

Big Hollow School District #38 Ingleside, IL 60041

REGULAR BOARD OF EDUCATION MEETING MINUTES

Monday, February 12, 2024

1. Call to Order and Roll Call:

The regular meeting of the Board of Education was called to order at 6:01 p.m. on Monday, February 12, 2024.

Roll Call:

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

The following members were absent: Kueter, Pedersen

The following administration was present: Gold

2. Motion to move to Closed Session:

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

Motion carried.

Aye: All

Nay: None

3. Resume to Open Session:

Open session began at 6:42 pm.

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

The following members were absent: Pedersen

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

4. Pledge of Allegiance:

The Pledge of Allegiance was recited.

5. Added Items/Approval of the Agenda:

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

Motion carried.

Aye: All

Nay: None

6. Public Comments

No public comments

7. Academic Spotlight

Big Hollow Elementary students shared with the board the projects that they worked on in honor of Black History Month. They studied Tyree Guyton and his Heidelberg Project found in Detroit Michigan. Tyree Guyton chose to try and clean up his neighborhood by making sculptures out of trash. Elementary students began their projects in Art with drawing their designs. They then engineered their creations out of trash in STEM. Students then finished their projects in Art with painting and adding details. Some of these projects were exhibited to the board.

8. Accomplishment Recognition

The following individuals were honored as the January 2024:

- o Student of the Month Primary: Gabriel Rogoz, 1st Grade. Mrs. Sterbenz, Gabriel's teacher, shared with the board the reason she nominated him; "he is a child that LOVES learning". He is always positive and a wonderful role-model.
- o Student of the Month Elementary: Dakota Mitchell, 3rd Grade. Dakota was nominated by Ms. Miller, Elementary PE Teacher. Dakota is an amazing student who has a kind empathetic heart and never focuses on limitations. He greets every day with a smile and enthusiasm.
- o Student of the Month Middle School: Steven Tzoumis, 6th Grade. Steven was nominated by Mr. Peyrot, 6th Grade Science Teacher and Mrs. Holm, MS Safety Paraprofessional. Steven has made tremendous progress and has worked so hard to find his passion for learning. The 6th grade team is super proud of him!
- o Employee of the Month: Denise Shireman, Primary School Paraprofessional. Denise was nominated by Kerry Arellano for being dedicated and going above and beyond for everyone all the time. She is a hard worker who always does so with a smile on her face.

9. Board Member "Code of Conduct" Review:

Item #4: "I will take no private action that might compromise the board or administration and will respect the confidentiality of privileged information."

10. Approve Consent Agenda Items:

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

Motion carried.

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

Nay: None

11. Superintendent's Report:

a. Instructional Coaching

Barb Steinseifer, Director of Curriculum; Nicole Stroup, Teaching and Learning Coordinator; along with Big Hollow Instructional Coaches and Teachers presented to the board the impact that the instructional coaching program is having on the teaching and learning of both students and teachers.

The instructional coach's main objective is student achievement and growth through collaboration and professional learning and is available to all teachers.

b. January 31st Enrollment

Mr. Gold shared an updated enrollment count comparing the 6th day enrollment to January 31, 2024 enrollment.

c. Facilities Planning Update

Mr. Gold shared an update on the current facilities improvement planning process. The estimated planning timeline is as follows:

- February 22nd
 - Mr. Gold will meet with representatives from Veregy to review their recommendations on projects that need to be pursued over the next 10 years along with estimated costs and a recommended timeline.
- February 29th
 - Mr. Gold will meet with the Building/Grounds/Transportation committee to review the information shared by Veregy and determine District priorities.
- March 4th
 - Mr. Gold will meet with the Finance committee to determine financing options
- March 11th– Board meeting
 - The Board will select what will be part of phase 1 to give Veregy the approval to move forward with getting final documents and firm numbers in place.
- April 8th - Board meeting
 - Final approval of Phase 1 projects and pricing

12. Other Action Items:

a. Certified and Support Staff Seniority Lists

A motion was made by Dollinger and seconded by Kueter to approve the certified and support staff seniority lists as presented.

Motion carried.

Aye: All

Nay: None

b. 2024-2025 School Fees

A motion was made by Plescia and seconded by Kueter to approve the recommended student fee structure for 2024-2025.

Motion carried.

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

Nay: None

c. Big Hollow School District 38 Well Decommission Project

Mr. Gold shared details on the recent bid activity for the well decommissioning project. He recommended not to accept the bid at this time to allow for more research into the requirements and additional options.

A motion was made by Cernuska and seconded by Dollinger to table the acceptance of exhibit 11 at this time.

Motion carried.

Aye: All

Nay: None

d. January Employment Recommendations

A motion was made by Cernuska and seconded by Kueter to approve the employment report for January 2024 as presented.

Motion carried.

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

Nay: None

13. Resignations Accepted:

- Accepted retirement for Paulette DeGeorge, Elementary School Library Clerk, effective May 28, 2024 after 21 years of service.
- Accepted retirement for Lenayn Janusz, Primary School Principal, effective July 19, 2024 after 33 years of service.
- Accepted resignation of Jessica Ritchey, Lunch Monitor, effective January 24, 2024.
- Accepted resignation of Tracy Bauske, Food Service Worker, effective March 10, 2024.
- Accepted resignation of Courtney Wegrzyn, Middle School Reading Specialist, effective February 2, 2024.

14. Informational Items:

- a. Freedom of Information Act (FOIA) Requests
FOIA's from January 2024 were exhibited. No questions or comments.
- b. Monthly Reports
Board of Education Administrator Report, Administrator Meeting Agenda, Monthly Attendance, AAPAC Agenda from January 11, 2023 and CAC agenda from January 22, 2024 were all exhibited.
- c. The next regularly scheduled Board Meeting will take place on Monday, March 11, 2024 with closed session beginning at 6:00 pm and open session immediately following.

15. Motion to move to Closed Session:

A motion was made by Cernuska and seconded by Dollinger at 7:32 pm to move to return to closed session for the purpose of student disciplinary cases.
Motion carried.

Aye: All

Nay: None

16. Return to Open Session:

A motion was made by Cernuska and seconded by Kueter at 8:19 pm to return to open session.
Motion carried.

Aye: All

Nay: None

17. Action on resolution authorizing a student expulsion

A motion was made by Cernuska and seconded by Dollinger to approve the resolution authorizing student expulsion.

Motion carried.

Aye: All

Nay: None

18. Adjournment:

A motion was made by Cernuska and seconded by Bennett to adjourn the meeting at 8:24 p.m.

Motion carried.

Aye: All

Nay: None

	EDUCATION FUND (10)	OPER. & MAINT. FUND (20)	DEBT SVC FUND (30)	TRANS. FUND (40)	SS/MED/IMRF FUND (50/51)	CAPITAL PROJ FUND (60)	WORKING CASH FUND (70)	TORT FUND (80)	TOTAL ALL FUNDS
ASSETS									
Cash & Investments									
Imprest Fund	2,000	0	0	0	0	0	0	0	2,000
Cash in Bank BMO	0	0	0	0	0	0	0	0	0
Student Activity	23,857	0	0	0	0	0	0	0	23,857
*Cash in Bank Win Trust Land of Lakes Bank	3,077,630	1,125,905	-483,099	568,190	287,419	1,516,477	1,415,592	-49,647	7,458,468
PMA Investment	1,308,941	477,758	634,605	78,231	105,392	368,603	309,068	5,203	3,287,802
PMA Savings Deposit Account	0	0	0	0	0	0	0	0	0
TOTAL CASH & INVESTMENTS	4,412,428	1,603,664	151,506	646,421	392,811	1,885,080	1,724,660	-44,443	10,772,127
Due From Education Fund	0	0	0	0	0	0	0	0	0
TOTAL ASSETS	4,412,428	1,603,664	151,506	646,421	392,811	1,885,080	1,724,660	-44,443	10,772,127
LIABILITIES									
Tax Anticipation Warrants Payable	0	0	0	0	0	0	0	0	0
Accounts Payable	46,263	-65,750	0	-16,328	-1	0	0	0	-35,816
Due To Working Cash Fund	0	0	0	0	0	0	0	0	0
TOTAL LIABILITIES	46,263	-65,750	0	-16,328	-1	0	0	0	-35,816
*YTD Revenue	11,644,699	939,761	2,765,289	1,092,802	384,048	54,898	103,869	183,348	17,168,715
Sale of Assets									0
YTD Expenditures	-12,954,010	-1,341,791	-5,666,376	-1,096,129	-459,312	-152,665	0	-269,990	-21,940,273
YTD Excess/ (Deficiency)	-1,309,311	-402,031	-2,901,087	-3,327	-75,264	-97,766	103,869	-86,642	-4,771,558
Beginning Fund Balance 07/01/23	5,768,002	1,939,944	3,052,592	633,420	468,075	1,982,847	1,620,791	42,199	15,507,870
Ending Fund Balance	4,458,692	1,537,913	151,506	630,093	392,811	1,885,080	1,724,660	-44,443	10,736,313
TOTAL LIABILITIES & FUND BAL.	4,412,428	1,603,664	151,506	646,421	392,811	1,885,080	1,724,660	-44,443	10,772,127

Date

Board of Education Secretary

Date

Bank Balances					
2/29/2024					
	Ledger/ Statement	Outstanding Deposits	Outstanding Checks	Adjusting Entry	Adjusted Balance
Education (10)	3,077,630.40				3,077,630.40
Building (20)	1,125,905.37				1,125,905.37
Bond & Interest (30)	(483,099.32)				(483,099.32)
Transportation (40)	568,190.14				568,190.14
IMRF/SS/MC Fund (50,51)	287,418.51				287,418.51
Capital Projects (60)	1,516,477.45				1,516,477.45
Working Cash (70)	1,415,592.41				1,415,592.41
Tort (80)	(49,646.73)				(49,646.73)
	<u>7,458,468.23</u>	-	-	-	<u>7,458,468.23</u>
Bank of the Ozarks	0.00				0.00
PMA Savings-11534-101	116.80				116.80
PMA Max Class General Fund	5,913,654.77				5,913,654.77
PMA Max Tax Anticipation Warrants	0.00				0.00
State Bank of the Lakes	1,833,182.64		288,485.98		1,544,696.66
Bancorp Bank	0.00				0.00
	<u>7,746,954.21</u>	-	<u>116,701.85</u>	0.00	<u>7,458,468.23</u>
			Variance		-

Education Fund						
Revenue	Budget	Month to Date	Year to Date	Budget Balance	% of Budget	
Local Sources	\$9,898,351	\$98,454	\$5,404,202	\$4,494,149	55%	
State Sources	\$8,111,205	\$717,142	\$5,326,505	\$2,784,700	66%	
Federal Sources	\$1,352,852	\$104,299	\$893,686	\$459,166	66%	
Fees	\$10,000	\$5,390	\$20,307	(\$10,307)	0%	
Total Revenue	\$19,372,408	\$925,285	\$11,644,699	\$7,727,709	60%	
Expenses	Budget	Month to Date	Year to Date	Budget Balance	% of Budget	
Salary	\$14,242,134	\$1,152,858	\$9,011,172	\$5,230,962	63%	
Benefits	\$1,858,582	\$144,140	\$1,156,102	\$702,480	62%	
Purchased Services	\$1,701,414	\$161,879	\$838,577	\$862,837	49%	
Supplies and Materials	\$1,575,101	\$87,291	\$1,056,102	\$518,999	67%	
Capital Outlay	\$62,500	\$0	\$46,258	\$16,242	0%	
Dues and Fees/Tuition	\$0	\$0	\$0	\$0	0%	
Non-Capital Equipment	\$22,000	\$0	\$25,861	(\$3,861)	0%	
Other Objects	\$1,573,519	\$158,453	\$819,939	\$753,580	52%	
Transfers	\$0	\$0	\$0	\$0	0%	
Total Expenses	\$21,035,250	\$1,704,621	\$12,954,010	\$8,081,240	62%	

Operations and Maintenance						
Revenue	Budget	Month to Date	Year to Date	Budget Balance	% of Budget	
Local Sources	\$1,653,000	\$9,546	\$939,761	\$713,239	57%	
State Sources	\$50,000	\$0	\$0	\$50,000	0%	
Federal Sources	\$0	\$0	\$0	\$0	0%	
Other Sources Sale of Land	\$0	\$0	\$0	\$0	0%	
Grant Maintenance	\$0	\$0	\$0	\$0	0%	
Fund Transfers	\$0	\$0	\$0	\$0	0%	
Total Revenue	\$1,703,000	\$9,546	\$939,761	\$763,239	55%	
Expenses	Budget	Month to Date	Year to Date	Budget Balance	% of Budget	
Salary	\$599,000	\$48,455	\$375,523	\$223,477	57%	
Benefits	\$85,550	\$7,032	\$54,576	\$30,974	64%	
Purchased Services	\$762,250	\$60,379	\$573,586	\$188,664	75%	
Supplies and Materials	\$493,000	\$84,125	\$338,107	\$154,893	69%	
Capital Outlay	\$0	\$0	\$0	\$0	0%	
Dues, Fees, Tuition	\$0	\$0	\$0	\$0	0%	
Total Expenses	\$1,939,800	\$199,991	\$1,341,791	\$598,009	69%	

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

Transportation Fund						
Revenue	Budget	Month to Date	Year to Date	Budget Balance	% of Budget	
Local Sources	\$669,000	\$4,994	\$382,751	\$286,249	57%	
State Sources	\$821,438	\$0	\$710,052	\$111,386	86%	
Federal Sources	\$0	\$0	\$0	\$0	0%	
Total Revenue	\$1,490,438	\$4,994	\$1,092,802	\$397,636	73%	
Expenses	Budget	Month to Date	Year to Date	Budget Balance	% of Budget	
Salary	\$932,700	\$83,761	\$515,010	\$417,690	55%	
Benefits	\$22,620	\$2,586	\$13,079	\$9,541	58%	
Purchased Services	\$218,600	\$16,633	\$70,211	\$148,389	32%	
Supplies and Materials	\$191,000	\$35,259	\$88,527	\$102,473	46%	
Capital Outlay	\$0	\$0	\$0	\$0	0%	
Other Objects	\$416,200	\$20	\$409,303	\$6,897	98%	
Total Expenses	\$1,781,120	\$138,259	\$1,096,129	\$684,991	62%	

IMRF/SS Fund						
Revenue	Budget	Month to Date	Year to Date	Budget Balance	% of Budget	
Local Sources	\$578,534	\$3,736	\$384,048	\$194,486	66%	
State Sources	\$0	\$0	\$0	\$0	0%	
Federal Sources	\$0	\$0	\$0	\$0	0%	
Total Revenue	\$578,534	\$3,736	\$384,048	\$194,486	66%	
Expenses	Budget	Month to Date	Year to Date	Budget Balance	% of Budget	
Salary	\$0	\$0	\$0	\$0	0%	
Benefits	\$780,500	\$57,646	\$459,312	\$321,188	59%	
Purchased Services	\$0	\$0	\$0	\$0	0%	
Supplies and Materials	\$0	\$0	\$0	\$0	0%	
Capital Outlay	\$0	\$0	\$0	\$0	0%	
Dues and Fees	\$0	\$0	\$0	\$0	0%	
Total Expenses	\$780,500	\$57,646	\$459,312	\$321,188	59%	

Capital Projects						
Revenue	Budget	Month to Date	Year to Date	Budget Balance	% of Budget	
Local Sources	\$50,000	\$13,226	\$54,898	(\$4,898)	110%	
State Sources	\$0	\$0	\$0	\$0	0%	
Federal Sources	\$0	\$0	\$0	\$0	0%	
Fund Transfers	\$0	\$0	\$0	\$0	0%	
Total Revenue	\$50,000	\$13,226	\$54,898	(\$4,898)	110%	
Expenses	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	\$190,000	\$5,319	\$151,533	\$38,467	80%	
Supplies and Materials	\$0	\$0	\$338	(\$338)	0%	
Capital Outlay	\$130,000	\$0	\$794	\$129,206	1%	
Transfers	\$0	\$0	\$0	\$0	0%	
Total Expenses	\$320,000	\$5,319	\$152,665	\$167,335	48%	

Working Cash Fund						
Revenue	Budget	Month to Date	Year to Date	Budget Balance	% of Budget	
Local Sources	\$110,000	\$12,506	\$103,869	\$6,131	94%	
State Sources	\$0	\$0	\$0	\$0	0%	
Federal Sources	\$0	\$0	\$0	\$0	0%	
Total Revenue	\$110,000	\$12,506	\$103,869	\$6,131	94%	
Expenses	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	\$0	\$0	\$0	\$0	0%	
Supplies and Materials	\$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						
Revenue	Budget	Month to Date	Year to Date	Budget Balance	% of Budget	
Local Sources	\$285,050	\$0	\$183,348	\$101,702	64%	
State Sources	\$0	\$0	\$0	\$0	0%	
Federal Sources	\$0	\$0	\$0	\$0	0%	
Total Revenue	\$285,050	\$0	\$183,348	\$101,702	64%	
Expenses	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	\$271,000	\$0	\$269,990	\$1,010	100%	
Supplies and Materials	\$0	\$0	\$0	\$0	0%	
Capital Outlay	\$0	\$0	\$0	\$0	0%	
Dues and Fees/Tuition	\$0	\$0	\$0	\$0	0%	
Total Expenses	\$271,000	\$0	\$269,990	\$1,010	100%	

Total All Funds						
Revenue	Budget	Month to Date	Year to Date	Budget Balance	% of Budget	
Local Sources	\$16,483,935	\$142,462	\$10,218,166	\$6,265,769	62%	
State Sources	\$8,982,643	\$717,142	\$6,036,557	\$2,946,086	67%	
Federal Sources	\$1,352,852	\$104,299	\$893,686	\$459,166	66%	
Other Sources Sale of Land	\$0	\$0	\$0	\$0	0%	
Fees	\$10,000	\$5,390	\$20,307	(\$10,307)	0%	
Maintenance Grant	\$0	\$0	\$0	\$0	0%	
Fund Transfers	\$0	\$0	\$0	\$0	0%	
Total Revenue	\$26,829,430	\$969,293	\$17,168,715	\$9,660,715	64%	
Expenses	Budget	Month to Date	Year to Date	Budget Balance	% of Budget	
Salary	\$15,773,834	\$1,285,074	\$9,901,705	\$5,872,129	63%	
Benefits	\$2,747,252	\$211,403	\$1,683,068	\$1,064,184	61%	
Purchased Services	\$3,144,264	\$244,210	\$1,903,896	\$1,240,368	61%	
Supplies and Materials	\$2,259,101	\$206,675	\$1,483,074	\$776,027	66%	
Capital Outlay	\$192,500	\$0	\$47,052	\$145,448	24%	
Dues and Fees/Tuition	\$0	\$0	\$0	\$0	0%	
Non-Capital Equipment	\$22,000	\$0	\$25,861	(\$3,861)	118%	
Other Objects	\$7,656,096	\$158,473	\$6,895,618	\$760,478	90%	
Total Expenses	\$31,795,047	\$2,105,836	\$21,940,273	\$9,854,774	69%	

**Big Hollow School District #38
Accounts Payable Approval Form for March 11, 2024**

<u>Fund</u>	<u>Fund #</u>	<u>Accounts Payable</u>
Education	10	707,034.46
O & M	20	153,529.88
Debt Service	30	
Transportation	40	73,836.11
IMRF/SS	50	57,645.86
Capitol Projects	60	5,319.00
Working Cash	70	
TORT	80	
Fire Prev/Safety	90	
Totals		\$997,365.31

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

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

CHECK DATE	CHECK NUMBER	VENDOR	TOTAL
2/1/2024	55599	United States Treasury	\$83,514.00
2/14/2024	55696	United States Treasury	\$83,046.45
2/9/2024	55677	Northwest Suburban Special Education Organiza	\$60,819.37
2/1/2024	55598	Teachers Retirement System	\$46,964.04
2/14/2024	55695	Teachers Retirement System	\$46,744.42
2/9/2024	55684	SEDOL	\$37,867.52
2/14/2024	55691	Ill Municipal Retirement Fund	\$33,931.97
2/2/2024	55614	ENGIE Resources LLC	\$29,156.72
2/2/2024	55642	TinyEye Therapy Service	\$28,172.92
2/1/2024	55595	Illinois Dept Of Revenue	\$25,820.14
2/14/2024	55692	Illinois Dept Of Revenue	\$25,723.22
2/9/2024	55659	Grant Township Highway Department	\$23,130.06
2/9/2024	55651	ComEd	\$22,268.54
2/29/2024	55823	TinyEye Therapy Service	\$21,908.34
2/15/2024	55723	Scharm Floor Coverings	\$17,617.25
2/29/2024	55773	Connection's Academy East	\$17,104.50
2/29/2024	55803	Nicor Gas	\$16,979.41
2/15/2024	55706	Gordon Food Service Inc	\$15,178.78
2/29/2024	55815	Special Education Services	\$13,271.73
2/1/2024	55596	Lake County Federation Of Teachers	\$12,085.92
2/14/2024	55693	Lake County Federation Of Teachers	\$12,085.92
2/29/2024	55778	Grant Township Highway Department	\$10,851.17
2/2/2024	55639	Special Education Services	\$10,448.28
2/2/2024	55615	Gordon Food Service Inc	\$10,264.47
2/29/2024	55812	SEDOL	\$9,535.00
2/29/2024	55774	Exceptional Learners Collaborative	\$9,466.98
2/29/2024	55818	Speech Path Specialists	\$9,056.25
2/29/2024	55817	Spectrum Center Inc	\$8,497.11
2/1/2024	55597	Teacher's Health Insurance Security Fund	\$7,464.72
2/14/2024	55694	Teacher's Health Insurance Security Fund	\$7,431.32
2/9/2024	55680	PMA Leasing, INC	\$7,375.70
2/2/2024	55641	Synergy Education Consulting LLC	\$6,600.00
2/29/2024	55810	Safeway Transportation Serv	\$6,392.64
2/9/2024	55657	Gifts 'N Things, Inc	\$6,240.05
2/29/2024	55771	Community Mechanical	\$5,957.00
2/29/2024	55816	Specialized Education of Illinois Inc	\$5,838.99
2/29/2024	55811	Schmidgall, Kelly	\$5,480.00
2/29/2024	55792	Legat Architects	\$5,319.00
2/9/2024	55689	Warehouse Direct Business Products & Srv	\$4,867.92
2/29/2024	55772	Connection's Day School	\$4,796.10
2/29/2024	55763	Amazon	\$4,778.57
2/15/2024	55717	NCC - Peterson Products	\$4,765.22
2/2/2024	55633	RingCentral Inc	\$4,753.25
2/9/2024	55670	Martin-Upton, Eileen	\$4,620.64

2/2/2024	55623 K & M Printing	\$4,393.46
2/2/2024	55636 Schuring & Schuring, Inc	\$4,240.32
2/9/2024	55656 Flood Brothers Disposal & Recycling Services	\$4,080.00
2/29/2024	55770 Chain O Lakes Transportation	\$4,080.00
2/9/2024	55652 Comprehensive Psychological Services, PC	\$4,000.00
2/2/2024	55634 Safeway Transportation Serv	\$3,995.40
2/9/2024	55650 Carroll, Megan	\$3,650.00
2/23/2024	55735 Carroll, Megan	\$3,587.50
2/2/2024	55626 New Direction Solutions LLC	\$3,520.00
2/15/2024	55713 Lulik, Tiffany	\$3,500.00
2/23/2024	55745 Martin-Upton, Eileen	\$3,467.94
2/9/2024	55646 Alpine Valley Resort Inc	\$3,465.00
2/9/2024	55666 Lake County Dept of Public Works	\$3,420.20
2/15/2024	55719 New Direction Solutions LLC	\$3,410.00
2/9/2024	55685 Soliant Health	\$3,400.00
2/9/2024	55655 Exceptional Learners Collaborative	\$3,370.51
2/9/2024	55675 Navigate360 LLC	\$3,254.00
2/2/2024	55610 Chain O Lakes Transportation	\$3,225.00
2/2/2024	55635 Schmidgall, Kelly	\$3,120.00
2/29/2024	55801 New Direction Solutions LLC	\$3,080.00
2/2/2024	55605 APCP Pizza Inc	\$3,060.00
2/9/2024	55688 Techstar America Corporations	\$2,997.33
2/29/2024	55829 Wells Fargo Vendor Financial Services LLC	\$2,833.41
2/29/2024	55760 Alpine Valley Resort Inc	\$2,445.00
2/2/2024	55638 Soliant Health	\$2,380.00
2/9/2024	55647 Amazon	\$2,344.38
2/9/2024	55669 Marriott Theatre	\$2,250.00
2/9/2024	55663 Illinois MTSS Network at NIU	\$1,955.25
2/9/2024	55681 Project Lead the Way	\$1,929.00
2/9/2024	55661 Home Depot Credit Services	\$1,919.48
2/15/2024	55727 Teaching Strategies, LLC	\$1,890.00
2/23/2024	55739 Gold, Robert	\$1,884.82
2/9/2024	55676 New Direction Solutions LLC	\$1,650.00
2/1/2024	55600 Voya Institutional Trust Company	\$1,631.02
2/14/2024	55697 Voya Institutional Trust Company	\$1,631.02
2/23/2024	55750 Musical Arts Institute	\$1,500.00
2/2/2024	55603 Alpine Valley Resort Inc	\$1,365.00
2/2/2024	55630 Quiz Bowl Cowboys LLC	\$1,349.00
2/9/2024	55662 Huemann Water Conditioning	\$1,293.50
2/29/2024	55808 Ray Chrysler Dodge Jeep Ram	\$1,271.62
2/15/2024	55718 Net56	\$1,271.20
2/2/2024	55616 Granite Telecommunications	\$1,254.31
2/9/2024	55658 Granite Telecommunications	\$1,254.30
2/29/2024	55806 Pearson, Inc	\$1,240.00
2/29/2024	55809 ReadyRefresh by Nestle	\$1,162.41
2/29/2024	55790 K & M Printing	\$1,135.00
2/15/2024	55708 IFSI	\$1,090.00

2/29/2024	55784 IFSI	\$1,060.00
2/29/2024	55788 Integrated Systems Corporation	\$1,056.00
2/2/2024	55628 Quadient Finance USA, Inc	\$1,049.65
2/29/2024	55785 Illinois ASCD	\$1,044.00
2/23/2024	55753 Schirmer, Tobias	\$1,040.00
2/29/2024	55779 Grower Equipment & Supply Co	\$1,005.32
2/29/2024	55791 LearnWell	\$965.66
2/9/2024	55683 Securitas Technologies Corp	\$962.09
2/15/2024	55699 Amazon	\$898.60
2/29/2024	55780 Hagen, Christina	\$894.36
2/2/2024	55604 Amazon	\$874.93
2/29/2024	55775 FaciliServ, Inc.	\$855.00
2/1/2024	55601 Wisconsin Dept Of Revenue	\$795.93
2/14/2024	55698 Wisconsin Dept Of Revenue	\$789.22
2/29/2024	55826 Warehouse Direct Business Products & Srv	\$783.58
2/9/2024	55690 Waukegan Safe And Lock	\$757.24
2/29/2024	55764 Apple, Inc	\$756.00
2/9/2024	55665 John A Raber & Assoc, Inc	\$750.00
2/29/2024	55766 Benny's Service Center, Inc.	\$738.00
2/15/2024	55712 LearnWell	\$709.20
2/9/2024	55671 McHenry Specialties	\$706.00
2/9/2024	55686 Spakowski, Diane	\$700.00
2/29/2024	55793 Mark Etman	\$680.00
2/2/2024	55640 Speed Stacks Inc	\$665.00
2/29/2024	55804 Onyx Asset Services Group LLC	\$626.89
2/2/2024	55619 Illinois Principals Association	\$626.24
2/23/2024	55747 McDonough, Amanda Marie	\$624.04
2/29/2024	55795 Menards	\$592.76
2/29/2024	55759 Alpha Prime Communications	\$570.00
2/29/2024	55820 Techstar America Corporations	\$546.50
2/2/2024	55631 ReadyRefresh by Nestle	\$545.23
2/2/2024	55627 NIMCO, Inc	\$528.00
2/29/2024	55789 JW Pepper & Son, Inc.	\$526.49
2/29/2024	55824 Uline	\$504.00
2/29/2024	55807 Quadient Finance USA, Inc	\$500.00
2/2/2024	55602 Alpha Baking Co, Inc.	\$479.30
2/9/2024	55649 Atlas Bobcat, LLC	\$468.26
2/9/2024	55653 Demco	\$457.22
2/29/2024	55819 Summers, Brian	\$450.00
2/9/2024	55672 Menards	\$447.10
2/29/2024	55769 Burriss Equipment Company	\$422.80
2/23/2024	55740 Huemann, Linda Jean	\$420.00
2/29/2024	55822 Thomson Reuters-West	\$417.00
2/15/2024	55707 Heggerty/Literacy Resources LLC	\$384.48
2/2/2024	55611 Compass Health Center, LLC	\$379.50
2/2/2024	55613 Deep Space Sparkle, Inc	\$379.00
2/2/2024	55617 Grayslake Central High School	\$350.00

2/29/2024	55828 WCEPS	\$350.00
2/29/2024	55794 Max Profit LLC	\$346.68
2/29/2024	55821 The Master Teacher	\$346.65
2/9/2024	55660 Hodges, Loizzi, Eisenhammer, Rodick,Kohn	\$346.09
2/29/2024	55767 Biancalana, Venette Irene	\$345.00
2/2/2024	55620 Illinois School for the Deaf	\$344.00
2/9/2024	55648 Anthem Sports LLC	\$330.40
2/15/2024	55709 Janusz, Lenayn	\$311.00
2/9/2024	55645 Accurate Biometrics	\$291.50
2/2/2024	55608 Avery Enterprises Inc	\$280.00
2/29/2024	55781 Home Depot Credit Services	\$261.82
2/9/2024	55667 Lake Forest School District 67	\$250.00
2/29/2024	55768 Blick Art Materials	\$233.17
2/29/2024	55783 Huemann Water Conditioning	\$217.50
2/15/2024	55714 Menards	\$209.08
2/23/2024	55743 Kumpula, Sara	\$207.99
2/2/2024	55629 Quadient Leasing USA, Inc	\$200.97
2/9/2024	55679 Palladino, Kristine	\$200.02
2/29/2024	55797 Midwest School Shows	\$200.00
2/2/2024	55637 Smithereen Pest Management	\$198.00
2/29/2024	55814 Smithereen Pest Management	\$198.00
2/2/2024	55609 Ballard & Tighe	\$196.90
2/2/2024	55618 Illinois ASCD	\$179.00
2/2/2024	55621 Imagine Learning	\$176.18
2/29/2024	55831 Wex Health, Inc	\$176.00
2/29/2024	55786 Illinois School for the Deaf	\$172.00
2/9/2024	55678 PAHCS II/Northwestern Occ Health	\$170.00
2/29/2024	55813 Sensory Edge	\$169.95
2/9/2024	55668 Lakeshore Learning Center	\$160.98
2/15/2024	55700 Amita Health St Joseph Hospital Elgin	\$160.00
2/15/2024	55703 Chalekian, John	\$160.00
2/15/2024	55705 Garlock, Alan	\$160.00
2/15/2024	55724 Schoenfelder, Steve	\$160.00
2/15/2024	55729 Vermillion, Blake	\$160.00
2/2/2024	55612 Cozzini Bros., Inc.,	\$156.50
2/29/2024	55776 G-Sports Wrestling	\$153.00
2/2/2024	55644 Westfall, James	\$150.00
2/23/2024	55758 Wahls, Anne	\$150.00
2/15/2024	55716 Miller, Carrie	\$146.13
2/2/2024	55624 Menards	\$145.14
2/23/2024	55737 Cullotta, Stephanie	\$116.25
2/23/2024	55754 Strickler, Amanda	\$115.50
2/23/2024	55742 Kellmann, Michelle	\$104.25
2/15/2024	55725 Sterbenz, Alexis	\$100.00
2/15/2024	55730 Wahls, Anne	\$100.00
2/23/2024	55748 Miller, Carrie	\$100.00
2/15/2024	55710 K & M Printing	\$95.00

Exhibit 3

2/29/2024	55782 Hoos, Traci	\$90.00
2/15/2024	55722 Philippsen, Michelle	\$88.43
2/29/2024	55830 Welter, John	\$85.00
2/29/2024	55805 Oriental Trading Company	\$84.93
2/2/2024	55622 Ipsen, Ellen	\$75.00
2/2/2024	55632 Reinstein QuizBowl	\$75.00
2/2/2024	55643 Wasser, Bruce	\$75.00
2/15/2024	55702 Breeden, John	\$75.00
2/15/2024	55711 Korda, Donna	\$75.00
2/15/2024	55715 Meyer, Corey	\$75.00
2/15/2024	55720 Nickell, Jim	\$75.00
2/15/2024	55721 Pasiewicz, Stanley	\$75.00
2/15/2024	55728 Tengler, Steve	\$75.00
2/15/2024	55731 Welter, John	\$75.00
2/29/2024	55765 Bakota, Daniel	\$75.00
2/29/2024	55796 Meyer, Corey	\$75.00
2/29/2024	55798 Moore, Ed	\$75.00
2/29/2024	55802 Nickell, Jim	\$75.00
2/23/2024	55734 Burdett, Julie	\$70.00
2/9/2024	55682 Quill Corp	\$67.99
2/29/2024	55825 Villagomez, Elizabeth	\$66.39
2/2/2024	55606 Aramark Uniform & Career Apparel Group Inc	\$65.28
2/9/2024	55654 Domke, Hillary	\$60.00
2/2/2024	55625 Napa Auto Supply Fox Lake	\$59.27
2/9/2024	55664 ITsavvy LLC	\$50.00
2/9/2024	55673 Mountie Mission	\$50.00
2/15/2024	55704 Faith Lutheran Church	\$50.00
2/23/2024	55733 Biancalana, Venette Irene	\$50.00
2/23/2024	55736 Cornwell, Joshua	\$50.00
2/23/2024	55738 DeNovo, Kira	\$50.00
2/23/2024	55741 Janusz, Lenayn	\$50.00
2/23/2024	55744 Laske, Jacquelynn	\$50.00
2/23/2024	55746 McCulley, Matthew	\$50.00
2/23/2024	55749 Mullen, Rachel Ann	\$50.00
2/23/2024	55751 Philippsen, Michelle	\$50.00
2/23/2024	55752 Pittman, Erin	\$50.00
2/23/2024	55755 Stroup, Nicole Michelle	\$50.00
2/23/2024	55756 Summers, Brian	\$50.00
2/23/2024	55757 Swiderski, Derek	\$50.00
2/29/2024	55777 Gold, Robert	\$40.61
2/2/2024	55607 Audio Supply	\$38.00
2/15/2024	55701 Arellano, Kerry Lin	\$25.00
2/29/2024	55799 Morley, Melissa	\$25.00
2/15/2024	55732 Wiley, Stephaney	\$20.31
2/29/2024	55800 Napa Auto Supply Fox Lake	\$18.27
2/29/2024	55827 Waukegan Safe And Lock	\$16.00
2/9/2024	55687 T-Mobile	\$15.17

Exhibit 3

2/9/2024	55674 Napa Auto Supply Fox Lake	\$13.90
2/29/2024	55832 Wiley, Stephane	\$11.79
2/15/2024	55726 Strickler, Amanda	\$10.21
2/29/2024	55787 Imagine Learning	\$4.54
2/29/2024	53462 Summers, Brian	-\$50.00
2/29/2024	53656 Summers, Brian	-\$400.00
2/28/2024	55560 Mark Etman	-\$680.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/29/2024	53462	-50.00	Summers, Brian	EDUCATION/District/E XECUTIVE ADMINISTRATION SERVI/Other Benefit	Admin cell phone stipend	-50.00
02/29/2024	53656	-50.00	Summers, Brian	EDUCATION/District/E XECUTIVE ADMINISTRATION SERVI/Other Benefit	Admin cell phone stipend	
02/29/2024	53656	-350.00	Summers, Brian	EDUCATION/MIDDLE/ELE MENTARY/TRAVEL		-400.00
02/28/2024	55560	-680.00	Mark Etman	EDUCATION/District/C COMMUNITY RECREATION SERVICES/SUPPLIES	Comm Dev/Outr Supp/Mat	-680.00
02/01/2024	55595	40.00	Illinois Dept Of Rev	EDUCATION/District	EDUCATION ILLINOIS TAX	
02/01/2024	55595	50.00	Illinois Dept Of Rev	TRANSPORTATION/Distr	Transportation - IL State With ict	
02/01/2024	55595	22,772.25	Illinois Dept Of Rev	EDUCATION/District	EDUCATION ILLINOIS TAX	
02/01/2024	55595	1,131.81	Illinois Dept Of Rev	O & M/District	Building- IL State Withholding	
02/01/2024	55595	1,826.08	Illinois Dept Of Rev	TRANSPORTATION/Distr	Transportation - IL State With ict	25,820.14
02/01/2024	55596	12,085.92	Lake County Federati	EDUCATION/District/B enefit Accrual	EDUCATION IMRF Deduction	12,085.92
02/01/2024	55597	3,473.72	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
02/01/2024	55597	168.29	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
02/01/2024	55597	86.16	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
02/01/2024	55597	2,585.99	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
02/01/2024	55597	410.09	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
02/01/2024	55597	551.06	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
02/01/2024	55597	125.28	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
02/01/2024	55597	64.13	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	7,464.72
02/01/2024	55598	34,737.23	Teachers Retirement	EDUCATION/District/E	EDUCATION Employee Deductions	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/01/2024	55598	1,682.60	Teachers Retirement	mployee Deductions EDUCATION/District/E	EDUCATION Employee Deductions	
02/01/2024	55598	861.38	Teachers Retirement	mployee Deductions EDUCATION/District/E	EDUCATION Employee Deductions	
02/01/2024	55598	2,238.57	Teachers Retirement	mployee Deductions EDUCATION/District/E	EDUCATION Employee Deductions	
02/01/2024	55598	1,414.49	Teachers Retirement	mployee Deductions EDUCATION/District/E	EDUCATION Employee Deductions	
02/01/2024	55598	5,510.70	Teachers Retirement	mployee Deductions EDUCATION/District/E	EDUCATION Employee Deductions	
02/01/2024	55598	355.10	Teachers Retirement	mployee Deductions EDUCATION/District/E	EDUCATION Employee Deductions	
02/01/2024	55598	108.45	Teachers Retirement	mployee Deductions EDUCATION/District/E	EDUCATION Employee Deductions	
02/01/2024	55598	55.52	Teachers Retirement	mployee Deductions EDUCATION/District/E	EDUCATION Employee Deductions	46,964.04
02/01/2024	55599	6,215.87	United States Treasu	EDUCATION/District	EDUCATION FICA	
02/01/2024	55599	1,520.98	United States Treasu	O & M/District	Building - FICA Withholding	
02/01/2024	55599	2,497.66	United States Treasu	TRANSPORTATION/Distr ict		
02/01/2024	55599	2,251.71	United States Treasu	EDUCATION/District/F ederal Tax Withheld	EDUCATION FED W/H TAX	
02/01/2024	55599	470.00	United States Treasu	TRANSPORTATION/Distr ict/Federal Tax Withheld	Transportation-Federal Withhold	
02/01/2024	55599	39,088.66	United States Treasu	EDUCATION/District/F ederal Tax Withheld	EDUCATION FED W/H TAX	
02/01/2024	55599	1,546.34	United States Treasu	O & M/District/Federal Tax Withheld	Building - Federal Withholding	
02/01/2024	55599	1,685.65	United States Treasu	TRANSPORTATION/Distr ict/Federal Tax Withheld	Transportation-Federal Withhold	
02/01/2024	55599	8,061.45	United States Treasu	EDUCATION/District	EDUCATION Medicare Withiheld	
02/01/2024	55599	355.71	United States Treasu	O & M/District	Building- Medicare Withholding	
02/01/2024	55599	584.15	United States Treasu	TRANSPORTATION/Distr ict	Transportation-Medicare With	
02/01/2024	55599	10,234.51	United States Treasu	SOCIAL	SS/Medicare - FICA Withholding	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/01/2024	55599	9,001.31	United States Treasu	SECURITY/MEDICARE/District	SS/Medicare-Medicare Withheld	83,514.00
02/01/2024	55600	959.00	Voya Institutional T	EDUCATION/District	EDUCATION ANNUITY	
02/01/2024	55600	313.00	Voya Institutional T	EDUCATION/District	EDUCATION ANNUITY	
02/01/2024	55600	359.02	Voya Institutional T	EDUCATION/District	EDUCATION ANNUITY	1,631.02
02/01/2024	55601	100.00	Wisconsin Dept Of Re	EDUCATION/District	EDUCATION WISC ST TAX	
02/01/2024	55601	695.93	Wisconsin Dept Of Re	EDUCATION/District	EDUCATION WISC ST TAX	795.93
02/02/2024	55602	57.35	Alpha Baking Co, Inc	EDUCATION/District/Food	FoodSvc--- Food Purch. (Prgrm)	
02/02/2024	55602	91.76	Alpha Baking Co, Inc	EDUCATION/District/Food	FoodSvc--- Food Purch. (Prgrm)	
02/02/2024	55602	136.42	Alpha Baking Co, Inc	EDUCATION/District/Food	FoodSvc--- Food Purch. (Prgrm)	
02/02/2024	55602	193.77	Alpha Baking Co, Inc	EDUCATION/District/Food	FoodSvc--- Food Purch. (Prgrm)	479.30
02/02/2024	55603	1,365.00	Alpine Valley Resort	EDUCATION/District/R	Dist--- Convenience Acct S/M	1,365.00
02/02/2024	55604	29.06	Amazon	EDUCATION/ELEMENTARY	Elem-- Nurse Supp/Mat	
02/02/2024	55604	-168.99	Amazon	EDUCATION/District/C	Comm Dev/Outr Supp/Mat	
02/02/2024	55604	-261.50	Amazon	EDUCATION/District/F	Business-- Supp/Mat	
02/02/2024	55604	129.99	Amazon	EDUCATION/District/F	Business-- Supp/Mat	
02/02/2024	55604	14.97	Amazon	EDUCATION/ELEMENTARY	Elem-- Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/02/2024	55604	6.11	Amazon	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS--- STEM Supp/Mat	
02/02/2024	55604	293.46	Amazon	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS--- STEM Supp/Mat	
02/02/2024	55604	147.79	Amazon	EDUCATION/District/N ONPUBLIC SCHOOL PUPILS SERVIC/SUPPLIES	BPAC supp/mat	
02/02/2024	55604	307.76	Amazon	EDUCATION/ELEMENTARY /ELEMENTARY/Copy Paper	Elem-- Copy Paper	
02/02/2024	55604	154.30	Amazon	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem-- Supp/Mat	
02/02/2024	55604	38.99	Amazon	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem--- Art Supp/Mat	
02/02/2024	55604	182.99	Amazon	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem-- PLTW/STEM supp/mat	874.93
02/02/2024	55605	1,530.00	APCP Pizza Inc	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Prgrm)	
02/02/2024	55605	1,530.00	APCP Pizza Inc	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Prgrm)	3,060.00
02/02/2024	55606	65.28	Aramark Uniform & Ca	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- S/M (Program)	65.28
02/02/2024	55607	38.00	Audio Supply	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem--- PE Supp/Mat	38.00
02/02/2024	55608	280.00	Avery Enterprises In	EDUCATION/MIDDLE/Int erscholastic Programs/SUPPLIES	Athletics--- Supp/Mat	280.00
02/02/2024	55609	196.90	Ballard & Tighe	EDUCATION/District/B ILINGUAL PROGRAMS/SUPPLIES	EL-- Supp/Mat	196.90
02/02/2024	55610	3,225.00	Chain O Lakes Transp	TRANSPORTATION/SEDOL /SpecED/PUPIL TRANSPORTATION	Trans--- SPED P/S Off Campus	3,225.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
				SERVICES/PUPIL TRANSPORTATION		
02/02/2024	55611	379.50	Compass Health Cente	EDUCATION/District/O THER HEALTH	Homebound Inst Pur/Svc	379.50
				SERVICES/PROFESSIONA L AND TECHNICAL SER		
02/02/2024	55612	156.50	Cozzini Bros., Inc.,	EDUCATION/District/F OOD	FoodSvc--- S/M (Program)	156.50
				SERVICES/SUPPLIES		
02/02/2024	55613	379.00	Deep Space Sparkle,	EDUCATION/PRIMARY/EL EMENTARY/SUPPLIES	Pri--- Art Supp/Mat	379.00
				O & M/District/CARE AND UPKEEP OF BUILDING SE/ELECTRICITY	Energy Electricity	
02/02/2024	55614	14,192.85	ENGIE Resources LLC	O & M/District/CARE AND UPKEEP OF BUILDING SE/ELECTRICITY	Energy Electricity	29,156.72
				EDUCATION/District/F OOD	FoodSvc--- S/M (Program)	
02/02/2024	55615	55.08	Gordon Food Service	EDUCATION/District/F OOD	FoodSvc--- S/M (Program)	
				SERVICES/SUPPLIES		
02/02/2024	55615	3,013.01	Gordon Food Service	EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Prgrm)	
				SERVICES/SUPPLIES		
02/02/2024	55615	482.36	Gordon Food Service	EDUCATION/District/F OOD	FoodSvc--- S/M (Program)	
				SERVICES/SUPPLIES		
02/02/2024	55615	36.51	Gordon Food Service	EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Prgrm)	
				SERVICES/SUPPLIES		
02/02/2024	55615	963.36	Gordon Food Service	EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Prgrm)	
				SERVICES/SUPPLIES		
02/02/2024	55615	223.16	Gordon Food Service	EDUCATION/District/F OOD	FoodSvc--- S/M (Program)	
				SERVICES/SUPPLIES		
02/02/2024	55615	137.87	Gordon Food Service	EDUCATION/District/F OOD	FoodSvc--- Food Pur (Non-Prog)	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/02/2024	55615	54.87	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Prgrm)	
02/02/2024	55615	76.56	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- S/M (Program)	
02/02/2024	55615	1,412.96	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Prgrm)	
02/02/2024	55615	454.80	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- S/M (Program)	
02/02/2024	55615	1,587.93	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Prgrm)	
02/02/2024	55615	1,766.00	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Prgrm)	10,264.47
02/02/2024	55616	1,254.31	Granite Telecommunic	O & M/District/CARE AND UPKEEP OF BUILDING SE/At&t	Phone Services (AT&T)	1,254.31
02/02/2024	55617	350.00	Grayslake Central Hi	EDUCATION/MIDDLE/Int erscholastic Programs/DUES & FEES	Track--- Dues & Fees	350.00
02/02/2024	55618	179.00	Illinois ASCD	EDUCATION/District/I MPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	Impr. of Instr--- Admin	179.00
02/02/2024	55619	249.00	Illinois Principals	EDUCATION/District/I MPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	Impr. of Instr--- General	
02/02/2024	55619	377.24	Illinois Principals	EDUCATION/PRIMARY/Pr incipals/DUES & FEES	Pri--- Admin Dues & Fees	626.24

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/02/2024	55620	344.00	Illinois School for	TRANSPORTATION/SEDOL /SpecED/PUPIL TRANSPORTATION SERVICES/PUPIL TRANSPORTATION	Trans--- SPED P/S Off Campus	344.00
02/02/2024	55621	176.18	Imagine Learning	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem-- Math resources	176.18
02/02/2024	55622	75.00	Ipsen, Ellen	EDUCATION/MIDDLE/Int erscholastic Programs/PURCHASED SERVICES	Volleyball Officials	75.00
02/02/2024	55623	1,020.00	K & M Printing	EDUCATION/ELEMENTARY /ELEMENTARY/Workbook s	Elem--- Math Workbooks	
02/02/2024	55623	3,373.46	K & M Printing	EDUCATION/District/B OARD OF EDUCATION SERVICES/COMMUNICATI ON	Board-- All District Mailing	4,393.46
02/02/2024	55624	9.90	Menards	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/WATER/SEWER SERVICES	MS--- Water/Sewer Services	
02/02/2024	55624	20.04	Menards	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
02/02/2024	55624	26.22	Menards	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Maintenance Supp/Mat	
02/02/2024	55624	26.22	Menards	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	
02/02/2024	55624	26.24	Menards	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING	MS--- Maintenance Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/02/2024	55624	36.52	Menards	SE/SUPPLIES O & M/District/VEHICLE SERVICING AND MAINTENA/REPAIR AND MAINTENANCE SERVICE	Vehicle Repairs and Maint	145.14
02/02/2024	55625	59.27	Napa Auto Supply Fox	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/SUPPLIES	Trans--- Supp/Mat	59.27
02/02/2024	55626	1,650.00	New Direction Soluti	EDUCATION/District/H EALTH SERVICES/PROFESSIONA L AND TECHNICAL SER	SPED-- OT/PT/Health Pur Svc	
02/02/2024	55626	1,320.00	New Direction Soluti	EDUCATION/District/H EALTH SERVICES/PROFESSIONA L AND TECHNICAL SER	SPED-- OT/PT/Health Pur Svc	
02/02/2024	55626	550.00	New Direction Soluti	EDUCATION/District/H EALTH SERVICES/PROFESSIONA L AND TECHNICAL SER	SPED-- OT/PT/Health Pur Svc	3,520.00
02/02/2024	55627	239.98	NIMCO, Inc	EDUCATION/PRIMARY/EL EMENTARY/SUPPLIES	Pri-- Supp/Mat	
02/02/2024	55627	288.02	NIMCO, Inc	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem-- Supp/Mat	528.00
02/02/2024	55628	1,049.65	Quadient Finance USA	EDUCATION/District/B OARD OF EDUCATION SERVICES/COMMUNICATI ON	Board-- Communication	1,049.65
02/02/2024	55629	200.97	Quadient Leasing USA	EDUCATION/District/B OARD OF EDUCATION SERVICES/COMMUNICATI ON	Board-- Communication	200.97
02/02/2024	55630	1,349.00	Quiz Bowl Cowboys LL	EDUCATION/MIDDLE/Int erscholastic Programs/SUPPLIES	Athletics--- Supp/Mat	1,349.00
02/02/2024	55631	254.64	ReadyRefresh by Nest	O & M/MIDDLE/CARE AND UPKEEP OF	MS--- Water/Sewer Services	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/02/2024	55631	142.80	ReadyRefresh by Nest	BUILDING SE/WATER/SEWER SERVICES O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/WATER/SEWER SERVICES	Elem--- Water/Sewer Services	
02/02/2024	55631	147.79	ReadyRefresh by Nest	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/WATER/SEWER SERVICES	Pri--- Water/Sewer Services	545.23
02/02/2024	55632	75.00	Reinstein QuizBowl	EDUCATION/MIDDLE/Int erscholastic Programs/SUPPLIES	Athletics--- Supp/Mat	75.00
02/02/2024	55633	4,753.25	RingCentral Inc	O & M/District/CARE AND UPKEEP OF BUILDING SE/At&t	Phone Services (AT&T)	4,753.25
02/02/2024	55634	3,995.40	Safeway Transportati	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/OTHER TRANSPORTATION SERVICES	Homeless Transportation	3,995.40
02/02/2024	55635	3,120.00	Schmidgall, Kelly	EDUCATION/District/I NSTRUCTIONAL STAFF TRAINING S/PROFESSIONAL AND TECHNICAL SER	Dist- Instr Coach Pur/Svc	3,120.00
02/02/2024	55636	2,425.20	Schuring & Schuring,	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Pgrm)	
02/02/2024	55636	1,815.12	Schuring & Schuring,	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Pgrm)	4,240.32
02/02/2024	55637	60.00	Smithereen Pest Mana	O & M/District/OPERATION	Dist--- Pest Control Services	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/02/2024	55637	60.00	Smithereen Pest Mana	AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER O & M/District/OPERATION	Dist--- Pest Control Services	
02/02/2024	55637	78.00	Smithereen Pest Mana	AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER O & M/District/OPERATION	Dist--- Pest Control Services	198.00
02/02/2024	55638	2,380.00	Soliant Health	EDUCATION/ELEMENTARY /Special Education Teacher/PROFESSIONAL SERVICES - INSTRU	Elem-- Resource Contr. Serv	2,380.00
02/02/2024	55639	7,208.28	Special Education Se	EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	
02/02/2024	55639	3,240.00	Special Education Se	EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	10,448.28
02/02/2024	55640	665.00	Speed Stacks Inc	EDUCATION/District/R EGULAR PROGRAMS/SUPPLIES	Dist--- Convenience Acct S/M	665.00
02/02/2024	55641	6,600.00	Synergy Education Co	EDUCATION/District/I MPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	Impr of Instr-- Synergy Educ.	6,600.00
02/02/2024	55642	23,750.00	TinyEye Therapy Serv	EDUCATION/ELEMENTARY /Special Education	Elem-- Resource Contr. Serv	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/02/2024	55642	4,422.92	TinyEye Therapy Serv	Teacher/PROFESSIONAL SERVICES - INSTRU EDUCATION/ELEMENTARY /Special Education	Elem-- Resource Contr. Serv	28,172.92
02/02/2024	55643	75.00	Wasser, Bruce	Teacher/PROFESSIONAL SERVICES - INSTRU EDUCATION/MIDDLE/Int erscholastic Programs/PURCHASED SERVICES	Volleyball Officials	75.00
02/02/2024	55644	75.00	Westfall, James	EDUCATION/MIDDLE/Int erscholastic Programs/PURCHASED SERVICES	Wrestling Officials	
02/02/2024	55644	75.00	Westfall, James	EDUCATION/MIDDLE/Int erscholastic Programs/PURCHASED SERVICES	Volleyball Officials	150.00
02/09/2024	55645	172.50	Accurate Biometrics	EDUCATION/District/BOARD OF EDUCATION SERVICES/PROFESSIONAL AND TECHNICAL SER	Board--- Purch Svc	
02/09/2024	55645	119.00	Accurate Biometrics	TRANSPORTATION/District/PUPIL TRANSPORTATION SERVICES/OTHER PURCHASED SERVICES	Trans--- Fingerprinting	291.50
02/09/2024	55646	2,070.00	Alpine Valley Resort	EDUCATION/District/R EGULAR PROGRAMS/SUPPLIES	Dist--- Convenience Acct S/M	
02/09/2024	55646	1,395.00	Alpine Valley Resort	EDUCATION/District/R EGULAR PROGRAMS/SUPPLIES	Dist--- Convenience Acct S/M	3,465.00
02/09/2024	55647	53.56	Amazon	EDUCATION/District/F ISCAL SERVICES/SUPPLIES	Business-- Supp/Mat	
02/09/2024	55647	254.34	Amazon	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS-- Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/09/2024	55647	45.87	Amazon	EDUCATION/District/D ATA PROCESSING SERVICES/SUPPLIES	Tech--- Supp/Mat	
02/09/2024	55647	64.95	Amazon	EDUCATION/District/S PECIAL EDUCATION/SUPPLIES	SPED--- Supp/Mat	
02/09/2024	55647	33.99	Amazon	EDUCATION/District/S PECIAL EDUCATION/SUPPLIES	SPED--- Supp/Mat	
02/09/2024	55647	558.18	Amazon	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/SUPPLIES	Trans--- Supp/Mat	
02/09/2024	55647	577.64	Amazon	EDUCATION/District/S PECIAL EDUCATION/SUPPLIES	SPED--- Supp/Mat	
02/09/2024	55647	38.12	Amazon	EDUCATION/District/C OMPUTER-ASSISTED INSTRUCTION/PROFESSI ONAL AND TECHNICAL SER	Distr-- Pur/Svc	
02/09/2024	55647	44.80	Amazon	EDUCATION/ELEMENTARY /IMPROVEMENT OF INSTRUCTION SER/SUPPLIES	Elem-- Impr of Inst. Supp/Mat	
02/09/2024	55647	54.00	Amazon	EDUCATION/District/S PECIAL EDUCATION/SUPPLIES	SPED--- Supp/Mat	
02/09/2024	55647	49.38	Amazon	EDUCATION/PRIMARY/EL EMENTARY/SUPPLIES	Pri-- Supp/Mat	
02/09/2024	55647	119.58	Amazon	EDUCATION/District/F ISCAL SERVICES/SUPPLIES	Business-- Supp/Mat	
02/09/2024	55647	449.97	Amazon	EDUCATION/District/S PECIAL EDUCATION/SUPPLIES	SPED--- Supp/Mat	2,344.38
02/09/2024	55648	330.40	Anthem Sports LLC	EDUCATION/MIDDLE/Int erscholastic Programs/SUPPLIES	Athletics--- Supp/Mat	330.40

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/09/2024	55649	468.26	Atlas Bobcat, LLC	O & M/District/VEHICLE SERVICING AND MAINTENA/REPAIR AND MAINTENANCE SERVICE	Vehicle Repairs and Maint	468.26
02/09/2024	55650	3,650.00	Carroll, Megan	EDUCATION/District/H EALTH SERVICES/PROFESSIONA	SPED-- OT/PT/Health Pur Svc	3,650.00
02/09/2024	55651	10,468.13	ComEd	O & M/District/CARE AND UPKEEP OF BUILDING SE/ELECTRICITY	Energy Electricity	
02/09/2024	55651	11,800.41	ComEd	O & M/District/CARE AND UPKEEP OF BUILDING SE/ELECTRICITY	Energy Electricity	22,268.54
02/09/2024	55652	4,000.00	Comprehensive Psycho	EDUCATION/District/P SYCHOLOGICAL SERVICES/PROFESSIONA	SPED--- Psych Pur Svc	4,000.00
02/09/2024	55653	457.22	Demco	EDUCATION/MIDDLE/EDU CATIONAL MEDIA SERVICES/SUPPLIES	MS--- Library Supp/Mat	457.22
02/09/2024	55654	60.00	Domke, Hillary	EDUCATION/District/S PECIAL EDUCATION/PROFESSIONAL AND TECHNICAL SER	SPED--- Pur Svc	60.00
02/09/2024	55655	3,370.51	Exceptional Learners	EDUCATION/District/H EALTH SERVICES/PROFESSIONA	SPED-- OT/PT/Health Pur Svc	3,370.51
02/09/2024	55656	2,012.05	Flood Brothers Dispo	O & M/District/CARE AND UPKEEP OF BUILDING SE/SANITATION SERVICES	Sanitation Services	
02/09/2024	55656	27.95	Flood Brothers Dispo	TRANSPORTATION/Distr	Trans--- Garbage pickup	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/09/2024	55656	2,012.05	Flood Brothers Dispo	ict/PUPIL TRANSPORTATION SERVICES/SANITATION SERVICES O & M/District/CARE AND UPKEEP OF BUILDING SE/SANITATION SERVICES	Sanitation Services	
02/09/2024	55656	27.95	Flood Brothers Dispo	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/SANITATION SERVICES	Trans--- Garbage pickup	4,080.00
02/09/2024	55657	6,240.05	Gifts 'N Things, Inc	EDUCATION/District/R EGULAR PROGRAMS/SUPPLIES	Dist--- Convenience Acct S/M	6,240.05
02/09/2024	55658	1,254.30	Granite Telecommunic	O & M/District/CARE AND UPKEEP OF BUILDING SE/At&t	Phone Services (AT&T)	1,254.30
02/09/2024	55659	10,579.71	Grant Township Highw	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/GASOLINE	Trans--- Fuel	
02/09/2024	55659	12,550.35	Grant Township Highw	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/GASOLINE	Trans--- Fuel	23,130.06
02/09/2024	55660	346.09	Hodges, Loizzi, Eise	EDUCATION/District/B OARD OF EDUCATION SERVICES/LEGAL SERVICES	Board-- Legal Services	346.09
02/09/2024	55661	71.32	Home Depot Credit Se	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Maintenance Supp/Mat	
02/09/2024	55661	71.32	Home Depot Credit Se	O & M/ELEMENTARY/CARE AND UPKEEP OF	Elem--- Maintenance Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/09/2024	55661	71.33	Home Depot Credit	Se O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
02/09/2024	55661	55.91	Home Depot Credit	Se O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
02/09/2024	55661	37.04	Home Depot Credit	Se O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Maintenance Supp/Mat	
02/09/2024	55661	37.04	Home Depot Credit	Se O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	
02/09/2024	55661	37.06	Home Depot Credit	Se O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
02/09/2024	55661	92.92	Home Depot Credit	Se O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Maintenance Supp/Mat	
02/09/2024	55661	186.00	Home Depot Credit	Se O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
02/09/2024	55661	133.88	Home Depot Credit	Se O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Maintenance Supp/Mat	
02/09/2024	55661	133.84	Home Depot Credit	Se O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING	Elem--- Maintenance Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/09/2024	55661	133.84	Home Depot Credit	Se O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
02/09/2024	55661	51.13	Home Depot Credit	Se O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Maintenance Supp/Mat	
02/09/2024	55661	21.67	Home Depot Credit	Se O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Maintenance Supp/Mat	
02/09/2024	55661	21.67	Home Depot Credit	Se O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	
02/09/2024	55661	21.67	Home Depot Credit	Se O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
02/09/2024	55661	223.66	Home Depot Credit	Se O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Maintenance Supp/Mat	
02/09/2024	55661	223.59	Home Depot Credit	Se O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	
02/09/2024	55661	223.60	Home Depot Credit	Se O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
02/09/2024	55661	-20.63	Home Depot Credit	Se O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Maintenance Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/09/2024	55661	-20.63	Home Depot Credit Se	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	
02/09/2024	55661	-20.63	Home Depot Credit Se	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
02/09/2024	55661	32.91	Home Depot Credit Se	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
02/09/2024	55661	33.33	Home Depot Credit Se	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Maintenance Supp/Mat	
02/09/2024	55661	33.32	Home Depot Credit Se	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	
02/09/2024	55661	33.32	Home Depot Credit Se	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	1,919.48
02/09/2024	55662	584.00	Huemann Water Condit	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	MS--- O&M Repairs and Maint	
02/09/2024	55662	709.50	Huemann Water Condit	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	Elem--- O&M Repairs and Maint	1,293.50
02/09/2024	55663	1,955.25	Illinois MTSS Networ	EDUCATION/District/I MPROVEMENT OF	IDEA-- Impr of Inst	1,955.25

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/09/2024	55664	50.00	ITSavvy LLC	INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER EDUCATION/District/O PERATIONS	Tech--- Upkeep/Warranties	50.00
02/09/2024	55665	750.00	John A Raber & Assoc	SERVICES/PROFESSIONA L AND TECHNICAL SER O & M/District/CARE AND UPKEEP OF BUILDING SE/Water Testing Service	Dist--- Water Testing Service	750.00
02/09/2024	55666	1,270.36	Lake County Dept of	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/WATER/SEWER SERVICES	MS--- Water/Sewer Services	
02/09/2024	55666	1,074.92	Lake County Dept of	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/WATER/SEWER SERVICES	Pri--- Water/Sewer Services	
02/09/2024	55666	1,074.92	Lake County Dept of	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/WATER/SEWER SERVICES	Elem--- Water/Sewer Services	3,420.20
02/09/2024	55667	250.00	Lake Forest School D	EDUCATION/MIDDLE/Int erscholastic Programs/DUES & FEES	Wrestling--- Dues & Fees	250.00
02/09/2024	55668	160.98	Lakeshore Learning C	EDUCATION/District/D ATA PROCESSING SERVICES/SUPPLIES	Tech--- Supp/Mat	160.98
02/09/2024	55669	2,250.00	Marriott Theatre	EDUCATION/District/R EGULAR PROGRAMS/SUPPLIES	Dist--- Convenience Acct S/M	2,250.00
02/09/2024	55670	550.00	Martin-Upton, Eileen	EDUCATION/District/G RANTS/TEMPORARY	ESSERIII- Aftr Sch Enrich FY24	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/09/2024	55670	4,070.64	Martin-Upton, Eileen	SALARIES EDUCATION/District/H EALTH SERVICES/PROFESSIONA L AND TECHNICAL SER	SPED-- OT/PT/Health Pur Svc	4,620.64
02/09/2024	55671	706.00	McHenry Specialties	EDUCATION/MIDDLE/Int erscholastic Programs/SUPPLIES	Athletics--- Awards	706.00
02/09/2024	55672	58.80	Menards	EDUCATION/District/C COMMUNITY RECREATION SERVICES/SUPPLIES	Comm Dev/Outr Supp/Mat	
02/09/2024	55672	42.22	Menards	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	
02/09/2024	55672	134.34	Menards	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/SUPPLIES	Trans--- Supp/Mat	
02/09/2024	55672	211.74	Menards	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/SUPPLIES	Trans--- Supp/Mat	447.10
02/09/2024	55673	50.00	Mountie Mission	EDUCATION/District/B OARD OF EDUCATION SERVICES/SUPPLIES	Board--- Flowers/Brvmnt	50.00
02/09/2024	55674	13.90	Napa Auto Supply Fox	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/SUPPLIES	Trans--- Supp/Mat	13.90
02/09/2024	55675	3,254.00	Navigate360 LLC	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS--- PBIS Supp/Mat	3,254.00
02/09/2024	55676	1,650.00	New Direction Soluti	EDUCATION/District/H EALTH SERVICES/PROFESSIONA L AND TECHNICAL SER	SPED-- OT/PT/Health Pur Svc	1,650.00
02/09/2024	55677	60,819.37	Northwest Suburban S	EDUCATION/Connection	SPED--- Private School Tuition	60,819.37

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
				Day SC-Palatine/Spec Ed Private Tuition/Private Tuition		
02/09/2024	55678	85.00	PAHCS II/Northwester	TRANSPORTATION/Distr ict/PUPIL	Trans--- Bus Driver Physicals	
				TRANSPORTATION SERVICES/OTHER PURCHASED SERVICES		
02/09/2024	55678	85.00	PAHCS II/Northwester	TRANSPORTATION/Distr ict/PUPIL	Trans--- Random Drug Testing	170.00
				TRANSPORTATION SERVICES/OTHER PURCHASED SERVICES		
02/09/2024	55679	200.02	Palladino, Kristine	EDUCATION/MIDDLE/MID DLE-JUNIOR	MS--- Science Supp/Mat	200.02
				HIGH/SUPPLIES		
02/09/2024	55680	700.00	PMA Leasing, INC	EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	
02/09/2024	55680	575.85	PMA Leasing, INC	EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	
02/09/2024	55680	547.00	PMA Leasing, INC	EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	
02/09/2024	55680	1,865.00	PMA Leasing, INC	EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	
02/09/2024	55680	1,865.00	PMA Leasing, INC	EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	
02/09/2024	55680	547.00	PMA Leasing, INC	EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	
02/09/2024	55680	575.85	PMA Leasing, INC	EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/09/2024	55680	700.00	PMA Leasing, INC	EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	7,375.70
02/09/2024	55681	1,929.00	Project Lead the Way	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS--- STEM Supp/Mat	1,929.00
02/09/2024	55682	67.99	Quill Corp	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS-- Supp/Mat	67.99
02/09/2024	55683	397.09	Securitas Technologi	O & M/PRIMARY/SECURITY SERVICES/PROFESSIONA L AND TECHNICAL SER	Pri--- Security Svc	
02/09/2024	55683	565.00	Securitas Technologi	O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Dist--- O&M Pur Svc	962.09
02/09/2024	55684	5,826.00	SEDOL	EDUCATION/District/S PECIAL EDUCATION/PROFESSION AL SERVICES - INSTRU	SPED--- Deaf & HH Services	
02/09/2024	55684	38.50	SEDOL	EDUCATION/SEDOL/Spec ED/PAYMENTS FOR SPECIAL EDUCATION/PROFESSION AL AND TECHNICAL SER	SPED--- SEDOL Itenerant	
02/09/2024	55684	32,003.02	SEDOL	EDUCATION/SEDOL/Spec ED/TuitionOtherDistri cts/Private Tuition	SPED--- SEDOL Tuition	37,867.52
02/09/2024	55685	595.00	Soliant Health	EDUCATION/ELEMENTARY /Special Education Teacher/PROFESSIONAL SERVICES - INSTRU	Elem-- Resource Contr. Serv	
02/09/2024	55685	2,805.00	Soliant Health	EDUCATION/ELEMENTARY /Special Education Teacher/PROFESSIONAL	Elem-- Resource Contr. Serv	3,400.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/09/2024	55686	700.00	Spakowski, Diane	SERVICES - INSTRU EDUCATION/District/F ISCAL	Distr--- Bus. Mngr Pur Svc	700.00
02/09/2024	55687	15.17	T-Mobile	SERVICES/PROFESSIONA L AND TECHNICAL SER EDUCATION/District/M	Title I-- Homeless supp/mat	15.17
02/09/2024	55688	567.50	Techstar America Cor	TSS/Title I/SUPPLIES	Elem-- Copy Supplies	
02/09/2024	55688	400.83	Techstar America Cor	EDUCATION/ELEMENTARY /ELEMENTARY/Copy Supplies	Distr-- Copy Supp/Mat	
02/09/2024	55688	553.00	Techstar America Cor	EDUCATION/District/M IDDLE-JUNIOR HIGH/Copy Supplies	Pri- Copy Supp/Mat	
02/09/2024	55688	252.50	Techstar America Cor	EDUCATION/PRIMARY/EL EMENTARY/Copy Supplies	Dist-- Copy Machine Lease	
02/09/2024	55688	423.00	Techstar America Cor	EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Elem-- Copy Supplies	
02/09/2024	55688	400.25	Techstar America Cor	EDUCATION/ELEMENTARY /ELEMENTARY/Copy Supplies	Dist-- Copy Machine Lease	
02/09/2024	55688	400.25	Techstar America Cor	EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	2,997.33
02/09/2024	55689	1,627.50	Warehouse Direct Bus	EDUCATION/District/C ARE AND UPKEEP OF GROUNDS SER/SUPPLIES	Dist- Snow removal suppl/mat	
02/09/2024	55689	3,090.00	Warehouse Direct Bus	O & M/District/CARE AND UPKEEP OF GROUNDS SER/SUPPLIES	Dist- Snow removal suppl/mat	
02/09/2024	55689	50.16	Warehouse Direct Bus	O & M/MIDDLE/CARE AND UPKEEP OF	MS--- Custodial Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/09/2024	55689	50.13	Warehouse Direct Bus	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Custodial Supp/Mat	
02/09/2024	55689	50.13	Warehouse Direct Bus	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Custodial Supp/Mat	4,867.92
02/09/2024	55690	92.24	Waukegan Safe And Lo	O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Dist--- O&M Pur Svc	
02/09/2024	55690	305.00	Waukegan Safe And Lo	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
02/09/2024	55690	120.00	Waukegan Safe And Lo	O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Dist--- O&M Pur Svc	
02/09/2024	55690	90.00	Waukegan Safe And Lo	O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Dist--- O&M Pur Svc	
02/09/2024	55690	60.00	Waukegan Safe And Lo	O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Dist--- O&M Pur Svc	
02/09/2024	55690	90.00	Waukegan Safe And Lo	O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND	Dist--- O&M Pur Svc	757.24

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
				TECHNICAL SER		
02/14/2024	55691	4,463.69	Ill Municipal Retire	EDUCATION/District/Benefit Accrual	EDUCATION IMRF Deduction	
02/14/2024	55691	1,137.80	Ill Municipal Retire	O & M/District/Benefit Accrual	Building - IMRF Withholding	
02/14/2024	55691	1,834.22	Ill Municipal Retire	TRANSPORTATION/District/Benefit Accrual		
02/14/2024	55691	9,534.17	Ill Municipal Retire	IMRF/District/Benefit Accrual	IMRF - IMRF Withholding	
02/14/2024	55691	4,496.13	Ill Municipal Retire	EDUCATION/District/Benefit Accrual	EDUCATION IMRF Deduction	
02/14/2024	55691	1,042.73	Ill Municipal Retire	O & M/District/Benefit Accrual	Building - IMRF Withholding	
02/14/2024	55691	1,893.44	Ill Municipal Retire	TRANSPORTATION/District/Benefit Accrual		
02/14/2024	55691	9,529.79	Ill Municipal Retire	IMRF/District/Benefit Accrual	IMRF - IMRF Withholding	33,931.97
02/14/2024	55692	40.00	Illinois Dept Of Rev	EDUCATION/District	EDUCATION ILLINOIS TAX	
02/14/2024	55692	50.00	Illinois Dept Of Rev	TRANSPORTATION/District	Transportation - IL State Withholding	
02/14/2024	55692	22,700.69	Illinois Dept Of Rev	EDUCATION/District	EDUCATION ILLINOIS TAX	
02/14/2024	55692	1,031.28	Illinois Dept Of Rev	O & M/District	Building- IL State Withholding	
02/14/2024	55692	1,901.25	Illinois Dept Of Rev	TRANSPORTATION/District	Transportation - IL State Withholding	25,723.22
02/14/2024	55693	12,085.92	Lake County Federati	EDUCATION/District/Benefit Accrual	EDUCATION IMRF Deduction	12,085.92
02/14/2024	55694	3,464.75	Teacher's Health Ins	EDUCATION/District/Employee Deductions	EDUCATION Employee Deductions	
02/14/2024	55694	206.58	Teacher's Health Ins	EDUCATION/District/Employee Deductions	EDUCATION Employee Deductions	
02/14/2024	55694	37.68	Teacher's Health Ins	EDUCATION/District/Employee Deductions	EDUCATION Employee Deductions	
02/14/2024	55694	2,579.32	Teacher's Health Ins	EDUCATION/District/Employee Deductions	EDUCATION Employee Deductions	
02/14/2024	55694	410.09	Teacher's Health Ins	EDUCATION/District/Employee Deductions	EDUCATION Employee Deductions	
02/14/2024	55694	551.06	Teacher's Health Ins	EDUCATION/District/Employee Deductions	EDUCATION Employee Deductions	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/14/2024	55694	153.78	Teacher's Health Ins	EDUCATION/District/E	EDUCATION Employee Deductions	
02/14/2024	55694	28.06	Teacher's Health Ins	EDUCATION/District/E	EDUCATION Employee Deductions	7,431.32
02/14/2024	55695	34,647.54	Teachers Retirement	EDUCATION/District/E	EDUCATION Employee Deductions	
02/14/2024	55695	2,065.53	Teachers Retirement	EDUCATION/District/E	EDUCATION Employee Deductions	
02/14/2024	55695	376.80	Teachers Retirement	EDUCATION/District/E	EDUCATION Employee Deductions	
02/14/2024	55695	2,232.79	Teachers Retirement	EDUCATION/District/E	EDUCATION Employee Deductions	
02/14/2024	55695	1,398.58	Teachers Retirement	EDUCATION/District/E	EDUCATION Employee Deductions	
02/14/2024	55695	5,510.70	Teachers Retirement	EDUCATION/District/E	EDUCATION Employee Deductions	
02/14/2024	55695	355.10	Teachers Retirement	EDUCATION/District/E	EDUCATION Employee Deductions	
02/14/2024	55695	133.11	Teachers Retirement	EDUCATION/District/E	EDUCATION Employee Deductions	
02/14/2024	55695	24.27	Teachers Retirement	EDUCATION/District/E	EDUCATION Employee Deductions	46,744.42
02/14/2024	55696	6,305.70	United States Treasu	EDUCATION/District	EDUCATION FICA	
02/14/2024	55696	1,390.40	United States Treasu	O & M/District	Building - FICA Withholding	
02/14/2024	55696	2,630.56	United States Treasu	TRANSPORTATION/Distr	Transportation-Federal Withhold	
02/14/2024	55696	2,251.71	United States Treasu	EDUCATION/District/F	EDUCATION FED W/H TAX	
02/14/2024	55696	470.00	United States Treasu	TRANSPORTATION/Distr	Transportation-Federal Withhold	
02/14/2024	55696	38,497.19	United States Treasu	EDUCATION/District/F	EDUCATION FED W/H TAX	
02/14/2024	55696	1,398.00	United States Treasu	O & M/District/Federal	Building - Federal Withholding	
02/14/2024	55696	1,737.39	United States Treasu	TRANSPORTATION/Distr	Transportation-Federal Withhold	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
				Withheld		
02/14/2024	55696	8,079.02	United States Treasu	EDUCATION/District	EDUCATION Medicare Withheld	
02/14/2024	55696	325.18	United States Treasu	O & M/District	Building- Medicare Withholding	
02/14/2024	55696	615.22	United States Treasu	TRANSPORTATION/Distr	Transportation-Medicare With	
				ict		
02/14/2024	55696	10,326.66	United States Treasu	SOCIAL	SS/Medicare - FICA Withholding	
				SECURITY/MEDICARE/Di		
				strict		
02/14/2024	55696	9,019.42	United States Treasu	SOCIAL	SS/Medicare-Medicare Withheld	83,046.45
				SECURITY/MEDICARE/Di		
				strict		
02/14/2024	55697	959.00	Voya Institutional T	EDUCATION/District	EDUCATION ANNUITY	
02/14/2024	55697	313.00	Voya Institutional T	EDUCATION/District	EDUCATION ANNUITY	
02/14/2024	55697	359.02	Voya Institutional T	EDUCATION/District	EDUCATION ANNUITY	1,631.02
02/14/2024	55698	100.00	Wisconsin Dept Of Re	EDUCATION/District	EDUCATION WISC ST TAX	
02/14/2024	55698	689.22	Wisconsin Dept Of Re	EDUCATION/District	EDUCATION WISC ST TAX	789.22
02/15/2024	55699	235.97	Amazon	EDUCATION/District/S	SPED--- Supp/Mat	
				PECIAL		
				EDUCATION/SUPPLIES		
02/15/2024	55699	89.47	Amazon	EDUCATION/MIDDLE/MID	MS-- Supp/Mat	
				DLE-JUNIOR		
				HIGH/SUPPLIES		
02/15/2024	55699	48.58	Amazon	EDUCATION/District/S	SPED--- Supp/Mat	
				PECIAL		
				EDUCATION/SUPPLIES		
02/15/2024	55699	8.99	Amazon	EDUCATION/MIDDLE/MID	MS-- Supp/Mat	
				DLE-JUNIOR		
				HIGH/SUPPLIES		
02/15/2024	55699	14.33	Amazon	EDUCATION/PRIMARY/EL	Pri-- Supp/Mat	
				EMENTARY/SUPPLIES		
02/15/2024	55699	59.96	Amazon	EDUCATION/MIDDLE/MID	MS--- Science Supp/Mat	
				DLE-JUNIOR		
				HIGH/SUPPLIES		
02/15/2024	55699	21.20	Amazon	EDUCATION/MIDDLE/MID	MS-- Supp/Mat	
				DLE-JUNIOR		
				HIGH/SUPPLIES		
02/15/2024	55699	6.92	Amazon	EDUCATION/District/N	BPAC supp/mat	
				ONPUBLIC SCHOOL		
				PUPILS		

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/15/2024	55699	178.59	Amazon	SERVIC/SUPPLIES EDUCATION/MIDDLE/MID DLE-JUNIOR	MS--- PBIS Supp/Mat	
02/15/2024	55699	177.93	Amazon	HIGH/SUPPLIES EDUCATION/District/N ONPUBLIC SCHOOL PUPILS	BPAC supp/mat	
02/15/2024	55699	25.66	Amazon	SERVIC/SUPPLIES EDUCATION/ELEMENTARY /Interscholastic	Elem-- Academic Enrch Supp/Mat	
02/15/2024	55699	31.00	Amazon	Programs/SUPPLIES EDUCATION/PRIMARY/HE ALTH	Pri-- Nurse Supp/Mat	898.60
02/15/2024	55700	160.00	Amita Health St Jose	SERVICES/SUPPLIES EDUCATION/District/O THER HEALTH	Homebound Inst Pur/Svc	160.00
02/15/2024	55701	25.00	Arellano, Kerry Lin	SERVICES/PROFESSIONA L AND TECHNICAL SER		
02/15/2024	55701	25.00	Arellano, Kerry Lin	EDUCATION/PRIMARY/In terscholastic	Pri-- Academic Enrch Supp/Mat	25.00
02/15/2024	55702	75.00	Breeden, John	Programs/SUPPLIES EDUCATION/MIDDLE/Int erscholastic	Volleyball Officials	75.00
02/15/2024	55702	75.00	Breeden, John	Programs/PURCHASED SERVICES		
02/15/2024	55703	160.00	Chalekian, John	EDUCATION/MIDDLE/Int erscholastic	Wrestling Officials	160.00
02/15/2024	55703	160.00	Chalekian, John	Programs/PURCHASED SERVICES		
02/15/2024	55704	50.00	Faith Lutheran Churc	EDUCATION/District/B OARD OF EDUCATION	Board--- Flowers/Brvmnt	50.00
02/15/2024	55704	50.00	Faith Lutheran Churc	SERVICES/SUPPLIES		
02/15/2024	55705	160.00	Garlock, Alan	EDUCATION/MIDDLE/Int erscholastic	Wrestling Officials	160.00
02/15/2024	55705	160.00	Garlock, Alan	Programs/PURCHASED SERVICES		
02/15/2024	55706	2,688.44	Gordon Food Service	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Pgrm)	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/15/2024	55706	152.94	Gordon Food Service	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- S/M (Program)	
02/15/2024	55706	1,604.53	Gordon Food Service	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- Food Pur (Non-Prog)	
02/15/2024	55706	1,478.44	Gordon Food Service	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Prgrm)	
02/15/2024	55706	160.27	Gordon Food Service	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- S/M (Program)	
02/15/2024	55706	2,584.49	Gordon Food Service	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Prgrm)	
02/15/2024	55706	262.47	Gordon Food Service	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- S/M (Program)	
02/15/2024	55706	535.43	Gordon Food Service	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- Food Pur (Non-Prog)	
02/15/2024	55706	1,839.64	Gordon Food Service	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Prgrm)	
02/15/2024	55706	16.52	Gordon Food Service	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- S/M (Program)	
02/15/2024	55706	2,837.44	Gordon Food Service	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Prgrm)	
02/15/2024	55706	76.39	Gordon Food Service	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- S/M (Program)	
02/15/2024	55706	141.78	Gordon Food Service	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- Food Pur (Non-Prog)	
02/15/2024	55706	800.00	Gordon Food Service	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Prgrm)	15,178.78

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/15/2024	55707	384.48	Heggerty/Literacy Re	EDUCATION/District/B ILINGUAL PROGRAMS/SUPPLIES	EL-- Supp/Mat	384.48
02/15/2024	55708	507.00	IFSI	O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Dist--- Fire Insp. Services	
02/15/2024	55708	583.00	IFSI	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	Elem--- O&M Repairs and Maint	1,090.00
02/15/2024	55709	311.00	Janusz, Lenayn	EDUCATION/PRIMARY/EL EMENTARY/SUPPLIES	Pri-- Supp/Mat	311.00
02/15/2024	55710	95.00	K & M Printing	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem-- Supp/Mat	95.00
02/15/2024	55711	75.00	Korda, Donna	EDUCATION/MIDDLE/Int erscholastic Programs/PURCHASED SERVICES	Volleyball Officials	75.00
02/15/2024	55712	709.20	LearnWell	EDUCATION/District/O THER HEALTH SERVICES/PROFESSIONA L AND TECHNICAL SER	Homebound Inst Pur/Svc	709.20
02/15/2024	55713	3,500.00	Lulik, Tiffany	EDUCATION/District/E LEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	3,500.00
02/15/2024	55714	69.71	Menards	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Maintenance Supp/Mat	
02/15/2024	55714	69.69	Menards	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	
02/15/2024	55714	69.68	Menards	O & M/MIDDLE/CARE	MS--- Maintenance Supp/Mat	209.08

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/15/2024	55715	75.00	Meyer, Corey	AND UPKEEP OF BUILDING SE/SUPPLIES EDUCATION/MIDDLE/Int	Girls Basketball Officials	75.00
02/15/2024	55716	146.13	Miller, Carrie	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem-- Supp/Mat	146.13
02/15/2024	55717	40.98	NCC - Peterson Produ	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Custodial Supp/Mat	
02/15/2024	55717	385.63	NCC - Peterson Produ	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Custodial Supp/Mat	
02/15/2024	55717	385.80	NCC - Peterson Produ	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Custodial Supp/Mat	
02/15/2024	55717	199.42	NCC - Peterson Produ	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Custodial Supp/Mat	
02/15/2024	55717	1,876.70	NCC - Peterson Produ	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Custodial Supp/Mat	
02/15/2024	55717	1,876.69	NCC - Peterson Produ	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Custodial Supp/Mat	4,765.22
02/15/2024	55718	1,271.20	Net56	O & M/District/CARE AND UPKEEP OF BUILDING SE/Net56	Internet Services (Net 56)	1,271.20
02/15/2024	55719	1,650.00	New Direction Soluti	EDUCATION/District/H	SPED-- OT/PT/Health Pur Svc	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/15/2024	55719	1,760.00	New Direction Soluti	EALTH SERVICES/PROFESSIONA L AND TECHNICAL SER EDUCATION/District/H	SPED-- OT/PT/Health Pur Svc	3,410.00
02/15/2024	55720	75.00	Nickell, Jim	EALTH SERVICES/PROFESSIONA L AND TECHNICAL SER EDUCATION/MIDDLE/Int	Girls Basketball Officials	75.00
02/15/2024	55721	75.00	Pasiewicz, Stanley	erscholastic Programs/PURCHASED SERVICES EDUCATION/MIDDLE/Int	Wrestling Officials	75.00
02/15/2024	55722	88.43	Philippsen, Michelle	erscholastic Programs/PURCHASED SERVICES EDUCATION/District/O	FoodSvc--- Travel	88.43
02/15/2024	55723	17,617.25	Scharm Floor Coverin	OTHER FOOD SERVICES/TRAVEL O & M/District/OPERATION	Flooring repairs	17,617.25
02/15/2024	55724	160.00	Schoenfelder, Steve	AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER EDUCATION/MIDDLE/Int	Wrestling Officials	160.00
02/15/2024	55725	100.00	Sterbenz, Alexis	erscholastic Programs/PURCHASED SERVICES EDUCATION/PRIMARY/EL	Pri-- Supp/Mat	100.00
02/15/2024	55726	10.21	Strickler, Amanda	EMENTARY/SUPPLIES EDUCATION/ELEMENTARY	Elem-- PLTW/STEM supp/mat	10.21
02/15/2024	55727	1,890.00	Teaching Strategies,	/ELEMENTARY/SUPPLIES EDUCATION/District/S	SPED--- Software (Gold Assmnt)	1,890.00
02/15/2024	55728	75.00	Tengler, Steve	PECIAL EDUCATION/SOFTWARE EDUCATION/MIDDLE/Int	Volleyball Officials	75.00
02/15/2024	55729	160.00	Vermillion, Blake	erscholastic Programs/PURCHASED SERVICES EDUCATION/MIDDLE/Int	Wrestling Officials	160.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/15/2024	55730	100.00	Wahls, Anne	erscholastic Programs/PURCHASED SERVICES EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS-- Supp/Mat	100.00
02/15/2024	55731	75.00	Welter, John	erscholastic Programs/PURCHASED SERVICES EDUCATION/MIDDLE/Int	Wrestling Officials	75.00
02/15/2024	55732	11.79	Wiley, Stephane	O & M/District/OPERATION AND MAINTENANCE OF P/TRAVEL	O&M Travel	
02/15/2024	55732	8.52	Wiley, Stephane	O & M/District/OPERATION AND MAINTENANCE OF P/TRAVEL	O&M Travel	20.31
02/23/2024	55733	50.00	Biancalana, Venette	EDUCATION/District/E XECUTIVE ADMINISTRATION SERVI/Other Benefit	Admin cell phone stipend	50.00
02/23/2024	55734	70.00	Burdett, Julie	EDUCATION/PRIMARY/EL EMENTARY/SUPPLIES	Pri-- Supp/Mat	70.00
02/23/2024	55735	3,587.50	Carroll, Megan	EDUCATION/District/H EALTH SERVICES/PROFESSIONA L AND TECHNICAL SER	SPED-- OT/PT/Health Pur Svc	3,587.50
02/23/2024	55736	50.00	Cornwell, Joshua	EDUCATION/District/E XECUTIVE ADMINISTRATION SERVI/Other Benefit	Admin cell phone stipend	50.00
02/23/2024	55737	98.25	Cullotta, Stephanie	EDUCATION/MIDDLE/IMP ROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	MS-- Impr of Inst. (staff)	
02/23/2024	55737	14.00	Cullotta, Stephanie	EDUCATION/MIDDLE/IMP ROVEMENT OF	MS-- Impr of Inst. (staff)	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/23/2024	55737	4.00	Cullotta, Stephanie	INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER EDUCATION/MIDDLE/IMP	MS-- Impr of Inst. (staff)	116.25
02/23/2024	55738	50.00	DeNovo, Kira	ROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER EDUCATION/District/E	Admin cell phone stipend	50.00
02/23/2024	55739	50.00	Gold, Robert	XECUTIVE ADMINISTRATION SERVI/Other Benefit EDUCATION/District/E	Admin cell phone stipend	
02/23/2024	55739	61.57	Gold, Robert	XECUTIVE ADMINISTRATION SERVI/Other Benefit EDUCATION/District/I	Impr. of Instr--- Admin	
02/23/2024	55739	8.56	Gold, Robert	MPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER EDUCATION/District/I	Impr. of Instr--- Admin	
02/23/2024	55739	11.04	Gold, Robert	MPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER EDUCATION/District/I	Impr. of Instr--- Admin	
02/23/2024	55739	22.33	Gold, Robert	MPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER EDUCATION/District/I	Impr. of Instr--- Admin	
02/23/2024	55739	30.00	Gold, Robert	MPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER EDUCATION/District/I	Impr. of Instr--- Admin	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/23/2024	55739	32.61	Gold, Robert	SER/PROFESSIONAL AND TECHNICAL SER EDUCATION/District/I MPROVEMENT OF INSTRUCTION	Impr. of Instr--- Admin	
02/23/2024	55739	217.96	Gold, Robert	SER/PROFESSIONAL AND TECHNICAL SER EDUCATION/District/I MPROVEMENT OF INSTRUCTION	Impr. of Instr--- Admin	
02/23/2024	55739	133.98	Gold, Robert	SER/PROFESSIONAL AND TECHNICAL SER EDUCATION/District/I MPROVEMENT OF INSTRUCTION	Impr. of Instr--- Admin	
02/23/2024	55739	235.40	Gold, Robert	SER/PROFESSIONAL AND TECHNICAL SER EDUCATION/District/I MPROVEMENT OF INSTRUCTION	Impr. of Instr--- Admin	
02/23/2024	55739	953.43	Gold, Robert	SER/PROFESSIONAL AND TECHNICAL SER EDUCATION/District/I MPROVEMENT OF INSTRUCTION	Impr. of Instr--- Admin	
02/23/2024	55739	35.77	Gold, Robert	SER/PROFESSIONAL AND TECHNICAL SER EDUCATION/District/I MPROVEMENT OF INSTRUCTION	Impr. of Instr--- Admin	
02/23/2024	55739	32.17	Gold, Robert	SER/PROFESSIONAL AND TECHNICAL SER EDUCATION/District/I MPROVEMENT OF INSTRUCTION	Impr. of Instr--- Admin	
02/23/2024	55739	60.00	Gold, Robert	SER/PROFESSIONAL AND TECHNICAL SER EDUCATION/District/I MPROVEMENT OF	Impr. of Instr--- Admin	1,884.82

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/23/2024	55740	420.00	Huemann, Linda Jean	INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER EDUCATION/PRIMARY/In	Pri-- Academic Enrch Supp/Mat	420.00
02/23/2024	55741	50.00	Janusz, Lenayn	terscholastic Programs/SUPPLIES EDUCATION/District/E	Admin cell phone stipend	50.00
02/23/2024	55742	6.00	Kellmann, Michelle	XECUTIVE ADMINISTRATION SERVI/Other Benefit EDUCATION/PRIMARY/EL	Pri- Travel	
02/23/2024	55742	98.25	Kellmann, Michelle	EMENTARY/TRAVEL EDUCATION/PRIMARY/EL	Pri- Travel	104.25
02/23/2024	55743	50.00	Kumpula, Sara	EMENTARY/TRAVEL EDUCATION/District/E	Admin cell phone stipend	
02/23/2024	55743	117.99	Kumpula, Sara	XECUTIVE ADMINISTRATION SERVI/Other Benefit EDUCATION/PRIMARY/EL	Pri-- Supp/Mat	
02/23/2024	55743	40.00	Kumpula, Sara	EMENTARY/SUPPLIES EDUCATION/District/R	Dist--- Convenience Acct S/M	207.99
02/23/2024	55744	50.00	Laske, Jacquelyn	EGULAR PROGRAMS/SUPPLIES TRANSPORTATION/Distr	Trans-- cell phone stipend	50.00
02/23/2024	55745	3,467.94	Martin-Upton, Eileen	ict/SERVICE AREA DIRECTION/Other Benefit EDUCATION/District/H	SPED-- OT/PT/Health Pur Svc	3,467.94
02/23/2024	55746	50.00	McCulley, Matthew	EALTH SERVICES/PROFESSIONA L AND TECHNICAL SER EDUCATION/District/E	Admin cell phone stipend	50.00
02/23/2024	55747	50.00	McDonough, Amanda Ma	XECUTIVE ADMINISTRATION SERVI/Other Benefit EDUCATION/District/E	Admin cell phone stipend	
				XECUTIVE ADMINISTRATION SERVI/Other Benefit		

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/23/2024	55747	574.04	McDonough, Amanda Ma	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS-- Supp/Mat	624.04
02/23/2024	55748	100.00	Miller, Carrie	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem-- Supp/Mat	100.00
02/23/2024	55749	50.00	Mullen, Rachel Ann	EDUCATION/District/E XECUTIVE ADMINISTRATION SERVI/Other Benefit	Admin cell phone stipend	50.00
02/23/2024	55750	500.00	Musical Arts Institu	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/PROFESSIONAL AND TECHNICAL SER	MS--- Pur Svc	
02/23/2024	55750	500.00	Musical Arts Institu	EDUCATION/PRIMARY/EL EMENTARY/PROFESSIONA L AND TECHNICAL SER	Pri--- Pur Svc	
02/23/2024	55750	500.00	Musical Arts Institu	EDUCATION/ELEMENTARY /ELEMENTARY/PROFESSI ONAL AND TECHNICAL SER	Elem--- Pur Svc	1,500.00
02/23/2024	55751	50.00	Philippsen, Michelle	EDUCATION/District/F OOD SERVICES/Other Benefit	Food Serv Cell Phone stipend	50.00
02/23/2024	55752	50.00	Pittman, Erin	EDUCATION/District/E XECUTIVE ADMINISTRATION SERVI/Other Benefit	Admin cell phone stipend	50.00
02/23/2024	55753	1,040.00	Schirmer, Tobias	EDUCATION/District/H EALTH SERVICES/PROFESSIONA L AND TECHNICAL SER	SPED-- OT/PT/Health Pur Svc	1,040.00
02/23/2024	55754	65.50	Strickler, Amanda	EDUCATION/ELEMENTARY /IMPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	Elem-- Impr of Inst. (staff)	
02/23/2024	55754	30.00	Strickler, Amanda	EDUCATION/ELEMENTARY /IMPROVEMENT OF INSTRUCTION	Elem-- Impr of Inst. (staff)	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
				SER/PROFESSIONAL AND TECHNICAL SER		
02/23/2024	55754	20.00	Strickler, Amanda	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem-- PLTW/STEM supp/mat	115.50
02/23/2024	55755	50.00	Stroup, Nicole Miche	EDUCATION/District/E XECUTIVE ADMINISTRATION	Admin cell phone stipend	50.00
02/23/2024	55756	50.00	Summers, Brian	EDUCATION/District/E XECUTIVE ADMINISTRATION	Admin cell phone stipend	50.00
02/23/2024	55757	50.00	Swiderski, Derek	SERVI/Other Benefit O & M/District/OPERATION AND MAINTENANCE OF P/Other Benefit	Coordinator Cell phone stip	50.00
02/23/2024	55758	150.00	Wahls, Anne	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/Workbooks	MS--- Spanish Workbooks	150.00
02/29/2024	55759	570.00	Alpha Prime Communic	EDUCATION/District/O THER SUPPORT SERVICES - PUPIL/SUPPLIES	School Safety Supp/Mat	570.00
02/29/2024	55760	705.00	Alpine Valley Resort	EDUCATION/District/R EGULAR PROGRAMS/SUPPLIES	Dist--- Convenience Acct S/M	
02/29/2024	55760	1,035.00	Alpine Valley Resort	EDUCATION/District/R EGULAR PROGRAMS/SUPPLIES	Dist--- Convenience Acct S/M	
02/29/2024	55760	705.00	Alpine Valley Resort	EDUCATION/District/R EGULAR PROGRAMS/SUPPLIES	Dist--- Convenience Acct S/M	2,445.00
02/29/2024	55763	10.87	Amazon	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS-- Supp/Mat	
02/29/2024	55763	-209.68	Amazon	EDUCATION/District/S PECIAL EDUCATION/SUPPLIES	SPED--- Supp/Mat	
02/29/2024	55763	-30.99	Amazon	EDUCATION/ELEMENTARY	Elem-- Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/29/2024	55763	101.70	Amazon	/ELEMENTARY/SUPPLIES EDUCATION/ELEMENTARY	Elem-- Nurse Supp/Mat	
02/29/2024	55763	69.90	Amazon	/HEALTH SERVICES/SUPPLIES		
02/29/2024	55763	25.64	Amazon	EDUCATION/ELEMENTARY	Elem-- Supp/Mat	
02/29/2024	55763	422.43	Amazon	/ELEMENTARY/SUPPLIES EDUCATION/District/C	Comm Dev/Outr Supp/Mat	
02/29/2024	55763	175.46	Amazon	COMMUNITY RECREATION SERVICES/SUPPLIES		
02/29/2024	55763	13.39	Amazon	EDUCATION/MIDDLE/MID DLE-JUNIOR	MS--- Science Supp/Mat	
02/29/2024	55763	717.06	Amazon	HIGH/SUPPLIES EDUCATION/ELEMENTARY	Elem--- Library Books	
02/29/2024	55763	28.97	Amazon	/EDUCATIONAL MEDIA SERVICES/SUPPLIES		
02/29/2024	55763	39.13	Amazon	EDUCATION/District/P	IDEA-- Supp/Mat	
02/29/2024	55763	293.77	Amazon	araprofessional/Copy Supplies		
02/29/2024	55763	153.70	Amazon	EDUCATION/MIDDLE/MID DLE-JUNIOR	MS-- Supp/Mat	
02/29/2024	55763	500.47	Amazon	HIGH/SUPPLIES EDUCATION/PRIMARY/EL	Pri-- Supp/Mat	
02/29/2024	55763	59.37	Amazon	EMENTARY/SUPPLIES EDUCATION/District/D	Tech--- Supp/Mat	
02/29/2024	55763	30.99	Amazon	ATA PROCESSING SERVICES/SUPPLIES		
02/29/2024	55763	500.47	Amazon	EDUCATION/MIDDLE/EDU CATIONAL MEDIA	MS--- Library Books	
02/29/2024	55763	59.37	Amazon	SERVICES/SUPPLIES EDUCATION/MIDDLE/Int	MS-- Acadm Enrich Supp/Mat	
02/29/2024	55763	30.99	Amazon	erscholastic Programs/SUPPLIES		
02/29/2024	55763	30.99	Amazon	EDUCATION/District/R	Dist--- Convenience Acct S/M	
				EGULAR		

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/29/2024	55763	30.97	Amazon	PROGRAMS/SUPPLIES EDUCATION/ELEMENTARY /Interscholastic	Elem-- Academic Enrch Supp/Mat	
02/29/2024	55763	125.00	Amazon	Programs/SUPPLIES EDUCATION/MIDDLE/Int erscholastic	Athletics--- Supp/Mat	
02/29/2024	55763	36.99	Amazon	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem--- Art Supp/Mat	
02/29/2024	55763	125.03	Amazon	O & M/District/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Dist--- Maintenance Supp/Mat	
02/29/2024	55763	39.53	Amazon	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem-- Supp/Mat	
02/29/2024	55763	46.58	Amazon	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem-- Supp/Mat	
02/29/2024	55763	96.49	Amazon	EDUCATION/PRIMARY/EL EMENTARY/SUPPLIES	Pri-- Supp/Mat	
02/29/2024	55763	24.88	Amazon	EDUCATION/ELEMENTARY /HEALTH SERVICES/SUPPLIES	Elem-- Nurse Supp/Mat	
02/29/2024	55763	31.43	Amazon	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem-- PLTW/STEM supp/mat	
02/29/2024	55763	343.25	Amazon	EDUCATION/District/R EGULAR PROGRAMS/SUPPLIES	Dist--- Convenience Acct S/M	
02/29/2024	55763	81.36	Amazon	EDUCATION/PRIMARY/HE ALTH SERVICES/SUPPLIES	Pri-- Nurse Supp/Mat	
02/29/2024	55763	25.78	Amazon	EDUCATION/District/D ATA PROCESSING SERVICES/SUPPLIES	Tech--- Supp/Mat	
02/29/2024	55763	64.91	Amazon	EDUCATION/District/R EGULAR PROGRAMS/SUPPLIES	Dist--- Convenience Acct S/M	
02/29/2024	55763	435.20	Amazon	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem-- Supp/Mat	
02/29/2024	55763	35.96	Amazon	EDUCATION/PRIMARY/HE	Pri-- Nurse Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/29/2024	55763	149.90	Amazon	ALTH SERVICES/SUPPLIES EDUCATION/District/R	Dist--- Convenience Acct S/M	
02/29/2024	55763	119.19	Amazon	EGULAR PROGRAMS/SUPPLIES EDUCATION/MIDDLE/HEA	MS-- Nurse Supp/Mat	
02/29/2024	55763	94.60	Amazon	LTH SERVICES/SUPPLIES EDUCATION/MIDDLE/MID	MS--- Art Supp/Mat	
02/29/2024	55763	15.99	Amazon	DLE-JUNIOR HIGH/SUPPLIES EDUCATION/PRIMARY/EL	Pri-- Supp/Mat	
02/29/2024	55763	180.96	Amazon	EMENTARY/SUPPLIES EDUCATION/District/D	Tech--- Supp/Mat	
02/29/2024	55763	260.54	Amazon	ATA PROCESSING SERVICES/SUPPLIES EDUCATION/ELEMENTARY	Elem--- Library Books	
02/29/2024	55763	11.85	Amazon	/EDUCATIONAL MEDIA SERVICES/SUPPLIES EDUCATION/District/B	EL-- Supp/Mat	4,778.57
02/29/2024	55764	378.00	Apple, Inc	ILINGUAL PROGRAMS/SUPPLIES EDUCATION/District/S	SPED--- Pur Svc	
02/29/2024	55764	378.00	Apple, Inc	PECIAL EDUCATION/PROFESSION AL AND TECHNICAL		
02/29/2024	55764	378.00	Apple, Inc	SER EDUCATION/District/S	SPED--- Pur Svc	756.00
02/29/2024	55765	75.00	Bakota, Daniel	PECIAL EDUCATION/PROFESSION AL AND TECHNICAL		
02/29/2024	55765	75.00	Bakota, Daniel	SER EDUCATION/MIDDLE/Int	Girls Basketball Officials	75.00
02/29/2024	55766	738.00	Benny's Service Cent	erscholastic Programs/PURCHASED SERVICES TRANSPORTATION/Distr	Trans--- Bus Inspection	738.00
				ict/PUPIL TRANSPORTATION		

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
				SERVICES/OTHER PURCHASED SERVICES		
02/29/2024	55767	345.00	Biancalana, Venette	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem-- Supp/Mat	345.00
02/29/2024	55768	56.11	Blick Art Materials	EDUCATION/MIDDLE/MID DLE-JUNIOR	MS--- Art Supp/Mat	
02/29/2024	55768	177.06	Blick Art Materials	HIGH/SUPPLIES EDUCATION/District/M	Title I- Waldorf Sup/Mat	233.17
02/29/2024	55769	422.80	Burris Equipment Com	TSS/Title I/SUPPLIES		
02/29/2024	55770	4,080.00	Chain O Lakes Transp	O & M/District/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Dist--- Maintenance Supp/Mat	422.80
02/29/2024	55771	350.00	Community Mechanical	TRANSPORTATION/SEDOL /SpecED/PUPIL TRANSPORTATION SERVICES/PUPIL TRANSPORTATION	Trans--- SPED P/S Off Campus	4,080.00
02/29/2024	55771	661.00	Community Mechanical	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	Pri--- O&M Repair & Maint	
02/29/2024	55771	2,440.00	Community Mechanical	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	Pri--- O&M Repair & Maint	
02/29/2024	55771	957.00	Community Mechanical	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	MS--- O&M Repairs and Maint	
02/29/2024	55771	1,549.00	Community Mechanical	EDUCATION/District/F OOD SERVICES/REPAIR AND MAINTENANCE SERVICE	FoodSvc--- Repairs and Maint	
02/29/2024	55771	1,549.00	Community Mechanical	O &	Elem--- O&M Repairs and Maint	5,957.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/29/2024	55772	4,796.10	Connection's Day Sch	M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	4,796.10
02/29/2024	55773	5,701.50	Connection's Academy	EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	
02/29/2024	55773	5,701.50	Connection's Academy	EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	
02/29/2024	55773	5,701.50	Connection's Academy	EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	17,104.50
02/29/2024	55774	3,132.50	Exceptional Learners	EDUCATION/District/HEALTH SERVICES/PROFESSIONAL AND TECHNICAL SER	SPED-- OT/PT/Health Pur Svc	
02/29/2024	55774	2,963.97	Exceptional Learners	EDUCATION/District/HEALTH SERVICES/PROFESSIONAL AND TECHNICAL SER	SPED-- OT/PT/Health Pur Svc	
02/29/2024	55774	3,370.51	Exceptional Learners	EDUCATION/District/HEALTH SERVICES/PROFESSIONAL AND TECHNICAL SER	SPED-- OT/PT/Health Pur Svc	9,466.98

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/29/2024	55775	855.00	FaciliServ, Inc.	SERVICES/PROFESSIONAL AND TECHNICAL SERVICES/PROFESSIONAL AND TECHNICAL SERVICES AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	MS--- O&M Repairs and Maint	855.00
02/29/2024	55776	153.00	G-Sports Wrestling	EDUCATION/MIDDLE/Interscholastic Programs/SUPPLIES	Athletics--- Supp/Mat	153.00
02/29/2024	55777	40.61	Gold, Robert	EDUCATION/District/OFFICE OF THE SUPERINTENDENT S/SUPPLIES	Supt-- Supp/Mat	40.61
02/29/2024	55778	10,851.17	Grant Township Highw	TRANSPORTATION/District/PUPIL TRANSPORTATION SERVICES/GASOLINE	Trans--- Fuel	10,851.17
02/29/2024	55779	477.06	Grower Equipment & S	O & M/District/VEHICLE SERVICING AND MAINTENA/REPAIR AND MAINTENANCE SERVICE	Vehicle Repairs and Maint	
02/29/2024	55779	528.26	Grower Equipment & S	O & M/District/VEHICLE SERVICING AND MAINTENA/REPAIR AND MAINTENANCE SERVICE	Vehicle Repairs and Maint	1,005.32
02/29/2024	55780	700.00	Hagen, Christina	EDUCATION/District/ELEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	
02/29/2024	55780	194.36	Hagen, Christina	EDUCATION/MIDDLE/MIDDLE-JUNIOR HIGH/SUPPLIES	MS--- Science Supp/Mat	894.36
02/29/2024	55781	66.28	Home Depot Credit Se	O & M/District/CARE AND UPKEEP OF GROUNDS SER/SUPPLIES	Dist- Snow removal suppl/mat	
02/29/2024	55781	24.48	Home Depot Credit Se	O & M/PRIMARY/CARE	Pri--- Maintenance Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/29/2024	55781	24.47	Home Depot Credit	Se O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	
02/29/2024	55781	24.47	Home Depot Credit	Se O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
02/29/2024	55781	-33.32	Home Depot Credit	Se O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Maintenance Supp/Mat	
02/29/2024	55781	-33.32	Home Depot Credit	Se O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	
02/29/2024	55781	-33.33	Home Depot Credit	Se O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
02/29/2024	55781	29.97	Home Depot Credit	Se O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
02/29/2024	55781	20.49	Home Depot Credit	Se O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
02/29/2024	55781	71.29	Home Depot Credit	Se O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Maintenance Supp/Mat	
02/29/2024	55781	33.45	Home Depot Credit	Se O & M/MIDDLE/CARE AND UPKEEP OF	MS--- Custodial Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/29/2024	55781	33.45	Home Depot Credit Se	BUILDING SE/SUPPLIES O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Custodial Supp/Mat	
02/29/2024	55781	33.44	Home Depot Credit Se	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Custodial Supp/Mat	261.82
02/29/2024	55782	90.00	Hoos, Traci	EDUCATION/District/REGULAR PROGRAMS/SUPPLIES	Dist--- Convenience Acct S/M	90.00
02/29/2024	55783	217.50	Huemann Water Condit	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	Elem--- O&M Repairs and Maint	217.50
02/29/2024	55784	1,060.00	IFSI	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	Elem--- O&M Repairs and Maint	1,060.00
02/29/2024	55785	696.00	Illinois ASCD	EDUCATION/PRIMARY/IMPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	Pri-- Impr of Inst. (staff)	
02/29/2024	55785	348.00	Illinois ASCD	EDUCATION/PRIMARY/IMPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	Pri-- Impr of Inst. (staff)	1,044.00
02/29/2024	55786	172.00	Illinois School for	TRANSPORTATION/SEDOL /SpecED/PUPIL TRANSPORTATION	Trans--- SPED P/S Off Campus	172.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/29/2024	55787	4.54	Imagine Learning	SERVICES/PUPIL TRANSPORTATION EDUCATION/ELEMENTARY	Elem-- Math resources	4.54
02/29/2024	55788	1,056.00	Integrated Systems C	/ELEMENTARY/SUPPLIES EDUCATION/District/D ATA PROCESSING	Tech--- Skyward Annual Fee	1,056.00
02/29/2024	55789	341.50	JW Pepper & Son, Inc	SERVICES/DUES & FEES EDUCATION/MIDDLE/MID	MS--- Choir Supp/Mat	
02/29/2024	55789	184.99	JW Pepper & Son, Inc	DLE-JUNIOR HIGH/SUPPLIES EDUCATION/MIDDLE/MID	MS--- Choir Supp/Mat	526.49
02/29/2024	55790	1,135.00	K & M Printing	DLE-JUNIOR HIGH/SUPPLIES EDUCATION/ELEMENTARY	Elem--- Math Workbooks	1,135.00
02/29/2024	55791	788.05	LearnWell	/ELEMENTARY/Workbook s EDUCATION/District/O	Homebound Inst Pur/Svc	
02/29/2024	55791	20.00	LearnWell	OTHER HEALTH SERVICES/PROFESSIONA L AND TECHNICAL SER	Homebound Inst Pur/Svc	
02/29/2024	55791	157.61	LearnWell	EDUCATION/District/O	Homebound Inst Pur/Svc	965.66
02/29/2024	55792	819.00	Legat Architects	OTHER HEALTH SERVICES/PROFESSIONA L AND TECHNICAL SER	Arch/Eng Services	
02/29/2024	55792	4,500.00	Legat Architects	CAPITAL PROJECTS/District/AR CHITECTURE AND ENGINEERING S/OTHER PROFESSIONAL AND TECHNIC	Arch/Eng Services	5,319.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/29/2024	55793	680.00	Mark Etman	PROFESSIONAL AND TECHNIC EDUCATION/District/C	Comm Dev/Outr Supp/Mat	680.00
02/29/2024	55794	346.68	Max Profit LLC	COMMUNITY RECREATION SERVICES/SUPPLIES	O & Dist--- O&M Pur Svc	346.68
02/29/2024	55795	20.16	Menards	M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	O & M/District/CARE Dist--- Custodial Supp/Mat	
02/29/2024	55795	130.34	Menards	AND UPKEEP OF BUILDING SE/SUPPLIES	O & M/District/CARE Dist--- Maintenance Supp/Mat	
02/29/2024	55795	14.94	Menards	AND UPKEEP OF BUILDING SE/SUPPLIES	O & M/District/CARE Dist- Snow removal suppl/mat	
02/29/2024	55795	39.96	Menards	AND UPKEEP OF BUILDING SE/SUPPLIES	O & M/MIDDLE/CARE MS--- Maintenance Supp/Mat	
02/29/2024	55795	16.76	Menards	AND UPKEEP OF BUILDING SE/SUPPLIES	O & M/PRIMARY/CARE Pri--- Maintenance Supp/Mat	
02/29/2024	55795	157.90	Menards	EDUCATION/MIDDLE/Int erscholastic Programs/SUPPLIES	Athletics--- Supp/Mat	
02/29/2024	55795	31.50	Menards	AND UPKEEP OF BUILDING SE/SUPPLIES	O & M/PRIMARY/CARE Pri--- Maintenance Supp/Mat	
02/29/2024	55795	19.87	Menards	AND UPKEEP OF BUILDING SE/SUPPLIES	O & M/PRIMARY/CARE Pri--- Maintenance Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/29/2024	55795	19.86	Menards	BUILDING SE/SUPPLIES O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	
02/29/2024	55795	28.89	Menards	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Maintenance Supp/Mat	
02/29/2024	55795	28.89	Menards	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	
02/29/2024	55795	28.91	Menards	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
02/29/2024	55795	54.78	Menards	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	592.76
02/29/2024	55796	75.00	Meyer, Corey	EDUCATION/MIDDLE/Int erscholastic Programs/PURCHASED SERVICES	Girls Basketball Officials	75.00
02/29/2024	55797	200.00	Midwest School Shows	EDUCATION/District/R EGULAR PROGRAMS/SUPPLIES	Dist--- Convenience Acct S/M	200.00
02/29/2024	55798	75.00	Moore, Ed	EDUCATION/MIDDLE/Int erscholastic Programs/PURCHASED SERVICES	Girls Basketball Officials	75.00
02/29/2024	55799	25.00	Morley, Melissa	EDUCATION/District/R EGULAR PROGRAMS/PROFESSIONA L AND TECHNICAL SER	Dist--- Convenience Acct P/S	25.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/29/2024	55800	18.27	Napa Auto Supply Fox	TRANSPORTATION/District/PUPIL	Trans--- Supp/Mat	18.27
02/29/2024	55801	1,650.00	New Direction Soluti	TRANSPORTATION SERVICES/SUPPLIES	EDUCATION/District/H SPED-- OT/PT/Health Pur Svc	
02/29/2024	55801	1,430.00	New Direction Soluti	EDUCATION/District/H SPED-- OT/PT/Health Pur Svc	SPED-- OT/PT/Health Pur Svc	3,080.00
02/29/2024	55802	75.00	Nickell, Jim	EDUCATION/MIDDLE/Interscholastic Programs/PURCHASED SERVICES	Girls Basketball Officials	75.00
02/29/2024	55803	4,328.71	Nicor Gas	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/NATURAL GAS	MS--- Natural Gas	
02/29/2024	55803	4,987.89	Nicor Gas	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/NATURAL GAS	Elem--- Natural Gas	
02/29/2024	55803	7,662.81	Nicor Gas	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/NATURAL GAS	Pri--- Natural Gas	16,979.41
02/29/2024	55804	626.89	Onyx Asset Services	O & M/District/CARE AND UPKEEP OF BUILDING SE/ELECTRICITY	Energy Electricity	626.89
02/29/2024	55805	84.93	Oriental Trading Com	EDUCATION/District/BILINGUAL PROGRAMS/SUPPLIES	EL-- Supp/Mat	84.93
02/29/2024	55806	1,240.00	Pearson, Inc	EDUCATION/District/SPECIAL EDUCATION/SUPPLIES	SPED--- Supp/Mat	1,240.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/29/2024	55807	500.00	Quadient Finance USA	EDUCATION/District/BOARD OF EDUCATION SERVICES/COMMUNICATION	Board-- Communication	500.00
02/29/2024	55808	1,271.62	Ray Chrysler Dodge J	TRANSPORTATION/District/PUPIL TRANSPORTATION SERVICES/REPAIR AND MAINTENANCE SERVICE	Trans--- Rep/Maintenance	1,271.62
02/29/2024	55809	452.37	ReadyRefresh by Nest	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/WATER/SEWER SERVICES	MS--- Water/Sewer Services	
02/29/2024	55809	299.58	ReadyRefresh by Nest	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/WATER/SEWER SERVICES	Elem--- Water/Sewer Services	
02/29/2024	55809	410.46	ReadyRefresh by Nest	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/WATER/SEWER SERVICES	Pri--- Water/Sewer Services	1,162.41
02/29/2024	55810	6,392.64	Safeway Transportati	TRANSPORTATION/SEDOL /SpecED/PUPIL TRANSPORTATION SERVICES/PUPIL TRANSPORTATION	Trans--- SPED P/S Off Campus	6,392.64
02/29/2024	55811	3,240.00	Schmidgall, Kelly	EDUCATION/District/INSTRUCTIONAL STAFF TRAINING S/PROFESSIONAL AND TECHNICAL SER	Dist- Instr Coach Pur/Svc	
02/29/2024	55811	2,240.00	Schmidgall, Kelly	EDUCATION/District/INSTRUCTIONAL STAFF TRAINING S/PROFESSIONAL AND	Dist- Instr Coach Pur/Svc	5,480.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/29/2024	55812	9,535.00	SEDOL	TECHNICAL SER O & M/District/PAYMENTS FOR SPECIAL EDUCATION/OTHER PURCHASED SERVICES	O&M SEDOL	9,535.00
02/29/2024	55813	169.95	Sensory Edge	EDUCATION/PRIMARY/EL EMENTARY/SUPPLIES	Pri--- Classroom spec request	169.95
02/29/2024	55814	60.00	Smithereen Pest Mana	O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Dist--- Pest Control Services	
02/29/2024	55814	78.00	Smithereen Pest Mana	O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Dist--- Pest Control Services	
02/29/2024	55814	60.00	Smithereen Pest Mana	O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Dist--- Pest Control Services	198.00
02/29/2024	55815	10,211.73	Special Education Se	EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	
02/29/2024	55815	3,060.00	Special Education Se	EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	13,271.73
02/29/2024	55816	5,838.99	Specialized Educatio	EDUCATION/Connection Day SC-Palatine/Spec Ed Private	SPED--- Private School Tuition	5,838.99

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/29/2024	55817	8,497.11	Spectrum Center Inc	Tuition/Private Tuition EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	8,497.11
02/29/2024	55818	9,056.25	Speech Path Speciali	EDUCATION/ELEMENTARY /ATTENDANCE AND SOCIAL WORK SER/PROFESSIONAL SERVICES - INSTRU	Elem- SW Contr Services	9,056.25
02/29/2024	55819	50.00	Summers, Brian	EDUCATION/District/E XECUTIVE ADMINISTRATION SERVI/Other Benefit	Admin cell phone stipend	
02/29/2024	55819	50.00	Summers, Brian	EDUCATION/District/E XECUTIVE ADMINISTRATION SERVI/Other Benefit	Admin cell phone stipend	
02/29/2024	55819	350.00	Summers, Brian	EDUCATION/MIDDLE/ELE MENTARY/TRAVEL		450.00
02/29/2024	55820	210.50	Techstar America Cor	EDUCATION/PRIMARY/EL EMENTARY/Copy Supplies	Pri- Copy Supp/Mat	
02/29/2024	55820	336.00	Techstar America Cor	EDUCATION/PRIMARY/EL EMENTARY/Copy Supplies	Pri- Copy Supp/Mat	546.50
02/29/2024	55821	191.85	The Master Teacher	EDUCATION/District/B OARD OF EDUCATION SERVICES/SUPPLIES	Board-- staff gifts	
02/29/2024	55821	154.80	The Master Teacher	EDUCATION/PRIMARY/IM PROVEMENT OF INSTRUCTION SER/SUPPLIES	Pri-- Impr of Inst. Supp/Mat	346.65
02/29/2024	55822	417.00	Thomson Reuters-West	EDUCATION/District/B OARD OF EDUCATION SERVICES/PROFESSIONA	Board--- Residency Purch Svc	417.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/29/2024	55823	4,422.92	TinyEye Therapy Serv	L AND TECHNICAL SER EDUCATION/ELEMENTARY /Special Education Teacher/PROFESSIONAL SERVICES - INSTRU	Elem-- Resource Contr. Serv	
02/29/2024	55823	13,062.50	TinyEye Therapy Serv	EDUCATION/ELEMENTARY /Special Education Teacher/PROFESSIONAL SERVICES - INSTRU	Elem-- Resource Contr. Serv	
02/29/2024	55823	4,422.92	TinyEye Therapy Serv	EDUCATION/ELEMENTARY /Special Education Teacher/PROFESSIONAL SERVICES - INSTRU	Elem-- Resource Contr. Serv	21,908.34
02/29/2024	55824	504.00	Uline	O & M/District/CARE AND UPKEEP OF GROUNDS SER/SUPPLIES	Dist- Snow removal suppl/mat	504.00
02/29/2024	55825	66.39	Villagomez, Elizabet	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS-- Supp/Mat	66.39
02/29/2024	55826	783.58	Warehouse Direct Bus	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Custodial Supp/Mat	783.58
02/29/2024	55827	16.00	Waukegan Safe And Lo	O & M/District/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Dist--- Maintenance Supp/Mat	16.00
02/29/2024	55828	350.00	WCEPS	EDUCATION/District/I MPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	Impr. of Instr--- Staff	350.00
02/29/2024	55829	147.00	Wells Fargo Vendor F	EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	
02/29/2024	55829	1,698.41	Wells Fargo Vendor F	EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>AMOUNT</u>	<u>VENDOR</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>	<u>TOTAL</u>
02/29/2024	55829	988.00	Wells Fargo Vendor F	EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	2,833.41
02/29/2024	55830	85.00	Welter, John	EDUCATION/MIDDLE/Int erscholastic Programs/PURCHASED SERVICES	Wrestling Officials	85.00
02/29/2024	55831	176.00	Wex Health, Inc	EDUCATION/District/B OARD OF EDUCATION SERVICES/DUES & FEES	Board--Dues/Fee RevTrck & Bank	176.00
02/29/2024	55832	11.79	Wiley, Stephaney	O & M/District/OPERATION AND MAINTENANCE OF P/TRAVEL	O&M Travel	11.79
		997,365.31	Totals for checks			

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION	302,887.60	0.00	404,146.86	707,034.46
20	O & M	10,880.23	0.00	142,649.65	153,529.88
40	TRANSPORTATION	18,245.62	0.00	55,590.49	73,836.11
50	SOCIAL SECURITY/MEDICARE	38,581.90	0.00	0.00	38,581.90
51	IMRF	19,063.96	0.00	0.00	19,063.96
60	CAPITAL PROJECTS	0.00	0.00	5,319.00	5,319.00
***	Fund Summary Totals ***	389,659.31	0.00	607,706.00	997,365.31

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

12:21 PM
03/04/24
Accrual Basis

Big Hollow Student Activity Funds
Balance Sheet
As of February 29, 2024

	Feb 29, 24
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	3,710.99
Nature Center	2,616.70
Puerto Rico Spanish Trip 2024	1,294.47
Recycling Club	2,676.83
Student Council	10,183.22
Student Council Elementary	305.37
Sunshine Club - Elementary	365.66
Sunshine Club - Primary	374.44
State Bank Activity Bank Acct - Other	-1,193.48
Total State Bank Activity Bank Acct	21,588.09
Total Checking/Savings	21,588.09
Total Current Assets	21,588.09
TOTAL ASSETS	21,588.09
LIABILITIES & EQUITY	
Equity	
Retained Earnings	23,857.21
Net Income	-2,269.12
Total Equity	21,588.09
TOTAL LIABILITIES & EQUITY	21,588.09

Convenience Fund Report February 2024

Account	Ending Balance	Debits	Credits	Ending Balance
Prek	1010.66			1010.66
KG	2074.18			2074.18
1st Grade	2489.93		47.00	2536.93
2nd Grade	-487.70		15.00	-472.7
3rd Grade	1359.26	149.9	850.00	2059.36
4th Grade	-674.27		30.00	-644.27
5th Grade	1819.67	2835.00		-1015.33
6th Grade	643.21			643.21
7th Grade	2726.96		336.00	3062.96
8th Grade	6154.55			6154.55
Art-P/E	0.00			0
Cheer	889.34			889.34
Computers-P	221.24			221.24
Computers-E	-0.49			-0.49
Concessions-Athletic	8188.39	343.25	5552.52	13397.66
Concessions-PE	4016.26			4016.26
Graphics Arts	331.77			331.77
Lets Read to Grow	886.00			886
Library-P/E	32.00			32
Library-MS	679.12			679.12
Music-P/E	-39.71			-39.71
Noetic Math	59.50			59.5
PBIS-MS	2735.60			2735.6
PE-P	25.75			25.75
PE-E	374.02	665.00	10.00	-280.98
Poms	430.33			430.33
Prime Time	2670.00			2670
Reading P/E	4107.80			4107.8
Respect	665.00			665
Special Ed	33.00			33
Sports Camps	318.00			318
STARS-P	1280.15		827.20	2107.35
STARS-E	17875.12	7428.24		10446.88
STEM CLUB	317.28			317.28
Yearbook-M	-0.70			-0.7
Yearbook-P/E	-974.06			-974.06
Memorial Fund	811.00			811
In & Out Account	15742.91	7875.00	3794.00	11661.91
Total	67617.94			70956.40

**Big Hollow School District 38
Payroll Summary**

Date	Education	O&M	Transportation	IMRF/SS	Total
9-Feb-24	\$648,626.80	\$28,775.15	\$42,028.39	\$28,769.99	\$748,200.33
23-Feb-24	\$649,707.71	\$26,662.27	\$44,268.94	\$28,875.87	\$749,514.79
<u>Grand Total</u>	\$1,298,334.51	\$55,437.42	\$86,297.33	\$57,645.86	\$1,497,715.12

Board of Education President
Big Hollow School District 38

Date

Board of Education Secretary
Big Hollow School District 38

Date



www.bighollow.us

Mr. Robert Gold, Superintendent

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

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

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

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

BOARD OF EDUCATION COMMITTEE REPORT

Date: 2/29/24 **Location:** BHMS Library

Committee: Building/Grounds/Transportation

Members Present: Doug Pedersen, Joe Cernuska, Lauren Plescia

Others in Attendance: Bob Gold, Derek Swiderski, Jackie Laske

Duration of Meeting: 6:00 p.m. - 8:00 p.m.

Topic Points and/or Summary of Discussion:

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

- Public Comment
 - There were no public comments.
- Water main project update
 - Mr. Gold provided an update on the progress to get connected with the water main that was installed this past summer as part of the Village of Volo construction. He will give the full Board an update at the March 11th meeting.
- Veregy project report and recommendations
 - Representatives from Veregy were in attendance and provided recommendations for a 4-phase facility project. The committee discussed priorities and gave Mr. Gold direction to bring information to the March 11th Board meeting.
- Miscellaneous
- Adjournment

Submitted by:

BHSD38 BELIEVING IN HIGHER STANDARDS

BIG HOLLOW SCHOOL DISTRICT 38

www.bighollow.us

Mr. Robert Gold, Superintendent

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Fax 847-740-9021

BOARD OF EDUCATION COMMITTEE REPORT

Date: March 5, 2024 **Location:** BHMS Library

Committee: Finance Committee

Members Present: Joe Cernuska, Vivian Kueter, Gary Dollinger

Others in Attendance: Bob Gold

Duration of Meeting: 5:00 p.m. - 6:00 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.

- Public Comment
 - There were no public comments.
- Veregy project funding
 - Mr. Gold discussed the recommendations from the Building/Grounds/Transportation committee to move forward with the 4-phase facility maintenance project in partnership with Veregy. The estimated cost of Phase 1 is around \$4 million. Mr. Gold provided financing options for the committee to consider, and the committee gave direction for Mr. Gold to bring a recommendation to the full Board at the March 11th meeting.
- At 5:25 p.m., Gary Dollinger made a Motion to move to closed session for:
 - a. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity. 5 ILCS 120/2(c)(1).
 - b. Vivian Kueter seconded that motion. All committee members approved the motion.
- At 5:45 p.m., the committee returned to open session.

- At 5:47 p.m., Vivian Kueter made a motion to adjourn the meeting. Gary Dollinger seconded the motion. All committee members approved the motion.

Robert B. Moly

Submitted by:

Big Hollow District 38
 Certified Staffing Plan
 For 2023-2024

Exhibit 8

Grade Level	2023-2024			2024-2025 Recommendation		
	# of Staff	Enrollment	Ave. Class Size	# of Staff	Enrollment	Ave. Class Size
Pre-K	4	N/A	N/A	4	N/A	N/A
K	9	166	18.4	9	TBD	N/A
1 st	9	175	19.4	9	163	18.1
2 nd	8	161	20.1	9	176	19.6
3 rd	9	175	19.4	9	161	17.9
4 th	8	181	22.6	9	179	19.9
5 th	8	169	21.1	8	185	23.1
6 th	8	190	23.8	8	173	21.6
7 th	8	188	23.5	8	194	24.3
8 th	8	210	26.3	8	193	24.1
Totals	79			81		

**Class size averages for 2024-2025 are based on moving grades forward using January 2024 enrollment figures.

**Middle School class size averages are for core classes only (ELA, Math, Science, Social Studies)

Big Hollow District 38
 Certified Staffing Plan
 For 2023-2024

Exhibit 8

Position/Category	2023-2024	2024-2025 Recommendation
Specials—Middle School	4	4
Specials --Primary/Elementary	6	6
Spanish	1	1
ELL	2	3
Bilingual	2	2
Band –Middle School	1	1
Chorus –Middle School	1	1
PE –Primary/Elementary	4	4
PE –Middle School	4	4
SPED—Primary	3	3
SPED---Elementary	4	4
SPED---Middle School	7	6
Title I Reading Specialist	2	2
Math Interventionist	2.5	2.5
Reading Interventionist	1.5	1.5
MTSS/EL Facilitator	1	1
School Psychologist	3	2
Speech Pathologist	4	3
Social Worker	7	7
Occupational Therapist	1	1
Instructional coach	3	5
Instructional Coach of Inclusive Practices	0	1
Library Media Specialist	0	1
Totals	65	66

Notes for 2024-2025:

- If we can work out a plan for classroom space, we intend to maintain 9 teachers at the 3rd grade level, even with a small class coming into the grade. Evidence Based Funding will be utilized for this additional position.
- An additional teacher is being added to the 4th grade team in an effort to get the average class size back down to 20 or less. Evidence Based Funding will be utilized for this additional position.
- An EL teacher is being added to the BHMS staff in order to meet student needs. There currently is not a teacher solely focused on EL services for students at BHMS.
- We are not rehiring a speech pathologist at BHMS, as our current virtual service option has been successful at this level.
- We are recommending adding 1 Instructional Coach to both Elementary and Primary. This will result in a total of 1 at Primary, 2 at Elementary, and 2 at BHMS.
- With the retirement of our current Elementary Library Clerk, we are recommending replacing this position with a certified Library Media Specialist.



TO:	Mr. Bob Gold
FROM:	Erin Pittman, Assistant Superintendent of Student Services/ Kira DeNovo, Special Education Coordinator & Principal of ESY
DATE:	
SUBJECT:	2024 Summer School Review

The Summer School Program addresses the following strategy from the Strategic Plan:

- Meet the unique educational needs of our student body through transformational teaching and learning.

Description/Purpose/Objective

The Special Education Coordinator, Building administration and the Director of Student Services will be responsible for the BH #38 Summer School Program. The Kindergarten-7th grade Summer School program will include 17 enrichment courses, Extended School Year, Transition Camp, and ELL Summer Academy.

Enrichment Course Opportunities

Numerous enrichment courses will be offered to students' grades k-7. The courses will be offered June 3rd, 2024 through June 21st, 2024. Classes will begin at 9:00 a.m. and end at 11:30 a.m. Classes will meet Monday-Friday with no class on June 19th. No cost will be charged to families to enroll in any enrichment courses offered during the 2024 summer.

Purpose: The purpose of the Enrichment Course Opportunities is to engage and inspire learning into the summer. The courses will emphasize both academic and social components of learning that lead to positive student outcomes.

Objectives:

- Focus on skills that students may need to reinforce or practice.
- Provide students opportunities to develop social/emotionally while establishing new peer relationships.
- Reduce summer learning loss.
- Continue using instructional strategies of having fun while learning.

Please see course offerings.

Extended School Year (ESY)



The District ESY program will be held from June 3, 2024 through June 21, 2024. No classes will be offered on June 19th, due the holiday. Classes will begin at 9:00 a.m. and end at 11:30 a.m. ESY is recommended for individual students by the IEP team and is offered at no cost to the family.

Purpose: The purpose of the Extended School Year (ESY) program is to reduce recoupment time needed for students with disabilities who show evidence of regression in performance in a subject matter area or who have demonstrated limited recoupment capabilities during a break in instruction. ESY services are generally considered an integral part of programming for some students with disabilities.

Objectives:

- Reduce the recoupment time needed for students with disabilities to maintain the skills they had as they are promoted to the next grade level.
- Improve the success rate of these students in retaining and applying rigorous learning skills.
- Support the student's individual rate and way of learning to attain their goals as stated on the IEP.
- Maintain compliance with ISBE Rules and Regulations that govern Special Education.

Please contact Dr. Erin Pittman, Director of Student Services, at 847-740-1490 ext 5097 with any questions regarding ESY.

Transition Camp

Students entering 5th grade in the 2024-2025 school year are invited to participate in 5th grade Transition Camp at Big Hollow Middle School. The Transition Camp dates will be determined by a later date.

Purpose:

The purpose of the 5th Grade Transition Camp is to allow incoming 5th grade students to participate in fun filled activities while getting acclimated to the Middle School prior to the start of school.

Objectives:

- Learn Middle School expectations
- Provide opportunities to students to practice their schedule
- Introduce technology resources to their future learning
- Enhance social/emotional opportunities to establish new peer relationships through fun activities and games.

Parents will be invited to join their student on Thursday for student led tours and conclusion activities.



Please contact the Middle School Office with any questions regarding 5th Grade Transition Camp.

English Language Learners Summer Academy

The District ELL Summer Academy program will be held from June 3rd- June 21st. No classes will be offered on June 19th. Classes will begin at 9:00 a.m. and end at 11:30 a.m. Classes will be held at Big Hollow Elementary School. ELL Summer Academy is available by invitation only and will be at no cost to the family.

Purpose:

The purpose of the ELL Summer Academy program is to strengthen children's English reading and writing skills so they are better prepared for the new school year.

Objectives:

- to nurture self-pride and self-identity in each student's linguistic and cultural heritage.
- to develop proficiency in the English language.
- to reach a level of proficiency in reading, writing, speaking, and listening as outlined in the Illinois State Standards.
- to reach a level of proficiency in all content areas.
- to provide curricular and extracurricular summer opportunities for ELL in a similar fashion to our non-ELL students.

Please contact Barb Steinseifer, Director of ELL, with questions regarding ELL Summer Academy.

Summer Enrichment Information

Registration

Registration will begin on April 1, 2024. Registration deadline for Academics is Friday, April 26, 2024. There will be no registration on the 1st day of summer school. Registration can be completed through the Google Form or online at www.bighollow.us.

Registration Confirmation

A registration confirmation letter will be sent when your registration has been received and processed. A Google form confirmation does not imply that your child is enrolled. A final schedule will be sent out the week before summer school starts.

Class Limits/Cancellations



Class registration begins on April 1, 2024 and is on a first come, first served basis. Early enrollment is important as classes are canceled before the opening of summer school if there is insufficient registration. A minimum and maximum number of students are determined by each class, factoring in the activities involved in the curriculum. Should a class not reach the minimum number of students, a cancellation notice will be sent to parents with the opportunity to sign up for a different course. The goal is to provide opportunities to as many students as possible.

Attendance/Discipline

Summer school is a voluntary program, but students are expected to attend all classes. If a student is unable to attend a class, a parent/guardian should contact the Summer School Secretary. Students will be expected to follow the same expectations for conduct as posted in the school handbook. Students will be expected to come to summer school ready to learn. Students unable to follow the classroom rules may be removed from the summer school program for one day. Students who continue to violate the rules will be removed from the summer school program permanently without a refund.

Transportation

Transportation will be available for any Big Hollow Summer School student that has completed registration by Friday, April 26, 2024. Transportation will be provided by Big Hollow buses. We will need at least 10 students signed up for bussing to provide transportation. Parents will be notified of transportation confirmation by June 1, 2024.



Enrichment Course Catalog

ABC Review S1 | 6/3-6/21 | Times: 9AM - 10:10 AM | Grades: Kindergarten

Maximum enrollment: 10

This course will review letter identification, letter sounds, sight words, sentence writing and interesting read-aloud stories for the students.

ABC Review S2 | 6/3-6/21 | Times: 10:20-11:30 | Grades: First

Maximum enrollment: 10

This course will review letter identification, letter sounds, sight words, sentence writing and interesting read-aloud stories for the students.

Math Review S1 | 6/3-6/21 | Times: 9AM - 10:10 AM | Grades: First

Maximum enrollment: 10

We will review math concepts that were taught during the school year. This course is meant for children that are struggling in math and need concepts reviewed to be more successful for their next grade level.

Math Review S2 | 6/3-6/21 | Times: 10:20-11:30 | Grades: Kindergarten

Maximum enrollment: 10

We will review math concepts that were taught during the school year. This course is meant for children that are struggling in math and need concepts reviewed to be more successful for their next grade level.

Moving to the Music S1 | 6/3-6/21 | Times: 9:00-10:10 | Grades: Kindergarten- First

Maximum enrollment: 10

Students will be playing a variety of instruments such as drums, shakers, xylophones and ukuleles. They will be also playing singing games, and moving with props such as scarves.

Moving to the Music S2 | 6/3-6/21 | Times: 10:20-11:30 | Grades: Kindergarten-First

Maximum enrollment: 10



Students will be playing a variety of instruments such as drums, shakers, xylophones and ukuleles. They will be also playing singing games, and moving with props such as scarves.

Summer Madness K/1 S2 | 6/3-6/21 | Times: 10:20-11:30 | Grades: Kindergarten-First

Maximum enrollment: 20

Come join Miss Falconer and Miss Hoek for "Summer Madness!" We will be reading various picture books while engaging in fun activities to go along with our stories! We'll be voting for our favorites along the way to determine our group's favorite picture book by the end of the class. Hope to see YOU there! :)

Travel and Learn S1 | 6/3-6/21 | Times: 9:00-10:10 | Grades: Kindergarten-First

Maximum enrollment: 10

Students will be playing a variety of instruments such as drums, shakers, xylophones and ukuleles. They will be also playing singing games, and moving with props such as scarves.

1st Grade Reading Review S1 | 6/3-6/21 | Times: 9:00-10:10 | Grades: First

Maximum enrollment: 10

This course is intended for students who will be entering 2nd grade in the fall. We will review key 1st grade phonics skills and reading comprehension skills through engaging read aloud and hands-on activities. Please join me to help solidify important foundational reading skills to prepare for the next school year.

1st Grade Reading Review S1 | 6/3-6/21 | Times: 9:00-10:10 | Grades: First

Maximum enrollment: 10

This course is intended for students who will be entering 2nd grade in the fall. We will review key 1st grade phonics skills and reading comprehension skills through engaging read aloud and hands-on activities. Please join me to help solidify important foundational reading skills to prepare for the next school year.

Creatively Exploring Literature with Mrs. Barrett | 6/3-6/21 | Times: 9:00-11:30 |

Grades: Kindergarten-First | Maximum enrollment: 10

We will read some classic children's books and have a class discussion and share our thoughts and ideas. After our discussion, we will create unique pieces of art that the children feel relate to the story. We will use some recycled items and new products to create one of a kind works of art!



SOR into Reading with the Science of Reading S2 | 6/3-6/21 | Times: 10:20-11:30

Grades: Kindergarten-First | Maximum enrollment: 10

Is your child struggling to identify letter sounds (K-1) or read closed syllable word patterns (2-3)? This class will use activities and practices from the decades of research on how the brain learns to read referred to as the "Science of Reading" We will work on word recognition skills (phonological awareness, decoding, and sight recognition of familiar words) as well as language comprehension (background knowledge, vocabulary, language structure, verbal reasoning, and literacy knowledge).

Math Magic: Concepts and Games S2 | 6/3-6/21 | Times: 10:20- 11:30

Grades: First- Second | Maximum enrollment: 10

Welcome to "Math Magic: Concepts and Games for Elementary Education," an engaging summer school program designed to enhance elementary students' math proficiency through a combination of fundamental concepts and entertaining games. Each week will focus on a different concept in math that include numbers and operations, geometry and shapes, and measurement and data.

Travel and Learn S2 | 6/3-6/21 | Times: 10:20-11:30 | Grades:Second-Third

Maximum enrollment: 10

Students will be playing a variety of instruments such as drums, shakers , xylophones and ukuleles. They will be also playing singing games, and moving with props such as scarves.

SOR into Reading with the Science of Reading S1 | 6/3-6/21 | Times: 9:00-10:10

Grades: Second- Third | Maximum enrollment: 10

Is your child struggling to identify letter sounds (K-1) or read closed syllable word patterns (2-3)? This class will use activities and practices from the decades of research on how the brain learns to read referred to as the "Science of Reading" We will work on word recognition skills (phonological awareness, decoding, and sight recognition of familiar words) as well as language comprehension (background knowledge, vocabulary, language structure, verbal reasoning, and literacy knowledge).

Summer Science S1 | 6/3-6/21 | Times: 9:00-10:10 | Grades: Second- Third

Maximum enrollment: 12

Come and explore the exciting ways to get hands-on experience with science. Imagine making ice cream in a bag, racing balloons down a zipline, and creating slime and crystals.



Allergy Alert: This class will use and consume food.

Summer Science S2 | 6/3-6/21 | Times: 10:20-11:30 | Grades: Second- Third

Maximum enrollment: 12

Come and explore the exciting ways to get hands-on experience with science. Imagine making ice cream in a bag, racing balloons down a zipline, and creating slime and crystals.

Allergy Alert: This class will use and consume food.

Meet the Artist S1 | 6/3-6/21 | Times: 9:00-10:10 | Grades: Second- Third

Maximum enrollment: 10

Each week we will explore a different artist as a person, how they grew up, why they became an artist, their artistic techniques, and some of their famous artworks through books and videos. Once we have gotten to know the artist, we will create masterpieces just like them!

Fitness Frenzy S2 | 6/3-6/21 | Times: 10:20-11:30 | Grades: Second- Third

Maximum enrollment: 25

This class will focus on several different sports and fitness activities. We will spend time learning the rules of the games, how to play, and then we will play the games. Students will learn and perform bodyweight exercises. We will incorporate mini health-based lessons (i.e., healthy eating, reducing screen time, fitness for life). This class will be all about sportsmanship, teamwork, building healthy habits, and having fun while being active!

Summer Madness 2/3 S1 | 6/3-6/21 | Times: 9:00-10:10 | Grades: Second-Third

Maximum enrollment: 20

Come join Miss Falconer and Miss Hoek for "Summer Madness!" We will be reading various picture books while engaging in fun activities to go along with our stories! We'll be voting for our favorites along the way to determine our group's favorite picture book by the end of the class. Hope to see YOU there! :)

Mindful Me S2 | 6/3-6/21 | Times: 10:20- 11:30 | Grades: Second-Fourth

Maximum enrollment: 10

Teaching mindfulness in a fun and engaging manner. Practicing self and social awareness, guided breathing, and coping skills through art, music, games, and mindful movement exercises.



Math Magic: Concepts and Games S1 | 6/3-6/21 | Times: 9:00-10:10 | Grades: Third -Fourth

Maximum enrollment: 10

Welcome to "Math Magic: Concepts and Games for Elementary Education," an engaging summer school program designed to enhance elementary students' math proficiency through a combination of fundamental concepts and entertaining games. Each week will focus on a different concept in math that include numbers and operations, geometry and shapes, and measurement and data.

Math Puzzles S1 | 6/3-6/21 | Times: 9:00-10:10 | Grades: Fourth-Fifth

Maximum enrollment: 10

Practice your math skills while having fun solving math logic puzzles, Ken-Kens, Sudokus, Rebus puzzles!

Math Puzzles S2 | 6/3-6/21 | Times: 10:20-11:30 | Grades: Fourth-Fifth

Maximum enrollment: 10

Practice your math skills while having fun solving math logic puzzles, Ken-Kens, Sudokus, Rebus puzzles!

Meet the Artist S2 | 6/3-6/21 | Times: 10:20-11:30 | Grades: Fourth- Fifth

Maximum enrollment: 10

Each week we will explore a different artist as a person, how they grew up, why they became an artist, their artistic techniques, and some of their famous artworks through books and videos. Once we have gotten to know the artist, we will create masterpieces just like them!

Amazing Animals S2 | 6/3-6/21 | Times: 10:20-11:30 | Grades: Fourth- Seventh

Maximum enrollment: 10

Students will learn about different (and unique) animals and their habits / ecosystems. Students will complete activities / experiments themed around the animal (s) they learned about that day.

Fitness Frenzy S1 | 6/3-6/21 | Times: 9:00-10:10 | Grades: Fourth-Fifth

Maximum enrollment: 25



This class will focus on several different sports and fitness activities. We will spend time learning the rules of the games, how to play, and then we will play the games. Students will learn and perform bodyweight exercises. We will incorporate mini health-based lessons (i.e., healthy eating, reducing screen time, fitness for life). This class will be all about sportsmanship, teamwork, building healthy habits, and having fun while being active!

Introduction to Printmaking S1 | 6/3-6/21 | Times: 9:00-10:10 | Grades: Fourth-Seventh

Maximum enrollment: 10

Printmaking is an artistic process based on the principle of transferring images from a matrix onto another surface, most often paper or fabric. In this course we will be exploring different kinds of printmaking.

Introduction to Printmaking S2 | 6/3-6/21 | Times: 10:20-11:30 | Grades: Fourth-Seventh

Maximum enrollment: 10

Printmaking is an artistic process based on the principle of transferring images from a matrix onto another surface, most often paper or fabric. In this course we will be exploring different kinds of printmaking.

Mindful Me S1 | 6/3-6/21 | Times: 9:00-10:10 | Grades: Fifth- Seventh

Maximum enrollment: 10

Teaching mindfulness in a fun and engaging manner. Practicing self and social awareness, guided breathing, and coping skills through art, music, games, and mindful movement exercises.

Reading and Writing Summer Fun S1 | 6/3-6/21 | Times: 9:00-10:10

Grades: Fourth- Seventh | Maximum enrollment: 10

In this summer class, students will read a high-interest novel, reflect on the text through small group book clubs, and wrap up the summer with a creative culminating task. In this process, students will focus on reading fluency, vocabulary, grammar, writing skills, and creative technology (podcast, Google Slides, Canva, Powtoon, etc.).

Reading and Writing Summer Fun S2 | 6/3-6/21 | Times: 10:20-11:30

Grades: Fourth- Seventh | Maximum enrollment: 10

In this summer class, students will read a high-interest novel, reflect on the text through small group book clubs, and wrap up the summer with a creative culminating task. In this process, students will



focus on reading fluency, vocabulary, grammar, writing skills, and creative technology (podcast, Google Slides, Canva, Powtoon, etc.).

Summer Space Exploration S1 | 6/3-6/21 | Times: 9:00-10:10 | Grades: Fourth- Seventh

Maximum enrollment: 10

Students will explore the different aspects of Space (and even spend a little time exploring our own Earth). Each day will be centered around a part with an experiment/activity to follow.

Video & Podcast Creations S1 | 6/3-6/21 | Times: 9:00-10:10 | Grades: Fourth-Seventh

Maximum enrollment: 10

Create movies, newscasts, podcasts, plays, slow motion animation and more using Wevideo. Whether you choose to be behind the scenes, in front of the camera, or both there is something for you. You will learn how to make your writing, thoughts, and ideas come to life using video cameras, audio recordings, green screen, music, and special effects. Be creative, collaborate with peers, project critical thinking, and communicate what you have to share!

Video & Podcast Creations S2 | 6/3-6/21 | Times: 10:20-11:30 | Grades: Fourth-Seventh

Maximum enrollment: 10

Create movies, newscasts, podcasts, plays, slow motion animation and more using Wevideo. Whether you choose to be behind the scenes, in front of the camera, or both there is something for you. You will learn how to make your writing, thoughts, and ideas come to life using video cameras, audio recordings, green screen, music, and special effects. Be creative, collaborate with peers, project critical thinking, and communicate what you have to share!

Mythical Marvels: A Worldwide Mythology Journey S1 | 6/3-6/21 | Times: 9:00-10:10 | Grades: Fourth-Seventh | Maximum enrollment: 10

Students will explore the origins, themes, and significance of myths from ancient civilizations worldwide. They will take a look at mythology's role in explaining what felt like the unknown world.

Mythical Marvels: A Worldwide Mythology Journey S2 | 6/3-6/21 | Times: 10:20-11:30 | Grades: Fourth-Seventh | Maximum enrollment: 10



Students will explore the origins, themes, and significance of myths from ancient civilizations worldwide. They will take a look at mythology's role in explaining what felt like the unknown world.

February 2024 Employment Report

Approve the employment of Lidia Vasquez, Transportation Driver, effective March 12, 2024.

Approve the personnel change for Kevin Ramirez, Substitute Custodian to Full Time Custodian, effective March 11, 2024.

BIG HOLLOW SCHOOL DISTRICT #38
New Hire Information Form

BACKGROUND

Name

Lidia Amaro Vasquez

[REDACTED]
[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]
[REDACTED]

ASSIGNMENT

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

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

Nurse: Paraprofessional: Secretary: Substitute:

Technology: Transportation: **Yes** Other:

Building: **MS** Grade/Area: **K-8**

Start Date: **03/12/2024** BOE Approval Date: (To be completed by District Secretary after board approval)

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

REFERENCES CONTACTED (list 2)

Name: **Paulette Sassano** Title: **Bus Driver**

Name: Title:

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

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

BudgetCode

Total Years Experience **0** Salary/Hourly Rate **22.72** (may be adjusted if circumstances require)

Comments:

Technology:

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

To be completed by New Hire:

Signature of New Hire:

Date:

BIG HOLLOW SCHOOL DISTRICT #38
Personnel Change Form

Employee Name
Kevin Ramirez

[REDACTED]
[REDACTED]
[REDACTED]

New Position: **Full time custodial**

Replacement For: **Sub custodial**

Building: **District**

Current Position: **Custodial sub**

Date Change is Effective: **3/11/24**

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

Certified Position

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

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

Salary: **\$19.15 per hr.**

Full or Part Time: **Full**

Years Credited: **3**

Sick: **3.5** Vacation: **3.0** Personal: **1**

Budget Code:

Employee Signature:

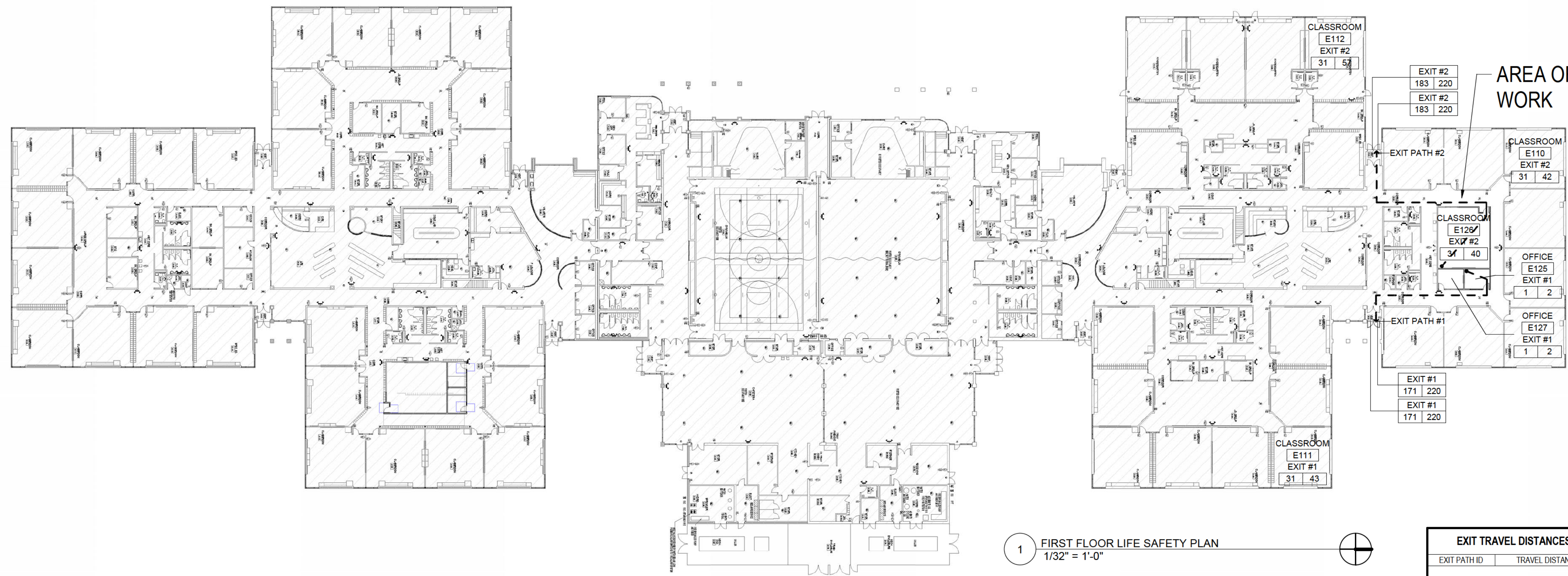
Date:

BIG HOLLOW SD-38

CLASSROOM RENO - PRIMARY POD

26051 W. NIPPERSINK RD

INGELSIDE, IL 60041



1 FIRST FLOOR LIFE SAFETY PLAN
1/32" = 1'-0"

EXIT PATH ID	TRAVEL DISTANCE
EXIT PATH #1	88'-7"
EXIT PATH #2	122'-2"

DOOR EXIT ID	DOOR WIDTH	CLEAR WIDTH (INCHES)	MEANS OF EGRESS CAPACITY FACTOR	CALCULATED EXIT CAPACITY	ACTUAL EXIT CAPACITY
EXIT #1	6'-0"	66	0.15	440	342
EXIT #2	6'-0"	66	0.15	440	366

SCHEDULE OF DRAWINGS

- GENERAL DRAWINGS
G-001 TITLE SHEET
- ARCHITECTURAL DRAWINGS
A-011 OVERALL REFERENCE PLAN
A-101 PARTIAL FIRST FLOOR PLANS
A-201 ELEVATIONS, DETAILS, SCHEDULES, & NOTES

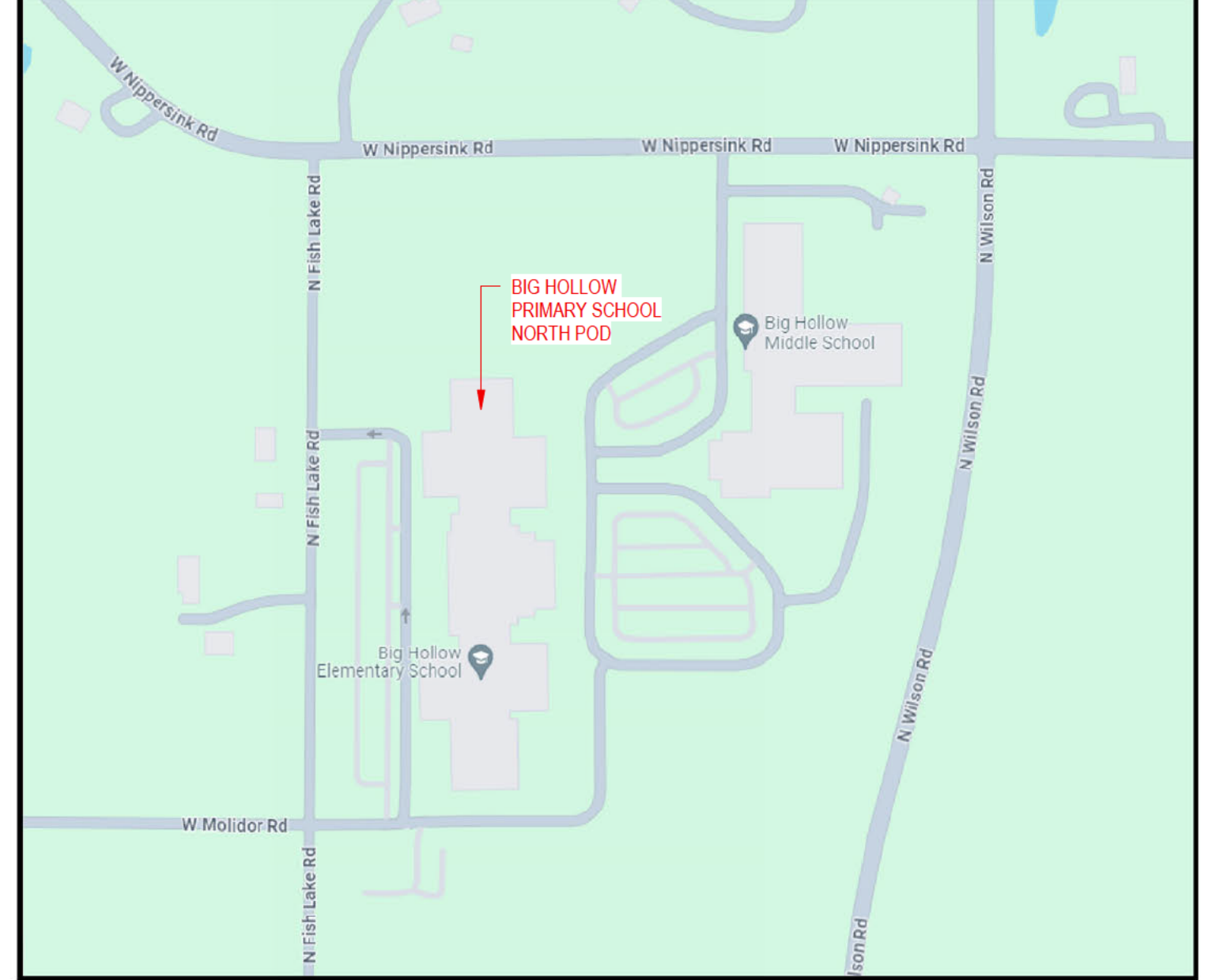
BUILDING DATA - NEW CONSTRUCTION		
APPLICABLE CODE	IBC 2015	
USE GROUP	E	
CONSTRUCTION TYPE (TABLE 601)	3B	
FIRE-RESISTANCE RATINGS FOR BUILDING ELEMENTS		
BUILDING ELEMENT	RATING	UL APPROVED DESIGN NO.
PRIMARY STRUCTURAL FRAME		
BEAMS	0 HR	N/A
COLUMNS	0 HR	N/A
BEARING WALLS		
EXTERIOR	2 HR	N/A
INTERIOR	0 HR	N/A
FLOOR CONSTRUCTION AND ASSOCIATED SECONDARY MEMBERS		
	0 HR	N/A
ROOF CONSTRUCTION AND ASSOCIATED SECONDARY MEMBERS		
	0 HR	N/A
FIRE WALL (TABLE 706.4)	2 HR	N/A
PARTY WALLS (TABLE 706.4)	2 HR	N/A
CORRIDOR WALLS (TABLE 1020.1)	0 HR	N/A
MEANS OF EGRESS - NEW CONSTRUCTION		
APPLICABLE CODE	IBC 2015	
DOOR/CORRIDOR EGRESS WIDTH (1005.3.2)	SPRINKLED	
MAX. LENGTH OF EXIT ACCESS TRAVEL (TABLE 1017.2)	200 FEET	
MAX. LENGTH OF COMMON PATH EGRESS TRAVEL (TABLE 1005.2.1)	75 FEET	
MAX. LENGTH OF DEAD END CORRIDORS (1020.4)	50 FEET	
MINIMUM CORRIDOR WIDTH (TABLE 1020.2)	72 INCHES	

APPLICABLE CODES - NEW CONSTRUCTION	
• HEALTH/LIFE SAFETY CODE FOR PUBLIC SCHOOLS 23 ILLINOIS ADMINISTRATION CODE 180	
• 2015 INTERNATIONAL BUILDING CODE (IBC)	
• 2021 INTERNATIONAL ENERGY CONSERVATION CODE (IECC)	
• 2015 INTERNATIONAL EXISTING BUILDING CODE (IEBC)	
• 2015 INTERNATIONAL FIRE CODE (IFC) EXCLUDING CHAPTER 4	
• 2015 INTERNATIONAL FUEL GAS CODE (IFGC)	
• 2015 INTERNATIONAL MECHANICAL CODE (IMC)	
• 2015 INTERNATIONAL PROPERTY MAINTENANCE CODE (IPMC)	
• 29 ILLINOIS ADMINISTRATIVE CODE 1500 SHALL APPLY INSTEAD OF CHAPTER 4 OF THE INTERNATIONAL FIRE CODE	
• 71 ILLINOIS ADMINISTRATIVE CODE, PART 400, ILLINOIS ACCESSIBILITY CODE 2018	
• FEDERAL ACCESSIBILITY CODE: 2010 ADA STANDARDS FOR ACCESSIBLE DESIGN	
• 77 ILLINOIS ADMINISTRATIVE CODE, PART 890, ILLINOIS PLUMBING CODE 2014	
• 41 ILLINOIS ADMINISTRATIVE CODE PART 2120 BOILER AND PRESSURE VESSEL SAFETY	
SAFETY REFERENCE NOTES	
NORTH CLASSROOM POD RENOVATIONS	
TOTAL OCCUPANT LOAD OF THE CLASSROOM WING = 1,330 OCCUPANTS	
EGRESS OF OCCUPANTS WILL BE EQUALLY DISTRIBUTED BETWEEN 4 PAIRS OF EXIT DOOR OR 1,330/4 = 333 OCCUPANTS PER EXIT LOCATION	
ALLOWABLE EGRESS CAPACITY 6970/15 (FULLY SPRINKLED BUILDING) = 465 X 333	
SAFETY REFERENCE SYMBOLS & ABBREVIATIONS	
ROOM NAME	ROOM IDENTIFICATION NUMBER
EXIT #	PRIMARY EXIT NUMBER
ACT CALC	OCCUPANT LOAD PER MAXIMUM FLOOR AREA ALLOWANCE
	ACTUAL/ANTICIPATED OCCUPANT LOAD
EXIT #	DOOR EXIT IDENTIFICATION NUMBER
ACT CALC	DOOR CALCULATED EXIT CAPACITY
	DOOR ACTUAL EXIT CAPACITY
→	EGRESS ROUTE
→	EGRESS ROUTE IDENTIFICATION
FEC	FULLY RECESSED FIRE
□	EXTINGUISHER CABINET

SITE LOCATION MAP



CAMPUS PLAN



BOARD OF EDUCATION

- Mr. Kevin Lyons, President
- Mr. Joe Cernuska, Vice President
- Mrs. Lauren Plescia, Secretary
- Mrs. Vivian Kueter
- Mr. Doug Pedersen
- Mr. Ashley Bennett
- Mr. Gary Dollinger

Mr. Bob Gold, Superintendent

RELEASE

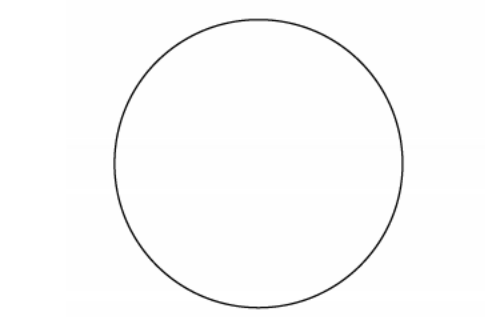
ISSUED FOR BID & PERMIT

DATE OF ISSUE

2/20/24

ARCHITECT'S PROJECT NUMBER

224039.00



SIGNATURE _____
DATE _____

REVISIONS		
NO	DESCRIPTION	DATE

PROJECT NUMBER 224039.00
DATE OF ISSUE 2/20/24
DRAWN BY KE
REVIEWED BY TH

TITLE SHEET

G-001
ISSUED FOR BID & PERMIT

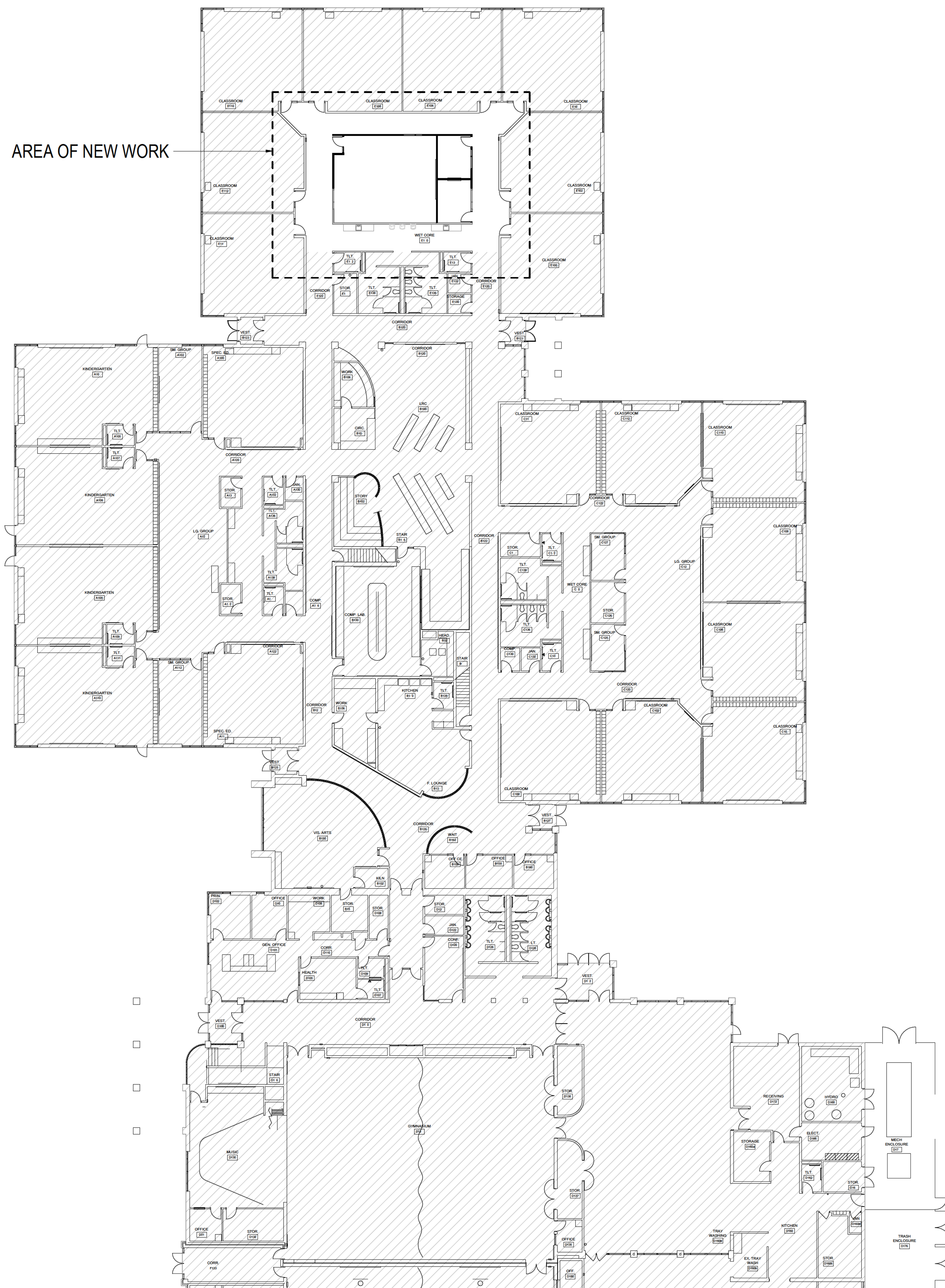
BIG HOLLOW
SD-38

CLASSROOM
RENO - PRIMARY
POD

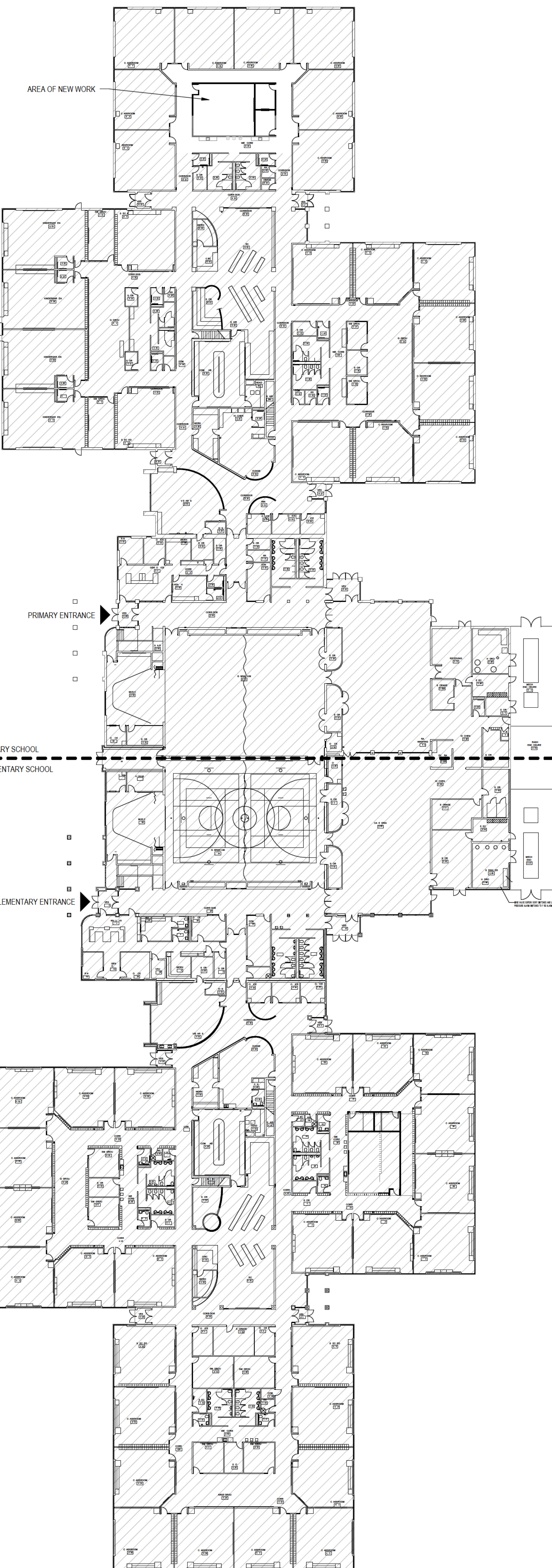
26051 W. NIPPERSINK RD
INGELSIDE, IL 60041

ARCHITECT
Legat Architects, Inc.
1125 Tri-State Pkwy, Suite 730
Gurnee, IL 60031
P: 847-662-3535
www.legat.com

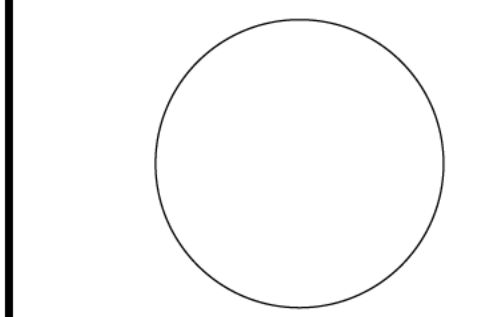
AREA OF NEW WORK



2 OVERALL PRIMARY SCHOOL PLAN
1/16" = 1'-0"



1 OVERALL BUILDING PLAN
1" = 30'-0"



SIGNATURE _____
DATE _____

REVISIONS		
NO.	DESCRIPTION	DATE

PROJECT NUMBER 224039 00
DATE OF ISSUE 2/20/24
DRAWN BY KE
REVIEWED BY TH

OVERALL REFERENCE
PLAN

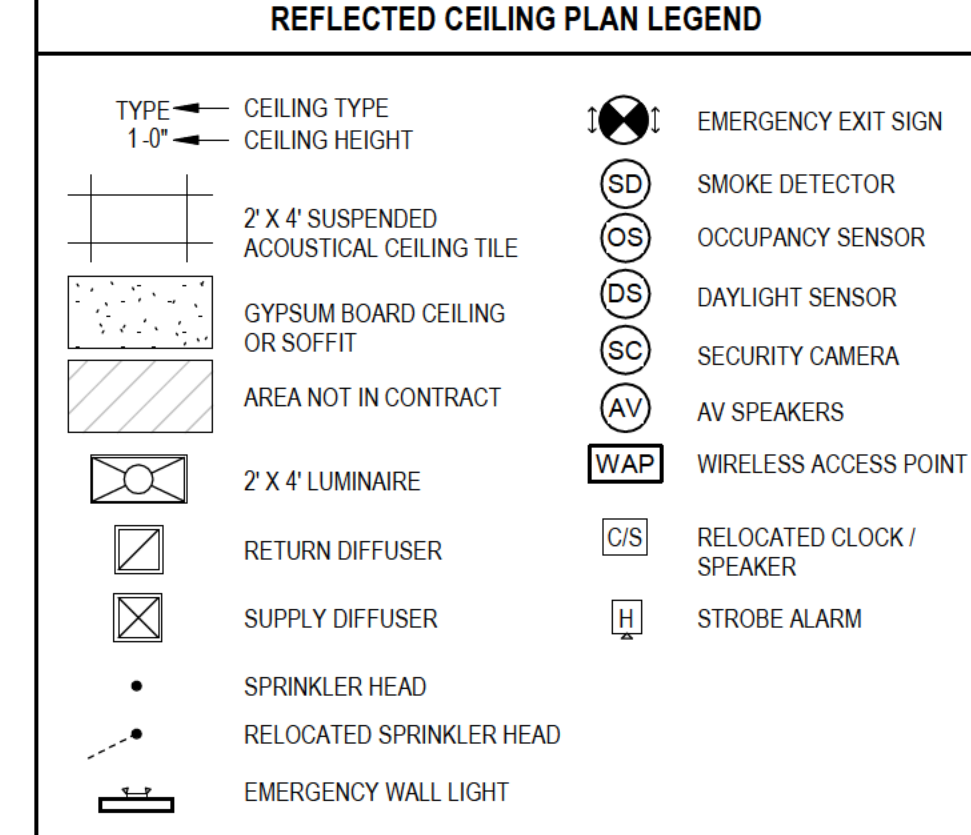
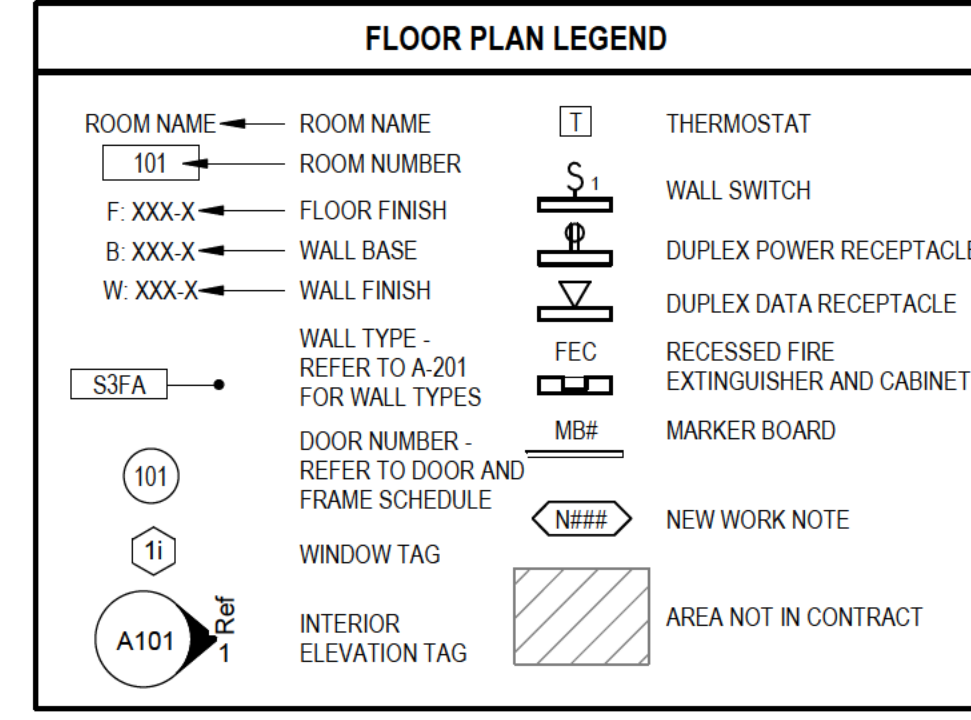
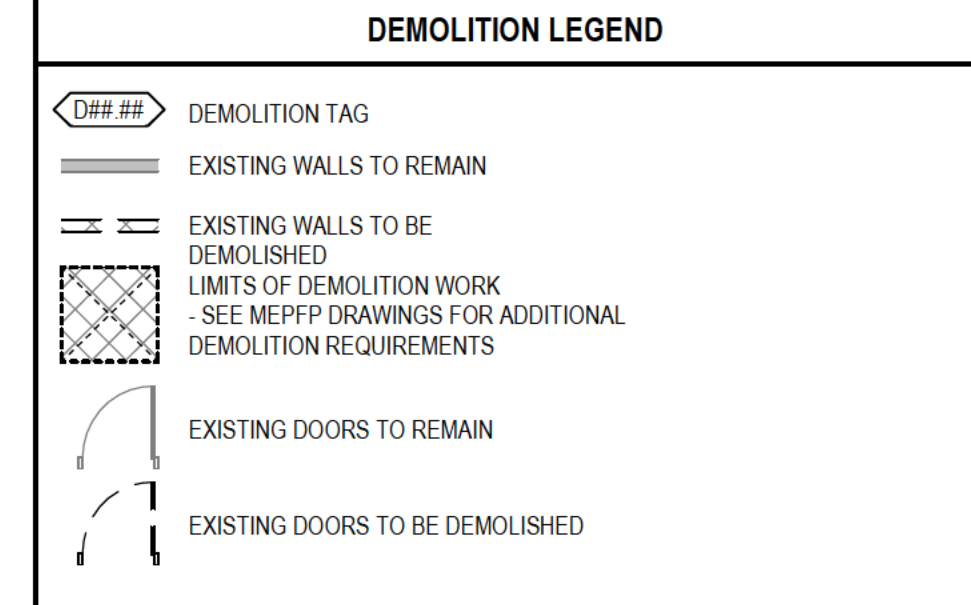
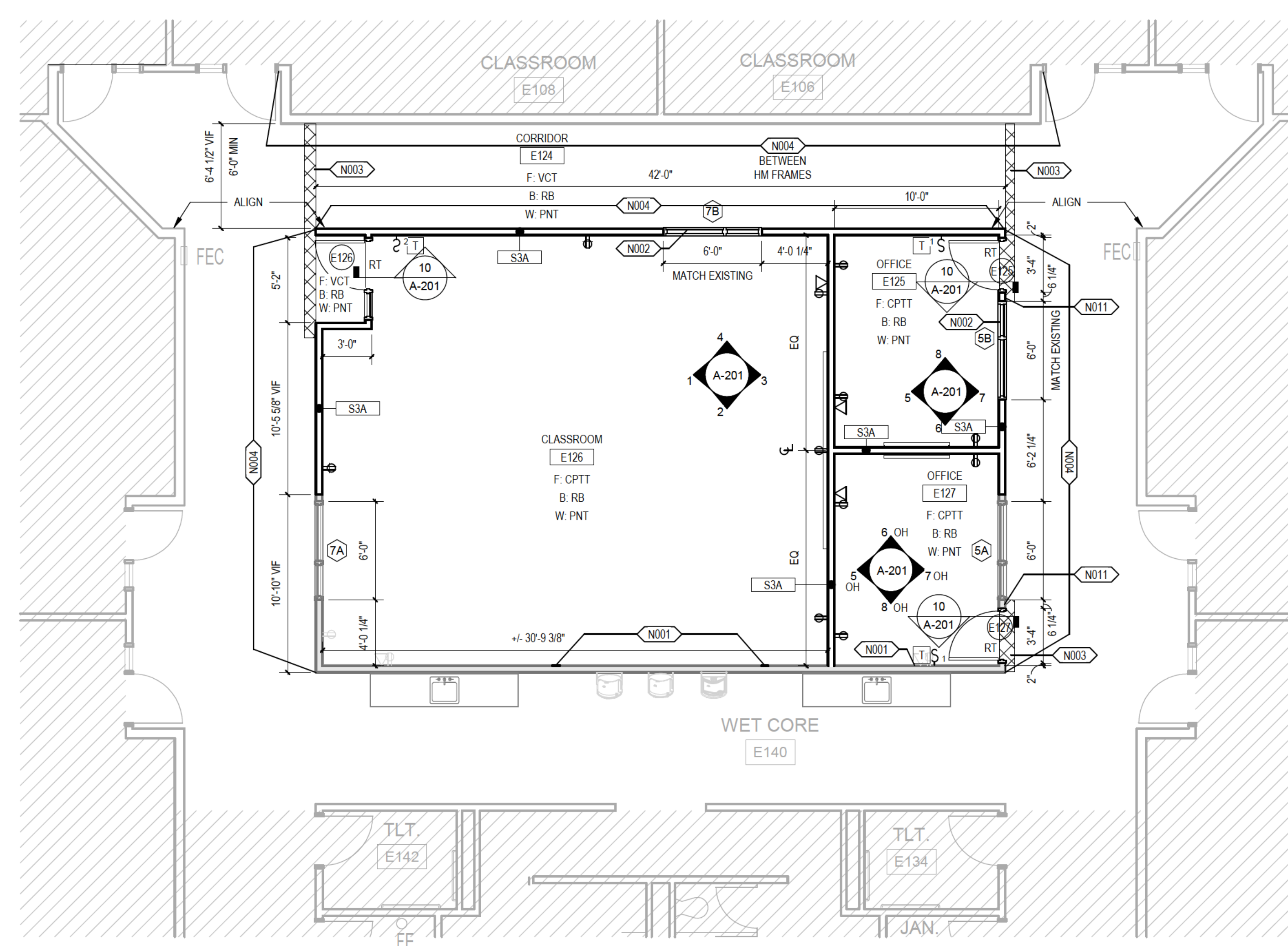
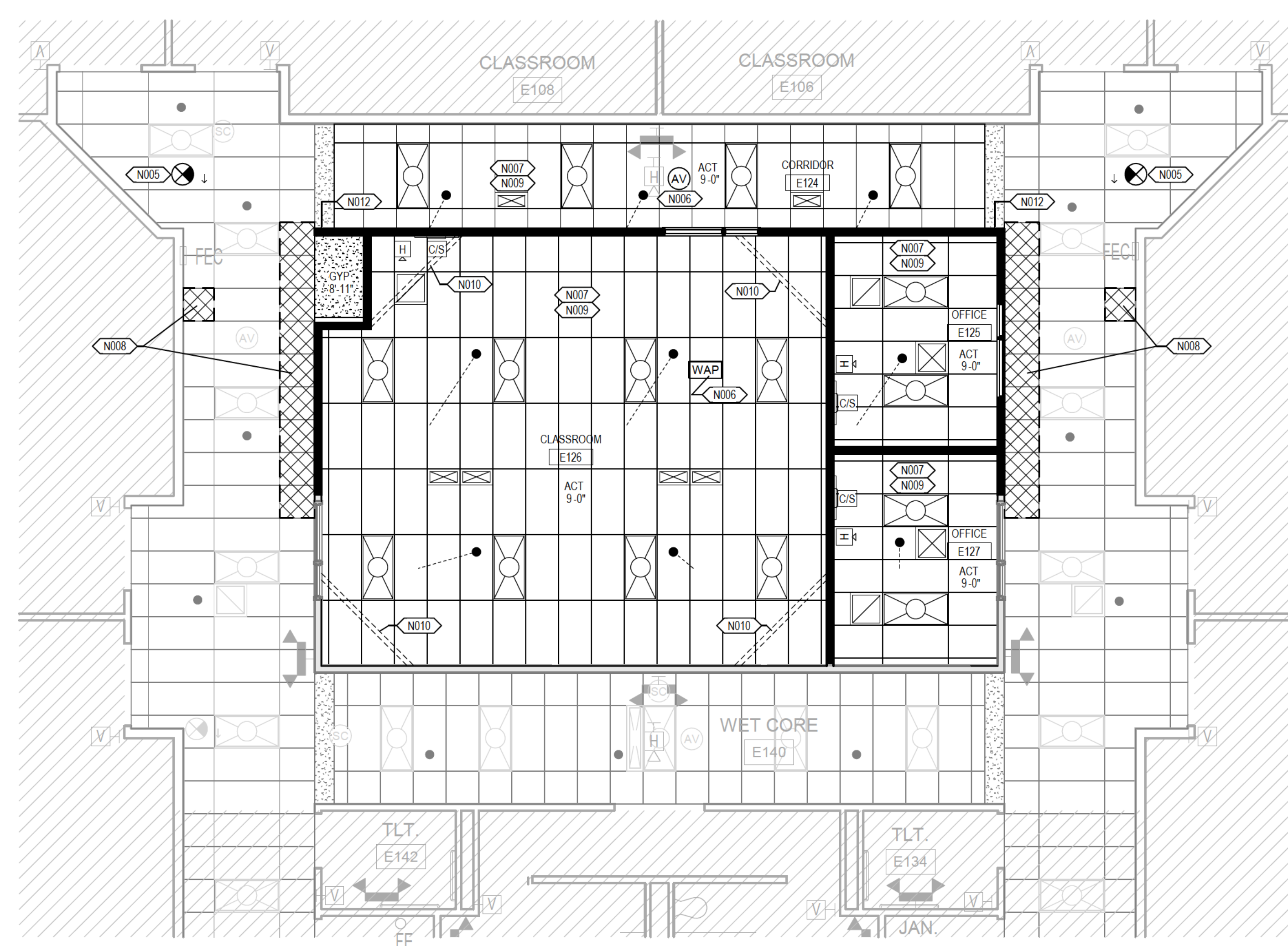
A-011
ISSUED FOR BID & PERMIT

BIG HOLLOW
SD-38

CLASSROOM
RENO - PRIMARY
POD

26051 W. NIPPERSINK RD
INGELSDALE, IL 60041

ARCHITECT
Legat Architects, Inc.
1125 Tri-State Pkwy, Suite 730
Gurnee, IL 60031
P: 847-662-3535
www.legat.com



Type	Description
D08.01	SALVAGE EXISTING HOLLOW METAL WINDOW FRAME, GLAZING, AND ASSOCIATED COMPONENTS FOR REINSTALLATION
D08.02	SALVAGE EXISTING DOOR, FRAME AND ASSOCIATED HARDWARE FOR RELOCATION
D08.03	SALVAGE EXISTING DOOR FOR RELOCATION. FRAME TO BE REMOVED. SALVAGE HINGES, DOOR STOP, & CLOSER (VIF) REPLACE LEVER/CYLINDER CORE FOR CLASSROOM FUNCTION
D09.01	REMOVE PORTION OF EXISTING INTERIOR PARTITION INCLUDING ALL ASSOCIATED POWER AND DATA RECEPTACLES, SWITCHES, ETC. REROUTE CONCEALED MEPPF WHERE REQUIRED TO MAINTAIN FUNCTIONING SYSTEMS. REMOVE ABANDONED MEPPF SYSTEMS TO SOURCE AND CAP APPROPRIATELY.
D09.02	REMOVE EXISTING BROADLOOM CARPET, PADDING, TRANSITION STRIPS AND ALL ASSOCIATED ADHESIVES AND PREPARE FOR NEW FLOOR FINISH
D09.03	REMOVE EXISTING FLOOR FINISH SYSTEM AND PREPARE FOR NEW FLOOR FINISH
D09.04	REMOVE EXISTING SUSPENDED CEILING SYSTEM
D09.05	REMOVE WALL BASE ON EXISTING WALLS TO REMAIN WHERE NEW FLOORING IS TO BE INSTALLED
D09.06	REMOVE PORTION OF EXISTING GYPSUM BULKHEAD FOR NEW WORK
D09.07	REMOVE PORTION OF EXISTING ACT CEILING (TILES / GRID) AS REQUIRED FOR NEW WORK. REPLACE CEILING TILE AT RELOCATED EXIT SIGN
D09.08	REMOVE EXISTING TO THE NEAREST JOINT FOR NEW WORK
D10.01	SALVAGE EXISTING MARKERBOARD FOR REINSTALLATION
D10.02	REMOVE & SALVAGE EXISTING SIGN COMPONENTS
D10.03	SALVAGE EXISTING CLOCK/SPEAKER UNIT FOR REINSTALLATION
D10.04	REMOVE EXISTING EXIT SIGN AND SALVAGE FOR RELOCATION
D10.05	REMOVE EXISTING STROBE ALARM. SALVAGE FOR REINSTALLATION
D10.06	REMOVE & SALVAGE EXISTING LIGHT FIXTURES, CONTROLS, AND SENSORS FOR REINSTALLATION. REMOVE ALL BRANCH CIRCUITING AND CONDUIT TO EXTEND AS NECESSARY FOR NEW WORK
D10.07	REMOVE EXISTING PA SPEAKER & WAP AND SALVAGE FOR REINSTALLATION. EXTEND CABLING TO NEW CEILING HEIGHT FOR WAP & NEW LOCATION FOR SPEAKER

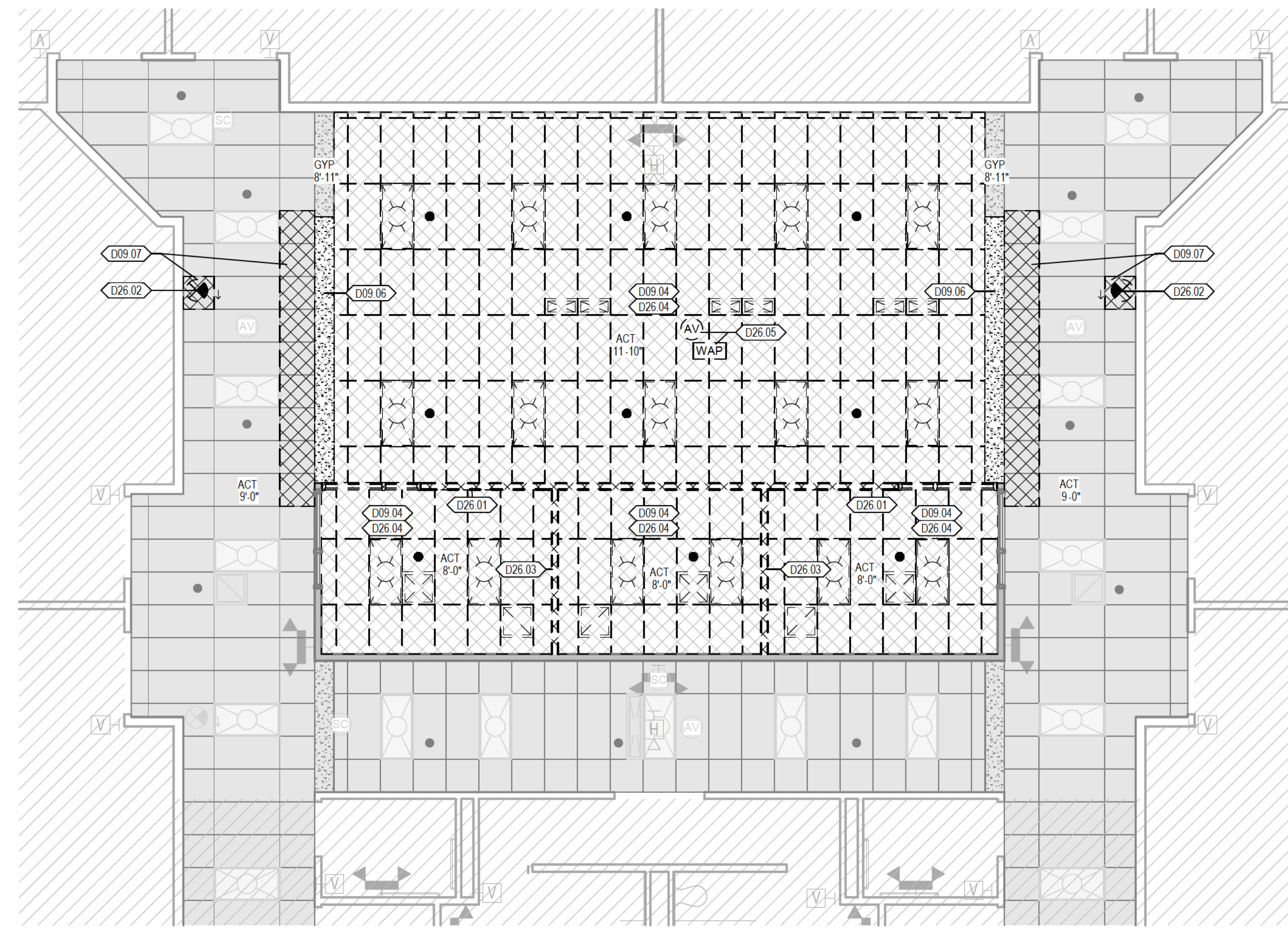
NOTE:
SPRINKLER HEADS SHOWN FOR DIAGRAMMATIC INTENTION OF WORK.
SPRINKLER CONTRACTOR SHALL VERIFY QUANTITY, COVERAGE, &
LAYOUT & RELOCATE AND/OR ADD HEADS AS REQUIRED

4 FIRST FLOOR REFLECTED CEILING PLAN
3/16" = 1'-0"

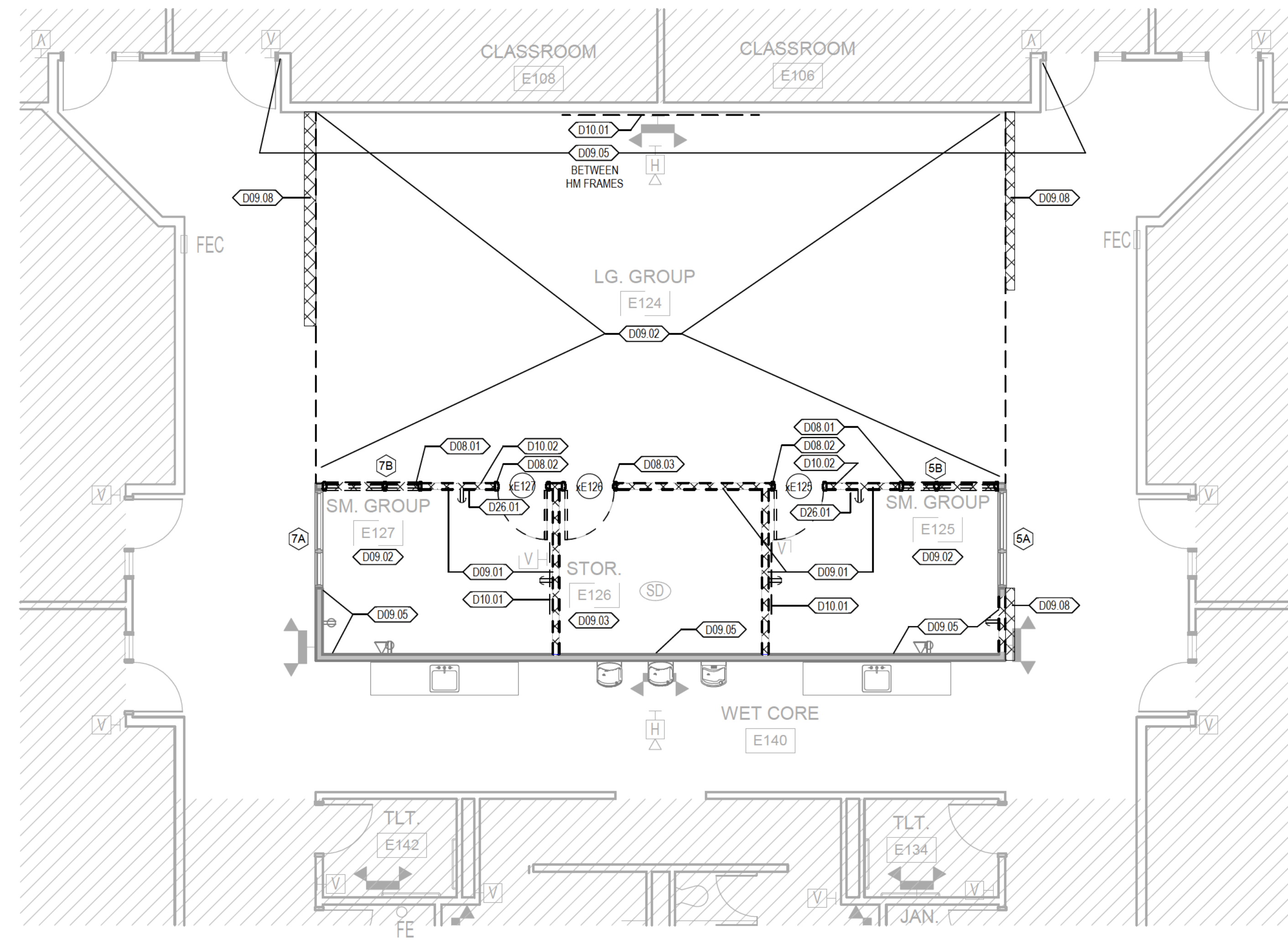
ARCHITECTURAL PLAN NOTES	
NOTE	DESCRIPTION
N001	REPAIR EXISTING WALL AT AREAS WHERE INTERSECTING WALLS WERE REMOVED OR NEW ELECTRICAL IS INSTALLED
N002	INSTALL SALVAGED WINDOW IN NEW LOCATION
N003	CUT BACK EXISTING VCT TILE TO NEXT JOINT FOR INSTALLATION OF NEW VCT FLOORING. VCT TO BE INSTALLED TO CENTERLINE OF DOOR AT THRESHOLDS
N004	PAINT WALLS & HM FRAMES AND PROVIDE WALL BASE (TO MATCH EXISTING) AT NEW CORRIDOR WALLS
N005	RELOCATED EXIT SIGN
N006	REINSTALL EXISTING WAP / RELOCATE EXISTING SPEAKER
N007	REINSTALL SALVAGED DIFFUSERS, AND CEILING MOUNTED DEVICES. RELOCATE EXISTING SPRINKLER HEADS
N008	INSTALL SALVAGED CEILING TILE WHERE BULKHEAD WAS REMOVED. REPLACE CEILING TILE WHERE EXIT SIGN WAS RELOCATED
N009	INSTALL EXISTING LIGHTING, CONTROLS, AND SENSORS. LIGHTING TO BE INDEPENDENTLY SUPPORTED. PROVIDE CONDUIT AND BRANCH CUTTING BACK TO PANEL OR AS NECESSARY BASED ON DEMOLITION
N010	STUD WALL BRACING AT TOP OF FRAMING
N011	REINSTALL EXISTING SIGN COMPONENTS
N012	PATCH END OF EXISTING SOFFIT WHERE IT MEETS NEW

ABBREVIATIONS	
CP/T	CARPET TILE
PNT	PAINT
RB	RUBBER WALL BASE
RT	RESILIENT TRANSITION STRIP

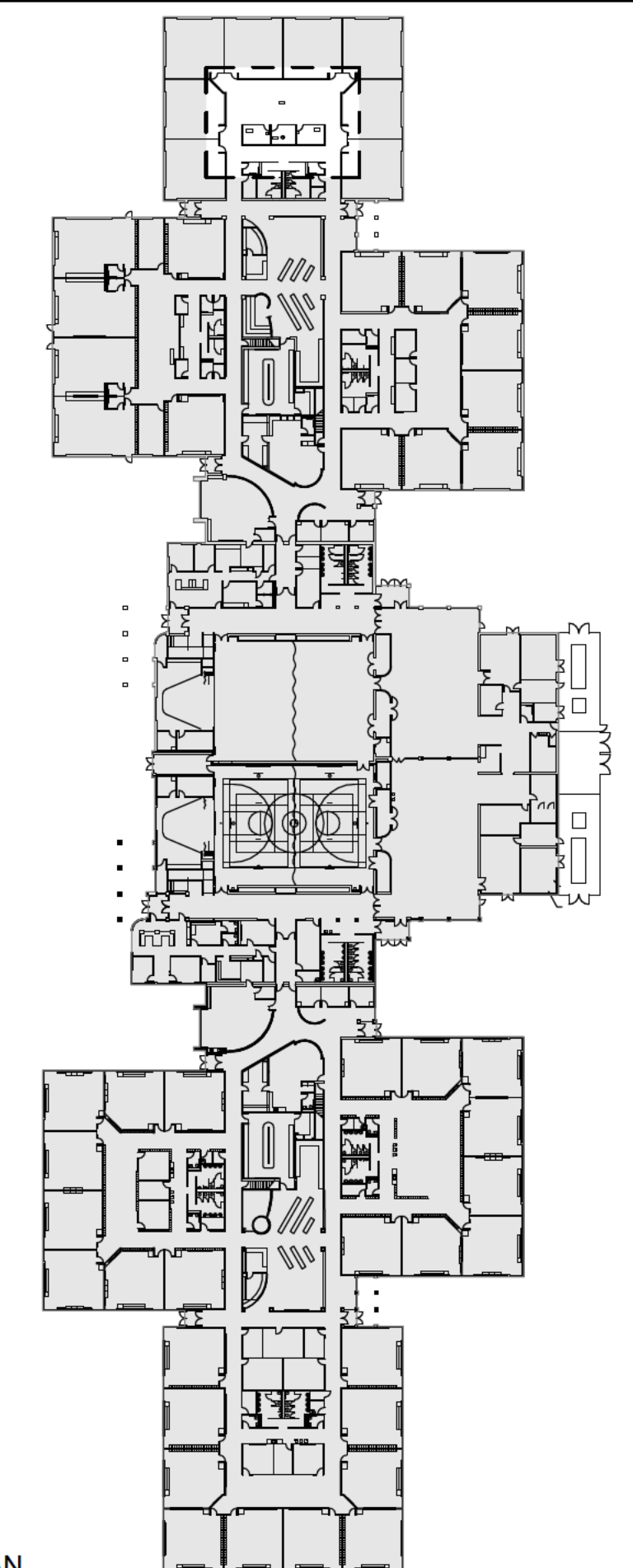
2 FIRST FLOOR PLAN
3/16" = 1'-0"



3 FIRST FLOOR REFLECTED CEILING PLAN
3/16" = 1'-0"



1 FIRST FLOOR DEMOLITION PLAN
3/16" = 1'-0"



KEY PLAN
1" = 80'-0"

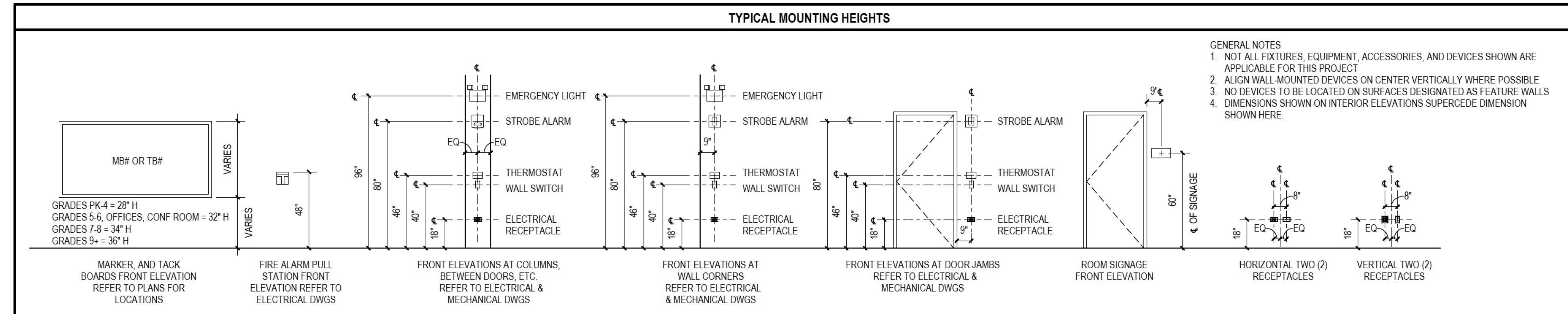
SIGNATURE _____
DATE _____

NO	REVISIONS	
	DESCRIPTION	DATE

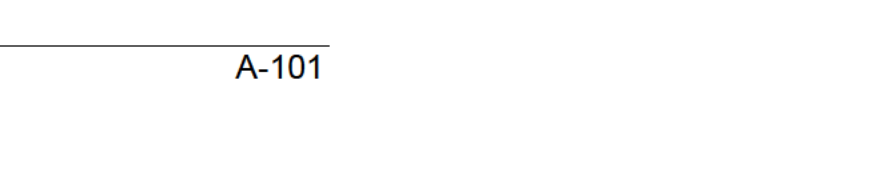
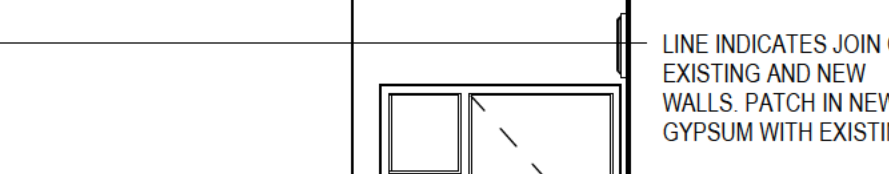
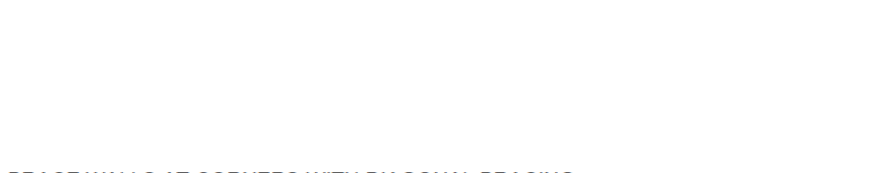
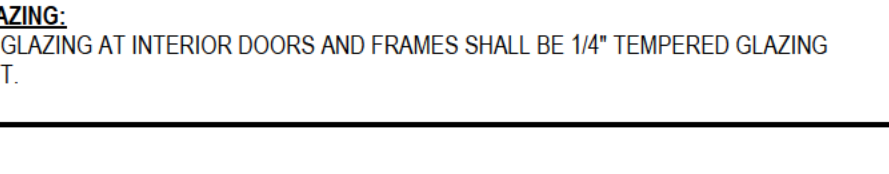
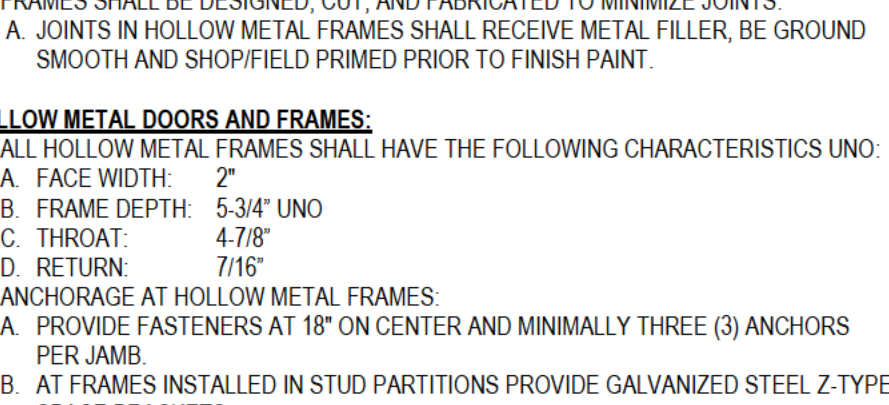
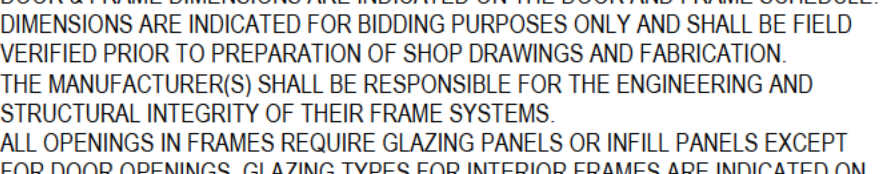
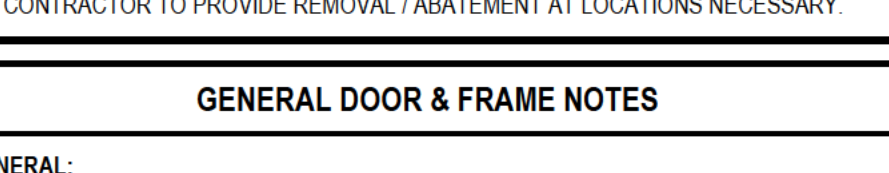
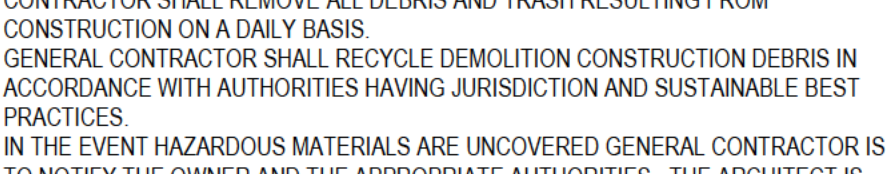
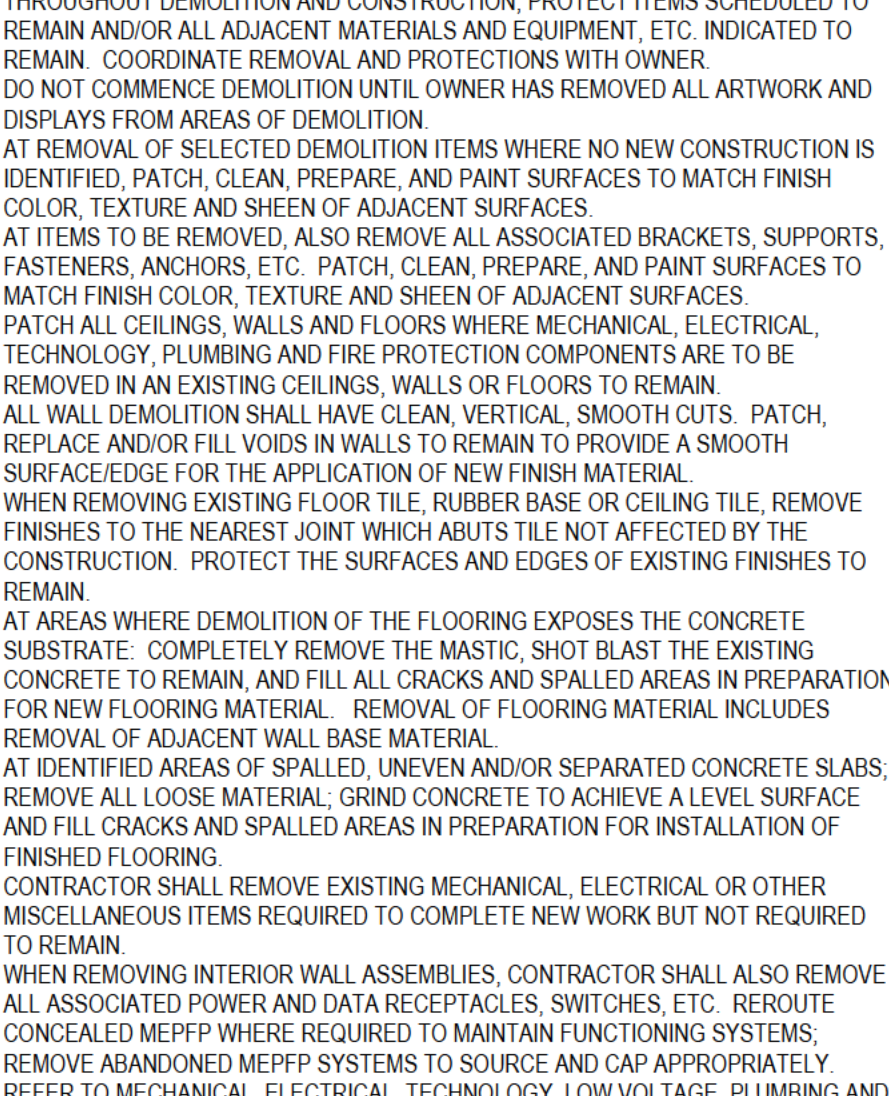
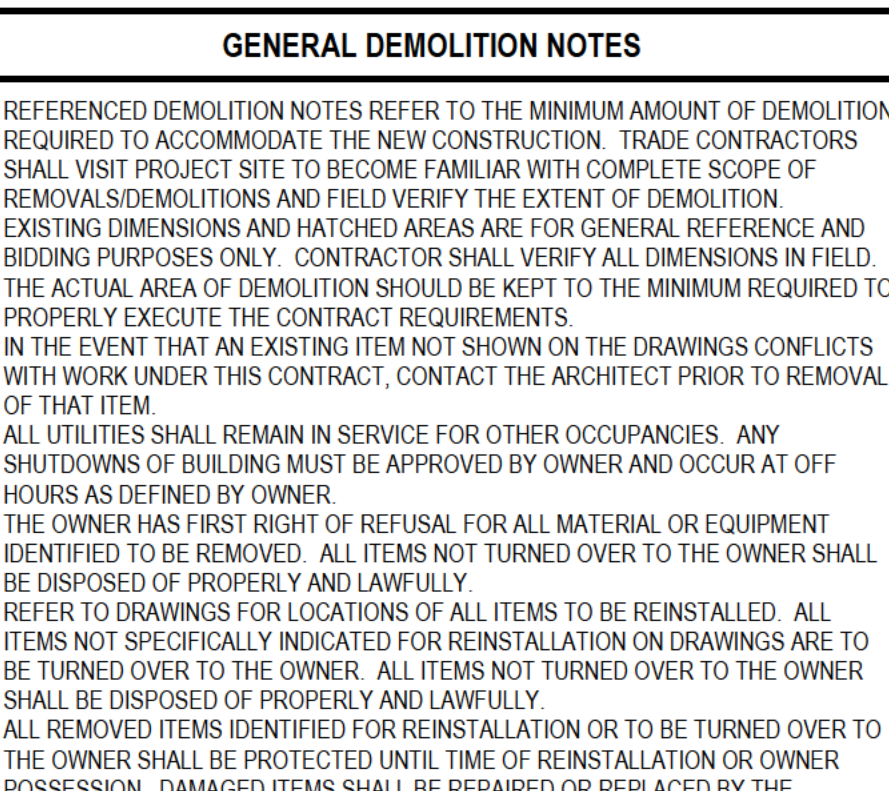
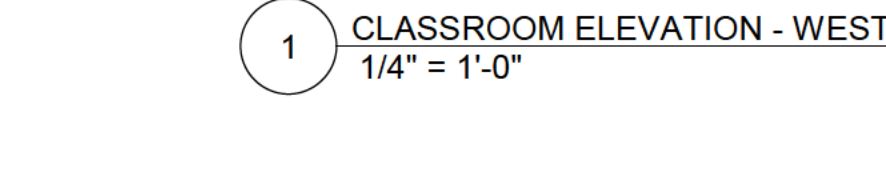
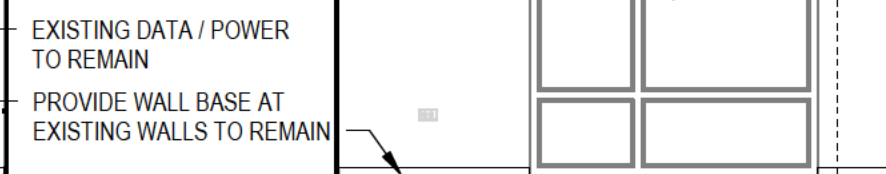
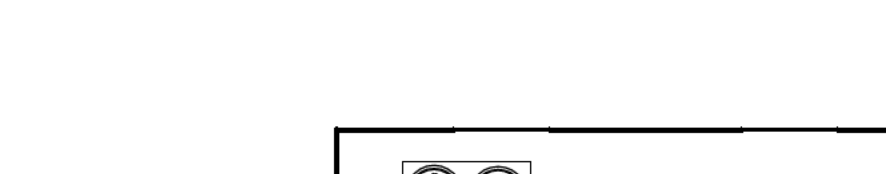
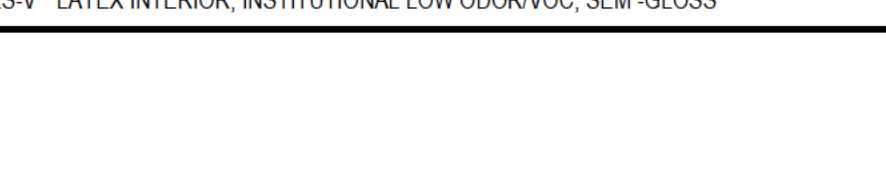
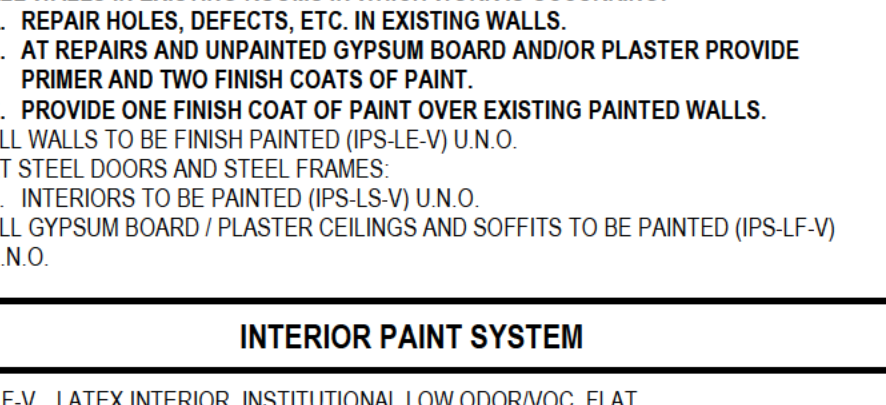
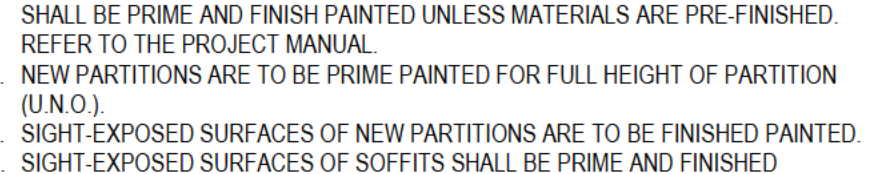
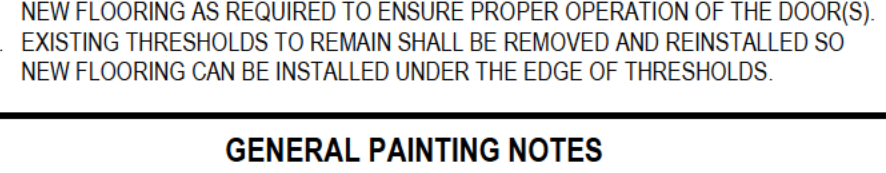
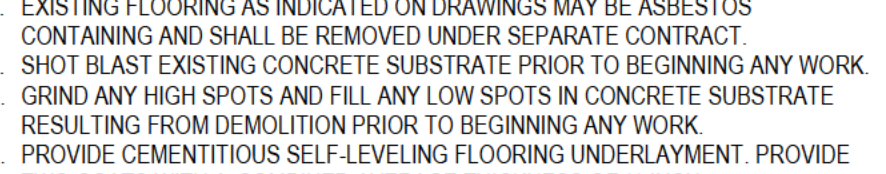
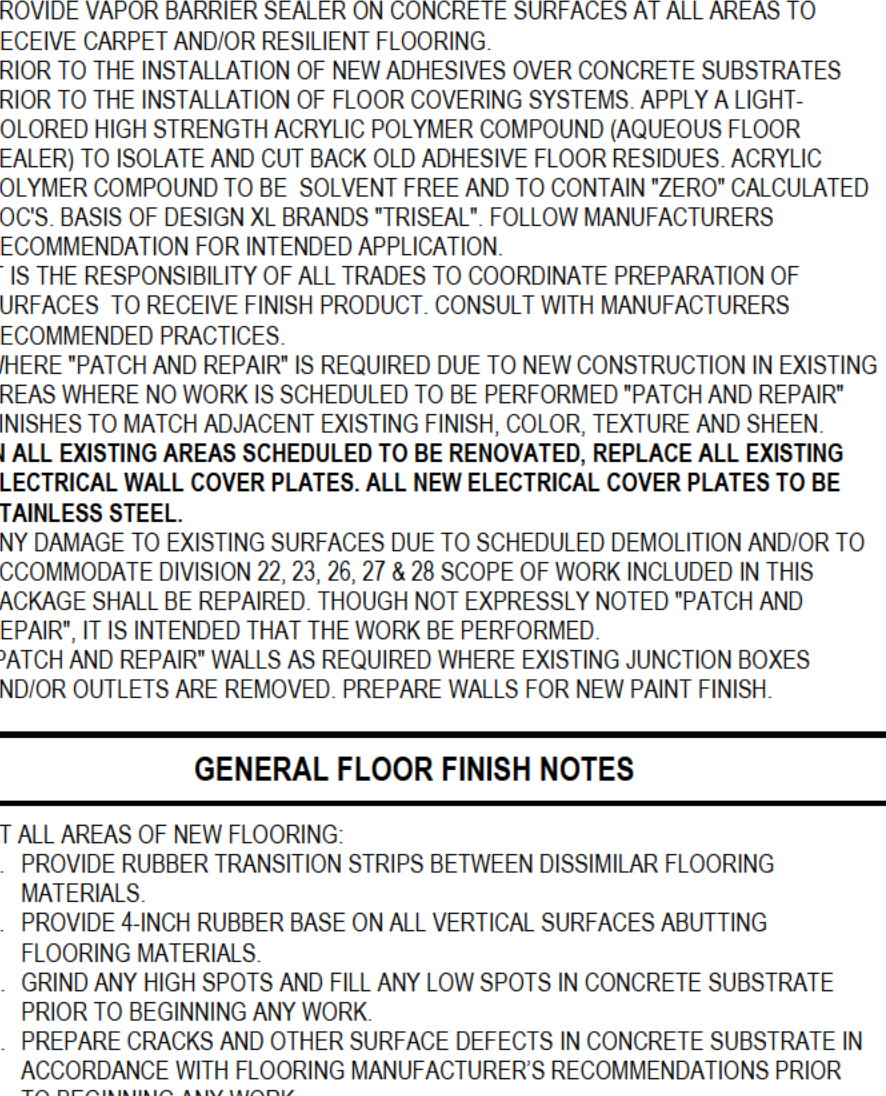
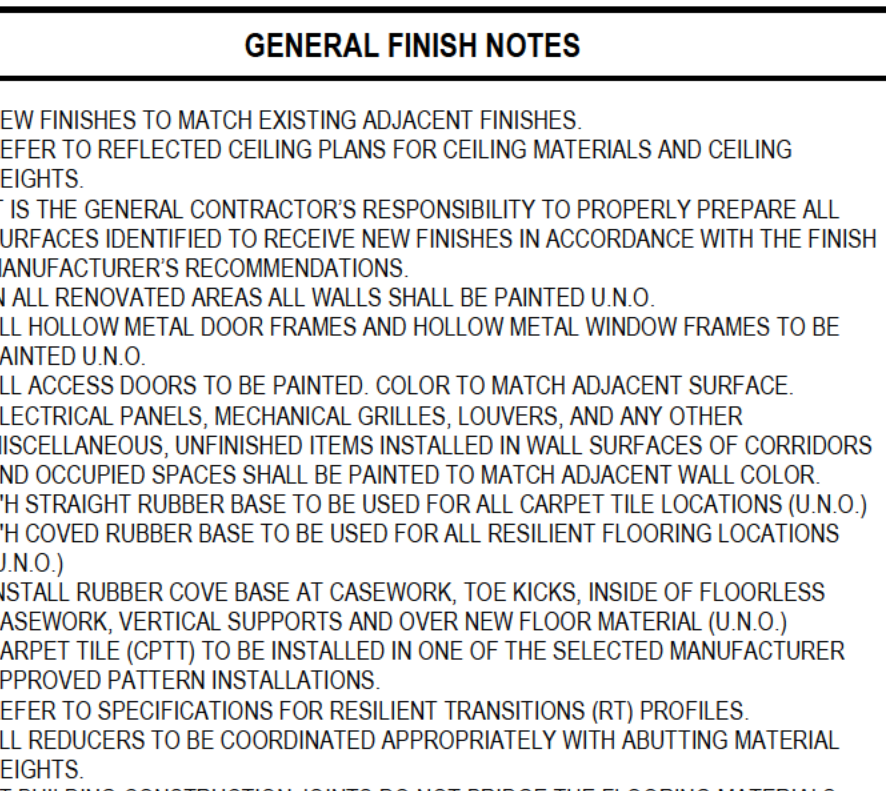
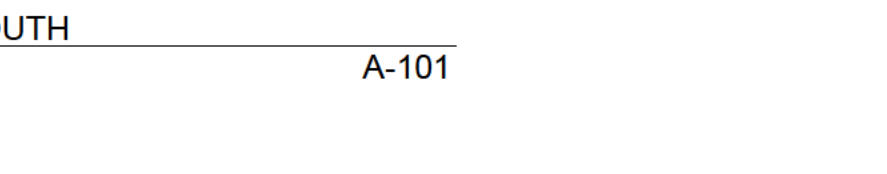
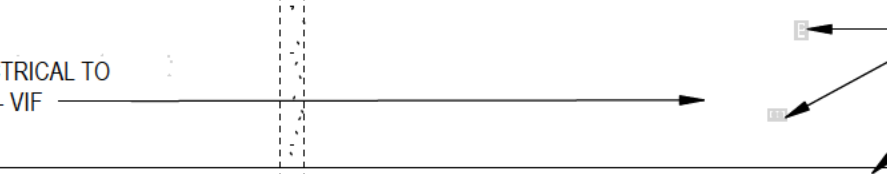
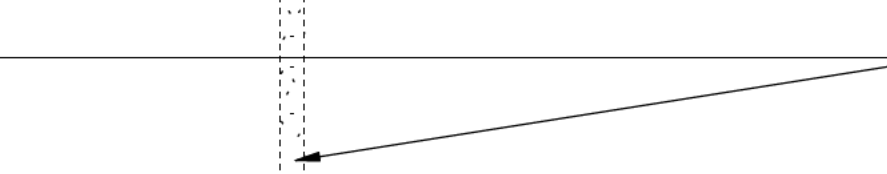
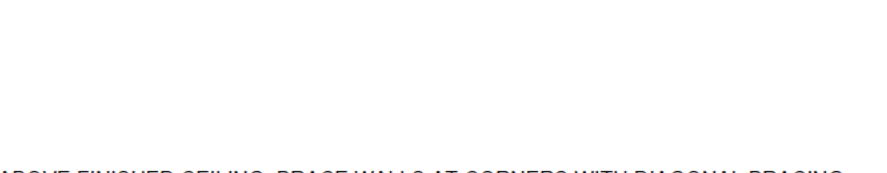
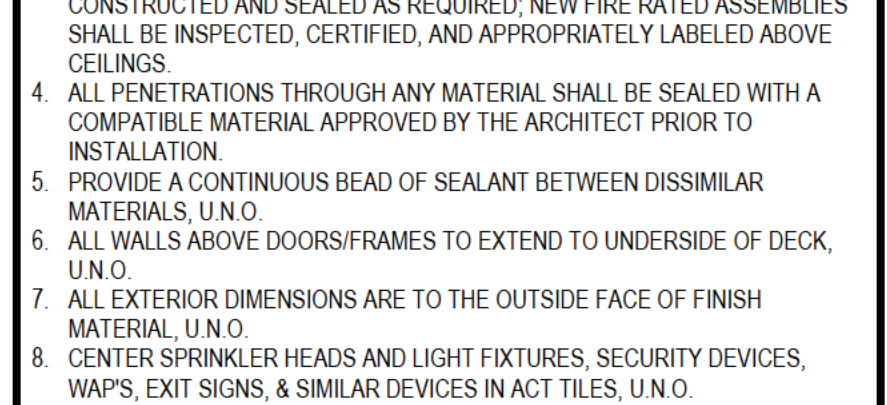
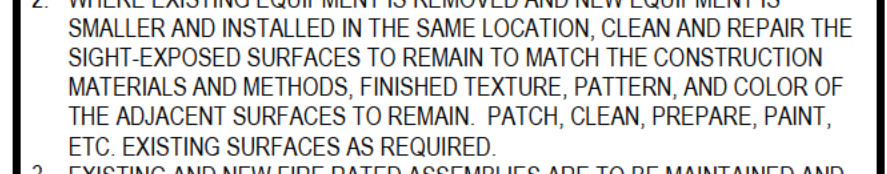
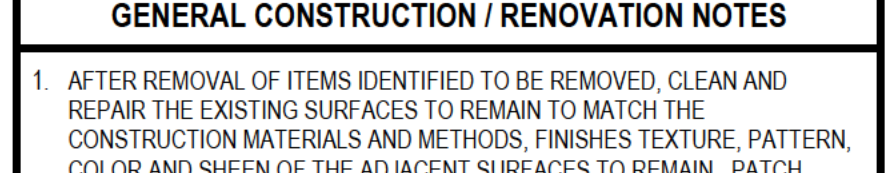
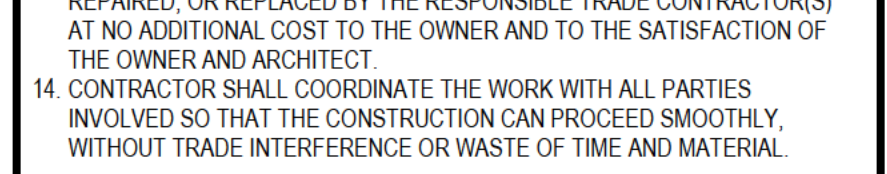
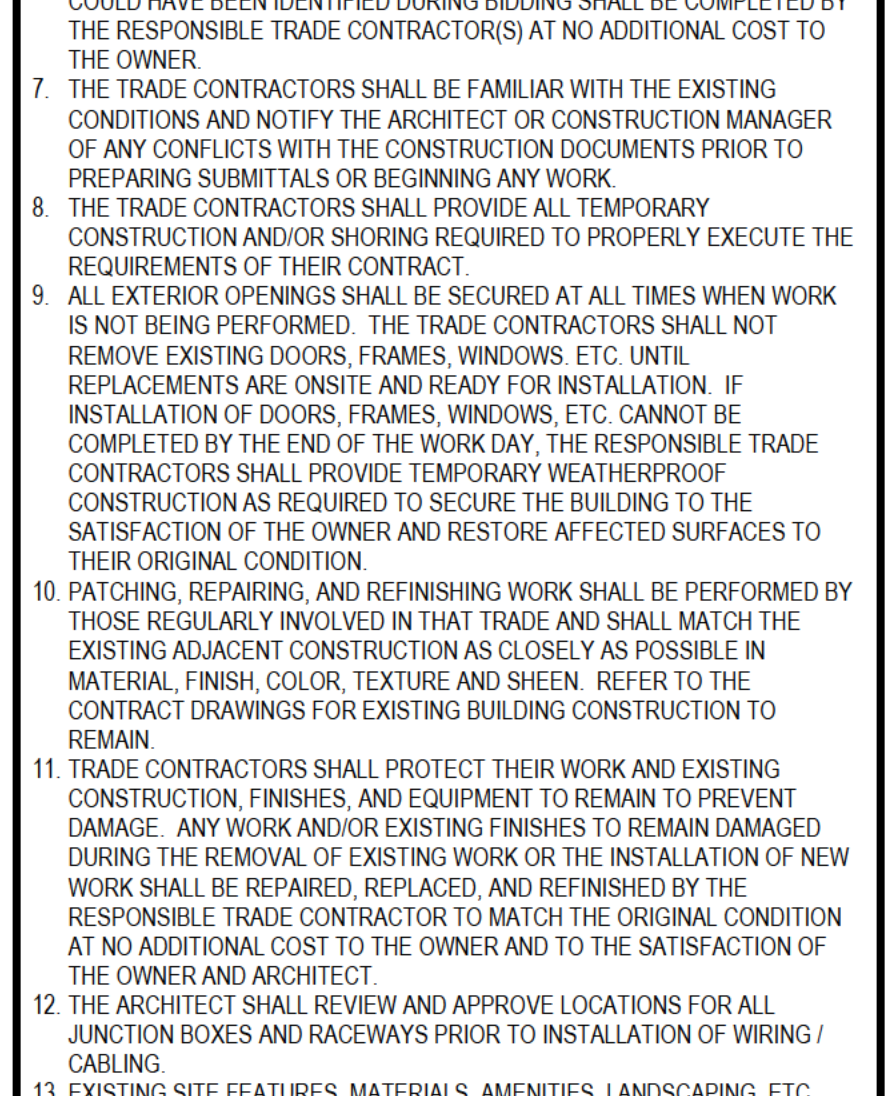
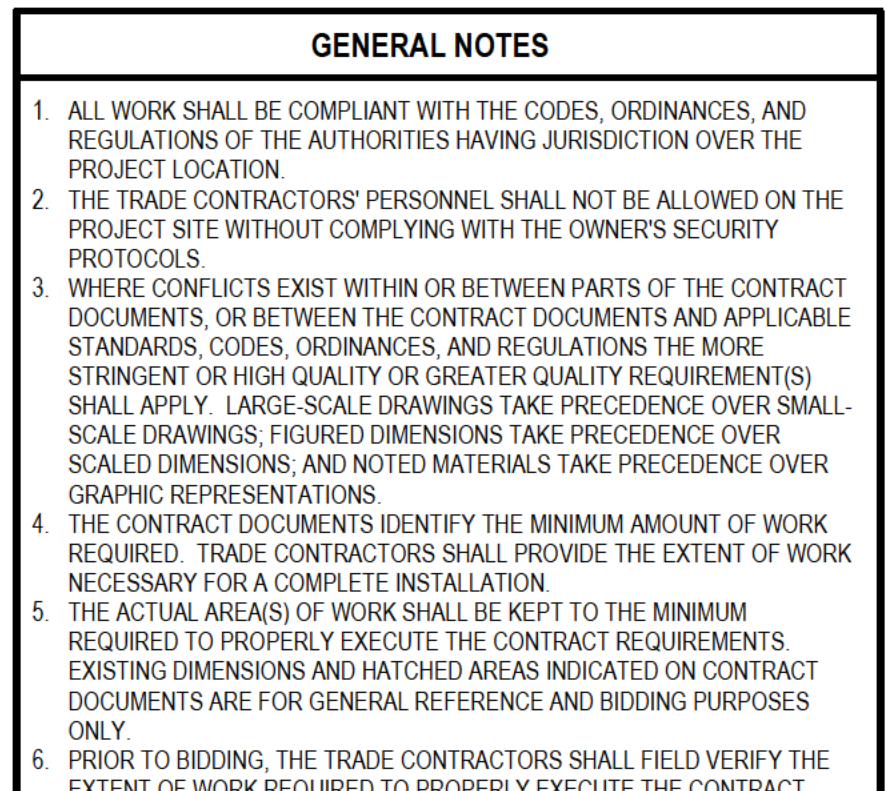
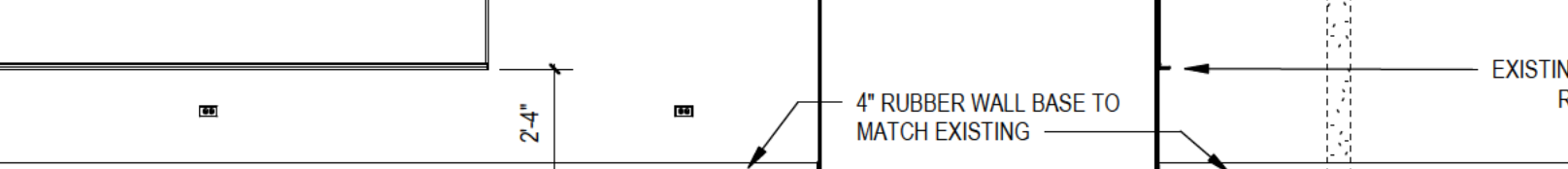
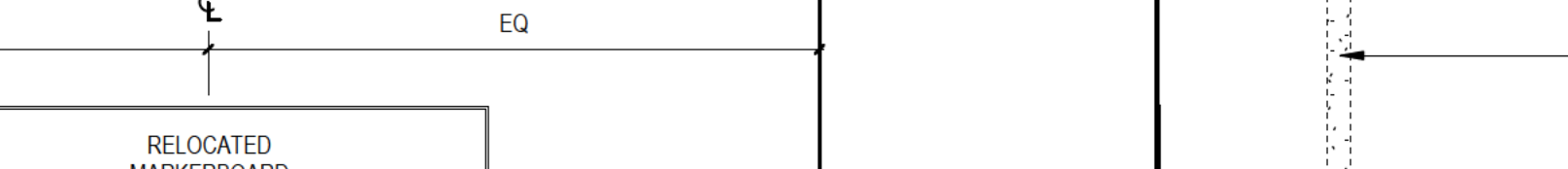
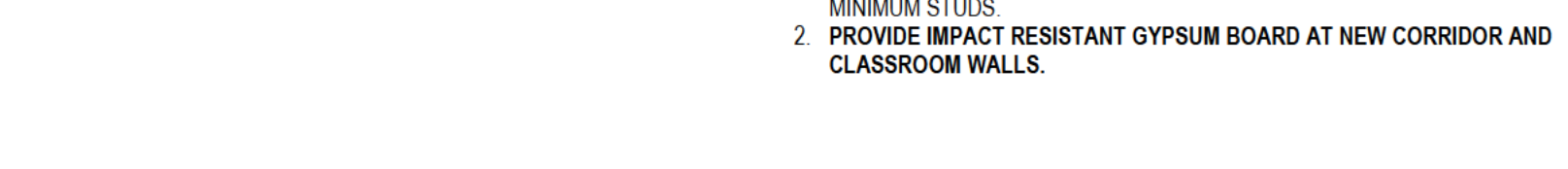
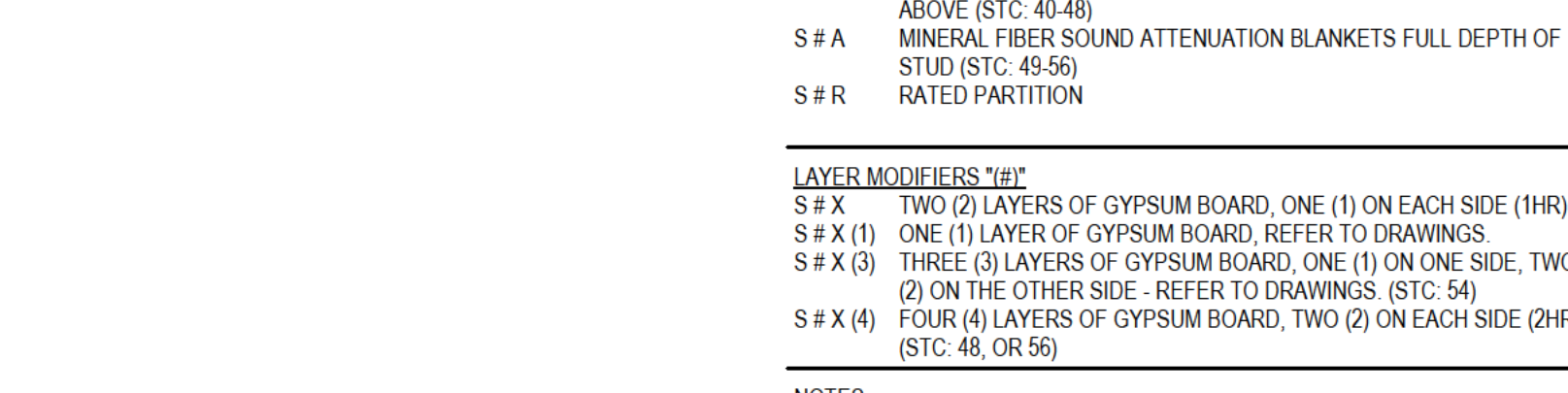
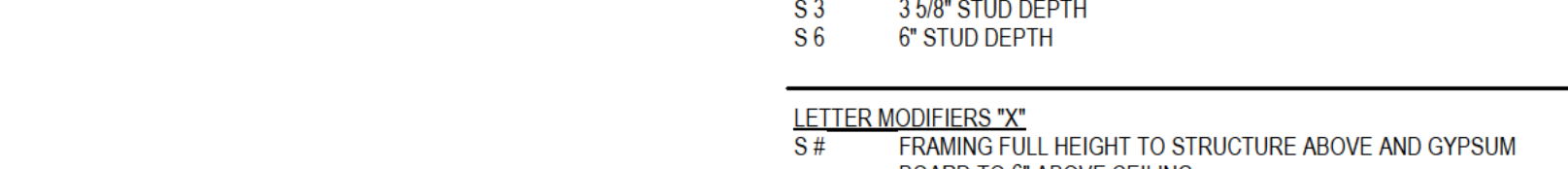
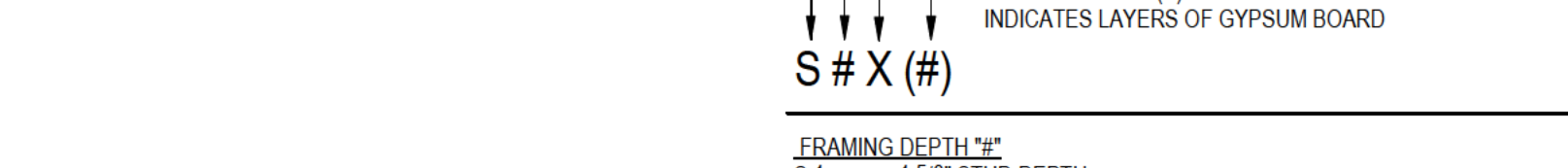
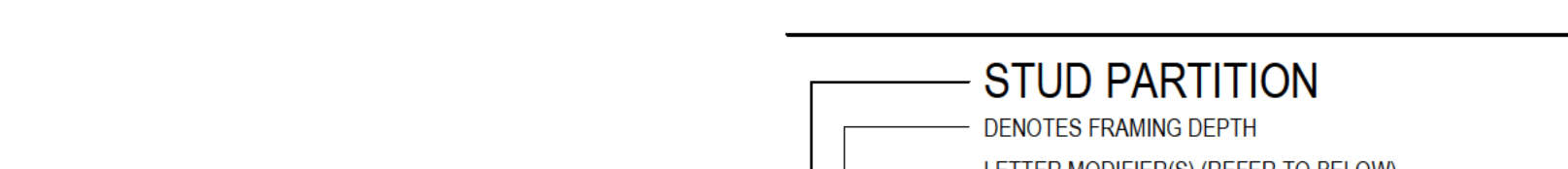
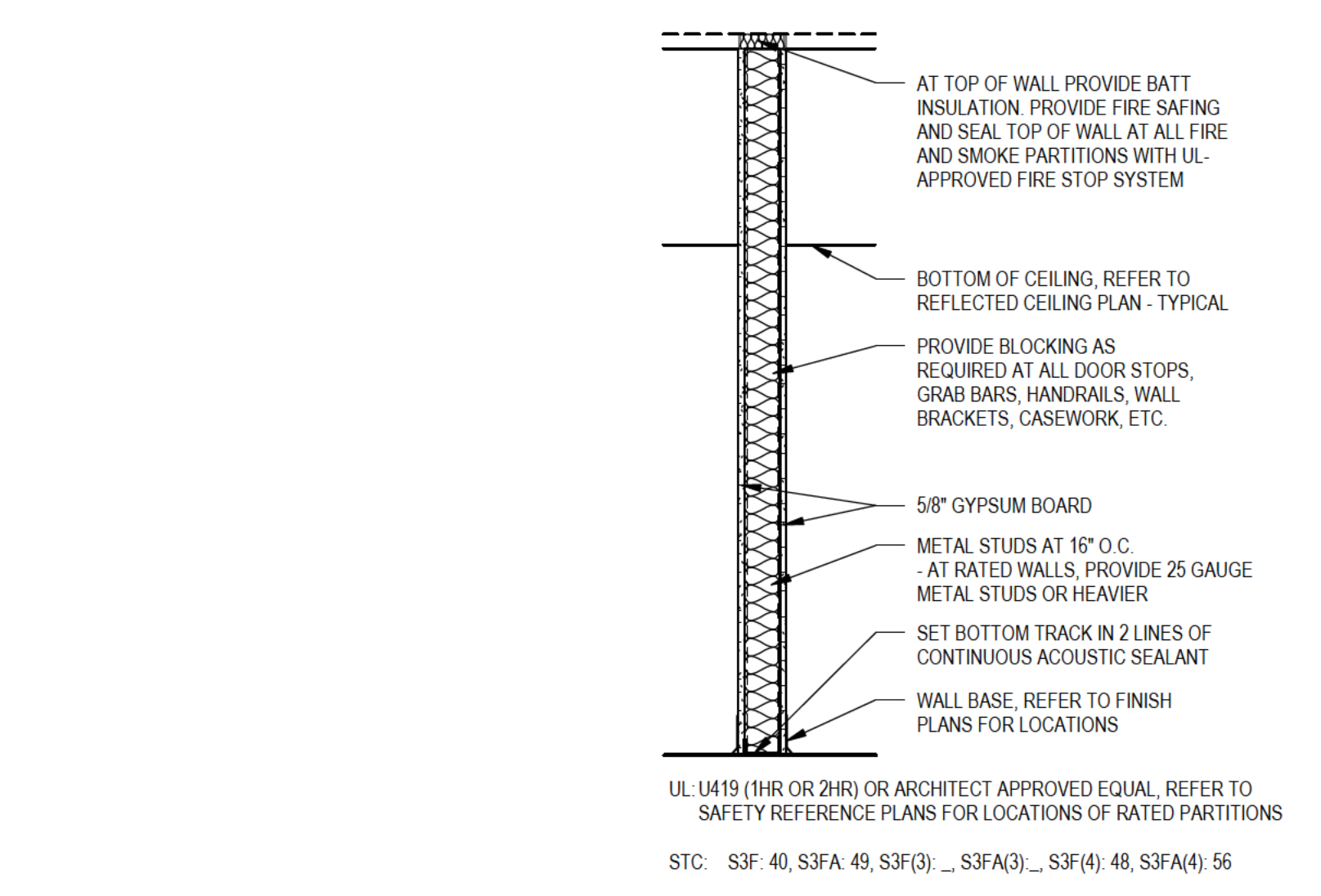
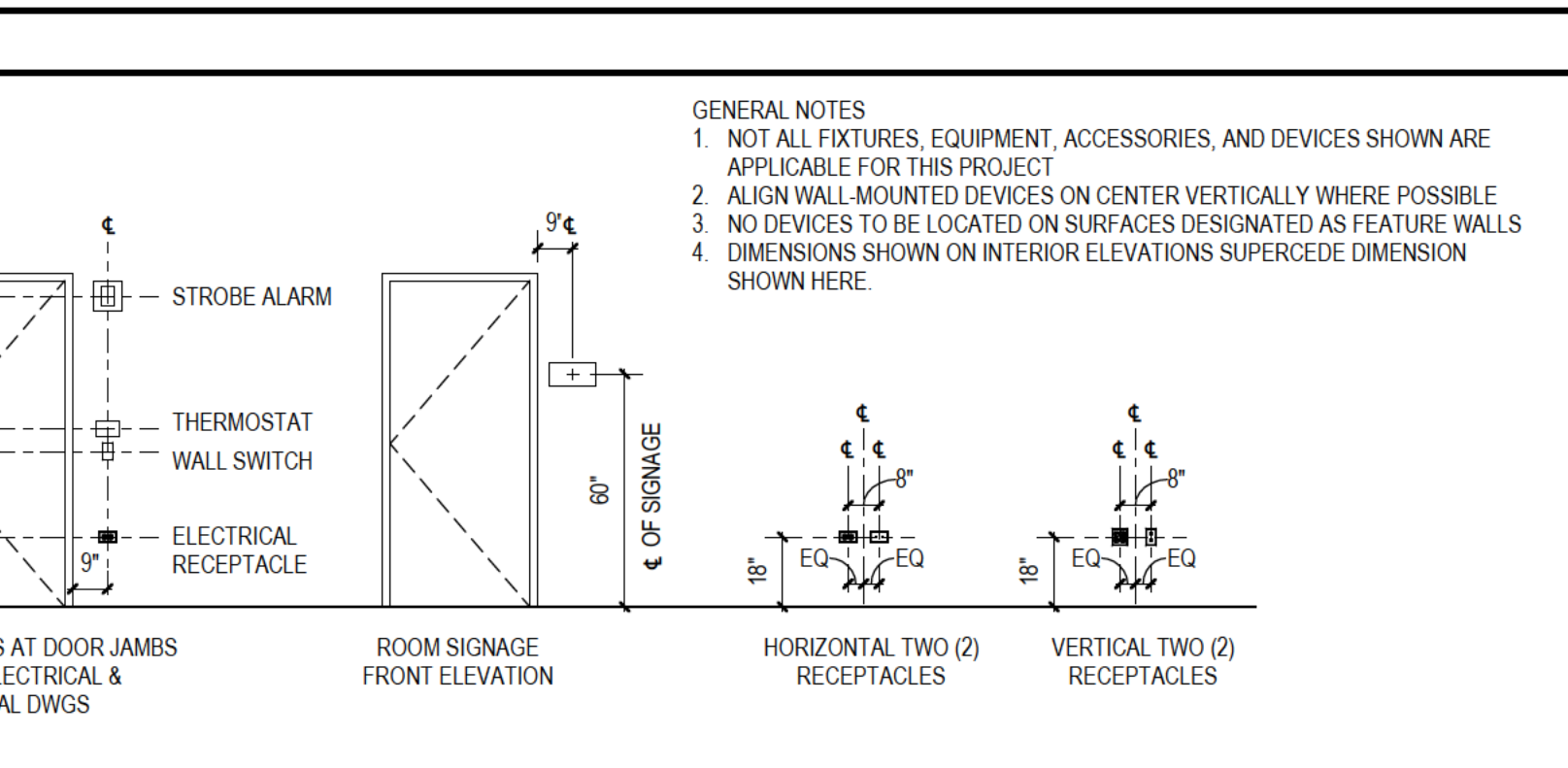
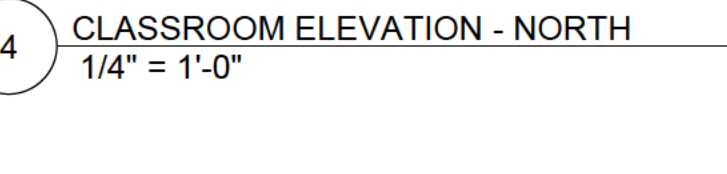
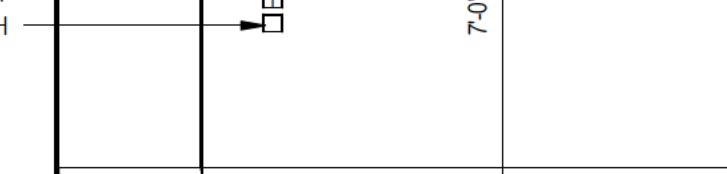
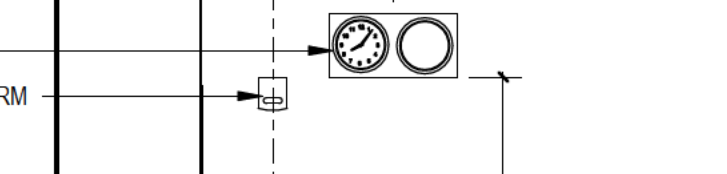
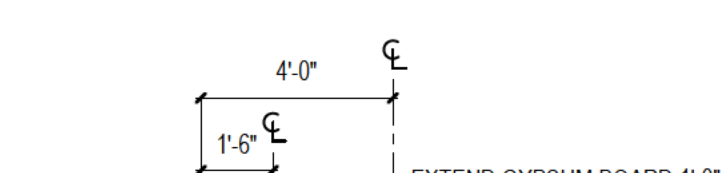
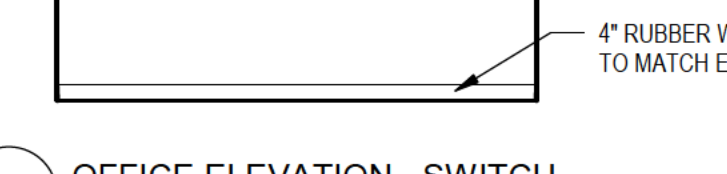
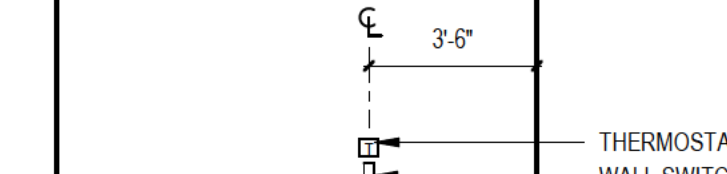
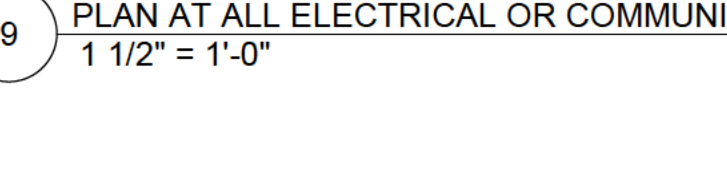
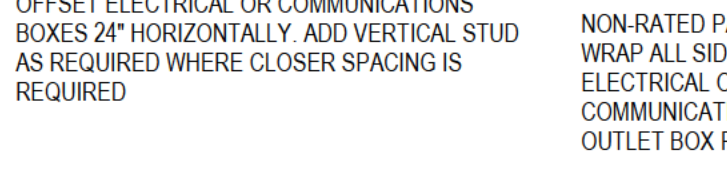
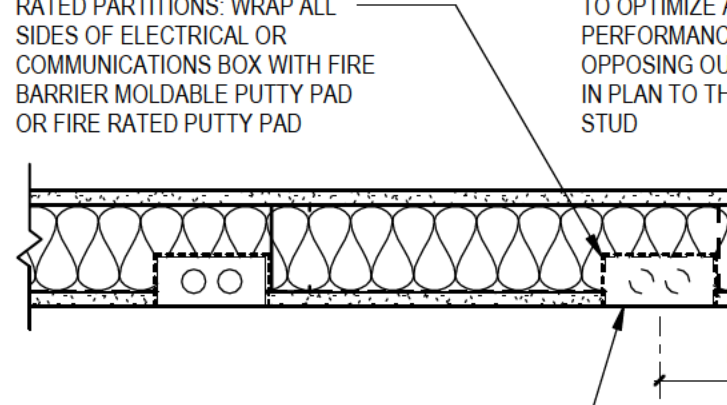
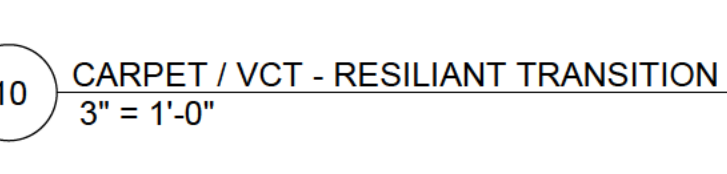
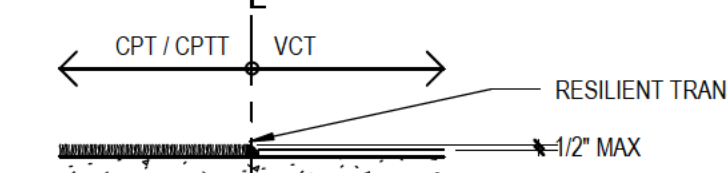
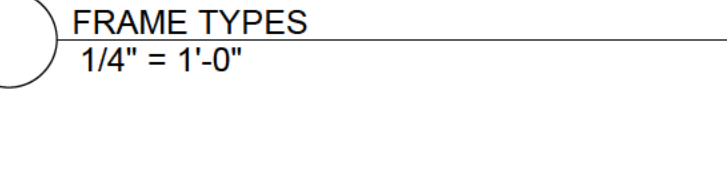
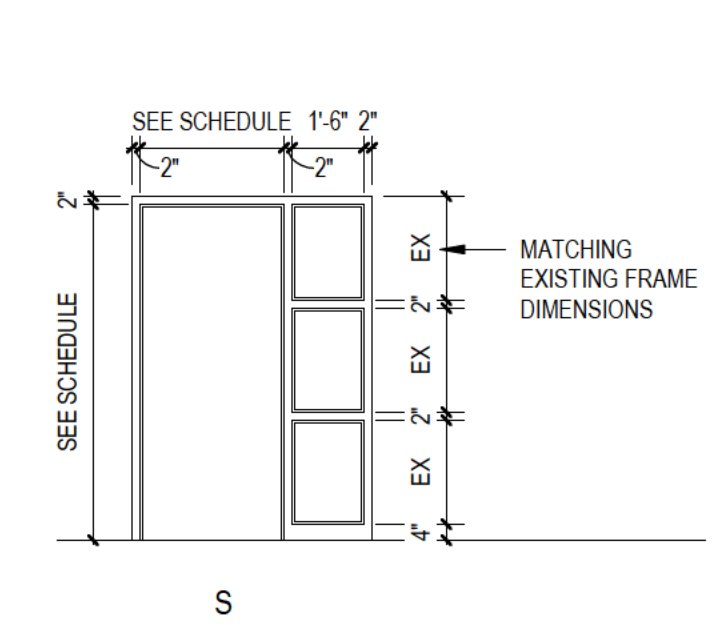
PROJECT NUMBER 224039 00
DATE OF ISSUE 2/20/24
DRAWN BY KE
REVIEWED BY TH

PARTIAL FIRST FLOOR
PLANS

A-101
ISSUED FOR BID & PERMIT



DOOR AND FRAME SCHEDULE table with columns: DOOR #, TYPE, MATERIAL, DOOR WIDTH, HEIGHT, THICKNESS, EX, FRAME MATERIAL, DEPTH, HWDR, FIRE RATING, FRAME DETAILS, SIGNAGE TYPE, REFERENCED NOTES.



Signature and Date lines, Revisions table, Project Number (224039.00), Date of Issue (2/20/24), Drawn by (KE), Reviewed by (TH), ELEVATIONS, DETAILS, SCHEDULES, & NOTES, A-201 ISSUED FOR BID & PERMIT

Board of Education Administrator Report

March 11, 2024

1. Good Things Happening for Kids:

Women's History Month

PBIS assembly - March 5 - P, E

PBIS Assembly - March 22 - M

Read Across America Week - February 26-March 1 - P

Family Reading Night - February 28 - P, E

Parent/Student/Teacher Conferences - February 15 - P, E, M

Friendship/Valentine Parties - February 14 - P, E

Third Bus Bash - February 9 - P, E

Golden Spatula Awards for STAR Expectations in the Cafeteria-E

Principal Advisory Group - M

PBIS monthly celebrations - P

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

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

Scholastic book fair February 26- March 1 - P, E

Afterschool Enrichment for Students - P

- Stay Active -P

- Fun & Games - P

- Arts & Crafts -P

- Let's Play - P

- Guitar & Ukulele - P

- Open Gym - P

Afterschool Enrichment for Students-E

- Let's Make a Movie with Hollywood Producer

- Frog & Toad Reading Club-E

- Mouse & the Motorcycle Reading Club-E

- Harry Potter Reading Club-E

- Rembrandt Art Club-E

- Walking Club-E

- WBHE News-E

- Chess Club-P, E

Afterschool Enrichment for Students - M

- Let's Make a Movie with Hollywood Producer

- Enlightenment.Enrichment.Enhancement club

- Crochet Club

- Warrior News - 5-6 and 7-8

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

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

2. Good Things Happening for Staff:

Parent/Student/Teacher Conferences - February 15 - P, E, M
Institute Day #5 & #6 - March 1, March 15 - P, E, M
BLT members meeting with Kari Harris of IL MTSS to review and strengthen our MTSS processes - P, E, M
HumanEx meeting to review results and set goals - M
PBIS subcommittee meetings monthly - P, E
Imagine Math Training for math pilot
Big Ideas Math Training for math pilot
PLCs meet on ER days
Community Outreach Committee - P, E
New Teachers meeting with administration - P, E, M
Informal and Formal Observations
Reading Review committee
Math Review committee
Elementary Building Equity Subcommittees Book Study on Culturally Responsive Classrooms Continues-E
GVC days for Math, ELA, Social Studies, Music, Science, teachers - M
Professional development with Katie McKnight (ELA) - M
Student centered coaching workshop - M
Instructional coaching cycles - M

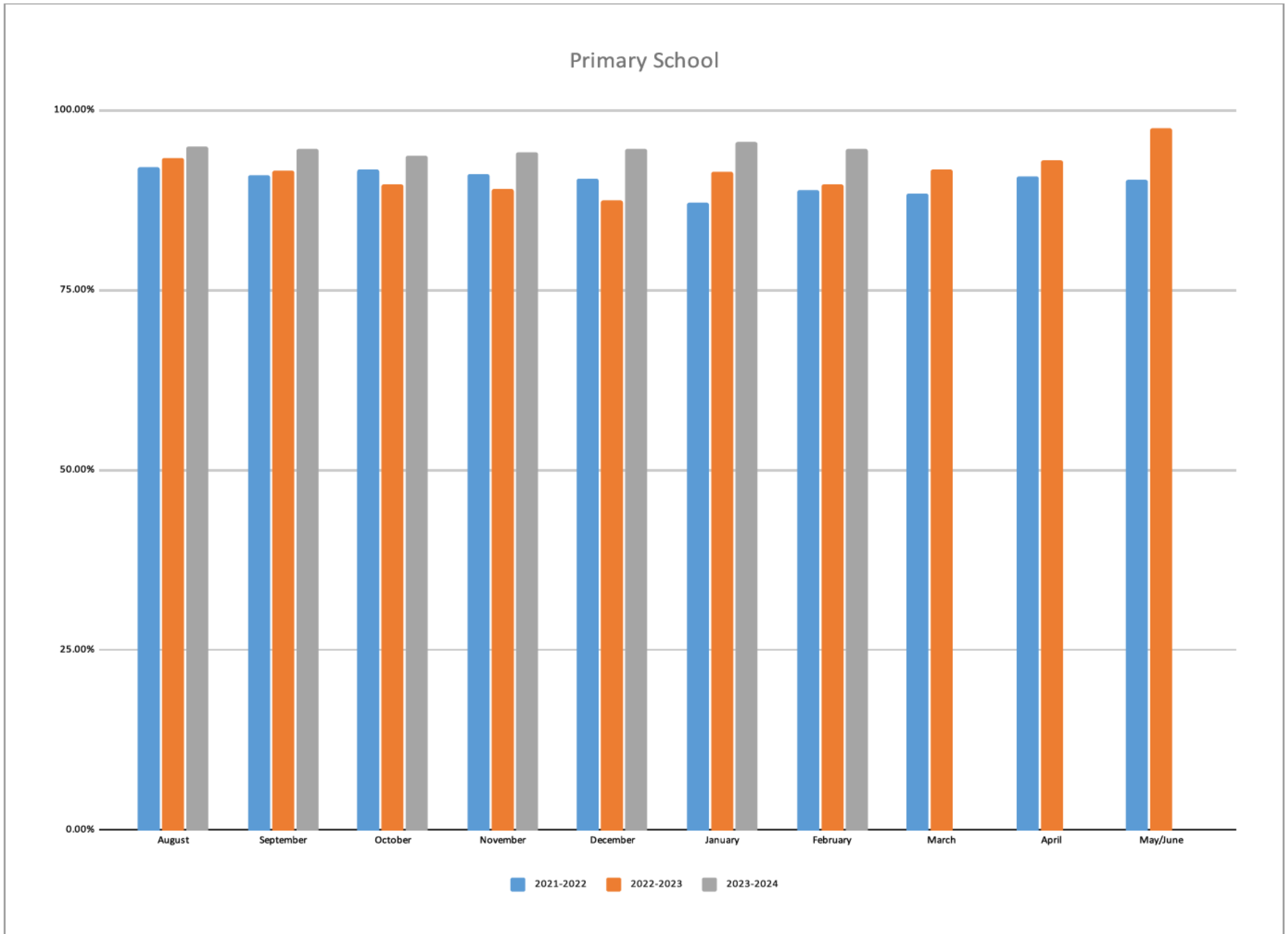
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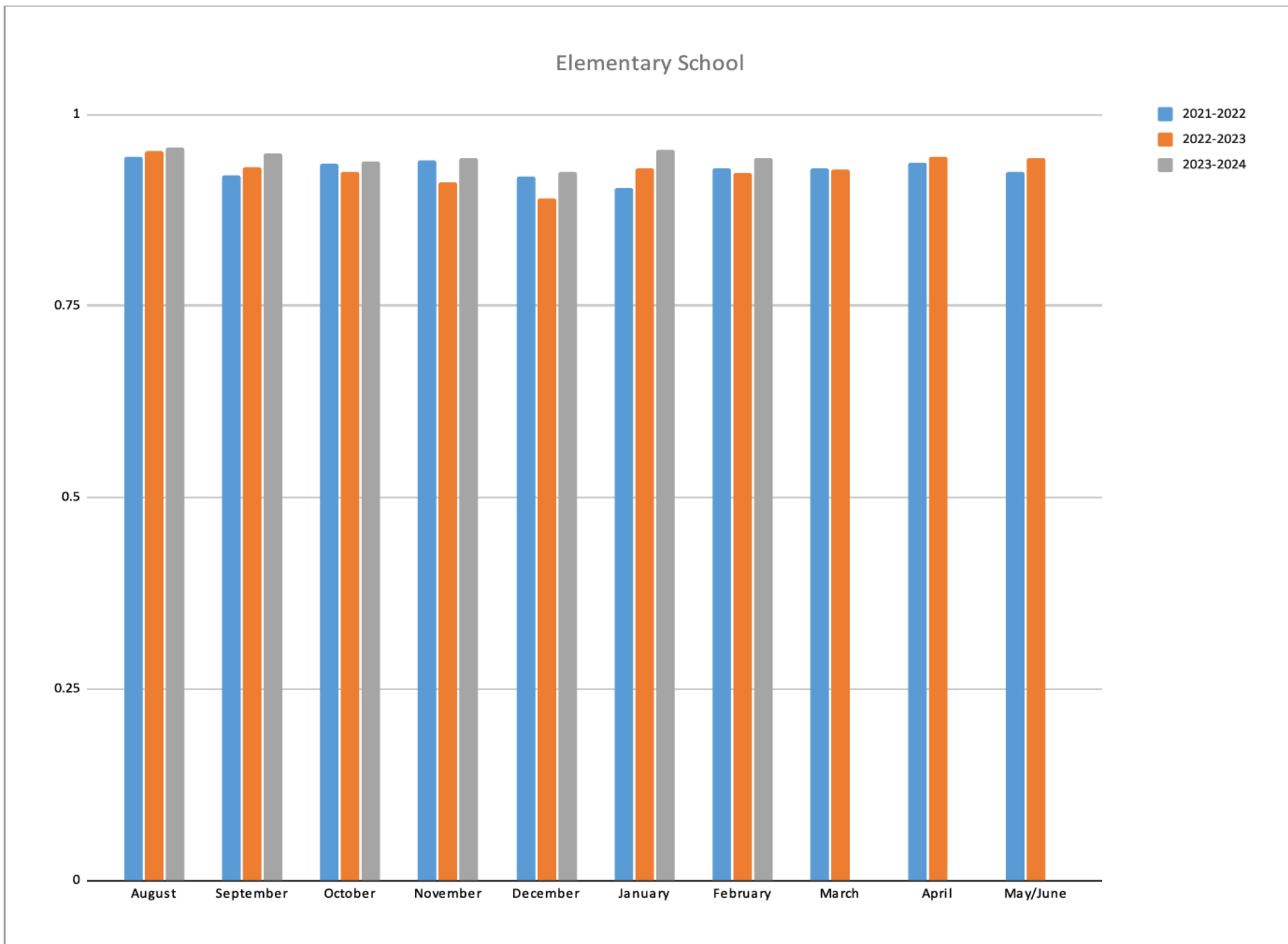
National School Social Worker Appreciation Week - March 4-8
Lake County Educator of the Year nominations being completed - P, E, M
Admin Coaching Sessions continue
Brilliant Beginnings Parent Education Meeting - March 5
Women's History Month
BPAC meeting- March 20
AAPAC meeting - March 7
CAC meeting - April 22
Recruitment and recommended hires continue for staff positions - P, E, M

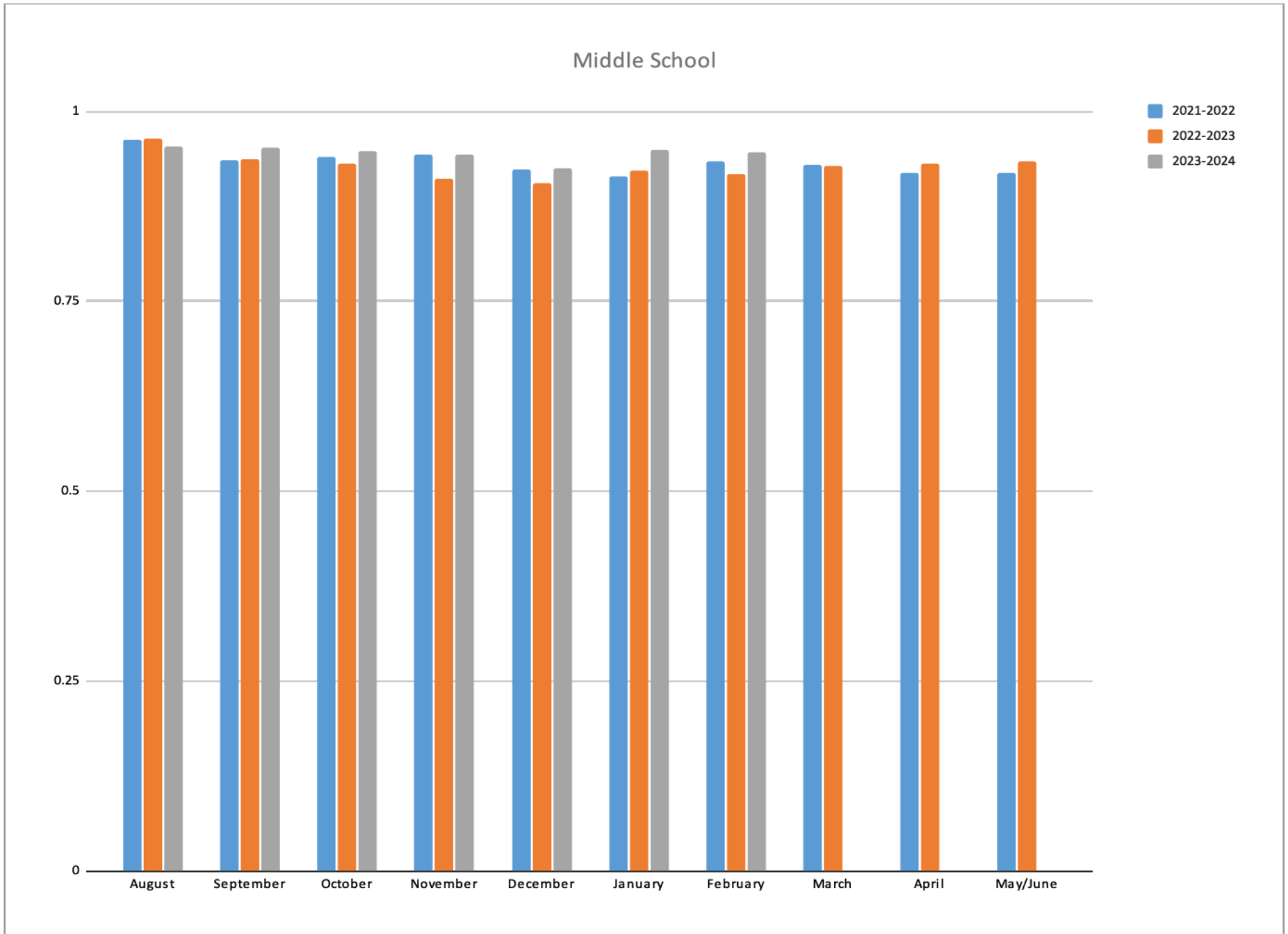
February 12, 2024

1. Good Things Happening for Kids:

Black History Month







PLC MEETING AGENDA / ACTION RECORD

Team: Administration Date: February 13, 2024 Time: Noon

<p><u>Team Members Present</u></p> <ul style="list-style-type: none"> <input type="checkbox"/> Bob Gold <input type="checkbox"/> Erin Pittman <input type="checkbox"/> Barb Steinseifer <input type="checkbox"/> Matt McCulley <input type="checkbox"/> Vinni Biancalana <input type="checkbox"/> Lenayn Janusz <input type="checkbox"/> Josh Cornwell 	<p><u>Norm</u></p> <ul style="list-style-type: none"> ● 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
<p>Roles: Facilitator (be sure to review norms- 5 mins): Bob Recorder: Time Keeper: Normkeeper:</p>	

<p>Time allocations:</p>	<p>Purpose / Goal(s) for this meeting:</p> <ul style="list-style-type: none"> ● Opening –Lenayn (10 min) ● Follow-up from recent Board meeting (10 min) ● Follow-up from recent meeting with union leadership (5 min) ● Bomb threat response debrief (10 min) <ul style="list-style-type: none"> ○ What worked well? ○ What would we do differently if this were to happen again? ● Around the table updates (20 min) <ul style="list-style-type: none"> ○ February 16th Teacher Institute (Barb) ○ Registration for the 2024-2025 school year (Matt) ○ Attendance letters (Bob) ● CAC Update (5 min) <ul style="list-style-type: none"> ○ Draft agenda for February 26th ● Educator of the Year Ceremony update (5 min) <ul style="list-style-type: none"> ○ Discuss process for finalizing applicants ● District Leadership Team update (5 min) <ul style="list-style-type: none"> ○ Follow-up discussion from January 25th meeting <ul style="list-style-type: none"> ▪ Summary of discussion points from staff ○ Draft agenda for April 25th ● Review of staffing plan (15 min) ● Synergy education consulting (2 min) <ul style="list-style-type: none"> ○ April 22nd Presentation to these groups– CAC, AAPAC, BPAC
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	<ul style="list-style-type: none"> ▪ Have we reached out to each group? ● HumanEx data meetings follow-up (5 min) ● ROE Educator of the Year Nomination process update (5 min) ● Political topics in the classroom (2 min) ● Process for last minute hires (2 min) ● 5 Essential Survey update (2 min) <ul style="list-style-type: none"> ○ Emphasis on the importance of getting all staff and students to take the survey. ● Building budget updates (1 min)- <ul style="list-style-type: none"> ○ All significant purchases need to be made by May 1st. This will ensure that invoices are received and bills are paid by June 30th. ● Mr. Gold’s February calendar (2 min) ● Discussion on pending vacancies (5 min) <p>Other:</p> <ul style="list-style-type: none"> ●

Discussions / Decision Summary:

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

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



www.bighollow.us

Mr. Robert Gold, Superintendent

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

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

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

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

**Citizen Advisory Council Meeting
Big Hollow Middle School Library
Monday, February 26, 2024
6:00 p.m. - 8:00 p.m.**

AGENDA NO. 3

- A. Welcome
- B. School safety update (Mr. Gold)
- C. Technology update (Mr. McCulley)
- D. Q&A as presented to administrators prior to the meeting
 - a. There have been concerns around the p.m pre-K pick-up conflicting with the cars lining up for Primary/Elementary end-of-day pick-up.
 - b. [MAP score update](#):
 - i. What should parents be taking away from MAP results?
 - ii. Should parents be concerned, excited, about any particular aspect of the scores?
- E. Review [current objectives for the 2023-2024](#) school year
 - a. Additional meeting objectives can/will be added.
- F. Adjournment –8:00 p.m.

Next Meeting - Monday, Monday, April 22, 2024 – 6:00 p.m. in the BHS D Middle School Library



African American Parent Advisory Council

Meeting Agenda

Thursday February 1st, 2024

6:30pm-7:30pm

1. Happy Black History Month!

- a. Thank you to everyone on the AAPAC leadership team that has worked so hard to contribute to the various events that we have scheduled throughout this month. We hope that the families within the BHSD38 community will enjoy these events/activities. Please keep an eye out on our Facebook page for updates. As always, communication with members will primarily be by email and Facebook. Our email is aapac.bhds38@gmail.com.

2. Black History Month Celebration February 2024

- a. **AAPAC virtual Book Fair** planned with Brown Babies Books will run the first 2 weeks during Black History Month from **February 1st through February 16th**. <https://brownbabiesbooks.com/pages/brown-books-fairs-bhds>
- b. **AAPAC Middle School Black History Trivia: Friday, February 2nd**
- c. **AAPAC Virtual Black History Month Bingo** will be held on **Friday, February 16th from 6:30p-7:30p**.
- d. We are working on finalizing details for the **Drop the Mic** talent event on **Friday, February 23rd**.
- e. **AAPAC Mystery Reader volunteers needed Monday, February 26th**.

3. BHSD38 Administration Items

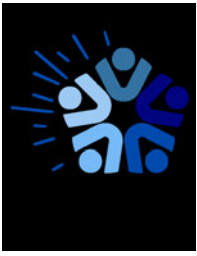
- a. Synergy Education Consulting meeting on 4/22.
- b. Elementary School Principal Discipline data presentation

4. Social Media Update

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

5. Community Event Coordinator

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



African American Parent Advisory Council

Meeting Agenda

Thursday February 1st, 2024

6:30pm-7:30pm

6. Board of Education Meetings

- a. We would like at least 2 participants to volunteer to attend each BOE meeting this year.
- b. Open session begins @ 6:30p on the following remaining dates: 2/12/2024, 3/11/2024, 4/8/2024, 5/13/2024, 6/10/2024, 7/8/2024
- c. **Thank you to Marianna L. who bravely shared a statement to the Board detailing her experience in the district at the January meeting.**

7. AAPAC Meetings

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

8. Open Discussion

- a. Any questions, comments, suggestions?



African American Parent Advisory Council

Meeting Agenda

Thursday February 1st, 2024

6:30pm-7:30pm

ZOOM LINK:

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

Meeting ID: 861 9229 0332

Passcode: 381027