

Big Hollow School District #38 Ingleside, IL 60041

REGULAR BOARD OF EDUCATION MEETING MINUTES

Monday, February 13, 2023

1. Call to Order and Roll Call:

The regular meeting of the Board of Education was called to order at 6:00 p.m. on Monday, February 13, 2023.

Roll Call:

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

The following members were absent: None

The following administration was present: Gold

2. Motion to move to Closed Session:

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

Motion carried.

Aye: All

Nay: None

3. Resume to Open Session:

Open session began at 6:47 pm.

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

The following members were absent: None

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

4. Pledge of Allegiance:

The Pledge of Allegiance was recited.

5. Added Items/Approval of the Agenda:

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

Motion carried.

Aye: All

Nay: None

6. Accomplishment Recognition

For the month of January the administration honored the following individuals who have been nominated and voted upon by staff for the following awards:

o Student of the Month: Ben Pongetti, 8th Grader

Mr. Buckwalter nominated Ben for his excellent representation of Big Hollow School District. Ben is a hardworking and intelligent student that always treats others with respect.

o Employee of the Month: Stephaney Wiley, Primary School Custodian
Steph was nominated by Mrs. Gretta Adams for working so hard for our school and keeping the staff and students safe. If something needs to be fixed, she immediately runs to get what she needs and fixes it and she does everything with a smile on her face.

7. Academic Spotlight

The December and January STAR student nominees from Big Hollow Primary School were in attendance to share what it means to be a STAR at the Primary School. Students demonstrated the butterfly breathing technique and as well as shared what a S (safety) T (take responsibility) A (and) R (respect) is.

8. Board Member "Code of Conduct" Review:

Item #2: "I will avoid any conflict of interest or the appearance of impropriety which could result from my position, and will not use my board membership for personal gain or publicity."

9. Approve Consent Agenda Items:

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

Motion carried.

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

Nay: None

10. Public Comments:

There were no public comments.

11. Superintendent's Report:

- a. Update on the Brilliant Beginnings Program
Mrs. Flade and Mrs. Schuster presented an update on the Brilliant Beginnings program which was established at the start of the 2022-2023 school year. They currently have made connections with over 25 families in our community providing them with specialists, doctors, resources for providing their child with all the necessary tools to become a successful student, etc.
- b. PMA Update
Mr. Gold shared a cash flow analysis update which was developed by PMA Securities, Inc. as well as an analysis of investment interest earnings. It was shared with the board how PMA works to invest district funds to get the most out of each fund balance through investments.
- c. January 31 Enrollment Update
A comparison of the enrollment numbers by grade level from September 6 to January 31 was presented. The report shows an increase of 19 students overall.
- d. Proposed School Calendar for the 2023-2024 School Year
Mr. Gold presented three calendar options to the board for consideration for start dates for the 2023-2024 school year.
A motion was made by Bennett and seconded by Cernuska to approve presented option 2 Big Hollow School District 38 2023-2024 School Calendar.
Motion carried.

Aye: All

Nay: None

12. Other Action Items:

- a. Certified and Support Staff Seniority Lists
A motion was made by Pedersen and seconded by Plescia to approve as presented the Certified Staff and Support Staff Seniority Lists.
Motion carried.

Aye: All

Nay: None

- b. 2023-2024 School Fees

A motion was made by Pedersen and seconded by Cernuska to approve the 2023-2024 recommended student fee structure with the knowledge that the lunch fees may be adjusted per the state guidelines.

Motion carried.

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

Nay: None

c. Flooring Project

A bid summary for the Tile/Carpet Flooring project to be completed in the summer of 2023 at the Big Hollow Primary and Elementary buildings was presented with the recommendation to accept the lowest bid provided of \$137,631.29. \$50,000 of this cost will be covered by the 2023 School Maintenance Project Grant. This project will replace carpet in 18 classrooms. A motion was made by Cernuska and seconded by Plescia to approve the recommended bid for the 2023 Flooring Project.

Motion carried.

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

Nay: None

d. Intergovernmental Agreement with Grant Township Road District

An intergovernmental agreement was presented to the board for the purchase of salt for ice control from the Grant Township Road District.

A motion was made by Pedersen and seconded by Dollinger to accept the intergovernmental agreement with Grant Township Road District.

Motion carried.

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

Nay: None

e. Fence Installation

A quote and diagram was presented to the board showing a recommendation for the installation of a fence around the Elementary playground area.

A motion was made by Cernuska and seconded by Plescia to approve the quote from Advance Fence, Inc for the installation of fencing around the Elementary playground area.

Motion carried.

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

f. Bus Lease Agreement

An agreement between Big Hollow School District 38 and Wauconda School District 118 for the purpose of leasing a wheelchair accessible bus for the remainder of the 2022-2023 school year for \$300 per month was presented to the board.

A motion was made by Dollinger and seconded by Bennett to approve the presented Bus Lease Agreement between Big Hollow School District 38 and Wauconda School District 118.

Motion carried.

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

g. January 2023 Employment Recommendations

A motion was made by Cernuska and seconded by Dollinger to accept the employment report for January 2023 as presented to the board.

Motion carried.

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

13. Resignations Accepted:

- Accepted resignation of Mike Furlong, Custodian, effective February 3, 2023.
- Accepted resignation of Tyler Huemann, 4th Grade Teacher, effective February 7, 2023.
- Accepted retirement of Maria Finn. Moving retirement up to June 30, 2023 from June 30, 2024.
- Accepted resignation of Grisele Monarrez, 8th Grade ELA Teacher, effective January 29, 2023.
- Accepted retirement of Jacqueline Kolar, Reading Specialist, effective the end of the 2026-2027 school year.
- Accepted retirement of Janine Vasica, 1st Grade Teacher, effective the end of the 2026-2027 school year.
- Accepted retirement of Diane Robbin, 1st Grade Teacher, effective the end of the 2026-2027 school year.
- Accepted resignation of Dr. Michelle Hetrovicz, Director of Curriculum and Instruction, effective June 30, 2023.

14. Informational Items:

- a. Freedom of Information Act (FOIA) Requests
FOIA requests received in January 2023 were exhibited. No questions or comments.

- b. Monthly Reports for January 2023 were presented to the board
 - a. Monthly Administrator Report
 - b. Monthly Attendance Report
 - c. Administrator Meeting Agenda
 - d. AAPAC Meeting Agenda from January 12, 2023 and February 2, 2023
 - e. CAC Meeting Agenda from January 23, 2023

- c. The next regularly scheduled Board Meeting will take place on Monday, March 13, 2023.

15. Motion to move to Closed Session:

Not needed

16. Return to Open Session:

Not needed

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

None

18. Adjournment:

A motion was made by Cernuska and seconded by Dollinger to adjourn the meeting at 7:34 p.m.

Motion carried.

Aye: All

Nay: None

Board of Education President
Big Hollow School District #38

Board of Education Secretary
Big Hollow School District #38

	EDUCATION FUND (10)	OPER. & MAINT. FUND (20)	DEBT SVC FUND (30)	TRANS. FUND (40)	SS/MED/IMRF FUND (50/51)	CAPITAL PROJ FUND (60)	WORKING CASH FUND (70)	TORT FUND (80)	TOTAL ALL FUNDS
ASSETS									
Cash & Investments									
Imprest Fund	2,000	0	0	0	0	0	0	0	2,000
Cash in Bank BMO	0	0	0	0	0	0	0	0	0
Student Activity	1,671	0	0	0	0	0	0	0	1,671
*Cash in Bank Win Trust Land of Lakes Bank	3,714,415	1,442,216	433,056	568,454	395,688	1,926,310	1,499,716	-99,669	9,880,186
PMA Investment	298,890	65,416	136,744	47,549	15,083	78,868	54,414	1,163	698,127
PMA Savings Deposit Account	0	0	0	0	0	0	0	0	0
TOTAL CASH & INVESTMENTS	4,016,976	1,507,632	569,800	616,003	410,771	2,005,179	1,554,130	-98,506	10,581,984
Due From Education Fund	0	0	0	0	0	0	0	0	0
TOTAL ASSETS	4,016,976	1,507,632	569,800	616,003	410,771	2,005,179	1,554,130	-98,506	10,581,984
LIABILITIES									
Tax Anticipation Warrants Payable	0	0	0	0	0	0	0	0	0
Accounts Payable	81,758	-53,547	0	-14,470	-320	0	0	0	13,422
Due To Working Cash Fund	0	0	0	0	0	0	0	0	0
TOTAL LIABILITIES	81,758	-53,547	0	-14,470	-320	0	0	0	13,422
*YTD Revenue	11,236,646	1,006,988	2,797,181	996,387	445,467	142,104	90,688	115,840	16,831,302
Sale of Assets									0
YTD Expenditures	-12,188,366	-1,056,887	-5,198,750	-1,333,406	-414,670	-163,158	0	-253,138	-20,608,375
YTD Excess/ (Deficiency)	-951,720	-49,899	-2,401,569	-337,019	30,797	-21,054	90,688	-137,298	-3,777,073
Beginning Fund Balance 07/01/22	5,050,454	1,503,984	2,971,369	938,553	380,294	2,026,233	1,463,442	38,792	14,373,119
Ending Fund Balance	4,098,734	1,454,085	569,800	601,534	411,090	2,005,179	1,554,130	-98,506	10,596,046
TOTAL LIABILITIES & FUND BAL.	4,016,976	1,507,632	569,800	616,003	410,771	2,005,179	1,554,130	-98,506	10,581,984

Date

Board of Education Secretary

Date

Big Hollow District #38					
Bank Balances					
2/28/2023					
	Ledger/ Statement	Outstanding Deposits	Outstanding Checks	Adjusting Entry	Adjusted Balance
Education (10)	3,714,414.55				3,714,414.55
Building (20)	1,442,215.88				1,442,215.88
Bond & Interest (30)	433,055.82				433,055.82
Transportation (40)	568,454.46				568,454.46
IMRF/SS/MC Fund (50,51)	395,687.92				395,687.92
Capital Projects (60)	1,926,310.43				1,926,310.43
Working Cash (70)	1,499,716.29				1,499,716.29
Tort (80)	(99,668.96)				(99,668.96)
	<u>9,880,186.39</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>9,880,186.39</u>
Bank of the Ozarks	0.00				0.00
PMA Savings-11534-101	232.34				232.34
PMA Max Class General Fund	8,917,384.14				8,917,384.14
PMA Max Tax Anticipation Warrants	0.00				0.00
State Bank of the Lakes	1,137,986.06		175,416.15		962,569.91
Bancorp Bank	0.00				0.00
	<u>10,055,602.54</u>	<u>-</u>	<u>116,701.85</u>	<u>0.00</u>	<u>9,880,186.39</u>
			Variance		-

Education Fund						
Revenue	Budget	Month to Date	Year to Date	Budget Balance	% of Budget	
Local Sources	\$9,515,400	\$81,056	\$5,399,743	\$4,115,657	57%	
State Sources	\$7,057,264	\$635,116	\$4,606,077	\$2,451,187	65%	
Federal Sources	\$1,500,577	\$40,722	\$1,221,769	\$278,808	81%	
Fees	\$15,500	\$1,030	\$9,058	\$6,442	58%	
Total Revenue	\$18,088,741	\$757,924	\$11,236,646	\$6,852,095	62%	
Expenses	Budget	Month to Date	Year to Date	Budget Balance	% of Budget	
Salary	\$13,456,140	\$1,102,874	\$8,496,118	\$4,960,022	63%	
Benefits	\$1,642,735	\$127,098	\$991,310	\$651,425	60%	
Purchased Services	\$1,170,391	\$82,709	\$656,138	\$514,253	56%	
Supplies and Mat	\$1,402,912	\$81,678	\$839,022	\$563,890	60%	
Capital Outlay	\$308,000	\$5,083	\$296,736	\$11,264	0%	
Dues and Fees/Tuition	\$0	\$0	\$0	\$0	0%	
Non-Capital Equipment	\$0	\$0	\$0	\$0	0%	
Other Objects	\$1,498,274	\$128,284	\$909,042	\$589,232	61%	
Transfers	\$39,000	\$0	\$0	\$39,000	0%	
Total Expenses	\$19,517,452	\$1,527,726	\$12,188,366	\$7,329,086	62%	

Operations and Maintenance						
<u>Revenue</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
Local Sources	\$1,627,000	\$8,316	\$940,057	\$686,944	58%	
State Sources	\$0	\$0	\$0	\$0	0%	
Federal Sources	\$50,000	\$0	\$66,931	(\$16,931)	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	\$1,677,000	\$8,316	\$1,006,988	\$670,012	60%	
<u>Expenses</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
Salary	\$594,000	\$46,382	\$371,498	\$222,502	58%	
Benefits	\$72,315	\$5,657	\$44,381	\$27,934	61%	
Purchased Services	\$682,400	\$52,302	\$414,895	\$267,505	61%	
Supplies and Materials	\$487,500	\$40,248	\$226,113	\$261,387	46%	
Capital Outlay	\$0	\$0	\$0	\$0	0%	
Dues, Fees, Tuition	\$0	\$0	\$0	\$0	0%	
Total Expenses	\$1,836,215	\$144,589	\$1,056,887	\$779,328	58%	

Debt Service Fund						
<u>Revenue</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
Local Sources	\$5,092,000	\$671	\$2,797,181	\$2,294,819	55%	
State Sources	\$0	\$0	\$0	\$0	0%	
Federal Sources	\$0	\$0	\$0	\$0	0%	
Fund Transfers	\$0	\$0	\$0	\$0	0%	
Total Revenue	\$5,092,000	\$671	\$2,797,181	\$2,294,819	55%	
<u>Expenses</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
Purchased Services	\$1,000	\$0	\$0	\$1,000	0%	
Principal and Interest	\$0	\$0	\$0	\$0	0%	
Other Objects	\$5,201,327	\$0	\$5,198,750	\$2,577	100%	
Total Expenses	\$5,202,327	\$0	\$5,198,750	\$3,577	100%	

Transportation Fund						
Revenue	Budget	Month to Date	Year to Date	Budget Balance	% of Budget	
Local Sources	\$690,792	\$5,914	\$418,578	\$272,214	61%	
State Sources	\$732,883	\$0	\$577,809	\$155,074	79%	
Federal Sources	\$0	\$0	\$0	\$0	0%	
Total Revenue	\$1,423,675	\$5,914	\$996,387	\$427,288	70%	
Expenses	Budget	Month to Date	Year to Date	Budget Balance	% of Budget	
Salary	\$973,600	\$90,682	\$519,246	\$454,354	53%	
Benefits	\$29,900	\$2,198	\$14,276	\$15,624	48%	
Purchased Services	\$172,500	\$29,504	\$236,225	(\$63,725)	137%	
Supplies and Materials	\$203,500	\$381	\$154,426	\$49,074	76%	
Capital Outlay	\$0	\$0	\$0	\$0	0%	
Other Objects	\$411,200	\$0	\$409,233	\$1,967	100%	
Total Expenses	\$1,790,700	\$122,766	\$1,333,406	\$457,294	74%	

IMRF/SS Fund						
<u>Revenue</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
Local Sources	\$652,800	\$2,380	\$445,467	\$207,333	68%	
State Sources	\$0	\$0	\$0	\$0	0%	
Federal Sources	\$0	\$0	\$0	\$0	0%	
Total Revenue	\$652,800	\$2,380	\$445,467	\$207,333	68%	
<u>Expenses</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
Salary	\$0	\$0	\$0	\$0	0%	
Benefits	\$684,395	\$54,223	\$414,670	\$269,725	61%	
Purchased Services	\$0	\$0	\$0	\$0	0%	
Supplies and Mat	\$0	\$0	\$0	\$0	0%	
Capital Outlay	\$0	\$0	\$0	\$0	0%	
Dues and Fees	\$0	\$0	\$0	\$0	0%	
Total Expenses	\$684,395	\$54,223	\$414,670	\$269,725	61%	

Capital Projects						
Revenue	Budget	Month to Date	Year to Date	Budget Balance	% of Budget	
Local Sources	\$77,000	\$9,774	\$142,104	(\$65,104)	185%	
State Sources	\$0	\$0	\$0	\$0	0%	
Federal Sources	\$0	\$0	\$0	\$0	0%	
Fund Transfers	\$0	\$0	\$0	\$0	0%	
Total Revenue	\$77,000	\$9,774	\$142,104	(\$65,104)	185%	
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	\$17,500	\$0	\$13,953	\$3,547	80%	
Supplies and Mat	\$0	\$2,112	\$7,946	(\$7,946)	0%	
Capital Outlay	\$125,000	\$8,045	\$141,259	(\$16,259)	113%	
Transfers	\$0	\$0	\$0	\$0	0%	
Total Expenses	\$142,500	\$10,157	\$163,158	(\$20,658)	114%	

Working Cash Fund						
<u>Revenue</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
Local Sources	\$99,500	\$7,699	\$90,688	\$8,812	91%	
State Sources	\$0	\$0	\$0	\$0	0%	
Federal Sources	\$0	\$0	\$0	\$0	0%	
Total Revenue	\$99,500	\$7,699	\$90,688	\$8,812	91%	
<u>Expenses</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
Salary	\$0	\$0	\$0	\$0	0%	
Benefits	\$0	\$0	\$0	\$0	0%	
Purchased Services	\$0	\$0	\$0	\$0	0%	
Supplies and Mat	\$0	\$0	\$0	\$0	0%	
Capital Outlay	\$0	\$0	\$0	\$0	0%	
Dues and Fees/Tuition	\$0	\$0	\$0	\$0	0%	
Total Expenses	\$0	\$0	\$0	\$0	0%	

Total All Funds						
Revenue	Budget	Month to Date	Year to Date	Budget Balance	% of Budget	
Local Sources	\$17,965,492	\$115,812	\$10,349,658	\$7,615,834	58%	
State Sources	\$7,790,147	\$635,116	\$5,183,886	\$2,606,261	67%	
Federal Sources	\$1,550,577	\$40,722	\$1,288,700	\$261,877	83%	
Other Sources Sale of Land	\$0	\$0	\$0	\$0	0%	
Fees	\$15,500	\$1,030	\$9,058	\$6,442	58%	
Maintenance Grant	\$0	\$0	\$0	\$0	0%	
Fund Transfers	\$0	\$0	\$0	\$0	0%	
Total Revenue	\$27,321,716	\$792,680	\$16,831,302	\$10,490,414	62%	
Expenses	Budget	Month to Date	Year to Date	Budget Balance	% of Budget	
Salary	\$15,023,740	\$1,239,938	\$9,386,862	\$5,636,878	62%	
Benefits	\$2,429,345	\$189,177	\$1,464,637	\$964,708	60%	
Purchased Services	\$2,290,791	\$164,515	\$1,574,348	\$716,443	69%	
Supplies and Mat	\$2,093,912	\$124,419	\$1,227,507	\$866,405	59%	
Capital Outlay	\$433,000	\$13,128	\$437,996	(\$4,996)	101%	
Dues and Fees/Tuition	\$0	\$0	\$0	\$0	0%	
Transfers	\$39,000	\$0	\$0	\$39,000	0%	
Other Objects	\$7,110,801	\$128,284	\$6,517,025	\$593,776	92%	
Total Expenses	\$29,420,589	\$1,859,461	\$20,608,375	\$8,812,214	70%	

**Big Hollow School District #38
Accounts Payable Approval Form for March 13, 2023**

<u>Fund</u>	<u>Fund #</u>	<u>Accounts Payable</u>
Education	10	588,961.08
O & M	20	101,389.42
Debt Service	30	
Transportation	40	55,022.83
IMRF/SS	50	54,223.07
Capitol Projects	60	10,156.86
Working Cash	70	
TORT	80	
Fire Prev/Safety	90	
Totals		\$809,753.26

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	AMOUNT
2/15/2023	53386	United States Treasury	\$8,755.08
2/2/2023	53320	United States Treasury	\$8,680.31
2/15/2023	53385	Teachers Retirement System	\$27.70
2/2/2023	53319	Teachers Retirement System	\$13.63
2/17/2023	53415	Gordon Food Service Inc	\$685.24
2/17/2023	53455	SEDOL	\$14,406.00
2/15/2023	53381	Ill Municipal Retirement Fund	\$9,152.73
2/7/2023	53331	Connection's Day School	\$4,972.35
2/15/2023	53382	Illinois Dept Of Revenue	\$1,992.63
2/7/2023	53333	Connection's Academy East	\$6,273.45
2/2/2023	53316	Illinois Dept Of Revenue	\$1,815.06
2/24/2023	53478	Chain O Lakes Transportation	\$14,875.00
2/24/2023	53487	Grade A Transportation Inc	\$12,650.00
2/2/2023	53317	Lake County Federation Of Teachers	\$12,431.04
2/15/2023	53383	Lake County Federation Of Teachers	\$12,250.88
2/7/2023	53365	Special Education Services	\$5,005.75
2/17/2023	53460	Speech Path Specialists	\$10,655.00
2/7/2023	53323	22Vets LLC	\$9,349.34
2/17/2023	53449	PMA Leasing, INC	\$575.85
2/24/2023	53499	Special Education Services	\$2,520.00
2/24/2023	53479	Connections Day School	\$4,337.70
2/17/2023	53445	Nicor Gas	\$3,150.13
2/17/2023	53442	NCC - Peterson Products	\$390.00
2/7/2023	53336	ENGIE Resources LLC	\$8,104.65
2/17/2023	53390	Advance Fence Inc	\$8,045.00
2/7/2023	53353	Nicor Gas	\$1,701.39
2/17/2023	53459	Spectrum Center Inc	\$7,426.88
2/2/2023	53318	Teacher's Health Insurance Security Fund	\$15.75
2/15/2023	53384	Teacher's Health Insurance Security Fund	\$32.00
2/7/2023	53344	Johnson Controls Fire Protection	\$7,227.30
2/17/2023	53402	Community Mechanical	\$2,391.00
2/17/2023	53395	Apple, Inc	\$1,890.00
2/17/2023	53394	Amazon	\$20.64
2/7/2023	53352	New Connections Academy	\$5,341.35
2/7/2023	53330	Chain O Lakes Transportation	\$720.00
2/17/2023	53427	KCF Enterprises	\$5,250.00
2/17/2023	53438	Mitel	\$4,733.28
2/24/2023	53477	Carroll, Megan	\$4,443.75
2/7/2023	53332	Connections Day School	\$4,337.70
2/17/2023	53467	Warehouse Direct Business Products & Srv	\$491.95
2/14/2023	53379	Carroll, Megan	\$4,100.00
2/17/2023	53452	Ripple Effects	\$4,000.00
2/17/2023	53454	Schoolwide Inc	\$3,800.00
2/7/2023	53346	Lipsey, Lauren	\$2,500.00
2/17/2023	53431	Lake County Dept of Public Works	\$1,240.20

2/24/2023	53475 Amazon	-\$89.97
2/24/2023	53492 Martin-Upton, Eileen	\$3,185.53
2/17/2023	53410 Exceptional Learners Collaborative	\$3,065.56
2/17/2023	53423 IFSI	\$491.00
2/17/2023	53418 Herff Jones, LLC	\$3,010.50
2/14/2023	53380 Martin-Upton, Eileen	\$2,920.98
2/7/2023	53351 NCC - Peterson Products	\$973.48
2/7/2023	53375 Warehouse Direct Business Products & Srv	\$2,572.00
2/24/2023	53481 Data Recognition Corporation	\$1,754.39
2/7/2023	53360 Riverside Insights	\$2,237.20
2/17/2023	53411 Flood Brothers Disposal & Recycling Services	\$28.00
2/7/2023	53324 Alpine Valley Resort Inc	\$700.00
2/17/2023	53421 Hodges, Loizzi, Eisenhammer, Rodick,Kohn	\$1,898.99
2/7/2023	53342 Illinois MTSS Network at NIU	\$1,844.50
2/17/2023	53461 Sphero Inc	\$62.35
2/7/2023	53372 Techstar America Corporations	\$1,802.75
2/17/2023	53437 Midland Paper	\$597.58
2/7/2023	53341 Illinois Principals Association	\$1,749.00
2/17/2023	53468 Wells Fargo Vendor Financial Services LLC	\$1,698.41
2/24/2023	53486 Gold, Robert	\$35.00
2/17/2023	53464 Techstar America Corporations	\$408.00
2/24/2023	53472 22Vets LLC	\$636.50
2/24/2023	53491 Learning Techniques Ltd	\$700.00
2/17/2023	53429 Kully Supply	\$187.10
2/2/2023	53321 Voya Institutional Trust Company	\$313.00
2/15/2023	53387 Voya Institutional Trust Company	\$313.00
2/24/2023	53473 Alpine Valley Resort Inc	\$500.00
2/7/2023	53373 Urban Gateways	\$1,330.00
2/17/2023	53426 K & M Printing	\$925.00
2/17/2023	53444 Net56	\$1,271.20
2/17/2023	53416 Granite Telecommunications	\$1,152.62
2/24/2023	53496 ReadyRefresh by Nestle	\$468.86
2/7/2023	53343 Integrated Systems Corporation	\$1,056.00
2/17/2023	53451 Renaissance Learning, Inc	\$351.11
2/7/2023	53357 Quadient Finance USA, Inc	\$1,018.84
2/7/2023	53367 Stewart, Vicki	\$470.00
2/17/2023	53391 Alpha Baking Co, Inc.	\$76.48
2/7/2023	53328 Burd, Michelle Carr	\$940.00
2/7/2023	53335 Dovichi, Alissa	\$915.00
2/17/2023	53406 Data Recognition Corporation	\$886.09
2/24/2023	53489 Illinois MTSS Network at NIU	\$868.00
2/7/2023	53329 Cengage Learning Dist Center	\$858.00
2/24/2023	53493 Onyx Asset Services Group LLC	\$814.79
2/17/2023	53457 Sonova USA, Inc	\$814.54
2/7/2023	53326 Amazon	\$19.99
2/17/2023	53399 Benny's Service Center, Inc.	\$735.00
2/17/2023	53458 Spakowski, Diane	\$700.00

2/24/2023	53485 Fascione, Chris	\$350.00
2/7/2023	53363 Schoolwide Inc	\$515.25
2/24/2023	53488 Home Depot Credit Services	\$60.82
2/7/2023	53359 Ray Chevrolet	\$618.23
2/17/2023	53422 Huemann Water Conditioning	-\$135.00
2/2/2023	53322 Wisconsin Dept Of Revenue	\$74.00
2/15/2023	53388 Wisconsin Dept Of Revenue	\$69.39
2/24/2023	53494 Project ACHIEVE Incorporated	\$600.00
2/24/2023	53483 DeNovo, Kira	\$548.00
2/17/2023	53443 Neighbors, LLC	\$522.80
2/7/2023	53354 Olney, Erin	\$475.00
2/7/2023	53366 Sterbenz, Alexis	\$475.00
2/7/2023	53368 Strickler, Amanda	\$470.00
2/7/2023	53376 Waukegan Safe And Lock	\$408.00
2/7/2023	53339 Huemann, Linda Jean	\$445.00
2/7/2023	53350 NASP Inc	\$442.00
2/17/2023	53405 Daily Herald/Paddock Publications, Inc	\$436.00
2/7/2023	53378 Worthington Direct	\$419.40
2/24/2023	53503 Worthington Direct	\$419.33
2/17/2023	53407 Demco	\$379.46
2/24/2023	53484 DiTusa, Lindsay Dyan	\$15.79
2/24/2023	53500 Sposato-Jucha, Chiara Noelle	\$366.98
2/7/2023	53337 FSS Technologies, LLC	\$180.00
2/17/2023	53465 Thomson Reuters-West	\$325.48
2/17/2023	53413 FSS Technologies, LLC	\$325.00
2/24/2023	53498 Romero, Lisa	\$310.00
2/7/2023	53340 Huizar, Martha	\$283.48
2/17/2023	53471 Zeiger, Elyse	\$270.51
2/17/2023	53456 Smithereen Pest Management	\$60.00
2/17/2023	53412 Frazier, Kimberly	\$253.00
2/17/2023	53419 Hershey Creamery Co	\$249.82
2/17/2023	53450 Quill Corp	\$43.18
2/7/2023	53348 Mike's Towing Inc	\$236.90
2/17/2023	53398 Awards.com	\$212.61
2/7/2023	53358 Quadient Leasing USA, Inc	\$200.97
2/24/2023	53495 Quadient Finance USA, Inc	\$200.00
2/24/2023	53482 Demco	\$199.40
2/17/2023	53396 Aramark Uniform & Career Apparel Group Inc	\$47.20
2/17/2023	53436 Menards	\$16.99
2/17/2023	53424 ITsavvy LLC	\$72.00
2/7/2023	53362 School Specialty	\$172.15
2/17/2023	53446 PAHCS II/Northwestern Occ Health	\$85.00
2/7/2023	53361 School Nutrition Assoc	\$166.00
2/17/2023	53417 Hagen, Christina	\$52.99
2/17/2023	53466 Wahls, Anne	\$150.00
2/7/2023	53369 Supreme School Supply	\$142.41
2/17/2023	53435 McCulley, Matthew	\$50.00

2/17/2023	53447 Philippsen, Michelle	\$50.00
2/7/2023	53374 Wahls, Anne	\$100.00
2/17/2023	53469 Wex Health, Inc	\$116.00
2/17/2023	53389 Accurate Biometrics	\$115.00
2/17/2023	53433 Loessl, Sarah	\$102.23
2/17/2023	53428 Kiesgen, Kennedy Elizabeth	\$100.00
2/17/2023	53453 Rusciollelli, Samantha Teri	\$100.00
2/24/2023	53480 Connolly, Michelle	\$100.00
2/24/2023	53490 Lake County Regional Office of Ed	\$90.00
2/17/2023	53404 Cozzini Bros., Inc.,	\$89.50
2/7/2023	53349 Napa Auto Supply Fox Lake	\$72.94
2/7/2023	53338 Gorelick, Michael	\$67.68
2/7/2023	53356 Oriental Trading Company	\$39.99
2/24/2023	53501 Techstar America Corporations	\$55.59
2/7/2023	53347 Menards	\$26.35
2/7/2023	53355 Olson, Jessica	\$55.22
2/17/2023	53434 McArthur, Megan	\$55.22
2/24/2023	53476 Brama, Holly	\$53.06
2/7/2023	53345 Kumpula, Sara	\$52.78
2/17/2023	53441 Napa Auto Supply Fox Lake	\$10.47
2/17/2023	53397 Arndt, Christine	\$50.00
2/17/2023	53400 Biancalana, Venette Irene	\$50.00
2/17/2023	53403 Cornwell, Joshua	\$50.00
2/17/2023	53408 DeNovo, Kira	\$50.00
2/17/2023	53414 Gold, Robert	\$50.00
2/17/2023	53420 Hetrovicz, Michelle	\$50.00
2/17/2023	53425 Janusz, Lenayn	\$50.00
2/17/2023	53430 Kumpula, Sara	\$50.00
2/17/2023	53432 Laske, Jacquelynn	\$50.00
2/17/2023	53439 Morley, Sunny	\$50.00
2/17/2023	53440 Mullen, Rachel Ann	\$50.00
2/17/2023	53448 Pittman, Erin	\$50.00
2/17/2023	53462 Summers, Brian	\$50.00
2/17/2023	53463 Swiderski, Derek	\$50.00
2/24/2023	53497 Regional Office of Education	\$50.00
2/24/2023	53502 Treasure Seekers Church	\$50.00
2/7/2023	53334 Daily Herald/Paddock Publications, Inc	\$43.70
2/7/2023	53327 Brooks Publishing	\$42.95
2/7/2023	53364 SEDOL	\$42.50
2/17/2023	53401 Burdett, Julie	\$30.33
2/7/2023	53377 Wiley, Stephaney	\$11.79
2/7/2023	53370 T-Mobile	\$20.00
2/7/2023	53371 Teacher Synergy, Inc	\$16.79
2/17/2023	53470 Wiley, Stephaney	\$11.79

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/02/2023	53316	20.00	Illinois Dept Of Rev	EDUCATION/District	EDUCATION ILLINOIS TAX	
02/02/2023	53316	22,170.83	Illinois Dept Of Rev	EDUCATION/District	EDUCATION ILLINOIS TAX	
02/02/2023	53316	1,002.87	Illinois Dept Of Rev	O & M/District	Building- IL State Withholding	
02/02/2023	53316	1,815.06	Illinois Dept Of Rev	TRANSPORTATION/Distr ict	Transportation - IL State With	25,008.76
02/02/2023	53317	12,431.04	Lake County Federati	EDUCATION/District/B enefit Accrual	EDUCATION IMRF Deduction	12,431.04
02/02/2023	53318	3,449.41	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
02/02/2023	53318	138.57	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
02/02/2023	53318	21.17	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
02/02/2023	53318	2,567.83	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
02/02/2023	53318	445.71	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
02/02/2023	53318	16.97	Teacher's Health Ins	TRANSPORTATION/Distr ict/Employee Deductions	Transportation-Insurance With	
02/02/2023	53318	598.95	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
02/02/2023	53318	22.80	Teacher's Health Ins	TRANSPORTATION/Distr ict/Employee Deductions	Transportation-Insurance With	
02/02/2023	53318	103.15	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
02/02/2023	53318	15.75	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	7,380.31
02/02/2023	53319	34,493.65	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
02/02/2023	53319	1,385.52	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
02/02/2023	53319	211.60	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
02/02/2023	53319	2,222.91	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
02/02/2023	53319	1,179.54	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/02/2023	53319	5,989.41	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
02/02/2023	53319	227.98	Teachers Retirement	TRANSPORTATION/Distr ict/Employee Deductions	Transportation-Insurance With	
02/02/2023	53319	385.96	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
02/02/2023	53319	14.69	Teachers Retirement	TRANSPORTATION/Distr ict/Employee Deductions	Transportation-Insurance With	
02/02/2023	53319	68.44	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
02/02/2023	53319	89.31	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
02/02/2023	53319	13.63	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	46,282.64
02/02/2023	53320	5,296.40	United States Treasu	EDUCATION/District	EDUCATION FICA	
02/02/2023	53320	1,393.25	United States Treasu	O & M/District	Building - FICA Withholding	
02/02/2023	53320	2,525.58	United States Treasu	TRANSPORTATION/Distr ict		
02/02/2023	53320	2,020.83	United States Treasu	EDUCATION/District/F ederal Tax Withheld	EDUCATION FED W/H TAX	
02/02/2023	53320	245.00	United States Treasu	TRANSPORTATION/Distr ict/Federal Tax Withheld	Transportation-Federal Withold	
02/02/2023	53320	38,761.97	United States Treasu	EDUCATION/District/F ederal Tax Withheld	EDUCATION FED W/H TAX	
02/02/2023	53320	1,206.18	United States Treasu	O & M/District/Federal Tax Withheld	Building - Federal Withholding	
02/02/2023	53320	2,117.33	United States Treasu	TRANSPORTATION/Distr ict/Federal Tax Withheld	Transportation-Federal Withold	
02/02/2023	53320	7,730.33	United States Treasu	EDUCATION/District	EDUCATION Medicare Withiheld	
02/02/2023	53320	325.85	United States Treasu	O & M/District	Building- Medicare Withholding	
02/02/2023	53320	624.13	United States Treasu	TRANSPORTATION/Distr ict	Transportation-Medicare With	
02/02/2023	53320	9,215.23	United States Treasu	SOCIAL SECURITY/MEDICARE/Di	SS/Medicare - FICA Withholding	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/02/2023	53320	8,680.31	United States Treasu	strict SOCIAL SECURITY/MEDICARE/Di	SS/Medicare-Medicare Withheld	80,142.39
02/02/2023	53321	1,030.00	Voya Institutional T	strict EDUCATION/District	EDUCATION ANNUITY	
02/02/2023	53321	313.00	Voya Institutional T	EDUCATION/District	EDUCATION ANNUITY	1,343.00
02/02/2023	53322	543.68	Wisconsin Dept Of Re	EDUCATION/District	EDUCATION WISC ST TAX	
02/02/2023	53322	74.00	Wisconsin Dept Of Re	TRANSPORTATION/Distr	Transportation -WI State With	617.68
02/07/2023	53323	9,349.34	22Vets LLC	ict EDUCATION/District/O	Tech--- Microsoft Offc	9,349.34
				PERATIONS SERVICES/PROFESSIONA L AND TECHNICAL SER		
02/07/2023	53324	1,240.00	Alpine Valley Resort	EDUCATION/District/R	Dist--- Convenience Acct S/M	
				EGULAR PROGRAMS/SUPPLIES		
02/07/2023	53324	700.00	Alpine Valley Resort	EDUCATION/District/R	Dist--- Convenience Acct S/M	1,940.00
				EGULAR PROGRAMS/SUPPLIES		
02/07/2023	53326	35.96	Amazon	EDUCATION/MIDDLE/MID	MS--- Textbooks	
				DLE-JUNIOR HIGH/TEXTBOOKS		
02/07/2023	53326	-8.99	Amazon	EDUCATION/MIDDLE/MID	MS--- Textbooks	
				DLE-JUNIOR HIGH/TEXTBOOKS		
02/07/2023	53326	-8.99	Amazon	EDUCATION/MIDDLE/MID	MS--- Textbooks	
				DLE-JUNIOR HIGH/TEXTBOOKS		
02/07/2023	53326	-8.99	Amazon	EDUCATION/MIDDLE/MID	MS--- Textbooks	
				DLE-JUNIOR HIGH/TEXTBOOKS		
02/07/2023	53326	-8.99	Amazon	EDUCATION/MIDDLE/MID	MS--- Textbooks	
				DLE-JUNIOR HIGH/TEXTBOOKS		
02/07/2023	53326	73.65	Amazon	EDUCATION/MIDDLE/MID	MS-- Supp/Mat	
				DLE-JUNIOR HIGH/SUPPLIES		
02/07/2023	53326	119.36	Amazon	EDUCATION/MIDDLE/MID	MS--- PBIS Supp/Mat	
				DLE-JUNIOR		

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/07/2023	53326	72.87	Amazon	HIGH/SUPPLIES EDUCATION/MIDDLE/MID DLE-JUNIOR	MS-- Supp/Mat	
02/07/2023	53326	14.99	Amazon	HIGH/SUPPLIES EDUCATION/MIDDLE/HEA LTH	MS-- Nurse Supp/Mat	
02/07/2023	53326	23.99	Amazon	SERVICES/SUPPLIES EDUCATION/MIDDLE/HEA LTH	MS-- Nurse Supp/Mat	
02/07/2023	53326	121.50	Amazon	SERVICES/SUPPLIES EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem-- Supp/Mat	
02/07/2023	53326	12.59	Amazon	EDUCATION/MIDDLE/MID DLE-JUNIOR	MS-- Supp/Mat	
02/07/2023	53326	32.28	Amazon	HIGH/SUPPLIES O & M/District/CARE AND UPKEEP OF BUILDING	Dist--- Maintenance Supp/Mat	
02/07/2023	53326	47.90	Amazon	SE/SUPPLIES EDUCATION/District/S PECIAL	SPED--- Supp/Mat	
02/07/2023	53326	169.94	Amazon	EDUCATION/SUPPLIES EDUCATION/MIDDLE/MID DLE-JUNIOR	MS-- Supp/Mat	
02/07/2023	53326	29.98	Amazon	HIGH/SUPPLIES EDUCATION/MIDDLE/MID DLE-JUNIOR	MS-- Supp/Mat	
02/07/2023	53326	39.33	Amazon	HIGH/SUPPLIES EDUCATION/District/S PECIAL	SPED--- Supp/Mat	
02/07/2023	53326	19.99	Amazon	EDUCATION/SUPPLIES EDUCATION/District/S PECIAL	SPED--- Supp/Mat	778.37
02/07/2023	53327	42.95	Brooks Publishing	EDUCATION/SUPPLIES EDUCATION/MIDDLE/MID DLE-JUNIOR	MS-- Supp/Mat	42.95
02/07/2023	53328	940.00	Burd, Michelle Carr	HIGH/SUPPLIES EDUCATION/District/E LEMENTARY/TUITION	Distr-- Tuition Reimb.	940.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/07/2023	53329	858.00	Cengage Learning Dis	REIMBURSEMENT EDUCATION/MIDDLE/MID DLE-JUNIOR	MS--- Math Workbooks	858.00
02/07/2023	53330	4,560.00	Chain O Lakes Transp	HIGH/Workbooks TRANSPORTATION/SEDOL /SpecED/PUPIL	Trans--- SPED P/S Off Campus	
02/07/2023	53330	720.00	Chain O Lakes Transp	TRANSPORTATION SERVICES/PUPIL TRANSPORTATION	Trans--- SPED P/S Off Campus	5,280.00
02/07/2023	53331	4,972.35	Connection's Day Sch	EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	
02/07/2023	53331	4,972.35	Connection's Day Sch	EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	
02/07/2023	53331	4,972.35	Connection's Day Sch	EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	
02/07/2023	53331	4,972.35	Connection's Day Sch	EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	
02/07/2023	53331	4,972.35	Connection's Day Sch	EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/07/2023	53331	4,972.35	Connection's Day Sch	Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	EDUCATION/Connection SPED--- Private School Tuition	29,834.10
02/07/2023	53332	4,337.70	Connections Day Scho	Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	EDUCATION/Connection SPED--- Private School Tuition	4,337.70
02/07/2023	53333	6,273.45	Connection's Academy	Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	EDUCATION/Connection SPED--- Private School Tuition	
02/07/2023	53333	6,273.45	Connection's Academy	Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	EDUCATION/Connection SPED--- Private School Tuition	
02/07/2023	53333	6,273.45	Connection's Academy	Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	EDUCATION/Connection SPED--- Private School Tuition	
02/07/2023	53333	6,273.45	Connection's Academy	Day SC-Palatine/Spec Ed Private	EDUCATION/Connection SPED--- Private School Tuition	25,093.80

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
				Tuition/Private Tuition		
02/07/2023	53334	43.70	Daily Herald/Paddock	EDUCATION/District/BOARD OF EDUCATION SERVICES/COMMUNICATION	Board-- Communication	43.70
02/07/2023	53335	915.00	Dovich, Alissa	EDUCATION/District/LEMMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	915.00
02/07/2023	53336	8,104.65	ENGIE Resources LLC	O & M/District/CARE AND UPKEEP OF BUILDING SE/ELECTRICITY	Energy Electricity	8,104.65
02/07/2023	53337	180.00	FSS Technologies, LL	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	Pri--- O&M Repair & Maint	
02/07/2023	53337	180.00	FSS Technologies, LL	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	MS--- O&M Repairs and Maint	360.00
02/07/2023	53338	67.68	Gorelick, Michael	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS-- Supp/Mat	67.68
02/07/2023	53339	445.00	Huemann, Linda Jean	EDUCATION/District/LEMMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	445.00
02/07/2023	53340	283.48	Huizar, Martha	EDUCATION/District/REGULAR PROGRAMS/SUPPLIES	Dist--- Convenience Acct S/M	283.48
02/07/2023	53341	1,749.00	Illinois Principals	EDUCATION/MIDDLE/Principals/PROFESSIONAL AND TECHNICAL SER	MS-- Principal mentorship	1,749.00
02/07/2023	53342	1,844.50	Illinois MTSS Networ	EDUCATION/District/IMPROVEMENT OF INSTRUCTION SER/PROFESSIONAL	IDEA-- Impr of Inst	1,844.50

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/07/2023	53343	1,056.00	Integrated Systems C	AND TECHNICAL SER EDUCATION/District/O PERATIONS SERVICES/PROFESSIONA	Tech--- Web Hosting	1,056.00
02/07/2023	53344	7,227.30	Johnson Controls Fir	L AND TECHNICAL SER O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE	Pri--- O&M Repair & Maint	7,227.30
02/07/2023	53345	52.78	Kumpula, Sara	EDUCATION/District/R EGULAR PROGRAMS/SUPPLIES	Dist--- Convenience Acct S/M	52.78
02/07/2023	53346	900.00	Lipsey, Lauren	EDUCATION/District/I MPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	Impr. of Instr--- Staff	
02/07/2023	53346	2,500.00	Lipsey, Lauren	EDUCATION/District/I MPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	Impr. of Instr--- Staff	3,400.00
02/07/2023	53347	9.63	Menards	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Maintenance Supp/Mat	
02/07/2023	53347	9.63	Menards	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	
02/07/2023	53347	9.62	Menards	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
02/07/2023	53347	26.35	Menards	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION	Trans--- Supp/Mat	55.23

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/07/2023	53348	236.90	Mike's Towing Inc	SERVICES/SUPPLIES O & M/District/VEHICLE SERVICING AND MAINTENA/REPAIR AND MAINTENANCE SERVICE	Vehicle Repairs and Maint	236.90
02/07/2023	53349	72.94	Napa Auto Supply Fox	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/SUPPLIES	Trans--- Supp/Mat	72.94
02/07/2023	53350	442.00	NASP Inc	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS--- PE Supp/Mat	442.00
02/07/2023	53351	1,910.68	NCC - Peterson Produ	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Custodial Supp/Mat	
02/07/2023	53351	973.48	NCC - Peterson Produ	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Custodial Supp/Mat	2,884.16
02/07/2023	53352	5,341.35	New Connections Acad	EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	5,341.35
02/07/2023	53353	3,526.71	Nicor Gas	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/NATURAL GAS	Elem--- Natural Gas	
02/07/2023	53353	2,356.71	Nicor Gas	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/NATURAL GAS	Pri--- Natural Gas	
02/07/2023	53353	1,701.39	Nicor Gas	O & M/ELEMENTARY/CARE AND UPKEEP OF	Elem--- Natural Gas	7,584.81

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
				BUILDING SE/NATURAL GAS		
02/07/2023	53354	475.00	Olney, Erin	EDUCATION/District/ELEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	475.00
02/07/2023	53355	55.22	Olson, Jessica	TRANSPORTATION/District/PUPIL TRANSPORTATION SERVICES/OTHER PURCHASED SERVICES	Trans--- CDL Permits	55.22
02/07/2023	53356	24.99	Oriental Trading Com	EDUCATION/PRIMARY/ELEMENTARY/SUPPLIES	Pri-- Supp/Mat	
02/07/2023	53356	39.99	Oriental Trading Com	EDUCATION/PRIMARY/ELEMENTARY/SUPPLIES	Pri-- Supp/Mat	64.98
02/07/2023	53357	1,018.84	Quadient Finance USA	EDUCATION/District/BOARD OF EDUCATION SERVICES/COMMUNICATION	Board-- Communication	1,018.84
02/07/2023	53358	200.97	Quadient Leasing USA	EDUCATION/District/BOARD OF EDUCATION SERVICES/COMMUNICATION	Board-- Communication	200.97
02/07/2023	53359	53.79	Ray Chevrolet	TRANSPORTATION/District/PUPIL TRANSPORTATION SERVICES/REPAIR AND MAINTENANCE SERVICE	Trans--- Rep/Maintenance	
02/07/2023	53359	618.23	Ray Chevrolet	TRANSPORTATION/District/PUPIL TRANSPORTATION SERVICES/REPAIR AND MAINTENANCE SERVICE	Trans--- Rep/Maintenance	672.02
02/07/2023	53360	2,237.20	Riverside Insights	EDUCATION/District/ATA PROCESSING SERVICES/SOFTWARE	Tech--- Easy CBM	2,237.20
02/07/2023	53361	166.00	School Nutrition Ass	EDUCATION/District/FOOD SERVICES/DUES & FEES	FoodSvc--- Dues & Fees	166.00
02/07/2023	53362	172.15	School Specialty	EDUCATION/ELEMENTARY	Elem-- Supp/Mat	172.15

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/07/2023	53363	180.00	Schoolwide Inc	/ELEMENTARY/SUPPLIES EDUCATION/MIDDLE/MID DLE-JUNIOR	MS-- Textbks (Schoolwide)	
02/07/2023	53363	515.25	Schoolwide Inc	HIGH/TEXTBOOKS EDUCATION/District/I MPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	Impr of Inst--- Schoolwide	695.25
02/07/2023	53364	42.50	SEDOL	EDUCATION/SEDOL/Spec ED/SPEECH PATHOLOGY AND AUDIOLOGY/PROFESSION AL AND TECHNICAL SER	SEDOL-- Speech/Audio	42.50
02/07/2023	53365	7,208.28	Special Education Se	EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	
02/07/2023	53365	5,005.75	Special Education Se	EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	12,214.03
02/07/2023	53366	475.00	Sterbenz, Alexis	EDUCATION/District/E LEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	475.00
02/07/2023	53367	545.00	Stewart, Vicki	EDUCATION/District/E LEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	
02/07/2023	53367	470.00	Stewart, Vicki	EDUCATION/District/E LEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	1,015.00
02/07/2023	53368	470.00	Strickler, Amanda	EDUCATION/District/E LEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	470.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/07/2023	53369	142.41	Supreme School Suppl	EDUCATION/District/M IDDL E--JUNIOR HIGH/Copy Supplies	Distr-- Copy Supp/Mat	142.41
02/07/2023	53370	20.00	T-Mobile	EDUCATION/District/M TSS/Title I/SUPPLIES	Title I-- Homeless supp/mat	20.00
02/07/2023	53371	16.79	Teacher Synergy, Inc	EDUCATION/ELEMENTARY /Principals/SUPPLIES	Elem-- Principal Supp/Mat	16.79
02/07/2023	53372	1,802.75	Techstar America Cor	EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	1,802.75
02/07/2023	53373	1,330.00	Urban Gateways	EDUCATION/District/B OARD OF EDUCATION SERVICES/PROFESSIONA L AND TECHNICAL SER	Board--- Purch Svc	1,330.00
02/07/2023	53374	25.00	Wahls, Anne	EDUCATION/MIDDLE/MID DLE--JUNIOR HIGH/Workbooks	MS--- Spanish Workbooks	
02/07/2023	53374	100.00	Wahls, Anne	EDUCATION/MIDDLE/MID DLE--JUNIOR HIGH/SUPPLIES	MS-- Supp/Mat	125.00
02/07/2023	53375	60.43	Warehouse Direct Bus	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Custodial Supp/Mat	
02/07/2023	53375	60.41	Warehouse Direct Bus	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Custodial Supp/Mat	
02/07/2023	53375	60.41	Warehouse Direct Bus	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Custodial Supp/Mat	
02/07/2023	53375	2,572.00	Warehouse Direct Bus	EDUCATION/MIDDLE/MID DLE--JUNIOR HIGH/REPLACEMENT & NEW EQUIPMENT	MS--- Equip (Classrm Desks)	2,753.25
02/07/2023	53376	19.67	Waukegan Safe And Lo	O & M/PRIMARY/CARE	Pri--- Maintenance Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/07/2023	53376	19.67	Waukegan Safe And Lo	AND UPKEEP OF BUILDING SE/SUPPLIES O & M/ELEMENTARY/CARE	Elem--- Maintenance Supp/Mat	
02/07/2023	53376	19.69	Waukegan Safe And Lo	AND UPKEEP OF BUILDING SE/SUPPLIES O & M/MIDDLE/CARE	MS--- Maintenance Supp/Mat	
02/07/2023	53376	408.00	Waukegan Safe And Lo	AND UPKEEP OF BUILDING SE/SUPPLIES O & M/PRIMARY/CARE	Pri--- Maintenance Supp/Mat	467.03
02/07/2023	53377	11.79	Wiley, Stephaney	EDUCATION/PRIMARY/EL EMENTARY/TRAVEL	Pri- Travel	
02/07/2023	53377	11.79	Wiley, Stephaney	EDUCATION/PRIMARY/EL EMENTARY/TRAVEL	Pri- Travel	23.58
02/07/2023	53378	419.40	Worthington Direct	CAPITAL PROJECTS/District/BU ILDING ACQUISITION, CONSTRUC/SUPPLIES	HLS replacements (FY23)	419.40
02/14/2023	53379	4,100.00	Carroll, Megan	EDUCATION/District/H EALTH SERVICES/PROFESSIONA L AND TECHNICAL SER	SPED-- OT/PT/Health Pur Svc	4,100.00
02/14/2023	53380	2,920.98	Martin-Upton, Eileen	EDUCATION/District/H EALTH SERVICES/PROFESSIONA L AND TECHNICAL SER	SPED-- OT/PT/Health Pur Svc	2,920.98
02/15/2023	53381	3,792.78	Ill Municipal Retire	EDUCATION/District/B enefit Accrual	EDUCATION IMRF Deduction	
02/15/2023	53381	1,038.36	Ill Municipal Retire	O & M/District/Benefit Accrual	Building - IMRF Withholding	
02/15/2023	53381	1,822.42	Ill Municipal Retire	TRANSPORTATION/Distr ict/Benefit Accrual		

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/15/2023	53381	8,886.13	Ill Municipal Retire	IMRF/District/Benefit Accrual	IMRF - IMRF Withholding	
02/15/2023	53381	3,823.93	Ill Municipal Retire	EDUCATION/District/Benefit Accrual	EDUCATION IMRF Deduction	
02/15/2023	53381	1,048.87	Ill Municipal Retire	O & M/District/Benefit Accrual	Building - IMRF Withholding	
02/15/2023	53381	1,980.38	Ill Municipal Retire	TRANSPORTATION/District/Benefit Accrual		
02/15/2023	53381	9,152.73	Ill Municipal Retire	IMRF/District/Benefit Accrual	IMRF - IMRF Withholding	31,545.60
02/15/2023	53382	20.00	Illinois Dept Of Rev	EDUCATION/District	EDUCATION ILLINOIS TAX	
02/15/2023	53382	22,245.23	Illinois Dept Of Rev	EDUCATION/District	EDUCATION ILLINOIS TAX	
02/15/2023	53382	1,046.02	Illinois Dept Of Rev	O & M/District	Building- IL State Withholding	
02/15/2023	53382	1,992.63	Illinois Dept Of Rev	TRANSPORTATION/District	Transportation - IL State Withholding	25,303.88
02/15/2023	53383	12,250.88	Lake County Federati	EDUCATION/District/Benefit Accrual	EDUCATION IMRF Deduction	12,250.88
02/15/2023	53384	3,360.87	Teacher's Health Ins	EDUCATION/District/Employee Deductions	EDUCATION Employee Deductions	
02/15/2023	53384	195.96	Teacher's Health Ins	EDUCATION/District/Employee Deductions	EDUCATION Employee Deductions	
02/15/2023	53384	42.98	Teacher's Health Ins	EDUCATION/District/Employee Deductions	EDUCATION Employee Deductions	
02/15/2023	53384	2,501.93	Teacher's Health Ins	EDUCATION/District/Employee Deductions	EDUCATION Employee Deductions	
02/15/2023	53384	445.71	Teacher's Health Ins	EDUCATION/District/Employee Deductions	EDUCATION Employee Deductions	
02/15/2023	53384	16.97	Teacher's Health Ins	TRANSPORTATION/District/Employee Deductions	Transportation-Insurance Withholding	
02/15/2023	53384	598.95	Teacher's Health Ins	EDUCATION/District/Employee Deductions	EDUCATION Employee Deductions	
02/15/2023	53384	22.80	Teacher's Health Ins	TRANSPORTATION/District/Employee Deductions	Transportation-Insurance Withholding	
02/15/2023	53384	145.86	Teacher's Health Ins	EDUCATION/District/Employee Deductions	EDUCATION Employee Deductions	
02/15/2023	53384	32.00	Teacher's Health Ins	EDUCATION/District/Employee Deductions	EDUCATION Employee Deductions	7,364.03

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/15/2023	53385	33,608.35	Teachers Retirement	mployee Deductions EDUCATION/District/E	EDUCATION Employee Deductions	
02/15/2023	53385	1,959.16	Teachers Retirement	mployee Deductions EDUCATION/District/E	EDUCATION Employee Deductions	
02/15/2023	53385	429.64	Teachers Retirement	mployee Deductions EDUCATION/District/E	EDUCATION Employee Deductions	
02/15/2023	53385	2,165.85	Teachers Retirement	mployee Deductions EDUCATION/District/E	EDUCATION Employee Deductions	
02/15/2023	53385	1,483.75	Teachers Retirement	mployee Deductions EDUCATION/District/E	EDUCATION Employee Deductions	
02/15/2023	53385	5,989.41	Teachers Retirement	mployee Deductions EDUCATION/District/E	EDUCATION Employee Deductions	
02/15/2023	53385	227.98	Teachers Retirement	mployee Deductions TRANSPORTATION/Distr ict/Employee	Transportation-Insurance With	
02/15/2023	53385	385.96	Teachers Retirement	mployee Deductions EDUCATION/District/E	EDUCATION Employee Deductions	
02/15/2023	53385	14.69	Teachers Retirement	mployee Deductions TRANSPORTATION/Distr ict/Employee	Transportation-Insurance With	
02/15/2023	53385	68.44	Teachers Retirement	mployee Deductions EDUCATION/District/E	EDUCATION Employee Deductions	
02/15/2023	53385	126.28	Teachers Retirement	mployee Deductions EDUCATION/District/E	EDUCATION Employee Deductions	
02/15/2023	53385	27.70	Teachers Retirement	mployee Deductions EDUCATION/District/E	EDUCATION Employee Deductions	46,487.21
02/15/2023	53386	5,376.11	United States Treasu	EDUCATION/District	EDUCATION FICA	
02/15/2023	53386	1,411.26	United States Treasu	O & M/District	Building - FICA Withholding	
02/15/2023	53386	2,746.22	United States Treasu	TRANSPORTATION/Distr ict		
02/15/2023	53386	2,030.83	United States Treasu	EDUCATION/District/F	EDUCATION FED W/H TAX	
02/15/2023	53386	245.00	United States Treasu	ederal Tax Withheld TRANSPORTATION/Distr ict/Federal Tax	Transportation-Federal Withold	
02/15/2023	53386	38,699.44	United States Treasu	Withheld EDUCATION/District/F	EDUCATION FED W/H TAX	
02/15/2023	53386	1,198.38	United States Treasu	ederal Tax Withheld O &	Building - Federal Withholding	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
				M/District/Federal Tax Withheld		
02/15/2023	53386	2,471.35	United States Treasu	TRANSPORTATION/Distr	Transportation-Federal Withhold	
				ict/Federal Tax Withheld		
02/15/2023	53386	7,749.34	United States Treasu	EDUCATION/District	EDUCATION Medicare Withheld	
02/15/2023	53386	330.06	United States Treasu	O & M/District	Building- Medicare Withholding	
02/15/2023	53386	675.68	United States Treasu	TRANSPORTATION/Distr	Transportation-Medicare With	
				ict		
02/15/2023	53386	9,533.59	United States Treasu	SOCIAL	SS/Medicare - FICA Withholding	
				SECURITY/MEDICARE/Di		
				strict		
02/15/2023	53386	8,755.08	United States Treasu	SOCIAL	SS/Medicare-Medicare Withheld	81,222.34
				SECURITY/MEDICARE/Di		
				strict		
02/15/2023	53387	1,030.00	Voya Institutional T	EDUCATION/District	EDUCATION ANNUITY	
02/15/2023	53387	313.00	Voya Institutional T	EDUCATION/District	EDUCATION ANNUITY	1,343.00
02/15/2023	53388	543.68	Wisconsin Dept Of Re	EDUCATION/District	EDUCATION WISC ST TAX	
02/15/2023	53388	69.39	Wisconsin Dept Of Re	TRANSPORTATION/Distr	Transportation -WI State With	613.07
				ict		
02/17/2023	53389	115.00	Accurate Biometrics	EDUCATION/District/B	Board--- Purch Svc	115.00
				OARD OF EDUCATION		
				SERVICES/PROFESSIONA		
				L AND TECHNICAL SER		
02/17/2023	53390	8,045.00	Advance Fence Inc	CAPITAL	Elem--- building improvements	8,045.00
				PROJECTS/ELEMENTARY/		
				FACILITIES		
				ACQUISITION AND		
				CON/IMPROVEMENTS		
				OTHER THAN BUILDI		
02/17/2023	53391	354.00	Alpha Baking Co, Inc	EDUCATION/District/F	FoodSvc--- Food Purch. (Pgrm)	
				OOD		
				SERVICES/SUPPLIES		
02/17/2023	53391	341.00	Alpha Baking Co, Inc	EDUCATION/District/F	FoodSvc--- Food Purch. (Pgrm)	
				OOD		
				SERVICES/SUPPLIES		
02/17/2023	53391	47.80	Alpha Baking Co, Inc	EDUCATION/District/F	FoodSvc--- Food Purch. (Pgrm)	
				OOD		
				SERVICES/SUPPLIES		

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/17/2023	53391	135.52	Alpha Baking Co, Inc	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Prgrm)	
02/17/2023	53391	57.36	Alpha Baking Co, Inc	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Prgrm)	
02/17/2023	53391	76.48	Alpha Baking Co, Inc	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Prgrm)	1,012.16
02/17/2023	53394	156.95	Amazon	EDUCATION/District/F ISCAL SERVICES/SUPPLIES	Business-- Supp/Mat	
02/17/2023	53394	42.98	Amazon	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS-- Supp/Mat	
02/17/2023	53394	19.24	Amazon	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem-- Math resources	
02/17/2023	53394	54.10	Amazon	EDUCATION/District/F ISCAL SERVICES/SUPPLIES	Business-- Supp/Mat	
02/17/2023	53394	58.86	Amazon	EDUCATION/PRIMARY/EL EMENTARY/SUPPLIES	Pri-- Supp/Mat	
02/17/2023	53394	21.20	Amazon	EDUCATION/District/R EGULAR PROGRAMS/SUPPLIES	Dist--- Convenience Acct S/M	
02/17/2023	53394	171.64	Amazon	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS-- Supp/Mat	
02/17/2023	53394	201.16	Amazon	EDUCATION/PRIMARY/EL EMENTARY/SUPPLIES	Pri-- Math resources	
02/17/2023	53394	52.85	Amazon	EDUCATION/ELEMENTARY /HEALTH SERVICES/SUPPLIES	Elem-- Nurse Supp/Mat	
02/17/2023	53394	84.85	Amazon	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Custodial Supp/Mat	
02/17/2023	53394	140.97	Amazon	EDUCATION/ELEMENTARY /ELEMENTARY/Copy	Elem-- Copy Paper	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/17/2023	53394	250.87	Amazon	Paper EDUCATION/District/D ATA PROCESSING SERVICES/SUPPLIES	Tech--- Supp/Mat	
02/17/2023	53394	11.83	Amazon	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem-- Supp/Mat	
02/17/2023	53394	2,283.52	Amazon	EDUCATION/District/M TSS/Title I/SUPPLIES	Title I-- St. Bede sup/mat	
02/17/2023	53394	94.08	Amazon	EDUCATION/PRIMARY/EL EMENTARY/SUPPLIES	Pri-- Supp/Mat	
02/17/2023	53394	58.74	Amazon	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem-- Supp/Mat	
02/17/2023	53394	65.64	Amazon	EDUCATION/District/S PECIAL EDUCATION/SUPPLIES	SPED--- Supp/Mat	
02/17/2023	53394	25.99	Amazon	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Maintenance Supp/Mat	
02/17/2023	53394	25.99	Amazon	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	
02/17/2023	53394	25.99	Amazon	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
02/17/2023	53394	50.97	Amazon	CAPITAL PROJECTS/District/BU ILDING ACQUISITION, CONSTRUC/SUPPLIES	HLS replacements (FY23)	
02/17/2023	53394	332.71	Amazon	EDUCATION/District/G RANTS/SUPPLIES	ESSERD3-- iPads/Chromebooks	
02/17/2023	53394	49.14	Amazon	EDUCATION/MIDDLE/Int erscholastic Programs/SUPPLIES	Athletics--- Supp/Mat	
02/17/2023	53394	329.92	Amazon	EDUCATION/District/S	SPED--- Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/17/2023	53394	60.66	Amazon	PECIAL EDUCATION/SUPPLIES EDUCATION/MIDDLE/Int	MS-- Acadm Enrich Supp/Mat erscholastic	
02/17/2023	53394	483.70	Amazon	Programs/SUPPLIES EDUCATION/District/R	Dist--- Convenience Acct S/M EGULAR	
02/17/2023	53394	165.31	Amazon	PROGRAMS/SUPPLIES EDUCATION/MIDDLE/MID	MS--- PBIS Supp/Mat	
02/17/2023	53394	41.35	Amazon	DLE-JUNIOR HIGH/SUPPLIES EDUCATION/MIDDLE/MID	MS--- STEM Supp/Mat	
02/17/2023	53394	25.89	Amazon	DLE-JUNIOR HIGH/SUPPLIES EDUCATION/ELEMENTARY	Elem-- Copy Supplies	
02/17/2023	53394	20.64	Amazon	/ELEMENTARY/Copy Supplies EDUCATION/ELEMENTARY	Elem-- Nurse Supp/Mat	5,407.74
02/17/2023	53395	3,730.00	Apple, Inc	/HEALTH SERVICES/SUPPLIES EDUCATION/District/G	ESSERD3-- iPads/Chromebooks	
02/17/2023	53395	1,890.00	Apple, Inc	RANTS/SUPPLIES EDUCATION/District/G	ESSERD3-- iPads/Chromebooks	5,620.00
02/17/2023	53396	47.20	Aramark Uniform & Ca	RANTS/SUPPLIES EDUCATION/District/F	FoodSvc--- Food Purch. (Prgrm)	
02/17/2023	53396	47.20	Aramark Uniform & Ca	OOD SERVICES/SUPPLIES EDUCATION/District/F	FoodSvc--- Food Purch. (Prgrm)	
02/17/2023	53396	47.20	Aramark Uniform & Ca	OOD SERVICES/SUPPLIES EDUCATION/District/F	FoodSvc--- Food Purch. (Prgrm)	
02/17/2023	53396	47.20	Aramark Uniform & Ca	OOD SERVICES/SUPPLIES EDUCATION/District/F	FoodSvc--- Food Purch. (Prgrm)	188.80
02/17/2023	53397	50.00	Arndt, Christine	OOD SERVICES/SUPPLIES EDUCATION/District/E	Admin cell phone stipend	50.00
				XECUTIVE ADMINISTRATION		

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/17/2023	53398	212.61	Awards.com	SERVI/Other Benefit EDUCATION/District/C COMPUTER-ASSISTED INSTRUCTION/PROFESSI ONAL AND TECHNICAL SER	Distr-- Pur/Svc	212.61
02/17/2023	53399	735.00	Benny's Service Cent	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/OTHER PURCHASED SERVICES	Trans--- Bus Inspection	735.00
02/17/2023	53400	50.00	Biancalana, Venette	EDUCATION/District/E XECUTIVE ADMINISTRATION	Admin cell phone stipend	50.00
02/17/2023	53401	30.33	Burdett, Julie	SERVI/Other Benefit EDUCATION/PRIMARY/EL EMENTARY/SUPPLIES	Pri-- Kindergarten Sup/Mat	30.33
02/17/2023	53402	405.00	Community Mechanical	EDUCATION/District/F OOD SERVICES/REPAIR AND MAINTENANCE SERVICE	FoodSvc--- Repairs and Maint	
02/17/2023	53402	1,582.00	Community Mechanical	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	Pri--- O&M Repair & Maint	
02/17/2023	53402	1,485.00	Community Mechanical	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	Pri--- O&M Repair & Maint	
02/17/2023	53402	338.00	Community Mechanical	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	Pri--- O&M Repair & Maint	
02/17/2023	53402	2,391.00	Community Mechanical	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/REPAIR	MS--- O&M Repairs and Maint	6,201.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
				AND MAINTENANCE SERVICE		
02/17/2023	53403	50.00	Cornwell, Joshua	EDUCATION/District/E	Admin cell phone stipend	50.00
				XECUTIVE ADMINISTRATION		
02/17/2023	53404	89.50	Cozzini Bros., Inc.,	EDUCATION/District/F	FoodSvc--- S/M (Program)	89.50
				OOD SERVICES/SUPPLIES		
02/17/2023	53405	436.00	Daily Herald/Paddock	EDUCATION/District/B	Board-- Communication	436.00
				BOARD OF EDUCATION SERVICES/COMMUNICATI		
02/17/2023	53406	886.09	Data Recognition Cor	EDUCATION/District/B	EL-- Supp/Mat	886.09
				ILINGUAL PROGRAMS/SUPPLIES		
02/17/2023	53407	33.97	Demco	EDUCATION/MIDDLE/EDU	MS--- Library Supp/Mat	
				CATIONAL MEDIA SERVICES/SUPPLIES		
02/17/2023	53407	379.46	Demco	EDUCATION/MIDDLE/EDU	MS--- Library Supp/Mat	413.43
				CATIONAL MEDIA SERVICES/SUPPLIES		
02/17/2023	53408	50.00	DeNovo, Kira	EDUCATION/District/E	Admin cell phone stipend	50.00
				XECUTIVE ADMINISTRATION		
02/21/2023	53409	-306.72	DiTusa, Lindsay Dyan	EDUCATION/District/R	Dist--- Convenience Acct S/M	
				EGULAR PROGRAMS/SUPPLIES		
02/21/2023	53409	-31.47	DiTusa, Lindsay Dyan	EDUCATION/MIDDLE/MID	MS-- Supp/Mat	
				DLE-JUNIOR HIGH/SUPPLIES		
02/21/2023	53409	-21.99	DiTusa, Lindsay Dyan	EDUCATION/MIDDLE/MID	MS-- Supp/Mat	
				DLE-JUNIOR HIGH/SUPPLIES		
02/21/2023	53409	-15.79	DiTusa, Lindsay Dyan	EDUCATION/MIDDLE/MID	MS-- Supp/Mat	
				DLE-JUNIOR HIGH/SUPPLIES		
02/21/2023	53409	-102.49	DiTusa, Lindsay Dyan	EDUCATION/MIDDLE/MID	MS-- Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/17/2023	53409	306.72	DiTusa, Lindsay Dyan	DLE-JUNIOR HIGH/SUPPLIES EDUCATION/District/R EGULAR	Dist--- Convenience Acct S/M	
02/17/2023	53409	31.47	DiTusa, Lindsay Dyan	PROGRAMS/SUPPLIES EDUCATION/MIDDLE/MID DLE-JUNIOR	MS-- Supp/Mat	
02/17/2023	53409	21.99	DiTusa, Lindsay Dyan	HIGH/SUPPLIES EDUCATION/MIDDLE/MID DLE-JUNIOR	MS-- Supp/Mat	
02/17/2023	53409	15.79	DiTusa, Lindsay Dyan	HIGH/SUPPLIES EDUCATION/MIDDLE/MID DLE-JUNIOR	MS-- Supp/Mat	
02/17/2023	53409	102.49	DiTusa, Lindsay Dyan	HIGH/SUPPLIES EDUCATION/MIDDLE/MID DLE-JUNIOR	MS-- Supp/Mat	
02/17/2023	53410	3,065.56	Exceptional Learners	EDUCATION/District/H EALTH SERVICES/PROFESSIONA L AND TECHNICAL SER	SPED-- OT/PT/Health Pur Svc	3,065.56
02/17/2023	53411	2,012.00	Flood Brothers Dispo	O & M/District/CARE AND UPKEEP OF BUILDING SE/SANITATION SERVICES	Sanitation Services	
02/17/2023	53411	28.00	Flood Brothers Dispo	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/SANITATION SERVICES	Trans--- Garbage pickup	2,040.00
02/17/2023	53412	253.00	Frazier, Kimberly	EDUCATION/District/S PECIAL EDUCATION/SUPPLIES	SPED--- Supp/Mat	253.00
02/17/2023	53413	325.00	FSS Technologies, LL	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE	Elem--- O&M Repairs and Maint	325.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/17/2023	53414	50.00	Gold, Robert	SERVICE EDUCATION/District/E XECUTIVE ADMINISTRATION	Admin cell phone stipend	50.00
02/17/2023	53415	2,028.19	Gordon Food Service	SERVI/Other Benefit EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Prgrm)	
02/17/2023	53415	70.95	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- S/M (Program)	
02/17/2023	53415	2,885.44	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Prgrm)	
02/17/2023	53415	188.75	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- S/M (Program)	
02/17/2023	53415	1,632.89	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Pur (Non-Prog)	
02/17/2023	53415	1,906.19	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Prgrm)	
02/17/2023	53415	49.28	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- S/M (Program)	
02/17/2023	53415	2,334.32	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Prgrm)	
02/17/2023	53415	82.99	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Pur (Non-Prog)	
02/17/2023	53415	2,154.53	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Prgrm)	
02/17/2023	53415	312.58	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- S/M (Program)	
02/17/2023	53415	1,678.64	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Prgrm)	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
				OOD SERVICES/SUPPLIES		
02/17/2023	53415	42.58	Gordon Food Service	EDUCATION/District/F	FoodSvc--- S/M (Program)	
				OOD SERVICES/SUPPLIES		
02/17/2023	53415	296.62	Gordon Food Service	EDUCATION/District/F	FoodSvc--- Food Pur (Non-Prog)	
				OOD SERVICES/SUPPLIES		
02/17/2023	53415	3,483.78	Gordon Food Service	EDUCATION/District/F	FoodSvc--- Food Purch. (Prgrm)	
				OOD SERVICES/SUPPLIES		
02/17/2023	53415	79.82	Gordon Food Service	EDUCATION/District/F	FoodSvc--- S/M (Program)	
				OOD SERVICES/SUPPLIES		
02/17/2023	53415	2,041.95	Gordon Food Service	EDUCATION/District/F	FoodSvc--- Food Purch. (Prgrm)	
				OOD SERVICES/SUPPLIES		
02/17/2023	53415	57.81	Gordon Food Service	EDUCATION/District/F	FoodSvc--- S/M (Program)	
				OOD SERVICES/SUPPLIES		
02/17/2023	53415	231.24	Gordon Food Service	EDUCATION/District/F	FoodSvc--- Food Pur (Non-Prog)	
				OOD SERVICES/SUPPLIES		
02/17/2023	53415	1,377.67	Gordon Food Service	EDUCATION/District/F	FoodSvc--- Food Purch. (Prgrm)	
				OOD SERVICES/SUPPLIES		
02/17/2023	53415	144.62	Gordon Food Service	EDUCATION/District/F	FoodSvc--- S/M (Program)	
				OOD SERVICES/SUPPLIES		
02/17/2023	53415	2,870.83	Gordon Food Service	EDUCATION/District/F	FoodSvc--- Food Purch. (Prgrm)	
				OOD SERVICES/SUPPLIES		
02/17/2023	53415	276.55	Gordon Food Service	EDUCATION/District/F	FoodSvc--- S/M (Program)	
				OOD SERVICES/SUPPLIES		
02/17/2023	53415	889.79	Gordon Food Service	EDUCATION/District/F	FoodSvc--- Food Pur (Non-Prog)	
				OOD SERVICES/SUPPLIES		
02/17/2023	53415	3,215.83	Gordon Food Service	EDUCATION/District/F	FoodSvc--- Food Purch. (Prgrm)	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
				OOD SERVICES/SUPPLIES		
02/17/2023	53415	312.62	Gordon Food Service	EDUCATION/District/F	FoodSvc--- S/M (Program)	
				OOD SERVICES/SUPPLIES		
02/17/2023	53415	786.20	Gordon Food Service	EDUCATION/District/F	FoodSvc--- Food Purch. (Prgrm)	
				OOD SERVICES/SUPPLIES		
02/17/2023	53415	46.16	Gordon Food Service	EDUCATION/District/F	FoodSvc--- S/M (Program)	
				OOD SERVICES/SUPPLIES		
02/17/2023	53415	293.52	Gordon Food Service	EDUCATION/District/F	FoodSvc--- Food Pur (Non-Prog)	
				OOD SERVICES/SUPPLIES		
02/17/2023	53415	1,798.24	Gordon Food Service	EDUCATION/District/F	FoodSvc--- Food Purch. (Prgrm)	
				OOD SERVICES/SUPPLIES		
02/17/2023	53415	362.07	Gordon Food Service	EDUCATION/District/F	FoodSvc--- S/M (Program)	
				OOD SERVICES/SUPPLIES		
02/17/2023	53415	1,585.62	Gordon Food Service	EDUCATION/District/F	FoodSvc--- Food Purch. (Prgrm)	
				OOD SERVICES/SUPPLIES		
02/17/2023	53415	3.41	Gordon Food Service	EDUCATION/District/F	FoodSvc--- S/M (Program)	
				OOD SERVICES/SUPPLIES		
02/17/2023	53415	685.24	Gordon Food Service	EDUCATION/District/F	FoodSvc--- Food Pur (Non-Prog)	36,206.92
				OOD SERVICES/SUPPLIES		
02/17/2023	53416	1,152.62	Granite Telecommunic	O & M/District/CARE	Phone Services (AT&T)	1,152.62
				AND UPKEEP OF BUILDING SE/At&t		
02/17/2023	53417	109.96	Hagen, Christina	EDUCATION/MIDDLE/MID	MS--- Science Supp/Mat	
				DLE-JUNIOR HIGH/SUPPLIES		
02/17/2023	53417	52.99	Hagen, Christina	EDUCATION/MIDDLE/MID	MS--- Science Supp/Mat	162.95
				DLE-JUNIOR HIGH/SUPPLIES		
02/17/2023	53418	3,010.50	Herff Jones, LLC	EDUCATION/MIDDLE/MID	MS--- Graduation Supp/Mat	3,010.50

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/17/2023	53419	249.82	Hershey Creamery Co	DLE-JUNIOR HIGH/SUPPLIES EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- Food Pur (Non-Prog)	249.82
02/17/2023	53420	50.00	Hetrovicz, Michelle	EDUCATION/District/E XECUTIVE ADMINISTRATION	Admin cell phone stipend	50.00
02/17/2023	53421	1,898.99	Hodges, Loizzi, Eise	SERVI/Other Benefit EDUCATION/District/B OARD OF EDUCATION SERVICES/LEGAL SERVICES	Board-- Legal Services	1,898.99
02/17/2023	53422	244.50	Huemann Water Condit	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	Pri--- O&M Repair & Maint	
02/17/2023	53422	546.00	Huemann Water Condit	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	Elem--- O&M Repairs and Maint	
02/17/2023	53422	-135.00	Huemann Water Condit	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	Pri--- O&M Repair & Maint	655.50
02/17/2023	53423	1,809.00	IFSI	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	MS--- O&M Repairs and Maint	
02/17/2023	53423	720.00	IFSI	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE	Elem--- O&M Repairs and Maint	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/17/2023	53423	491.00	IFSI	SERVICE O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	MS--- O&M Repairs and Maint	3,020.00
02/17/2023	53424	50.00	ITsavvy LLC	EDUCATION/District/O PERATIONS SERVICES/PROFESSIONA L AND TECHNICAL SER	Tech--- Upkeep/Warranties	
02/17/2023	53424	51.00	ITsavvy LLC	EDUCATION/District/O PERATIONS SERVICES/PROFESSIONA L AND TECHNICAL SER	Tech--- Upkeep/Warranties	
02/17/2023	53424	72.00	ITsavvy LLC	EDUCATION/District/O PERATIONS SERVICES/PROFESSIONA L AND TECHNICAL SER	Tech--- Upkeep/Warranties	173.00
02/17/2023	53425	50.00	Janusz, Lenayn	EDUCATION/District/E XECUTIVE ADMINISTRATION SERVI/Other Benefit	Admin cell phone stipend	50.00
02/17/2023	53426	370.00	K & M Printing	EDUCATION/District/R EGULAR PROGRAMS/SUPPLIES	Dist--- Convenience Acct S/M	
02/17/2023	53426	925.00	K & M Printing	EDUCATION/ELEMENTARY /ELEMENTARY/Workbook s	Elem--- Math Workbooks	1,295.00
02/17/2023	53427	5,250.00	KCF Enterprises	O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Dist--- O&M Pur Svc	5,250.00
02/17/2023	53428	100.00	Kiesgen, Kennedy Eli	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem-- Supp/Mat	100.00
02/17/2023	53429	1,002.28	Kully Supply	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/17/2023	53429	187.10	Kully Supply	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	
02/17/2023	53429	187.10	Kully Supply	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	1,376.48
02/17/2023	53430	50.00	Kumpula, Sara	EDUCATION/District/EXECUTIVE ADMINISTRATION SERVI/Other Benefit	Admin cell phone stipend	50.00
02/17/2023	53431	1,049.40	Lake County Dept of	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/WATER/SEWER SERVICES	Elem--- Water/Sewer Services	
02/17/2023	53431	1,049.40	Lake County Dept of	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/WATER/SEWER SERVICES	Pri--- Water/Sewer Services	
02/17/2023	53431	1,240.20	Lake County Dept of	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/WATER/SEWER SERVICES	MS--- Water/Sewer Services	3,339.00
02/17/2023	53432	50.00	Laske, Jacquelynn	TRANSPORTATION/District/SERVICE AREA DIRECTION/Other Benefit	Trans-- cell phone stipend	50.00
02/17/2023	53433	102.23	Loessl, Sarah	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS-- Supp/Mat	102.23
02/17/2023	53434	55.22	McArthur, Megan	TRANSPORTATION/District/PUPIL TRANSPORTATION	Trans--- CDL Permits	55.22

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/17/2023	53435	90.48	McCulley, Matthew	SERVICES/OTHER PURCHASED SERVICES EDUCATION/District/B OARD OF EDUCATION SERVICES/COMMUNICATI ON	Board-- Communication	
02/17/2023	53435	50.00	McCulley, Matthew	EDUCATION/District/E XECUTIVE ADMINISTRATION SERVI/Other Benefit	Admin cell phone stipend	140.48
02/17/2023	53436	18.64	Menards	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Maintenance Supp/Mat	
02/17/2023	53436	18.64	Menards	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	
02/17/2023	53436	18.66	Menards	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
02/17/2023	53436	24.06	Menards	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Maintenance Supp/Mat	
02/17/2023	53436	24.07	Menards	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	
02/17/2023	53436	24.06	Menards	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
02/17/2023	53436	34.46	Menards	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION	Trans--- Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/17/2023	53436	16.99	Menards	SERVICES/SUPPLIES O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	179.58
02/17/2023	53437	580.01	Midland Paper	EDUCATION/PRIMARY/EL EMENTARY/Copy Paper	Pri-- Copy paper	
02/17/2023	53437	580.01	Midland Paper	EDUCATION/ELEMENTARY /ELEMENTARY/Copy Paper	Elem-- Copy Paper	
02/17/2023	53437	597.58	Midland Paper	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/Copy Paper	MS-- Copy Paper	1,757.60
02/17/2023	53438	4,733.28	Mitel	O & M/District/CARE AND UPKEEP OF BUILDING SE/At&t	Phone Services (AT&T)	4,733.28
02/17/2023	53439	50.00	Morley, Sunny	EDUCATION/District/E XECUTIVE ADMINISTRATION	Admin cell phone stipend	50.00
02/17/2023	53440	50.00	Mullen, Rachel Ann	SERVI/Other Benefit EDUCATION/District/E XECUTIVE ADMINISTRATION	Admin cell phone stipend	50.00
02/17/2023	53441	41.70	Napa Auto Supply Fox	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/REPAIR AND MAINTENANCE SERVICE	Trans--- Rep/Maintenance	
02/17/2023	53441	10.47	Napa Auto Supply Fox	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/REPAIR AND MAINTENANCE SERVICE	Trans--- Rep/Maintenance	52.17
02/17/2023	53442	182.00	NCC - Peterson Produ	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Custodial Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/17/2023	53442	182.00	NCC - Peterson Produ	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Custodial Supp/Mat	
02/17/2023	53442	1,069.61	NCC - Peterson Produ	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Custodial Supp/Mat	
02/17/2023	53442	247.40	NCC - Peterson Produ	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/SUPPLIES	Trans--- Supp/Mat	
02/17/2023	53442	2,133.00	NCC - Peterson Produ	O & M/District/CARE AND UPKEEP OF GROUNDS SER/SUPPLIES	Dist- Snow removal suppl/mat	
02/17/2023	53442	3,555.00	NCC - Peterson Produ	O & M/District/CARE AND UPKEEP OF GROUNDS SER/SUPPLIES	Dist- Snow removal suppl/mat	
02/17/2023	53442	510.44	NCC - Peterson Produ	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Custodial Supp/Mat	
02/17/2023	53442	390.00	NCC - Peterson Produ	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Custodial Supp/Mat	8,269.45
02/17/2023	53443	522.80	Neighbors, LLC	EDUCATION/District/R EGULAR PROGRAMS/SUPPLIES	Dist--- Convenience Acct S/M	522.80
02/17/2023	53444	1,271.20	Net56	O & M/District/CARE AND UPKEEP OF BUILDING SE/Net56	Internet Services (Net 56)	1,271.20
02/17/2023	53445	3,076.90	Nicor Gas	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/NATURAL GAS	MS--- Natural Gas	
02/17/2023	53445	2,395.86	Nicor Gas	O &	Elem--- Natural Gas	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/17/2023	53445	3,150.13	Nicor Gas	M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/NATURAL GAS	Pri--- Natural Gas	8,622.89
02/17/2023	53446	85.00	PAHCS II/Northwestern	TRANSPORTATION/District/PUPIL TRANSPORTATION SERVICES/OTHER PURCHASED SERVICES	Trans--- Bus Driver Physicals	
02/17/2023	53446	85.00	PAHCS II/Northwestern	TRANSPORTATION/District/PUPIL TRANSPORTATION SERVICES/OTHER PURCHASED SERVICES	Trans--- Random Drug Testing	170.00
02/17/2023	53447	88.43	Philippsen, Michelle	EDUCATION/District/OTHER FOOD SERVICES/TRAVEL	FoodSvc--- Travel	
02/17/2023	53447	50.00	Philippsen, Michelle	EDUCATION/District/EXECUTIVE ADMINISTRATION SERVI/Other Benefit	Admin cell phone stipend	138.43
02/17/2023	53448	50.00	Pittman, Erin	EDUCATION/District/EXECUTIVE ADMINISTRATION SERVI/Other Benefit	Admin cell phone stipend	50.00
02/17/2023	53449	547.00	PMA Leasing, INC	EDUCATION/District/ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	
02/17/2023	53449	547.00	PMA Leasing, INC	EDUCATION/District/ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	
02/17/2023	53449	1,865.00	PMA Leasing, INC	EDUCATION/District/ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	
02/17/2023	53449	1,865.00	PMA Leasing, INC	EDUCATION/District/ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/17/2023	53449	865.00	PMA Leasing, INC	ARE AND UPKEEP OF EQUIPMENT S/RENTALS EDUCATION/District/C	Dist-- Copy Machine Lease	
02/17/2023	53449	865.00	PMA Leasing, INC	ARE AND UPKEEP OF EQUIPMENT S/RENTALS EDUCATION/District/C	Dist-- Copy Machine Lease	
02/17/2023	53449	700.00	PMA Leasing, INC	ARE AND UPKEEP OF EQUIPMENT S/RENTALS EDUCATION/District/C	Dist-- Copy Machine Lease	
02/17/2023	53449	700.00	PMA Leasing, INC	ARE AND UPKEEP OF EQUIPMENT S/RENTALS EDUCATION/District/C	Dist-- Copy Machine Lease	
02/17/2023	53449	575.85	PMA Leasing, INC	ARE AND UPKEEP OF EQUIPMENT S/RENTALS EDUCATION/District/C	Dist-- Copy Machine Lease	
02/17/2023	53449	575.85	PMA Leasing, INC	ARE AND UPKEEP OF EQUIPMENT S/RENTALS EDUCATION/District/C	Dist-- Copy Machine Lease	9,105.70
02/17/2023	53450	152.99	Quill Corp	ARE AND UPKEEP OF EQUIPMENT S/RENTALS EDUCATION/District/F	Business-- Supp/Mat ISCAL	
02/17/2023	53450	51.73	Quill Corp	SERVICES/SUPPLIES EDUCATION/District/F	Business-- Supp/Mat ISCAL	
02/17/2023	53450	43.18	Quill Corp	SERVICES/SUPPLIES EDUCATION/ELEMENTARY	Elem-- Copy Paper /ELEMENTARY/Copy Paper	247.90
02/17/2023	53451	351.11	Renaissance Learning	EDUCATION/ELEMENTARY	Elem--- Math Workbooks /ELEMENTARY/Workbooks	
02/17/2023	53451	350.11	Renaissance Learning	EDUCATION/MIDDLE/MID	MS--- Math Workbooks DLE-JUNIOR HIGH/Workbooks	
02/17/2023	53451	351.11	Renaissance Learning	EDUCATION/PRIMARY/EL	Pri-- Words Their Way Wkbks EMENTARY/Workbooks	1,052.33
02/17/2023	53452	4,000.00	Ripple Effects	EDUCATION/District/S	IDEA- eLearning Platform PECIAL	4,000.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/17/2023	53453	100.00	Rusciolelli, Samanth	EDUCATION/SOFTWARE EDUCATION/PRIMARY/EL EMENTARY/SUPPLIES	Pri-- Supp/Mat	100.00
02/17/2023	53454	3,800.00	Schoolwide Inc	EDUCATION/District/I MPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	ESSER III-- Schoolwide PD	3,800.00
02/17/2023	53455	21,430.54	SEDOL	EDUCATION/SEDOL/Spec ED/TuitionOtherDistri cts/Private Tuition	SPED--- SEDOL Tuition	
02/17/2023	53455	14,406.00	SEDOL	O & M/District/PAYMENTS FOR SPECIAL EDUCATION/OTHER PURCHASED SERVICES	O&M SEDOL	35,836.54
02/17/2023	53456	60.00	Smithereen Pest Mana	O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Dist--- Pest Control Services	
02/17/2023	53456	78.00	Smithereen Pest Mana	O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Dist--- Pest Control Services	
02/17/2023	53456	60.00	Smithereen Pest Mana	O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Dist--- Pest Control Services	
02/17/2023	53456	60.00	Smithereen Pest Mana	O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Dist--- Pest Control Services	258.00
02/17/2023	53457	814.54	Sonova USA, Inc	EDUCATION/District/S PEECH PATHOLOGY AND AUDIOLOGY/SUPPLIES	SPED-- S/L/Aud Supp/Mat	814.54

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/17/2023	53458	700.00	Spakowski, Diane	EDUCATION/District/F ISCAL SERVICES/PROFESSIONA L AND TECHNICAL SER	Distr--- Bus. Mngr Pur Svc	700.00
02/17/2023	53459	7,426.88	Spectrum Center Inc	EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	7,426.88
02/17/2023	53460	10,655.00	Speech Path Speciali	EDUCATION/District/P SYCHOLOGICAL SERVICES/PROFESSIONA L AND TECHNICAL SER	SPED--- Psych Pur Svc	10,655.00
02/17/2023	53461	1,742.75	Sphero Inc	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS-- STEM Robotics start-up	
02/17/2023	53461	62.35	Sphero Inc	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS-- STEM Robotics start-up	1,805.10
02/17/2023	53462	50.00	Summers, Brian	EDUCATION/District/E XECUTIVE ADMINISTRATION SERVI/Other Benefit	Admin cell phone stipend	50.00
02/17/2023	53463	0.00	Swiderski, Derek	EDUCATION/District/E XECUTIVE ADMINISTRATION SERVI/Other Benefit	Admin cell phone stipend	
02/17/2023	53463	50.00	Swiderski, Derek	TRANSPORTATION/Distr ict/SERVICE AREA DIRECTION/Other Benefit	Trans-- cell phone stipend	50.00
02/17/2023	53464	777.00	Techstar America Cor	EDUCATION/PRIMARY/EL EMENTARY/Copy Supplies	Pri- Copy Supp/Mat	
02/17/2023	53464	20.95	Techstar America Cor	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/Copy Supplies	MS-- Copy Supplies	
02/17/2023	53464	145.00	Techstar America Cor	EDUCATION/MIDDLE/MID	MS-- Copy Supplies	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
				DLE-JUNIOR HIGH/Copy Supplies		
02/17/2023	53464	203.00	Techstar America Cor	EDUCATION/District/M	Distr-- Copy Supp/Mat	
				IDDL-JUNIOR HIGH/Copy Supplies		
02/17/2023	53464	408.00	Techstar America Cor	EDUCATION/MIDDLE/MID	MS-- Copy Supplies	1,553.95
				DLE-JUNIOR HIGH/Copy Supplies		
02/17/2023	53465	325.48	Thomson Reuters-West	EDUCATION/District/B	Board--- Residency Purch Svc	325.48
				BOARD OF EDUCATION SERVICES/PROFESSIONA L AND TECHNICAL SER		
02/17/2023	53466	150.00	Wahls, Anne	EDUCATION/MIDDLE/MID	MS--- Spanish Workbooks	150.00
				DLE-JUNIOR HIGH/Workbooks		
02/17/2023	53467	2,511.43	Warehouse Direct Bus	EDUCATION/MIDDLE/MID	MS--- Equip (Classrm Desks)	
				DLE-JUNIOR HIGH/REPLACEMENT & NEW EQUIPMENT		
02/17/2023	53467	33.45	Warehouse Direct Bus	O & M/MIDDLE/CARE	MS--- Custodial Supp/Mat	
				AND UPKEEP OF BUILDING SE/SUPPLIES		
02/17/2023	53467	33.43	Warehouse Direct Bus	O &	Elem--- Custodial Supp/Mat	
				M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES		
02/17/2023	53467	33.43	Warehouse Direct Bus	O & M/PRIMARY/CARE	Pri--- Custodial Supp/Mat	
				AND UPKEEP OF BUILDING SE/SUPPLIES		
02/17/2023	53467	20.68	Warehouse Direct Bus	O & M/MIDDLE/CARE	MS--- Custodial Supp/Mat	
				AND UPKEEP OF BUILDING SE/SUPPLIES		
02/17/2023	53467	20.66	Warehouse Direct Bus	O &	Elem--- Custodial Supp/Mat	
				M/ELEMENTARY/CARE AND UPKEEP OF		

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/17/2023	53467	20.66	Warehouse Direct Bus	BUILDING SE/SUPPLIES	Pri--- Custodial Supp/Mat	
02/17/2023	53467	492.10	Warehouse Direct Bus	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Custodial Supp/Mat	
02/17/2023	53467	491.95	Warehouse Direct Bus	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Custodial Supp/Mat	
02/17/2023	53467	491.95	Warehouse Direct Bus	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Custodial Supp/Mat	4,149.74
02/17/2023	53468	1,698.41	Wells Fargo Vendor F	EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	1,698.41
02/17/2023	53469	116.00	Wex Health, Inc	EDUCATION/District/B OARD OF EDUCATION SERVICES/DUES & FEES	Board--Dues/Fee RevTrck & Bank	116.00
02/17/2023	53470	11.79	Wiley, Stepahney	O & M/District/OPERATION AND MAINTENANCE OF P/TRAVEL	O&M Travel	11.79
02/17/2023	53471	270.51	Zeiger, Elyse	EDUCATION/PRIMARY/In terscholastic Programs/SUPPLIES	Pri-- Academic Enrch Supp/Mat	270.51
02/24/2023	53472	906.51	22Vets LLC	EDUCATION/District/D ATA PROCESSING SERVICES/SUPPLIES	Tech--- Supp/Mat	
02/24/2023	53472	636.50	22Vets LLC	EDUCATION/District/D ATA PROCESSING SERVICES/SUPPLIES	Tech--- Supp/Mat	1,543.01

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/24/2023	53473	840.00	Alpine Valley Resort	EDUCATION/District/R EGULAR PROGRAMS/SUPPLIES	Dist--- Convenience Acct S/M	
02/24/2023	53473	500.00	Alpine Valley Resort	EDUCATION/District/R EGULAR PROGRAMS/SUPPLIES	Dist--- Convenience Acct S/M	1,340.00
02/24/2023	53475	605.80	Amazon	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS-- Supp/Mat	
02/24/2023	53475	122.00	Amazon	EDUCATION/ELEMENTARY /ELEMENTARY/Copy Supplies	Elem-- Copy Supplies	
02/24/2023	53475	98.97	Amazon	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS-- Supp/Mat	
02/24/2023	53475	15.99	Amazon	EDUCATION/ELEMENTARY /HEALTH SERVICES/SUPPLIES	Elem-- Nurse Supp/Mat	
02/24/2023	53475	25.56	Amazon	EDUCATION/ELEMENTARY /HEALTH SERVICES/SUPPLIES	Elem-- Nurse Supp/Mat	
02/24/2023	53475	74.18	Amazon	EDUCATION/PRIMARY/HE ALTH SERVICES/SUPPLIES	Pri-- Nurse Supp/Mat	
02/24/2023	53475	34.95	Amazon	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS-- Supp/Mat	
02/24/2023	53475	52.36	Amazon	EDUCATION/District/R EGULAR PROGRAMS/SUPPLIES	Dist--- Convenience Acct S/M	
02/24/2023	53475	65.07	Amazon	EDUCATION/ELEMENTARY /Principals/SUPPLIES	Elem-- Principal Supp/Mat	
02/24/2023	53475	960.00	Amazon	EDUCATION/District/B ILINGUAL PROGRAMS/REGULAR SALARIES	EL Summer School	
02/24/2023	53475	729.64	Amazon	CAPITAL PROJECTS/District/BU ILDING ACQUISITION,	HLS replacements (FY23)	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/24/2023	53475	73.79	Amazon	CONSTRUC/SUPPLIES EDUCATION/PRIMARY/HEALTH SERVICES/SUPPLIES	Pri-- Nurse Supp/Mat	
02/24/2023	53475	164.52	Amazon	EDUCATION/District/SPECIAL EDUCATION/SUPPLIES	SPED--- Supp/Mat	
02/24/2023	53475	199.15	Amazon	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS--- Science Supp/Mat	
02/24/2023	53475	89.97	Amazon	EDUCATION/ELEMENTARY /IMPROVEMENT OF INSTRUCTION SER/SUPPLIES	Elem-- Impr of Inst. Supp/Mat	
02/24/2023	53475	89.97	Amazon	EDUCATION/ELEMENTARY /IMPROVEMENT OF INSTRUCTION SER/SUPPLIES	Elem-- Impr of Inst. Supp/Mat	
02/24/2023	53475	-29.99	Amazon	EDUCATION/ELEMENTARY /IMPROVEMENT OF INSTRUCTION SER/SUPPLIES	Elem-- Impr of Inst. Supp/Mat	
02/24/2023	53475	-29.99	Amazon	EDUCATION/ELEMENTARY /IMPROVEMENT OF INSTRUCTION SER/SUPPLIES	Elem-- Impr of Inst. Supp/Mat	
02/24/2023	53475	-29.99	Amazon	EDUCATION/ELEMENTARY /IMPROVEMENT OF INSTRUCTION SER/SUPPLIES	Elem-- Impr of Inst. Supp/Mat	
02/24/2023	53475	89.97	Amazon	EDUCATION/ELEMENTARY /IMPROVEMENT OF INSTRUCTION SER/SUPPLIES	Elem-- Impr of Inst. Supp/Mat	
02/24/2023	53475	-89.97	Amazon	EDUCATION/ELEMENTARY /IMPROVEMENT OF INSTRUCTION SER/SUPPLIES	Elem-- Impr of Inst. Supp/Mat	3,311.95
02/24/2023	53476	53.06	Brama, Holly	EDUCATION/District/F	Business--- Travel	53.06

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/24/2023	53477	4,443.75	Carroll, Megan	ISCAL SERVICES/TRAVEL EDUCATION/District/H EALTH	SPED-- OT/PT/Health Pur Svc	4,443.75
02/24/2023	53478	14,875.00	Chain O Lakes Transp	SERVICES/PROFESSIONA L AND TECHNICAL SER TRANSPORTATION/SEDOL /SpecED/PUPIL	Trans--- SPED P/S Off Campus	14,875.00
02/24/2023	53479	4,337.70	Connections Day Scho	TRANSPORTATION SERVICES/PUPIL TRANSPORTATION EDUCATION/Connection Day	SPED--- Private School Tuition	
02/24/2023	53479	4,337.70	Connections Day Scho	SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	8,675.40
02/24/2023	53480	100.00	Connolly, Michelle	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem-- Supp/Mat	100.00
02/24/2023	53481	621.61	Data Recognition Cor	EDUCATION/District/I MPROVEMENT OF INSTRUCTION	Impr. of Instr--- Staff	
02/24/2023	53481	1,754.39	Data Recognition Cor	SER/PROFESSIONAL AND TECHNICAL SER EDUCATION/District/G RANTS/DUES & FEES	ESSERIII-- LAS links license	2,376.00
02/24/2023	53482	199.40	Demco	EDUCATION/ELEMENTARY /EDUCATIONAL MEDIA	Elem--- Library Supp/Mat	199.40
02/24/2023	53483	548.00	DeNovo, Kira	SERVICES/SUPPLIES EDUCATION/District/E LEMENTARY/TUITION	Distr-- Tuition Reimb.	548.00
02/24/2023	53484	306.72	DiTusa, Lindsay Dyan	REIMBURSEMENT EDUCATION/District/R	Dist--- Convenience Acct S/M	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/24/2023	53484	31.47	DiTusa, Lindsay Dyan	EGULAR PROGRAMS/SUPPLIES EDUCATION/MIDDLE/MID DLE-JUNIOR	MS-- Supp/Mat	
02/24/2023	53484	21.99	DiTusa, Lindsay Dyan	HIGH/SUPPLIES EDUCATION/MIDDLE/MID DLE-JUNIOR	MS-- Supp/Mat	
02/24/2023	53484	15.79	DiTusa, Lindsay Dyan	HIGH/SUPPLIES EDUCATION/MIDDLE/MID DLE-JUNIOR	MS-- Supp/Mat	375.97
02/24/2023	53485	350.00	Fascione, Chris	EDUCATION/PRIMARY/EL EMENTARY/PROFESSIONA L AND TECHNICAL SER	Pri--- Pur Svc	
02/24/2023	53485	350.00	Fascione, Chris	EDUCATION/ELEMENTARY /ELEMENTARY/PROFESSI ONAL AND TECHNICAL SER	Elem--- Pur Svc	700.00
02/24/2023	53486	52.40	Gold, Robert	EDUCATION/District/I MPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	Impr. of Instr--- Admin	
02/24/2023	53486	108.00	Gold, Robert	EDUCATION/District/I MPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	Impr. of Instr--- Admin	
02/24/2023	53486	1,041.07	Gold, Robert	EDUCATION/District/I MPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	Impr. of Instr--- Admin	
02/24/2023	53486	40.33	Gold, Robert	EDUCATION/District/I MPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	Impr. of Instr--- Admin	
02/24/2023	53486	28.58	Gold, Robert	EDUCATION/District/I MPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	Impr. of Instr--- Admin	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/24/2023	53486	18.21	Gold, Robert	IMPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER EDUCATION/District/I	Impr. of Instr--- Admin	
02/24/2023	53486	31.12	Gold, Robert	IMPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER EDUCATION/District/I	Impr. of Instr--- Admin	
02/24/2023	53486	133.60	Gold, Robert	IMPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER EDUCATION/District/I	Impr. of Instr--- Admin	
02/24/2023	53486	162.98	Gold, Robert	IMPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER EDUCATION/District/I	Impr. of Instr--- Admin	
02/24/2023	53486	35.00	Gold, Robert	IMPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER EDUCATION/District/I	Impr. of Instr--- Admin	1,651.29
02/24/2023	53487	12,650.00	Grade A Transportati	TRANSPORTATION/SEDOL /SpecED/PUPIL	Trans--- SPED P/S Off Campus	12,650.00
02/24/2023	53488	443.52	Home Depot Credit Se	TRANSPORTATION SERVICES/PUPIL TRANSPORTATION CAPITAL	HLS replacements (FY23)	
02/24/2023	53488	49.00	Home Depot Credit Se	PROJECTS/District/BU ILDING ACQUISITION, CONSTRUC/SUPPLIES CAPITAL	HLS replacements (FY23)	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/24/2023	53488	60.82	Home Depot Credit Se	PROJECTS/District/BU ILDING ACQUISITION, CONSTRUC/SUPPLIES O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Maintenance Supp/Mat	
02/24/2023	53488	60.84	Home Depot Credit Se	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	
02/24/2023	53488	60.82	Home Depot Credit Se	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	675.00
02/24/2023	53489	868.00	Illinois MTSS Networ	EDUCATION/District/I MPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	Impr. of Instr--- Staff	868.00
02/24/2023	53490	90.00	Lake County Regional	EDUCATION/District/I MPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	IDEA-- Impr of Inst	90.00
02/24/2023	53491	700.00	Learning Techniques	EDUCATION/ELEMENTARY /IMPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	Elem-- Impr of Inst. (staff)	
02/24/2023	53491	700.00	Learning Techniques	EDUCATION/MIDDLE/IMP ROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	MS-- Impr of Inst. (staff)	1,400.00
02/24/2023	53492	3,185.53	Martin-Upton, Eileen	EDUCATION/District/H EALTH SERVICES/PROFESSIONA	SPED-- OT/PT/Health Pur Svc	3,185.53

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/24/2023	53493	814.79	Onyx Asset Services	L AND TECHNICAL SER O & M/District/CARE AND UPKEEP OF BUILDING SE/ELECTRICITY	Energy Electricity	814.79
02/24/2023	53494	600.00	Project ACHIEVE Inco	EDUCATION/District/S PECIAL EDUCATION/TEXTBOOKS	SPED--- Second Step curriculum	600.00
02/24/2023	53495	200.00	Quadient Finance USA	EDUCATION/District/B OARD OF EDUCATION SERVICES/COMMUNICATI ON	Board-- Communication	200.00
02/24/2023	53496	306.89	ReadyRefresh by Nest	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/WATER/SEWER SERVICES	MS--- Water/Sewer Services	
02/24/2023	53496	309.98	ReadyRefresh by Nest	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/WATER/SEWER SERVICES	Elem--- Water/Sewer Services	
02/24/2023	53496	468.86	ReadyRefresh by Nest	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/WATER/SEWER SERVICES	Pri--- Water/Sewer Services	1,085.73
02/24/2023	53497	50.00	Regional Office of E	EDUCATION/District/I MPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	EL-- Imp of Instruction	50.00
02/24/2023	53498	310.00	Romero, Lisa	EDUCATION/MIDDLE/ELE MENTARY/TRAVEL		310.00
02/24/2023	53499	6,407.36	Special Education Se	EDUCATION/Connection Day SC-Palatine/Spec Ed Private	SPED--- Private School Tuition	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
02/24/2023	53499	2,520.00	Special Education Se	Tuition/Private Tuition EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	8,927.36
02/24/2023	53500	366.98	Sposato-Jucha, Chiar	EDUCATION/MIDDLE/EDU CATIONAL MEDIA SERVICES/SUPPLIES	MS--- Library Books	366.98
02/24/2023	53501	55.59	Techstar America Cor	EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	55.59
02/24/2023	53502	50.00	Treasure Seekers Chu	EDUCATION/District/B OARD OF EDUCATION SERVICES/SUPPLIES	Board--- Flowers/Brvmnt	50.00
02/24/2023	53503	419.33	Worthington Direct	CAPITAL PROJECTS/District/BU ILDING ACQUISITION, CONSTRUC/SUPPLIES	HLS replacements (FY23)	419.33
		809,753.26	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	295,142.61	0.00	293,818.47	588,961.08
20	O & M	10,001.10	0.00	91,388.32	101,389.42
40	TRANSPORTATION	19,969.05	0.00	35,053.78	55,022.83
50	SOCIAL SECURITY/MEDICARE	36,184.21	0.00	0.00	36,184.21
51	IMRF	18,038.86	0.00	0.00	18,038.86
60	CAPITAL PROJECTS	0.00	0.00	10,156.86	10,156.86
***	Fund Summary Totals ***	379,335.83	0.00	430,417.43	809,753.26

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

Big Hollow Student Activity Funds

Balance Sheet

As of February 28, 2023

	<u>Feb 28, 23</u>
ASSETS	
Current Assets	
Checking/Savings	
State Bank Activity Bank Acct	
Girls on the Run	49.13
In & Out Account	1,204.76
National Junior Honor Society	4,569.67
Nature Center	2,616.70
Recycling Club	2,676.83
Student Council	10,292.55
Student Council Elementary	1,171.02
Sunshine Club - Elementary	387.20
Sunshine Club - Primary	374.44
State Bank Activity Bank Acct - Other	<u>-1,193.48</u>
Total State Bank Activity Bank Acct	<u>22,148.82</u>
Total Checking/Savings	<u>22,148.82</u>
Total Current Assets	<u>22,148.82</u>
TOTAL ASSETS	<u>22,148.82</u>
LIABILITIES & EQUITY	
Equity	
Retained Earnings	19,054.02
Net Income	<u>3,094.80</u>
Total Equity	<u>22,148.82</u>
TOTAL LIABILITIES & EQUITY	<u>22,148.82</u>

Convenience Fund Report February 2023

Account	Beginning Balance	Debits	Credits	Ending Balance
Prek	1010.66			1010.66
KG	2074.18			2074.18
1st Grade	3063.92			3063.92
2nd Grade	321.49	52.36		269.13
3rd Grade	3362.60			3362.6
4th Grade	423.22			423.22
5th Grade	2269.67			2269.67
6th Grade	623.71			623.71
7th Grade	3107.51		100.00	3207.51
8th Grade	10648.62		500.00	11148.62
Art-P/E	0.00			0
Cheer	945.13			945.13
Computers-P	221.24			221.24
Computers-E	-0.49			-0.49
Concessions-Athletic	2203.95	306.72		1897.23
Concessions-PE	4016.26			4016.26
Graphics Arts	331.77			331.77
Lets Read to Grow	586.00			586
Library-P/E	32.00			32
Library-MS	679.12			679.12
Music-P/E	-39.71			-39.71
Noetic Math	59.50			59.5
PBIS-MS	2564.53			2564.53
PE-P	25.75			25.75
PE-E	-245.98		1855.00	1609.02
Poms	517.47			517.47
Prime Time	2670.00			2670
Reading P/E	4107.80			4107.8
Respect	665.00			665
Special Ed	33.00			33
Sports Camps	318.00			318
STARS-P	1909.56			1909.56
STARS-E	10295.66	1311.18	5008.00	13992.48
STEM CLUB	317.28			317.28
Yearbook-M	434.30			434.3
Yearbook-P/E	-1104.06			-1104.06
In & Out Account	14978.46	3842.50	2028.75	13164.71
Total	73427.12			77406.11

**Big Hollow School District 38
Payroll Summary**

Date	Education	O&M	Transportation	IMRF/SS	Total
10-Feb-23	\$611,217.80	\$26,051.86	\$44,609.67	\$26,781.67	\$708,661.00
24-Feb-23	\$612,464.39	\$25,987.61	\$48,171.03	\$27,441.40	\$714,064.43
Grand Total	\$1,223,682.19	\$52,039.47	\$92,780.70	\$54,223.07	\$1,422,725.43

Board of Education President
Big Hollow School District 38

Date

Board of Education Secretary
Big Hollow School District 38

Date

Big Hollow District 38
 Certified Staffing Plan
 For 2023-2024

Exhibit 6

Grade Level	2022-2023			2023-2024 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	175	19.4	9	N/A	N/A
1 st	9	160	17.8	9	178	19.8
2 nd	9	174	19.3	8	155	19.4
3 rd	9	177	19.7	9	182	20.2
4 th	8	174	21.8	8	177	22.1
5 th	8	191	23.9	8	171	21.4
6 th	8	184	23	8	196	24.5
7 th	8	202	25.3	8	187	23.4
8 th	8	213	26.6	8	204	25.5
Totals	80	1650		79		

**Class size averages for 2023-2024 are based on moving grades forward using January 2023 enrollment figures.

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

Position/Category	2022-2023	2023-2024 Recommendation
Specials—Middle School	4	4
Specials --Primary/Elementary	6	6
Spanish	1	1
ELL	2	2
Bilingual	1	2
Multilingual Facilitator	1	0
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	7
Title I Reading Specialist	2	2
Math Interventionist	2	2
Reading Interventionist	1	1
Curriculum/Instruction Facilitator	1	1
School Psychologist	3	3
Speech Pathologist	4	4
Social Worker	6	7
Occupational Therapist	1	1
Totals	59	60

*Additional positions may be requested after Evidence Based Funding levels are determined by ISBE

www.bighollow.us

**Official School Calendar
2023-2024**

AUGUST 2023

Mon	Tue	Wed	Thu	Fri	Total
	1	2	3	4	
7	8	9	10	11	
14	15	16	TI	TI	
TI	FD	23	24	25	4
28	29	30	31		4
Total					8

SEPTEMBER 2023

Mon	Tue	Wed	Thu	Fri	Total
				ER	1
H	5	6	7	8	4
11	12	13	14	ER	5
18	19	20	21	22	5
25	26	27	28	29	5
Total					20

OCTOBER 2023

Mon	Tue	Wed	Thu	Fri	Total
2	3	4	5	ER	5
H	10	11	12	13	4
16	17	18	19	ER	5
23	24	25	26	27	5
30	31				2
Total					21

NOVEMBER 2023

Mon	Tue	Wed	Thu	Fri	Total
		1	P/T	P/T	3
6	7	8	9	10	5
13	14	15	16	ER	5
20	21	X	H	X	2
27	28	29	30		4
Total					19

DECEMBER 2023

Mon	Tue	Wed	Thu	Fri	Total
				ER	1
4	5	6	7	8	5
11	12	13	14	ER	5
18	19	20	21	22	5
H	X	X	X	X	
Total					16

JANUARY 2024

Mon	Tue	Wed	Thu	Fri	Total
H	X	X	X	X	
8	9	10	11	12	5
H	16	17	18	ER	4
22	23	24	25	26	5
29	30	31			3
Total					17

FEBRUARY 2024

Mon	Tue	Wed	Thu	Fri	Total
			1	ER	2
5	6	7	8	9	5
12	13	14	P/T	TI	4
H	20	21	22	23	4
26	27	28	29		4
Total					19

MARCH 2024

Mon	Tue	Wed	Thu	Fri	Total
				ER	1
4	5	6	7	8	5
11	12	13	14	ER	5
18	19	20	21	22	5
X	X	X	X	X	
Total					16

APRIL 2024

Mon	Tue	Wed	Thu	Fri	Total
1	2	3	4	ER	5
8	9	10	11	12	5
15	16	17	18	ER	5
22	23	24	25	26	5
29	30				2
Total					22

MAY 2024

Mon	Tue	Wed	Thu	Fri	Total
		1	2	ER	3
6	7	8	9	10	5
13	14	15	16	ER	5
20	21	22	G	LD	5
H	ED	ED	ED	ED	0
Total					18

JUNE 2024

Mon	Tue	Wed	Thu	Fri	Total
ED	4	5	6	7	
10	11	12	13	14	
17	18	19	20	21	
24	25	26	27	28	
Total					0

JULY 2024

Mon	Tue	Wed	Thu	Fri	Total
1	2	3	4	5	
8	9	10	11	12	
15	16	17	18	19	
22	23	24	25	26	
29	30	31			
Total					

School Begins	<u>August 22, 2023</u>
School Closes	<u>May 24, 2024</u>
Pupil Attendance/PT Conf Days (at least 176)	<u>176</u>
Approved Institute Days (No Students) (Limit of 4 Days)	<u>4</u>
Emergency Days	<u>5</u>
Total (185 days or more)	<u>185</u>

SCHOOL HOLIDAYS OBSERVED	CALENDAR
BY	LEGEND
BHSD 38	
Labor Day September 4	First Full Day for Students.... FD
Columbus Day October 9	Emergency Days ED
Thanksgiving Day November 23	Legal School Holidays H
Christmas Day December 25	Institutes TI
New Year's Day January 1	Not in Attendance X
M.L. King's Birthday ... January 15	First Day of School FD
Presidents' Day February 19	Last Day of School LD
Memorial Day May 27	P/T Conferences P/T
	Early Release ER
	Graduation..... G
	Last School Day (early release) LD

*updated 2/21/23



www.bighollow.us

**BIG HOLLOW SCHOOL DISTRICT #38
IMPORTANT CALENDAR DATES
2023-2024 SCHOOL YEAR**

First Day of School for Students – Tuesday, August 22, 2023

Last Day of School for Students (if no Emergency Days used) – Friday, May 24, 2024

1. NON ATTENDANCE DAYS

Thursday, August 17, 2023 -- Institute Day
 Friday, August 18, 2023 -- Institute Day
 Monday, August 21, 2023 -- Institute Day
 Monday, September 4, 2023 -- Labor Day
 Monday, October 9, 2023 -- Columbus Day
 Friday, November 3, 2023 -- P/T Conferences

Monday, January 15, 2024 -- Martin Luther King Jr Day
 Thursday, February 15, 2024 -- P/T Conferences
 Friday, February 16, 2024 -- Institute Day
 Monday, February 19, 2024 -- President’s Day
 Monday, May 27, 2024 -- Memorial Day

Thanksgiving Break – Begins on Wednesday, November 22, 2023 and ends on Friday, November 24, 2023. Students return on Monday, November 27, 2023.

Winter Break – Begins on Monday, December 25, 2023 and ends on Friday, January 5, 2024. Students return on Monday, January 8, 2024.

Spring Break – Begins on Monday, March 25, 2024 and ends on Friday, March 29, 2024. Students return on Monday, April 1, 2024.

2. EARLY RELEASE DAYS

School time for Early Release Days:	Early Release Dates:	
<p>Primary/Elementary School 8:45 a.m. – 1:30 p.m.</p> <p>Middle School 7:40 a.m. – 12:45 p.m.</p>	<p>Friday, September 1, 2023 Friday, September 15, 2023 Friday, October 6, 2023 Friday, October 20, 2023 Friday, November 17, 2023 Friday, December 1, 2023 Friday, December 15, 2023 Friday, January 19, 2024</p>	<p>Friday, February 2, 2024 Friday, March 1, 2024 Friday, March 15, 2024 Friday, April 5, 2024 Friday, April 19, 2024 Friday, May 3, 2024 Friday, May 17, 2024 Friday, May 24, 2024 (last day of school)</p>

3. PARENT - TEACHER - STUDENT CONFERENCE DAYS:

Thursday, November 2, 2023 and Friday, November 3, 2023
Thursday, February 15, 2024

- Students may be asked to participate with parents in the conferencing.
- Conferences will take place at the following times:
 - Thursday, November 2, 2023 from 4:00 p.m. to 7:30 p.m.
 - ***Students attend classes as a regular day of school***
 - Friday, November 3, 2023 from 9:00 a.m. to 1:00 p.m.
 - ***Students do not attend school***
 - Thursday, February 15, 2024 from 11:00 a.m. to 7:00 p.m.
 - ***Students do not attend school***

4. REPORT CARDS

Period End Date	Report Card Distribution
Friday, November 17, 2023 – End of 1 st Trimester	Friday, December 1, 2023
Friday, February 23, 2024 – End of 2 nd Trimester	Friday, March 1, 2024

End of the 3rd Trimester is dependent upon the number of emergency days utilized.

5. GRADUATION CEREMONY

Thursday, May 23, 2024 at 7:00 p.m.

6. BOARD OF EDUCATION MEETINGS

All regular Board of Education meetings will be held in the Big Hollow Middle School Multi Purpose Room and will also be available to view via livestream.

Closed session will begin at 6:00 p.m. and the open session will begin immediately following.

Monday, August 14, 2023	Monday, February 12, 2024
Monday, September 11, 2023	Monday, March 11, 2024
Tuesday, October 10, 2023	Monday, April 8, 2024
Monday, November 13, 2023	Monday, May 13, 2024
Monday, December 11, 2023	Monday, June 10, 2024
Tuesday, January 16, 2024	Monday, July 8, 2024

***updated 3/14/23**



TO:	Mr. Bob Gold
FROM:	Erin Pittman, Asst Sup of Student Services/ Kira DeNovo, Special Education Coordinator & Principal of ESY
DATE:	March 9, 2023
SUBJECT:	2023 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 EC-7 Summer School program will include 15 enrichment courses, Extended School Year, and Transition Camp.

Enrichment Course Opportunities

Numerous enrichment courses will be offered to students' grades k-7. The courses will be offered June 12th, 2023 through June 30th, 2023. Classes will begin at 9:00 a.m. and end at 11:30 a.m. Classes will meet Monday-Friday, with no class on Monday, June 19th. No cost will be charged to families to enroll in any enrichment courses offered during the 2023 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 12th, 2023 through June 30, 2023. No classes will be offered on Monday, June 19th. 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, Assistant Superintendent of Student Services, at 847-740-1490 ext 5097 with any questions regarding ESY.

Transition Camp

Students entering 5th grade in the 2023-2024 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.



Summer School Information

Registration

Registration will begin on March 23rd. Registration deadline for courses is Friday, April 28, 2023. There will be no registration past April 28th. Registration can be completed through the Google Form or online at www.big-hollow.us.

Registration Confirmation

A registration confirmation letter will be sent when your registration has been received and processed. A final schedule will be sent out the week before summer school starts.

Class Limits/Cancellations

Class registration begins on March 23rd 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 28, 2023. 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 three days prior to the beginning of summer school.



Enrichment Course Catalog

Academic Math Skill Review | Grades: Kindergarten-1st | Maximum enrollment: 15

Come to play some fun educational games to review core concepts for grade level math. We will do these things in a fun way that will make math something they enjoy and feel confident in.

Academic Reading Skill Review | Grades: Kindergarten-1st | Maximum enrollment: 15

Come to play some fun educational games to strengthen letter, letter sounds and word sentence skills. We will do these things in a fun way that will make reading something they enjoy and feel confident in.

Creativity and Literature | Grades: Kindergarten - 1 | Maximum enrollment: 15

This class is a full 2.5 hour class

Join Mrs.Barrett in reading and creating!! We will read some favorite children's books and make our own unique interpretation of the story. It is a hands-on class that will hopefully inspire a deeper love of reading and the arts.

Moving with Music | Grades: Kindergarten-1 | Maximum enrollment: 10

In this class we will play percussion instruments, and some string instruments as well. (guitar or uke) We will also practice moving with the music through the use of scarves, parachutes and bean bags. All current kindergarten and 1st grade students are welcome!

FUNdations with Food | Grades: Kindergarten-1 | Maximum enrollment:

Come join Ms. Tomalavage and Mrs. Schulz for FUNdations with Food. We will use FUN food-based units to practice foundational skills in Reading and Math. Twice the Teachers = Twice the Fun + Twice the Learning! Intended for students completing K-1. Max 15 students

FUNdations with Food | Grades: 2-3 | Maximum enrollment:

Come join Ms. Tomalavage and Mrs. Schulz for FUNdations with Food. We will use FUN food-based units to practice foundational skills in Reading and Math. Twice the Teachers = Twice the Fun + Twice the Learning! Intended for students completing K-1. Max 15 students

Reading, Math & Book Cooks | Grades: kindergarten-3 | Maximum enrollment:

This class is a full 2.5 hour class

Students will strengthen their reading and math skills while having fun learning from popular picture books. In addition, students will learn to make child-friendly snacks based on several award-winning literature selections. Join us for an exciting and yummy summer experience!

**Writing Workshop | Grades: 2-3 | Maximum enrollment:**

Students will practice their paragraph writing skills. Students will be supported on combining sentences and challenged to expand their writing.

Art Camp | Grades: 2-3 | Maximum enrollment:

This camp is designed to learn about different art mediums and create original projects with this engaging, entertaining and enriching course.

Summer Science | Grades: 2-3 | Maximum enrollment:**This class is a full 2.5 hour class**

Come and explore the exciting ways to get hands-on experience with science and engineering (STEM) concepts. Imagine making your own ice cream in a bag or guessing how many rubber bands it takes to break a watermelon. You will learn to make hypotheses, create experiments and record your data.

PE Fun| Grades: 3-4 | Maximum enrollment:

Come join us this summer for some of your favorite, fun, cooperative games!

Logic Puzzles | Grades: 4-5 | Maximum enrollment:

Students will use logic and some basic algebra skills to solve math puzzles. These puzzles include: Ken-Ken, Sudoku, Math Challenges and Math Logic Puzzles.

Big Summer Book Club | Grades: 4-5 | Maximum enrollment:

Students will foster their love of reading through this book club. Working on fluency, comprehension, and other fiction skills through meaningful student-led conversations.

Reading and Writing Club | Grades: 4-7 | Maximum enrollment:

In this course students will choose 1-2 books to read and will meet in a book club format to inspire, discuss, deepen students' understanding, and take an active role in their learning. Students will also work together to create a project that represents their story to share with the group. Students will work on developing their writing skills focusing on mechanics, using evidence, and developing clear ideas.

Video and Podcast | Grades: 4-7 | Maximum enrollment:

Create videos, movies, newscasts, podcasts, 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



additional special effects. Be creative, collaborate with peers, project critical thinking, and communicate what you have to share!

February 2023 Employment Report

Approve the employment of Francisca Gonzalez, Custodian, effective March 1, 2023.

Approve the employment of Andrea Sanchez, Middle School Paraprofessional, effective March 6, 2023.

Approve the employment of Jessica Ritchey, Middle School Lunch Monitor, effective February 27, 2023.

BIG HOLLOW SCHOOL DISTRICT #38
New Hire Information Form

BACKGROUND

Name

Francisca Astudillo Gonzalez

ASSIGNMENT

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

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

Nurse: Paraprofessional: Secretary: Substitute:

Technology: Transportation: Other:

Building: **District** Grade/Area: **ALL**

Start Date: **3/6/23** 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: **Michelle Irasoque** Title: **Coworker**

Name: **Josefina Cervantes** Title: **Coworker**

BA BA+15 MA MA+15 MA+30

Years Credited Step

BudgetCode

Total Years Experience **24.5** Salary/Hourly Rate **\$18.42** (may be adjusted if circumstances require)

Comments:

Technology:

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

To be completed by New Hire:

Signature of New Hire:

Date:

BIG HOLLOW SCHOOL DISTRICT #38
New Hire Information Form

BACKGROUND

Name

Andrea Sanchez

ASSIGNMENT

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

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

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

Technology: Transportation: Other:

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

Start Date: **03/07/2023** BOE Approval Date: (To be completed by District Secretary after board approval)

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

REFERENCES CONTACTED (list 2)

Name: **Kristen Sehnke** Title:

Name: **Anna Marshall** Title:

BA BA+15 MA MA+15 MA+30

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

BudgetCode

Total Years Experience **0** Salary/Hourly Rate **\$15.81** (may be adjusted if circumstances require)

Comments:

Safety Para

Technology:

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

To be completed by New Hire:

Signature of New Hire:

Date:

BIG HOLLOW SCHOOL DISTRICT #38
New Hire Information Form

BACKGROUND

Name

Jessica Ritchey



ASSIGNMENT

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

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

Nurse: Paraprofessional: Secretary: Substitute:

Technology: Transportation: Other:

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

Start Date: **2/27/2023** BOE Approval Date: (To be completed by District Secretary after board approval)

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

REFERENCES CONTACTED (list 2)

Name: Title:

Name: Title:

BA BA+15 MA MA+15 MA+30

Years Credited Step

BudgetCode

Total Years Experience Salary/Hourly Rate **\$12.49** (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:

Specialty Floors, Inc.
P.O. Box 8098 Rockford, IL 61126-8098
Phone: (779) 368-0333 Fax: (779) 368-0267
E-MAIL - dirtygyms@comcast.net

February 6, 2023

FAX: (847) 740-3795

Mr. Bob Gold & Derek Swiderski
Big Hollow Middle School
3315 North Fish Lake Road
Ingleside, IL 60041

****BUDGET QUOTE 2023****

Subject: Carpentry Services: Main Gym Floor: 11,280 sq. ft.

Below is our quote to sand up to the front edge of any bleachers and the front edge of any base molding, apply (2) Oil Modified Urethane (OMU) seal coats, paint game lines and apply (2) OMU finish coats to the wood floor in your facility.

- 1. Sand existing wood flooring using special gymnasium sanders having attached riders to assure even, uniform finished surface. Apply sealer coats with buffing and tacking between and before painting and applying the finish coats.

Main Gym Game lines/artwork to include: Main Basketball, Main Volleyball, (2x) Cross Volleyball, (4x) Free throw stubs, (2x) Pacer Lines 142' long & (1x) Pacer line 60' long, Big Hollow Warriors logo to fit inside 12' circle & lettering outside circle. Aux Gym Game Lines to include: Main Basketball, Main Volleyball & (1 set) Baseball Bases).

Total Materials and Labor: \$ 32,595.00*

***Quote based on Carpentry & Painters Prevailing Wage 2023**

Your facility is to supply 208 volt, 3-phase, 200 amp electric in the area to be sanded. You are to furnish a 6 yard dumpster near the sanding area for sanding residue. Customer is to have the floor cleared of equipment, tables, chairs, etc. Any bleachers are to be pushed into the closed position. If you have any questions, please let me know. Also, please look over your calendar for possible dates to do the work.

X _____
Possible Dates to do work

- Price quote is good for 30 days. **21 day cancellation notice required otherwise a fee of 15% of the total job cost will be charged.**
- Invoices to be paid in full within 45 days. Interest at the rate of 1.5% per month will be charged as of the date of invoice on all amounts not paid within 45 days.
- Customer will be responsible for all costs of collection, including reasonable attorney's fees and expenses.
- Please sign below to accept and agree to the terms of this quote.

X _____
Acknowledged and Agreed

Sincerely,

Trent Brown



<p>Big Hollow District Office 26051 W. Nipper sink Rd. Ingleside, IL 60041 Phone (847) 740-1490 FAX (847) 740-9172</p>	<p>Big Hollow Primary School (EC-1) 33335 N. Fish Lake Rd Ingleside, IL 60041 Phone (847) 740-5320 Fax (847) 740-3490</p>	<p>Big Hollow Elementary (2-4) 33315 N. Fish Lake Rd Ingleside, IL 60041 Phone (847) 740-5321 Fax (847) 740-3795</p>	<p>Big Hollow Middle School (5-8) 26051 W. Nipper sink Ingleside, IL 60041 Phone (847) 740-5322 Fax (847) 740-9172</p>
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Seal Coating 2023 Bid Results

On February 28, 2023, we received the following bids for the Seal Coating

Contractor Information	Qualification Statement	Bid Total
SKC Construction	X	\$56,247.06
Kaplan Paving	X	\$77,344.00
Garelli Pavement	X	\$33,750.00

Recommendation: *Garelli Pavement Services*



Morley, Melissa <melissamorley@bighollow.us>

Re-FOIA Bid Results

1 message

B Kim <bkim95437@gmail.com>

Tue, Feb 14, 2023 at 10:39 AM

To: "Morley, Melissa" <melissamorley@bighollow.us>

Good Morning,

My name is Bo Kim and I work for UnionBids.com

I am looking for Bid Results/Tabulations or Award for:

02/07/2023 Big Hollow School District No. 38 - Gym Floor Refinishing (Lake County)

This information is being requested for Commercial purposes.

If you would please have these results emailed to me I would appreciate it very much.

Email: bkim95437@gmail.com

Thank you for your time.

Bo Kim

UnionBids.com

P.O. Box 3533

Peoria, IL 61612



Morley, Melissa <melissamorley@bighollow.us>

Fwd: FOIA / Public Records Request / Big Hollow School District #38

1 message

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

Thu, Mar 2, 2023 at 8:17 AM

Can you get this one put together?

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

From: **Paul** <Paul@publicdataresearch.com>
Date: Thu, Mar 2, 2023 at 8:12 AM
Subject: FOIA / Public Records Request / Big Hollow School District #38
To: **BobGold@bighollow.us** <BobGold@bighollow.us>

2/25/2023

Superintendent
Big Hollow School District #38
[26051 W. Nippersink Rd.](#)
[Ingleside, IL 60041](#)

Dear Superintendent:

Under the Illinois Freedom of Information Act, 5 ILCS 140, I write to request access to and a copy of a listing of all [Big Hollow School District #38](#) employees first and last names, email address, title / position, and primary department. Please provide this information in an electronic format such as Excel or .csv format to this email address if possible. If your agency does not maintain these public records, please let me know who does and include proper custodian's name and address.

I agree to pay any reasonable copying and postage fees. Please provide a receipt with charges for documents.

I look forward to hearing from you in writing within five working days, as required by the Act 5 ILCS 140(3). Thank you for considering and responding to this request.

If you deny any or all of this request, please cite each specific exemption you feel justifies the refusal to release the information and notify me of the appeal procedures available to me under the law.

Thank you for considering my request.

Sincerely,

Paul Phillips

Information Director

www.publicdataresearch.com

1887 Whitney Mesa Dr #1512

Henderson, NV 89014

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Bob Gold

Superintendent

Big Hollow School District 38

847-740-1490 x5402 (office)

309-645-9237 (cell)

@bobgold_supt(Twitter)

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

Our Vision: One District - One Community: Growing confident, creative, and conscientious learners

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



Morley, Melissa <melissamorley@bighollow.us>

Re-FOIA Bid Results

1 message

B Kim <bkim95437@gmail.com>

Mon, Mar 6, 2023 at 11:03 PM

To: "Morley, Melissa" <melissamorley@bighollow.us>

Good Morning,

My name is Bo Kim and I work for UnionBids.com

I am looking for Bid Results/Tabulations or Award for:

02/28/2023 Big Hollow School District No. 38 - Seal Coating at Big Hollow Primary, Elementary and Middle Schools (Lake County)

This information is being requested for Commercial purposes.

If you would please have these results emailed to me I would appreciate it very much.

Email: bkim95437@gmail.com

Thank you for your time.

Bo Kim

UnionBids.com

P.O. Box 3533

Peoria, IL 61612

Board of Education Administrator Report

Monday, March 13, 2023

1. Good Things Happening for Kids:

2nd trimester report cards - P, E, M
Valentine's Day Celebrations - P, E
Parent/Student/Teacher Conferences - P, E, M
Women's History Month recognition, celebration, and learning - P, E, M
Family Reading Festival and Book Fair - P, E
2nd grade Showcase was an amazing success! Art, STEM, and Music! - E
Golden Spatula Award Incentive/Recognition for PBIS Behavior Expectations in lunch room - E
Semester long Starbursts selected, yard signs distributed and students recognized. They will begin recognizing positive student behavior by giving Starbucks to students on the bus. - E
February Bus Bash winners celebrated on March 16 - P, E
Principals' Kindness Challenge - P, E
Monthly PBIS classroom celebrations- P
Students earning STARbucks for following school expectations - P, E
Students earning PBIS Rewards points for following school expectations - M
Students redeeming PBIS Rewards points for prizes from school store - M
Birthday books given to all students - P, E
Student Birthday lunch & gifts - E
Elementary Student (and maybe some staff!) Talent Show Preparations begin-E
After School Enrichment Classes - P, E
 Arts & Crafts - P (1st & Kindergarten)
 Seasonal Arts & Crafts - P (1st & Kindergarten)
 Beginning Guitar (1st grade)
 STEM/Tech (1st & Kindergarten)
 Let's Play - P (1st & Kindergarten)
 Math Club - P (Kindergarten)
 Walking Club-E
 Chess Club-E
 Good News Club-P, E
 You won't be "board" Game Club-E
 Upcoming Enrichment Class: Youthage Culinary Class in April & May-P, E
 Math Club-E
Sports seasons: 6th Girls' Basketball, 7th & 8th Girls' & Boys' Volleyball, Wrestling - M
Clubs meeting:
 Warrior News - M
 Mad Science Club - M
 Table-top Game Club - M
 Chess Club - M

Running Club - M
Play auditions & rehearsals - M
Planning a trip abroad for students in 23/24 - M
Alcohol prevention communication campaign being planned with Lake County - M
Third round of intervention groups starting - M

2. Good Things Happening for Staff:

SchoolWide Coaching/Training visits - P, E, M
School Improvement Plan discussions - P, E, M
School Social Worker Week (March 6-10) - P, E, M
HumanEx data review - P, E, M
GVC work for ELA, social studies departments - M
MAP data review, analysis, and goal-setting - M
PBIS team meetings - P, M
Districtwide MTSS meetings - P, E, M
Creating a list of culturally responsive teaching strategies- P
Diversity, Equity, Belonging committees - P, E, M
Unpack your Impact book study - P
Culturally Responsive Teaching for Multilingual Learners Book Study-E
Formal and Informal observations - P, E, M
Summative Evaluations - P, E, M
Community Outreach Committee continues to meet and plan - P, E
Professional Development in Workshop Model, Balanced Literacy for ELA from ROE - M
Math Department ongoing book study - M
1st & 2nd grade - Writing Book study- Getting Started with Beginning Writers- P, E
Districtwide Wellness Activities- “Catching the Wellness Wave”- P, E, M

3. General Information to Share:

Admin recently attended ISU Career Fair and obtained several excellent candidates for potential 2023-24 position openings
Fourth Grade Teacher, Mrs. Andrea Woods, is one of 30 finalists (of over 500 nominees) for the 2023 Golden Apple Award for Excellence in Teaching! Mr. Greg Harman, from the News Sun visited on Tuesday, March 7th to meet and interview Andrea.

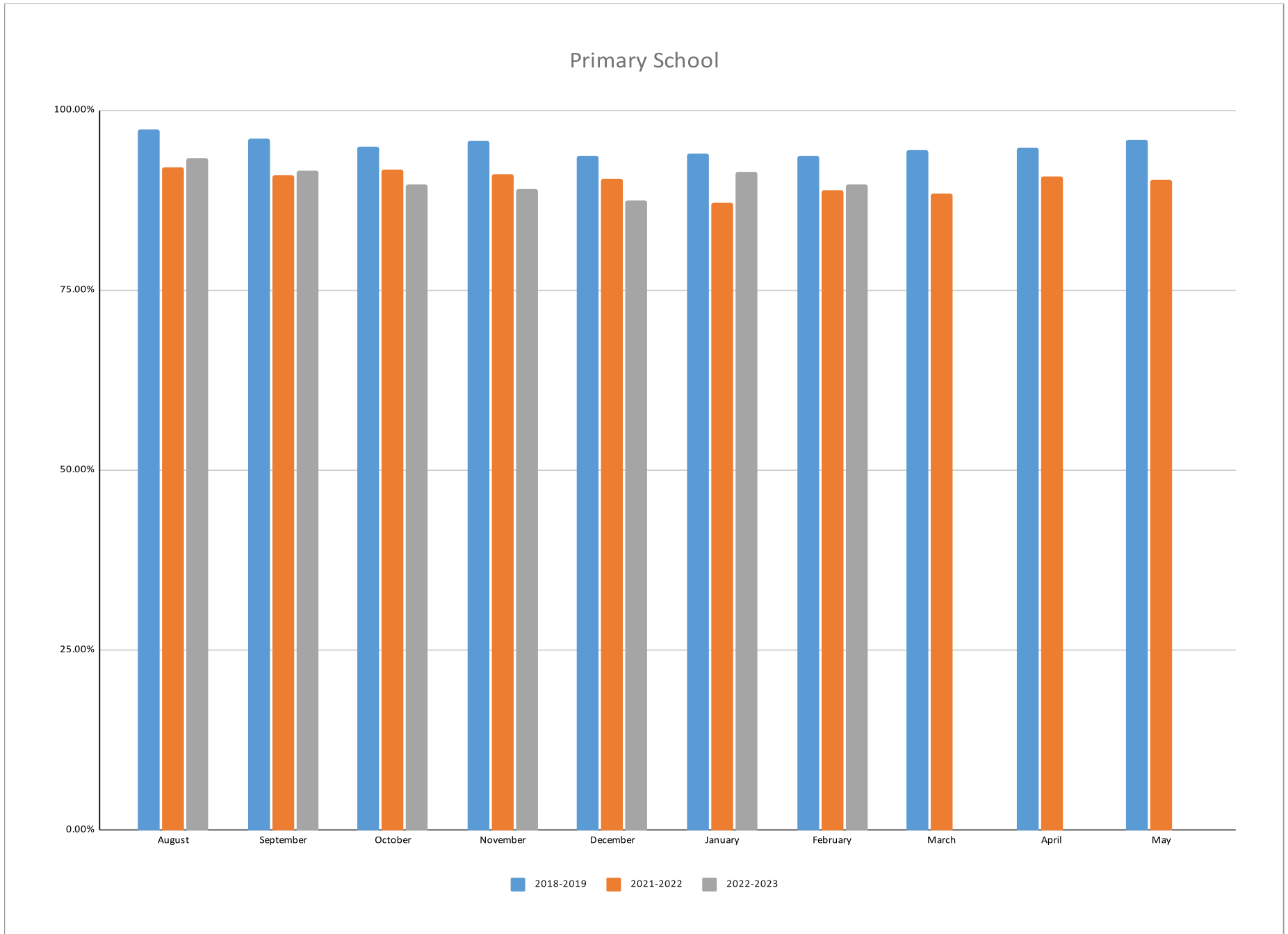
- 2023 Golden Apple Award for Excellence in Teaching Article in Daily Herald

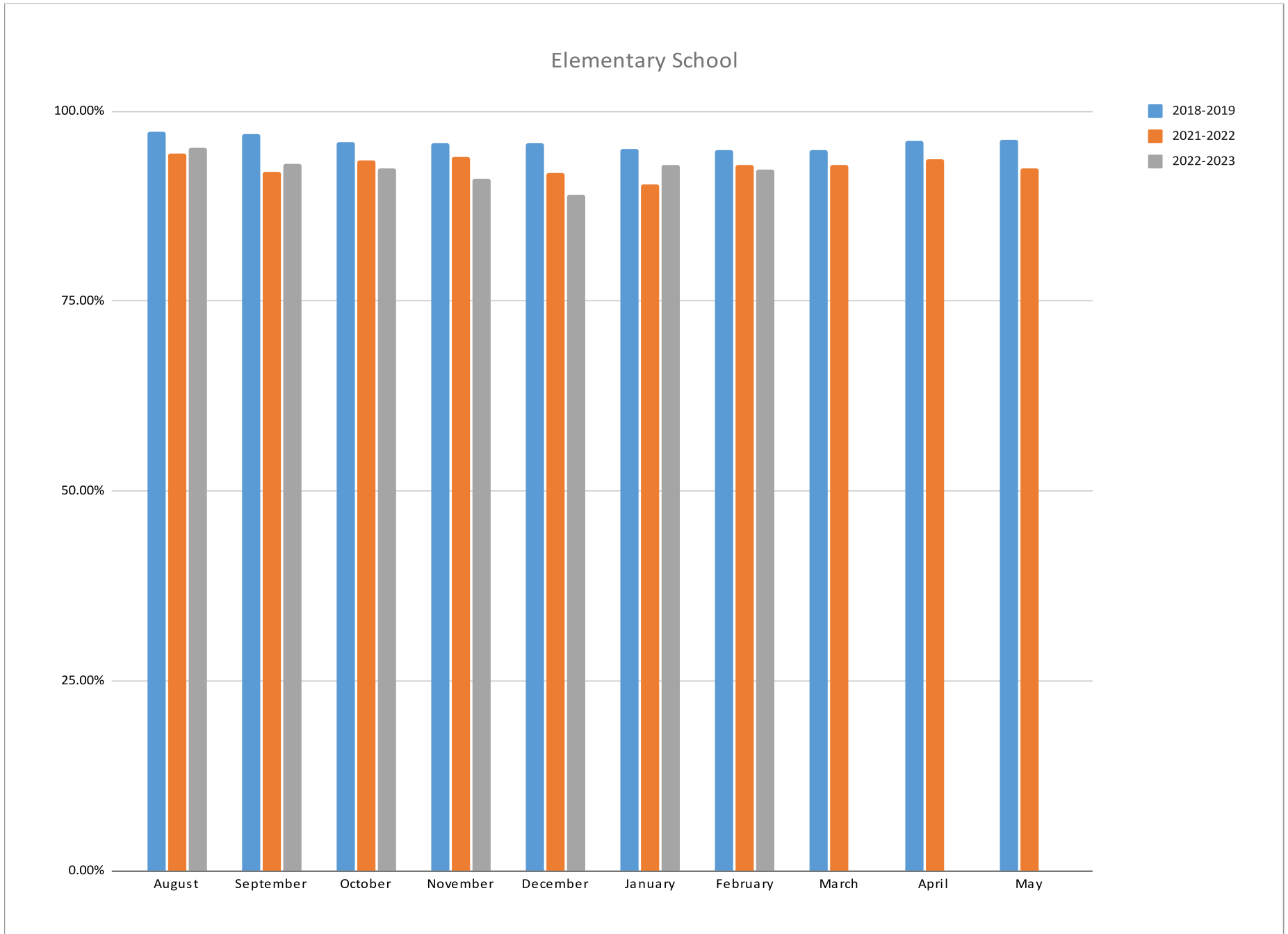
We continue our work to impact the performance of our students on the IAR to ensure their level of understanding is indicated in their performance on IAR. This is an ongoing process with goals and action steps developed & implemented in grades K-8.

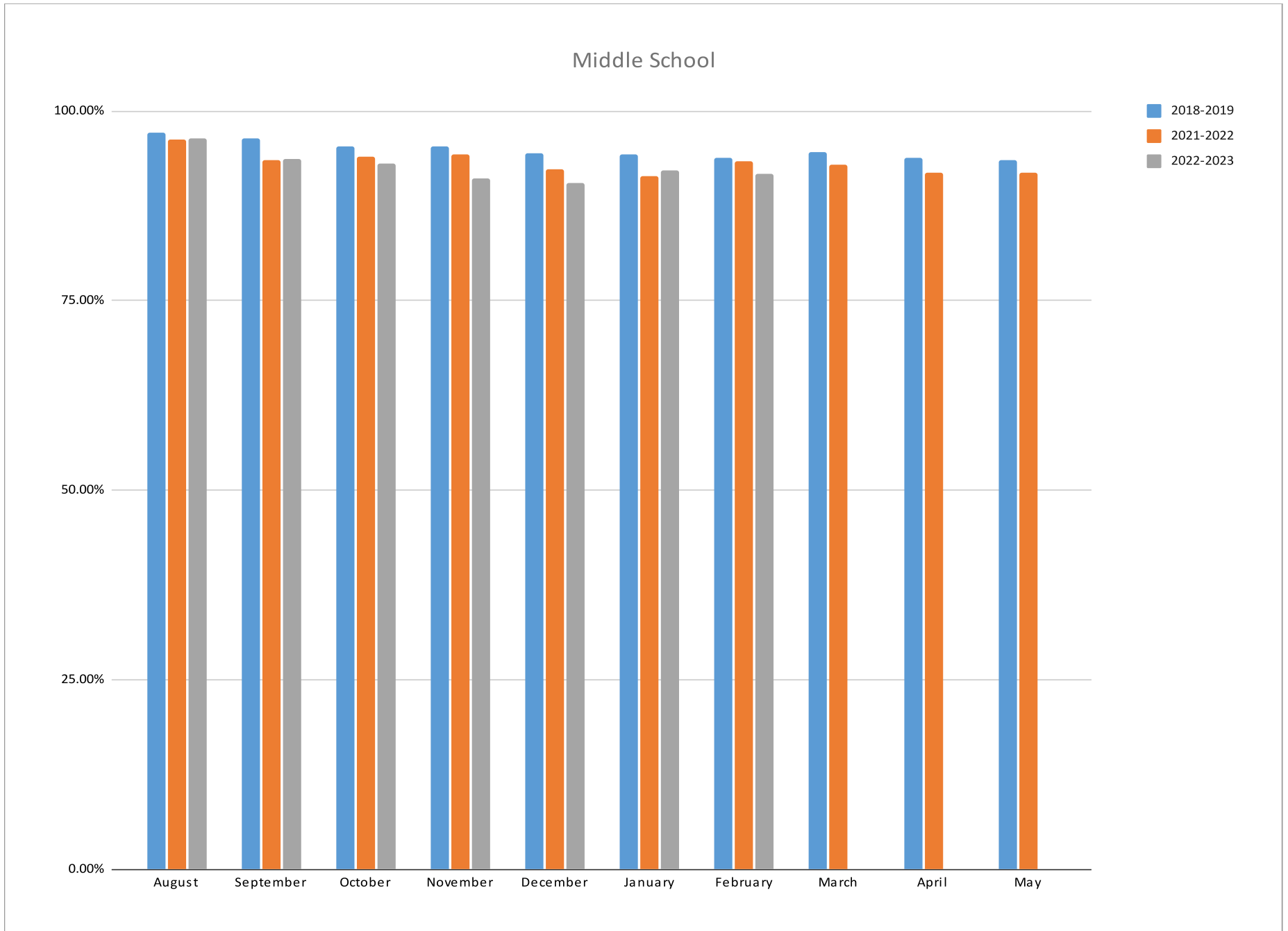
Monday, February 13, 2023

1. Good Things Happening for Kids:

Martin Luther King, Jr., recognition, celebration, and learning - P, E, M
Black History Month recognition, celebration, and learning - P, E, M







PLC MEETING AGENDA / ACTION RECORD

Team: Administration Date: February 15, 2023 Time: 11:15 a.m.

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

<p>Time allocations:</p> <p>12:05-12:10</p>	<p>Purpose / Goal(s) for this meeting:</p> <ul style="list-style-type: none"> ● Opening (10 min) ● Follow-up from recent Board meeting (10 min) ● Follow-up from recent meeting with union leadership (5 min) ● Policy and Administrative Procedure update (15 min) <ul style="list-style-type: none"> ○ Admin Quick Links ○ Review the following AP's <ul style="list-style-type: none"> ▪ 5:30 AP1 ▪ 5:30 AP2 ▪ 5:35 AP1 ▪ 5:35 AP2 ▪ 5:35 AP3 ▪ 5:35 AP4 ● Review upcoming District meeting agendas (15 min) <ul style="list-style-type: none"> ○ CAC February 27th agenda draft ○ DLT April 19th agenda draft ○ AAPAC update ● Facility security assessment follow-up (15 min) ● HumanEx (10 min) <ul style="list-style-type: none"> ○ Update on current goals ○ Consultant ○ Future?
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	<ul style="list-style-type: none"> ● Review staffing plan (15 min) <ul style="list-style-type: none"> ○ Will go into more depth in individual meetings during the coming weeks. Outside factors are going to delay decisions for additional staffing. ● Technology update (10 min) <ul style="list-style-type: none"> ○ Registration for 2023-2024 (Matt) ○ Attendance letters ● Administrator evaluation update (1 min) ● Administrator academy update (1 min) <ul style="list-style-type: none"> ○ Must complete by June 30th ● 5 Essential Survey update (2 min) <ul style="list-style-type: none"> ○ It is VERY important that we get all staff and students to take this 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) ● Other?

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

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26051 W. Nippersink Rd.
Ingleside, IL 60041
Phone 847-740-1490

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33335 N. Fish Lake Rd.
Ingleside, IL 60041
Phone 847-740-5320

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

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

Citizens' Advisory Council Meeting
Monday, February 27, 2023
6:00 p.m. - 8:00 p.m.

Big Hollow Middle School Library

AGENDA NO. 3

- A. Call to order and Roll Call
- B. Review of the [minutes](#) of the January 23, 2023 CAC meeting
- C. [Technology update](#) (Mr. McCulley)
- D. Student Survey Data (Principals)
 - a. [Primary Survey Data](#)
 - b. [Elementary Survey Data](#)
 - c. [Middle Survey Data](#)
- E. School Safety Update (Mr. Gold)
 - a. School safety grant funding
 - i. SRO
 - ii. Facility hardening improvements
 - b. Facility security assessment
 - c. District safety team
- F. Open discussion on important topics submitted from the committee
 - a. Why has the district shifted to e-learning days rather than snow days?
 - b. Can you elaborate on the Primary/Elementary progress reporting process for Math, ELA, Science and Social Studies? (Dr. Hetrovicz)
 - c. Can we get an update on the standards-based grading system that BHMS implemented in Math this year? How did it go for students and what improvements will be made for next year? (Mr. Cornwell & Dr. Hetrovicz)
 - d. Trimester Honor Roll for students at BHMS. (Mr. Cornwell)
 - e. Substance abuse (vaping, fentanyl, etc) concerns and how the dangers are being discussed with students
- G. Review progress on [CAC objectives for SY 22-23](#).
- H. Thank you
 - a. Suggestions for improvement of the CAC experience? Mr. Gold will send a form to solicit your feedback.
- I. Adjournment.

No future meetings are scheduled for the 2022-2023 school year at this time



African American Parent Advisory Council

Meeting Agenda

Thurs. March 2nd, 2023

6:30 PM- 8:00 PM

Meeting Moderator: Nikki Rung, President

1. Welcome!

- a. We, your leadership team, are very excited about getting to work with you. As a reminder, the leadership team consists of:
 - i. President- Nikki Rung
 - ii. Vice President- Qiana Monroe
 - iii. Secretary- Byron Myers
 - iv. School Liaison- Miriam Wallace
 - v. Event Coordinator- Angela McDaniel
 - vi. Project Coordinator- KaSandra DeGraffenreid

- b. Meeting Norms
 - i. Each meeting will begin and end on time.
 - ii. Only one conversation at a time. Refrain from side-talk.
 - iii. New topic items will be captured in the minutes, and that item will be added to the next meeting's agenda.
 - iv. Let's acknowledge our differences while remembering our common goals.
 - v. We all have valuable ideas and insight to share. Please be considerate of others who may wish to contribute as well.
 - vi. Disagreements may occur; remember to be respectful of others- Follow the golden rule.

- c. Meeting Minutes: Meeting minutes will be kept by Byron Myers , AAPAC Secretary, and they will be posted no later than the Tuesday after the meeting.

- d. We are live streaming so that everyone that wants to participate can do so. Byron will also be monitoring the chat so that we can include anyone that is participating virtually.

2. Brief Overview of Agenda

3. Projects Timeline

- a. Staff Diversity
 - i. New Substitute teacher-Mr. Griffin Hill
 1. Welcome, Offer Encouragement and Support- sent by Miriam!
 - ii. Letter to BOE



African American Parent Advisory Council

Meeting Agenda

Thurs. March 2nd, 2023

6:30 PM- 8:00 PM

Meeting Moderator: Nikki Rung, President

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1. Share rough draft on Thursday
2. Present BOE Meeting (on 3/13)
 - a. We need as many people to come as possible!
- b. Flow Chart for Grievances
 - i. What do we want to see added?
 - ii. Ask for a deadline for it to be posted.
 - iii. Where is it going to appear?

4. Event Timeline

- a. Fun, Fitness, & Fellowship
 - i. Date (April/May) plan a backup date.
 - ii. Location
 1. Rec Room at the Township Office
 2. Play at the park, field games in the park on Molidar
- b. Juneteenth
 - i. Cookout!
 - ii. Recognize our students
 1. Academics
 2. Athletics
 3. Arts
- c. Back to School- Bud Billiken North
 - i. Date August plan a backup date
 - ii. Location

5. Agenda Items for Next Meeting

6. **Closing**- *Let's remind ourselves why we are here! We are here for our children and to make this community a safe environment for them to learn and grow!*