Big Hollow School District #38 Ingleside, IL 60041

Board of Education Regular Minutes

March 13, 2017 – 6:00 pm – Big Hollow Library

1. Call to Order: The regular meeting of the Board of Education was called to order at 6:00 pm on Monday, March 13, 2017 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 Jim DeVito and seconded by Julia Mazur 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 Jim DeVito to return to Open Session. Motion Carried.

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

5. Added Items/Approval of the Agenda:
   A motion was made by Kevin Lyons and seconded by Vivian Kueter to approve the agenda. Motion Carried.

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

6. Academic Spotlight:
   Ms. Michelle Connolly and a few of her students presented information they have learning in their communications with their PenPals from England. The students have been writing letters back and forth with their new friends. Ms. Connolly showed the

Padlet website that they have created to communicate electronically with the class in England.

7. Approve Consent Agenda Items:

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

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

8. Public Comments:
   There are no public comments at this time.

9. Superintendent's Report
   a. Monthly Board Policy Review
      Section 6:40 Curriculum Development – Should the wording in this section reflect Common Core

   b. Calendar for End of SY 16-17
      Key dates for the remainder of the 16-17 school year have been reviewed.

      - 8th Grade Graduation Ceremony will be held Wednesday, May 31, 2017 at 7:00 pm
      - Final day for students (pending no more emergency days are utilized) will be Monday, June 5, 2017.
      - Final day for teachers (pending no more emergency days are utilized) will be Tuesday, June 6, 2017.

   c. Approve the Staffing Plan for 2017-2018

      A motion was made by Joe Cernuska and seconded by Kevin Lyons to approve the Staffing Plan for the 2017-2018 school year. Motion Carried.

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

   d. School Board Governance Recognition
      Mr. Gold spoke on the requirements that must be met in order to submit the application to receive School Board Governance Recognition. At this time next year Mr. Gold would like to be able to submit this application. There is one area the Board needs to fulfill in order to meet the requirements of the application and that is participating in Board workshops. Mr. Gold will check into the available workshops and pricing to see if any of the topics will be of interest to the Board.

   e. Update on criteria for placement in advanced courses at Big Hollow Middle School

Mr. Whipple talked about the new updates on the structure of advanced course offerings and student placement procedures for the 2017-2018 school year at Big Hollow Middle School. Map testing scores will be the primary guide for class placements. An information night will be held in the near future to discuss the new placement procedures with Middle School parents.

10. Other Action Items

a. Approve the February Employment Report

b. Action to approve the resolution regarding the dismissal of non-tenured certified personnel for the School Year 2017-2018

A motion was made by Kevin Lyons and seconded by Vivian Kueter to approve the February Employment Report and to approve the resolution regarding the dismissal of non-tenured certified personnel, Deborah Lee, for the 2017-2018 school year. Motion Carried.

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

c. Approve Administrative Assignments for 2017-2018

A motion was made by Doug Pedersen and seconded by Jim DeVito to approve the Administrative Assignments for the 2017-2018 school year. Motion Carried

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

11. Resignations Accepted

The following resignations were accepted during the month of February:

- Accepted a resignation from Jamie Plumeri, Paraprofessional, effective February 24, 2017.
- Accepted a resignation from Marcia Schaeffer, 7th and 8th Grade Spanish Teacher, effective the end of the 2016-2017 school year.
- Accepted the resignation of Sarah Ferens, School Psychologist, effective the end of the 2016-2017 school year.

12. Informational Items

a. Freedom of Information Act (FOIA) requests

There are no FOIA requests to report at this time.

b. Monthly Reports for the Board

No comments at this time.

c. Meeting Agendas
No comments at this time.

d. The next regularly scheduled Board meeting will take place on Monday, April 10, 2017 with closed session beginning at 6:00 pm.

13. Motion to move to closed session
A motion was made by Kevin Lyons and seconded by Vivian Kueter to move to closed session for the purpose of appointment, employment, compensation, discipline, performance, dismissal, litigation, negotiations, and property. Motion Carried.

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

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

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

15. Adjournment
A motion was made by Kevin Lyons and seconded by Jim DeVito to adjourn the meeting. Motion Carried.

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

Heather Janquart, President
Board of Education

Doug Pedersen, Secretary
Board of Education

Big Hollow School District #38 Ingleside, IL 60041

Special Board of Education Regular Minutes

March 16, 2017 – 5:30 pm – Big Hollow Library

1. Call to Order: The special meeting of the Board of Education was called to order at 5:30 pm on Thursday, March 16, 2017 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. Motion to move to Closed Session: A motion was made by Jim DeVito 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

3. Adjournment
   A motion was made by Jim DeVito and seconded by Kevin Lyons to adjourn the meeting. Motion Carried.

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

_____ _____

Heather Janquart, President
Board of Education

Doug Pedersen, Secretary
Board of Education

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: 3/14/17 **Location:** District Office

Committee: Technology Committee

Members Present: Heather Janquart, Joe Cernuska, Julia Mazur

Others in Attendance: Bob Gold, Matt McCulley

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

Topic Points and/or Summary of Discussion:

- Reviewed the current 3-year Technology Plan
- Provided an update on wireless network upgrade
- Discussed possible 1-1 initiative starting soon
- Discussed the possible termination of the current contract with Sentinel.

Discuss options for ending this contract

Recommendations:

- Mr. Gold will explore options of hiring our own network administrator. It is possible that a position will be opened and applications will be sought in the near future.
- The committee gave the administration approval to pursue a wireless network upgrade. A recommendation will likely be brought to the full Board in April.

Robert B. Gold

Submitted by: _____

Exhibit 4

Big Hollow District 38
Balance Sheet

March 31, 2017

	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 in Bank BMO	(3,141,664.19)	596,495.97	637,466.99	320,852.62	(90,159.73)	1,309,866.60	983,649.74	(11,941.72)	604,566.28
Cash in Bank Win Trust Land of Lakes Bank	4,469,312.89	(379,116.34)	222.96	(280,367.12)	(47,116.40)	61,129.23	454.64	11.84	3,824,531.70
TOTAL CASH & INVESTMENTS	1,329,648.78	217,379.63	637,689.95	40,485.50	(137,276.13)	1,370,995.83	984,104.38	(11,929.88)	4,431,098.06
Due From Education Fund	-	-	-	-	-			-	-
TOTAL ASSETS	1,329,648.78	217,379.63	637,689.95	40,485.50	(137,276.13)	1,370,995.83	984,104.38	(11,929.88)	4,431,098.06
LIABILITIES									
Tax Anticipation Warrants Payable	1,604,500.00	-	-	-	-	-	-	-	1,604,500.00
Accounts Payable	10,891.78	200.94	-	7.17	-	-	-	-	11,099.89
Due To Working Cash Fund	-	-	-	-		-	-	-	-
TOTAL LIABILITIES	1,615,391.78	200.94	-	7.17	-	-	-	-	1,615,599.89
FUND BALANCE									
YTD Revenue	7,849,061.24	1,291,145.42	1,953,882.41	496,124.96	161,740.59	19,777.33	70,099.87	59,521.86	11,901,353.68
YTD Expenditures	(8,644,893.44)	(1,675,655.38)	(3,929,906.75)	(743,171.44)	(287,071.18)	(534,770.49)		(125,881.00)	(15,941,349.68)
YTD Excess/ (Deficiency)	(795,832.20)	(384,509.96)	(1,976,024.34)	(247,046.48)	(125,330.59)	(514,993.16)	70,099.87	(66,359.14)	(4,039,996.00)
Beginning Fund Balance 07/01/16	510,089.20	601,688.65	2,613,714.29	287,524.81	(11,945.54)	1,885,988.99	914,004.51	54,429.26	6,855,494.17
Ending Fund Balance	(285,743.00)	217,178.69	637,689.95	40,478.33	(137,276.13)	1,370,995.83	984,104.38	(11,929.88)	2,815,498.17
TOTAL LIABILITIES & FUND BAL.	1,329,648.78	217,379.63	637,689.95	40,485.50	(137,276.13)	1,370,995.83	984,104.38	(11,929.88)	4,431,098.06

Board of Education President — Date

Big Hollow School District 38

Board of Education Secretary — Date

Big Hollow School District 38

Treasurer's Report
March, 2017

Education Fund

Revenue	Budget	Month to Date	Year to Date	Budget Balance	% of Budget
Local Sources	$8,490,390	$72,358	$4,455,218	$4,035,172	52%
State Sources	$4,401,284	$366,321	$2,976,361	$1,424,923	68%
Federal Sources	$568,892	$89,536	$417,482	$151,410	73%
Total Revenue	$13,460,566	$528,215	$7,849,061	$5,611,505	58%

Expenses	Budget	Month to Date	Year to Date	Budget Balance	% of Budget
Salary	$8,806,995	$728,969	$6,275,996	$2,530,999	71%
Benefits	$845,895	$70,147	$616,747	$229,148	73%
Purchased Services	$1,125,152	$75,694	$656,587	$468,565	58%
Supplies and Mat	$666,532	$69,848	$553,774	$112,758	83%
Capital Outlay	$19,000	$0	$14,255	$4,745	75%
Dues and Fees/Tuition	$895,200	$52,184	$527,535	$367,665	59%
Non-Capital Equipment	$0	$0	$0	$0	
Total Expenses	$12,358,774	$996,842	$8,644,893	$3,713,881	70%

Treasurer's Report
March, 2017

Operations and Maintenance

Revenue	Budget	Month to Date	Year to Date	Budget Balance	% of Budget
Local Sources	$1,033,737	$2,603	$540,945	$492,792	52%
State Sources				$0	0%
Federal Sources				$0	0%
Other Sources	$750,000		$750,200	-$200	100%
Total Revenue	$1,783,737	$2,603	$1,291,145	$492,592	72%

Expenses	Budget	Month to Date	Year to Date	Budget Balance	% of Budget
Salary	$132,000	$10,487	$95,461	$36,539	72%
Benefits	$16,020	$639	$5,487	$10,533	34%
Purchased Services	$733,000	$33,109	$495,974	$237,026	68%
Supplies and Materials	$573,500	$50,776	$396,134	$177,366	69%
Capital Outlay	$668,000	$0	$681,970	-$13,970	102%
Dues, Fees,Tuition	$500	$0	$630.00	-$130	126%
Total Expenses	$2,123,020	$95,010	$1,675,655	$447,365	79%

Treasurer's Report
March, 2017

Debt Service Fund

Revenue	Budget	Month to Date	Year to Date	Budget Balance	% of Budget
Local Sources	$3,935,501	$135	$1,953,882	$1,981,619	50%
State Sources				$0	
Federal Sources				$0	
Total Revenue	$3,935,501	$135	$1,953,882	$1,981,619	50%
Expenses	**Budget**	**Month to Date**	**Year to Date**	**Budget Balance**	**% of Budget**
Purchased Services	500	$450	$450	$50	90%
Principal and Interest	$3,917,000	$0	$3,929,457	-$12,457	100%
Total Expenses	$3,917,500	$450	$3,929,907	($12,407)	100%

Treasurer's Report
March, 2017

Transportation Fund

Revenue	Budget	Month to Date	Year to Date	Budget Balance	% of Budget
Local Sources	$468,923	$1,634	$233,236	$235,688	50%
State Sources	$895,000	$0	$262,889	$632,111	29%
Federal Sources	$0	$0	$0	$0	
Total Revenue	$1,363,923	$1,634	$496,125	$867,798	36%

Expenses	Budget	Month to Date	Year to Date	Budget Balance	% of Budget
Salary	$381,500	$39,723	$282,662	$98,838	74%
Benefits	$9,800	$303	$2,630	$7,170	27%
Purchased Services	$164,000	$29,291	$148,250	$15,750	90%
Supplies and Mat	$176,000	$12,492	$53,951	$122,049	31%
Capital Outlay	$0	$0	$0	$0	
Other	$260,000	$0	$255,678	$4,322	98%
Total Expenses	$991,300	$81,808	$743,171	$248,129	75%

Treasurer's Report
March, 2017

IMRF/SS Fund

Revenue	Budget	Month to Date	Year to Date	Budget Balance	% of Budget
Local Sources	$386,114	$19,783	$161,741	$224,373	42%
State Sources					
Federal Sources					
Total Revenue	$386,114	$19,783	$161,741	$224,373	42%

Expenses	Budget	Month to Date	Year to Date	Budget Balance	% of Budget
Salary				$0	
Benefits	$359,880	$32,745	$287,071	$72,809	80%
Purchased Services				$0	
Supplies and Mat				$0	
Capital Outlay				$0	
Dues and Fees				$0	
Total Expenses	$359,880	$32,745	$287,071	$72,809	80%

Treasurer's Report
March, 2017

Capital Projects

Revenue	Budget	Month to Date	Year to Date	Budget Balance	% of Budget
Local Sources	$231,000	$7,385	$19,777	$211,223	8.56%
State Sources	$0	$0	$0	$0	
Federal Sources	$0	$0	$0	$0	
Total Revenue	$231,000	$7,385	$19,777	$211,223	8.56%

Expenses	Budget	Month to Date	Year to Date	Budget Balance	% of Budget
Salary	$0			$0	
Benefits	$0			$0	
Purchased Services	$540,000	$0	$32,024	$507,976	6%
Supplies and Mat	$15,000	$0	$14,024	$976	93%
Capital Outlay	$345,000	$15,200	$488,723	($143,723)	142%
Total Expenses	$900,000	$15,200	$534,770	$365,230	59%

Treasurer's Report
March, 2017

Working Cash Fund

Revenue	Budget	Month to Date	Year to Date	Budget Balance	% of Budget
Local Sources	$138,589	$208	$70,100	$68,489	51%
State Sources	$0			$0	
Federal Sources	$0			$0	
Total Revenue	$138,589	$208	$70,100	$68,489	51%

Expenses	Budget	Month to Date	Year to Date	Budget Balance	% of Budget
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
March, 2017

TORT FUND

Revenue	Budget	Month to Date	Year to Date	Budget Balance	% of Budget
Local Sources	$122,114	$0	$59,522	$62,592	49%
State Sources					
Federal Sources					
Total Revenue	$122,114	$0	$59,522	$62,592	49%

Expenses	Budget	Month to Date	Year to Date	Budget Balance	% of Budget
Salary	$0			$0	
Benefits	$0			$0	
Purchased Services	$130,000	$0	$125,881	$4,119	97%
Supplies and Mat	$0			$0	
Capital Outlay	$0			$0	
Dues and Fees/Tuition	$0			$0	
Total Expenses	$130,000	$-	$125,881	$4,119	97%

Treasurer's Report
March, 2017

Total All Funds						
Revenue		**Budget**	**Month to Date**	**Year to Date**	**Budget Balance**	**% of Budget**
Local Sources		$14,806,368	$104,106	$7,494,421	$7,311,947	51%
State Sources		$5,296,284	$366,321	$3,239,251	$2,057,033	61%
Federal Sources		$568,892	$89,536	$417,482	$151,410	73%
Other Sources		$750,000		$750,200		
Total Revenue		$21,421,544	$559,963	$11,901,354	$9,520,390	56%
Expenses		**Budget**	**Month to Date**	**Year to Date**	**Budget Balance**	**% of Budget**
Salary		$9,320,495	$779,179	$6,654,118	$2,666,377	71%
Benefits		$1,231,595	$103,833	$911,935	$319,660	74%
Purchased Services		$2,692,652	$138,544	$1,458,716	$1,233,936	54%
Supplies and Mat		$1,431,032	$133,116	$1,017,883	$413,149	71%
Capital Outlay		$1,032,000	$15,200	$1,184,947	-$152,947	115%
Dues and Fees/Tuition		$5,072,700	$52,184	$4,713,299	$359,401	93%
Total Expenses		$20,780,474	$1,222,055	$15,940,899	$4,839,575	77%

Big Hollow District # 38
Bank Balances
3/31/2017

	Ledger/ Statement	Outstanding Deposits	Outstanding Checks	Adjusting Entry	Adjusted Balance
Education (10)	1,267,643.69				1,267,643.69
Building (20)	217,379.63				217,379.63
Bond & Interest (30)	637,689.95				637,689.95
Transportation (40)	40,485.50				40,485.50
IMRF/SS/MC Fund (50,51)	(137,276.13)				(137,276.13)
Capital Projects (60)	1,370,995.83				1,370,995.83
Working Cash (70)	984,104.38				984,104.38
Tort (80)	(11,929.88)				(11,929.88)
	4,369,092.97	-	-	-	4,369,092.97
BMO Harris	893,168.20		1,193.77		891,974.43
PMA Savings-Bank of China-101	6.12				6.12
PMA Savings-11534-101	0.00				0.00
PMA Max Class General Fund	1,491,642.15				1,491,642.15
PMA Max Tax Anticipation Warrants	604,779.16				604,779.16
State Bank of the Lakes	1,457,479.53		17,905.91		1,439,573.62
	4,447,075.16	-	1,193.77	0.00	4,427,975.48
					(58,882.51)

Big Hollow School District 38
Accounts Payable Approval Form for April 10, 2017

FUND	FUND #	ACCOUNTS PAYABLE
Education	10	$466,884.29
O & M	20	$72,272.05
Debt Service	30	$450.00
Transportation	40	$43,485.65
SS/IMRF	50	$32,832.53
Capitol Projects	60	$0.00
Working Cash	70	
TORT	80	
Fire Prev/Safety	90	
TOTALS		$615,924.52

Board of Education Secretary
Big Hollow School District 38

Date

Board of Education President
Big Hollow School District 38

Date

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40625	Accurate Biometrics	04/07/2017	206131703	Fingerprinting	442017	250.00	250.00
				Fund			
				10.0.2310.310			
10E000 2310 3100 00 000000		EDUCATION/District/BOARD OF EDUCATION SERVICES/PROFESSI				250.00	
40626	Alpha Baking Co, Inc.	04/07/2017	170070079015	Food/Snack	442017	30.16	215.50
10E000 2560 4100 00 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				17.64	
10E000 2560 4100 02 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				12.52	
			170070080015	Food/Snack	442017	27.42	
10E000 2560 4100 00 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				3.78	
10E000 2560 4100 02 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				23.64	
			170070082009	Food	442017	141.12	
10E000 2560 4100 00 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				141.12	
			170070082014	Food	442017	16.80	
10E000 2560 4100 00 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				16.80	
40627	American Heart Assoc	04/07/2017	4/5/2017	Hoops for Heart	442017	337.00	337.00
				10.0.1100.410			
10E000 1100 4100 00 000000		EDUCATION/District/REGULAR PROGRAMS/SUPPLIES				337.00	
40628	Arndt, Christine	04/07/2017	4/4/2017	Supplies	442017	60.37	60.37
				Reimbursement			
10E000 2321 4100 00 000000		EDUCATION/District/OFFICE OF THE SUPERINTENDENT S/SUPPL				60.37	
40629	AT & T Long Distance	04/07/2017	856735126	Phone Serv-Feb	442017	2.05	2.05
				2017			
				20.0.2542.341			
20E000 2542 3410 00 000000		O & M/District/CARE AND UPKEEP OF BUILDING SE/At&t				2.05	
40630	AT&T	04/07/2017	847740379503	Phone Serv-Mar	442017	1,133.60	1,693.78

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2017			
				20.0.2542.341			
20E000 2542 3410 00 000000		O & M/District/CARE AND UPKEEP OF BUILDING SE/At&t				1,133.60	
			847R06177703	Phone Serv-Mar	442017	560.18	
				2017			
				20.0.2542.341			
20E000 2542 3410 00 000000		O & M/District/CARE AND UPKEEP OF BUILDING SE/At&t				560.18	
40631	Brymax	04/07/2017	401772	Snack	442017	388.00	388.00
10E000 2560 4100 02 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				388.00	
40632	Carroll, Megan	04/07/2017	03/27/2017	OT	442017	5,372.50	5,372.50
				Serv-3/13-24/17			
				10.0.2190.310.0.7			
10E000 2190 3100 00 700000		EDUCATION/District/OTHER SUPPORT SERVICES - PUPIL/PROFE				5,372.50	
40633	Cintas Corporation #22	04/07/2017	22429609	Towel Supply	442017	37.27	160.17
10E000 2560 4100 01 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				37.27	
			22435668	Towel Supply	442017	35.00	
10E000 2560 4100 01 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				35.00	
			22447795	Towel Supply	442017	35.00	
10E000 2560 4100 01 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				35.00	
			22453861	Mat Service	442017	52.90	
				20.0.2540.310			
20E000 2540 3100 00 000000		O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIO				52.90	
40634	Community Mechanical	04/07/2017	241	Top Rt Oven	442017	715.27	3,003.30
				Rep-MS			
10E000 2560 3230 00 600000		EDUCATION/District/FOOD SERVICES/REPAIR AND MAINTENANCE				715.27	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			242	Chiller circuit #1-ES	442017	607.48	
20E200 2542 3230 00 000000		O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/REPAIR				607.48	
			243	Dom Water Heater PM-ES	442017	338.49	
20E200 2542 3230 00 000000		O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/REPAIR				338.49	
			244	Dom Water HeatPM-PS	442017	657.09	
20E100 2542 3230 00 000000		O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND				657.09	
			245	Freezer Rep-MS	442017	157.50	
10E000 2560 3230 00 600000		EDUCATION/District/FOOD SERVICES/REPAIR AND MAINTENANCE				157.50	
			246	C108 Univent Rep-PS	442017	527.47	
20E100 2542 3230 00 000000		O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND				527.47	
40635	Cumberland Therapy Services	04/07/2017	M0015156	OT Serv-3/12-25/17 10.0.2190.310.0.7	442017	2,350.25	2,350.25
10E000 2190 3100 00 700000		EDUCATION/District/OTHER SUPPORT SERVICES - PUPIL/PROFE				2,350.25	
40636	DiCarlo, Jamie	04/07/2017	4/5/17	ELL inservice-3/15/17 10.0.2210.310.0.40 0	442017	355.00	355.00
10E000 2210 3100 00 400000		EDUCATION/District/IMPROVEMENT OF INSTRUCTION SER/PROFE				355.00	
40637	Dzik, Michelle	04/07/2017	4/3/2017	Music Speaker Reimbursement 10.2.1110.410.03	442017	134.99	249.56

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200 1110 4100 03 000000		EDUCATION/ELEMENTARY/ELEMENTARY/SUPPLIES				134.99	
			4/5/17	Reimburse Library Supplies 10.2.2220.410	442017	79.96	
10E200 2220 4100 00 000000		EDUCATION/ELEMENTARY/EDUCATIONAL MEDIA SERVICES/SUPPLIE				79.96	
			4/5/2017	Reimburse ELL Supplies 10.0.1800.410.0.30 0	442017	34.61	
10E000 1800 4100 00 300000		EDUCATION/District/BILINGUAL PROGRAMS/SUPPLIES				34.61	
40638	Fox River Foods Inc	04/07/2017	3481275	Food/Supply	442017	1,257.30	5,533.18
10E000 2560 4100 00 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				1,173.89	
10E000 2560 4100 01 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				83.41	
			3481276	Food/Snack/Supply	442017	1,760.60	
10E000 2560 4100 00 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				1,414.74	
10E000 2560 4100 01 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				52.00	
10E000 2560 4100 02 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				293.86	
			3484424	Food/Snack/Supply	442017	1,338.57	
10E000 2560 4100 00 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				1,202.33	
10E000 2560 4100 01 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				76.19	
10E000 2560 4100 02 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				60.05	
			3484425	Food/Supply	442017	1,176.71	
10E000 2560 4100 00 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				1,143.31	
10E000 2560 4100 01 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				33.40	
40639	Frontline Technologies Group	04/07/2017	INVUS58010	AppliTrack 10.0.2310.310.04	442017	1,030.00	1,030.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E000 2310 3100 04 000000	EDUCATION/District/BOARD OF EDUCATION SERVICES/PROFESSI					1,030.00	
40640	Gold, Robert	04/07/2017	4/1/17	Travel Exp 10.0.2321.332	442017	17.76	17.76
10E000 2321 3320 00 000000	EDUCATION/District/OFFICE OF THE SUPERINTENDENT S/TRAVE					17.76	
40641	International E-Z Up	04/07/2017	INV303637	Supplies-Concessio n 10.0.1100.410	1638	139.00	139.00
10E000 1100 4100 00 000000	EDUCATION/District/REGULAR PROGRAMS/SUPPLIES					139.00	
40642	Lake County Superintendents	04/07/2017	2017005 Revised	Addl Cost 10.0.2210.310.02	442017	25.00	25.00
10E000 2210 3100 02 000000	EDUCATION/District/IMPROVEMENT OF INSTRUCTION SER/PROFE					25.00	
40643	Lake County Health Department	04/07/2017	20170315-0526400007	Water Sample Fee 20.0.2542.371	442017	222.00	222.00
20E000 2542 3710 00 000000	O & M/District/CARE AND UPKEEP OF BUILDING SE/Water Tes					222.00	
40644	Lucas, Dawn	04/07/2017	3/24/2017	Reimburse-Spell Bee awards 10.2.1110.410	442017	59.27	59.27
10E200 1110 4100 00 000000	EDUCATION/ELEMENTARY/ELEMENTARY/SUPPLIES					59.27	
40645	Maynard, Heather R	04/07/2017	3/24/2017	PT Serv-3/13-24/2017 10.0.2190.310.0.7	442017	4,950.00	4,950.00
10E000 2190 3100 00 700000	EDUCATION/District/OTHER SUPPORT SERVICES - PUPIL/PROFE					4,950.00	
40646	MFAC, LLC	04/07/2017	2354814-00	Supplies-Concessio ns 10.0.1100.410	1715	125.24	125.24
10E000 1100 4100 00 000000	EDUCATION/District/REGULAR PROGRAMS/SUPPLIES					125.24	
40647	Midwest Snow Solutions Inc	04/07/2017	16175658	Snow Plow	442017	1,325.00	2,560.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Serv-3/12-13/17			
				20.0.2543.322			
20E000 2543 3220 00 000000	O & M/District/CARE AND UPKEEP OF GROUNDS SER/CLEANING					1,325.00	
			16175700	Snow Plow	442017	1,235.00	
				Serv-3/13-14/17			
				20.0.2543.322			
20E000 2543 3220 00 000000	O & M/District/CARE AND UPKEEP OF GROUNDS SER/CLEANING					1,235.00	
40648	Morley, Sunny D	04/07/2017	3/24/17	Reimburse for	442017	93.44	93.44
				PARCC supplies			
				10.0.1100.410			
10E000 1100 4100 00 000000	EDUCATION/District/REGULAR PROGRAMS/SUPPLIES					93.44	
40649	Music & Arts Center	04/07/2017	INV004809008	Band Music	1661	11.20	230.75
				10.3.1120.410.02			
10E300 1120 4100 02 000000	EDUCATION/MIDDLE/MIDDLE-JUNIOR HIGH/SUPPLIES					11.20	
			INV005010570	Inst Repair	1686	171.55	
				10.3.1120.310.01			
10E300 1120 4100 01 000000	EDUCATION/MIDDLE/MIDDLE-JUNIOR HIGH/SUPPLIES					171.55	
			INV005026230	Band Music	1661	48.00	
				10.3.1120.410.02			
10E300 1120 4100 02 000000	EDUCATION/MIDDLE/MIDDLE-JUNIOR HIGH/SUPPLIES					48.00	
40650	NCS Pearson	04/07/2017	11097840	Sensory Supplies	1707	69.70	69.70
				10.0.1200.410.0.7			
10E000 1200 4100 00 700000	EDUCATION/District/SPECIAL EDUCATION/SUPPLIES					69.70	
40651	Nicor Gas	04/07/2017	84-70-96-6100-7	Natural	442017	1,851.09	1,851.09
				Gas-1/25-2/23/17-E			
				S 20.2.2542.465			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E200 2542 4650 00 000000		O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/NATURAL				1,851.09	
40652	Oriental Trading Company	04/07/2017	682805719-01	Supplies-1st Gr 10.0.1100.410	1713	210.46	210.46
10E000 1100 4100 00 000000		EDUCATION/District/REGULAR PROGRAMS/SUPPLIES				210.46	
40653	Quill Corp	04/07/2017	5258093	Supplies-SpEd 10.0.1200.410.7	1716	115.31	115.31
10E000 1200 4100 00 700000		EDUCATION/District/SPECIAL EDUCATION/SUPPLIES				115.31	
40654	Raney Day Services	04/07/2017	205	Tech Serv-Mar 2017 10.0.2660.390.01.5	442017	125.00	125.00
10E000 2660 3900 01 500000		EDUCATION/District/DATA PROCESSING SERVICES/OTHER PURCH				125.00	
40655	Simplex Grinnel	04/07/2017	83201010	Truck Chg Serv-MS 20.3.2542.323	442017	120.00	360.00
20E300 2542 3230 00 000000		O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/REPAIR AND				120.00	
			83221879	Truck Chg Serv-ES 20.2.2542.323	442017	120.00	
20E200 2542 3230 00 000000		O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/REPAIR				120.00	
			83282070	Truck Chg Serv-PS 20.1.2542.323	442017	120.00	
20E100 2542 3230 00 000000		O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND				120.00	
40656	Sportdecals Inc	04/07/2017	SO-535141	Science Shirts-3rd Gr 10.0.1100.410	442017	903.75	903.75
10E000 1100 4100 00 000000		EDUCATION/District/REGULAR PROGRAMS/SUPPLIES				903.75	
40657	Summit Financial Resources LP	04/07/2017	S196839	Food	442017	295.15	295.15

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E000 2560 4100 00 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				295.15	
40658	Waukegan Safe And Lock	04/07/2017	F131176	Keys-MS 20.0.2542.410	442017	18.20	18.20
20E000 2546 4100 00 000000		O & M/District/SECURITY SERVICES/SUPPLIES				18.20	
40659	Wenger Corporation	04/07/2017	722456	Tapered Canopy Boosters Refunded 10.0.1100.410	1702	5,859.00	5,859.00
10E000 1100 4100 00 000000		EDUCATION/District/REGULAR PROGRAMS/SUPPLIES				5,859.00	
40660	Wolters, Eric	04/07/2017	4/3/2017	Reimburse for tarp 10.0.1100.410	442017	29.99	29.99
10E000 1100 4100 00 000000		EDUCATION/District/REGULAR PROGRAMS/SUPPLIES				29.99	

36 Computer Check(s) For a Total of 39,260.77

	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	39,260.77
Total For	36	Manual, Wire Tran, ACH & Computer Checks		39,260.77
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	39,260.77

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION	0.00	0.00	30,370.22	30,370.22
20	O & M	0.00	0.00	8,890.55	8,890.55

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40569	Achtor, JoAnne	03/24/2017	03/23/2017	Travel Ex-Banking 10.0.2520.3320	3202017	55.50	55.50
10E000 2520 3320 00 000000	EDUCATION/District/FISCAL SERVICES/TRAVEL					55.50	
40570	Alpha Baking Co, Inc.	03/24/2017	170070072017	Food	3202017	39.90	191.19
10E000 2560 4100 00 600000	EDUCATION/District/FOOD SERVICES/SUPPLIES					39.90	
			170070073013	Food	3202017	87.00	
10E000 2560 4100 00 600000	EDUCATION/District/FOOD SERVICES/SUPPLIES					87.00	
			170070073017	Food	3202017	64.29	
10E000 2560 4100 00 600000	EDUCATION/District/FOOD SERVICES/SUPPLIES					64.29	
40571	Art Institute of Chicago	03/24/2017	T399970	Workshop-Stephanie Cullotta 10.0.2210.310.01	3202017	30.00	60.00
10E000 2210 3100 01 000000	EDUCATION/District/IMPROVEMENT OF INSTRUCTION SER/PROFE					30.00	
			T399975	Workshop-Meghan Ryan 10.0.2210.310.01	3202017	30.00	
10E000 2210 3100 01 000000	EDUCATION/District/IMPROVEMENT OF INSTRUCTION SER/PROFE					30.00	
40572	AT & T Long Distance	03/24/2017	826941257	Feb 2016 Phone Services-ES 10.0.2542.341	3202017	214.04	229.21
20E000 2542 3410 00 000000	O & M/District/CARE AND UPKEEP OF BUILDING SE/At&t					214.04	
			853855797	Feb 17 Phone Serv-Dist Fax 20.0.2542.341	3202017	15.17	
20E000 2542 3410 00 000000	O & M/District/CARE AND UPKEEP OF BUILDING SE/At&t					15.17	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40573	Biarnesen, Vicki	03/24/2017	20031	Noetic math reimbursement 10.3.1120.410	3202017	93.00	93.00
10E300 1120 4100 00 000000	EDUCATION/MIDDLE/MIDDLE-JUNIOR HIGH/SUPPLIES					93.00	
40574	Brymax	03/24/2017	401761	Snack	3202017	240.00	240.00
10E000 2560 4100 02 600000	EDUCATION/District/FOOD SERVICES/SUPPLIES					240.00	
40575	Building Blocks for Kids Succe	03/24/2017	307	OT Service-March 17 10.0.2190.310.0.7	3202017	1,500.00	1,500.00
10E000 2190 3100 00 700000	EDUCATION/District/OTHER SUPPORT SERVICES - PUPIL/PROFE					1,500.00	
40576	Capital Credit Inc	03/24/2017	100164	SP Ed/Homess Transport 40.0.2550.339.01 40.4.2550.331.01.7	3202017	9,097.00	9,097.00
40E400 2550 3310 01 700000	TRANSPORTATION/SEDOL/SpecED/PUPIL TRANSPORTATION SERVIC					8,497.00	
40E000 2550 3390 01 000000	TRANSPORTATION/District/PUPIL TRANSPORTATION SERVICES/O					600.00	
40577	Centegra Occupational Health	03/24/2017	186718	Health Exam-Cervantes 40.0.2550.390	3202017	72.00	202.00
40E000 2550 3900 00 000000	TRANSPORTATION/District/PUPIL TRANSPORTATION SERVICES/O					72.00	
			186929	Health Exam-Lynk 40.0.2550.390	3202017	130.00	
40E000 2550 3900 00 000000	TRANSPORTATION/District/PUPIL TRANSPORTATION SERVICES/O					130.00	
40578	CFRB LLC	03/24/2017	32017	Food	3202017	2,010.00	2,010.00
10E000 2560 4100 00 600000	EDUCATION/District/FOOD SERVICES/SUPPLIES					2,010.00	
40579	Cintas Corporation #22	03/24/2017	022444765	Supply	3202017	35.00	35.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E000 2560 4100 01 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				35.00	
40580	Citywide Building Maintenance	03/24/2017	255058	Janitorial Service 20.0.2542.322	3202017	14,166.58	14,166.58
20E000 2542 3220 00 000000		O & M/District/CARE AND UPKEEP OF BUILDING SE/CLEANING				14,166.58	
40581	Cumberland Therapy Services	03/24/2017	M0014990	OT Serv-2/26-3/11/17 10.0.2190.310.0.7	3202017	2,073.58	2,073.58
10E000 2190 3100 00 700000		EDUCATION/District/OTHER SUPPORT SERVICES - PUPIL/PROFE				2,073.58	
40582	Decker Equipment	03/24/2017	186525A	Supplies-MS 20.3.2542.410.01	1706	184.00	184.00
20E300 2542 4100 01 000000		O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES				184.00	
40583	Doninger, Joseph O	03/24/2017	3/21/2017	Tire Service 40.0.2550.310	3202017	20.00	20.00
40E000 2550 4100 00 000000		TRANSPORTATION/District/PUPIL TRANSPORTATION SERVICES/S				20.00	
40584	Dzik, Michelle	03/24/2017	3/16/2017	Book Reimbursement 10.2.1110.410	3202017	38.37	38.37
10E200 1110 4100 00 000000		EDUCATION/ELEMENTARY/ELEMENTARY/SUPPLIES				38.37	
40585	Foreman, Carol	03/24/2017	3/15/2017	Reimburse for Science Kits 10.2.1110.410	3202017	203.14	203.14
10E200 1110 4100 00 000000		EDUCATION/ELEMENTARY/ELEMENTARY/SUPPLIES				203.14	
40586	Fox Lake/Round Lake Area Rotar	03/24/2017	03/23/2017	Qtr Bill-4/1-6/30/17 10.0.2321.640	3202017	204.00	204.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E000 2321 6400 00 000000		EDUCATION/District/OFFICE OF THE SUPERINTENDENT S/DUES				204.00	
40587	Fox River Foods Inc	03/24/2017	3474869	Food/Supply	3202017	875.43	4,712.15
10E000 2560 4100 00 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				844.72	
10E000 2560 4100 01 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				30.71	
			3474870	Food/Supply/Snack	3202017	1,261.27	
10E000 2560 4100 00 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				1,075.73	
10E000 2560 4100 01 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				67.16	
10E000 2560 4100 02 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				118.38	
			3478226	Food/Supply/Snack	3202017	1,117.07	
10E000 2560 4100 00 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				1,028.97	
10E000 2560 4100 01 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				65.21	
10E000 2560 4100 02 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				22.89	
			3478227	Food/Supply	3202017	1,458.38	
10E000 2560 4100 00 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				1,424.98	
10E000 2560 4100 01 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				33.40	
40588	FSS Technologies, LLC	03/24/2017	313739	Fire Alarm Service 20.3.2542.323	3202017	180.00	180.00
20E300 2542 3230 00 000000		O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/REPAIR AND				180.00	
40589	Home Juice Corporation	03/24/2017	11454452	Snack	3202017	108.81	219.00
10E000 2560 4100 02 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				108.81	
			11460745	Snack	3202017	110.19	
10E000 2560 4100 02 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				110.19	
40590	IASA Illinois Association Of S	03/24/2017	7351-FY17	Annual Subscription fee	3202017	400.00	400.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				10.0.2310.310			
10E000 2310 3100 00 000000		EDUCATION/District/BOARD OF EDUCATION SERVICES/PROFESSI				400.00	
40591	International E-Z Up	03/24/2017	INV302688	Roller Bag	1680	135.35	135.35
				10.0.1100.410			
10E000 1100 4100 00 000000		EDUCATION/District/REGULAR PROGRAMS/SUPPLIES				135.35	
40592	Jackowiak, Christopher	03/24/2017	3/15/2017	Tuition	3202017	1,482.00	1,482.00
				Reimbursement-EDT6			
				070 10.0.1110.230			
10E000 1110 2300 00 000000		EDUCATION/District/ELEMENTARY/TUITION REIMBURSEMENT				1,482.00	
40593	Johnny D Tees	03/24/2017	3116	Noetic math	1696	1,163.50	1,163.50
				shirts			
				10.0.1100.410			
10E000 1100 4100 00 000000		EDUCATION/District/REGULAR PROGRAMS/SUPPLIES				1,163.50	
40594	Lake County Superintendents	03/24/2017	2017005	2017 LCS Fall	3202017	400.00	400.00
				Conf			
				10.0.2210.310.02			
10E000 2210 3100 02 000000		EDUCATION/District/IMPROVEMENT OF INSTRUCTION SER/PROFE				400.00	
40595	Lynn, Paddy	03/24/2017	4/5/2017	PreK Storyacting	3202017	200.00	200.00
				10.0.1100.410			
10E000 1100 4100 00 000000		EDUCATION/District/REGULAR PROGRAMS/SUPPLIES				200.00	
40596	Midwest Snow Solutions Inc	03/24/2017	16175614	Snow Plow-3/2/17	3202017	175.00	175.00
				20.0.2543.322			
20E000 2543 3220 00 000000		O & M/District/CARE AND UPKEEP OF GROUNDS SER/CLEANING				175.00	
40597	Music & Arts Center	03/24/2017	INV004913711	Band Music	1661	28.00	28.00
				10.3.1120.410.02			
10E300 1120 4100 02 000000		EDUCATION/MIDDLE/MIDDLE-JUNIOR HIGH/SUPPLIES				28.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40598	National Board Resource Center	03/24/2017	350	50% due 10.0.2210.310.03	3202017	3,449.60	3,449.60
10E000 2210 3100 03 000000	EDUCATION/District/IMPROVEMENT OF INSTRUCTION SER/PROFE					3,449.60	
40599	Nicor Gas	03/24/2017	12-24-94-1000-7	Natural Gas-1/25-2/24/17-P S 20.1.2542.465	3202017	3,223.96	3,223.96
20E100 2542 4650 00 000000	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/NATURAL GA					3,223.96	
40600	Par, Inc	03/24/2017	820202-1	SpEd Supplies 10.0.1200.410.0.7	1708	459.00	459.00
10E000 1200 4100 00 700000	EDUCATION/District/SPECIAL EDUCATION/SUPPLIES					459.00	
40601	Pioneer Center for Human Servi	03/24/2017	004128	Erin's Law Program 10.3.2410.311 10.3.2411.410	3202017	975.00	975.00
10E300 2410 3110 00 000000	EDUCATION/MIDDLE/OFFICE OF THE PRINCIPAL SERVIC/PROFESS					500.00	
10E300 2411 4100 00 000000	EDUCATION/MIDDLE/Principals/SUPPLIES					475.00	
40602	Quill Corp	03/24/2017	5040670	Supplies-PS 10.1.1110.410	1691	87.48	780.33
10E100 1110 4100 00 000000	EDUCATION/PRIMARY/ELEMENTARY/SUPPLIES					87.48	
			5040675	Toner-ES 10.2.1110.419	1689	230.39	
10E200 1110 4190 00 000000	EDUCATION/ELEMENTARY/ELEMENTARY/Copy Supplies					230.39	
			5078835	Storage Boxes-PARCC 10.0.2321.410	1693	89.95	
10E000 2321 4100 00 000000	EDUCATION/District/OFFICE OF THE SUPERINTENDENT S/SUPPL					89.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			5095503	Supplies-PS	1691	83.68	
				10.1.1110.411.02			
10E100 1110 4110 02 000000			EDUCATION/PRIMARY/ELEMENTARY/Workbooks			83.68	
			5142369	Supplies-MS	1700	114.90	
				10.3.2411.410			
10E300 2411 4100 00 000000			EDUCATION/MIDDLE/Principals/SUPPLIES			114.90	
			5180850	Supplies/Toner-ES	1704	173.93	
				10.2.1110.410			
				10.2.1110.419			
10E200 1110 4100 00 000000			EDUCATION/ELEMENTARY/ELEMENTARY/SUPPLIES			17.34	
10E200 1110 4190 00 000000			EDUCATION/ELEMENTARY/ELEMENTARY/Copy Supplies			156.59	
40603	ReadyRefresh by Nestle	03/24/2017	07C0122987605	Water Supply	3202017	605.24	605.24
20E300 2542 3700 00 000000			O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/WATER/SEWER			225.58	
20E200 2542 3700 00 000000			O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/WATER/S			221.00	
20E100 2542 3700 00 000000			O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/WATER/SEWE			158.66	
40604	Really Good Stuff	03/24/2017	5906982	Supplies-KG	1698	98.79	98.79
				10.0.1100.410			
10E000 1100 4100 00 000000			EDUCATION/District/REGULAR PROGRAMS/SUPPLIES			98.79	
40605	Safeway Transportation Serv	03/24/2017	C0817-7714	Homeless Transport	3202017	980.00	980.00
				40.0.2550.339.01			
40E000 2550 3390 01 000000			TRANSPORTATION/District/PUPIL TRANSPORTATION SERVICES/O			980.00	
40606	Schiller, Katie	03/24/2017	3//22/2017	Reimburse for supplies	3202017	13.80	13.80
				10.0.1100.410			
10E000 1100 4100 00 000000			EDUCATION/District/REGULAR PROGRAMS/SUPPLIES			13.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40607	School Specialty	03/24/2017	208117942342	Const Paper-2nd Gr 10.2.1110.410	1697	50.60	50.60
10E200 1110 4100 00 000000	EDUCATION/ELEMENTARY/ELEMENTARY/SUPPLIES					50.60	
40608	Snow Boyer, Crystalyn	03/24/2017	3/21/2017	Spring Accompanist 10.3.1120.310.02	3202017	150.00	150.00
10E300 1120 3100 02 000000	EDUCATION/MIDDLE/MIDDLE-JUNIOR HIGH/PROFESSIONAL AND TE					150.00	
40609	Special Education Dist Of Lake	03/24/2017	03/07/2017	Tuition Summ-March 2017 10.4.4220.670.0.7	3202017	18,081.44	18,081.44
10E400 4220 6700 00 700000	EDUCATION/SEDOL/SpecED/TutionOtherDistricts/Private Tui					18,081.44	
40610	Sportdecals Inc	03/24/2017	ARINV-493590	Dest Am shirts-4th 10.0.1100.410	3202017	1,102.97	1,102.97
10E000 1100 4100 00 000000	EDUCATION/District/REGULAR PROGRAMS/SUPPLIES					1,102.97	
40611	Techstar America Corporations	03/24/2017	34772	Toner-PS 10.1.1110.419	1710	170.00	170.00
10E100 1110 4190 00 000000	EDUCATION/PRIMARY/ELEMENTARY/Copy Supplies					170.00	
40612	UnitedHealthcare	03/24/2017	303961	UHC Life Ins 10.0.1110.2210	3202017	73.96	73.96
10E000 1110 2210 00 000000	EDUCATION/District/ELEMENTARY/INSTRUCTION LIFE INS.					73.96	

44 Computer Check(s) For a Total of 69,912.26

	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
	44	Computer	Checks For a Total of	69,912.26
Total For	44	Manual, Wire Tran, ACH & Computer Checks		69,912.26
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	69,912.26

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION	0.00	0.00	40,849.27	40,849.27
20	O & M	0.00	0.00	18,763.99	18,763.99
40	TRANSPORTATION	0.00	0.00	10,299.00	10,299.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40551	Marriott Theatre	03/20/2017	4/4/2017	3rd Gr-Madagascar	3202017	2,040.00	2,040.00
				10.0.1100.410			
10E000 1100 4100 00 000000		EDUCATION/District/REGULAR PROGRAMS/SUPPLIES				2,040.00	

1 Computer Check(s) For a Total of 2,040.00

	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	2,040.00
Total For	1	Manual, Wire Tran, ACH & Computer Checks		2,040.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,040.00

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION	0.00	0.00	2,040.00	2,040.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40504	Alpha Baking Co, Inc.	03/17/2017	170070066033	Food	3132017	87.00	352.98
10E000 2560 4100 00 600000			EDUCATION/District/FOOD SERVICES/SUPPLIES			87.00	
			170070066034	Food/Snack	3132017	213.62	
10E000 2560 4100 00 600000			EDUCATION/District/FOOD SERVICES/SUPPLIES			182.10	
10E000 2560 4100 02 600000			EDUCATION/District/FOOD SERVICES/SUPPLIES			31.52	
			170070068016	Food	3132017	52.36	
10E000 2560 4100 00 600000			EDUCATION/District/FOOD SERVICES/SUPPLIES			52.36	
40505	Arff, Raymond	03/17/2017	02/21/2017	Wrestling Coach fee 10.3.1500.1100.57	3132017	2,954.00	2,954.00
10E300 1500 1100 57 000000			EDUCATION/MIDDLE/Interscholastic Programs/REGULAR SALAR			2,954.00	
40506	Axelsson, Britt	03/17/2017	09/2/2016	Reimburse for books 10.0.1100.410	3132017	120.93	120.93
10E000 1100 4100 00 000000			EDUCATION/District/REGULAR PROGRAMS/SUPPLIES			120.93	
40507	Brymax	03/17/2017	401758	Snack	3132017	192.00	192.00
10E000 2560 4100 02 600000			EDUCATION/District/FOOD SERVICES/SUPPLIES			192.00	
40508	Carroll, Megan	03/17/2017	03/10/17	OT Serv-2/27-3/10/17 10.0.2190.310.0.7	3132017	5,320.00	5,320.00
10E000 2190 3100 00 700000			EDUCATION/District/OTHER SUPPORT SERVICES - PUPIL/PROFE			5,320.00	
40509	Castetter, Julie	03/17/2017	3/15/2017	Reimb for Rdg Books 10.2.1110.410	3132017	122.08	122.08
10E200 1110 4100 00 000000			EDUCATION/ELEMENTARY/ELEMENTARY/SUPPLIES			122.08	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40510	Centegra Occupational Health	03/17/2017	186409	Health Exam-Boyd 40.0.2550.390	3132017	120.00	120.00
40E000 2550 3900 00 000000		TRANSPORTATION/District/PUPIL TRANSPORTATION SERVICES/O				120.00	
40511	Cintas Corporation #22	03/17/2017	022441742	Supply	3132017	37.27	37.27
10E000 2560 4100 01 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				37.27	
40512	Coleman III, John	03/17/2017	3/14/2017	Refund of Springield Payment 10R1720-79	3132017	130.00	130.00
10R000 1720 0000 79 000000		EDUCATION/District/FEES				130.00	
40513	Connections Day School	03/17/2017	23525	Tuition-KKeith 10.403.1912.670.0. 7	3132017	4,201.28	4,201.28
10E403 1912 6700 00 700000		EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tu				4,201.28	
40514	Connection's Academy East	03/17/2017	1560	Tuition-D.Clark 10.403.1912.670.0. 7	3132017	4,879.58	5,304.58
10E403 1912 6700 00 700000		EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tu				4,879.58	
			1638	OT Evaluation 10.0.2140.310.0.7	3132017	425.00	
10E000 2140 3100 00 700000		EDUCATION/District/PSYCHOLOGICAL SERVICES/PROFESSIONAL				425.00	
40515	Decker Equipment	03/17/2017	182941A	Supplies-MS 20.3.2542.410.01 Credit 182941B-$64 applied	1668	12.95	114.15
20E300 2542 4100 01 000000		O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES				12.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			183798A	Supplies-MS	1668	101.20	
				20.3.2542.410.01			
20E300 2542 4100 01 000000		O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES				101.20	
40516	Discovery Benefits, Inc	03/17/2017	732837-IN	FSA Fee	3132017	50.00	50.00
				10.0.2310.640			
10E000 2310 6400 00 000000		EDUCATION/District/BOARD OF EDUCATION SERVICES/DUES & F				50.00	
40517	Eder Casella & Co	03/17/2017	19147	Acct Service	3132017	80.00	80.00
				10.0.2520.310			
10E000 2520 3100 00 000000		EDUCATION/District/FISCAL SERVICES/PROFESSIONAL AND TEC				80.00	
40518	Fox River Foods Inc	03/17/2017	3467560	Supply/Food	3132017	936.78	5,228.73
10E000 2560 4100 00 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				865.55	
10E000 2560 4100 01 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				71.23	
			3467561	Supply/Snack/Food	3132017	1,483.13	
10E000 2560 4100 00 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				1,051.48	
10E000 2560 4100 01 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				151.62	
10E000 2560 4100 02 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				280.03	
			3471325	Supply/Snack/Food	3132017	1,235.55	
10E000 2560 4100 00 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				1,139.73	
10E000 2560 4100 01 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				52.00	
10E000 2560 4100 02 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				43.82	
			3471326	Supply/Food	3132017	1,573.27	
10E000 2560 4100 00 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				1,539.87	
10E000 2560 4100 01 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				33.40	
40519	FSS Technologies, LLC	03/17/2017	311349	Alarm	3132017	274.00	274.00
				Serv-PS-2/21/17			
				20.1.2542.323			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E100 2542 3230 00 000000			O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND			274.00	
40520	Grant Township Highway Departm	03/17/2017	Fuel-Feb 2017	Transport Fuel 40.0.2550.464.030800	3132017	3,902.89	3,902.89
40E000 2550 4640 00 030800			TRANSPORTATION/District/PUPIL TRANSPORTATION SERVICES/G			3,902.89	
40521	Hodges, Loizzi, Eisenhammer, R	03/17/2017	37189	Legal Serv-Jan 2017 10.0.2310.3180	3132017	106.00	106.00
10E000 2310 3180 00 000000			EDUCATION/District/BOARD OF EDUCATION SERVICES/LEGAL SE			106.00	
40522	Home Juice Corporation	03/17/2017	11457488	Snack	3132017	108.81	108.81
10E000 2560 4100 02 600000			EDUCATION/District/FOOD SERVICES/SUPPLIES			108.81	
40523	Illinois Includes	03/17/2017	1789855	Professional Ed 10.0.2210.310.0.9	3132017	810.00	810.00
10E000 2210 3100 00 900000			EDUCATION/District/IMPROVEMENT OF INSTRUCTION SER/PROFE			810.00	
40524	Integrated Systems Corporation	03/17/2017	0684141	Skyward Hosting 10.0.2664.310.03.5	3132017	844.80	844.80
10E000 2664 3100 03 500000			EDUCATION/District/OPERATIONS SERVICES/PROFESSIONAL AND			844.80	
40525	Keenon, Kathryn	03/17/2017	3/8/2017	Reimburse for STARS supplies 10.0.1100.410	3132017	69.49	69.49
10E000 1100 4100 00 000000			EDUCATION/District/REGULAR PROGRAMS/SUPPLIES			69.49	
40526	Key Food Services	03/17/2017	255898	Snack/Food	3132017	1,546.16	1,546.16
10E000 2560 4100 00 600000			EDUCATION/District/FOOD SERVICES/SUPPLIES			1,443.23	
10E000 2560 4100 02 600000			EDUCATION/District/FOOD SERVICES/SUPPLIES			102.93	
40527	Knauff, Leeanna J	03/17/2017	3/13/2017	Bd Mtg Dinner	3132017	52.50	52.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Reimburse 10.0.2310.410			
10E000 2310 4100 00 000000	EDUCATION/District/BOARD OF EDUCATION SERVICES/SUPPLIES					52.50	
40528	Lake County Regional Office of	03/17/2017	31710009	Fingerprinting Serv 10.0.2310.310	3132017	60.00	60.00
10E000 2310 3100 00 000000	EDUCATION/District/BOARD OF EDUCATION SERVICES/PROFESSI					60.00	
40529	Lakeside Pest Control Service	03/17/2017	M-020707-1	Mar 2017 Pest Control Service-MS 20.3.2542.323	3132017	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	Mar 2017 Pest Control Service-ES 20.2.2542.323	3132017	57.00	
20E200 2542 3230 00 000000	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/REPAIR					57.00	
			M-020707-3	Mar 2017 Pest Control Serv-PS 20.1.2542.323	3132017	57.00	
20E100 2542 3230 00 000000	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND					57.00	
40530	Language Line Services	03/17/2017	4022847	Interp Service 10.0.180.410.0.3	3132017	22.30	22.30
10E000 1800 4100 00 300000	EDUCATION/District/BILINGUAL PROGRAMS/SUPPLIES					22.30	
40531	Maynard, Heather R	03/17/2017	3/10/2017	PT Serv-2/27-3/10/17 10.0.2190.310.0.7	3132017	3,900.00	3,900.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E000 2190 3100 00 700000	EDUCATION/District/OTHER SUPPORT SERVICES - PUPIL/PROFE					3,900.00	
40532	McCulley, Matthew S	03/17/2017	3/2/2017	Reimburse for ICE Conf 10.0.2210.310.01	3132017	122.55	122.55
10E000 2210 3100 01 000000	EDUCATION/District/IMPROVEMENT OF INSTRUCTION SER/PROFE					122.55	
40533	Menards	03/17/2017	60975	TL Supplies-MS 20.3.2542.410.01	3132017	71.48	71.48
20E300 2542 4100 01 000000	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES					71.48	
40534	Music & Arts Center	03/17/2017	INV004672562	Band Music-MS 10.3.1120.410.02	1661	168.00	168.00
10E300 1120 4100 02 000000	EDUCATION/MIDDLE/MIDDLE-JUNIOR HIGH/SUPPLIES					168.00	
40535	National Investigations, Inc	03/17/2017	RI-16-2515	Resid Serv-Wilcox/Andrews 10.0.2310.310.03	3132017	175.00	225.00
10E000 2310 3100 03 000000	EDUCATION/District/BOARD OF EDUCATION SERVICES/PROFESSI					175.00	
			RI-16-2539A	Resid Serv-Jojnson/Gallagher 10.0.2310.310.03	3132017	50.00	
10E000 2310 3100 03 000000	EDUCATION/District/BOARD OF EDUCATION SERVICES/PROFESSI					50.00	
40536	Net56	03/17/2017	11076	Internet Service 20.0.2542.342	3132017	2,734.01	2,734.01
20E000 2542 3420 00 000000	O & M/District/CARE AND UPKEEP OF BUILDING SE/Net56					2,734.01	
40537	PMA Leasing, INC	03/17/2017	413797	3 Lanier MP6002 47of60	3132017	1,832.00	5,671.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				10.0.2544.325			
	10E000 2544 3250 00 000000		EDUCATION/District/CARE AND UPKEEP OF EQUIPMENT		S/RENTA	1,832.00	
			415821	Lanier MP6002/MP 2501 41of60	3132017	877.00	
				10.0.2544.325			
	10E000 2544 3250 00 000000		EDUCATION/District/CARE AND UPKEEP OF EQUIPMENT		S/RENTA	877.00	
			417954	Lanier MPC4503 34of60	3132017	577.00	
				10.0.2544.325			
	10E000 2544 3250 00 000000		EDUCATION/District/CARE AND UPKEEP OF EQUIPMENT		S/RENTA	577.00	
			419379	Lanier LD380 29of60	3132017	1,278.00	
				10.0.2544.325			
	10E000 2544 3250 00 000000		EDUCATION/District/CARE AND UPKEEP OF EQUIPMENT		S/RENTA	1,278.00	
			420426	Lanier MP6002 26of60	3132017	547.00	
				10.0.2544.325			
	10E000 2544 3250 00 000000		EDUCATION/District/CARE AND UPKEEP OF EQUIPMENT		S/RENTA	547.00	
			425788	Lanier MP6503 8of60	3132017	560.00	
				10.0.2544.325			
	10E000 2544 3250 00 000000		EDUCATION/District/CARE AND UPKEEP OF EQUIPMENT		S/RENTA	560.00	
40538	Pro-Ed, Inc	03/17/2017	2623117	Beery Forms-SpEd	1675	124.30	124.30
				10.0.1200.410.0.7			
	10E000 1200 4100 00 700000		EDUCATION/District/SPECIAL EDUCATION/SUPPLIES			124.30	
40539	Safeway Transportation Serv	03/17/2017	B1317-7657	Homeless	3132017	1,025.00	1,025.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Transp-Rodriguez			
				40.0.2550.339.01			
40E000 2550 3390 01 000000		TRANSPORTATION/District/PUPIL TRANSPORTATION SERVICES/O				1,025.00	
40540	Schindler Elevator Corporation	03/17/2017	8104480144	Qtr	3132017	420.69	420.69
				Bill-3/1-5/31/17			
				20.0.2540.310.03			
20E000 2540 3100 03 000000		O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIO				420.69	
40541	Schuring & Schuring, Inc	03/17/2017	3230	Food	3132017	181.54	4,094.88
10E000 2560 4100 00 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				181.54	
			3231	Food	3132017	203.70	
10E000 2560 4100 00 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				203.70	
			3287	Food	3132017	338.79	
10E000 2560 4100 00 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				338.79	
			3288	Food	3132017	204.06	
10E000 2560 4100 00 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				204.06	
			3343	Food	3132017	215.85	
10E000 2560 4100 00 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				215.85	
			3344	Food	3132017	158.67	
10E000 2560 4100 00 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				158.67	
			3400	Food	3132017	227.28	
10E000 2560 4100 00 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				227.28	
			3401	Food	3132017	170.11	
10E000 2560 4100 00 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				170.11	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3455	Food	3132017	182.34	
	10E000 2560 4100 00 600000		EDUCATION/District/FOOD	SERVICES/SUPPLIES		182.34	
			3456	Food	3132017	205.21	
	10E000 2560 4100 00 600000		EDUCATION/District/FOOD	SERVICES/SUPPLIES		205.21	
			3511	Food	3132017	338.79	
	10E000 2560 4100 00 600000		EDUCATION/District/FOOD	SERVICES/SUPPLIES		338.79	
			3512	Food	3132017	158.67	
	10E000 2560 4100 00 600000		EDUCATION/District/FOOD	SERVICES/SUPPLIES		158.67	
			3560	Food	3132017	193.33	
	10E000 2560 4100 00 600000		EDUCATION/District/FOOD	SERVICES/SUPPLIES		193.33	
			3561	Food	3132017	204.77	
	10E000 2560 4100 00 600000		EDUCATION/District/FOOD	SERVICES/SUPPLIES		204.77	
			3614	Food	3132017	136.51	
	10E000 2560 4100 00 600000		EDUCATION/District/FOOD	SERVICES/SUPPLIES		136.51	
			3615	Food	3132017	136.16	
	10E000 2560 4100 00 600000		EDUCATION/District/FOOD	SERVICES/SUPPLIES		136.16	
			3670	Food	3132017	238.01	
	10E000 2560 4100 00 600000		EDUCATION/District/FOOD	SERVICES/SUPPLIES		238.01	
			3671	Food	3132017	181.54	
	10E000 2560 4100 00 600000		EDUCATION/District/FOOD	SERVICES/SUPPLIES		181.54	
			3728	Food	3132017	249.44	
	10E000 2560 4100 00 600000		EDUCATION/District/FOOD	SERVICES/SUPPLIES		249.44	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3729	Food	3132017	170.11	
	10E000 2560 4100 00 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES			170.11	
40542	Scott, Jacqueline	03/17/2017	3/14/2017	Refund of Springield Payment 10R1720-79	3132017	130.00	130.00
	10R000 1720 0000 79 000000		EDUCATION/District/FEES			130.00	
40543	Sentinel Technologies, Inc	03/17/2017	P618752	Support Serv-Feb 17 10.0.2660.390.02.5	3132017	10,769.17	10,769.17
	10E000 2660 3900 02 500000		EDUCATION/District/DATA PROCESSING SERVICES/OTHER PURCH			10,769.17	
40544	Single Path LLC	03/17/2017	20653176	Virtual CIO/PMO Serv 10.0.2660.390.04.5	3132017	1,950.00	1,950.00
	10E000 2660 3900 04 500000		EDUCATION/District/DATA PROCESSING SERVICES/OTHER PURCH			1,950.00	
40545	Syens, Pat	03/17/2017	3/2017	Feb/Mar 17 Treas Rpts 10.0.2520.310	3132017	300.00	300.00
	10E000 2520 3100 00 000000		EDUCATION/District/FISCAL SERVICES/PROFESSIONAL AND TEC			300.00	
40546	The Science Alliance	03/17/2017	3/22/17	4th Gr WAVE Wkshp 10.0.1100.410	3132017	1,475.00	1,475.00
	10E000 1100 4100 00 000000		EDUCATION/District/REGULAR PROGRAMS/SUPPLIES			1,475.00	
40547	Wilburn, Christine	03/17/2017	3/14/2017	Refund of Springield Payment 10R1720-79	3132017	120.00	120.00
	10R000 1720 0000 79 000000		EDUCATION/District/FEES			120.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40548	Winston Knolls Education Group	03/17/2017	5094	Tuition-Gebhardt 10.403.1912.670.0. 7	3132017	5,405.66	5,405.66
10E403 1912 6700 00 700000	EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tu					5,405.66	
40549	Wolters, Eric	03/17/2017	3/14/17	Travel Exp-State Wresting 10.3.1500.332.02	3132017	122.09	122.09
10E300 1500 3320 02 000000	EDUCATION/MIDDLE/Interscholastic Programs/TRAVEL					122.09	
40550	Zimka, Joe	03/17/2017	0191-P.O.	BHSD 38 Logo 10.0.2310.310	3132017	512.50	512.50
10E000 2310 3100 00 000000	EDUCATION/District/BOARD OF EDUCATION SERVICES/PROFESSI					512.50	

47 Computer Check(s) For a Total of 71,654.28

	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
	47	Computer	Checks For a Total of	71,654.28
Total For	47	Manual, Wire Tran, ACH & Computer Checks		71,654.28
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	71,654.28

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION	0.00	380.00	62,424.06	62,804.06
20	O & M	0.00	0.00	3,802.33	3,802.33
40	TRANSPORTATION	0.00	0.00	5,047.89	5,047.89

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40455	Accurate Biometrics	03/10/2017	#206131702	Fingerprinting Fund 10.0.2310.3100	372017	200.00	200.00
10E000 2310 3100 00 000000		EDUCATION/District/BOARD OF EDUCATION SERVICES/PROFESSI				200.00	
40456	Ace Hardware Home Center	03/10/2017	101555	Maint Supp-ES 20.2.2542.410.01	372017	15.69	15.69
20E200 2542 4100 01 000000		O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIE				15.69	
40457	Achtor, JoAnne	03/10/2017	3/7/2017	Reimb for shipping cost 20.3.2542.410.01	372017	12.97	12.97
20E300 2542 4100 01 000000		O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES				12.97	
40458	Advanced Disposal	03/10/2017	T20001454096	Waste Disposal 20.0.2542.321	372017	4,750.83	4,750.83
20E000 2542 3210 00 000000		O & M/District/CARE AND UPKEEP OF BUILDING SE/SANITATIO				4,750.83	
40459	All-Ways Transportation Servic	03/10/2017	5902	SpEd Transport-Clack/Re nnetaud 40.4.2550.3310.01. 7	372017	3,762.00	7,353.00
40E400 2550 3310 01 700000		TRANSPORTATION/SEDOL/SpecED/PUPIL TRANSPORTATION SERVIC				3,762.00	
			5903	SpEd Transport-Clark 40.4.2550.3310.01. 7	372017	3,591.00	
40E400 2550 3310 01 700000		TRANSPORTATION/SEDOL/SpecED/PUPIL TRANSPORTATION SERVIC				3,591.00	
40460	Alpha Baking Co, Inc.	03/10/2017	170070058021	Food	372017	60.48	122.47
10E000 2560 4100 00 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				60.48	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			170070059014	Food/Snack	372017	37.42	
	10E000 2560 4100 00 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES			12.27	
	10E000 2560 4100 02 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES			25.15	
			170070061012	Food	372017	24.57	
	10E000 2560 4100 00 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES			24.57	
40461	AT&T	03/10/2017	847740379502	Phone Service-Feb 2017 20.0.2542.341	372017	1,126.19	1,126.19
	20E000 2542 3410 00 000000		O & M/District/CARE AND UPKEEP OF BUILDING SE/At&t			1,126.19	
40462	Big Hollow School District 38	03/10/2017	2/22/2017	Staff Dinner 10.0.2310.410	372017	612.00	612.00
	10E000 2310 4100 00 000000		EDUCATION/District/BOARD OF EDUCATION SERVICES/SUPPLIES			612.00	
40463	Brymax	03/10/2017	402439	Snack	372017	192.00	192.00
	10E000 2560 4100 02 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES			192.00	
40464	Building Blocks for Kids Succe	03/10/2017	298	OT Serv-Jan 2017 10.0.2190.310.0.7	372017	1,500.00	1,500.00
	10E000 2190 3100 00 700000		EDUCATION/District/OTHER SUPPORT SERVICES - PUPIL/PROFE			1,500.00	
40465	Capital Credit Inc	03/10/2017	100155	SpEd/Homeless Tranport 40.4.2550.331.01.7 40.0.2550.339.01	372017	10,513.50	10,513.50
	40E400 2550 3310 01 700000		TRANSPORTATION/SEDOL/SpecED/PUPIL TRANSPORTATION SERVIC			9,733.50	
	40E000 2550 3390 01 000000		TRANSPORTATION/District/PUPIL TRANSPORTATION SERVICES/O			780.00	
40466	Cintas Corporation #22	03/10/2017	022438727	Towel Service 10.0.2560.410.01.6	372017	35.00	87.02
	10E000 2560 4100 01 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES			35.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			022441741	Mat Service 20.0.2542.310	372017	52.02	
20E000 2540 3100 00 000000		O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIO				52.02	
40467	Community Mechanical	03/10/2017	226	Emerg Lights-PS 20.1.2542.410.01	372017	338.50	1,874.24
20E100 2542 4100 01 000000		O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES				338.50	
			227	E110 Univent Rpt-PS 20.1.2542.323	372017	524.87	
20E100 2542 3230 00 000000		O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND				524.87	
			228	Kitchen Sink Repair 10.0.2560.323.0.6	372017	481.89	
10E000 2560 3230 00 600000		EDUCATION/District/FOOD SERVICES/REPAIR AND MAINTENANCE				481.89	
			229	B100 Elect Rep-MS 20.3.2542.323	372017	371.48	
20E300 2542 3230 00 000000		O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/REPAIR AND				371.48	
			230	AHU3,AHU5 Control Rep-MS 20.3.2542.323	372017	157.50	
20E300 2542 3230 00 000000		O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/REPAIR AND				157.50	
40468	Cozzini Bros., Inc.,	03/10/2017	C3578327	Knife Service 10.0.2560.410.01.6	372017	38.00	38.00
10E000 2560 4100 01 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				38.00	
40469	Cumberland Therapy Services	03/10/2017	M0014535	OT Serv-2/12-25/17	372017	2,513.88	2,513.88

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				10.0.2190.310.0.7			
10E000 2190 3100 00 700000	EDUCATION/District/OTHER SUPPORT SERVICES - PUPIL/PROFE					2,513.88	
40470	Decker Equipment	03/10/2017	182600A	Maint Supp-ES	1658	117.01	117.01
				20.2.2542.410.01			
20E200 2542 4100 01 000000	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIE					117.01	
40471	Direct Energy Business	03/10/2017	170580030221118	Energy Service	372017	16,714.33	16,714.33
				20.0.2542.466			
20E000 2542 4660 00 000000	O & M/District/CARE AND UPKEEP OF BUILDING SE/ELECTRICI					16,714.33	
40472	Dzik, Michelle	03/10/2017	8/16/2016	Tuition	372017	560.00	560.00
				Reimb-EDL671			
				10.0.1110.230			
10E000 1110 2300 00 000000	EDUCATION/District/ELEMENTARY/TUITION REIMBURSEMENT					560.00	
40473	Fox Lake/Round Lake Area Rotar	03/10/2017	12/22/2016	Qtrly	372017	204.00	204.00
				Bill-1/1-3/31/17			
				10.0.2321.640			
10E000 2321 6400 00 000000	EDUCATION/District/OFFICE OF THE SUPERINTENDENT S/DUES					204.00	
40474	Fox River Foods Inc	03/10/2017	3460724	Food/Supply	372017	1,351.68	6,066.55
10E000 2560 4100 00 600000	EDUCATION/District/FOOD SERVICES/SUPPLIES					968.54	
10E000 2560 4100 01 600000	EDUCATION/District/FOOD SERVICES/SUPPLIES					383.14	
			3460725	Food/Supply/Snack	372017	2,091.69	
10E000 2560 4100 00 600000	EDUCATION/District/FOOD SERVICES/SUPPLIES					1,883.09	
10E000 2560 4100 01 600000	EDUCATION/District/FOOD SERVICES/SUPPLIES					18.60	
10E000 2560 4100 02 600000	EDUCATION/District/FOOD SERVICES/SUPPLIES					190.00	
			3463718	Food/Supply	372017	972.65	
10E000 2560 4100 00 600000	EDUCATION/District/FOOD SERVICES/SUPPLIES					965.98	
10E000 2560 4100 01 600000	EDUCATION/District/FOOD SERVICES/SUPPLIES					6.67	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3463719	Food/Supply	372017	1,650.53	
10E000 2560 4100 00 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				1,617.13	
10E000 2560 4100 01 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				33.40	
40475	ILMEA State Office	03/10/2017	Dist 7	2016/17ILMEA Reg Fee	372017	35.00	35.00
				10.3.1500.640.02			
10E300 1500 6400 02 000000		EDUCATION/MIDDLE/Interscholastic Programs/DUES & FEES				35.00	
40476	Jones, Mark	03/10/2017	3/3/2017	2/9/17 Wrestling Meet	372017	120.00	120.00
				10.3.1500.300.04			
10E300 1500 3000 04 000000		EDUCATION/MIDDLE/Interscholastic Programs/PURCHASED SER				120.00	
40477	Knauff, Leeanna J	03/10/2017	3/9/2017	Shipping Costs	372017	8.93	8.93
				10.0.2310.340			
10E000 2310 3400 00 000000		EDUCATION/District/BOARD OF EDUCATION SERVICES/COMMUNIC				8.93	
40478	Kully Supply	03/10/2017	402244	Maint Supp-MS	1649	73.54	852.82
				20.3.2542.410.01			
20E200 2542 4100 01 000000		O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIE				36.77	
20E300 2542 4100 01 000000		O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES				36.77	
			402286	Maint Supp-PS	1638	779.28	
				20.1.2542.410.01			
20E100 2542 4100 01 000000		O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES				779.28	
40479	Lakes Region Sanitary District	03/10/2017	2231	Mar 2017 Sanit Serv-MS	372017	564.33	1,519.35
				20.3.2542.370			
20E300 2542 3700 00 000000		O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/WATER/SEWER				564.33	
			4204	Mar 2017 Monthly	372017	477.51	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Sewer-PS			
				20.1.2542.370			
20E100 2542 3700 00 000000		O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/WATER/SEWE				477.51	
			4205	Mar 2017 Monthly	372017	477.51	
				Sewer-ES			
				20.2.2542.370			
20E200 2542 3700 00 000000		O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/WATER/S				477.51	
40480	Menards	03/10/2017	59922	Maint Supp-ES	372017	40.46	182.25
				20.2.2542.410.01			
20E200 2542 4100 01 000000		O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIE				40.46	
			60348	Maint Supp-MS	372017	29.83	
				20.3.2542.410.01			
20E300 2542 4100 01 000000		O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES				29.83	
			60436	Maint Supp-ES	372017	111.96	
				20.2.2542.410.01			
20E200 2542 4100 01 000000		O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIE				111.96	
40481	Meredith, Lauren T	03/10/2017	11/29/2016	IAHPERD	372017	200.00	200.00
				Reimbursement			
				10.0.2210.310.01			
10E000 2210 3100 01 000000		EDUCATION/District/IMPROVEMENT OF INSTRUCTION SER/PROFE				200.00	
40482	Midland Paper	03/10/2017	562870	Copy Paper-MS	1667	1,060.00	1,060.00
				10.3.1120.418			
10E300 1120 4180 00 000000		EDUCATION/MIDDLE/MIDDLE-JUNIOR HIGH/Copy Paper				1,060.00	
40483	Napa Auto Supply Fox Lake	03/10/2017	923709	Transport	372017	10.77	50.73
				Supplies			
				40.0.2550.410.03			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40E000 2550 4100 03 000000	TRANSPORTATION/District/PUPIL TRANSPORTATION SERVICES/S					10.77	
			924617	Transport Supplies 40.0.2550.410.03	372017	39.96	
40E000 2550 4100 03 000000	TRANSPORTATION/District/PUPIL TRANSPORTATION SERVICES/S					39.96	
40484	NCC - Peterson Products	03/10/2017	72304	Cust Supp-ES/PS 20.2.2542.410 20.1.2542.410	1669	1,615.80	3,250.28
20E200 2542 4100 00 000000	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIE					807.90	
20E100 2542 4100 00 000000	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES					807.90	
			72305	Cust Supp-MS 20.3.2542.410	1671	998.00	
20E300 2542 4100 00 000000	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES					998.00	
			72343	Cust Supp-ES/PS 20.2.2542.410 20.1.2542.410	1669	427.68	
20E200 2542 4100 00 000000	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIE					213.84	
20E100 2542 4100 00 000000	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES					213.84	
			72344	Cust Supp-MS 20.3.2542.410	1671	208.80	
20E300 2542 4100 00 000000	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES					208.80	
40485	Neofunds by Neopost	03/10/2017	7900-0440-6147-0443	Postage machine-/Ink 10.0.2310.340	372017	665.00	665.00
10E000 2310 3400 00 000000	EDUCATION/District/BOARD OF EDUCATION SERVICES/COMMUNIC					665.00	
40486	Nicor Gas	03/10/2017	84-70-96-6100-7	Natural	372017	6,382.49	6,382.49

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Gas-12/27-1/25/17-ES 20.2.2542.465			
20E200 2542 4650 00 000000		O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/NATURAL				6,382.49	
40487	Office Depot	03/10/2017	907267375001	Supplies-Band 10.3.1120.410.02	1667	239.99	239.99
10E300 1120 4100 02 000000		EDUCATION/MIDDLE/MIDDLE-JUNIOR HIGH/SUPPLIES				239.99	
40488	Pappas, Lori	03/10/2017	2/17/2017	RTI Reimbursement 10.3.1120.410	372017	14.39	14.39
10E300 1120 4100 00 000000		EDUCATION/MIDDLE/MIDDLE-JUNIOR HIGH/SUPPLIES				14.39	
40489	Phonak LLC	03/10/2017	5155202488	Hearing Equipment-Clark 10.0.1200.410.0.7	1682	1,433.39	1,433.39
10E000 1200 4100 00 700000		EDUCATION/District/SPECIAL EDUCATION/SUPPLIES				1,433.39	
40490	Quill Corp	03/10/2017	4428404	Supplies-MS 10.3.1120.410	1664	152.56	152.56
10E300 1120 4100 00 000000		EDUCATION/MIDDLE/MIDDLE-JUNIOR HIGH/SUPPLIES				152.56	
40491	R & G Consultants	03/10/2017	4231	Medicaid Reimb Fee 10.0.2523.310.01	372017	765.37	765.37
10E000 2523 3100 01 000000		EDUCATION/District/RECEIVING AND DISBURSING FUNDS/PROFE				765.37	
40492	School Specialty	03/10/2017	208117842120	Supplies-PS 10.1.1110.410 10.1.1110.411.02	1662	407.84	407.84
10E100 1110 4100 00 000000		EDUCATION/PRIMARY/ELEMENTARY/SUPPLIES				165.44	
10E100 1110 4100 02 000000		EDUCATION/PRIMARY/ELEMENTARY/SUPPLIES				242.40	
40493	Simplex Grinnel	03/10/2017	83427817	Alarm	372017	870.48	870.48

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Serv-2/22/17			
				20.3.2542.323			
20E300 2542 3230 00 000000		O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/REPAIR AND				870.48	
40494	Special Education Dist Of Lake	03/10/2017	2/10/2017	2016/17 Tuition	372017	18,081.44	18,081.44
				Summary			
				10.4.4220.670.0.7			
10E400 4220 6700 00 700000		EDUCATION/SEDOL/SpecED/TutionOtherDistricts/Private Tui				18,081.44	
40495	Summit Financial Resources LP	03/10/2017	S195688	Food	372017	159.17	159.17
10E000 2560 4100 00 600000		EDUCATION/District/FOOD SERVICES/SUPPLIES				159.17	
40496	Teacher Synergy, Inc	03/10/2017	28613422	REading	1211	324.00	324.00
				Intervention Sets			
				10.0.1800.410.0.3			
10E000 1800 4100 00 300000		EDUCATION/District/BILINGUAL PROGRAMS/SUPPLIES				324.00	
40497	Techstar America Corporations	03/10/2017	34619	Toner/Supplies	1685	93.75	93.75
				10.3.1120.419			
10E300 1120 4190 00 000000		EDUCATION/MIDDLE/MIDDLE-JUNIOR HIGH/Copy Supplies				93.75	
40498	Therapy Shoppe	03/10/2017	296099	Supplies-SpEd	1677	160.55	160.55
				10.0.1200.410.0.7			
10E000 1200 4100 00 700000		EDUCATION/District/SPECIAL EDUCATION/SUPPLIES				160.55	
40499	US Bank	03/10/2017	4561406	App Bds Dtd	372017	450.00	450.00
				2/16/05			
				30.0.5201.620			
30E000 5201 6200 00 000000		Debt Service Fund/District/Interest Series 2005/INTERES				450.00	
40500	West, Ted	03/10/2017	3/3/2017	2/9/17 Wrestling	372017	60.00	60.00
				Meet			
				10.3.1500.300.04			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E300 1500 3000 04 000000		EDUCATION/MIDDLE/Interscholastic Programs/PURCHASED SER				60.00	
40501	Wilhelm, Nichole J	03/10/2017	2/28/2017	Lit Books Reimbursement 10.3.1120.4100	372017	111.00	111.00
10E300 1120 4100 00 000000		EDUCATION/MIDDLE/MIDDLE-JUNIOR HIGH/SUPPLIES				111.00	
40502	Worthington Direct	03/10/2017	646433-BIG122	Supplies-SpEd 10.0.1200.410.0.7	1673	499.80	499.80
10E000 1200 4100 00 700000		EDUCATION/District/SPECIAL EDUCATION/SUPPLIES				499.80	
40503	WPS Publish	03/10/2017	WPS-157548	Testing Supp-SpEd 10.0.1200.4100.0.7	1676	88.00	88.00
10E000 1200 4100 00 700000		EDUCATION/District/SPECIAL EDUCATION/SUPPLIES				88.00	

49 Computer Check(s) For a Total of 92,812.26

	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
	49	Computer	Checks For a Total of	92,812.26
Total For	49	Manual, Wire Tran, ACH & Computer Checks		92,812.26
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	92,812.26

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION	0.00	0.00	37,205.97	37,205.97
20	O & M	0.00	0.00	37,239.06	37,239.06
30	Debt Service Fund	0.00	0.00	450.00	450.00
40	TRANSPORTATION	0.00	0.00	17,917.23	17,917.23

Convenience Fund Report
March 2017

Account	Beginning Balance	Debits	Credits	Ending Balance
Prek	0	759.34	1145	445.66
KG	0.00	1668.79	2854.00	1165.21
1st Grade	1748.48	1591.94	5333.30	5489.84
2nd Grade	3479.38	3456.16	3297.00	3320.22
3rd Grade	2018.12	1948.05	3390.00	3460.07
4th Grade	1086.07	5076.89	4775.12	784.30
5th Grade	0.00	2645.47	2058.00	-587.47
6th Grade	1149.76	1678.88	4018.25	3489.13
7th Grade	1518.00	0.00	0.00	1518.00
8th Grade	0.00	20140.00	20520.00	0.00
STARS P/E	4999.60	3404.65	1428.50	3023.45
Prime Time	3527.71	1195.83	3727.62	6059.50
Reading P/E	2008.67	3050.50	3411.00	2369.17
Concessions	5608.89	7438.01	9319.41	7490.29
Respect	665.00	564.90	564.90	665.00
Poms	0.00	1403.78	1634.00	230.22
Cheer	0.00	814.58	1747.45	932.87
Lets Read to Grow	0.00	599.93	900.00	300.07
In & Out Account	0.00	54302.44	55284.44	982.00
Total	**27809.68**	**111740.14**	**125407.99**	**41137.53**

Big Hollow Student Activity Funds
Balance Sheet
As of April 3, 2017

	Apr 3, 17
ASSETS	
Current Assets	
Checking/Savings	
State Bank Activity Bank Acct	
Girls on the Run	49.13
In & Out Account	2,204.76
National Junior Honor Society	1,218.95
Nature Center	1,801.52
Recycling Club	2,676.83
Student Council	2,521.46
Sunshine Club - Primary	1,790.68
State Bank Activity Bank Acct - Other	102.60
Total State Bank Activity Bank Acct	12,365.93
Total Checking/Savings	12,365.93
Total Current Assets	12,365.93
TOTAL ASSETS	**12,365.93**
LIABILITIES & EQUITY	
Equity	
Retained Earnings	11,945.36
Net Income	420.57
Total Equity	12,365.93
TOTAL LIABILITIES & EQUITY	**12,365.93**

Big Hollow School District 38
Payroll Summary

Date	Education	O&M	Transportation	IMRF/SS	Total
25-Mar-17	$390,841.18	$5,540.98	$21,122.99	$16,388.52	$433,893.67
10-Apr-17	$398,577.96	$6,266.98	$20,106.66	$16,485.52	$441,437.12
Grand Total	$789,419.14	$11,807.96	$41,229.65	$32,874.04	$875,330.79

Board of Education President
Big Hollow School District 38

Date

Board of Education Secretary
Big Hollow School District 38

Date

2017-2018 IESA Registration

Member Center | Log Out

Big Hollow Middle School
26051 Nippersink Rd.
Ingleside, IL 60041
County: Lake
Contact: Mr. Eric Wolters, A.D.
Phone: (847) 740-5322
Fax: (847) 740-9021
ericwolters@bighollow.us

Board Approval Date: 4/10/2017

Ingleside Big Hollow			
Office Use Only			
Submitter	Eric Wolters		
Submitted	4/4/2017 10:33:24 AM		
Date Rcvd.			
Total Rcvd.			
Check No.			
Invoice ☐		School ID	**1004**
Entry ☐		Update ID	**23325**

Register for the following activities:

Activity	Entries	Subtotal
2017 Boys A/AA Cross-Country		$55.00
2017 Girls A/AA Cross-Country		$55.00
2018 Boys Wrestling		$55.00
2018 8A/8AA Boys Track		$55.00
2018 7A/7AA Boys Track		$55.00
2018 8A/8AA Girls Track		$55.00
2018 7A/7AA Girls Track		$55.00
2017-2018 MEMBERSHIP DUES		$75.00
TOTAL FEES		$460.00

Checks must be postmarked by June 5, 2017.

PLEASE PRINT TWO COPIES OF THIS PAGE

- Keep one copy for your records
- Mail one copy with your **school check** to the IESA

Mail to: IESA, 1015 Maple Hill Rd., Bloomington, IL 61705
SCHOOL CHECK(s) ONLY — NO PERSONAL CHECKS/PURCHASE ORDERS

NOTE: Your check is cashed using remote deposit (it is scanned and electronically deposited). Please use the following guidelines:

- Computer generated checks are preferred
- Blue or black ink only
- Print clearly
- Do not write over the numbers located across the bottom of the check
- Do not staple

Instruction

School Wellness

Student wellness, including good nutrition and physical activity, shall be promoted in the District's educational program, school activities, and meal programs. This policy shall be interpreted consistently with Section 204 of the Child Nutrition and WIC Reauthorization Act of 2004, the policy is available to the community on an annual basis, and that the community is informed about the progress of this policy's implementation.

Goals for Nutrition Education and Nutrition Promotion

The goals for addressing nutrition education and nutrition promotion include the following:

- Schools will support and promote sound nutrition for students.
- Schools will foster the positive relationship between sound nutrition, physical activity, and the capacity of students to develop and learn.
- Nutrition education will be part of the District's comprehensive health education curriculum. See Board of Education policy 6:60, *Curriculum Content*.

Goals for Physical Activity

The goals for addressing physical activity include the following:

- Schools will support and promote an active lifestyle for students.
- Physical education will be taught in all grades and shall include a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. See Board policy 6:60, *Curriculum Content* and Board policy 7:260, *Exemption from Physical Education*.
- During the school day, all students will be required to engage in a daily physical education activity, unless otherwise exempted. See Board policy 6:60, *Curriculum Content* and Board policy 7:260, *Exemption from Physical Education*.
- The curriculum will be consistent with and incorporate relevant *Illinois Learning Standards for Physical Development and Health* as established by the Illinois State Board of Education.

Nutrition Guidelines for Foods Available During the School Day

Students will be offered and schools will promote nutritious food and beverage choices consistent with the current *Dietary Guidelines for Americans* published jointly by the U.S. Departments of Health and Human Services and Agriculture (USDA). In addition, in order to promote student health and reduce childhood obesity, the Superintendent or designee shall restrict the sale of *competitive foods*, as defined by the USDA, in the food service areas during meal periods and comply with all ISBE rules.

Exempted Fundraising Day (EFD) Requests

All food and beverages sold to students on the school campuses of participating schools during the school day must comply with the "general nutrition standards for competitive foods" specified in federal law, unless the Superintendent or designee in a participating school has granted an exempted fundraising day (EFD). To request an EFD and learn more about the District's related procedure(s), contact the Superintendent or designee. The District's procedures are subject to change. The number of EFDs is set by ISBE rule.

Guidelines for Reimbursable School Meals

Reimbursable school meals served shall meet, at a minimum, the nutrition requirements and regulations for the National School Lunch Program and/or School Breakfast Program.

Monitoring

The Superintendent or designee shall annually provide implementation data and/or reports to the Board concerning this policy's implementation sufficient to allow the Board to monitor and adjust the policy. This report must include without limitation each of the following:

- An assessment of the District's implementation of the policy
- The extent to which schools in the District are in compliance with the policy
- The extent to which the policy compares to model local school wellness policies
- A description of the progress made in attaining the goals of the policy

Community Input

The Superintendent or designee will actively invite suggestions and comments concerning the development, implementation, and improvement of the school wellness policy from parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the school board, school administrators, and community.

Recordkeeping

The Superintendent or designee shall retain records to document compliance with this policy.

LEGAL REF.: Child Nutrition and WIC Reauthorization Act of 2004, PL 108-265, Sec. 204.
Child Nutrition Act of 1966, 42 U.S.C. §1771 et seq.
National School Lunch Act, 42 U.S.C. §1751 et seq.
Healthy, Hunger-Free Kids Act of 2010, 42 U.S.C. §1758b, PL 111-296.
42 U.S.C. §1779, as implemented by 7 C.F.R. §§210.11 and 210.30.
105 ILCS 5/2-3.139.
23 Ill.Admin.Code Part 305, Food Program.
ISBE's "School Wellness Policy" Goal, adopted Oct. 2007.

CROSS REF.: 4:120 (Food Services), 5:100 (Staff Development Program), 6:60 (Curriculum Content), 7:260 (Exemption from Physical Education)

ADOPTED: January 9, 2017

Instruction

Curriculum Content

The curriculum shall contain instruction on subjects required by State statute or regulation as follows:

1. In each grade, subjects include: (a) language arts, (b) reading, (c) other communication skills, (d) science, (e) mathematics, (f) social studies, (g) art, (h) music, and (i) drug and substance abuse prevention. A reading opportunity of 60 minutes per day will be promoted for all students in kindergarten through grade 3 whose reading levels are one grade level or more lower than their current grade level.
2. In grades 7 and 8, as well as in interscholastic athletic programs, steroid abuse prevention must be taught.
3. In kindergarten through grade 8, provided it can be funded by private grants or the federal government, violence prevention and conflict resolution must be stressed, including: (a) causes of conflict, (b) consequences of violent behavior, (c) non-violent resolution, and (d) relationships between drugs, alcohol, and violence.
4. In grades kindergarten through 8, age-appropriate Internet safety must be taught, the scope of which shall be determined by the Superintendent or designee. The curriculum must incorporate policy 6:235, *Access to Electronic Networks* and, at a minimum, include: (a) education about appropriate online behavior, (b) interacting with other individuals on social networking websites and in chat rooms, and (c) cyberbullying awareness and response.
5. In all grades, character education must be taught including respect, responsibility, fairness, caring, trustworthiness, and citizenship, in order to raise students' honesty, kindness, justice, discipline, respect for others, and moral courage. Instruction in all grades should include educating students about behaviors that violate Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment.*
6. In all schools, citizenship values must be taught, including: (a) patriotism, (b) democratic principles of freedom, justice, and equality, (c) proper use and display of the American flag, (d) the Pledge of Allegiance, and (e) the voting process.
7. In all grades, physical education must be taught including a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. Unless otherwise exempted, all students are required to engage daily during the school day in a physical education activity. For exemptions and substitutions, see policy 7:260, *Exemption from Physical Education.*
8. In all schools, health education must be stressed, including: (a) proper nutrition, (b) physical fitness, (c) components necessary to develop a sound mind in a healthy body, (d) dangers and avoidance of abduction, and (e) age-appropriate sexual abuse and assault awareness and prevention education in all grades. The Superintendent shall implement a comprehensive health education program in accordance with State law.
9. In all schools, career/vocational education must be taught, including: (a) the importance of work, (b) the development of basic skills to enter the world of work and/or continue formal education, (c) good work habits and values, (d) the relationship between learning and work,

and (e) if possible, a student work program that provides the student with work experience as an extension of the regular classroom. A career awareness and exploration program must be available at all grade levels.

10. In all schools, conservation of natural resources must be taught, including: (a) home ecology, (b) endangered species, (c) threats to the environment, and (d) the importance of the environment to life as we know it.

11. In all schools, United States history must be taught, including: (a) the principles of representative government, (b) the Constitutions of the U.S. and Illinois, (c) the role of the U.S. in world affairs, (d) the role of labor unions, and (e) the role and contributions of ethnic groups, including but not limited to, the African Americans, Albanians, Asian Americans, Bohemians, Czechs, French, Germans, Hispanics (including the events related to the forceful removal and illegal deportation of Mexican-American U.S. citizens during the Great Depression), Hungarians, Irish, Italians, Lithuanians, Polish, Russians, Scots, and Slovakians in the history of this country and State.

12. In addition, all schools shall hold an educational program on the United States Constitution on Constitution Day, each September 17, commemorating the September 17, 1787 signing of the Constitution. However, when September 17 falls on a Saturday, Sunday, or holiday, Constitution Day shall be held during the preceding or following week.

13. In grade 7 and all high school courses concerning U.S. history or a combination of U.S. history and American government, students must view a Congressional Medal of Honor film made by the Congressional Medal of Honor Foundation, provided there is no cost for the film.

14. In all schools, the curriculum includes a unit of instruction on the Holocaust and crimes of genocide, including Nazi atrocities of 1933-1945, Armenian Genocide, the Famine-Genocide in Ukraine, and more recent atrocities in Cambodia, Bosnia, Rwanda, and Sudan.

15. In all schools, the curriculum includes a unit of instruction on the history, struggles, and contributions of women.

16. In all schools, the curriculum includes a unit of instruction on Black History, including the history of the African slave trade, slavery in America, and the vestiges of slavery in this country, as well as the struggles and contributions of African-Americans.

17. In all schools, instruction during courses as determined by the Superintendent or designee on disability history, awareness, and the disability rights movement.

LEGAL REF.: 5 ILCS 465/3 and 465/3a.
20 ILCS 2605/2605-480.
105 ILCS 5/2-3.80(e) and (f), 5/27-3, 5/27-3.5, 5/27-5, 5/27-6, 5/27-6.5, 5/27-7, 5/27-12, 5/27-12.1, 5/27-13.1, 5/27-13.2, 5/27-20.3, 5/27-20.4, 5/27-20.5, 5/27-21, 5/27-22, 5/27-23.3, 5/27-23.4, 5/27-23.7, 5/27-23.8, 5/27-23.10, 5/27-24.2, 435/, and 110/3.
625 ILCS 5/6-408.5.
23 Ill.Admin.Code §§1.420, 1.425, 1.430, and 1.440.
Consolidated Appropriations Act of 2005, Pub. L. No. 108-447, Section 111 of Division J.
Protecting Children in the 21st Century Act, Pub. L. No. 110-385, Title II, 122 stat. 4096 (2008).
47 C.F.R. §54.520.

CROSS REF.: 6:20 (School Year Calendar and Day), 6:40 (Curriculum Development), 6:70 (Teaching About Religions), 6:235 (Access to Electronic Networks), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment, 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior); 7:260 (Exemption from Physical Education)

ADOPTED: January 9, 2017

Instruction

Student Social and Emotional Development

Social and emotional learning (SEL) is defined as the process through which students enhance their ability to integrate thinking, feeling, and behaving to achieve important life tasks. Students competent in SEL are able to recognize and manage their emotions, establish healthy relationships, set positive goals, meet personal and social needs, and make responsible and ethical decisions.

The Superintendent shall incorporate SEL into the District's curriculum and other educational programs consistent with the District's mission and the goals and benchmarks of the Ill. Learning Standards. The Ill. Learning Standards include three goals for students:

1. Develop self-awareness and self-management skills to achieve school and life success.
2. Use social-awareness and interpersonal skills to establish and maintain positive relationships.
3. Demonstrate decision-making skills and responsible behaviors in personal, school, and community contexts.

The incorporation of SEL objectives into the District's curriculum and other educational programs may include but is not limited to:

1. Classroom and school-wide programming to foster a safe, supportive learning environment where students feel respected and valued. This may include incorporating scientifically based, age-and-culturally appropriate classroom instruction, District-wide, and school-wide strategies that teach SEL skills, promote optimal mental health, and prevent risk behaviors for all students.
2. Staff development and training to promote students' SEL development. This may include providing all personnel with age-appropriate academic and SEL and how to promote it.
3. Parent/Guardian and family involvement to promote students' SEL development. This may include providing parents/guardians and families with learning opportunities related to the importance of their children's optimal SEL development and ways to enhance it.
4. Community partnerships to promote students' SEL development. This may include establishing partnerships with diverse community agencies and organizations to assure a coordinated approach to addressing children's mental health and SEL development.
5. Early identification and intervention to enhance students' school readiness, academic success, and use of good citizenship skills. This may include development of a system and procedures for periodic and universal screening, assessment, and early intervention for students who have significant risk factors for social, emotional, or mental health conditions that impact learning.
6. Treatment to prevent or minimize mental health conditions in students. This may include building and strengthening referral and follow-up procedures for providing effective clinical services for students with social, emotional, and mental health conditions that impact learning. This may include student and family support services, school-based behavioral health services, and school-community linked services and supports.
7. Assessment and accountability for teaching SEL skills to all students. This may include implementation of a process to assess and report baseline information and ongoing progress

about school climate, students' social and emotional development, and academic performance.

LEGAL REF.: Children's Mental Health Act of 2003, 405 ILCS 49/.

CROSS REF.: 1:30, (School District Philosophy), 6:10 (Educational Philosophy and Objectives), 6:40 (Curriculum Development), 6:60 (Curriculum Content), 6:270 (Guidance and Counseling Program), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:250 (Student Support Services)

ADOPTED: December 17, 2012

Instruction

Teaching About Religions

The School District's curriculum may include the study of religions as they relate to geography, history, culture, and the development of various ethnic groups. The study of religions shall give neither preferential nor derogatory treatment to any single religious belief or to religion in general. The study of religions shall be treated as an academic subject with no emphasis on the advancement or practice of religion.

LEGAL REF.: School Dist. of Abington Twp v. Schempp, 374 U.S. 203 (1963).
Allegheny County v. ACLU Pittsburgh Chapter, 492 U.S. 573, 109 S.Ct. 3086, 106 L.Ed.2d 472 (1989).

CROSS REF.: 6:40 (Curriculum Development), 6:255 (Assemblies and Ceremonies)

ADOPTED: December 3, 2013

Instruction

Teaching About Controversial Issues

The Superintendent shall ensure that all school-sponsored presentations and discussions of controversial or sensitive topics in the instructional program, including those made by guest speakers, are:

- Age-appropriate. Proper decorum, considering the students' ages, should be followed.
- Consistent with the curriculum and serve an educational purpose.
- Informative and present a balanced view.
- Respectful of the rights and opinions of everyone. Emotional criticisms and hurtful sarcasm should be avoided.
- Not tolerant of profanity or slander. Disruptive conduct is prohibited and may subject a student to discipline.

The District specifically reserves its right to stop any school-sponsored activity that it determines violates this policy, is harmful to the District or the students, or violates State or federal law.

CROSS REF.: 6:40 (Curriculum Development), 6:255 (Assemblies and Ceremonies)

ADOPTED: June 23, 2008

BIG HOLLOW SCHOOL DISTRICT #38

Warrior Workshops

March 23, 2017

6pm & 7pm Sessions

Workshops Offered

Assessments 101 Presenters: Michelle Dzik, Scott Whipple Workshop Description: We will be covering the various state and district standardized assessments administered to our students, including NWEA/MAP, PARCC and AIMS web. We will teach attendees what each test is used for, how to interpret scores, and how teachers use the data to help inform instruction.
Helping Your Child Grow in Math and Reading Presenters: Big Hollow Teachers & Intervention Team (Kristen Bordonaro, Valerie Reil, Jane Wiorkowski, Jean Bowen, Melissa Grandt) Workshop Description: Wondering how we differentiate for students and how you can help your child at home? Come to this interactive workshop where we will share some resources with you at a variety of student levels and share some strategies and tips for working with your child in both reading and math.
Social Media Savvy Presenters: Stephanie Meek, Lenayn Janusz, Robert Levy Workshop Description: What is social media? Participants will learn how to monitor their children on social media and ways to teach their children responsible use. Participants will also learn how to engage with their children via social media. Participants will also learn how to use social media to stay connected with Big hollow schools.
Parenting Today's Child Presenters: Big Hollow Mental Health Team (Molly Battaglini, Julia Werderitch, Cassie D'Addeo, Donna Kretsch) Workshop Description: With all the internet "experts" out there parenting is hard! Come hear from our Mental Health Staff of School Psychologist and Social Workers on positive parenting strategies and setting expectations, limit testing, consequences and many other ideas…

Attendance

Workshops	Session 1 (6-7pm)		Session 2 (7-8pm)		Location
	Signed-Up	Attended	Signed-Up	Attended	
Assessments 101	7	7	XXXXXXXXXXXXX		Room A107
Helping Your Child Grow in Math and Reading	21	11	15	5	Library
Social Media Savvy	7	3	6	2	Room A101
Parenting Today's Child	19	8	21	12	Room A102

- Not everyone signed into the workshops that they attended.

Kid -Sitting Services

Grant High School National Honor Society sent students to help with our Warrior Workshops. These students provided kid-sitting services while the parents attended the workshops. A special thank-you to: Kayla Williams, Jessica Zottmann, Mae Matoka, Josh Polark. These students received 2 Community Service Hours for volunteering.

In Appreciation

Each presenter received 2 CPDU credit hours, a certificate, thank you card and $25.00 Amazon gift card.
The Grant High School students received thank you letters and a Starbucks gift card.

Everyone did a great job during Warrior Workshops. ☺

SURVEY RESULTS

Warrior Workshops

Workshop Attended

Assessments 101	Helping Your Child Grow in Math & Reading	Social Media Savvy	Parenting Today's Child
4	12	5	16

	Strongly Agree	Agree	Somewhat Agree	Disagree
The workshop was informative	19	5		
The presenters appeared to be knowledgeable of the content provided	22	1		
The presentation(s) were well-organized and engaging.	18	6		

The session time for the workshop was:	Too long	Too short	Just right
	1	5	19

Suggestions for Future Workshops

Bullying
How to help students get along with others.
Students with behavior problems.
A workshop where parents can learn how to help their children to develop skills in reading and math. Learn techniques to apply with them.
Parenting workshops

Feedback/Comments

The math and reading workshop was great.
The Parenting Today – we left early.
Great workshop for parents. Would really recommend to other parents. Looking forward to future offerings.
I really liked how the workshop was held. Great job!
Thank you!
Go over more examples of tools. Just did an overview, more details would have been helpful. Really liked the detail for Map test. Was helpful in understanding.
I would like to see more of these.
The information was invaluable! Thank you! More please.
Shorter sessions (30 minutes) so that we can attend more. Good job!
More sessions to go to other workshops.
More parenting tips. Thank you. It was great!
Would like to have more parenting workshops in the future. Loved it. Very helpful.
Can you send me information from the other sessions?

BHSD38 BELIEVING IN HIGHER STANDARDS

BIG HOLLOW SCHOOL DISTRICT 38

3 Year Tech Plan 2017-2020

Presented to the Board on Monday, May 10, 2017

2016-2017 School year tech overview

Major projects

- Updated the switches and firewall.
    - This increased our network proficiency
    - Added ports for growth
    - Replaced end of life devices
- Added 10 Chromebook carts to the Middle School
    - 3 carts at each grade level.
    - Improved our MAP testing procedure
    - Improved our PARCC Science test procedure.
- Set up Email for students to be deployed Fall 2017
- Updated software to Office 2016
- Updates to servers
- Installed updates to the Door System
- Re-administered Laptops from Middle School
- Provided Teacher Devices for the Elementary and Primary teachers.

Updates for 2017-2018

- Update the Wireless Network and add access points
    - Need to increase the amount of access to accommodate the influx of devices
    - Include software for better student monitoring
    - Increase security on the network
- Increase devices for students
    - Teachers will submit “grants” for devices in Spring of 2017.
    - “Grants” will be presented to the board for funding options
        - Purchase or lease option will be considered
- Add teacher devices that are the same as the student devices
    - This will help increase ability to provide professional development for all teachers on the device that our students are using.
- Increase Professional Development
    - Focused on utilization of technology to support differentiation
    - Work with teachers on district supported software
- Work with teachers to streamline district supported software with an emphasis on vertical alignment
- Open up email for Students at the middle school

- Shift staff to use of G-Mail and off of the Exchange server
- Phase out student laptops
- Make a decision on student:device Ratio for 2018-2019.

Updates for 2018-2019

- Continue to increase student devices in areas where needed.
- Add Professional Development
    - Add advanced PD for teachers in year 2 and 3 of having devices.
    - Increase professional development for teachers in year one of having devices in their classroom.
    - Improve teacher knowledge of the SAMR model
- Continue to work on vertical alignment of district supported software.
- Research New Bandwidth options as ISP contract is set to expire
- Begin to research benefits of updating the phone system
- Begin researching the benefits of adding/updating cameras to the security system.
- Begin phase out plan for 1st Chromebook purchased (Asus C100P Flip)

Updates for 2019-2020

- Reach student:device ratio goal.
    - May not be a device for every student at all levels, but we should reach our device goal as set during the 2017-2018 school year. First wave of Chromebook will be on year 4 and have reached end-of-life
- Second wave of Chromebook will be on year 3 and be closing in on end-of-life
- Third wave will be on year 2
- Small amount of new devices will need to be purchased to replace first wave devices being phased out.
- Reassess Professional Development goals to align with new needs.
- Reassess Server Needs
- Consider purchasing new teacher devices. Devices will be 6+ years old.

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

Date: April 10, 2017

Student Registration Fee Collection Update

In an effort to collect unpaid fees, the business office in the spring of 2016 notified parents/guardians that unpaid balances would be turned over to a collection agency during the summer of 2016. As of April 6, 2017, BHSD has $19,787 of unpaid fees that have yet to be collected by the collection agency.

In regards to the 2016-2017 school year, the business office staff has communicated throughout the year with parents/guardians who have not paid fees for the current school year. We currently have a balance of over $66,000 that has not been collected for 2016-2017.

Notifications have been sent informing each account holder of their balance. The business office will send one more notification in April which will state that all balances that are unpaid as of June 15, 2017 will be turned over to collections.

ILLINOIS ENERGY NOW
SEDAC Retro-Commissioning Plan

Smart Energy Design Assistance Center (SEDAC) Retro-Commissioning Plan

Big Hollow School District #38

Facility Address:	26051 W. Nippersink Rd Ingleside IL 60041
SEDAC RCx Service Provider:	Cyclone Energy Group: Greg Swiss
Published:	02.14.2017

DISCLAIMER

This report was prepared as the result of work by Cyclone Energy Group, a contractor for the Smart Energy Design Assistance Center (SEDAC). It does not necessarily represent the views of the University of Illinois, its employees, or the State of Illinois. The SEDAC, the State of Illinois, its employees, contractors and subcontractors make no warrant, express or implied, and assume no legal liability for the information in this report; nor does any party represent that the uses of this information will not infringe upon privately owned rights. SEDAC is sponsored by the Illinois Department of Commerce and Economic Opportunity's (Department of Commerce) Illinois Energy Now (IEN) Program in partnership with investor-owned utilities to achieve energy efficiency savings in buildings throughout the State of Illinois. This report has not been approved or disapproved by the Department of Commerce nor has the Department of Commerce passed upon the accuracy or adequacy of the information in this report.

The intent of this SEDAC Retro-Commissioning Plan is to provide a reasonably accurate calculation of potential energy and demand savings. Actual results will vary. Big Hollow School District shall independently evaluate any advice or suggestions provided in this report. In no event will Cyclone Energy Group, 360 Energy Group, LLC, SEDAC, or Department of Commerce be liable for the failure of the customer to achieve a specified amount of energy or demand savings, the operation of the customer's facilities, or any incidental or consequential damages of any kind in connection with this report or the installation of evaluated measures. All savings and cost estimates in the report are for informational purposes, and are not to be construed as a design document or as guarantees.

EXECUTIVE SUMMARY

The Smart Energy Design Assistance Center (SEDAC) performed a Retro-Commissioning (RCx) analysis of Big Hollow School District located in Ingleside, IL. The program is sponsored through the Department of Commerce's Illinois Energy Now Public Sector RCx Program and purpose is to help public sector clients identify low-cost to no-cost energy saving improvements that will have an estimated total payback of 1.5 years or less.

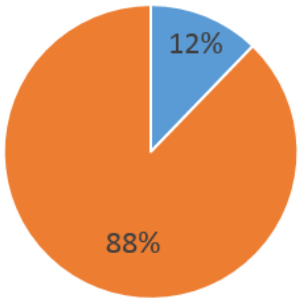
Target Return (SPB < 1.5yr) RCxM Package Summary:

This report identifies twelve (12) Retro-Commissioning Measures (RCxMs). The implementation costs presented in this report are estimated based on contractor quotes and reviewed by the RSP's engineering staff.

Based on the preliminary findings detailed in Table 1, if Big Hollow implements the Target Return RCxM Package with a 1.44 year payback, they can expect to see an estimated annual energy savings of:

Electricity: 335,589 kWh	10% electricity savings
Natural Gas: 32,255 Therms	19% natural gas savings
Overall Energy Savings: 4,370,558 kBtu	15% overall energy savings
Cost Savings: $54,000	12% cost savings
IEN Incentives Available: $48,150	68% project cost

Cost Savings



All RCxM Package Summary:

Based on the preliminary findings detailed in Table 1, if Big Hollow implements the All RCxM Package with a 1.72 year payback, they can expect to see an estimated annual energy savings of:

Electricity: 374,674 kWh	11% electricity savings
Natural Gas: 32,255 Therms	19% natural gas savings
Overall Energy Savings: 4,503,917 kBtu	16% overall energy savings
Cost Savings: $57,826	13% cost savings
IEN Incentives Available: $52,841	53% Project Cost

Cost Savings

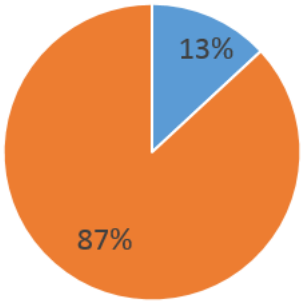


Table 1: Preliminary Savings Estimates

RCxM No.	Measure Description	Measure Interaction [2]	Projected Annual Savings							Implementation Cost ($)	Available DCEO Incentives ($)	SPB Without Incentives (Years)	ECRM Packages	
			Electric Savings (kWh)	Electric Demand Savings Average (kW/Mo)[1]	Electric Cost Savings ($)	Natural Gas Savings (therms)	Natural Gas Cost Savings ($)	Total Cost Savings ($)	Facility Cost Savings (%)				Program RCxM Package (X)[3]	Total RCxM Package (X)
1	Unit Ventilator Controls		55,097	0.0	$5,394	13,140	$8,396	$13,790	3.1%	$52,791	$39,461	3.83	X	X
2	Chilled Water Reset		20,262	1.9	$2,064	0	$0	$2,064	0.5%	$2,732	$668	1.32	X	X
3	Adjust Economizer Setpoints		24,318	0.0	$2,381	0	$0	$2,381	0.5%	$315	SPB<1	0.13	X	X
4	Schedule DFSS Units		12,836	0.0	$1,257	1,457	$931	$2,188	0.5%	$315	SPB<1	0.14	X	X
5	Demand Control Ventilation		861	0.0	$84	6,014	$3,843	$3,927	0.9%	$4,727	$2,861	1.20	X	X
6	Adjust Schedule for IS & PS AHU-3s		69,982	0.0	$6,851	3,930	$2,511	$9,362	2.1%	$315	SPB<1	0.03	X	X
7	Schedule Holidays		35,399	0.0	$3,466	2,437	$1,558	$5,024	1.1%	$315	SPB<1	0.06	X	X
8	Resolve VFD Issue PS AHU 1 & 2		73,491	10.6	$7,649	0	$0	$7,649	1.7%	$2,940	SPB<1	0.38	X	X
9	Close HW Valves to 20%		1,006	0.0	$98	0	$0	$98	0.0%	$105	$79	1.07	X	X
10	Tune MS-M4		0	0.0	$0	5,277	$3,372	$3,372	0.8%	$315	SPB<1	0.09	X	X
11	Unit Ventilator Fan Speed		42,336	0.0	$4,145	0	$0	$4,145	0.9%	$13,033	$5,080	3.14	X	X
12	Connect Classroom Lights to Occupancy Sensor		39,085	0.0	$3,826	0	$0	$3,826	0.9%	$21,620	$4,690	5.65		X
Target Return (SPB<1.5yr) Package[3,5]			**335,589**	**12**	**$33,389**	**32,255**	**$20,611**	**$54,000**	**12%**	**$77,904**	**48,150**	**1.44**		
All RCxM Package[4,5]			**374,674**	**12**	**$37,215**	**32,255**	**$20,611**	**$57,826**	**13%**	**$99,524**	**52,841**	**1.72**		

1. Electric Demand Savings Average is calculated separately first by determining electrical demand reduction individually for each of the 12 months corresponding to peak demand times of the facility, as expected to be reflected on the utility bills, and then averaging these values. If the customer is not assessed demand charges, then costs savings associated with the Electric Demand Savings Average will be zero.
2. Interaction occurs when savings potential for an RCxM is reduced due to savings overlap from implementation of other RCxMs. Measure interactions are noted in this this column.
3. Target Return RCxM Package maximizes energy savings potential and meet the 1.5 year overall payback requirement.
4. Where measures are mutually exclusive, only the measure with the highest energy savings potential has been chosen for RCxM packages.
5. All packages consider full interactive effects between the constituent measures.

Note: While program participants are allowed to apply for Illinois Energy Now standard and custom incentives for retro-commissioning measures identified in this analysis, participants cannot count any measures for which Illinois Energy Now incentives were received towards their minimum $10,000 implementation cost requirement. For more information about Illinois Energy Now standard and custom incentives, please go to: www.illinoisenergy.org

Table 2: Brief Description of RCxMs

#	Description
RCxM 1	Unit Ventilator Controls
	Currently unit ventilators by wing are scheduled. It is recommended to install occupancy sensors in each unit ventilator to allow for expanded setbacks. Likely control would be each morning unit ventilators condition room to setpoint if no occupancy is detected by 7:30 am (adj) unit is setback until occupancy is sensed. All unit ventilators in all schools will be affected.
RCxM 2	Chilled Water Reset
	Currently chilled water is fixed at 42°F. Cyclone recommends installing an OA or RW reset. That will increase the CHW temperature by 5°F during more mild weather. This measure will affect chillers at both schools.
RCxM 3	Adjust Economizer Setpoints
	Currently all economizers are set to a dry bulb temperature of 67°F. Recommend adjusting to 70°F. Increasing setpoint will allow for increased hours of economizer operation. All unit ventilators and air handlers are recommended to be adjusted.
RCxM 4	Schedule DFSS Units
	Currently DFSS Units operate 24/7. Recommend scheduling to better match actual occupancy. All DFSS units will be affected.
RCxM 5	Demand Control Ventilation
	Currently the amount of outside air is fixed and brought in whether or not people are present in the space. Cyclone recommends installing CO2 sensors to modulate outside air based on the number of people present. CO2 sensors are recommended for only Gym and Cafeteria air handlers.
RCxM 6	Adjust Schedule for IS & PS AHU-3s
	Currently AHU-3 in IS and PS operate very long hours. It is recommended to minimize number of operating hours and reduce start times since OA dampers will be reduced recovery time will be improved.
RCxM 7	Schedule Holidays
	Currently holidays and non-attendance days are unscheduled and operate as full occupancy. Recommend adjusting AHU and unit ventilators schedules to be unoccupied and/or reduced occupancy hours.
RCxM 8	Resolve VFD Issue PS AHU 1 & 2
	Currently PS AHU 1 & 2 VAV AHUs operate at fixed speeds. Recommend to resolve issue to allow VFDs to modulate.
RCxM 9	Close HW Valves to 20%
	Middle school M1-5 during unoccupied times have heating valves open to 100%. Recommend 20% as the setpoint to minimize pumping energy and piping heat loss.
RCxM 10	Tune Middle School M4
	Currently M4 is switching between heating and cooling unnecessarily. Adjust the PID loop to eliminate the hunting.

#	Description
RCxM 11	Unit Ventilator Fan Speeds
	Currently fans are set to 100% recommend removing manual control and installing controls to switch fan to low, medium, and high speeds based on valve position. This will minimize fan power use.
RCxM 12	Connect Classroom Lights to Occupancy Sensors
	Connect classroom lights to be controlled based on the occupancy sensors installed in RCxM-1. All classrooms will be affected and lights will automatically turn off if occupancy is not sensed for 10 minutes.

ILLINOIS ENERGY NOW
SEDAC Energy Assessment & Feasibility Report

Smart Energy Design Assistance Center (SEDAC)
Level 2 Energy Assessment & Feasibility Report

Big Hollow School District #38

Facility Address:	26051 W. Nippersink Rd Ingleside IL 60041
SEDAC Design Assistance Expert:	Cyclone Energy Group: Greg Swiss
Site Visit	1/8/2017
Published:	03/01/2017

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This SEDAC Energy Assessment report was completed in conjunction with a Retro-commissioning (RCx) Plan and documents additional energy cost reduction measures (ECRMs) that were outside of the scope of the RCx study. As such, this report documents only the unique information pertaining to the ECRMs presented.

EXECUTIVE SUMMARY

The Big Hollow School District #38 located in Ingleside, Illinois has a group of three (3) buildings: Primary, Intermediate, and Middle Schools. The facilities have approximately 277,500 sq. ft. of usable space and is occupied by roughly 1,800 students at the three (3) schools and staff. It is operated from 6:00 am to 3:00 pm with extended hours for activities. Summers have occasional use in all spaces and office space is consistently occupied.

This report identified six (6) potential ECRMs for implementation. After a thorough evaluation of each measure, four (4) of the ECRMs are recommended based upon their feasibility for implementation and strong return on investment.

The recommendations in this report are designed to allow the Big Hollow School District to create an effective and financially prudent implementation plan to be used to help the building become more energy efficient. The report should be used as a tool to facilitate budgetary planning and obtaining funding/financing. Eligible Department of Commerce Illinois Energy Now incentives are described in this report as well as other opportunities for need-based grants and other funding sources. Implementing the recommendations in this report will help improve occupant comfort and reduce vulnerability to fluctuations in energy input prices. This report can also help towards obtaining LEED® and ENERGY STAR® building certification.

Each of the six (6) ECRMs is discussed in detail in this report. Recommendations on HVAC, lighting, and building envelope are included. Additional cost reduction measures are also summarized. Table E1 presents the actual utility information, as obtained from ComEd and Nicor documentation. Table E2 presents the results of the analysis performed on the ECRMs.

Table E1: Utility Information for May 2015 through April 2016

Fuel	Utility	Account Number	Rate Class	Peak Demand	Annual Consumption		Annual Cost $/YR	Annual Cost %	Unit Cost
Electricity	ComEd	4049100025 (MS)	R73 R75	1,200	3,369,467	kWh	$329,871	75%	$0.07022 /kWh
		4473092067 (Rear26051)	R73 &R75						
		5987164013 (PS&IS)	R73 R75						
Natural Gas	Nicor	122494-10007	4	N/A	169,000	therm	$108,000	25%	$0.637245 /therm
		847096-61007	4						
Floor Area	277,500		Total		28,396,621	kBtu/yr	$437,871	100%	
			Site Energy Use Intensity		103	kBtu/sf/yr	Energy Cost Intensity	$1.58	$/sf/yr
			Electricity Use Intensity		12	kWh/sf/yr	Natural Gas/SF Intensity	0.61	therms/sf /yr

Table E2: Energy Cost Reduction Measure Analysis

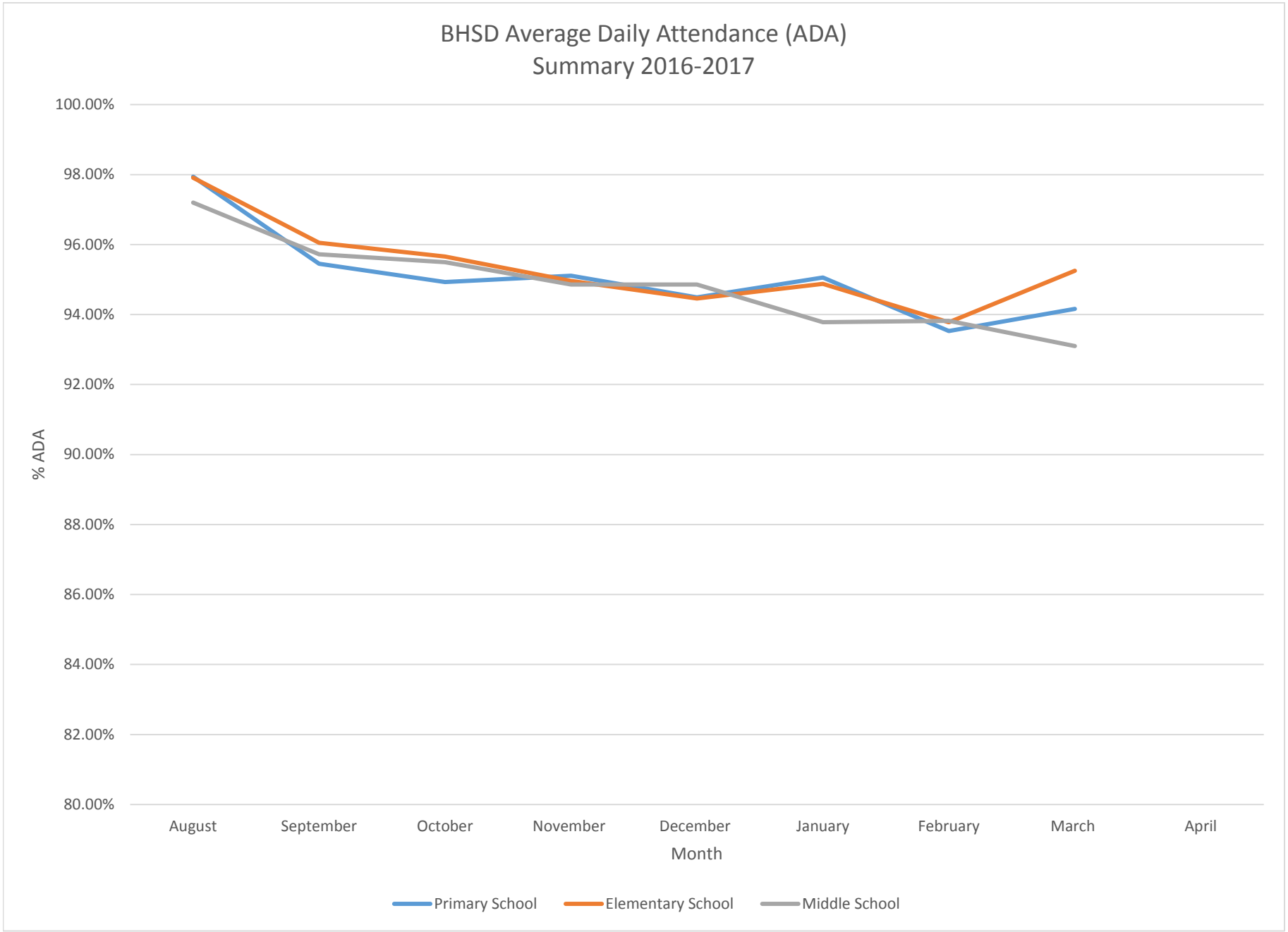
#	Description	Potential Annual Savings				Estimated Project Cost	DCEO Incen.	SPB w/o Incen.	SPB w/ Incen.
		kW	kWh	Therm	$				
1	T8 Tube LEDs	76	316,416	-6,392	$18,145	$112,192	$0	6.2	6.2
2	28 watt T8s	36	169,751	-3,429	$9,735	$34,689	$21,681	3.6	1.3
3	CFL Can Lights to LED	3	18,848	-381	$1,081	$7,200	$1,786	6.7	5.0
4	LED Exit Signs	6	6,080	-123	$349	$3,900	$1,800	11.2	6.0
5	Replace Ext. Metal Halide with LED	0	66,502	0	$4,670	$54,000	$10,668	11.6	9.3
6	PS Spray Foam Ceiling	0	11,439	21,882	$14,747	$200,519	$0	13.6	13.6
#2-6	All Measures (Except #1)	45	272,620	17,949	$30,582	$300,308	$35,935	9.8	8.6
#2-5	Recommended Measures	45	261,181	-3,933	$15,835	$99,789	$35,935	6.3	4.0

Notes:

1. #1 and #2 are mutually exclusive.
2. #6 is not immediately recommendable due to high cost and payback over 10 years due to the large savings potential this measure recommends further investigation.
3. Lighting related measures including 2, 3, & 5 selected lamps must be listed on Design Lights Consortium qualified products list in order to qualify for DCEO incentives.

BHSD 2016-2017 Monthly Attendance Summary

	August	September	October	November	December	January	February	March	April	May
Primary School	97.94%	95.45%	94.93%	95.11%	94.49%	95.06%	93.53%	94.16%		
Elementary School	97.91%	96.05%	95.66%	94.96%	94.46%	94.88%	93.78%	95.25%		
Middle School	97.20%	95.72%	95.50%	94.86%	94.86%	93.78%	93.82%	93.10%		


BHSD Average Daily Attendance (ADA)
Summary 2016-2017
100.00%
98.00%
96.00%
94.00%
92.00%
90.00%
88.00%
86.00%
84.00%
82.00%
80.00%
% ADA
August
September
October
November
December
January
February
March
April
Month
Primary School
Elementary School
Middle School

Employment Report

April 10, 2017 Board Meeting

Item A Approve the personnel change for Sarah Guy from part-time math and science teacher to full-time 7th Grade Science Teacher for the 2017-2018 School Year.

BIG HOLLOW SCHOOL DISTRICT
www.bighollow.us

Personnel Change Notice

Date 4/3/17

Employee Sarah Guy

Name Change _____

Address _____

Address _____

City _____ Zip _____

City _____ Zip _____

Home Phone _____

Home Phone _____

Cell Number _____

Cell Number _____

SS# _____

BOE Apprv: _____

Hire Date _____ ☑ Position Change ☐ Rehired ☐ Temporary ☐ Part-Time

New Position 7th Grade Science ☑ Replacement For Carole Foreman

Building BHMS Salary $ _____ hr./mo. _____ Work hours _____

Certified	**Non-Certified**		
☐ Administrator	☐ Teacher Aide	☐ Nurse	☐ Technology
☑ Teacher	☐ Custodian	☐ Secretary	☐ Other
	☐ Clerk	☐ Substitute	

BA ☐ BA +15 ☐ MA ☐ MA +15 ☐ MA +30 ☐

Years of Verified Experience: 1 Years Credited: _____ Step: _____

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

FTE: 1.0 Sick Days: _____ Personal Days: _____ Vacation Days: _____

Termination

☐ **Voluntary** Last day worked: _____ Pay through date: _____

☐ Dissatisfied w/job ☐ Medical-self or family ☐ Family issues ☐ Attending school
☐ Better job/pay/benefits/hours ☐ Letter of resignation received ☐ Rehire ☐ Y ☐ N ☐ Other

☐ **Involuntary** Last day worked: _____ Pay through date: _____

☐ At Will (no cause needed) ☐ Gross Misconduct ☐ Attendance/Tardiness ☐ Unqualified for job

☐ **Retirement** Last day worked: _____ Pay through date: _____
Rehire: ☐ Y ☐ N

☐ **Leave of Absence** Last day worked: _____ Return to work on: _____

BIG HOLLOW SCHOOL DISTRICT
www.bighollow.us

Robert B. Maly

Signature of Superintendent

04/07/2017

Date

Employee Signature

Date

Comments:
Sarah will be moving from our .5 FTE 7th grade math and science position to our 1.0 FTE 7th grade science position.

Monthly Board Reports

a. Principal's Report

   https://docs.google.com/document/d/1kw6VpNb1GUcIbbLs6EshblDWvtt3an1RN41mv6xw7mE/pub

b. Special Services Report
   https://docs.google.com/document/d/1ZahbjoRIicds029ZQCSyF6B3vr8Rl5xT28-FNO4zZm4/pub

c. Technology Report
   https://docs.google.com/document/d/1-ZIW3-f_N90rWmHvUzkhsFdpiaAe-DDK_dhUbuA92xU/pub

Big Hollow Primary School
Monthly Lunch Report

	# of Days	Total Sales	Average Sales Per Day
Aug (2015)	10	$2,000.46	$200.05
Aug (2016)	6	$1,521.85	$253.64
September (2015)	21	$6,182.55	$294.41
September (2016)	21	$6,456.55	$307.45
October (2015)	21	$7,088.60	$337.55
October (2016)	20	$7,817.10	$390.86
November (2015)	16	$6,201.50	$387.59
November (2016)	16	$6,512.70	$407.04
December (2015)	14	$5,401.80	$385.84
December (2016)	12	$4,667.95	$389.00
January (2016)	19	$6,953.55	$365.98
January (2017)	20	$7,091.90	$354.60
February (2016)	19	$7,346.20	$386.64
Febuary (2017)	18	$6,257.35	$347.63
March (2016)	16	$6,204.45	$387.78
March (2017)	17	$6,151.45	$361.85
April (2016)			
April (2017)			
May (2016)			
May (2017)			

Big Hollow Elementary School
Monthly Lunch Report

	# of Days	Total Sales	Average Sales Per Day
Aug (2015)	10	$2,422.49	$242.25
Aug (2016)	6	$2,849.40	$474.90
September (2015)	21	$8,795.50	$418.83
September (2016)	21	$11,537.45	$549.40
October (2015)	21	$11,236.05	$535.05
October (2016)	20	$14,245.15	$712.26
November (2015)	16	$9,109.75	$569.36
November (2016)	16	$12,361.60	$772.60
December (2015)	14	$7,820.55	$558.61
December (2016)	12	$8,421.90	$701.83
January (2016)	19	$5,677.00	$298.79
January (2017)	20	$11,909.00	$595.45
February (2016)	19	$10,136.70	$533.51
Febuary (2017)	18	$10,285.35	$571.41
March (2016)	16	$8,604.80	$537.80
March (2017)	17	$9,952.05	$585.41
April (2016)			
April (2017)			
May (2016)			
May (2017)			

Big Hollow Middle School
Monthly Lunch Report

	# of Days	Total Sales	Average Sales Per Day
Aug (2015)	10	$8,059.10	$805.91
Aug (2016)	6	$4,776.80	$796.13
September (2015)	21	$15,082.15	$718.20
September (2016)	21	$20,117.75	$957.99
October (2015)	21	$17,607.90	$838.47
October (2016)	20	$20,972.15	$1,048.61
November (2015)	16	$12,450.70	$778.17
November (2016)	16	$17,485.80	$1,092.86
December (2015)	14	$10,996.70	$785.48
December (2016)	12	$11,886.45	$990.54
January (2016)	19	$15,232.80	$801.73
January (2017)	20	$18,782.65	$939.13
February (2016)	19	$15,485.10	$815.01
Febuary (2017)	18	$16,766.25	$931.46
March (2016)	16	$13,459.20	$841.20
March (2017)	17	$16,418.20	$965.78
April (2016)			
April (2017)			
May (2016)			
May (2017)			

Big Hollow School District #38
Monthly Breakfast Report

	# of Days	Quantity	Average Breakfast Served Per Day	Total Sales	Average Sales Per Day
Oct (2016)	20	6360	318	$3,802.50	$190.13
Nov (2016)	16	5574	348	$3,336.30	$208.52
Dec (2016)	12	4441	370	2300.7	$191.73
Jan (2017)	20	5551	278	2320.2	$116.01
Feb (2017)	18	4058	225	1544.4	$85.80
Mar (2017)	17	3632	214	1402.8	$82.52
Apr (2017)					
May (2017)					

BHSD38 BELIEVING IN HIGHER STANDARDS
BIG HOLLOW SCHOOL DISTRICT 38

Wireless Project Proposal

Submitted by Matt McCulley on April 10, 2017

Needs:
As we continue to add new devices onto the network the need for three things arises.

- More Access
- Increased Speed
- Higher security
    - From outside sources
    - Protection of student data and documents

Erate: We currently get a 50% Erate Refund on all eligible services. For last years switching project we received $51,790.33. Based on the cost of this years project and eligible items, I would expect around the same return.

Our suggested solution address all three needs.

More Access: We currently have 92 access points in the district. The proposed project will increase the the amount of access points to 137. This will place one access point in each classroom. We will also be removing access points in underutilized areas and trying to reroute and reuse those wire runs.

More access points does not necessarily increase access to the wireless network. However, the proposed solution upgrades our current access points to Wave 2 technology. This technology provides the following:

- Better, stronger, and an increased number of antennas in the access point
- Faster speeds than Wave 1 counterparts currently installed
- Smarter technology that “talk” to each other preventing interference from other nearby access points as well as better distribution of user load.
    - This design will eliminate students losing access because there are too many devices trying to connect at the same point.

Increased Speed: We are not suggesting purchasing more bandwidth. Based on current tests, we are not fully utilizing our current bandwidth of 500 mb. However the 500 mbs that comes in is bottlenecked at the current access point because of the Wave 1 technology in the current access points. By upgrading to Wave 2, we will see better performance, less lockouts, and an increase in proficiency and speed.

Security: Our security occurs in several layers at this time.

- Our traffic comes in from and enters a firewall.
- Next we have security clearance given to each user through Microsoft Active Directory
    - This will be replicated in the Google Environment.
- Devices on the Google Environment will also be controlled and monitored through the Google Admin Console.

The proposed solution will add to our security

- We will have 3 SSID's (Wireless connections) of varying access and security clearance
    - Faculty
    - Student
    - Guest
- We will also be able to control traffic at the Access Point Level and pinpoint where errors are occurring.
- There is also software that is included that will give teachers the ability to access student devices from the teacher's workstation.

Through Erate, a bid was placed for the project. The RFP included the following:

- New access points (AP)
- Installation
- Wiring for new AP locations
- Several new runs to give internet connectivity to portable mimios in the Gyms and libraries.
- A replacement run for one of the doorbells in the primary building

You will see the summary of the bid results on the following page. It is our recommendation to go with the **Aerohive AP250**. Based on the testimonials from other school Technology Directors and Network Administrators, we feel very confident that the Aerohive product will meet our current and future needs. We are recommending a complete replacement in all three buildings for the strongest security and seamless movement between buildings.

Bid Summaries

- **Amerinet (Suggested Vendor)**
  - $111,502.04
    - Aerohive AP250
  - Came with strong recommendations from other Technology Directors.
  - $1500 (an additional inquiry)
    - Wiring for Mimios in each classroom for network connection from student and teacher wireless devices.
- **Sentinel**
  - $136,834.68
    - Meraki MR42
  - Has strong recommendation, but the product is not $25,000 better than the Aerohive AP
- **Zones**
  - $87,503*
    - Ruckus 610
    - *Only proposed for access points and wiring, not installation
      - Their Access points are $5000 more than Amerinet. If we took their bid for wiring, we would be at $116,500 for a less desired product
    - Does not include an option for teachers to monitor student devices
- **Current Technology**
  - $68,661.33**
    - Aruba IAP 305
    - **Only proposed accesses points not installation
      - Wiring and installation would bring us just under the Amerinet Solution. (We would be at $100,000 if we used Amerinet's wiring bid)
    - Not a product that comes with strong recommendations. We fear that this solution may not have as long of a lifespan as Aerohive or Meraki.
    - Fewer features than the Aerohive solution.
    - Does not include an option for teachers to monitor student devices
- **Heartland business Systems**
  - $164,312.15
    - Meraki Mr42
    - Too expensive

Big Hollow Primary School 2016-2017

	August	September	October	November	December	January	February	March	April	May
Bus Suspension (BS)	0	0	0	0	0	1	0	0		
Conference with Student (CS)	2	8	14	8	5	14	4	0		
Detention (D)	0	0	0	0	0	0	0	0		
In-School Isolation (II)	0	0	0	0	0	1	0	0		
Loss of Privilege (LP)	0	1	2	7	3	13	2	1		
Parent Contact (PC)	0	0	0	2	3	7	10	7		
Time in office (TO)	0	0	0	2	1	1	8	0		
Totals	**2**	**9**	**16**	**19**	**12**	**37**	**24**	**8**	**0**	**0**

Big Hollow Elementary School 2016-2017

	August	September	October	November	December	January	February	March	April	May
Bus Suspension (BS)	0	2	1	0	0	1	1	1		
Conference with Student (CS)	3	10	14	5	3	9	17	24		
Detention (D)	0	2	6	12	12	17	18	24		
In-School Isolation (II)	0	0	0	0	0	1	1	3		
In-School Suspension	0	0	0	0	0	0	0	1		
Out of School Suspension	0	0	0	0	0	0	1	2		
Loss of Privilege (LP)	0	2	7	3	1	6	4	1		
Parent Contact (PC)	0	0	0	2	1	1	1	2		
Time in office (TO)	0	1	0	8	11	14	14	2		
Totals	3	17	28	30	28	49	57	60	0	0

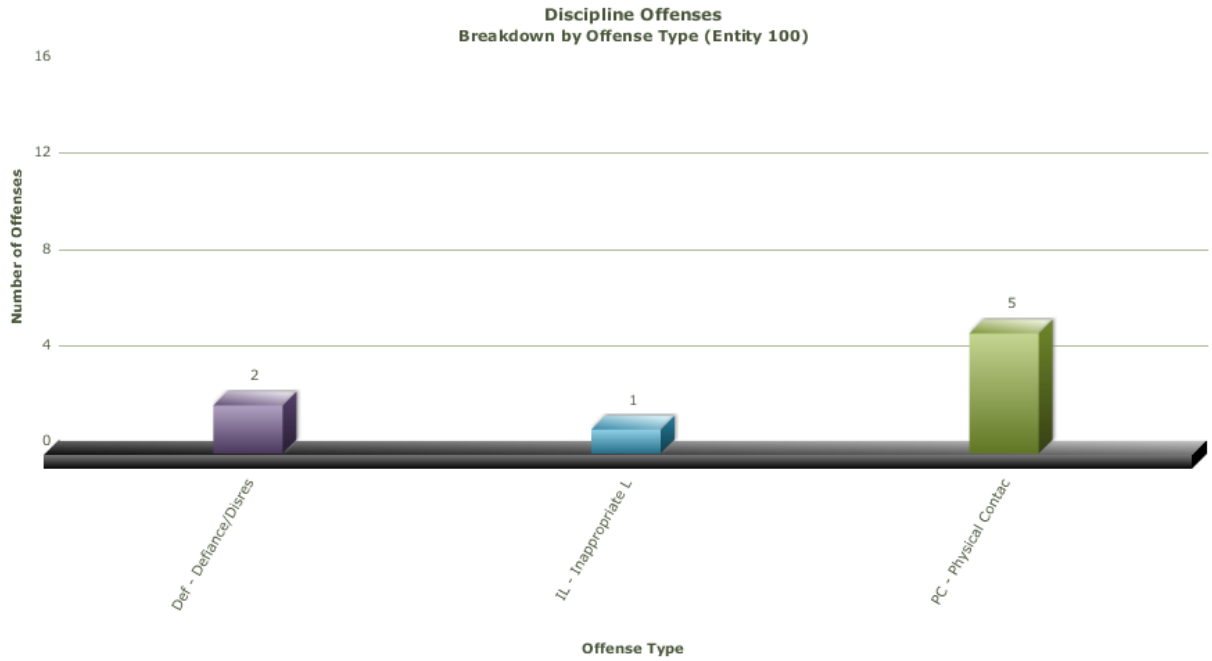
Big Hollow Middle School 2016-2017

	August	September	October	November	December	January	February	March	April	May
Bus Suspension (BS)	0	0	2	0	0	2	1	1		
Conference with Student (CS)	0	1	25	17	6	16	27	11		
Detention (D)	0	2	14	11	15	34	20	10		
In-School Isolation (II)	0	0	2	0	0	0	0	0		
In-School Suspension (03)	0	1	0	1	0	1	4	6		
In-School Suspension (IS)	0	0	2	2	6	3	0	0		
Out of School Suspension (OSS)	0	1	0	0	4	3	7	7		
Loss of Privilege (LP)	0	0	1	0	0	0	0	0		
Parent Contact (PC)	0	0	6	0	5	5	2	8		
Time in office	0	0	0	0	0	0	1	3		
Totals	**0**	**5**	**52**	**31**	**36**	**64**	**62**	**46**	**0**	**0**

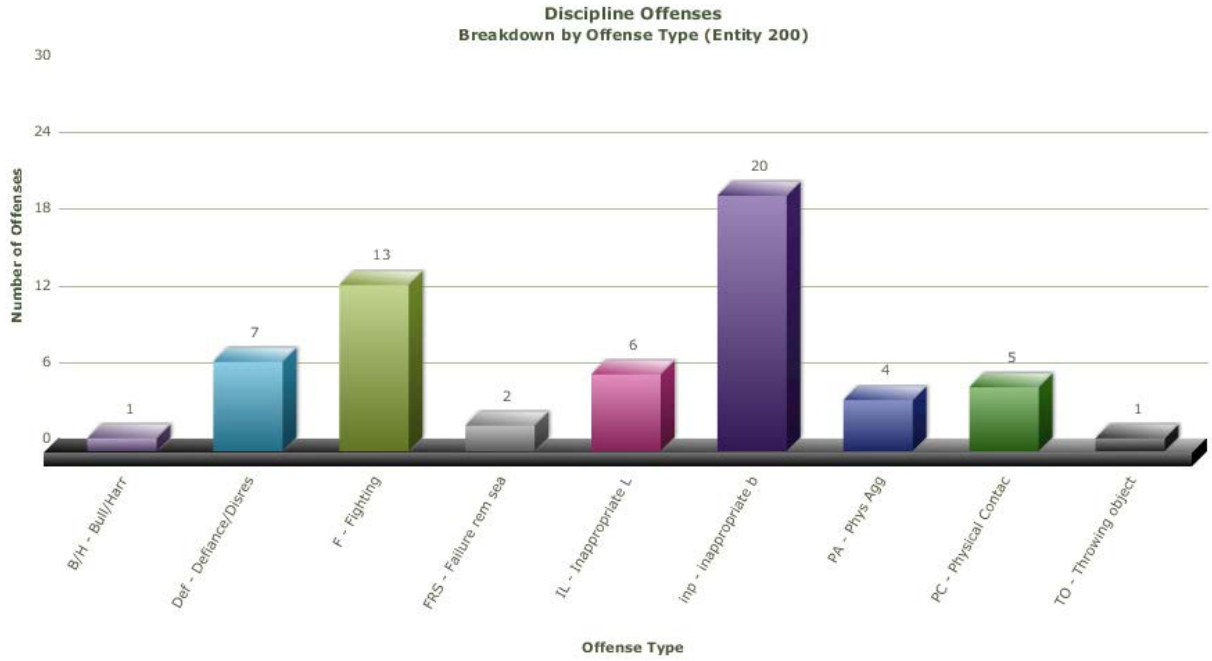
Discipline Update

March 31, 2017

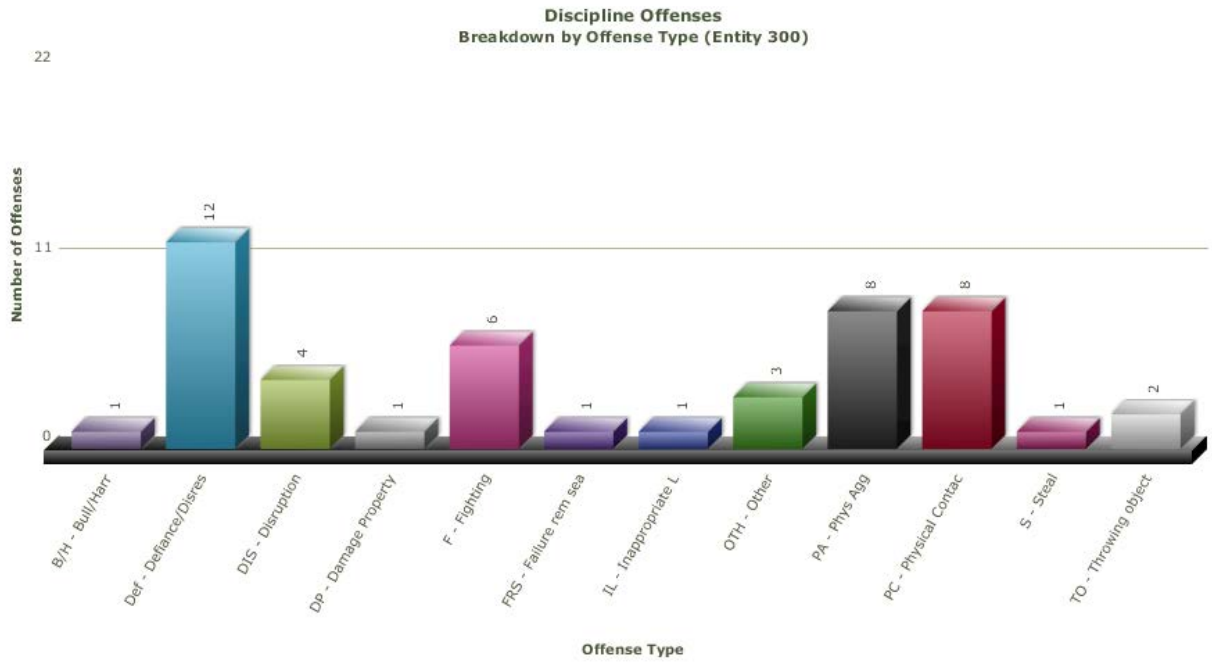
Primary School



Elementary School



Middle School



Big Hollow District 38

Administrator Meeting

March 15, 2017
Middle School Board Room
9:00 a.m.

Discussion Items

- What's new in your life?
- Food Service Update (Janet)
- Transportation Update (Joe)
- Technology update (Matt & Amin)
- Review of Board meeting items
- Review of items discussed at monthly meeting with union leaders

Curriculum and Instruction

- MyOn demo by Jacqui Kolar
- Curriculum committees
    - Each committee chair will provide a short update
- Staff PD options for 2017-2018
    - ASCD "PD InFocus"

Educational Leadership

- Each administrator will bring one "leadership" professional development item to share
- Early release agenda discussion
    - Discuss plans for April 1st.
    - Discuss logistics for community outreach during early release day in May.
        - Creation of flyer (brainstorm the contents)
- "Warrior Workshops" update
- Setting Spring to Spring MAP goals as part of the SIP for each building.
- Finalize internal review process and possible dates for SY 16-17
    - Primary
        - Internal Review date(s): May 15-16
        - Report executive summary to staff: Last day of school
    - Elementary
        - Internal Review date(s): May 15-16
        - Report executive summary to staff: Last day of school
    - Middle School
        - Internal Review date(s): May 18-19
        - Report executive summary to staff: Last day of school

Management

- Review staffing plan for certified staff that was approved by the Board on March 13th. Discuss which positions should be opened immediately.

    - Review application/interviewing procedures
    - Discuss the procedure for handling vacancies that may be filled internally
- Review of staffing plan 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.
    - Discuss Sentinel contract
- Budget update
    - Goal is to keep your building budget final number at 90% for the year
    - Budget needs/wants for next year.
        - Procedure for requests (**Exhibit)**
- 2017-2018 Activity Calendar
    - Leeanna will provide everyone a spreadsheet to enter dates on. Due date for all activities to be entered will be April 28, 2017.
- Discussion on registration process for 2017-2018
    - Update on what Leeanna has done to improve the process
    - Set a start date
    - Residency verification: Christine is working on modified procedures for this. We are considering requiring all families to provide verification this summer. Discuss how this will work procedurally.
- Update on discipline advisory committee recommendations.
    - Timeline
        - Review and finalize recommended changes. (**Exhibit**)
        - If any changes to the Handbook require Board Policy change, that will need to happen in April/May.
        - July 15, 2017: Deadline for completion of student handbook.
- Summer vacation schedules for 12-month employees
    - Ask to get this information as soon as possible.
- Discussion on emergency evacuation location
- Vacancies Pending:
    - Current vacancy listing
    - Certified
    - ESP
    - Extra-curricular

Maintenance

- Lighting project update

Open discussion items