

Big Hollow School District #38 Ingleside, IL 60041

Board of Education Regular Minutes

February 8, 2016 – 6:00 pm – Big Hollow Library

1. Item I - Call to Order: The regular meeting of the Board of Education was called to order at 6:00 pm on Monday, February 8, 2016 by Heather Janquart at the Big Hollow School Library.

Roll Call: The following members were in attendance: Joe Cernuska, Jim DeVito, Heather Janquart, Vivian Kueter, Kevin Lyons, Julia Mazur, Doug Pedersen
The following members were absent: None
The following Administration were present: Robert Gold

2. Pledge of Allegiance: The Pledge of Allegiance was recited.
3. Motion to move to Closed Session: A motion was made by Kevin Lyons and seconded by Vivian Kueter to move to closed session. Motion Carried.

Aye: Joe Cernuska, Jim DeVito, Heather Janquart, Vivian Kueter, Kevin Lyons, Julia Mazur, Doug Pedersen
Nay: None

4. Return to Open Session: A motion was made by Kevin Lyons and seconded by Vivian Kueter to return to Open Session. Motion Carried.

Aye: Joe Cernuska, Jim DeVito, Heather Janquart, Vivian Kueter, Kevin Lyons, Julia Mazur, Doug Pedersen
Nay: None

Julia Mazur exited after closed session

5. Added Items/Approval of the Agenda:
6. Consent Agenda:
Question was asked about the reimbursement fees for CLIC. It was explained that these were fees paid to CLIC to cover the legal battle Big Hollow won in regards to a teacher who resigned. CLIC paid these legal fees up front and we had to pay them back. These types of fees are not covered under the normal fees.

Question was asked regarding fees paid for transportation of homeless students. It was explained that it is the law to pay half the cost of transportation to transport these homeless children to school.

Vivian Kueter enters the room at 7:25 pm.

A motion was made by Kevin Lyons and seconded by Doug Pedersen to approve the consent agenda items. Motion Carried.

Aye: Joe Cernuska, Jim DeVito, Heather Janquart, Vivian Kueter, Kevin Lyons, Doug Pedersen

Nay: None

7. Public Comments:

Tom Faber, a Levi Waite Rd Resident spoke to express his, and fellow community members, opposition to the building of the new bus transportation facility on the corner of Wilson and Levi Waite Roads. The residents feel the facility should be moved to an off-site location if at all possible or another location on school property.

Renee, a Levi Waite Rd Resident spoke to express her opposition on building the new transportation facility and asked that the Board really consider the options available for relocating the transportation facility.

8. Superintendent's Report

a. Monthly Board Policy Review

It was mentioned that the section with the Board goals is outdated and made mention of finance/facilities by 2014. It was stated that the Board work on a strategic plan for next year and update this policy. It was decided that the updates would be decided upon in the Fall of 2016.

Over the summer, Mr. Gold would like to start a committee that included parents & residents who do not have kids in the school.

General School chain of Command chart has been created and needs to be posted.

Question was asked about whether or not half-day kindergarten was still offered. The response was that we do offer both half and full day options for kindergarten.

There was a question regarding policy 6:30 which Mr. Gold will review.

b. Second Semester Enrollment Update

Enrollment numbers as of the 6th day of the second semester were presented.

c. Registration Fee Collection Update

An update on the collection of past due registration fees was presented. Recently the Business Office has sent letters home to parents/guardians of those who currently owe money to Big Hollow School District #38. These letters stated that payments are to be received by June 15, 2016. Past due fees we are trying to collect are for the 2014-2015 and 2015-2016 school years. \$78,000 is outstanding for the 2015-2016 school year and \$71,000 is outstanding from prior school years.

Mr. Gold has researched companies who specialize in services to help collect past due monies. This company would be the last step before having to involve a collections agency. This company would charge \$15 per account but would take

over in trying to collect that money. The idea would be if a family does not pay their fees by June 15 they would then be charged a \$15 late fee and the account would be turned over to this company to assist in collecting the past due money.

Mr. Gold would like to bring this company to motion in next month's Board meeting.

d. SEDOL Financial Impact and Update

Kristen Bordonaro presented information about the current SEDOL program and fees and proposed changes for next school year.

We currently utilize SEDOL for a lot of things, along with the outsourcing of contract agencies. Given our current numbers, the cost for continuing on with this plan will be over \$1 million just for tuition. Current tuition costs to be a part of SEDOL is \$163,307. Contractual rates for services include 2 social workers at \$94,305 per contractual person, 1 O.T. at \$110,390 Contractual, hourly Adaptive P.E., hourly Hearing Itinerant, per case study Assistive Technology. Level 1 will increase next year by 20.4%. Level 2 will increase by 6.7%.

Recommended changes for 2016-2017 school year:

- Perform our own ECAT's.
- Bring back level 1 and 2 students to Big Hollow.
- Big Hollow would have their own social worker in the classroom.
- Create K-2 Instructional setting classroom for 4 students. Can group up to 12 students in the classroom with 1 teacher and 2 aides.

This year we successfully transitioned 6 students back to Big Hollow. We now have a certified staff member to hold our own Hearing & Vision Screening.

e. Transportation Transition Update

Mr. Gold had a productive meeting with community members regarding the building of the transportation facility. Community members expressed their concerns and opposition to the building of the transportation facility at the current proposed location. The group discussed alternatives that would help to alleviate any concerns. Mr. Gold presented to the Board a possible new location to build the transportation facility, the South side of the Elementary building. Placing the facility in this new location would alleviate some of the issues brought to our attention from community members.

The new location would mean:

- We would no longer need another access point to another road.
- We would be able to build a paved access road connecting the Elementary parking lot to the back parking lot by the Middle School.
- This connecting road would be helpful during school events and for busing.
- We will look at installing gates at either end of the connecting road so that it is not accessible during the school day.
- We will look at building a guard rail along the connecting road.

A meeting was held with Lake County and the Township and a formal meeting will be scheduled with Lake County for this week to discuss the proposed new facility location.

Question was asked in regards to how the fueling of the buses will be handled. A response indicated that this will be reviewed but that we are currently fueling buses at Grant and may continue to do so.

Kueter was asked if there were any concerns in regards to bus fumes entering the Elementary building. A response indicated that there were no indicators that would be of concern in regards to bus fumes entering the Elementary building.

Janquart asked if it was possible to incorporate an additional parking lot fix to the facility project. The road that winds around the parking lot in front of the Middle school narrows greatly at one point making it difficult for a bus and a car to round the corner at the same time.

This project is currently estimated at just under ½ million. To pay for project we will get debt certificate payments out of fund 30 so we won't have to raise property taxes.

Last Friday a bid packet was sent out regarding Special Education transportation.

We plan on leasing buses for 3 years – this lease also includes maintenance.

9. Other Action Items

A. PRESS Update

A motion was made by Kevin Lyons and seconded by Jim DeVito to approve the IASB Press Plus policy revision recommendation from the October 2015 issue. Motion Carried.

Aye: Joe Cernuska, Jim DeVito, Heather Janquart, Vivian Kueter, Kevin Lyons, Doug Pedersen
Nay: None

B. Approve Certified and Education Support Personnel Seniority Lists

A motion was made by Doug Pedersen and seconded by Kevin Lyons to approve the Certified and Education Support Personnel Seniority Lists. Motion Carried.

Aye: Joe Cernuska, Jim DeVito, Heather Janquart, Vivian Kueter, Kevin Lyons, Doug Pedersen
Nay: None

C. Approve a resolution establishing a 457 Voluntary Retirement Savings Plan

A motion was made by Jim DeVito and seconded by Kevin Lyons to approve the offering of a 457 Voluntary Retirement Savings Plan as a benefit to Big Hollow employees. Motion Carried.

Aye: Joe Cernuska, Jim DeVito, Heather Janquart, Vivian Kueter, Kevin Lyons, Doug Pedersen

Nay: None

D. Employment Recommendations

- A motion was made by Kevin Lyons and seconded by Joe Cernuska to approve the employment of Logan Serna as the Primary/Elementary Custodian. Motion Carried.

Aye: Joe Cernuska, Jim DeVito, Heather Janquart, Vivian Kueter, Kevin Lyons, Doug Pedersen
Nay: None

- A motion was made by Kevin Lyons and seconded by Joe Cernuska to approve the request for family medical leave for Megan Paul for 12 weeks with an anticipated start date of the first day of the 2016-2017 school year. Motion Carried.

Aye: Joe Cernuska, Jim DeVito, Heather Janquart, Vivian Kueter, Kevin Lyons, Doug Pedersen
Nay: None

- A motion was made by Joe Cernuska and seconded by Kevin Lyons to approve the request for family medical leave for Lucie Cipriano for 12 weeks with an anticipated start date of June 3, 2016.

Aye: Joe Cernuska, Jim DeVito, Heather Janquart, Vivian Kueter, Kevin Lyons, Doug Pedersen
Nay: None

10. Resignations Accepted

The following resignations were accepted in the month of January:

- Lynda Briesemeister, 8th Grade Reading Teacher, effective February 15, 2016
- Lynda Briesemeister, Speech, Debate & Acting Coach, effective February 15, 2016.
- Janette Mouijeb, Elementary Paraprofessional, effective February 17, 2016.

The following resignation and retirement intent was accepted in the month of January:

- Nancy Ward, effective at the end of the 2018-2019 school year. Nancy is seeking eligibility for the retirement enhancement as stated in the current contract agreement with BHSD #38.

11. Informational Items

A. FOIA Requests

A FOIA request was submitted on January 11, 2016 seeking information regarding gifted/talented programs and has been fulfilled.

A FOIA request was submitted on January 19, 2016 seeking information regarding certified payroll records pertaining to the roof replacement project that was performed by Waukegan roofing and has been fulfilled.

B. Monthly Report for the Board

Chromebooks have been purchased and will be up and running by the end of the week. A few goals for the pilot include:

- Test to ensure the technology infrastructure is able to handle the load
- Evaluate the Edmentum blended learning product

Clarification on Building Usage Forms

All groups need to provide certificate of insurance and name an individual that is trained to use the AED. Three groups of fees have been established: Group 1 - no charge (Big Hollow Groups), Group 2 - \$20/hr. (non-profit organizations), Group 3 - \$40/hr. (for-profit organizations). If a group wants to use the building and is a Big Hollow group or a non-profit group that has only Big Hollow students the building can be used for no charge. If this group is using the building on a weekend and needs assistance opening/closing the building they would only need to pay the custodian \$30 for their services.

C. Administrator Meeting Agendas

No comments.

D. Board Meeting

The next Board meeting will be held on Monday, March 14, 2016 with closed session beginning at 6:00 pm.

12. Adjournment:

A motion has been made by Kevin Lyons and seconded by Joe Cernuska to adjourn the meeting.

Aye: Joe Cernuska, Jim DeVito, Heather Janquart, Vivian Kueter, Kevin Lyons, Doug Pedersen

Nay: None

Heather Janquart, President
Board of Education

Doug Pedersen, Secretary
Board of Education

BIG HOLLOW SCHOOL DISTRICT 38

BALANCE SHEET

January 31, 2016

	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	2,000.08	-	-	-	-	-	-	-	2,000.08
Cash District Wide	2,336,467.56	447,903.36	615,782.50	415,791.69	(66,148.93)	1,904,712.57	844,730.24	(4,315.16)	6,494,923.83
TOTAL CASH & INVESTMENTS	2,338,467.64	447,903.36	615,782.50	415,791.69	(66,148.93)	1,904,712.57	844,730.24	(4,315.16)	6,496,923.91
Due From Education Fund	-	-	-	-	-	-	-	-	-
TOTAL ASSETS	2,338,467.64	447,903.36	615,782.50	415,791.69	(66,148.93)	1,904,712.57	844,730.24	(4,315.16)	6,496,923.91
LIABILITIES									
Tax Anticipation Warrants Payable	3,915,000.00	-	-	-	-	-	-	-	3,915,000.00
Accounts Payable	1,307.22	-	-	0.01	-	-	-	(112,242.00)	(110,934.77)
Due To Working Cash Fund	-	-	-	-	-	-	-	-	-
TOTAL LIABILITIES	3,916,307.22	-	-	0.01	-	-	-	(112,242.00)	3,804,065.23
FUND BALANCE									
YTD Revenue	7,251,001.71	525,076.27	1,822,648.99	988,608.69	68,011.62	39,235.55	68,454.49	57,826.97	10,820,864.29
YTD Expenditures	(7,508,753.63)	(853,439.92)	(3,738,012.92)	(836,747.79)	(202,282.94)	(212,392.44)	-	(112,242.00)	(13,463,871.64)
YTD Excess/ (Deficiency)	(257,751.92)	(328,363.65)	(1,915,363.93)	151,860.90	(134,271.32)	(173,156.89)	68,454.49	(54,415.03)	(2,643,007.35)
Beginning Fund Balance 07/01/15	(1,320,080.07)	776,266.99	2,531,146.43	263,930.77	68,122.39	2,077,869.46	776,275.75	162,341.87	5,335,873.59
Ending Fund Balance	(1,577,831.99)	447,903.34	615,782.50	415,791.67	(66,148.93)	1,904,712.57	844,730.24	107,926.84	2,692,866.24
TOTAL LIABILITIES & FUND BAL.	2,338,475.23	447,903.34	615,782.50	415,791.68	(66,148.93)	1,904,712.57	844,730.24	(4,315.16)	6,496,931.47

Board of Education President

Date

Big Hollow School District 38

Board of Education Secretary

Date

Big Hollow School District 38

Treasurer's Report
December, 2015

Education Fund						
<u>Revenue</u>		<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>
Local Sources		\$8,484,425	\$58,553	\$4,456,430	\$4,027,995	53%
State Sources		\$3,664,260	\$365,618	\$2,405,812	\$1,258,448	66%
Federal Sources		\$598,030	\$65,387	\$388,759	\$209,271	65%
Total Revenue		\$12,746,715	\$489,558	\$7,251,002	\$5,495,713	57%
<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		\$8,171,698	\$688,563	\$5,277,035	\$2,894,663	65%
Benefits		\$662,229	\$50,606	\$381,416	\$280,813	58%
Purchased Services		\$985,676	\$73,203	\$599,301	\$386,375	61%
Supplies and Mat		\$592,661	\$41,406	\$414,965	\$177,696	70%
Capital Outlay		\$17,700	\$0	\$15,325	\$2,375	87%
Dues and Fees		\$89,660	\$4,343	\$45,364	\$44,296	51%
Tuition		\$960,000	\$63,246	\$717,115	\$242,885	75%
Non-Capital Equipment		\$0	\$0	\$58,232	-\$58,232	
Total Expenses		\$11,479,624	\$921,367	\$7,508,753	\$3,970,871	65%

Treasurer's Report
December, 2015

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	\$1,044,340	\$46	\$525,076	\$519,264	50%
State Sources				\$0	0%
Federal Sources				\$0	0%
Transfer In from WC				\$0	0%
Total Revenue	\$1,044,340	\$46	\$525,076	\$519,264	50%
<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	\$110,420	\$8,568	\$76,879	\$33,541	70%
Benefits	\$12,140	\$1,008	\$8,570	\$3,570	71%
Purchased Services	\$701,000	\$66,683	\$414,155	\$286,845	59%
Supplies and Materials	\$597,300	\$68,451	\$353,626	\$243,674	59%
Capital Outlay	\$5,000	\$0	\$0	\$5,000	0%
Dues and Fees	\$1,000	\$0	\$210.00	\$790	21%
Total Expenses	\$1,426,860	\$144,711	\$853,440	\$573,420	60%

Treasurer's Report
December, 2015

Debt Service Fund

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	\$3,719,260	\$63	\$1,822,649	\$1,896,611	49%	
State Sources				\$0		
Federal Sources				\$0		
Total Revenue	\$3,719,260	\$63	\$1,822,649	\$1,896,611	49%	
<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	500	\$0	\$0	\$500	0%	
Principal and Interest	\$3,779,760	\$0	\$3,738,013	\$41,747	99%	
Total Expenses	\$3,780,260	\$0	\$3,738,013	\$42,247	99%	

Treasurer's Report
December, 2015

Transportation Fund

<u>Revenue</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>
Local Sources	\$466,880	\$43	\$225,693	\$241,187	48%
State Sources	\$744,000	\$260,604	\$762,915	-\$18,915	103%
Federal Sources	\$0	\$0	\$0	\$0	
Total Revenue	\$1,210,880	\$260,647	\$988,609	\$222,271	82%
<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	\$7,750	\$646	\$5,167	\$2,583	67%
Benefits	\$1,740	\$235	\$1,818	-\$78	104%
Purchased Services	\$1,586,000	\$147,303	\$785,995	\$800,005	50%
Supplies and Mat	\$110,000	\$7,482	\$43,768	\$66,232	40%
Capital Outlay	\$0	\$0	\$0	\$0	
Total Expenses	\$1,705,490	\$155,665	\$836,748	\$868,742	49%

Treasurer's Report
December, 2015

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		\$135,690	\$26	\$68,012	\$67,678	50%
State Sources					\$0	
Federal Sources					\$0	
Total Revenue		\$135,690	\$26	\$68,012	\$67,678	50%
<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	
Benefits		\$367,830	\$25,173	\$202,283	\$165,547	55%
Purchased Services					\$0	
Supplies and Mat					\$0	
Capital Outlay					\$0	
Dues and Fees					\$0	
Total Expenses		\$367,830	\$25,173	\$202,283	\$165,547	55%

Treasurer's Report
December, 2015

Capital Projects						
<u>Revenue</u>		<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>
Local Sources		\$26,000	\$2,353	\$39,236	-\$13,236	151%
State Sources		\$0	\$0	\$0	\$0	
Federal Sources		\$0	\$0	\$0	\$0	
Total Revenue		\$26,000	\$2,353	\$39,236	-\$13,236	151%
<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	
Benefits		\$0			\$0	
Purchased Services		\$0	\$0	\$9,970	(\$9,970)	
Supplies and Mat		\$0			\$0	
Capital Outlay		\$410,000	\$71,381	\$202,422	\$207,578	49%
Total Expenses		\$410,000		\$212,392	\$197,608	52%

Treasurer's Report
 December, 2015

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	\$152,250	\$87	\$68,454	\$83,796	45%
State Sources	\$0			\$0	
Federal Sources	\$0			\$0	
Total Revenue	\$152,250	\$87	\$68,454	\$83,796	45%
<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	.
Benefits	\$0			\$0	.
Purchased Services	\$0			\$0	.
Supplies and Mat	\$0			\$0	.
Capital Outlay	\$0			\$0	.
Dues and Fees/Tuition	\$0			\$0	.
Total Expenses	\$-	\$-	\$-	\$-	.

Treasurer's Report
December, 2015

Total All Funds						
<u>Revenue</u>		<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>
Local Sources		\$14,148,547	\$61,172	\$7,263,378	\$6,885,169	51%
State Sources		\$4,408,260	\$626,221	\$3,168,728	\$1,239,532	72%
Federal Sources		\$598,030	\$65,387	\$388,759	\$209,271	65%
Total Revenue		\$19,154,837	\$752,780	\$10,820,864	\$8,333,973	56%
<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		\$8,289,868	\$697,777	\$5,359,081	\$2,930,787	65%
Benefits		\$1,043,939	\$77,023	\$594,087	\$449,852	57%
Purchased Services		\$3,385,176	\$287,189	\$1,921,663	\$1,463,513	57%
Supplies and Mat		\$1,299,961	\$117,338	\$812,359	\$487,602	62%
Capital Outlay		\$432,700	\$71,381	\$275,979	\$156,721	64%
Dues and Fees/Tuition		\$4,830,920	\$67,589	\$4,500,702	\$330,218	93%
Total Expenses		\$19,282,564	\$1,318,297	\$13,463,871	\$5,818,693	70%

**Big Hollow District # 38
Bank Balances
2/29/2016**

	<u>Ledger/ Statement</u>	<u>Outstanding Deposits</u>	<u>Outstanding Checks</u>	<u>Adjusting Entry</u>	<u>Adjusted Balance</u>
Education (10)	2,336,467.56				2,336,467.56
Building (20)	447,903.36				447,903.36
Bond & Interest (30)	615,782.50				615,782.50
Transportation (40)	415,791.69				415,791.69
IMRF/SS/MC Fund (50,51)	(66,148.93)				(66,148.93)
Capital Projects (60)	1,904,712.57				1,904,712.57
Working Cash (70)	844,730.24				844,730.24
Tort (80)	(4,315.16)				(4,315.16)
	<u>6,494,923.83</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>6,494,923.83</u>
BMO Harris	418,775.18		81,490.63		337,284.55
PMA Savings-Bank of China-101	279,856.74				279,856.74
PMA Savings-11534-101	103,062.55				103,062.55
PMA Max Class General Fund	3,872,720.61				3,872,720.61
PMA Max Tax Anticipation Warrants	1,901,999.38				1,901,999.38
	<u>6,576,414.46</u>	<u>-</u>	<u>81,490.63</u>	<u>0.00</u>	<u>6,494,923.83</u>

**Big Hollow School District 38
Accounts Payable Approval Form for March 14, 2016**

<u>FUND</u>	<u>FUND #</u>	<u>ACCOUNTS PAYABLE</u>
Education	10	\$560,835.51
O & M	20	\$159,865.67
Debt Service	30	
Transportation	40	\$252,928.67
SS/IMRF	50	\$25,172.93
Capitol Projects	60	\$14,605.50
Working Cash	70	
TORT	80	
Fire Prev/Safety	90	
<u>TOTALS</u>		\$1,013,408.28

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

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
33421	Direct Energy Business	02/04/2016	160220026504140	Energy Service-1/11/14-12 /22/15 20.0.2542.466	242016	12,390.57	12,390.57
20E000	2542 4660 00 000000			O & M/District/CARE AND UPKEEP OF BUILDING SE/ELECTRICI		12,390.57	
				1 Computer	Check(s) For a Total of		12,390.57

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	12,390.57
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	12,390.57
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	12,390.57

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
20	O & M	0.00	0.00	12,390.57	12,390.57

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
33435	Alpha Baking Co, Inc.	02/12/2016	160070033020	Food Supply	292016	17.60	98.15
				10.0.2560.410			
10E000	2560 4100 00 000000		EDUCATION/District/FOOD SERVICES/SUPPLIES			17.60	
			160070035015	Food Supply	292016	80.55	
				10.0.2560.410			
10E000	2560 4100 00 000000		EDUCATION/District/FOOD SERVICES/SUPPLIES			80.55	
33436	AT&T	02/12/2016	847740379501	Phone Serv-Jan	292016	1,278.18	1,278.18
				2016			
				20.0.2542.341			
20E000	2542 3410 00 000000		O & M/District/CARE AND UPKEEP OF BUILDING SE/At&t			1,278.18	
33437	Brooks Publishing	02/12/2016	1050454	ASQ Pro Snnual	2102016	149.95	149.95
				Sub			
				10.0.2210.319.4620			
10E000	2210 3190 00 462000		EDUCATION/District/IMPROVEMENT OF INSTRUCTION SER/OTHER			149.95	
33438	Cintas Corporation #55A	02/12/2016	0235542-IN	Supplies	292016	200.39	291.03
				10.0.2560.4109			
10E000	2560 4109 00 000000		EDUCATION/District/FOOD SERVICES/Food Supplies			200.39	
			0239404-IN	Supplies	292016	90.64	
				10.0.2560.4109			
10E000	2560 4109 00 000000		EDUCATION/District/FOOD SERVICES/Food Supplies			90.64	
33439	Czerwinski, Nicole	02/12/2016	2/10/2016	Refund for bank	2102016	7.50	7.50
				fee 10.0.2310.310			
10E000	2310 3100 00 000000		EDUCATION/District/BOARD OF EDUCATION SERVICES/PROFESSI			7.50	
33440	Fox River Foods Inc	02/12/2016	3082335	Food Supplies	292016	1,166.29	7,083.68
				10.0.2560.410			
10E000	2560 4100 00 000000		EDUCATION/District/FOOD SERVICES/SUPPLIES			1,166.29	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3082336	Food Supplies	292016	1,413.68	
				10.0.2560.410			
10E000	2560 4100 00 000000			EDUCATION/District/FOOD SERVICES/SUPPLIES		1,413.68	
			3085905	Food Supplies	292016	2,523.22	
				10.0.2560.410			
10E000	2560 4100 00 000000			EDUCATION/District/FOOD SERVICES/SUPPLIES		2,523.22	
			3085906	Food Supplies	292016	1,980.49	
				10.0.2560.410			
10E000	2560 4100 00 000000			EDUCATION/District/FOOD SERVICES/SUPPLIES		1,980.49	
33441	Griffin, Hugh	02/12/2016	2/10/2016	Girls Basketball Official	2112016	60.00	60.00
				10.0.1500.640			
10E000	1500 6400 51 000000			EDUCATION/District/Interscholastic Programs/DUES & FEES		60.00	
33442	Herz, Chris	02/12/2016	2/8/2016	Wrestling Official	292016	60.00	60.00
				10.0.1500.640.57			
10E000	1500 6400 57 000000			EDUCATION/District/Interscholastic Programs/DUES & FEES		60.00	
33443	Home Juice Corporation	02/12/2016	11258855	Juice Supply	292016	70.56	172.11
				10.0.2560.410			
10E000	2560 4100 00 000000			EDUCATION/District/FOOD SERVICES/SUPPLIES		70.56	
			11285034	Juice Supply	292016	101.55	
				10.0.2560.410			
10E000	2560 4100 00 000000			EDUCATION/District/FOOD SERVICES/SUPPLIES		101.55	
33444	Illinois Includes	02/12/2016	20162	Conference-May 5&6, 2016	1130	3,250.00	3,250.00
				10.0.2210.319.4620			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E000	2210 3190 00 462000			EDUCATION/District/IMPROVEMENT OF INSTRUCTION SER/OTHER		3,250.00	
33445	Jireh Infosystems	02/12/2016	1147	Regist Program Install Fee-2016 10.0.2400.310	292016	3,500.00	3,500.00
10E000	2400 3100 00 000000			EDUCATION/District/SUPPORT SERVICES - SCHOOL ADMI/PROFE		3,500.00	
33446	Lakeshore Learning Center	02/12/2016	4758170216	SpEd Supplies 10.0.1222.419.4620	1123	195.47	195.47
10E000	1222 4190 00 462000			EDUCATION/District/Paraprofessional/Copy Supplies		195.47	
33447	Lanter Distributing, LLC	02/12/2016	S183784	Food Supplies 10.0.2560.410	292016	246.47	246.47
10E000	2560 4100 00 000000			EDUCATION/District/FOOD SERVICES/SUPPLIES		246.47	
33448	Menards	02/12/2016	21804	Maint Supply-ES-Pipe,Cas ters,Clamps,Claw 20.2.2542.492	292016	83.63	103.57
20E200	2542 4920 00 000000			O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/Mainten		83.63	
			22012	Maint Supply-MS-Bosch Marathon 20.3.2542.492	292016	19.94	
20E300	2542 4920 00 000000			O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/Maintenance S		19.94	
33449	Midwest Snow Solutions Inc	02/12/2016	15161104	Snow Plow Serv-2/1/16 20.0.2543.322	2102016	440.00	880.00
20E000	2543 3220 00 000000			O & M/District/CARE AND UPKEEP OF GROUNDS SER/CLEANING		440.00	
			15161182	Snow Plow	2102016	440.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Serv-1/26/16 20.0.2543.322			
20E000	2543 3220 00 000000			O & M/District/CARE AND UPKEEP OF GROUNDS SER/CLEANING		440.00	
33450	NCC - Peterson Products	02/12/2016	68947	Custodial Supplies-PS 20.1.2542.491	1108	918.62	1,148.72
20E100	2542 4910 00 000000			O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/Custodial		918.62	
			69030	Custodial Supplies-PS 20.1.2542.491	1108	102.60	
20E100	2542 4910 00 000000			O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/Custodial		102.60	
			69032	Custodial Supplies-MS 20.3.2542.491	1108	127.50	
20E300	2542 4910 00 000000			O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/Custodial S		127.50	
33451	Omni Cheer	02/12/2016	P052278000018	Cheer Clothing 10.3.1500.410	1041	653.07	653.07
10E300	1500 4100 00 000000			EDUCATION/MIDDLE/Interscholastic Programs/SUPPLIES		653.07	
33452	Vendor Continued Void	02/12/2016					0.00
33453	Schuring & Schuring, Inc	02/12/2016	139	Milk Supply 10.0.2560.410	292016	182.96	3,486.72
10E000	2560 4100 00 000000			EDUCATION/District/FOOD SERVICES/SUPPLIES		182.96	
			140	Milk Supply 10.0.2560.410	292016	122.24	
10E000	2560 4100 00 000000			EDUCATION/District/FOOD SERVICES/SUPPLIES		122.24	
			175	Milk Supply	292016	193.32	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E000	2560 4100 00 000000			10.0.2560.410 EDUCATION/District/FOOD SERVICES/SUPPLIES		193.32	
		176		Milk Supply	292016	101.52	
10E000	2560 4100 00 000000			10.0.2560.410 EDUCATION/District/FOOD SERVICES/SUPPLIES		101.52	
		181		Milk Supply	292016	325.28	
10E000	2560 4100 00 000000			10.0.2560.410 EDUCATION/District/FOOD SERVICES/SUPPLIES		325.28	
		182		Milk Supply	292016	243.84	
10E000	2560 4100 00 000000			10.0.2560.410 EDUCATION/District/FOOD SERVICES/SUPPLIES		243.84	
		19		Milk Supply	292016	213.56	
10E000	2560 4100 00 000000			10.0.2560.410 EDUCATION/District/FOOD SERVICES/SUPPLIES		213.56	
		20		Milk Supply	292016	183.28	
10E000	2560 4100 00 000000			10.0.2560.410 EDUCATION/District/FOOD SERVICES/SUPPLIES		183.28	
		20a		Milk Supply	292016	122.08	
10E000	2560 4100 00 000000			10.0.2560.410 EDUCATION/District/FOOD SERVICES/SUPPLIES		122.08	
		21		Milk Supply	292016	142.48	
10E000	2560 4100 00 000000			10.0.2560.410 EDUCATION/District/FOOD SERVICES/SUPPLIES		142.48	
		219		Milk Supply	292016	162.56	
				10.0.2560.410			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E000	2560 4100 00 000000			EDUCATION/District/FOOD SERVICES/SUPPLIES		162.56	
		220		Milk Supply	292016	122.08	
				10.0.2560.410			
10E000	2560 4100 00 000000			EDUCATION/District/FOOD SERVICES/SUPPLIES		122.08	
		255		Milk Supply	292016	184.96	
				10.0.2560.410			
10E000	2560 4100 00 000000			EDUCATION/District/FOOD SERVICES/SUPPLIES		184.96	
		256		Milk Supply	292016	123.12	
				10.0.2560.410			
10E000	2560 4100 00 000000			EDUCATION/District/FOOD SERVICES/SUPPLIES		123.12	
		61		Milk Supply	292016	215.96	
				10.0.2560.410			
10E000	2560 4100 00 000000			EDUCATION/District/FOOD SERVICES/SUPPLIES		215.96	
		61a		Milk Supply	292016	204.56	
				10.0.2560.410			
10E000	2560 4100 00 000000			EDUCATION/District/FOOD SERVICES/SUPPLIES		204.56	
		62		Milk Supply	292016	123.12	
				10.0.2560.410			
10E000	2560 4100 00 000000			EDUCATION/District/FOOD SERVICES/SUPPLIES		123.12	
		62a		Milk Supply	292016	153.72	
				10.0.2560.410			
10E000	2560 4100 00 000000			EDUCATION/District/FOOD SERVICES/SUPPLIES		153.72	
		98		Milk Supply	292016	152.52	
				10.0.2560.410			
10E000	2560 4100 00 000000			EDUCATION/District/FOOD SERVICES/SUPPLIES		152.52	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			99	Milk Supply	292016	213.56	
				10.0.2560.410			
10E000	2560 4100 00 000000			EDUCATION/District/FOOD SERVICES/SUPPLIES		213.56	
33454	Soliant Health	02/12/2016	7631895	PT	292016	600.00	1,106.25
				Service-1/21&24/20			
				16 10.0.2190.310			
10E000	2190 3100 00 000000			EDUCATION/District/OTHER SUPPORT SERVICES - PUPIL/PROFE		600.00	
			7648660	PT	292016	506.25	
				Service-1/25/16			
				10.0.2190.310			
10E000	2190 3100 00 000000			EDUCATION/District/OTHER SUPPORT SERVICES - PUPIL/PROFE		506.25	
33455	Techstar America Corporations	02/12/2016	31448	Copiers Contract	292016	18,000.00	18,551.50
				Lease-2/29-8/28/20			
				16 10.0.2544.325			
10E000	2544 3250 00 000000			EDUCATION/District/CARE AND UPKEEP OF EQUIPMENT S/RENTA		18,000.00	
			31517	Toner &	1125	551.50	
				Supplies-PS/ES/MS			
				10.1.1110.419-\$45			
				10.2.1110.419-\$319			
				10.3.1120.419-\$187			
				.50			
10E100	1110 4190 00 000000			EDUCATION/PRIMARY/ELEMENTARY/Copy Supplies		45.00	
10E200	1110 4190 00 000000			EDUCATION/ELEMENTARY/ELEMENTARY/Copy Supplies		319.00	
10E300	1120 4190 00 000000			EDUCATION/MIDDLE/MIDDLE-JUNIOR HIGH/Copy Supplies		187.50	
33456	Tengler, Steve	02/12/2016	2/10/2016	Girls Basketball	2112016	60.00	60.00
				Official			
				10.0.1500.640			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E000	1500 6400 51 000000			EDUCATION/District/Interscholastic Programs/DUES & FEES		60.00	
33457	UPS	02/12/2016	W83828066	Cheer Wear Shipping Fee 10.3.1500.410 Credit W8382046	2102016	14.14	14.14
10E300	1500 4100 00 000000			EDUCATION/MIDDLE/Interscholastic Programs/SUPPLIES		14.14	
33458	USimprints.com	02/12/2016	70359	Graduation ribbons 10.0,1110.410.79	1131	553.00	553.00
10E000	1110 4100 79 000000			EDUCATION/District/ELEMENTARY/SUPPLIES		553.00	
33459	Vukovics, Mike F	02/12/2016	2/10/2016	Reimburse for IAHPERD State Conv 10.0.2213.314	2112016	130.00	130.00
10E000	2213 3140 00 000000			EDUCATION/District/INSTRUCTIONAL STAFF TRAINING S/PROFE		130.00	
33460	WittFitt LLC	02/12/2016	8718	SpEd Stools 10.0.2130.410.4620	1129	315.00	315.00
10E000	2130 4100 00 462000			EDUCATION/District/HEALTH SERVICES/SUPPLIES		315.00	
33461	Wolters, Eric	02/12/2016	2/4/2016	Concessions Reimbursement 10.0.1500.4100.89	292016	299.17	299.17
10E000	1500 4100 89 000000			EDUCATION/District/Interscholastic Programs/SUPPLIES		299.17	
			27	Computer	Check(s) For a Total of		43,693.68

0	Manual	Checks For a Total of	0.00
0	Wire Transfer	Checks For a Total of	0.00
0	ACH	Checks For a Total of	0.00
27	Computer	Checks For a Total of	43,693.68
Total For 27	Manual, Wire Tran, ACH & Computer	Checks	43,693.68
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	43,693.68

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION	0.00	0.00	40,283.21	40,283.21
20	O & M	0.00	0.00	3,410.47	3,410.47

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
33462	Alpha Baking Co, Inc.	02/18/2016	150070335016	Food Supply	2162016	84.00	290.72
				10.0.2560.410			
10E000	2560 4100 00 000000		EDUCATION/District/FOOD SERVICES/SUPPLIES			84.00	
			150070342037	Food Supply	2162016	44.00	
				10.0.2560.410			
10E000	2560 4100 00 000000		EDUCATION/District/FOOD SERVICES/SUPPLIES			44.00	
			150070344012	Food Supply	2162016	44.00	
				10.0.2560.410			
10E000	2560 4100 00 000000		EDUCATION/District/FOOD SERVICES/SUPPLIES			44.00	
			150070349015	Food Supply	2162016	118.72	
				10.0.2560.410			
10E000	2560 4100 00 000000		EDUCATION/District/FOOD SERVICES/SUPPLIES			118.72	
33463	Anderson, Amos	02/18/2016	2/11/2016	Girls Basketball	2162016	60.00	120.00
				Official			
				10.0.1500.640.51			
10E000	1500 6400 51 000000		EDUCATION/District/Interscholastic Programs/DUES & FEES			60.00	
			2/16/2016	Girls Basketball	2172016	60.00	
				Official			
				10.0.1500.640.51			
10E000	1500 6400 51 000000		EDUCATION/District/Interscholastic Programs/DUES & FEES			60.00	
33464	Brook Electrical Distributing	02/18/2016	50046	Power Switches-MS	1054	121.80	121.80
				20.3.2542.492			
20E300	2542 4920 00 000000		O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/Maintenance S			121.80	
33465	Cintas Corporation #22	02/18/2016	022270709	Mat Service	2162016	52.02	243.08
				20.0.2542.310			
20E000	2542 3100 00 000000		O & M/District/CARE AND UPKEEP OF BUILDING SE/PROFESSIO			52.02	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			22255423	Mat Service	2162016	52.02	
				20.0.2542.310			
20E000	2542 3100 00 000000			O & M/District/CARE AND UPKEEP OF BUILDING SE/PROFESSIO		52.02	
			22255424	Towel Service	2162016	35.00	
				10.0.2560.323			
10E000	2560 3230 00 000000			EDUCATION/District/FOOD SERVICES/REPAIR AND MAINTENANCE		35.00	
			22258430	Mat Service	2162016	52.02	
				20.0.2542.310			
20E000	2542 3100 00 000000			O & M/District/CARE AND UPKEEP OF BUILDING SE/PROFESSIO		52.02	
			22264583	Mat Service	2162016	52.02	
				20.0.2542.310			
20E000	2542 3100 00 000000			O & M/District/CARE AND UPKEEP OF BUILDING SE/PROFESSIO		52.02	
33466	Comfort Services Inc	02/18/2016	15379	Boiler Alarms-PS	2162016	252.50	2,645.39
				20.1.2542.323			
20E100	2542 3230 00 000000			O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND		252.50	
			15380	G110 Univent	2162016	788.57	
				Repair-ES			
				20.2.2542.323			
20E200	2542 3230 00 000000			O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/REPAIR		788.57	
			15383	Freeze	2162016	205.00	
				Shutdown-MS			
				20.3.2542.323			
20E300	2542 3230 00 000000			O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/REPAIR AND		205.00	
			15384	Univent Repair-PS	2162016	110.00	
				20.1.2542.323			
20E100	2542 3230 00 000000			O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND		110.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			15385	Boiler Control Repair-MS 20.3.2542.323	2162016	263.82	
20E300	2542 3230 00 000000			O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/REPAIR AND		263.82	
			15386	Motor Bearing Replace-MS 20.3.2542.323	2162016	297.50	
20E300	2542 3230 00 000000			O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/REPAIR AND		297.50	
			15387	AHU2 Control Repair-ES 20.2.2542.323	2162016	728.00	
20E200	2542 3230 00 000000			O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/REPAIR		728.00	
33467	Discovery Benefits, Inc	02/18/2016	617250-IN	FSA Monthly Fee-Jan 2016 10.0.2310.640	2162016	50.00	50.00
10E000	2310 6400 00 000000			EDUCATION/District/BOARD OF EDUCATION SERVICES/DUES & F		50.00	
33468	Durham School Services	02/18/2016	91276035	Student Transportation 40.0.2550.331.0308 00	2162016	77,781.44	98,477.10
40E000	2550 3310 00 030800			TRANSPORTATION/District/PUPIL TRANSPORTATION SERVICES/P		77,781.44	
			91276035a	SpEd Student Transportation 40.4.2550.331.0308 00	2162016	19,646.08	
40E400	2550 3310 00 030800			TRANSPORTATION/SEDOL/SpecED/PUPIL TRANSPORTATION SERVIC		19,646.08	
			91276061	Sports	2162016	1,049.58	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Transportation 40.5.2550.331.0308 00			
40E500	2550 3310 00 030800			TRANSPORTATION/Extra Curricular/PUPIL TRANSPORTATION SE		1,049.58	
33469	John A Raber & Assoc, Inc	02/18/2016	16-001A-43B	Water Operator 2016 20.0.2542.370	2162016	500.00	500.00
20E000	2542 3700 00 000000			O & M/District/CARE AND UPKEEP OF BUILDING SE/WATER/SEW		500.00	
33470	Lake County Health Department	02/18/2016	20160127-05264000	Water Sample Test-1/20/2016 20.0.2542.371	2162016	72.00	72.00
20E000	2542 3710 00 000000			O & M/District/CARE AND UPKEEP OF BUILDING SE/Water Tes		72.00	
33471	Laske, Les	02/18/2016	2/11/2016	Girls Basketball Official 10.0.1500.640.51	2162016	60.00	120.00
10E000	1500 6400 51 000000			EDUCATION/District/Interscholastic Programs/DUES & FEES		60.00	
			2/16/2016	Girls Basketball Official 10.0.1500.640.51	2172016	60.00	
10E000	1500 6400 51 000000			EDUCATION/District/Interscholastic Programs/DUES & FEES		60.00	
33472	McHenry Analytical Water Labor	02/18/2016	389830	Mgmt Fee-Jan-Dec 2016 20.0.2542.370	2162016	300.00	300.00
20E000	2542 3700 00 000000			O & M/District/CARE AND UPKEEP OF BUILDING SE/WATER/SEW		300.00	
33473	Menards	02/18/2016	22611	Steel Fence Posts-ES 20.2.2542.492	2162016	22.14	145.64

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E200	2542 4920 00 000000			O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/Mainten		22.14	
			22687	Maint Supply-Blower Vac,gloves-MS 20.3.2542.492	2172016	123.50	
20E300	2542 4920 00 000000			O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/Maintenance S		123.50	
33474	NCC - Peterson Products	02/18/2016	69031	Custodial Supplies-ES 20.2.2542.491	1108	127.50	175.50
20E200	2542 4910 00 000000			O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/Custodi		127.50	
			69175	Custodial Supply-MS 20.3.2542.491	1137	48.00	
20E300	2542 4910 00 000000			O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/Custodial S		48.00	
33475	One Hope United Care	02/18/2016	1/1/2016	Tuition-Jan 2016-D.Lis 10.403.1912.670.50 66	2162016	2,801.88	2,801.88
10E403	1912 6700 00 506600			EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tu		2,801.88	
33476	Paddock Publications, Inc	02/18/2016	T4431344	SpEd Transp Ad 10.0.2310.350	2172016	49.45	49.45
10E000	2310 3500 00 000000			EDUCATION/District/BOARD OF EDUCATION SERVICES/ADVERTIS		49.45	
33477	Quill Corp	02/18/2016	2782805	Laptop Case-SpEd 10.0.1222.419.4620	1120	20.69	447.24
10E000	1222 4190 00 462000			EDUCATION/District/Paraprofessional/Copy Supplies		20.69	
			2922112	Printer Toner-MS	1127	293.38	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E300	1120 4190 00 000000			10.3.1120.419 EDUCATION/MIDDLE/MIDDLE-JUNIOR HIGH/Copy Supplies		293.38	
			2922124	Business Office Supplies	1126	116.43	
				10.0.2510.410			
10E000	2510 4100 00 000000			EDUCATION/District/DIRECTION OF BUSINESS SUPPORT/SUPPLI		116.43	
			2997796	Business Office Supplies	1126	16.74	
				10.0.2510.410			
10E000	2510 4100 00 000000			EDUCATION/District/DIRECTION OF BUSINESS SUPPORT/SUPPLI		16.74	
33478	Sentinel Technologies, Inc	02/18/2016	P607239	Support Serv-Jan 2016	2162016	10,455.50	10,455.50
				10.0.2660.390.35			
10E000	2660 3900 35 000000			EDUCATION/District/DATA PROCESSING SERVICES/OTHER PURCH		10,455.50	
33479	Social Thinking	02/18/2016	INV002030	SpEd Supplies	2162016	171.24	171.24
				10.0.1222.419.4620			
10E000	1222 4190 00 462000			EDUCATION/District/Paraprofessional/Copy Supplies		171.24	
33480	Sterner, Dorothy	02/18/2016	2/10/2016	Reimburse for PreK food	2182016	45.82	45.82
				10.0.1110.410.79			
10E000	1110 4100 79 000000			EDUCATION/District/ELEMENTARY/SUPPLIES		45.82	
33481	Techstar America Corporations	02/18/2016	31571	Staples-ES/PS	1125	187.50	187.50
				10.2.1110.419			
				10.1.1110.419			
10E100	1110 4190 00 000000			EDUCATION/PRIMARY/ELEMENTARY/Copy Supplies		93.75	
10E200	1110 4190 00 000000			EDUCATION/ELEMENTARY/ELEMENTARY/Copy Supplies		93.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
33482	The Bancroft School	02/18/2016	4665	SpEd Tuition-N.Gebhardt	1192016	6,002.20	6,002.20
				10.403.1912.670.50 66			
10E403	1912 6700 00 506600		EDUCATION/Connection Day	SC-Palatine/Spec Ed Private Tu		6,002.20	
33483	UnitedHealthcare Ins Co	02/18/2016	0039788088	Cobra Ins Payment	2162016	28.00	28.00
				10.0.1110.2220			
10E000	1110 2220 00 000000		EDUCATION/District/ELEMENTARY/MEDICAL INSURANCE			28.00	
			22	Computer	Check(s) For a Total of		123,450.06

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	22	Computer	Checks For a Total of	123,450.06
Total For	22	Manual, Wire Tran, ACH & Computer Checks		123,450.06
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	123,450.06

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION	0.00	0.00	20,804.55	20,804.55
20	O & M	0.00	0.00	4,168.41	4,168.41
40	TRANSPORTATION	0.00	0.00	98,477.10	98,477.10

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
33501	Advanced Disposal	02/26/2016	T20001341413	Sanitation Disposal-2/2016 20.0.2542.321	2162016	3,876.93	3,876.93
20E000	2542 3210 00 000000			O & M/District/CARE AND UPKEEP OF BUILDING SE/SANITATIO		3,876.93	
33502	Alpha Baking Co, Inc.	02/26/2016	160070039016	Food Supply 10.0.2560.410	2222016	70.85	194.05
10E000	2560 4100 00 000000			EDUCATION/District/FOOD SERVICES/SUPPLIES		70.85	
			160070040018	Food Supply 10.0.2560.410	2222016	44.00	
10E000	2560 4100 00 000000			EDUCATION/District/FOOD SERVICES/SUPPLIES		44.00	
			160070049012	Food Supply 10.0.2560.410	2222016	79.20	
10E000	2560 4100 00 000000			EDUCATION/District/FOOD SERVICES/SUPPLIES		79.20	
33503	AT & T Long Distance	02/26/2016	826941257	Jan 2016 Phone Services-ES 10.0.2542.341	2172016	207.12	217.35
20E000	2542 3410 00 000000			O & M/District/CARE AND UPKEEP OF BUILDING SE/At&t		207.12	
			853855797	Feb 2016 Phone Serv-Dist Fax 20.0.2542.341	2172016	10.23	
20E000	2542 3410 00 000000			O & M/District/CARE AND UPKEEP OF BUILDING SE/At&t		10.23	
33504	Autism-Products.com	02/26/2016	26676	Sensory Pea Pod 10.0.2130.410.4620	1138	89.94	89.94
10E000	2130 4100 00 462000			EDUCATION/District/HEALTH SERVICES/SUPPLIES		89.94	
33505	Cintas Corporation #22	02/26/2016	22267677	Towel Service 10.0.2560.323	2222016	35.00	244.04

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E000	2560 3230 00 000000			EDUCATION/District/FOOD SERVICES/REPAIR AND MAINTENANCE		35.00	
			22270710	Towel Service 10.0.2560.323	2222016	35.00	
10E000	2560 3230 00 000000			EDUCATION/District/FOOD SERVICES/REPAIR AND MAINTENANCE		35.00	
			22273796	Mat Service 20.0.2542.310	2232016	52.02	
20E000	2542 3100 00 000000			O & M/District/CARE AND UPKEEP OF BUILDING SE/PROFESSIO		52.02	
			22273797	Towel Service 10.0.2560.323	2222016	35.00	
10E000	2560 3230 00 000000			EDUCATION/District/FOOD SERVICES/REPAIR AND MAINTENANCE		35.00	
			22276859	Mat Service 20.0.2542.310	2232016	52.02	
20E000	2542 3100 00 000000			O & M/District/CARE AND UPKEEP OF BUILDING SE/PROFESSIO		52.02	
			22276860	Towel Service 10.0.2560.323	2232016	35.00	
10E000	2560 3230 00 000000			EDUCATION/District/FOOD SERVICES/REPAIR AND MAINTENANCE		35.00	
33506	Citywide Building Maintenance	02/26/2016	23677	Janitorial Service-Feb 2016 20.0.2542.322	2162016	14,166.58	14,166.58
20E000	2542 3220 00 000000			O & M/District/CARE AND UPKEEP OF BUILDING SE/CLEANING		14,166.58	
33507	Comfort Services Inc	02/26/2016	15395	Control Repairs-MS 20.3.2542.323	2162016	220.00	1,870.77
20E300	2542 3230 00 000000			O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/REPAIR AND		220.00	
			15400	Univent Repair-PS	2222016	1,650.77	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E100	2542 3230 00 000000			20.1.2542.323 O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND		1,650.77	
33508	Cozzini Bros., Inc.,	02/26/2016	C2433156	Knife Service 10.0.2560.323	2222016	38.00	38.00
10E000	2560 3230 00 000000			EDUCATION/District/FOOD SERVICES/REPAIR AND MAINTENANCE		38.00	
33509	Deaf Communications By Innovat	02/26/2016	81881	Interpreter Serv-1/25/16 10.0.2150.310	2162016	357.00	357.00
10E000	2150 3100 00 000000			EDUCATION/District/SPEECH PATHOLOGY AND AUDIOLOGY/PROFE		357.00	
33510	Direct Energy Business	02/26/2016	160390026651376	Energy Serv-12/22/15-1/26 /16 20.0.2542.466	2172016	29,826.01	29,826.01
20E000	2542 4660 00 000000			O & M/District/CARE AND UPKEEP OF BUILDING SE/ELECTRICI		29,826.01	
33511	Dzik, Michelle	02/26/2016	2/16/2016	Reimburse for TI Day breakfast 10.0.2310.410	2222016	126.22	424.22
10E000	2310 4100 00 000000			EDUCATION/District/BOARD OF EDUCATION SERVICES/SUPPLIES		126.22	
			2/18/2016	CAFE/Webinar Reg Fee Reimb-B.Massey 10.0.2210.319.4909	2222016	298.00	
10E000	2210 3190 00 490900			EDUCATION/District/IMPROVEMENT OF INSTRUCTION SER/OTHER		298.00	
33512	Eder Casella & Co	02/26/2016	15218	January 2016 Services 10.0.2520.310	2222016	925.00	925.00
10E000	2520 3100 00 000000			EDUCATION/District/FISCAL SERVICES/PROFESSIONAL AND TEC		925.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
33513	Fox River Foods Inc	02/26/2016	3049053	Food Supply 10.0.2560.410 Credit Applied: #2937820-\$79.48	2242016	1.69	5,895.45
10E000	2560 4100 00 000000		EDUCATION/District/FOOD SERVICES/SUPPLIES			1.69	
			3090124	Food Supply 10.0.2560.410 Credits Applied: #2841361-\$65.94 #2945905-\$65.68 #2959973-\$45.58 #2989576-\$17.96 #3038796-\$30.76 #3055750-\$51.60	2222016	564.35	
10E000	2560 4100 00 000000		EDUCATION/District/FOOD SERVICES/SUPPLIES			564.35	
			3093664	Food Supply 10.0.2560.410 Credit 3098608 Applied-\$32.46	2222016	540.48	
10E000	2560 4100 00 000000		EDUCATION/District/FOOD SERVICES/SUPPLIES			540.48	
			3097680	Food Supply 10.0.2560.410 Credit Applied: #32643-\$79.48 #2937230-\$5.76	2222016	1,518.26	
10E000	2560 4100 00 000000		EDUCATION/District/FOOD SERVICES/SUPPLIES			1,518.26	
			3097681	Food Supply 10.0.2560.410	2222016	604.10	
10E000	2560 4100 00 000000		EDUCATION/District/FOOD SERVICES/SUPPLIES			604.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E000 2560 4100 00 000000			3101013	Food Supply 10.0.2560.410	2222016	880.50	
				EDUCATION/District/FOOD SERVICES/SUPPLIES		880.50	
10E000 2560 4100 00 000000			3101014	Food Supply 10.0.2560.410	2222016	1,786.07	
				EDUCATION/District/FOOD SERVICES/SUPPLIES		1,786.07	
33514 Gopher		02/26/2016	9093125	Fit Step-MS 10.0.1500.410.89	1092	2,958.80	2,958.80
10E000 1500 4100 89 000000				EDUCATION/District/Interscholastic Programs/SUPPLIES		2,958.80	
33515 Gordon, Alicia		02/26/2016	2/19/2016	Reimburse for lunch expensed 10R1611	2222016	151.75	151.75
10R000 1611 0000 00 000000				EDUCATION/District/SALES TO PUPILS - LUNCH		151.75	
33516 Home Juice Corporation		02/26/2016	11288135	Food Supply 10.0.2560.410	2222016	104.43	104.43
10E000 2560 4100 00 000000				EDUCATION/District/FOOD SERVICES/SUPPLIES		104.43	
33517 IPA Lake Region		02/26/2016	Big Hollow School	IPA Breakfast-Elem/Mid dle 10.1.1110.410 10.3.1120.410	2222016	168.00	168.00
10E100 1110 4100 00 000000				EDUCATION/PRIMARY/ELEMENTARY/SUPPLIES		84.00	
10E300 1120 4100 00 000000				EDUCATION/MIDDLE/MIDDLE-JUNIOR HIGH/SUPPLIES		84.00	
33518 Janusz, Lenayn		02/26/2016	2/18/2016	Reimburse for TI Day Supplies 10.0.2310.410	2222016	27.73	27.73
10E000 2310 4100 00 000000				EDUCATION/District/BOARD OF EDUCATION SERVICES/SUPPLIES		27.73	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
33519	Jones, Mark	02/26/2016	2/22/2016	Wrestling Official 10.0.1500.640.57	2232016	60.00	60.00
10E000	1500 6400 57 000000			EDUCATION/District/Interscholastic Programs/DUES & FEES		60.00	
33520	Key Food Services	02/26/2016	234007	Food Supply 10.0.2560.410	2222016	557.43	1,934.15
10E000	2560 4100 00 000000			EDUCATION/District/FOOD SERVICES/SUPPLIES		557.43	
			234399	Food Supply 10.0.2560.410	2222016	1,376.72	
10E000	2560 4100 00 000000			EDUCATION/District/FOOD SERVICES/SUPPLIES		1,376.72	
33521	Knauff, Leeanna J	02/26/2016	2/18/2016	Reimburse for Flowers for Sophia's mother 10.0.2310.410	2222016	122.30	122.30
10E000	2310 4100 00 000000			EDUCATION/District/BOARD OF EDUCATION SERVICES/SUPPLIES		122.30	
33522	Lakeside Pest Control Service	02/26/2016	M-020707-1	Feb 2016 Pest Control Service-MS 20.3.2542.323	2162016	74.00	188.00
20E300	2542 3230 00 000000			O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/REPAIR AND		74.00	
			M-020707-2	Feb 2016 Pest Control Service-ES 20.2.2542.323	2162016	57.00	
20E200	2542 3230 00 000000			O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/REPAIR		57.00	
			M-020707-3	Feb 2016 Pest Control Serv-PS	2162016	57.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E100	2542 3230 00 000000			20.1.2542.323 O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND		57.00	
33523	McCulley, Matthew S	02/26/2016	2/19/2016	Reimburse for cables	2222016	17.92	17.92
10E000	2660 4100 00 000000			10.0.2660.410 EDUCATION/District/DATA PROCESSING SERVICES/SUPPLIES		17.92	
33524	McHenry Power Equipment Inc	02/26/2016	159604	Spreader Service	2222016	33.60	33.60
20E300	2542 3230 00 000000			20.3.2542.323 O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/REPAIR AND		33.60	
33525	Menards	02/26/2016	22924	Maint Supplies-iron out, cleaner, pvc pipe	2222016	40.58	40.58
20E200	2542 4920 00 000000			20.2.2542.492 O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/Mainten		40.58	
33526	Midwest Snow Solutions Inc	02/26/2016	15161335	Snow Plow Serv-2/5/2016	2222016	440.00	440.00
20E000	2543 3220 00 000000			20.0.2543.322 O & M/District/CARE AND UPKEEP OF GROUNDS SER/CLEANING		440.00	
33527	Noetic Learning LLC	02/26/2016	Spring 2016	Math Contest	1143	238.00	238.00
10E000	1500 6400 00 000000			10.0.1500-640 EDUCATION/District/Interscholastic Programs/DUES & FEES		238.00	
33528	Paul, Megan	02/26/2016	2/18/2016	SpEd Travel Reimbursement	2222016	5.67	5.67
10E000	1200 3320 00 000000			10.0.1200.332 EDUCATION/District/SPECIAL EDUCATION/TRAVEL		5.67	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
33529	ReadyRefresh by Nestle	02/26/2016	06B0122987605	Water Service-PS,ES,MS 20.1.2542.370 20.2.2542.370 20.3.2542.370	2222016	480.69	480.69
20E300	2542 3700 00 000000			O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/WATER/SEWER		179.50	
20E200	2542 3700 00 000000			O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/WATER/S		137.45	
20E100	2542 3700 00 000000			O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/WATER/SEWE		163.74	
33530	Riegle Press, Inc	02/26/2016	J 322	Cum File Folders 10.0.2520.410	1124	562.66	562.66
10E000	2520 4100 00 000000			EDUCATION/District/FISCAL SERVICES/SUPPLIES		562.66	
33531	Salazar, Kristin I	02/26/2016	2/3/2016	Reimburse for Reading Workshop 10.0.2213.314	2222016	100.00	100.00
10E000	2213 3140 00 000000			EDUCATION/District/INSTRUCTIONAL STAFF TRAINING S/PROFE		100.00	
33532	School Health Corporation	02/26/2016	3099436-00	SpEd Health Supplies 10.0.1222.419.4620	1128	73.21	73.21
10E000	1222 4190 00 462000			EDUCATION/District/Paraprofessional/Copy Supplies		73.21	
33533	Shogren, Steven P	02/26/2016	2/22/2016	Asst Wrestling Coach 10.0.1500.640	2242016	1,500.00	1,500.00
10E000	1500 6400 00 000000			EDUCATION/District/Interscholastic Programs/DUES & FEES		1,500.00	
33534	Soliant Health	02/26/2016	7683090	PT Serv-2/8, 2/11/2016 10.0.2190.310	2232016	1,031.25	1,031.25
10E000	2190 3100 00 000000			EDUCATION/District/OTHER SUPPORT SERVICES - PUPIL/PROFE		1,031.25	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
33535	Techstar America Corporations	02/26/2016	31587	Lanier/LP131NL2 renewal-3/13/16-3/ 12/17 10.0.2544.325	2222016	350.00	700.00
10E000	2544 3250 00 000000			EDUCATION/District/CARE AND UPKEEP OF EQUIPMENT S/RENTA		350.00	
			31588	Lanier/LF312 renewal-3/13/16-3/ 12/17 10.0.2544.325	2222016	350.00	
10E000	2544 3250 00 000000			EDUCATION/District/CARE AND UPKEEP OF EQUIPMENT S/RENTA		350.00	
33536	Waukegan Roofing Co	02/26/2016	10564	Kitchen Leak Repair-ES 20.2.2542.323	2162016	869.00	869.00
20E200	2542 3230 00 000000			O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/REPAIR		869.00	
				36 Computer	Check(s) For a Total of		69,933.08

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	36	Computer	Checks For a Total of	69,933.08
Total For	36	Manual, Wire Tran, ACH & Computer Checks		69,933.08
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	69,933.08

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION	0.00	151.75	17,667.78	17,819.53
20	O & M	0.00	0.00	52,113.55	52,113.55

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
33537	Ace Hardware Home Center	03/03/2016	94340	Maintenance Supp-Shovels&Straps-ES 20.2.2542.492	312016	45.98	45.98
20E200	2542 4920 00 000000			O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/Mainten		45.98	
33538	Alpha Baking Co, Inc.	03/03/2016	160070053016	Food Supply 10.0.2560.410	312016	79.20	256.66
10E000	2560 4100 00 000000			EDUCATION/District/FOOD SERVICES/SUPPLIES		79.20	
			160070053019	Food Supply 10.0.2560.410	312016	47.38	
10E000	2560 4100 00 000000			EDUCATION/District/FOOD SERVICES/SUPPLIES		47.38	
			160070056028	Food Supply 10.0.2560.410	312016	130.08	
10E000	2560 4100 00 000000			EDUCATION/District/FOOD SERVICES/SUPPLIES		130.08	
33539	Capital One Bank (USA), NA	03/03/2016	2984	Ed Week materials-\$79 10.0.2321.410 2 SistersCAFE Wrkshp-\$2384 10.0.1800.314.3305 ITunes-\$3.18 ELL 10.2.1110.410 Credit \$200 10.0.2210.319.1	312016	2,266.18	2,266.18
10E200	1110 4100 00 000000			EDUCATION/ELEMENTARY/ELEMENTARY/SUPPLIES		3.18	
10E000	2321 4100 00 000000			EDUCATION/District/OFFICE OF THE SUPERINTENDENT S/SUPPL		79.00	
10E000	1800 3140 00 330500			EDUCATION/District/BILINGUAL PROGRAMS/PROFESSIONAL SERV		2,184.00	
33540	Cashmore, Michelle	03/03/2016	2/25/2016	Reimburse for 2nd	2292016	98.31	98.31

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Gr posters 10.0.1110.410.79			
10E000	1110 4100 79 000000			EDUCATION/District/ELEMENTARY/SUPPLIES		98.31	
33541	Cintas Corporation #22	03/03/2016	22279955	Mat Serv-3/1/16 20.0.2542.310 0	312016	52.02	87.02
20E000	2542 3100 00 000000			O & M/District/CARE AND UPKEEP OF BUILDING SE/PROFESSIO		52.02	
			22279956	Towel Serv-3/1/16 10.0.2560.323	312016	35.00	
10E000	2560 3230 00 000000			EDUCATION/District/FOOD SERVICES/REPAIR AND MAINTENANCE		35.00	
33542	Cintas Corporation #55A	03/03/2016	0239990-IN	Supplies 10.0.2560.4109	312016	293.21	293.21
10E000	2560 4109 00 000000			EDUCATION/District/FOOD SERVICES/Food Supplies		293.21	
33543	College of Lake County-JLC	03/03/2016	GF-2016-06	KG Field Trip-4/8/2016 10.0.1110.410.79	312016	1,387.00	1,387.00
10E000	1110 4100 79 000000			EDUCATION/District/ELEMENTARY/SUPPLIES		1,387.00	
33544	Comfort Services Inc	03/03/2016	15415	Winter Univent Repair-PS 20.1.2542.323	2292016	1,165.00	3,270.00
20E100	2542 3230 00 000000			O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND		1,165.00	
			15416	Boiler Repair-MS 20.3.2542.323	2222016	470.00	
20E300	2542 3230 00 000000			O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/REPAIR AND		470.00	
			15419	AHU#3 Fan/Conf Repair-MS 20.3.2542.323	2222016	485.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E300	2542 3230 00 000000			O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/REPAIR AND		485.00	
			15421	Univent PM follow-up-MS 20.3.2542.323	2222016	377.50	
20E300	2542 3230 00 000000			O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/REPAIR AND		377.50	
			15423	AHU Me/Mr/M5 Control Repairs-MS 20.3.2542.323	2222016	442.50	
20E300	2542 3230 00 000000			O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/REPAIR AND		442.50	
			15424	AHU3 Repair-PS 20.1.2542.323	2292016	330.00	
20E100	2542 3230 00 000000			O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND		330.00	
33545	Educational Design LLC	03/03/2016	Workshop	CAFE Workshop-B.Massey 10.0.2210.310.4300	1149	295.00	295.00
10E000	2210 3100 00 430000			EDUCATION/District/IMPROVEMENT OF INSTRUCTION SER/PROFE		295.00	
33546	Fox River Foods Inc	03/03/2016	3105202	Food Supply 10.0.2560.410	312016	1,302.77	3,406.51
10E000	2560 4100 00 000000			EDUCATION/District/FOOD SERVICES/SUPPLIES		1,302.77	
			3105203	Food Supply 10.0.2560.410	312016	2,103.74	
10E000	2560 4100 00 000000			EDUCATION/District/FOOD SERVICES/SUPPLIES		2,103.74	
33547	Gold, Robert	03/03/2016	2/29/2016	Reimburse for Conf Travel Expense	2292016	391.49	391.49

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E000	2210 3190 00 100000			10.0.2210.319.1 EDUCATION/District/IMPROVEMENT OF INSTRUCTION SER/OTHER		391.49	
33548	Hagen, Christina A	03/03/2016	21329	Reimburse for Science Supplies 10.3.1120.410.31	2292016	48.76	48.76
10E300	1120 4100 31 000000			EDUCATION/MIDDLE/MIDDLE-JUNIOR HIGH/SUPPLIES		48.76	
33549	Home Juice Corporation	03/03/2016	11293899	Juice Supply 10.0.2560.410	312016	103.74	103.74
10E000	2560 4100 00 000000			EDUCATION/District/FOOD SERVICES/SUPPLIES		103.74	
33550	IDES IL Dept Of Employment Sec	03/03/2016	Acct #805769	Unemployment Fee-10/1-12/31/201 5 10.0.2310.380	312016	5,535.00	5,535.00
10E000	2310 3800 00 000000			EDUCATION/District/BOARD OF EDUCATION SERVICES/INSURANC		5,535.00	
33551	Jones School Supply Co	03/03/2016	1355384	Honor Society Pins-MS 10.3.1120.410	1141	308.86	308.86
10E300	1120 4100 00 000000			EDUCATION/MIDDLE/MIDDLE-JUNIOR HIGH/SUPPLIES		308.86	
33552	Key Food Services	03/03/2016	234787	Food Supply 10.0.2560.410	312016	207.00	207.00
10E000	2560 4100 00 000000			EDUCATION/District/FOOD SERVICES/SUPPLIES		207.00	
33553	Legat Architects	03/03/2016	46389	Bus Facility Serv-Jan 2016 60.0.2533.319	2222016	10,787.50	10,787.50
60E000	2533 3190 00 000000			CAPITAL PROJECTS/District/ARCHITECTURE AND ENGINEERING		10,787.50	
33554	Macy, Elizabeth A	03/03/2016	2/24/2016	Reimburse for IL Speech Conf	2292016	250.00	250.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E000	2210 3190 00 462000			10.0.2210.319.4620 EDUCATION/District/IMPROVEMENT OF INSTRUCTION SER/OTHER		250.00	
33555	McCulley, Matthew S	03/03/2016	2/26/2016	Reimburse for Toner 10.2.1110.419	2292016	17.95	17.95
10E200	1110 4190 00 000000			EDUCATION/ELEMENTARY/ELEMENTARY/Copy Supplies		17.95	
33556	Midwest Snow Solutions Inc	03/03/2016	15161490	Snow Plow Serv-2/8-9/2016 20.0.2543.322	2292016	985.00	2,585.00
20E000	2543 3220 00 000000			O & M/District/CARE AND UPKEEP OF GROUNDS SER/CLEANING		985.00	
			15161568	Snow Plow Serv-2/14/16 20.0.2543.322	2292016	985.00	
20E000	2543 3220 00 000000			O & M/District/CARE AND UPKEEP OF GROUNDS SER/CLEANING		985.00	
			15161646	Snow Plow Serv-2/16/16 20.0.2543.322	2292016	615.00	
20E000	2543 3220 00 000000			O & M/District/CARE AND UPKEEP OF GROUNDS SER/CLEANING		615.00	
33557	Music & Arts Center	03/03/2016	5206646	Band Music-MS 10.3.1120.410.29	1132	36.00	446.75
10E300	1120 4100 29 000000			EDUCATION/MIDDLE/MIDDLE-JUNIOR HIGH/SUPPLIES		36.00	
			5217743	Instrument Repair 10.3.1120.310.21	1134	122.75	
10E300	1120 3100 21 000000			EDUCATION/MIDDLE/MIDDLE-JUNIOR HIGH/PROFESSIONAL AND TE		122.75	
			7788854	Band Music	1132	124.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E300	1120 4100 29 000000			10.3.1120.410.29 EDUCATION/MIDDLE/MIDDLE-JUNIOR HIGH/SUPPLIES		124.00	
			7948798	Sheet Music-MS	1132	128.00	
10E300	1120 4100 29 000000			10.3.1120.410.29 EDUCATION/MIDDLE/MIDDLE-JUNIOR HIGH/SUPPLIES		128.00	
			8082208	Sheet Music-MS	1132	36.00	
10E300	1120 4100 29 000000			10.3.1120.410.29 EDUCATION/MIDDLE/MIDDLE-JUNIOR HIGH/SUPPLIES		36.00	
33558	Nicor Gas	03/03/2016	12-24-94-1000-7	Natural Gas-12/28/15-1/26/ 16-PS 20.0.2542.465	2162016	4,977.00	15,101.53
20E000	2542 4650 00 000000			O & M/District/CARE AND UPKEEP OF BUILDING SE/NATURAL G		4,977.00	
			99-06-93-7741-6	Natural Gas-12/28/15-1/26/ 16MS 20.0.2542.465	2162016	10,124.53	
20E000	2542 4650 00 000000			O & M/District/CARE AND UPKEEP OF BUILDING SE/NATURAL G		10,124.53	
33559	Noetic Learning LLC	03/03/2016	Spring 2016	Math Contest-MS 10.0.1500-640	312016	68.00	68.00
10E000	1500 6400 00 000000			EDUCATION/District/Interscholastic Programs/DUES & FEES		68.00	
33560	Pappas, Lori	03/03/2016	2/28/2016	SpEd Travel Exp-12-2/2016 10.0.1200.332	2292016	82.70	82.70
10E000	1200 3320 00 000000			EDUCATION/District/SPECIAL EDUCATION/TRAVEL		82.70	
33561	Quill Corp	03/03/2016	3256894	SpEd Supplies	1135	15.29	309.27

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				10.0.1222.419.4620			
10E000	1222 4190 00 462000			EDUCATION/District/Paraprofessional/Copy Supplies		15.29	
			3270006	Toner-MS	1136	293.98	
				10.3.1120.419			
10E300	1120 4190 00 000000			EDUCATION/MIDDLE/MIDDLE-JUNIOR HIGH/Copy Supplies		293.98	
33562	Raney Day Services	03/03/2016	116	Technology	2292016	2,475.00	2,475.00
				Serv-Feb 2016			
				10.0.2660.390			
10E000	2660 3900 00 000000			EDUCATION/District/DATA PROCESSING SERVICES/OTHER PURCH		2,475.00	
33563	Troxell Communications	03/03/2016	876978	B/O Consoles	1110	1,500.00	3,818.00
				60.0.2535.540.35			
60E000	2535 5400 35 000000			CAPITAL PROJECTS/District/BUILDING ACQUISITION, CONSTRU		1,500.00	
			877610	B/O Carts	1110	2,318.00	
				60.0.2535.540.35			
60E000	2535 5400 35 000000			CAPITAL PROJECTS/District/BUILDING ACQUISITION, CONSTRU		2,318.00	
			27	Computer	Check(s) For a Total of		53,942.42

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	27	Computer	Checks For a Total of	53,942.42
Total For	27	Manual, Wire Tran, ACH & Computer	Checks	53,942.42
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	53,942.42

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION	0.00	0.00	18,282.39	18,282.39
20	O & M	0.00	0.00	21,054.53	21,054.53
60	CAPITAL PROJECTS	0.00	0.00	14,605.50	14,605.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
33577	1st Choice Transit LLC	03/10/2016	100062	SpEd Transportation 40.4.2550.331.0308 10 Homeless Transportation 40.0.2550.339	312016	6,842.00	6,842.00
40E000	2550 3390 00 000000			TRANSPORTATION/District/PUPIL TRANSPORTATION SERVICES/O		720.00	
40E400	2550 3310 00 030810			TRANSPORTATION/SEDOL/SpecED/PUPIL TRANSPORTATION SERVIC		6,122.00	
33578	Ace Hardware Home Center	03/10/2016	Cust #872632	Snow Blower Serv-ES 20.0.2543.310	332016	280.42	280.42
20E000	2543 3100 00 000000			O & M/District/CARE AND UPKEEP OF GROUNDS SER/PROFESSIO		280.42	
33579	Advanced Disposal	03/10/2016	T20001350463	Trash Disposal Service 20.0.2542.321	382016	4,074.58	4,074.58
20E000	2542 3210 00 000000			O & M/District/CARE AND UPKEEP OF BUILDING SE/SANITATIO		4,074.58	
33580	Alpha Baking Co, Inc.	03/10/2016	160070061041	Food Supply 10.0.2560.410	382016	57.12	185.22
10E000	2560 4100 00 000000			EDUCATION/District/FOOD SERVICES/SUPPLIES		57.12	
			160070063011	Food Supply 10.0.2560.410	382016	82.35	
10E000	2560 4100 00 000000			EDUCATION/District/FOOD SERVICES/SUPPLIES		82.35	
			160070063013	Food Supply 10.0.2560.410	382016	45.75	
10E000	2560 4100 00 000000			EDUCATION/District/FOOD SERVICES/SUPPLIES		45.75	
33581	AT&T	03/10/2016	847740379502	Phone Service-February	382016	1,149.15	1,149.15

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2016			
				20.0.2542.341			
20E000	2542 3410 00 000000			O & M/District/CARE AND UPKEEP OF BUILDING SE/At&t		1,149.15	
33582	Care Program, One Hope United	03/10/2016	February 2016	Tuition-D.Lis	382016	3,113.20	3,113.20
				10.403.1912.670.50			
				66			
10E403	1912 6700 00 506600			EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tu		3,113.20	
33583	Cintas Corporation #22	03/10/2016	022267676	Mat Supply	382016	52.02	139.04
				20.0.2542.310			
20E000	2542 3100 00 000000			O & M/District/CARE AND UPKEEP OF BUILDING SE/PROFESSIO		52.02	
			22282988	Mat Supply	382016	52.02	
				20.0.2542.310			
20E000	2542 3100 00 000000			O & M/District/CARE AND UPKEEP OF BUILDING SE/PROFESSIO		52.02	
			22282989	Towel Service	382016	35.00	
				10.0.250.323			
10E000	2560 3230 00 000000			EDUCATION/District/FOOD SERVICES/REPAIR AND MAINTENANCE		35.00	
33584	Citywide Building Maintenance	03/10/2016	23795	Janitorial	382016	14,166.58	14,166.58
				Service			
				20.0.2542.322			
20E000	2542 3220 00 000000			O & M/District/CARE AND UPKEEP OF BUILDING SE/CLEANING		14,166.58	
33585	Comfort Services Inc	03/10/2016	15429	Univent Water	2292016	440.00	2,925.46
				Noise-MS			
				20.3.2542.323			
20E300	2542 3230 00 000000			O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/REPAIR AND		440.00	
			15436	Boiler Control	2292016	332.50	
				Repair-PS			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E100	2542 3230 00 000000			20.1.2542.323 O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND		332.50	
			15437	Milk Cooler Repair	2292016	276.76	
10E000	2560 3230 00 000000			10.0.2560.323 EDUCATION/District/FOOD SERVICES/REPAIR AND MAINTENANCE		276.76	
			15444	Pneumatic Repairs-PS	2292016	187.50	
20E100	2542 3230 00 000000			20.1.2542.323 O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND		187.50	
			15445	AHU M5 Repair-MS	2292016	805.80	
20E300	2542 3230 00 000000			20.3.2542.323 O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/REPAIR AND		805.80	
			15449	E104 Univernt Repair-PS	2292016	172.50	
20E100	2542 3230 00 000000			20.1.2542.323 O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND		172.50	
			15463	Girls Locker Repair-MS	382016	600.40	
20E300	2542 3230 00 000000			20.3.2542.323 O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/REPAIR AND		600.40	
			15467	AHU3 Return Repair-MS	382016	110.00	
20E300	2542 3230 00 000000			20.3.2542.323 O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/REPAIR AND		110.00	
33586	Connection's Day School	03/10/2016	23219	Tuition-Feb	2292016	4,610.60	4,610.60

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E403 1912 6700 00 506600				2016-C.Rasmus 10.0.1912.670.5066 EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tu		4,610.60	
33587	Connections Day School	03/10/2016	21329	February Tuition-K.Keith 10.403	2292016	3,931.67	3,931.67
10E403 1912 6700 00 506600				EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tu		3,931.67	
33588	Connection's Academy East	03/10/2016	299	Tuition-Feb 2016-A. Martinez 10.0.1912.670.5066	2292016	5,136.40	5,136.40
10E403 1912 6700 00 506600				EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tu		5,136.40	
33589	Deaf Communications By Innovat	03/10/2016	81964	Interpreter Serv-2/26/2016 10.0.2150.310	382016	178.50	178.50
10E000 2150 3100 00 000000				EDUCATION/District/SPEECH PATHOLOGY AND AUDIOLOGY/PROFE		178.50	
33590	Direct Energy Business	03/10/2016	16061002687547	Energy Serv-Feb 2016 20.0.2542.466	382016	25,214.78	25,214.78
20E000 2542 4660 00 000000				O & M/District/CARE AND UPKEEP OF BUILDING SE/ELECTRICI		25,214.78	
33591	Discovery Benefits, Inc	03/10/2016	625935-IN	FSA Monthly Fee-Feb 2016 10.0.2310.640	382016	50.00	50.00
10E000 2310 6400 00 000000				EDUCATION/District/BOARD OF EDUCATION SERVICES/DUES & F		50.00	
33592	Durham School Services	03/10/2016	91287661	Student Transportation 40.0.2550.331.0308 00	332016	77,781.44	99,875.53

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40E000	2550 3310 00 030800			TRANSPORTATION/District/PUPIL TRANSPORTATION SERVICES/P		77,781.44	
			91287661a	SpEd StudTransportation	332016	19,760.36	
				40.0.2550.331.0308 00			
40E400	2550 3310 00 030800			TRANSPORTATION/SEDOL/SpecED/PUPIL TRANSPORTATION SERVIC		19,760.36	
			91287665	Sport Transportation	332016	2,333.73	
				40.5.2550.331.0308 00			
40E500	2550 3310 00 030800			TRANSPORTATION/Extra Curricular/PUPIL TRANSPORTATION SE		2,333.73	
33593	Durham School Services	03/10/2016	912981609	SpEd Off Campus Transporation	2292016	42,710.29	42,710.29
				40.4.2550.331.0308 10			
40E400	2550 3310 00 030810			TRANSPORTATION/SEDOL/SpecED/PUPIL TRANSPORTATION SERVIC		42,710.29	
33594	Exceptional Learners Collabora	03/10/2016	1589	OT Serv-Feb 2016	2162016	3,855.43	3,855.43
				10.0.2190.310			
10E000	2190 3100 00 000000			EDUCATION/District/OTHER SUPPORT SERVICES - PUPIL/PROFE		3,855.43	
33595	Fox River Foods Inc	03/10/2016	3108429	Food Service	382016	244.26	5,419.63
				10.0.2560.410			
10E000	2560 4100 00 000000			EDUCATION/District/FOOD SERVICES/SUPPLIES		244.26	
			3108430	Food Service	382016	940.29	
				10.0.2560.410			
10E000	2560 4100 00 000000			EDUCATION/District/FOOD SERVICES/SUPPLIES		940.29	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3112862	Food Service	382016	1,117.08	
				10.0.2560.410			
10E000	2560 4100 00 000000			EDUCATION/District/FOOD SERVICES/SUPPLIES		1,117.08	
			3112863	Food Service	382016	1,812.66	
				10.0.2560.410			
10E000	2560 4100 00 000000			EDUCATION/District/FOOD SERVICES/SUPPLIES		1,812.66	
			3116233	Food Service	382016	265.07	
				10.0.2560.410			
10E000	2560 4100 00 000000			EDUCATION/District/FOOD SERVICES/SUPPLIES		265.07	
			3116235	Food Service	382016	1,040.27	
				10.0.2560.410			
10E000	2560 4100 00 000000			EDUCATION/District/FOOD SERVICES/SUPPLIES		1,040.27	
33596	Gold, Robert	03/10/2016	3/10/2016	Travel Exp	382016	22.20	22.20
				Reimburse for			
				Meetings			
				10.0.2321.332			
10E000	2321 3320 00 000000			EDUCATION/District/OFFICE OF THE SUPERINTENDENT S/TRAVE		22.20	
33597	Grant Township Highway Departm	03/10/2016	Fuel-Feb 2016	Transportation	382016	4,637.28	4,637.28
				Fuel			
				40.0.2550.464.0308			
				00			
40E000	2550 4640 00 030800			TRANSPORTATION/District/PUPIL TRANSPORTATION SERVICES/G		4,637.28	
33598	Hodges, Loizzi, Eisenhammer, R	03/10/2016	33720	Legal	382016	129.85	129.85
				Services-Jan 2016			
				10.0.2310.318			
10E000	2310 3180 00 000000			EDUCATION/District/BOARD OF EDUCATION SERVICES/LEGAL SE		129.85	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
33599	Home Juice Corporation	03/10/2016	11296943	Juice Supply	382016	147.69	147.69
				10.0.2560.410			
10E000	2560 4100 00 000000		EDUCATION/District/FOOD SERVICES/SUPPLIES			147.69	
33600	IASA Illinois Association Of S	03/10/2016	7351	Subsc	312016	400.00	400.00
				Renewal-4/30/16-4/30/17			
				10.0.2310.310			
10E000	2310 3100 00 000000		EDUCATION/District/BOARD OF EDUCATION SERVICES/PROFESSI			400.00	
33601	Integrated Systems Corporation	03/10/2016	0677299	Skyward	312016	1,056.00	1,056.00
				Hosting-April 2016			
				10.0.2664.390.35			
10E000	2664 3900 35 000000		EDUCATION/District/OPERATIONS SERVICES/OTHER PURCHASED			1,056.00	
33602	International Fire Equipment	03/10/2016	99190	Fire Ext	1133	1,156.00	1,156.00
				Cabinets-ES/PS			
				20.1.2542.323			
				20.2.2542.323 0			
20E100	2542 3230 00 000000		O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND			578.00	
20E200	2542 3230 00 000000		O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/REPAIR			578.00	
33603	Key Food Services	03/10/2016	235192	Food Supply	382016	1,103.30	1,103.30
				10.0.2560.410			
10E000	2560 4100 00 000000		EDUCATION/District/FOOD SERVICES/SUPPLIES			1,103.30	
33604	Lake County Health Department	03/10/2016	20160224-05264000	Water Sample	382016	74.00	74.00
				20.0.2542.371			
20E000	2542 3710 00 000000		O & M/District/CARE AND UPKEEP OF BUILDING SE/Water Tes			74.00	
33605	Lakes Region Sanitary District	03/10/2016	2231	March 2016 Sanit	382016	564.33	1,519.35
				Serv-MS			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E300	2542 3700 00 000000			20.3.2542.370 O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/WATER/SEWER		564.33	
			4204	March 2016 Monthly Sewer-PS	382016	477.51	
20E100	2542 3700 00 000000			20.1.2542.370 O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/WATER/SEWE		477.51	
			4205	March 2016 Monthly Sewer-ES	382016	477.51	
20E200	2542 3700 00 000000			20.2.2542.370 O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/WATER/S		477.51	
33606	Lanter Distributing, LLC	03/10/2016	S184961	Food Supply	382016	238.49	238.49
10E000	2560 4100 00 000000			10.0.2560.410 EDUCATION/District/FOOD SERVICES/SUPPLIES		238.49	
33607	Menards	03/10/2016	23306	Maint Supplies-ES-tape, masks	2252016	33.56	146.20
20E200	2542 4920 00 000000			20.2.2542.492 O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/Mainten		33.56	
			23472	Maint Supplies-ES-broom, pvc pipe	2252016	29.39	
20E200	2542 4920 00 000000			20.2.2542.492 O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/Mainten		29.39	
			23898	Maint Supply-Bolts-MS	312016	2.53	
20E300	2542 4920 00 000000			20.3.2542.492 O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/Maintenance S		2.53	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			24127	Maintenance Supp-Cleaners,glov es,wire-ES 20.2.2542.492	312016	68.75	
20E200	2542 4920 00 000000			O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/Mainten		68.75	
			24511	Maint Supply-Tool 20.3.2542.492	382016	11.97	
20E300	2542 4920 00 000000			O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/Maintenance S		11.97	
33608	Merrill, Linda J	03/10/2016	3/3/2016	Reimbursement for PE Shirts 10.0.1500.410.89	382016	110.05	110.05
10E000	1500 4100 89 000000			EDUCATION/District/Interscholastic Programs/SUPPLIES		110.05	
33609	NCC - Peterson Products	03/10/2016	69196	Custodial Supplies-ES 20.2.2542.491	1137	860.70	4,691.78
20E200	2542 4910 00 000000			O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/Custodi		860.70	
			69197	Custodial Supplies-PS 20.1.2542.491	1137	737.85	
20E100	2542 4910 00 000000			O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/Custodial		737.85	
			69300	Cust Supply-Dust Pads-MS 20.3.2542.491	312016	109.08	
20E300	2542 4910 00 000000			O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/Custodial S		109.08	
			69301	Cust Supplies-S 20.1.2542.491	1137	119.85	
20E100	2542 4910 00 000000			O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/Custodial		119.85	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			69318	Custodial Supp-MS 20.3.2542.491	1148	1,491.50	
20E300	2542 4910 00 000000			O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/Custodial S		1,491.50	
			69319	Custodial Supplies-ES 20.2.2542.491	1148	686.40	
20E200	2542 4910 00 000000			O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/Custodi		686.40	
			69320	Custodial Supplies-PS 20.1.2542.491	1148	686.40	
20E100	2542 4910 00 000000			O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/Custodial		686.40	
33610	Net56	03/10/2016	10592	Internet Access-March 2016 20.0.2542.342	2222016	2,741.29	2,741.29
20E000	2542 3420 00 000000			O & M/District/CARE AND UPKEEP OF BUILDING SE/Net56		2,741.29	
33611	Nicor Gas	03/10/2016	84-70-96-6100-7	Natural Gas-12/28/15-1/26/ 16-ES 20.0.2542.465	2162016	4,771.44	4,771.44
20E000	2542 4650 00 000000			O & M/District/CARE AND UPKEEP OF BUILDING SE/NATURAL G		4,771.44	
33612	NIIPC c/o Micheline Piekarski	03/10/2016	11161	Labels 10.0.2560.4109	382016	72.00	72.00
10E000	2560 4109 00 000000			EDUCATION/District/FOOD SERVICES/Food Supplies		72.00	
33613	Phonak LLC	03/10/2016	5153289012	Hearing Serv Warranty 10.0.1200.550.4620	332016	1,407.39	1,407.39
10E000	1200 5500 00 462000			EDUCATION/District/SPECIAL EDUCATION/Capitalized Equipm		1,407.39	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
33614	PMA Leasing, INC	03/10/2016	413785	3 Lanier MP6002SP-35of60 10.0.2544.325	2222016	1,832.00	5,111.00
10E000	2544 3250 00 000000			EDUCATION/District/CARE AND UPKEEP OF EQUIPMENT S/RENTA		1,832.00	
			415809	Lanier MP6002SP/MP2501SP- 29of60 10.0.2544.325	2222016	877.00	
10E000	2544 3250 00 000000			EDUCATION/District/CARE AND UPKEEP OF EQUIPMENT S/RENTA		877.00	
			417942	Lanier MP4503-22of60 10.0.2544.325	2222016	577.00	
10E000	2544 3250 00 000000			EDUCATION/District/CARE AND UPKEEP OF EQUIPMENT S/RENTA		577.00	
			419367	Lanier LD380SP-17of60 10.0.2544.325	2222016	1,278.00	
10E000	2544 3250 00 000000			EDUCATION/District/CARE AND UPKEEP OF EQUIPMENT S/RENTA		1,278.00	
			420414	Lanier MP6002SP-14of60 10.0.2544.325	2222016	547.00	
10E000	2544 3250 00 000000			EDUCATION/District/CARE AND UPKEEP OF EQUIPMENT S/RENTA		547.00	
33615	Sage Publications Inc	03/10/2016	174457KI	Corwin Workshop 10.0.2210.310.4300	1064	5,000.00	5,000.00
10E000	2210 3100 00 430000			EDUCATION/District/IMPROVEMENT OF INSTRUCTION SER/PROFE		5,000.00	
33616	Schindler Elevator Corporation	03/10/2016	8104216632	Qtrly Bill-3/1/16-5/31/1 6 20.3.2542.323	312016	391.71	391.71

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E300	2542 3230 00 000000			O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/REPAIR AND		391.71	
33617	School Health Corporation	03/10/2016	1512273-00	SpEd Health Suuplies 10.0.1222.419.4620	1128	175.45	175.45
10E000	1222 4190 00 462000			EDUCATION/District/Paraprofessional/Copy Supplies		175.45	
33618	Vendor Continued Void	03/10/2016					0.00
33619	Schuring & Schuring, Inc	03/10/2016	221	Milk Supply 10.0.2560.410	382016	213.12	3,397.73
10E000	2560 4100 00 000000			EDUCATION/District/FOOD SERVICES/SUPPLIES		213.12	
			222	Milk Supply 10.0.2560.410	382016	121.58	
10E000	2560 4100 00 000000			EDUCATION/District/FOOD SERVICES/SUPPLIES		121.58	
			259	Milk Supply 10.0.2560.410	382016	213.83	
10E000	2560 4100 00 000000			EDUCATION/District/FOOD SERVICES/SUPPLIES		213.83	
			260	Milk Supply 10.0.2560.410	382016	162.94	
10E000	2560 4100 00 000000			EDUCATION/District/FOOD SERVICES/SUPPLIES		162.94	
			297	Milk Supply 10.0.2560.410	382016	172.48	
10E000	2560 4100 00 000000			EDUCATION/District/FOOD SERVICES/SUPPLIES		172.48	
			298	Milk Supply 10.0.2560.410	382016	121.94	
10E000	2560 4100 00 000000			EDUCATION/District/FOOD SERVICES/SUPPLIES		121.94	
			339	Milk Supply	382016	286.52	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E000	2560 4100 00 000000			10.0.2560.410 EDUCATION/District/FOOD SERVICES/SUPPLIES		286.52	
			340	Milk Supply	382016	245.07	
10E000	2560 4100 00 000000			10.0.2560.410 EDUCATION/District/FOOD SERVICES/SUPPLIES		245.07	
			419	Milk Supply	382016	265.08	
10E000	2560 4100 00 000000			10.0.2560.410 EDUCATION/District/FOOD SERVICES/SUPPLIES		265.08	
			420	Milk Supply	382016	183.08	
10E000	2560 4100 00 000000			10.0.2560.410 EDUCATION/District/FOOD SERVICES/SUPPLIES		183.08	
			453	Milk Supply	382016	205.58	
10E000	2560 4100 00 000000			10.0.2560.410 EDUCATION/District/FOOD SERVICES/SUPPLIES		205.58	
			454	Milk Supply	382016	123.54	
10E000	2560 4100 00 000000			10.0.2560.410 EDUCATION/District/FOOD SERVICES/SUPPLIES		123.54	
			493	Milk Supply	382016	203.94	
10E000	2560 4100 00 000000			10.0.2560.410 EDUCATION/District/FOOD SERVICES/SUPPLIES		203.94	
			494	Milk Supply	382016	102.50	
10E000	2560 4100 00 000000			10.0.2560.410 EDUCATION/District/FOOD SERVICES/SUPPLIES		102.50	
			526	Milk Supply	382016	225.37	
				10.0.2560.410			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E000	2560 4100 00 000000			EDUCATION/District/FOOD SERVICES/SUPPLIES		225.37	
			527	Milk Supply 10.0.2560.410	382016	194.89	
10E000	2560 4100 00 000000			EDUCATION/District/FOOD SERVICES/SUPPLIES		194.89	
			560	Milk Supply 10.0.2560.410	382016	213.48	
10E000	2560 4100 00 000000			EDUCATION/District/FOOD SERVICES/SUPPLIES		213.48	
			561	Milk Supply 10.0.2560.410	382016	142.79	
10E000	2560 4100 00 000000			EDUCATION/District/FOOD SERVICES/SUPPLIES		142.79	
33620	Sentinel Technologies, Inc	03/10/2016	P607970	Support Serv-Feb 2016 10.0.2660.390.35	382016	10,455.50	10,455.50
10E000	2660 3900 35 000000			EDUCATION/District/DATA PROCESSING SERVICES/OTHER PURCH		10,455.50	
33621	Soliant Health	03/10/2016	7716043	PT Serv-2/22-23/2016 10.0.2190.310	382016	562.50	562.50
10E000	2190 3100 00 000000			EDUCATION/District/OTHER SUPPORT SERVICES - PUPIL/PROFE		562.50	
33622	Special Education Dist Of Lake	03/10/2016	02/04/2016	Tuition Summary-Feb 2016 10.4.4220.670	2162016	39,235.55	121,181.55
10E400	4220 6700 00 000000			EDUCATION/SEDOL/SpecED/TuitionOtherDistricts/Private Tui		39,235.55	
			16CONTR.3	2015/16 Contractual Billing-3rd 10.4.4120.310	2162016	81,946.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E400	4120 3100 00 000000			EDUCATION/SEDOL/SpecED/PAYMENTS FOR SPECIAL EDUCATION/P		81,946.00	
33623	Sunburst Digital, Inc.	03/10/2016	P111481	TTL4 Yearly Renewal 10.0.2664.3197.35	332016	199.90	199.90
10E000	2664 3197 35 000000			EDUCATION/District/OPERATIONS SERVICES/Tech Upkeep/Warr		199.90	
33624	TALX Corporation	03/10/2016	20332349	Equifax 10.0.2310.380	382016	120.00	120.00
10E000	2310 3800 00 000000			EDUCATION/District/BOARD OF EDUCATION SERVICES/INSURANC		120.00	
33625	Techstar America Corporations	03/10/2016	31800	Toner Supplies-MS 10.3.1120.419	1154	602.50	602.50
10E300	1120 4190 00 000000			EDUCATION/MIDDLE/MIDDLE-JUNIOR HIGH/Copy Supplies		602.50	
33626	The Bancroft School	03/10/2016	4692	Tuition-N.Gebhardt 10.403.1912.670.50 66	382016	5,101.87	5,101.87
10E403	1912 6700 00 506600			EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tu		5,101.87	
33627	Unisource Worldwide, Inc.	03/10/2016	510-61497478	Copy Paper-MS 10.3.1120.418	1147	2,352.00	4,704.00
10E300	1120 4180 00 000000			EDUCATION/MIDDLE/MIDDLE-JUNIOR HIGH/Copy Paper		2,352.00	
			510-61497488	Copy Paper-ES/PS 10.2.1110.418 10.1.1110.418	1147	2,352.00	
10E100	1110 4180 00 000000			EDUCATION/PRIMARY/ELEMENTARY/Copy Paper		1,176.00	
10E200	1110 4180 00 000000			EDUCATION/ELEMENTARY/ELEMENTARY/Copy Paper		1,176.00	
			51	Computer	Check(s) For a Total of		405,286.50

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	51	Computer	Checks For a Total of	405,286.50
Total For	51	Manual, Wire Tran, ACH & Computer	Checks	405,286.50
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	405,286.50

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION	0.00	0.00	188,091.38	188,091.38
20	O & M	0.00	0.00	63,130.02	63,130.02
40	TRANSPORTATION	0.00	0.00	154,065.10	154,065.10

Convenience Fund Report March 2016

Account	Beginning Balance	Debits	Credits	Ending Balance
Prek	0	295.82	1120	824.18
KG	1099.54	4170.68	2678.55	-392.59
1st Grade	3299.06	1697.35	2150.00	3751.71
2nd Grade	4619.39	1800.00	2278.00	5097.39
3rd Grade	2091.80	1363.50	2232.00	2960.30
4th Grade	1079.40	5501.84	10017.50	5595.06
5th Grade	1851.09	1063.87	1126.10	1913.32
6th Grade	1149.76	74.00	74.00	1149.76
7th Grade	1518.00	0.00	0.00	1518.00
8th Grade	83.94	553.00	22232.00	21762.94
Character Ed	3729.25	959.40	2229.75	4999.60
Prime Time	3527.71	0.00	0.00	3527.71
Reading PS	431.62	1178.66	2232.00	1484.96
Reading ES	729.97	206.26	0.00	523.71
Respect	665.00	564.90	564.90	665.00
Kids Art	733.97	734.43	0.00	-0.46
Lets Read to Grow	0.00	50.00	600.00	550.00
In & Out Account	0.00	31450.54	33378.54	1928.00
Total	26609.50	51664.25	82913.34	57858.59

10:23 AM
03/03/16
Accrual Basis

Big Hollow Student Activity Funds
Balance Sheet
As of March 1, 2016

	<u>Mar 1, 16</u>
ASSETS	
Current Assets	
Checking/Savings	
BMO Harris Activity Bank Acct	
Girls on the Run	49.13
In & Out Account	1,204.76
National Junior Honor Society	1,218.95
Nature Center	2,026.09
Recycling Club	2,676.83
Student Council	3,120.58
Sunshine Club - Primary	1,226.32
BMO Harris Activity Bank Acct - Other	97.15
Total BMO Harris Activity Bank Acct	<u>11,619.81</u>
Total Checking/Savings	<u>11,619.81</u>
Total Current Assets	<u>11,619.81</u>
TOTAL ASSETS	<u>11,619.81</u>
LIABILITIES & EQUITY	
Equity	
Retained Earnings	10,549.19
Net Income	1,070.62
Total Equity	<u>11,619.81</u>
TOTAL LIABILITIES & EQUITY	<u>11,619.81</u>

**Big Hollow School District 38
Payroll Summary**

Date	Education	O&M	Transportation	IMRF/SS	Total
25-Feb-16	\$372,287.49	\$4,788.24	\$440.63	\$12,776.77	\$390,293.13
10-Mar-16	\$373,863.55	\$4,739.10	\$440.63	\$12,657.96	\$391,701.24
Grand Total	\$746,151.04	\$9,527.34	\$881.26	\$25,434.73	\$781,994.37

 Board of Education President
 Big Hollow School District 38
 Date

 Board of Education Secretary
 Big Hollow School District 38
 Date



BIG HOLLOW SCHOOL DISTRICT

www.bighollow.us

Big Hollow District Office

26051 W. Nippersink Rd.
Ingleside, IL 60041
Phone (847) 740-1490
FAX (847) 740-9172

Big Hollow Primary School (EC-1)

33335 N. Fish Lake Rd
Ingleside, IL 60041
847-740-5320
Fax 847-740-3490

Big Hollow Elementary (2-4)

33315 N. Fish Lake Rd
Ingleside, IL 60041
847-740-5321
Fax 847-740-3795

Big Hollow Middle School (5-8)

26051 W. Nippersink
Ingleside, IL 60041
847-740-5322
Fax 847-740-9021

BOARD OF EDUCATION COMMITTEE REPORT

Date: 3/1/16 **Location:** District Office

Committee: Finance Committee

Members Present: Heather Janquart, Kevin Lyons

Others in Attendance: Bob Gold

Duration of Meeting: 5:30 p.m. – 7:00 p.m.

Topic Points and/or Summary of Discussion:

- Reviewed proposed administrator contracts.
- Discussed salary increases for building administrators.
- Discussed salary increases for support staff.
- Discussed the fee structure for 2016-2017

Recommendations:

- Mr. Gold will prepare a draft recommendation for the entire Board to consider which will included the following:
 - Recommended contract language for all administrators (other than the Superintendent)
 - Recommended salary increases for administrators (other than the Superintendent)
 - Recommended salary increase for support staff.
 - Recommended fee schedule for 2016-2017

Submitted by: _____



BIG HOLLOW SCHOOL DISTRICT

www.bighollow.us

Big Hollow District Office

26051 W. Nippersink Rd.
Ingleside, IL 60041
Phone (847) 740-1490
FAX (847) 740-9172

Big Hollow Primary School (EC-1)

33335 N. Fish Lake Rd
Ingleside, IL 60041
847-740-5320
Fax 847-740-3490

Big Hollow Elementary (2-4)

33315 N. Fish Lake Rd
Ingleside, IL 60041
847-740-5321
Fax 847-740-3795

Big Hollow Middle School (5-8)

26051 W. Nippersink
Ingleside, IL 60041
847-740-5322
Fax 847-740-9021

BOARD OF EDUCATION COMMITTEE REPORT

Date: 3/2/16 **Location:** District Office

Committee: Curriculum Committee

Members Present: Vivian Kueter, Julia Mazur, Heather Janquart

Others in Attendance: Bob Gold

Duration of Meeting: 5:30 p.m. – 6:30 p.m.

Topic Points and/or Summary of Discussion:

- Update on blended learning pilot
- District curriculum committee structure
- Discuss current curriculum resources
 - Reviewed the textbook inventory
 - Current priorities for curriculum resources are K-4 Math and Science.
- Discuss current “Advanced” course structure
- Discuss recommended “Advanced” course structure for 2016-2017
- Discuss current offerings for Middle School specials as well as possible recommendations for 2016-2017.

Recommendations:

- Mr. Gold will meet with Middle School staff to discuss the Advanced Course structure.’
- Mr. Gold will research offerings for “Specials” at other Middle Schools who are comparable in size and structure.
- This committee will reconvene in April.

Robert B. Gold

Submitted by: _____



BIG HOLLOW SCHOOL DISTRICT

www.bighollow.us

Big Hollow District Office

26051 W. Nippersink Rd.
Ingleside, IL 60041
Phone (847) 740-1490
FAX (847) 740-9172

Big Hollow Primary School (EC-1)

33335 N. Fish Lake Rd
Ingleside, IL 60041
847-740-5320
Fax 847-740-3490

Big Hollow Elementary (2-4)

33315 N. Fish Lake Rd
Ingleside, IL 60041
847-740-5321
Fax 847-740-3795

Big Hollow Middle School (5-8)

26051 W. Nippersink
Ingleside, IL 60041
847-740-5322
Fax 847-740-9021

BOARD OF EDUCATION COMMITTEE REPORT

Date: 3/10/16 **Location:** District Office

Committee: Building/Grounds/Transportation

Members Present: Heather Janquart, Joe Cernuska, Doug Pedersen

Others in Attendance: Bob Gold

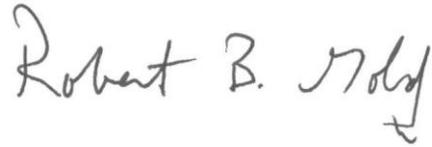
Duration of Meeting: 5:30 p.m. – 6:15 p.m.

Topic Points and/or Summary of Discussion:

- Transportation update
 - Reviewed special education bid sheets. The recommendation for the Board will be to contract with 1st Choice Transit, LLC.
 - Bus parking lot construction update
 - Soil testing information has been received.
 - Manhard has indicated that they will have submittals into the County next week for review.
 - As soon as Ted has the plans, he will set up a preliminary meeting with the Regional Superintendent of Schools.
 - The electrical consultant is looking into coming off the existing primary building for power for the block heaters.
 - Estimated bid opening is set for mid-late May
 - Discussion on the hiring of ½ -time transportation administrative assistant. Committee gave approval to move forward with receiving applications.
 - Discussion on the hiring of a Transportation Coordinator. Committee gave approval to move forward with receiving applications.
- Update on lighting upgrades
 - A lighting upgrade proposal was provided by EnerLight. Estimated cost for a full lighting upgrade is over \$200,000. There is an estimated savings of around \$32,000 per year. The committee decided that this is not a priority at this time but will keep this in

consideration for future projects. In the meantime, Mr. Gold is going to research more energy efficient bulbs, which was part of the EnerLight proposal. The desire is for BHSD to purchase the bulbs directly and use internal staff to work on replacement over the summer. The recommendation for the parking lot was to switch to LED lighting, and this would require an outside contractor.

- Mr. Gold has talked with a recommissioning expert who would analyze the HVAC systems at BHSD. The process is costly, but there is grant money to assist. The current contractor who has talked with BHSD will let Mr. Gold know when the grant money has been released from the State, and then a recommissioning study will be considered.



Submitted by: _____

General School Administration

Superintendent

Duties and Authority

The Superintendent is the District's executive officer and is responsible for the administration and management of the District schools in accordance with Board of Education policies and directives, and State and federal law. District management duties include, without limitation, preparing, submitting, publishing, and posting reports and notifications as required by State and federal law. The Superintendent is authorized to develop administrative procedures and take other action as needed to implement Board policy and otherwise fulfill his or her responsibilities. The Superintendent may delegate to other District staff members the exercise of any powers and the discharge of any duties imposed upon the Superintendent by Board of Education policies or by Board vote. The delegation of power or duty, however, shall not relieve the Superintendent of responsibility for the action that was delegated.

Qualifications

The Superintendent must be of good character and of unquestionable morals and integrity. The Superintendent shall have the experience and the skills necessary to work effectively with the Board, District employees, students, and the community. The Superintendent must have and maintain a Professional Educator License with a superintendent endorsement issued by the Illinois State Educator Preparation and Licensure Board.

Evaluation

The Board of Education will evaluate, at least annually, the Superintendent's performance and effectiveness, using standards and objectives developed by the Superintendent and Board that are consistent with the Board's policies and the Superintendent's contract. A specific time should be designated for a formal evaluation session with all Board of Education members present. The evaluation should include a discussion of professional strengths as well as performance areas needing improvement.

The Superintendent shall annually present evidence of professional growth through attendance at educational conferences, in-service training, or similar continuing education pursuits.

Compensation and Benefits

The Board of Education and the Superintendent shall enter into an employment agreement that conforms to Board policy and State law. This contract shall govern the employment relationship between the Board of Education and the Superintendent. The terms of the Superintendent's employment agreement, when in conflict with this policy, will control.

LEGAL REF.: 105 ILCS 5/10-16.7, 5/10-20.47, 5/10-21.4, 5/10-23.8, 5/21B-20, 5/21B-25, 5/24-11, and 5/24A-3.
23 Ill.Admin.Code §§1.310, 1.705, and 29.130.

CROSS REF: 2:20 (Powers and Duties of the Board of Education; Indemnification), 2:130 (Board-Superintendent Relationship), 2:240 (Board Policy Development), 3:10 (Goals and Objectives)

ADOPTED: September 14, 2015

General School Administration

Administrative Personnel Other Than the Superintendent

Duties and Authority

The School Board establishes District administrative and supervisory positions in accordance with the District's needs and State law. This policy applies to all administrators other than the Superintendent, including without limitation, Building Principals. The general duties and authority of each administrative or supervisory position are approved by the Board, upon the Superintendent's recommendation, and contained in the respective position's job description. In the event of a conflict, State law and/or the administrator's employment agreement shall control.

Qualifications

All administrative personnel shall be appropriately licensed and shall meet all applicable requirements contained in State law and Illinois State Board of Education rules.

Evaluation

The Superintendent or designee shall evaluate all administrative personnel and make employment and salary recommendations to the Board of Education.

Administrators shall annually present evidence to the Superintendent of professional growth through attendance at educational conferences, additional schooling, in-service training, and Illinois Administrators' Academy courses, or through other means as approved by the Superintendent.

Administrative Work Year

The work year for administrators shall be the same as the District's fiscal year, July 1 through June 30, unless otherwise stated in the employment agreement. In addition to legal holidays, administrators shall have vacation periods as approved by the Superintendent. All administrators shall be available for work when their services are necessary.

Compensation and Benefits

The Board and each administrator shall enter into an employment agreement that complies with Board policy and State law. The terms of an individual employment contract, when in conflict with this policy, will control.

The Board of Education will consider the Superintendent's recommendations when setting compensation for individual administrators. These recommendations should be presented to the Board of Education no later than the March Board of Education meeting or at such earlier time that will allow the Board to consider contract renewal and nonrenewable issues.

Unless stated otherwise in individual employment contracts, all benefits and leaves of absence available to teaching personnel are available to administrative personnel.

LEGAL REF: 105 ILCS 5/10-21.4a, 5/10-23.8a, 5/10-23.8b, 5/21B, and 5/24A.
23 Ill.Admin.Code §§1.310, 1.705, and 50.300; and Parts 25 and 29.

CROSS REF: 3:60 (Administrative Responsibility of the Building Principal), 5:30 (Hiring
Process and Criteria), 5:250 (Leaves of Absence)

ADOPTED: September 14, 2015

General School Administration

Administrative Responsibility of the Building Principal

Duties and Authority

The Board of Education, upon the recommendation of the Superintendent, employs Building Principals as the chief administrators and instructional leaders of their assigned schools, and may employ Assistant Principals. The primary responsibility of a Building Principal is the improvement of instruction. Each Building Principal shall perform all duties as described in State law as well as such other duties as specified in his or her employment agreement or as the Superintendent may assign, that are consistent with the Building Principal's education and training.

Each Building Principal shall complete State law requirements to be a prequalified evaluator before conducting an evaluation of a teacher or assistant principal.

Evaluation Plan

The Superintendent or designee shall implement an evaluation plan for Principals that complies with Section 24A-15 of the School Code and relevant Illinois State Board of Education rules. Using that plan, the Superintendent or designee shall evaluate each Building Principal. The Superintendent or designee may conduct additional evaluations.

Qualifications and Other Terms and Conditions of Employment

Qualifications and other terms and conditions of employment are found in Board policy 3:50, *Administrative Personnel Other Than the Superintendent*.

- LEGAL REF.: 10 ILCS 5/4-6.2.
 105 ILCS 5/2-3.53a, 5/10-20.14, 5/10-21.4a, 5/10-23.8a, 5/10-23.8b, and 5/24A-15.
 105 ILCS 127/.
 23 Ill.Admin.Code Parts 35 and 50, Subpart D.
- CROSS REF.: 3:50 (Administrative Personnel Other Than the Superintendent), 5:250 (Leave of Absence)
- ADOPTED: September 14, 2015

General School Administration

Succession of Authority

If the Superintendent, Building Principal, or other administrator is temporarily unavailable, the succession of authority and responsibility of the respective office shall follow a succession plan, developed by the Superintendent and approved by the Board of Education.

CROSS REF.: 1:20 (District Organization, Operations, and Cooperative Agreements), 3:30
(Chain of Command)

ADOPTED: September 19, 2011

Operational Services

Fiscal and Business Management

The Superintendent is responsible for the School District's fiscal and business management. This responsibility includes annually preparing and presenting the District's statement of affairs to the Board of Education and publishing it before December 1 as required by State law.

The Superintendent shall ensure the efficient and cost-effective operation of the District's business management using computers, computer software, data management, communication systems, and electronic networks, including electronic mail, the Internet, and security systems. Each person using the District's electronic network shall complete an "Authorization for Electronic Network Access."

Budget Planning

The District's fiscal year is from July 1 until June 30. The Superintendent shall present to the Board, no later than the first regular meeting in August, a tentative budget with appropriate explanation. This budget shall represent the culmination of an ongoing process of planning for the fiscal support needed for the District's educational program. The District's budget shall be entered upon the Illinois State Board of Education's "School District Budget Form." To the extent possible, the tentative budget shall be balanced as defined by the State Board of Education guidelines. The Superintendent shall complete a tentative deficit reduction plan if one is required by the State Board of Education guidelines.

Preliminary Adoption Procedures

After receiving the Superintendent's proposed budget, the Board sets the date, place, and time for:

1. A public hearing on the proposed budget, and
2. The proposed budget to be available to the public for inspection.

The Board Secretary shall arrange to publish a notice in a local newspaper stating the date, place, and time of the proposed budget's availability for public inspection and the public hearing. The proposed budget shall be available for public inspection at least 30 days before the time of the budget hearing.

At the public hearing, the proposed budget shall be reviewed, and the public shall be invited to comment, question, or advise the Board.

Final Adoption Procedures

The Board adopts a budget before the end of the first quarter of each fiscal year, September 30, or by such alternative procedure as State law may define. To the extent possible, the budget shall be balanced as defined by the State Board of Education; if not balanced, the Board will adopt a deficit reduction plan to balance the District's budget within 3 years according to State Board of Education requirements.

The Board adopts the budget by roll call vote. The budget resolution shall be incorporated into the meeting's official minutes. Board members' names voting *yea* and *nay* shall be recorded in the minutes.

The Superintendent or designee shall perform each of the following:

1. Post the District's final annual budget, itemized by receipts and expenditures, on the District's Internet website; notify parents/guardians that it is posted and provide the website's address.

2. File a certified copy of the budget resolution and an estimate of revenues by source anticipated to be received in the following fiscal year, certified by the District's Chief Fiscal Officer, with the County Clerk within 30 days of the budget's adoption.
3. Make all preparations necessary for the Board to timely file its Certificate of Tax Levy, including preparations to comply with the Truth in Taxation Act; file the Certificate of Tax Levy with the County Clerk on or before the last Tuesday in December. The Certificate lists the amount of property tax money to be provided for the various funds in the budget.
4. Submit the annual budget, a deficit reduction plan if one is required by State Board of Education guidelines, and other financial information to the State Board of Education according to its requirements.

Any amendments to the budget or Certificate of Tax Levy shall be made as provided in the School Code and Truth in Taxation Act.

Budget Amendments

The Board may amend the budget by the same procedure as provided for in the original adoption.

Implementation

The Superintendent or designee shall implement the District's budget and provide the Board with a monthly financial report that includes all deficit fund balances. The amount budgeted as the expenditure in each fund is the maximum amount that may be expended for that category, except when a transfer of funds is authorized by the Board.

The Board shall act on all interfund loans, interfund transfers, transfers within funds, and transfers from the working cash fund or abatements of it, if one exists.

LEGAL REF.: 35 ILCS 200/18-55 et seq.
105 ILCS 5/10-17, 5/10-22.33, 5/17-1, 5/17-1.2, 5/17-2A, 5/17-3.2, 5/17-11, 5/20-5, 5/20-8, and 5/20-10.
23 Ill.Admin.Code Part 100.

CROSS REF.: 4:40 (Incurring Debt), 6:235 (Access to Electronic Networks)

ADOPTED: November 15, 2010

BIG HOLLOW SCHOOL DISTRICT #38

www.bighollow.us

**Official School Calendar
2016-2017**

AUGUST 2016

Mon	Tue	Wed	Thu	Fri	Total
1	2	3	4	5	
8	9	10	11	12	
15	16	17	18	19	0
(22)	(23)	24	25	26	3
29	30	31			3
Total					6

SEPTEMBER 2016

Mon	Tue	Wed	Thu	Fri	Total
			1	2	2
H	6	[7]	8	9	4
12	13	14	15	16	5
19	20	21	22	23	5
26	27	28	29	30	5
Total					21

OCTOBER 2016

Mon	Tue	Wed	Thu	Fri	Total
3	4	5	6	[7]	5
H	11	12	13	14	4
17	18	19	20	21	5
24	25	26	27	28	5
31					1
Total					20

NOVEMBER 2016

Mon	Tue	Wed	Thu	Fri	Total
	1	[2]	3	4	4
7	8	9	P/T	H	3
14	15	16	17	18	5
21	22	X	H	X	2
28	29	30			3
Total					17

DECEMBER 2016

Mon	Tue	Wed	Thu	Fri	Total
			1	2	2
5	6	[7]	8	9	5
12	13	14	15	16	5
X	X	X	X	X	0
X	X	X	X	X	0
Total					12

JANUARY 2017

Mon	Tue	Wed	Thu	Fri	Total
(2)	3	4	5	6	4
9	10	11	12	13	5
H	17	18	19	20	4
23	24	25	26	27	5
30	31				2
Total					20

FEBRUARY 2017

Mon	Tue	Wed	Thu	Fri	Total
		[1]	2	3	3
6	7	8	9	10	5
13	14	15	16	17	5
H	P/T	22	23	24	3
27	28				2
Total					18

MARCH 2017

Mon	Tue	Wed	Thu	Fri	Total
		[1]	2	3	3
H*	7	8	9	10	4
13	14	15	16	17	5
20	21	22	23	24	5
X	X	X	X	X	0
Total					17

APRIL 2017

Mon	Tue	Wed	Thu	Fri	Total
3	4	[5]	6	7	5
10	11	12	13	X	4
X	18	19	20	21	4
24	25	26	27	28	5
					0
Total					18

MAY 2017

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

JUNE 2017

Mon	Tue	Wed	Thu	Fri	Total
			★	2	2
(5)	(6)	ED	ED	ED	4
ED	ED	14	15	16	2
19	20	21	22	23	
26	27	28	29	30	
Total					8

JULY 2017

Mon	Tue	Wed	Thu	Fri	Total
3	4	5	6	7	
10	11	12	13	14	
17	18	19	20	21	
24	25	26	27	28	
31					
Total					

* March 6, 2017 may be used as a student attendance day if there has been school closure prior to this date.

School Begins	August 22, 2016
School Closes	June 13, 2017
Pupil Attendance Days (at least 174).....	179
Approved Institute Days (Limit of 4 Days).....	4
Approved All Day Parent/Teacher Conference Days (Limit of 2 Days)	2
Total (185 days or more)	185

SCHOOL HOLIDAYS OBSERVED BY BHS D 38	CALENDAR LEGEND
Labor Day September 5	First Day for Students..... ★
Columbus Day October 10	Emergency Days ED
Veterans Day..... November 11	Legal School Holidays H
Thanksgiving Day November 24	Institutes ()
Christmas Day December 25	Not in Attendance X
New Year's Day..... January 1	School Begins (
M.L. King's Birthday January 16	School Closes)
Presidents' Day February 20	P/T Conferences P/T
Casimir Pulaski Day..... March 6	Early Release []
Memorial Day May 29	Emergency Days ED
	Last Day for Students..... ()
	School Improvement Day S
	Graduation..... ★



**BIG HOLLOW SCHOOL DISTRICT #38
IMPORTANT CALENDAR DATES
2016-2017 SCHOOL YEAR**

First Day of School for Students – Wednesday, August 24, 2016

Last Day of School for Students (if no Emergency Days used) – Monday, June 5, 2017

1. STUDENT NON-ATTENDANCE DAYS

Monday, August 22, 2016 – Institute Day	Monday, February 20, 2017 – President’s Day
Tuesday, August 23, 2016 – Institute Day	*Tuesday, February 21, 2017 – P/T Conferences
Monday, September 5, 2016 - Labor Day	**Monday, March 6, 2017 – Casimir Pulaski Day
Monday, October 10, 2016 – Columbus Day	Friday, April 14, 2017 – No Student Attendance
*Thursday, November 10, 2016 – P/T Conferences	Monday, April 17, 2017 – No Student Attendance
Friday, November 11, 2016 – Veterans Day	Monday, May 29, 2017 – Memorial Day
Monday, January 2, 2017 – Institute Day	***Tuesday, June 6, 2017 – Institute Day
Monday, January 16, 2017 – Martin Luther King Day	

** Parent Teacher Conferences will be held from 11:00 a.m. – 7:00 p.m. There will be no student attendance on these days.*

*** March 6, 2017 may be used as a student attendance day if there has been a school closure prior to this date*

****Date may vary depending upon number of emergency days utilized*

Thanksgiving Break – Begins on Wednesday, November 23, 2016 and ends on Friday, November 25, 2016. Students return on Monday, November 28, 2016.

Winter Break – Begins on Monday, December 19, 2016 and ends on Friday, December 30, 2016. Students return on Tuesday, January 3, 2017.

Spring Break – Begins on Monday, March 27, 2017 and ends on Friday, March 31, 2017. Students return on Monday, April 3, 2017.

2. EARLY RELEASE DAYS

School times for Early Release Days. *(There will be no Pre-Kindergarten Student Attendance on Early Release Days.)*

Primary/Elementary School 8:30 a.m. – 1:15 p.m.	Wednesday, September 7, 2016 Friday, October 7, 2016 Wednesday, November 2, 2016 Wednesday, December 7, 2016 Wednesday, February 1, 2017 Wednesday, March 1, 2017 Wednesday, April 5, 2017 Wednesday, May 3, 2017
Middle School 7:45 a.m. – 12:30 p.m.	

3. PARENT - TEACHER CONFERENCES

- There will be No Student Attendance on Parent – Teacher Conference Days.
- Conferences will be held from 11:00 a.m. – 7:00 p.m.

Thursday, November 10, 2016 – 1st Semester

Tuesday, February 21, 2017 – 2nd Semester

4. REPORT CARDS

Period End Date	Report Card Distribution
Friday, October 28, 2016 – End 1 st Quarter	Friday, November 4, 2016
Friday, January 20, 2017 – End 2 nd Quarter	Friday, January 27, 2017
Friday, March 24, 2017 – End 3 rd Quarter	Friday, April 7, 2017

End of 4th Quarter is dependent upon number of emergency days utilized

5. GRADUATION CEREMONY

Thursday, June 1, 2017 at 7:00 p.m. at the Big Hollow Middle School

6. BOARD OF EDUCATION MEETINGS

All regular Board of Education meetings will be held in the Big Hollow Middle School Library. The closed session portion of each meeting will begin at 6:00 p.m., and the open session of each meeting will begin at 7:00 p.m.

Monday, August 8, 2016

Monday, February 13, 2017

Monday, September 12, 2016

Monday, March 13, 2017

Tuesday, October 11, 2016

Monday, April 10, 2017

Monday, November 14, 2016

Monday, May 8, 2017

Monday, December 12, 2016

Monday, June 12, 2017

Monday, January 9, 2017

Monday, July 10, 2017

Big Hollow School District #38		
SCHOOL FEES		
	16-17	15-16
Blended Pre-School (per month)	\$300	\$300
Early Childhood - Grade 8 <i>(per child)</i>	\$200	\$200
Sports Fee (Grade 5-8)* <i>(per sport)</i>	\$100	\$100
PE Uniform (6-8)		
PE Shorts	\$12	\$12
PE Shirt	\$6	\$6
Miscellaneous Fees		
Student Agenda Replacement	\$7	\$7
School ID Replacement	\$5	\$5
Lanyard Replacement (5-8)	\$3	\$3
Gym Lock Replacement (6-8)	\$5	\$5
Yearbook	\$20	\$20
Lunch		
Lunch	\$2.75	\$2.75
Milk	\$0.50	\$0.50
<i>*Wrestling, Boys Basketball, Girls Basketball, Girls Volleyball, Track, Cross Country, Soccer, Cheerleading</i>		

Big Hollow District 38
Certified Staffing Plan
2016-2017

Grade Level	2015-2016		2016-2017*	
	# of Staff	Ave. Class Size	# of Staff	Ave. Class Size
Pre-K	3	n/a	3	n/a
K	8	24.3	8	23.1
1 st	8	26.5	8	24.3
2 nd	7	27.3	8	26.5
3 rd	7	28.1	7	27.3
4 th	6	29.8	7	28.1
5 th	5	27.9	5	25.6
6 th	6	26.5	5	27.9
7 th	5	26.4	6	26.5
8 th	5	26.3	5	26.4
Totals	60		62	

*Based on estimated enrollment figures

Position/Category	2015-2016 # of Staff	2016-2017 Recommendation
Specials—Middle School	4	4
Specials --Primary/Elementary	4	4
ELL	3	3
Band –Middle School	1	1
Chorus –Middle School	1	1
PE –Primary/Elementary	4	4
PE –Middle School	4	4
Special Education Teachers	12	14*
School Psychologist	2	2
Speech Pathologist	4	4
Social Worker	2	4
Occupational Therapist	0	1
SEDOL Social Workers	2	0
SEDOL Occupational Therapist	1	0
Education Technology Specialist	1	1
Totals	45	47

*Includes the implementation of two new programs which are reintegrating students into BHSD who are currently serviced outside of our District.

March 8, 2016

To: Mr. Bob Gold, Superintendent

From: Mrs. Kristen Bordonaro, Director of Special Services

Re: Summer Learning Opportunity for June 2016

We would like to offer an expanded Summer Learning Opportunity for Big Hollow 38 students.

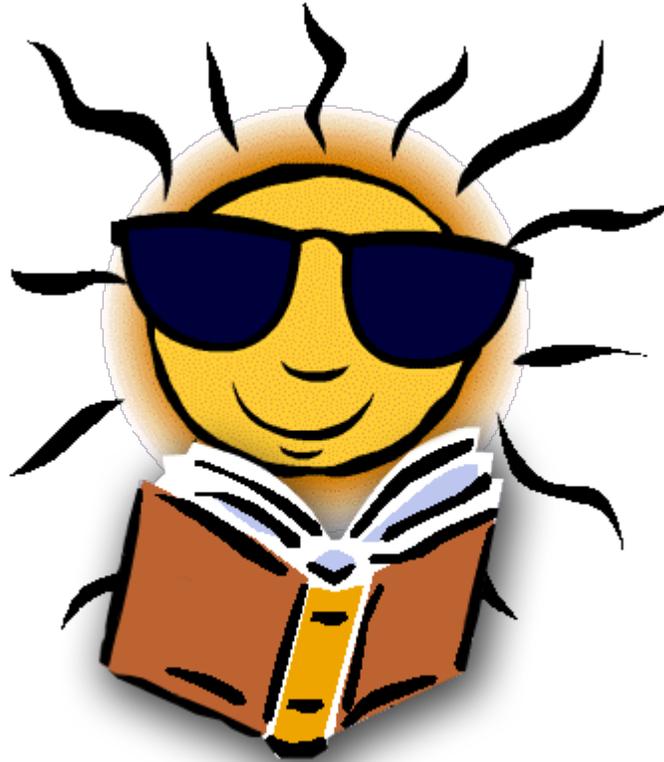
For this school summer, we would like to offer a Reading Intervention and a Math Intervention opportunity. Parents of current Kindergarten through Seventh Grade students would have the opportunity of enrolling their student in either/both sessions. These sessions would be in conjunction with the required Extended School Year designated for IEP students.

Key Details:

- June 6th – June 30th
 - o Monday – Thursday only
- 8:30 a.m. -11:30 a.m. student hours
- Minimum of 10 registered students per session
- Tuition of \$150 per session
- Summer School Administrator (would offer to a Summer School teacher with a Type 75 Administrative certificate)
- Teacher employment for Summer School dependent upon enrollment
- 8:00 a.m. – 12:00 p.m. staff hours
- Transportation only provided for ESY students
- Curriculum provided
 - o Research Based for Summer Intervention
 - o Would be able to use multiple years

Summer School

BHSD
38



Big Hollow 38 Summer School Learning Opportunities Overview

Contact Information2

Calendar3

General information4-5

K-7 Literacy Academic Intervention6

K-7 Math Academic Intervention7

K-7 Academic Enrichment8-10

Big Hollow 38 Summer School Contact Information

BH38

- Administration ~
- To Be determined

BH38

- Summer School Secretary ~
- Building Level Support

BH38

- E-mail ~ summerschool@bighollow.us
- Phone Number ~ 847-740-1490 x 5097

Big Hollow 38 Summer School Calendar

Week of	Monday	Tuesday	Wednesday	Thursday	Friday
April 10					April 15 Summer school registration begins
May 15					May 20 Registration deadline
June 5	6 First Day of Summer School	7 Summer School in Session	8 Summer School in Session	9 Summer School in Session	10 No School on Fridays
June 12	13 Summer School in Session	14 Summer School in Session	15 Summer School in Session	16 Summer School in Session	17 No School on Fridays
June 19	20 Summer School in Session	21 Summer School in Session	22 Summer School in Session	23 Summer School in Session	24 No School on Fridays
June 26	27 Summer School in Session	28 Summer School in Session	29 Summer School in Session	30 Last Day of Summer Session	1

Big Hollow 38 Summer School General Information

Registration

Registration begins April 15, 2016. Registration deadline is Friday, May 20, 2016. There will be no registration on the 1st day of summer school. Registration and payment can be completed online at www.bighollow.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 April 15, 2016 and is on a first come, first served basis. **Early enrollment is important** as classes are cancelled before the opening of summer school if there is insufficient registration. **A minimum of approximately 10 students must be enrolled in class for that class to be offered.** Class times may change as a result of limited enrollment. We will do our best to serve 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 at the Big Hollow Primary Office at 847-740-5320. 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.

Big Hollow 38 Summer School General Information

Tuition/Scholarship Info

Tuition is based on the number of classes your child is registered to attend, **please include your tuition payment with your registration.** Limited scholarships are available based on need with preference for academic courses. Please apply for financial scholarships by Monday, May 25, 2016. Call the summer school office at 847-740-1490 x5097.

Refunds

No refunds will be given after Friday, June 1, 2016 unless a class is cancelled because of insufficient registration, or other severe circumstances beyond our control.

Snacks

Students will be allowed to bring a snack to eat at a time designated by the teachers. Please ensure that the snack meets the district's wellness guidelines.

Big Hollow 38 Summer School K-7 Literacy Intervention Classes

Literacy Intervention – Students will continue to develop and improve basic reading and language skills. Students will use high interest reading activities to expand their current reading abilities. Curriculum for some students may include, but is not limited to, Read Naturally, Sidewalks, Words Their Way, or LLI (Literacy Learning Intervention). This program is designed to increase reading abilities and counteract typical summer learning loss. Students will be placed in classes according to their current reading levels and grade levels (K-1, 2-3, 4-5, 6-7).

Overview of Literacy Intervention Classes

Class Title	Dates	Period	Cost
K-2 nd Grade Literacy Intervention	June 6-30 (no Fridays)	Period 1 8:30-10:00 a.m.	\$150.00
3 rd -4 th Grade Literacy Intervention	June 6-30 (no Fridays)	Period 1 10:00-11:30 a.m.	\$150.00
5 th -7 th Grade Literacy Intervention	June 6-30 (no Fridays)	Period 2 8:30-10:00 a.m.	\$150.00

Big Hollow 38 Summer School K-7 Math Intervention Classes

Math Intervention – Students will continue to develop and improve basic math skills using fun activities. Curriculum for some students may include, but is not limited to, Go Math, Math IXL, Moby Max, Number Worlds, Touch Math, etc. and other types of curriculum that can help students improve their math ability over the summer. Students typically lose a significant amount of math functioning during the summer and this program aims to help kids keep their knowledge, fluency with facts and improve in areas of deficit. Students will be placed in classes with other students in their similar grade level (K-1, 2-3, 4-5, 6-7).

Overview of Math Intervention Classes

Class Title	Dates	Period	Cost
K-2 nd Grade Math Intervention	June 6-30 (no Fridays)	Period 2 10:00-11:30 a.m.	\$150.00
3 rd -4 th Grade Math Intervention	June 6-30 (no Fridays)	Period 1 8:30-10:00 a.m.	\$150.00
5 th -7 th Grade Math Intervention	June 6-30 (no Fridays)	Period 2 10:00 -11:30 a.m.	\$150.00

Proposed Schedule

Grade Level	8:30-10:00	10:00-11:30
K-2	Reading	Math
3-4	Math	Reading
5-8	Reading	Math
(ESY) Self-Contained K-3	Math	Reading
(ESY) Self-Contained 4-7	Reading	Math

Big Hollow 38 Summer School Registration

Please click on the link below to register your child for District 38 Summer School Learning Opportunities.

(add link here to bighollow.us website for summer school)

Registration Form

Tuition Worksheet
Use the tuition worksheet to track the classes you sign up for and the final cost.

	Cost	Enter \$ Amount
1 st Period Class	\$150.00	
2 nd Period Class	\$150.00	
	GRAND TOTAL	\$

Make checks payable to Big Hollow School District #38
Send Check to:
Big Hollow School District #38
Attn: Summer School
26051 W. Nippersink Rd.
Ingleside, IL 60041

BIG HOLLOW SCHOOL DISTRICT #38

New Hire DATA Information

BACKGROUND

Name Diane W Orabutt

Street _____

City _____ State _____ Zip _____

Home Telephone _____ Cell Telephone _____

E-Mail _____

ASSIGNMENT

<input type="checkbox"/> CERTIFIED <input type="checkbox"/> Administrator <input checked="" type="checkbox"/> Teacher	<input type="checkbox"/> NON-CERTIFIED <input type="checkbox"/> Teacher Aide <input type="checkbox"/> Custodian <input type="checkbox"/> Clerk	<input type="checkbox"/> Nurse <input type="checkbox"/> Secretary <input type="checkbox"/> Substitute	<input type="checkbox"/> Technology <input type="checkbox"/> Other _____
--	--	---	--

School/Work Site Middle School

Grade Level/Area 8th grade Reading

Start of work: 2/16/16 Contract Signed: _____ BOE Apprv.: _____

REFERENCES CONTACTED (list 2)

Name: _____	Title: _____
Name: _____	Title: _____

OFFICE USE ONLY

SALARY LANE/HOURS

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

Years of Verified Experience: 7 Years Credited: 5 Step: 5

Years Worked in IL: _____ Years Worked Out of State: _____

Salary/Hourly Rate: \$50,392 (May be adjusted if circumstances require)

TRS: Tier 1: Tier II: IMRF: Tier 1: Tier II:

FTE: _____ # Months: 4 Vacation: _____ Sick Days: 4.5 Personal Days: 1

Comments: Salary will be prorated for the number of days remaining for the school year. This position is for the remainder of the 2015-2016 school year only.

Signature of Superintendent

Date

BIG HOLLOW SCHOOL DISTRICT #38

New Hire DATA Information

BACKGROUND

Name Kelsey Zak

Street _____

City _____ State _____ Zip _____

Home Telephone _____ Cell Telephone _____

E-Mail _____

ASSIGNMENT

<input checked="" type="checkbox"/> CERTIFIED <input type="checkbox"/> Administrator <input checked="" type="checkbox"/> Teacher	<input type="checkbox"/> NON-CERTIFIED <input type="checkbox"/> Teacher Aide <input type="checkbox"/> Custodian <input type="checkbox"/> Clerk	<input type="checkbox"/> Nurse <input type="checkbox"/> Secretary <input type="checkbox"/> Substitute	<input type="checkbox"/> Technology <input type="checkbox"/> Other _____
---	--	---	--

School/Work Site Middle

Grade Level/Area 8th grade

Start of work: _____ Contract Signed: _____ BOE Apprv.: _____

REFERENCES CONTACTED (list 2)

Name: _____	Title: _____
Name: _____	Title: _____

OFFICE USE ONLY

SALARY LANE/HOURS

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

Years of Verified Experience: _____ Years Credited: _____ Step: _____

Years Worked in IL: _____ Years Worked Out of State: _____

Salary/Hourly Rate: _____ (May be adjusted if circumstances require)

TRS: Tier 1: Tier II: IMRF: Tier 1: Tier II:

FTE: _____ # Months: _____ Vacation: _____ Sick Days: _____ Personal Days: _____

Comments: NHS Sponsor (Category C Level 1) Stipend: \$619.12

Signature of Superintendent

Date

BIG HOLLOW SCHOOL DISTRICT #38

New Hire DATA Information

BACKGROUND

Name Sylvia Giessinger

Street _____

City _____ State _____ Zip _____

Home Telephone _____ Cell Telephone _____

E-Mail _____

ASSIGNMENT

<input type="checkbox"/> CERTIFIED <input type="checkbox"/> Administrator <input type="checkbox"/> Teacher	<input type="checkbox"/> NON-CERTIFIED <input checked="" type="checkbox"/> Teacher Aide <input type="checkbox"/> Custodian <input type="checkbox"/> Clerk	<input type="checkbox"/> Nurse <input type="checkbox"/> Secretary <input type="checkbox"/> Substitute	<input type="checkbox"/> Technology <input type="checkbox"/> Other _____
---	---	---	--

School/Work Site Elementary

Grade Level/Area _____

Start of work: 02.29.2016 Contract Signed: _____ BOE Apprv.: _____

REFERENCES CONTACTED (list 2)

Name: _____	Title: _____
Name: _____	Title: _____

OFFICE USE ONLY

SALARY LANE/HOURS

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

Years of Verified Experience: _____ Years Credited: _____ Step: _____

Years Worked in IL. _____ Years Worked Out of State: _____

Salary/Hourly Rate: \$10.50 (May be adjusted if circumstances require)

TRS: Tier 1: Tier II: IMRF: Tier 1: Tier II:

FTE: 1.0 # Months: 3 Vacation: _____ Sick Days: 3.5 Personal Days: .5

Comments: Sylvia is replacing a vacancy for a 4th grade paraprofessional

Signature of Superintendent

Date

BIG HOLLOW SCHOOL DISTRICT #38

New Hire DATA Information

BACKGROUND

Name Donna Kretsch

Street _____

City _____ State _____ Zip _____

Home Telephone _____ Cell Telephone _____

E-Mail _____

ASSIGNMENT

<input checked="" type="checkbox"/> CERTIFIED <input type="checkbox"/> Administrator <input checked="" type="checkbox"/> Teacher	<input type="checkbox"/> NON-CERTIFIED <input type="checkbox"/> Teacher Aide <input type="checkbox"/> Custodian <input type="checkbox"/> Clerk	<input type="checkbox"/> Nurse <input type="checkbox"/> Secretary <input type="checkbox"/> Substitute	<input type="checkbox"/> Technology <input type="checkbox"/> Other _____
---	--	---	--

School/Work Site Elementary

Grade Level/Area Social Worker

Start of work: 06/01/2016 Contract Signed: _____ BOE Apprv.: _____

REFERENCES CONTACTED (list 2)

Name: _____	Title: _____
Name: _____	Title: _____

OFFICE USE ONLY

SALARY LANE/HOURS

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

Years of Verified Experience: 17 Years Credited: 17 Step: 18

Years Worked in IL. 17 Years Worked Out of State: _____

Salary/Hourly Rate: \$77,641 (May be adjusted if circumstances require)

TRS: Tier 1: Tier II: IMRF: Tier 1: Tier II:

FTE: _____ # Months: _____ Vacation: _____ Sick Days: 18 Personal Days: 2

Comments: _____

Signature of Superintendent

Date

**LICENSE AGREEMENT
BETWEEN
THE BOARD OF EDUCATION OF BIG HOLLOW SCHOOL DISTRICT
NO. 38
AND
A CHILD'S PLACE, INC.**

THIS AGREEMENT (hereinafter "Agreement") made as of this 11th day of January, 2016, between the **BOARD OF EDUCATION OF BIG HOLLOW SCHOOL DISTRICT NO. 38, LAKE COUNTY, ILLINOIS**, (hereinafter "District") and **A CHILD'S PLACE, INC.**, an Illinois corporation, (hereinafter "Child's Place") states the terms under which the District agrees to allow the Child's Place to use certain property described below.

WITNESSETH

WHEREAS, District is the owner of certain real property; and

WHEREAS, Child's Place desires to use certain real property of District for a fee; and

WHEREAS, District has the authority to license school property to suitable parties for educational purposes and for any other purpose which serves the interests of the community when such property is declared to be temporarily unnecessary or unsuitable or inconvenient for a school or the uses of the District and when the best interests of the residents of the District will be enhanced by entering into such Agreement; and

WHEREAS, District has determined that the best interests of the residents of the District will be enhanced by entering to this Agreement; and

WHEREAS, Child's Place desires to license said Premises from District, and District desires to license said Premises to Child's Place, for the purpose of operating a before and after school program for a fee to the residents of Big Hollow School District; and

WHEREAS, District has determined that the use of said property by Child's Place will not interfere with or impede the normal Operations of District or school functions, will not interfere with the safety of students or school personnel or negatively affect the property or Inability of District within the meaning of Section 10-20.40 of the School Code (105 ILCS 5/10-20.40); and

WHEREAS, because of the ongoing nature of the agreement between District and Child's Place, the parties mutually desire to enter into a written agreement defining their rights, duties and liabilities with respect to said property; and

WHEREAS, District agrees to permit Child's Place to use certain real property of District subject to this Agreement.

NOW THEREFORE, in consideration of the mutual covenants and conditions set forth herein, it is agreed by the parties hereto as follows:

1. **INCORPORATION 01 PREAMBLES:** The preambles are hereby incorporated into and made a part of this Agreement.
2. **PREMISES:** District hereby licenses to Child's Place and Child's Place hereby licenses from District parts of the following described premises ("Premises") depicted on Exhibit A attached hereto and incorporated herein during the times set forth in this Agreement: Big Hollow Elementary School, Ingleside, Illinois, including the Elementary/Primary Cafeteria, the Elementary/Primary Gymnasium, the Elementary/Primary Playground, the Elementary Library, the Primary Music Room, the Kitchen and also storage space for office. In conjunction with such use of the Premises Child's Place shall also be permitted to use, on a non-exclusive basis, the restroom facilities indicated on Exhibit A, and shall further have the right to use the parking lot for parking purposes, and designated hallways and pathways for access to the Premises. Use of said parking areas, hallways and pathways by Child's Place, its employees, agents, students, or other persons on District's premises for Child's Place's business purposes shall be subject to reasonable regulation by the District. The identified Premises, shall be considered the "Licensed Program Areas" for purposes of licensing by the Department of Children and Family Services. This Agreement shall not confer upon the Child's Place the right to use any other areas or facilities other than those outlined in Exhibit A, attached hereto and incorporated herein.
3. **PROGRAM:** Child's Place agrees to provide a before and after school program (hereinafter "Program") to serve the students of Big Hollow School District No. 38 electing to participate (hereinafter "Participants"). The purpose of the Program is to provide a safe, interactive and educational before and after school program that is enjoyable for all students who are enrolled in the Program. The students will have staff planned group and individual activities including a weekly written curriculum, staff facilitated homework time, arts and crafts activities, gym and outdoor play time, and in house field trips. Child's Place shall also provide students with a healthy breakfast and afternoon snack. Students in the Program will adhere to Child's Place's behavioral and discipline policies (which shall not conflict with District's policies and regulations) and any infractions of these policies shall be documented by Child's Place and shared with parents. Child's Place shall provide all necessary staffing, materials and management to effectively operate the Program. Enrollment in the Program will be limited to the students of the District in grades kindergarten through sixth and the teacher/student ratio shall not exceed 20:1. The Program fees are paid to Child's Place. Child's Place shall ensure that at all times at each District facility used for the Program there shall be someone present who is certified in the use of the Automated External Defibrillator as required by and in accordance with Board of Education Policy.
4. **PROGRAM SCHEDULE:** Child's Place will create its Program on school days that students are in attendance from 6:00 a.m. until the first bus arrives in the morning and 2:30 p.m. to 6:30 p.m., Monday through Friday. During Winter, Spring, and Summer

Break students are typically in attendance from 6:00 am to 9:30 am and 3:30 pm to 6:30 pm. Students may be scheduled for field trips off campus from 9:30 am to 3:30 pm; however occasions may arise when students remain on campus due to low enrollment. Child's Place's use of the Premises shall be a license limited to the times stated herein and Child's Place shall have an exclusive right to use the Premises during the stated times. Notwithstanding anything to the contrary in this Agreement, no individual, other than Child's Place, its employees agents, Participants, and invitees shall be permitted to access the Licensed Program Areas during the stated times.

5. **PROGRAM TRANSPORTATION:** District shall not provide bus transportation for Participants. Any and all transportation for Participants shall be the sole responsibility of the Participants and/or Child's Place.
6. **EMPLOYMENT RELATIONSHIP:** All employees, agents, and staff members of Child's Place involved in the Operation of the Program are the employees of Child's Place for all purposes under the law. Child's Place is responsible for all compensation, employment and other taxes and filings pertaining to Child's Place's employees. Nothing in this Agreement or otherwise makes the District the employer of the Child's Place, its employees, agents or staff.
7. **MANAGEMENT AND SUPERVISION:** Child's Place shall be fully responsible for the implementation of its Program, and supervision and safety of its employees, agents, Program staff members, the Participants in the Program, or any invitees of the Program. Child's Place shall provide an on-site program director who shall have the responsibility for every aspect of the Program including, but not limited to, management, oversight and supervision. District shall not in any way be responsible for Child's Place's Program or the supervision or safety of Child's Place's employees, agents, Program staff members, Participants in the Program, or invitees of the Program.
8. **TERM:** This Agreement shall commence July 1, 2016, and terminate June 30, 2017. Thereafter, District grants to Child's Place the right and option to renew this Agreement for an additional period of time to be mutually agreed upon, dependent upon availability of the Premises and subject to District's approval. Child's Place shall notify District, in writing, on or before December, 2016, of Child's Place's Intention to request the renewal of this Agreement. District shall notify Child's Place, in writing, on or before October 1, 2016, in the event District intends to reject or except the renewal request. Should enrollment drop to 30 students or below, for any one year period, the rent amount of \$500.00 and use of the facility, as defined in Section 2 PREMISES, will decrease by half.
9. **RENT AND RELATED COSTS:** Child's Place agrees to pay District fee in the amount of Five Hundred Dollars (\$500) per week payable on the first day of each month, commencing July 1, 2016. If any payment is not received on or before the 10th of each month, an interest penalty charge of \$500 will be assessed for each month the payment is made late.

10. **UTILITIES:** It is agreed that all utilities including electricity, gas, water, sewer and scavenger 'services are included in the rent except as otherwise provided in Paragraph 11.
11. **NO WASTE OR MISUSE:** Child's Place, its employees, agents, staff members, Participants, or invitees shall not allow any waste of water or misuse or neglect of water and lighting fixtures on the premises. Child's Place will pay all damages to District's premises caused by such waste or misuse, as determined by the District based on the reports of usage generated by the utility company.
12. **JANITORIAL SERVICES:** District shall be responsible for providing janitorial supplies and shall be responsible for the cleaning of the Premises for the period of Child's Place's occupancy. Child's Place shall return the Premises to their original condition after each day's use. Child's Place agrees to pay the charges for extra District custodial time if needed to clean the Premises as a result of Child's Place's use, as determined by the District.
13. **NO SMOKING:** Child's Place, its employees, agents, staff members, Participants, and invitees shall abide by the no smoking policy and refrain from smoking on the Premises and all School District property.
14. **PERMITS:** Child's Place is the operator of a day care center as defined in The Child Care Act of 1969 (The Act) (225 ILCS 10/2.09). As such, Child's Place shall begin the process to secure at its sole cost and expense appropriate licensure by the Department of Children and Family Services (DCFS) on the first day of this Agreement, pursuant to The Act, and upon licensure, shall provide proof of same to District and shall operate at all times under all valid licenses and permits. Failure to secure licensure by July 1, 2016 will afford the District the opportunity to terminate this Agreement. Child's Place shall abide by all statutory requirements in The Act and failure to do so will automatically terminate this Agreement. District shall not be deemed to be operating the Program and Child's Place shall not be exempt from the definition of "day care center" nor exempt for licensing requirements under The Act, by virtue of its relationship with District pursuant to this Agreement. Child's Place also shall be responsible for conforming to all local building codes, ordinances and any other applicable requirements as well as securing any necessary permits, certificates and licenses in addition to licensure required by DCFS. District shall have no responsibility whatsoever for maintaining said licensure or for operating the Program in compliance therewith. Child's Place shall bear all cost and fees associated with the defense of an administrative or circuit court action brought by DCFS for failure to secure appropriate licensure. Child's Place shall ensure that all its employees, agents or staff assigned to the Program are DCFS certified and licensed and undergo a criminal background investigation and shall make available at the District's request all information derived from the criminal background investigation, pursuant to The Act (225 ILCS 10/4.1) or as otherwise required by Law. Child's Place also shall furnish District with copies of fingerprinting/background checks secured for DCFS licensing or as otherwise required by law.

15. **INSURANCE:** Child's Place assumes full responsibility for providing at its expense Any insurance to protect its property on the Premises. Child's Place shall be responsible for any defects in the building or on the Premises, or any loss or damages to the person or property of Child's Place or any of its agents, employees, staff members, Participants, or invitees in or about the Premises, the building or other of District's property, which is caused by, or alleged to be caused by the negligent act or omission of Child's Place or any of its employees, Participants, agents, staff members, or invitees. Child's Place hereby covenants and agrees to make no claim for any such loss or damage at any time for which District is not liable. District further shall not be responsible for damages caused by any acts of Child's Place, its employees, agents, staff members, Participants, or invitees. Notwithstanding the foregoing, or any other provision in this Agreement, nothing in this Agreement shall be construed as a waiver by the District of its right to assert immunities under state or federal common law or statutes. Child's Place shall maintain in full force and effect Commercial General Liability Insurance covering the operation of the Program, with One Million Dollars (\$1,000,000) per occurrence coverage, a general aggregate limit of no less than Three Million Dollars (\$3,000,000), and Two Million Dollars (\$2,000,000) umbrella coverage. Child's Place agrees to obtain and maintain in full force and effect Commercial Automobile Liability Insurance with limits of not less than One Million Dollars (\$1,000,000) combined single limits for bodily injury and property damage, on all vehicles owned by Child's Place or operated for purposes of the Program. Child's Place's general liability and automobile liability insurance policies shall name District, its individual Board of Education members, its employees, agents and volunteers as additional insurers. Child's Place also agrees to obtain and maintain in full force and effect statutory Worker's Compensation Insurance. AU policies must be on an occurrence basis not claims made basis. Prior to the commencement of the term of this Agreement or any extensions thereof, and upon request, Child's Place shall provide District Certificates of Insurance evidencing proof of all insurance required, in a form satisfactory to District, including but not limited to a copy of the policy endorsement. AU Certificates of Insurance shall state that such policies shall provide District a 30-day notice prior to cancelation, modification, material change or non-renewal in the policies. The liability and umbrella policies shall specifically cover Child's Place's indemnification obligation pursuant to Paragraph 17 of this Agreement.
16. **COMPLIANCE WITH LAWS AND POLICIES:** Child's Place shall comply, and ensure compliance of the Program and its employees, agents, staff members, Participants, and invitees with all applicable laws, including, but not limited to: local, state and federal tax laws; state and federal non-discrimination laws applicable to employees, agents, staff members, Participants, and invitees; workers' compensation laws; state and federal wage and hour laws and licensure and certification requirements (including but not limited to DCFS licensure or certification requirements). The rights and duties of Child's Place and District shall be controlled by all applicable State and Federal Laws. Additionally, the Child's Place agrees to fully comply with the requirements of the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq., including, but not limited to, the provision of sexual harassment policies and procedures pursuant to Section 2-105 of the Act and other requirements of IDHR regulations as set forth in Exhibit B to this Agreement and all federal Equal Employment Opportunity Laws, including, but not limited to, the

Americans With Disabilities Act, 42 U.S.C. Section 12101 et seq., and rules and regulations promulgated there under to the extent applicable to Child's Place Furthermore, Child's Place agrees that it is responsible for ensuring that all programs and activities are accessible in accordance with the requirements of the Americans with Disabilities Act and other nondiscrimination laws, and that Child's Place bears responsibility for any costs to make the Premises, building, structure, programs or facilities comply with such requirements Child's Place also agrees to comply with laws restricting or prohibiting the presence of certain individuals or activities on school property, including, but not limited to, the prohibition on the presence of sex offenders on school district property as Set forth in State law and District Policy. Child's Place further agrees to implement the Program in accordance with Board of Education policies governing conduct and activities on school property.

17. **INDEMNIFICATION FROM SUIT:** Child's Place agrees to indemnify, protect, release and hold harmless, and, at the Option of the District, defend, the District, its' agents, Board of Education members, administrative staff, employees, volunteer personnel and student teachers from any and all liability, claims, demands, actions and causes of action, of any kind, arising out of the Operation of Child's Place's Program, including, but not limited to, administrative actions brought by the Department of Children and Family Services, civil rights damage claims and suits, constitutional rights damage claims and suits, and death and bodily injury and property damage claims and suits, including defense thereof and all legal expenses and attorneys' fees associated therewith, when damages, fees, fines or costs are sought for negligent or wrongful acts alleged to 1) have been committed by Child's Place, its agents, administrative staff, employees, Program staff members, Participants, or invitees or 2) otherwise arise from operation of the Program, participation in the Program or the nature or use of the Premises under this Agreement. Child's Place shall assume all such losses, damages, injuries, claims, demands and expenses of the investigation, litigation, settlement or the defense of any suit or suits or other legal or administrative proceedings brought and shall satisfy judgments entered in any such- suit or suits or other legal proceedings. The indemnities and assumptions of liabilities or obligations herein provided for shall continue in full force and effect notwithstanding the termination of this Agreement The indemnification and hold harmless obligation under item 2 set forth in this Paragraph shall not apply to liability arising directly from the gross negligence of the Board of Education of Big Hollow School District No. 38.
18. **TERMINATION:** District may, at any time prior to expiration of the term of this Agreement, or any renewal period thereof, upon Child's Place's default in the payment of the rent, or any part thereof, or breach of any of the covenants herein contained to be kept by Child's Place, with fourteen (14) calendar days notice, declare the Agreement terminated, provided this Agreement shall not be terminated if Child's Place cures the default or breach within the fourteen (14) day notice period. Notwithstanding any provision to the contrary contained herein, if any of the Premises, common facilities or access to either is deemed by any governmental agency not to be in compliance with the Americans with Disabilities Act or any other similar laws, such that the noncompliance affects Child's Place's ability to operate its Program, Child's Place may at any time prior

to the expiration of the term of this Agreement, or any renewal period thereof, terminate this Agreement with seven (7) days, notice to District. Child's Place shall upon termination of the Agreement return the licensed Premises, and all keys thereto, and any school equipment provided by District, to District in the same condition as received by Child's Place at the commencement of the term of this Agreement, ordinary wear and tear and acts of God are excepted. Any repairs or replacements made necessary by the waste or misuse of the Premises by Child's Place, its agents, employees, Participants or invitees, shall be made promptly by the Child's Place, at its own expense and in a manner to prevent liens from attaching to the property or District's funds, as a result thereof. At the termination of the Agreement, by lapse of time or otherwise, Child's Place agrees to yield up immediate and peaceable possession to District.

19. **RIGHT OF REMOVAL:** District shall have the right to temporarily close, relocate, and/or remove Child's Place programs, under emergency situations as determined by District, with as much notice as is practicable. The District shall provide verbal notification followed by written confirmation regarding Right of Removal.
20. **LIMITATION ON RECOVERY:** In the event Child's Place is prohibited from using the Premises due to an emergency situation on behalf of District or for any other reason on behalf of District, Child's Place's relief is limited to a refund of rent pre-paid, pro-rated for the number of days for which use is prohibited. In District's discretion and at District's option, it may provide Child's Place with an alternative location for the Program. Use of said alternative location shall be controlled and subject to this Agreement.
21. **REGULATION OF CHILD'S PLACE'S EMPLOYEES, AGENTS, AND PARTICIPANTS AND CLASSROOMS:** District shall have the right to establish reasonable rules and regulations:
 - a. for the conduct of Child's Place, its agents, employees, staff members, Participants, invitees, licensees or persons entering or on District's premises, including, but not limited to, the Premises, for purposes related to the Program; and
 - b. for the reasonable use of the Premises.
District shall also have the right to prohibit certain of Child's Place's agents, employees, staff members, Participants, invitees, or others from entering on the District's Premises upon reasonable grounds.
22. **ASSIGNMENT SUBLETTING:** Child's Place shall neither sublet the Premises or any part thereof nor assign this Agreement by any act or default nor transfer any of Child's Place's interest by operation of law, nor offer the premises or any part thereof for sublicense, nor permit the use thereof for sublicense, nor permit the use thereof for any purpose other than as above mentioned, without in each case, the written consent of District.
23. **SURRENDER OF PREMISES:** Child's Place shall quit and surrender the premises

and the school equipment provided by District at the end of the term of this Agreement or any renewal period hereafter in the same condition as received by Child's Place at the commencement of the term of this Agreement, ordinary and reasonable wear and tear and acts of God excepted, with all keys thereto. Child's Place shall not make any alterations in the Premises except movable furniture, fixtures, shelves and bulletin boards put in at the expense of Child's Place. Permanent fixtures/equipment shall be the property of District, and shall remain upon and be surrendered with the premises as a part thereof at the termination of this Agreement.

24. **RESTORATION OF DAMAGE:** During the term of this Agreement, or any renewal thereof, Child's Place shall repair and restore any damage, except as a result of normal wear and tear, caused by Child's Place, its agents, employees, staff members, Participants, or invitees to the Premises, or any other property of District, including but not limited to walls, glass, frames, and hardware in the several doors and windows in the Premises, fixtures, plumbing and flooring which replacement or restoration shall be of a like kind and quality. Any repairs or replacements made necessary by the waste or misuse of the premises by Child's Place, its agents, employees, staff members, Participants, or invitees, shall be made promptly by the Child's Place, at its own expense and in a manner to prevent liens from attaching to the property or District's funds as a result thereof. In the alternative, and at the discretion of the District, the Child's Place will reimburse District for all property damage to District's premises caused by Child's Place, its employees, agents, staff members, participants, or invitees. District, at its own cost and expense, shall keep the heating, electrical, plumbing and all other mechanical equipment in good repair, condition and working order and shall furnish any and all parts, mechanisms and devices required therefore. Any major repairs or replacements to said mechanical equipment, to the roof, exterior walls and structural portions of the building, shall be made by the District, subject to indemnification under Paragraph 17 by Child's Place as required by this Agreement.
25. **DISTRCT NOT LIABLE:** The District shall not be liable for any loss of property or defects in the building or in the Premises, or any accidental damages to the person or property of the Child's Place in or about the building or the Premises where such loss or injury results from water, rain or snow leaking into, issuing or flowing from any part of the building or the Premises, or from the pipes or plumbing of the same except when such damage results from District's negligence. Child's Place hereby covenants and agrees to make no claim for any such loss or damage at any time. District shall not be liable for any loss or damage of or to any property placed in the storeroom or storage place being furnished gratuitously, and no part of the obligations of this Agreement.
26. **SUCCESSORS AND ASSIGNS:** This Agreement shall be binding upon, apply and inure to the benefit of District and Child's Place and their respective heirs, legal representatives, successors and assigns.

- 27. **AMENDMENTS:** No modifications or amendments or waiver of any provision hereto shall be valid and binding unless in writing and signed by both parties.
- 28. **COMPLETE UNDERSTANDING:** This Agreement sets forth all the terms and conditions, and agreements and understandings between District and Child's Place relative to the subject matter hereof, and there are not agreements or conditions, either oral or written, expressed or implied, between them other than as herein Set forth.
- 29. **GOVERNING LAW:** This Agreement and the rights and responsibilities of the parties hereto shall be interpreted and enforced in accordance with the laws of the State of Illinois.
- 30. **WAIVER:** No waiver, of any default of Child's Place hereunder shall be implied from an omission of District to take any action on account of such default and no express waiver shall affect any default other than the default specified in that express waiver and then only for the time and to the extent therein stated.

-SIGNATURE PAGE TO FOLLOW-

IN **WITNESS WHEREOF**, the parties hereto have caused this Agreement to be executed by their duly authorized officers as of this ____ day of _____, 2016 year.

BOARD OF EDUCATION
 BIG HOLLOW SCHOOL DISTRICT 38
 INGLESIDE, ILLINOIS 60041
 LAKE COUNTY, ILLINOIS

A CHILD'S PLACE, INC.
 401 EAST ROUTE 60
 VOLO, ILLINOIS 60073
 LAKE COUNTY, ILLINOIS

BY:

BY:

ATTEST:

ATTEST:

EXHIBIT A

DESCRIPTION AND DEPICTION OF PREMISES

EXHIBIT B

EQUAL EMPLOYMENT OPPORTUNITY

In the event of the Child's Place's non-compliance with the provisions of this Equal Employment Opportunity Clause, the Illinois Human Rights Act or the Rules and Regulations of the Illinois Department of Human Rights ("Department"), the Child's Place may be declared ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and the contract may be cancelled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation. During the performance of this contract, the Child's Place agrees as follows:

1) That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, marital status, national origin or ancestry, citizenship status, age, physical or mental handicap unrelated to ability, military status, or an unfavorable discharge from military Service; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.

2) That, if it hires additional employees in order to perform this contract or any portion thereof, it will determine the availability (in accordance with the Department's Rules) of minorities and women in the areas from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.

3) That, in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, sexual orientation, marital status, national origin or ancestry, citizenship status, age, physical or mental handicap unrelated to ability, military status, or an unfavorable discharge from military service.

4) That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Child's Place's obligations under the Illinois Human Rights Act and the Department's Rules. If any such labor organization or representative fails or refuses to cooperate with the Child's Place in its efforts to comply with such Act and Rules, the Child's Place will promptly so notify the Department and the contracting agency and will recruit employees from other sources when necessary to fulfill its obligations there under.

5) That it will submit reports as required by the Department's Rules, furnish all relevant Information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules.

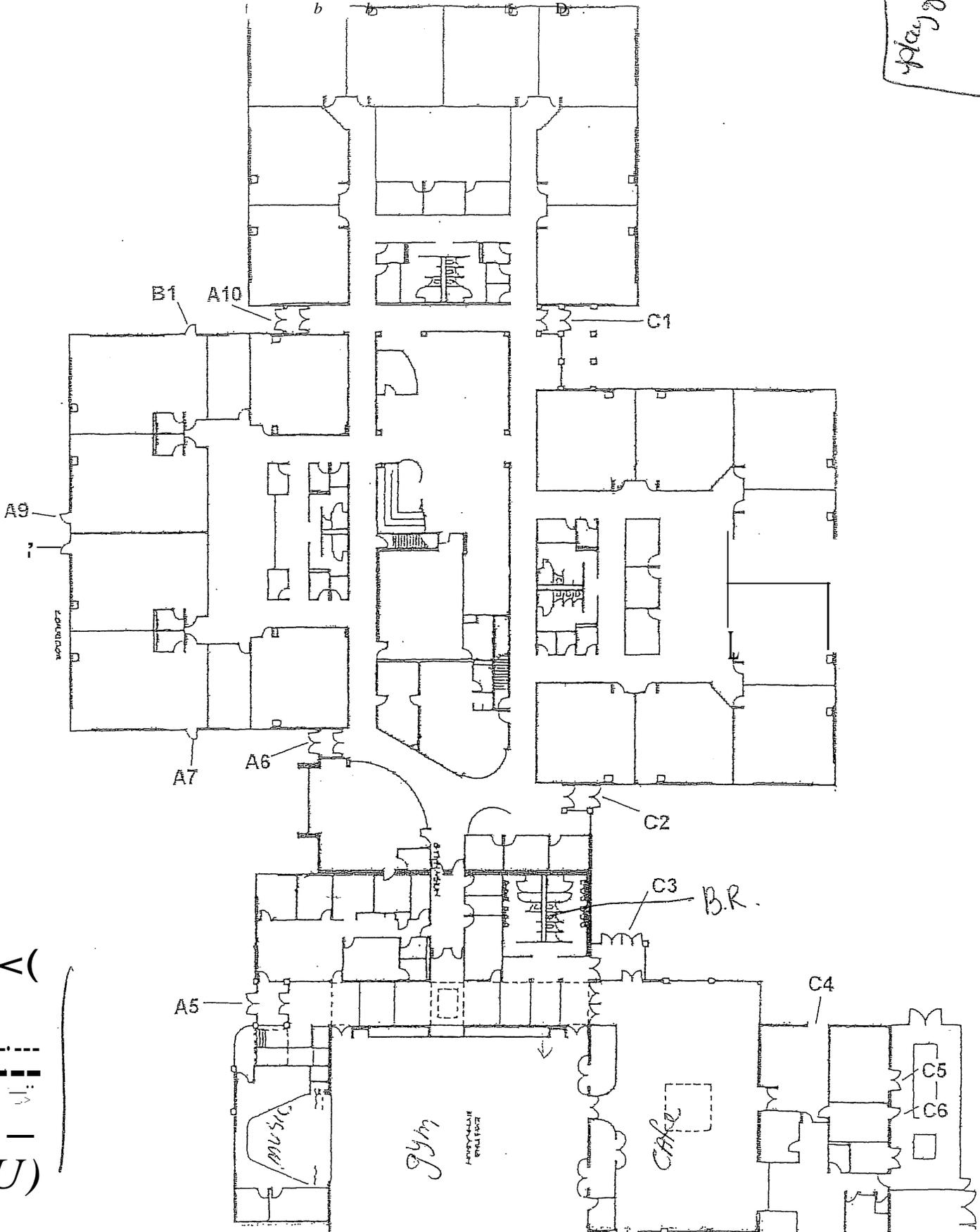
6) That it will permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and the Department for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules.

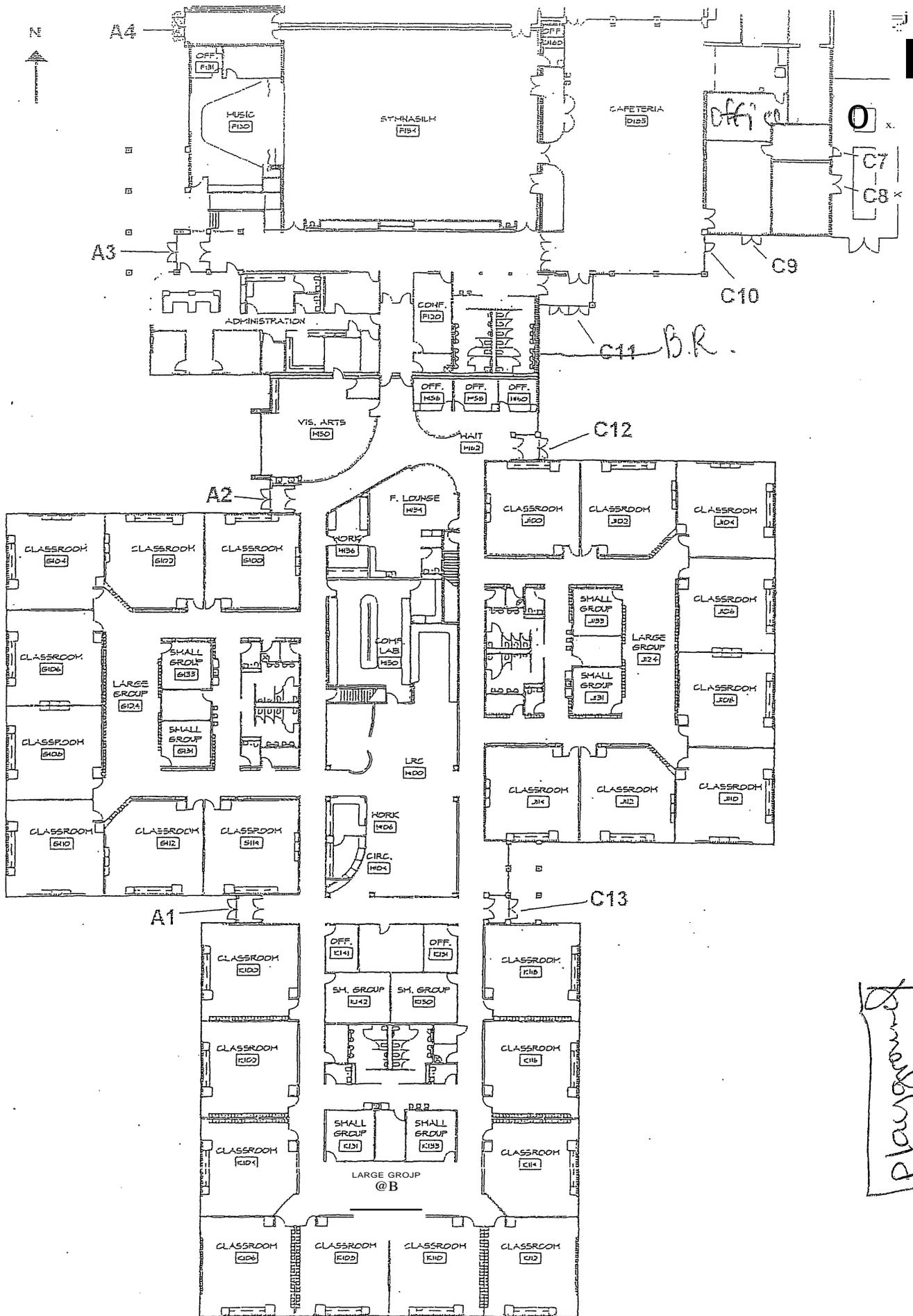
7) That it will include verbatim or by reference the provisions of this clause in every subcontract it awards under which any portion of the contract obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor. In the same manner as with other provisions of this contract, the Child's Place will be liable for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the contracting agency and the Department in the event any subcontractor falls or refuses to comply therewith. In addition, the Child's Place will not utilize any subcontractor declared by the Illinois Human Rights Commission to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

EXHIBIT A

DESCRIPTION AND DEPICTION OF PREMISES

playground





Exit

Playground

EXHIBIT B

EQUAL EMPLOYMENT OPPORTUNITY

In the event of the Child's Place's non-compliance with the provisions of this Equal Employment Opportunity Clause, the Illinois Human Rights Act or the Rules and Regulations of the Illinois Department of Human Rights ("Department"), the Child's Place may be declared ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and the contract may be cancelled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation. During the performance of this contract, the Child's Place agrees as follows:

1) That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, marital status, national origin or ancestry, citizenship status, age, physical or mental handicap unrelated to ability, military status, or an unfavorable discharge from military Service; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.

2) That, if it hires additional employees in order to perform this contract or any portion thereof, it will determine the availability (in accordance with the Department's Rules) of minorities and women in the areas from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.

3) That, in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, sexual orientation, marital status, national origin or ancestry, citizenship status, age, physical or mental handicap unrelated to ability, military status, or an unfavorable discharge from military service.

4) That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Child's Place's obligations under the Illinois Human Rights Act and the Department's Rules. If any such labor organization or representative fails or refuses to cooperate with the Child's Place in its efforts to comply with such Act and Rules, the Child's Place will promptly so notify the Department and the contracting agency and will recruit employees from other sources when necessary to fulfill its obligations there under.

5) That it will submit reports as required by the Department's Rules, furnish all relevant Information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules.

6) That it will permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and the Department for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules.

7) That it will include verbatim or by reference the provisions of this clause in every subcontract it awards under which any portion of the contract obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor. In the same manner as with other provisions of this contract, the Child's Place will be liable for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the contracting agency and the Department in the event any subcontractor falls or refuses to comply therewith. In addition, the Child's Place will not utilize any subcontractor declared by the Illinois Human Rights Commission to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.



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

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

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

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

February 12, 2016

Special Education Transportation

On Friday, February 12, 2016, we received bids from the following companies for providing Special Education Transportation to Big Hollow District 38. On the attached page is a summary of the bid documents that were received as well as a recommendation for approval.

Contractor #	Company Name	Address	Phone Number
1	Safeway Transportation Service	550 N. Green Bay Rd., Suite I, Waukegan, Il. 60087	847-599-1085
2	American Taxi Dispatch, Inc.	834 E. Rand Rd., Mount Prospect, Il. 60056	847-259-8223
3	1 st Choice Transit, LLC.	931 N. Cedar Lake Rd., Round Lake Beach, Il. 60073	224-814-4909
4	Durham School Services, L.P.	4300 Weaver Parkway, Warrenville, Il. 60555	630-821-5400

Contractor #	1	2	3	4
Signed non-discrimination (yes/no)	x	x	x	x
Signed Bid Specification Document (yes/no)	x	x	x	x
Signed prevailing wage statement (yes/no)	x	x	x	x
Signed certificate of bidding eligibility (yes/no)	x	x	x	x
Signed non-collusion affidavit (yes/no)	x	x	x	x
Signed Sexual Harassment policy certificate (yes/no)	x	x	x	x
Signed Illinois Drug-Free Workplace (yes/no)	x	x	x	x
Travel costs to schools (one-way)				
Round Lake to Bancroft School	\$90	\$68	\$45	125.71
Volo to Bancroft School	\$90	\$60	\$56	125.71
Fox Lake to Bancroft	\$90	\$82	\$58	125.71
McHenry to Bancroft	\$95	\$66	\$58	125.71
Ingleside to Bancroft	\$90	\$72	\$59	125.71
Round Lake to Connections Academy	\$65	\$60	\$52	125.71
Volo to Connections Academy	\$65	\$55	\$52	125.71
Fox Lake to Connections Academy	\$65	\$68	\$54	125.71
McHenry to Connections Academy	\$65	\$74	\$52	125.71
Ingleside to Connections Academy	\$65	\$58	\$53	125.71
Round Lake to Gages Lake/Laremont	\$50	\$24	\$28	117.71
Volo to Gages Lake/Laremont	\$50	\$40	\$31	117.71
Fox Lake to Gages Lake/Laremont	\$50	\$40	\$31	117.71
McHenry to Gages Lake/Laremont	\$55	\$53	\$34	117.71
Ingleside to Gages Lake/Laremont	\$50	\$36	\$30	117.71
Round Lake to John Powers School	\$60	\$36	\$44	117.71
Volo to John Powers School	\$60	\$38	\$45	117.71
Fox Lake to John Powers School	\$60	\$50	\$48	117.71
McHenry to John Powers School	\$65	\$53	\$48	117.71
Ingleside to John Powers School	\$60	\$42	\$37	117.71
Round Lake to South Campus (Palatine)	\$85	\$60	\$58	125.71
Volo to South Campus (Palatine)	\$85	\$55	\$56	125.71
Fox Lake to South Campus (Palatine)	\$85	\$58	\$59	125.71
McHenry to South Campus (Palatine)	\$90	\$66	\$59	125.71
Ingleside to South Campus (Palatine)	\$85	\$68	\$59	125.71
Round Lake to One Hope United	\$45	\$31	\$27	117.71
Volo to One Hope United	\$45	\$40	\$30	117.71
Fox Lake to One Hope United	\$45	\$40	\$27	117.71
McHenry to One Hope United	\$50	\$55	\$31	117.71
Ingleside to One Hope United	\$45	\$36	\$27	117.71

Recommendation: 1st Choice Transit, LLC.

From: [Gabriella Lauricella](#)
To: [Bob Gold](#)
Subject: Re: SmartProcure FOIA Request Big Hollow School District No. 38 For PO/Vendor Information
Date: Monday, February 15, 2016 8:43:19 AM

Dear Robert,

Thank you for providing information in regards to our public records request. This email serves as confirmation that we have received files from the Big Hollow School District No. 38.

Best regards and thanks again,

Gabriella Lauricella

Data Acquisition Specialist

SmartProcure

Direct: [954-613-9528](tel:954-613-9528)

Email: glauricella@smartprocure.us | www.smartprocure.us

700 W. Hillsboro Blvd. Suite 4-100, Deerfield Beach, FL 33441

On Feb 08, 2016, at 09:39 AM, Bob Gold <bobgold@bighollow.us> wrote:

Gabriella-

I believe that I have now attached the reports that you have requested. Please confirm that this is what you are asking for. Thanks.

Bob Gold

Superintendent

Big Hollow School District 38

847-740-1490 x5402 (office)

309-645-9237 (cell)

"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."

From: Gabriella Lauricella [mailto:glauricella@smartprocure.us]
Sent: Friday, February 05, 2016 10:10 AM
To: Bob Gold
Subject: Re: SmartProcure FOIA Request Big Hollow School District No. 38 For PO/Vendor Information

Dear Robert,

Thank you for providing the file(s) in regards to our records request. I have reviewed the data and note that records are missing line item details and appear to be scanned/printed.

Can you please provide new file(s) to fulfill our request entirely?

As a reference, SmartProcure submitted a public records request to the Big Hollow School District No. 38 for an electronic record (**without copying, scanning or printing**) of purchase orders dated to current.

The information requested was:

1. Purchase order number or equivalent
2. Purchase order date
- 3. Line item details**
4. Line item quantity
5. Line item price
6. Vendor ID number, name, address, contact person and email address

If you have any questions please reply to this e-mail message or contact me by telephone at 954-613-9528.

Best Regards,

Gabriella Lauricella
Data Acquisition Specialist
SmartProcure
Direct: [954-613-9528](tel:954-613-9528)
Email: glauricella@smartprocure.us | www.smartprocure.us
700 W. Hillsboro Blvd. Suite 4-100, Deerfield Beach, FL 33441

On Feb 04, 2016, at 11:03 AM, Bob Gold <bobgold@bighollow.us> wrote:

The attached file should satisfy your request for information. Please let me know if you need anything else. Thank you.

Bob Gold

Superintendent

Big Hollow School District 38

847-740-1490 x5402 (office)

309-645-9237 (cell)

"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."

From: Kristen Humphrey [<mailto:glauricella@smartprocure.us>]

Sent: Wednesday, February 03, 2016 3:01 PM

To: Bob Gold

Subject: SmartProcure FOIA Request Big Hollow School District No. 38 For PO/Vendor Information

Dear Robert or Custodian of Public Records,

SmartProcure is submitting a commercial FOIA request to the Big Hollow School District No. 38 for any and all electronic purchasing records from 2015-09-10 to current. The request is limited to readily available records without copying, scanning or printing.

The specific information requested from your record keeping system is:

1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
2. Purchase date
3. Line item details (Detailed description of the purchase)
4. Line item quantity
5. Line item price
6. Vendor ID number, name, address, contact person and their email address

Although not a requirement for fulfillment, the attached document may be helpful as a reference to fulfill this request if the Big Hollow School District No. 38 stores the records using any of the pre-programmed software reports. Any editable electronic medium is acceptable.

Please email the information or use the following web link. There is no file size limitation:

<http://upload.smartprocure.us/?st=IL&org=BigHollowSchoolDistrictNo38>

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

If you have any questions, please feel free to respond to this email or I can be reached at 954-613-9528.

Regards,

Gabriella Lauricella

Data Acquisition Specialist

SmartProcure

Direct: [954-613-9528](tel:954-613-9528)

Email: glauricella@smartprocure.us | www.smartprocure.us

700 W. Hillsboro Blvd. Suite 4-100, Deerfield Beach, FL 33441

<BHSD 38 FOIA information.pdf>

<APListing.pdf>

<VendorListing.pdf>

Board of Education Administrator Report March 2016

1. Good Things Are Happening for Kids:

- Math Week – February 29- March 4
- Math Night – Pre K thru grade 4
- Character Education Assemblies at primary and elementary
- Usborne Book Fair – primary and elementary
- 4th grade concert
- Title I – Let's Read to Grow program
- 7th grade girls' basketball took first place in conference
- Three Big Hollow wrestlers going to State.
- Middle School Student Conferencing for Grades 5 – 8th
- DLM testing window begins
- March 29 – PARCC testing window begins
- Read Across America Day – March 2 – PreK-8th grade participation

2. Community Involvement and Awareness:

- .Weekly newsletters posted and emailed

3. Curriculum and Program Development:

- Building Leadership Team Meetings
- PBIS and Character Education Team Meetings
- Early Release Day Meetings/Professional Development
- Middle School Scheduling Meeting
- Grade Level Team Meetings
- Monthly Professional Development – Teaching With Love and Logic
- Formation of Curriculum Committees

4. Evidence of Staff Communications and Decision-Making:

- Building Leadership Team Meetings
- Daily Bulletins

5. Long Range Financial Planning Issues:

-

6. Maintenance and Upgrading Facilities:

-

Special Services Board Update

March 2016

- During our March Early release, the SPED department met as a whole to begin planning for next school year including looking at student needs and material needs.
- Grade level teams met for articulation to plan and update on future students.
- After reviewing our current programming options, including outplaced students, we would like to offer a 5th-8th grade instructional program for students with Emotional Disabilities. These students are currently being outplaced to various locations. This would allow us to expand our servicing options within district to be more appropriate to meet the needs of all of our students. We would be hiring an additional special education teacher and reallocating a paraprofessional to support this program. Our related service staff (OT, SLP, PSYCH) would be able to provide support to this setting as well.
- We have begun the early implementation stages (determining available and needed resources) for our new instructional program offerings. We will begin touring current program options to ensure we will be meeting each students developmental needs.
- Chromebooks have been implemented for Special Education students in K-4. Feedback has been largely positive and we are looking into expanding into more classrooms to support students.
- Special Education Co-Teaching staff registered for a 2 day Professional Development Opportunity for Illinois Includes to learn more about effective inclusion strategies.
- ESY and Summer School planning have begun.
- Posted 16-17 school year positions.
- On March 31, SPED administration will be touring a new program being offered in Lake County for 16-17 school year (see attached flier).
- 1 PreK teacher and our Primary Social Worker attended the Illinois Pre-Kindergarten and Kindergarten workshop.
- Extended School Year requirements developed and students identified for possible Extended School Year needs.

Current Special Education Enrollments:

- Pre-Kindergarten
 - 67 Total Students
 - 48 IEP identified
 - 19 Blended
 - 2 Itinerant Students
- Primary
 - 67 IEP students
- Elementary
 - 79 IEP students
- Middle
 - 72 IEP students
- Out of District
 - 26 students PK-8
 - 22 SEDOL Placements
 - 4 Private Placements
 - 6 Students Identified to begin transitioning to BH during 15-16 school year

Information Meeting for Parents



MARCH 31, 2016

4:30 - 6:00 P.M.

**MILLBURN ELEMENTARY
SCHOOL**

18550 Millburn Road
Wadsworth IL 60083
407-921-8404

Spectrum Center Schools and Programs is partnering with several elementary districts in Lake County to serve students with autism who have unique and highly specialized learning and communication needs.

The Spectrum Center team has been meeting with elementary directors in Lake County to learn about their students' needs and to collaboratively design an educational program that uses evidence-based teaching methods and is customized for each student.

CONNECT WITH US

For more information about this partnership, please contact:

Tim Ulmer, Ph.D.
VP of School Partnerships
tulmer@spectrumschools.com
(407) 921-8404

The purpose of this meeting is to gain valuable input from parents as Spectrum Center and the elementary directors begin the early stages of program development.

--RSVP--

Visit the program's private webpage
<http://tinyurl.com/zah993b>
to RSVP for this meeting.

Technology Report for March 14, 2016

Past Completed Projects

- Winter MAP testing was completed
- The schedule for PARCC and Spring MAP was created
- Technology needs for PARCC will be completed by early this week.
- Pilot Programs for Study Island are going well
- The Chromebooks are being put to good use. I was able to observe a class and see how well the Teachers and Students have taken to the program.
- Barcoding for the Primary laptop carts are complete. Teachers have begun checking them out from the library.
- Over 40 teachers have made the switch to Gmail. Google Docs are being shared and created by all staff.
- 3rd grade has been given Google logins under the Big Hollow domain. Teachers will be working with the technology teacher on a project.

Current Projects

- Link Skyward/Active Directory logins through LDAP to move from 3 logins to 1. This is now being done by Amin with Sentinel.
- Barcoding and adding all technology for check out into the Follet system at the middle school. Will begin this month
- Continue to prepare staff for the move to a Google Environment.
- Create a District Technology Plan. This will be presented at the March 30th Technology Committee Meeting with the BOE.
- We are currently meeting with vendors to discuss how we can maximize our internet service while bringing on new technology.
- Testing will likely take the majority of my time in the month of April.

Future Projects

These projects are my own pet projects. I would like to get these started to have a resource bank for our staff. I continue to look for ways to stream line and optimize our departments resources to make room for these projects.

- Create a Technology Website
- Create a Technology Youtube page for teacher resources

Purchases

- Ink for printers

Needs/Wants

- Asset Managing Software
- Software that allows for us to remotely mass update devices.
- Switches
- Back up battery for server room.
- 3 labs of desktops
- 6 more chromebook carts.

We did learn a lot in Amin's absence. We will be creating a book of resources in case of any future emergencies. This book will include, vendor contacts, list of assets and locations, contracts, passwords, tutorials, etc. While we do have most of these already documented. We will need to compile them into one location and continue to improve on the organization of this information.

Big Hollow Primary School Monthly Lunch Report

	<u># of Days</u>	<u>Total Sales</u>	<u>Average Sales Per Day</u>
Aug (2014)	8	\$2,115.50	\$264.44
Aug (2015)	8	\$2,428.95	\$303.62
September (2014)	21	\$5,644.20	\$268.77
September (2015)	20	\$6,182.55	\$309.13
October (2014)	21	\$6,278.00	\$298.95
October (2015)	21	\$7,088.60	\$337.55
November (2014)	16	\$5,055.80	\$315.99
November (2015)	16	\$6,201.50	\$387.59
December (2014)	16	\$4,804.10	\$300.26
December (2015)	14	\$5,410.05	\$386.43
January (2015)	17	\$4,441.95	\$261.29
January (2016)	19	\$6,953.55	\$365.98
February (2015)	16	\$4,300.40	\$268.78
February (2016)	19	\$7,346.20	\$386.64
March (2015)			
March (2016)			
April (2015)			
April (2016)			
May (2015)			
May (2016)			

Big Hollow Elementary School Monthly Lunch Report

	<u># of Days</u>	<u>Total Sales</u>	<u>Average Sales Per Day</u>
Aug (2014)	8	\$3,532.75	\$441.59
Aug (2015)	8	\$3,615.80	\$451.98
September (2014)	21	\$8,771.85	\$417.71
September (2015)	20	\$8,795.50	\$439.78
October (2014)	21	\$9,674.70	\$460.70
October (2015)	21	\$11,236.05	\$535.05
November (2014)	16	\$7,507.65	\$469.23
November (2015)	16	\$9,109.75	\$569.36
December (2014)	16	\$6,787.75	\$424.23
December (2015)	14	\$7,819.85	\$558.56
January (2015)	17	\$6,775.80	\$398.58
January (2016)	19	\$9,676.10	\$509.27
February (2015)	16	\$6,890.10	\$430.63
February (2016)	19	\$10,136.70	\$533.51
March (2015)			
March (2016)			
April (2015)			
April (2016)			
May (2015)			
May (2016)			

Big Hollow Middle School Monthly Lunch Report

	<u># of Days</u>	<u>Total Sales</u>	<u>Average Sales Per Day</u>
Aug (2014)	8	\$6,093.00	\$761.63
Aug (2015)	8	\$6,059.05	\$757.38
September (2014)	21	\$14,725.95	\$701.24
September (2015)	20	\$15,082.15	\$754.11
October (2014)	21	\$14,838.50	\$706.60
October (2015)	21	\$17,607.90	\$838.47
November (2014)	16	\$12,325.95	\$770.37
November (2015)	16	\$12,450.70	\$778.17
December (2014)	16	\$10,883.35	\$680.21
December (2015)	14	\$10,996.70	\$785.48
January (2015)	17	\$11,531.55	\$678.33
January (2016)	19	\$15,232.80	\$801.73
February (2015)	16	\$11,210.20	\$700.64
February (2016)	19	\$15,485.10	\$815.01
March (2015)			
March (2016)			
April (2015)			
April (2016)			
May (2015)			
May (2016)			

Big Hollow District 38

Administrator Meeting

February 10, 2016

Room C111

9:00 a.m.

Discussion Items

- Technology update (Matt and Amin)
 - Survey Update
 - Students need to take both surveys
- Review of Board meeting items
- Review of items discussed at monthly meeting with union leaders
 - More time for GCN training. Possibly open it up in July?
- Curriculum & Instruction
 - K-4 math resources?
 - Future MAP training?
 - Evaluation committee
 - Discuss possible update to current teacher evaluation plan.
 - Teachscape--Scott
- Establishment of Committees
 - Evaluation Committee
 - Wellness Committee
 - Insurance Committee
 - Curriculum Committees
 - Math, Science, Social Studies, Language Arts, Phys. Ed., Specials, Special Education, Fine Arts, Technology.
- Review of Staffing Plan
 - Review the most recent update to the staffing plan for 2016-2017
 - Notifications and timeline for RIF/Dismissal's
 - Discuss RIF's for non-certified staff
 - Admin recommendations will be discussed at April administrator meeting.
 - May Board meeting: Make recommendations to the Board on non-certified staffing.
- Administrator Evaluation
 - Schedule time for summative conference.
- Grant update
 - Review remaining budget balances
 - Plan for final amendments (by March 31st)
 - Spend down balances by June 1
- Maintenance update
- Vacancies Pending:
 - Current vacancy listing
 - Certified
 - ESP
 - Extra-curricular

- Open discussion items