bobgold@bighollow.us" <bobgold@bighollow.us> Tue, May 24, 2022 at 9:54 AM

Dear Mr. Gold,

Please accept this Freedom of Information Act (FOIA) request, dated 5/24/2022. Kaneland CUSD #302 is seeking any and all disciplinary records, investigatory notes, parent complaints, staff complaints, onboarding paperwork, assignment/transfer/position change records, reference check paperwork, Board of Education (BOE) notes, BOE transcripts, BOE action items, BOE correspondence, etc related to Mr. Steven Ostergaard (DOB: 5/17/1985).

A .pdf of the completed FOIA request can be sent within the statutory five (5) days to:

Dr. Chris Adkins, Director of Human Resources Kaneland CUSD #302 Chris.Adkins@kaneland.org

Thank you for your time and consideration.

Dr. Adkins



Dr. Christopher Adkins

Director of Human Resources Kaneland CUSD 302 (630) 365-5100 ext. 71114



Proud to be a Knight!

National Suicide Prevention Hotline: 1-800-273-8255

Crisis Text Line: Text START to 741-741

Board of Education Administrator Report June 13, 2022

1. Good Things Happening for Kids:

BHE Student Council Adopt a Pet Event on Saturday 5/21 at BHE: -E

Lemonade Stand Sale for PBIS by second graders on Sunday 5/22 at BHE-E

The Inaugural "Fly Up Day" was an incredible success for the entire district and we look forward to this annual event- P, E, M

7th Grade Leadership Development Day after Fly Up Day was also an exciting investment into our future 8th graders- M

Celebrated Asian American Pacific Islander Heritage Month - May

PBIS Celebrations - April-P, E, M

Birthday books provided to each student - P

Birthday gifts and a book provided to each student-E

Positive Office Referrals, Classroom STARbucks, Bus STARbuck raffles - P

Positive Office & Bus Referrals, Positive Phone Calls home, Communication via Twitter-E

Enrichment Activities-Chess Club, Good News Club (P, E), Garden Club, Girls on the Run, Walking Club-E

Variety of enrichment activities after school - P

Adjusted graduation plans due to inclement weather, and the response was positive-M

2. Good Things Happening for Staff:

Celebrated Asian American Pacific Islander Heritage Month - May

Interviews and Recommendations for new staff- E

ROE continues to support staff in GVC work-P, E, M

Building Equity Team continues their Identity and Belonging BINGO with staff - M

New teacher meetings continue between new teacher and mentor-P, E, M

Schoolwide (Literacy Program) Virtual Touchpoint meetings with staff in grades 1-8-P, E, M

Math workshops to improve Guided Math instruction & learning continue in grades 1-8 -P, E, M

Building Leadership Teams monitor MTSS goals/action steps based upon survey results-P, E, M

Building Leadership Team monitor culture and climate goals and action steps based upon

HumanEx data-P, E, M

Many staff members are enrolled in the ESL Certification Cohort, as well as graduate school coursework and continue to learn and improve their instruction. Coursework is supported financially by our BH School Board-P, E, M

Otus Training offered to all staff throughout the summ-P, E, M

Mentor Meetings occurred between Admin and Mentors-P, E

New teacher meetings occurred between Admin and new teachers - P, E, M

Summer Patio PD resumed for this first time since the pandemic. Staff are reading *Relationship*, *Responsibility*, and *Regulation: Trauma-invested practices for fostering resilient learners*- M

3. General Information to Share:

BPAC meeting - May 12 All end of year check out and reports completed-P, E, M Maintenance & Repair Walkthrough with Mr. Swiderski-E Continue planning for the 2022-23 school year Strategic Planning Continues P, E, M

May 9, 2022

1. Good Things Happening for Kids:

PTO book fair returned in person!

Cultural Fair April 19

BHE Student Council Planning for Adopt a Pet Event on Saturday 5/21 at BHE: -E

Preparation for a Lemonade Stand Sale for PBIS by second graders on Sunday 5/22 at BHE-E

Preparing for "Fly Up Day"- P, E, M

Screen Free Week Activities-E

Principal's Science Challenge-Met the goal of 600 science experiments!!-E

Field Trips-Bowling (Grades 3 & 4), Volo Bog (Grade 4)-E

Spring Pictures April 25&26

Celebrating Asian American Pacific Islander Heritage Month - May

PBIS Celebrations - April-P, E, M

PBIS Raffles ongoing-M

Birthday books provided to each student - P

Birthday gifts and a book provided to each student-E

Positive Office Referrals, Classroom STARbucks, Bus STARbuck raffles - P

Positive Office & Bus Referrals, Positive Phone Calls home, Communication via Twitter-E

Athletic events have been a great source of enjoyment for students and families- M

Enrichment Activities-Chess Club, Good News Club (P, E), Garden Club, Girls on the Run,

Walking Club-E

Variety of enrichment activities after school - P

Mixed Community Club ongoing-M

Socially Active and Anime Clubs just launched- M

Anime Club sponsors a "Cosplay Day" to raise funds for NICASA, a local mental health clinic-M

Student Council collected 750 items for Chemo Care Packages-M

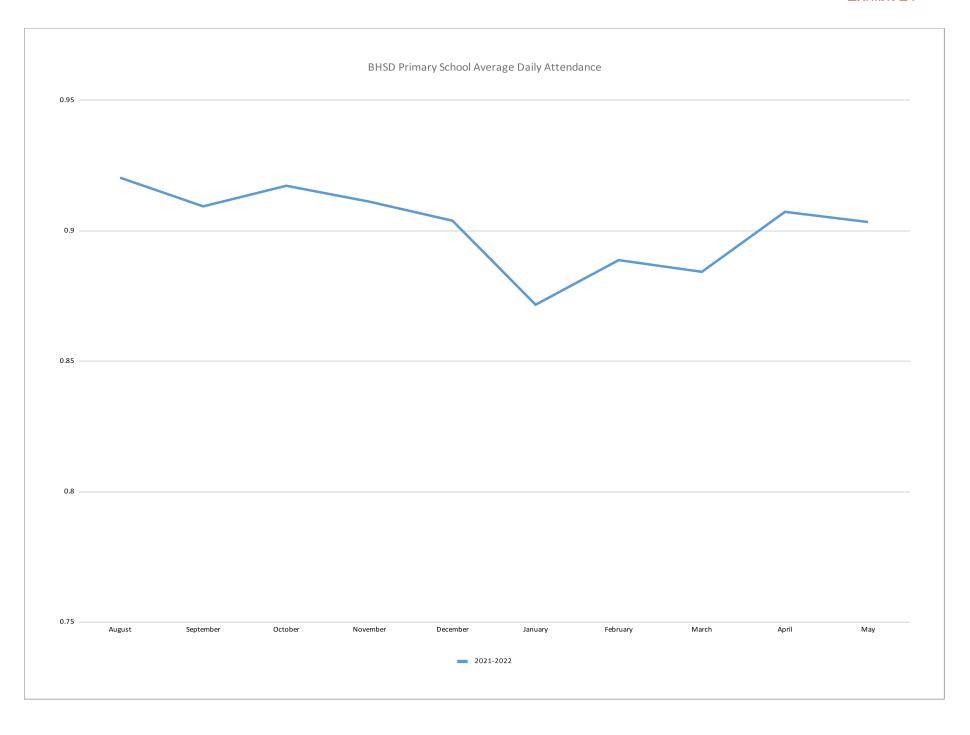
Musical Performance- Matilda- M

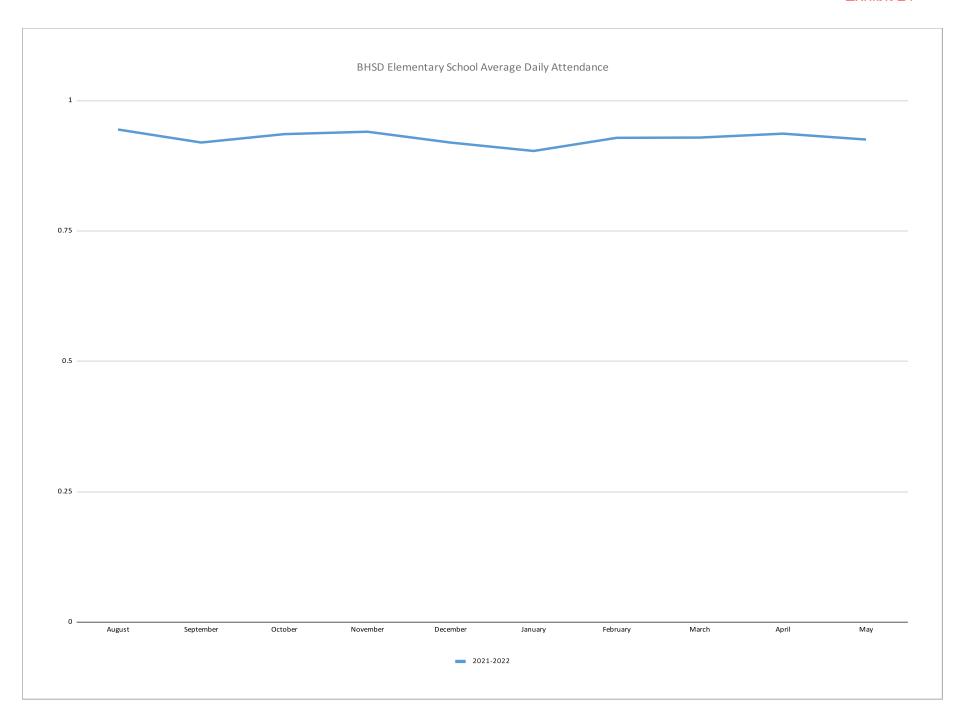
Audition Choir performing in the community-M

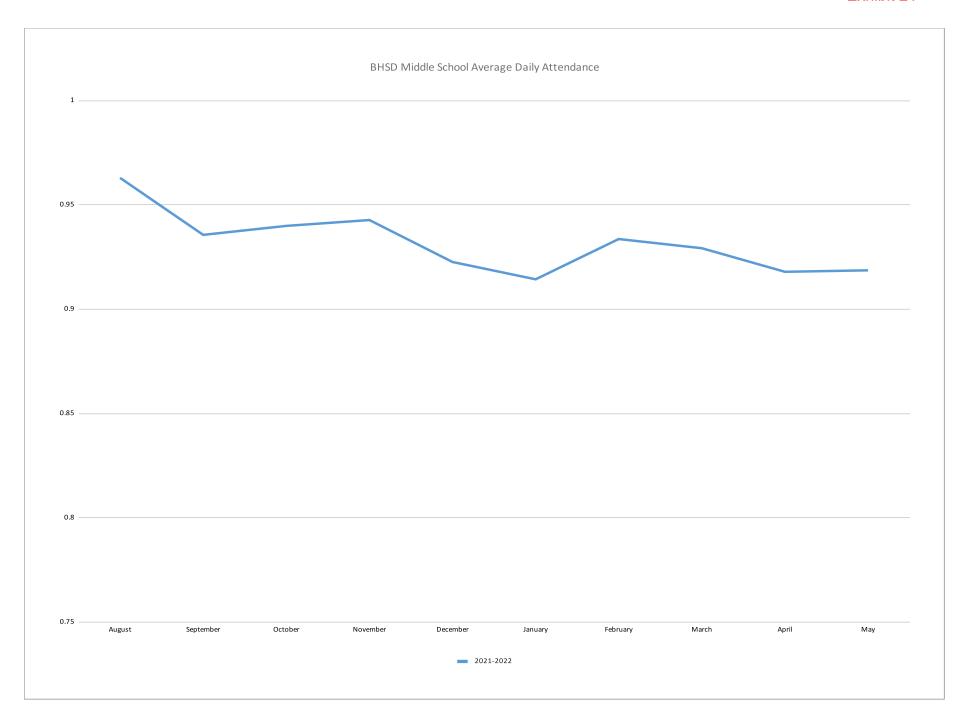
National Junior Honor's Society *Bernie's Book Bank* drive collects 1,600 books for donation-M Student Council will be volunteering for *Feed My Starving Children* at the end of the month-M In person activities planning for graduation underway-M

2. Good Things Happening for Staff:

Cultural Fair April 19







PLC MEETING AGENDA / ACTION RECORD

Team: Administration Date: May 11, 2022 Time: Noon

Matt Bob Michelle Lenayn Vicki Christine Erin Vinni	Norm Take an inquiry stance Assume positive intentions Stick to protocol (task at hand) Be here now Ground statements in evidence Start and end on time Adhere to team decisions		
Roles: Facilitator (be sure to review norms- 5 mins): Bob Recorder: Michelle			

Time allocations: Purpose / Goal(s) for this meeting:

Time Keeper: Christine

- Opening
 - o Work, Rest & Play: Finding the balance
- Follow-up from recent Board meeting (10 min)
- Follow-up from recent meeting with union leadership (5 min)

Other: Normkeeper: Erin

- Strategic Plan update
 - o Draft Plan
 - o Draft 1-pager
 - O Where would a culture/climate focus fit in?
- 2022-2023 Student Handbook discussion (10 min)
- HumanEx update
- Legislative Update
- Asst. Supt/Director Updates
 - o Tech- absence reporting for 2022-2023
- Summer facilities work update (Bob)
- End-of-year State reporting
 - With significant administrative movement for 2022-2023, please be sure there is a plan in place to get the end of year reporting completed as soon as school concludes.
- 2022-2023 Activity Calendar (1 min)
 - o Set date for Meet & Greet?

 Thoughts on an end of year open house at Pri/Elem
o Melissa provided everyone a spreadsheet to enter activities
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and is staying in contact with each of them.
2022-2023 Budget discussion
 If you have any significant needs/wants that are outside of
the typical budget allotment, please discuss with Mr. Gold by
June 3rd.
 2 items for opening day institute
o Skit
o Pictures
Substitute teachers
 Any thoughts on something special we can do for our subs at
the conclusion of this year?
Discussion on pending vacancies (2 min)
2 Discussion on pending vacancies (2 min)
Other
Other:

Discussions / Decision Summ	nary:		

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

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