

**Big Hollow School District #38 Ingleside, IL 60041**

**REGULAR BOARD OF EDUCATION MEETING MINUTES**

Monday, March 13, 2023

1. Call to Order and Roll Call:

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

Roll Call:

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

The following members were absent: Cernuska, Dollinger

The following administration was present: Gold

2. Motion to move to Closed Session:

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

Motion carried.

Aye: All

Nay: None

3. Resume to Open Session:

Open session began at 6:39 pm.

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

The following members were absent: Dollinger

The following administration were present: Gold, Biancalana, Cornwell, Janusz, Kumpula, Pittman

4. Pledge of Allegiance:

The Pledge of Allegiance was recited.

5. Employment Report Addition

A motion was made by Cernuska and seconded by Bennett to add Rachel Ford, Track Coach, and Jean Hayes, Lunch Monitor to the February 2023 Employment Report.

Motion carried.

Aye: All

Nay: None

6. Added Items/Approval of the Agenda:

A motion was made by Cernuska and seconded by Plescia to approve the agenda.  
Motion carried.

Aye: All

Nay: None

7. Academic Spotlight

Big Hollow Elementary's STEM Teacher, Amanda Strickler, shared a video of the programs that students are enjoying in her class. The video highlighted Science, Technology, Engineering, Mathematics, and Project Lead the Way activities that students have created. A few 4th grade students were present to share what their favorite learning experience has been and why.

8. Accomplishment Recognition

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

o Student of the Month: Phoebe Norberg, 6th Grader

Mr. Doherty nominated Phoebe because she is a quiet, straight A student that is empathic and patient. She works hard to problem solve every challenge and is a leader in the classroom.

o Employee of the Month: Gretta Adams, Kindergarten Teacher

Gretta was nominated by Mrs. Polark, a fellow Kindergarten Teacher, for her hard work on the Reading Week and Reading Night activities for primary and elementary families. She helps plan, delegate and execute spirit weeks and always volunteers as needed, even to dress up as the mascot!

9. Board Member "Code of Conduct" Review:

Item #3: "I will recognize that a board member has no legal authority as an individual and that decisions can be made only by a majority vote at a board meeting."

10. Approve Consent Agenda Items:

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

Aye: All

Nay: None

11. Public Comments:

Two public comments were shared.

1)Mrs. Monroe, delegate from the African American Parent Advisory Committee, shared their request for racial and ethnic diversity amongst teachers at Big Hollow School District 38.

2)Cindy Haran, PTO President, enlisted board members to help in the drawing of raffle winners to kick off the March PTO Raffle. She shared that \$3591 has been raised.

12. Superintendent's Report:

a. ROE Audit

The Regional Office of Education was onsite for two days in February to ensure Big Hollow School District 38's compliance in each of the following sections:

- Students
- Staff/Personnel
- Policy/Governance
- Health, Life and Safety
- Instructional Programs
- Professional Development

Mr. Gold thanked Staff and Administration for their excellent work in completing the audit.

b. 2023-2024 Staffing Plan

A exhibit showing the number of certified teachers for the 2022-2023 school year in comparison to the 2023-2024 recommendation. The same number of certified staffing positions is recommended with a shift in positions.

A motion was made by Cernuska and seconded by Pedersen to accept the 2023-2024 staffing plan as presented.

Motion carried.

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

Nay: None

c. Revised School Calendar for the 2023-2024 School Year

Mr. Gold presented a revision to the 2023-2024 school calendar. After further consultation with union leadership, a small adjustment to the originally approved

2023-2024 calendar was made by moving the fall parent-teacher conference date from Monday, November 6th to the evening of Thursday, November 2nd and the morning of Friday, November 3rd. The impact on families will be that students will not be in attendance on Friday, November 3rd rather than the original non-attendance day on Monday, November 6th.

A motion was made by Cernuska and seconded by Kueter to approve presented revised Big Hollow School District 38 2023-2024 School Calendar.

Motion carried.

Aye: All

Nay: None

- d. 2023 Summer Learning Opportunities  
Dr. Erin Pittman and Mrs. Kira Denovo developed summer learning opportunities for all of our students. The exhibit presented outlines what will be offered. Classes are again being offered at no charge to families.

- e. End of the 2022-2023 school year calendar events
- 8th Grade Graduation
    - Wednesday, May 31, 2023 at 7:00 pm in the Big Hollow Middle School Gym
  - Final day of school (Pending no emergency days are utilized)
    - Friday, June 2, 2023
    - This will also be an early release day.

13. Other Action Items:

- a. February 2023 Employment Recommendations  
A motion was made by Cernuska and seconded by Kueter to approve the employment report with the additions added and approved at the beginning of the meeting.  
Motion carried.

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

Nay: None

- b. 2023-2024 Administrative Assignments  
A motion was made by Pedersen and seconded by Cernuska to approve the

2023-2024 administrative assignments:

- Mrs. Rachel Mullen – Primary School Assistant Principal
- Mrs. Lenayn Janusz – Primary School Principal
- Mrs. Sara Kumpula – Elementary School Assistant Principal
- Dr. Vinni Biancalana – Elementary School Principal
- Mrs. Sunny Morley – Middle School Assistant Principal
- Mr. Brian Summers – Middle School Assistant Principal
- Mr. Josh Cornwell – Middle School Principal
- Mrs. Kira Denovo – SPED Coordinator
- TBD – Curriculum & Instruction (Director or Coordinator- TBD)
- Mr. Matthew McCulley – Director of Technology
- Dr. Erin Pittman – Assistant Superintendent of Student Services (shared position with Gavin School District 37)

Motion carried.

Aye: All

Nay: None

c. BHMS Gym Floor Repainting/Refinishing

A motion was made by Cernuska and seconded by Plescia to approve the presented quote from Specialty Floors to refinish the Middle School Gym Floor this summer.

Motion carried.

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

Nay: None

d. Sealcoating Project

A bid summary for the Sealcoating project to be completed in the summer of 2023 at Big Hollow was presented with the recommendation to accept the lowest bid provided of \$33,750.00 from Garelli Pavement Services.

A motion was made by Cernuska and seconded by Pedersen to approve the recommended bid for the 2023 Sealcoating Project.

Motion carried.

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

Nay: None

14. Resignations Accepted:

- Accepted resignation of Logan Serna, Custodian, effective February 14, 2023.
- Accepted resignation of Karen Contreras, Lunch Monitor, effective February 22, 2023.
- Accepted resignation of Megan Schak, Special Education Teacher, effective the end of the 2022-2023 school year.
- Accepted resignation of Kim Bella Mampe, Safety Paraprofessional, effective March 8, 2023.
- Accepted the resignation of Katie Fitzgerald, BHMS EL Teacher, effective the end of the 2022-2023 school year.

15. Informational Items:

- a. Freedom of Information Act (FOIA) Requests  
FOIA requests received in February/March 2023 were exhibited. No questions or comments.
- b. Monthly Reports for February 2023 were presented to the board
  - a. Monthly Administrator Report
  - b. Monthly Attendance Report
  - c. Administrator Meeting Agenda
  - d. CAC Meeting Agenda from February 27, 2023
  - e. AAPAC Meeting Agenda from March 2, 2023
- c. The next regularly scheduled Board Meeting will take place on Monday, April 10, 2023.

16. Motion to move to Closed Session:

Not needed

17. Return to Open Session:

Not needed

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

None

19. Adjournment:

A motion was made by Cernuska and seconded by Bennett to adjourn the meeting at 7:19 p.m.

Motion carried.

Aye: All

Nay: None

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Board of Education President  
Big Hollow School District #38

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Board of Education Secretary  
Big Hollow School District #38

	EDUCATION FUND (10)	OPER. & MAINT. FUND (20)	DEBT SVC FUND (30)	TRANS. FUND (40)	SS/MED/IMRF FUND (50/51)	CAPITAL PROJ FUND (60)	WORKING CASH FUND (70)	TORT FUND (80)	TOTAL ALL FUNDS
<b>ASSETS</b>									
Cash & Investments									
Imprest Fund	2,000	0	0	0	0	0	0	0	2,000
Cash in Bank BMO	0	0	0	0	0	0	0	0	0
Student Activity	1,671	0	0	0	0	0	0	0	1,671
*Cash in Bank Win Trust Land of Lakes Bank	3,304,559	1,456,129	604,828	472,669	365,288	2,010,219	1,562,081	-97,098	9,678,675
PMA Investment	0	0	0	0	0	0	0	0	0
PMA Savings Deposit Account	0	0	0	0	0	0	0	0	0
<b>TOTAL CASH &amp; INVESTMENTS</b>	<b>3,308,230</b>	<b>1,456,129</b>	<b>604,828</b>	<b>472,669</b>	<b>365,288</b>	<b>2,010,219</b>	<b>1,562,081</b>	<b>-97,098</b>	<b>9,682,346</b>
Due From Education Fund	0	0	0	0	0	0	0	0	0
<b>TOTAL ASSETS</b>	<b>3,308,230</b>	<b>1,456,129</b>	<b>604,828</b>	<b>472,669</b>	<b>365,288</b>	<b>2,010,219</b>	<b>1,562,081</b>	<b>-97,098</b>	<b>9,682,346</b>
<b>LIABILITIES</b>									
Tax Anticipation Warrants Payable	0	0	0	0	0	0	0	0	0
Accounts Payable	100,817	-60,708	0	-16,800	-320	0	0	0	22,990
Due To Working Cash Fund	0	0	0	0	0	0	0	0	0
<b>TOTAL LIABILITIES</b>	<b>100,817</b>	<b>-60,708</b>	<b>0</b>	<b>-16,800</b>	<b>-320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,990</b>
*YTD Revenue	12,082,443	1,074,813	2,832,760	1,004,515	450,902	151,469	98,639	117,248	17,812,789
Sale of Assets									0
YTD Expenditures	-13,723,849	-1,183,376	-5,199,300	-1,487,198	-465,588	-167,483	0	-253,138	-22,479,932
YTD Excess/ (Deficiency)	-1,641,406	-108,562	-2,366,540	-482,683	-14,686	-16,014	98,639	-135,890	-4,667,144
Beginning Fund Balance 07/01/22	5,050,454	1,503,984	2,971,369	938,553	380,294	2,026,233	1,463,442	38,792	14,373,119
Ending Fund Balance	3,409,048	1,395,421	604,828	455,869	365,607	2,010,219	1,562,081	-97,098	9,705,976
<b>TOTAL LIABILITIES &amp; FUND BAL.</b>	<b>3,308,230</b>	<b>1,456,129</b>	<b>604,828</b>	<b>472,669</b>	<b>365,288</b>	<b>2,010,219</b>	<b>1,562,081</b>	<b>-97,098</b>	<b>9,682,346</b>

Date

Board of Education Secretary

Date





<b>Education Fund</b>						
<b>Revenue</b>	<b>Budget</b>	<b>Month to Date</b>	<b>Year to Date</b>	<b>Budget Balance</b>	<b>% of Budget</b>	
<b>Local Sources</b>	\$9,515,400	\$166,793	\$5,566,536	\$3,948,864	59%	
<b>State Sources</b>	\$7,057,264	\$637,044	\$5,243,121	\$1,814,143	74%	
<b>Federal Sources</b>	\$1,500,577	\$38,140	\$1,259,909	\$240,668	84%	
<b>Fees</b>	\$15,500	\$3,820	\$12,878	\$2,622	83%	
<b>Total Revenue</b>	\$18,088,741	\$845,797	\$12,082,443	\$6,006,298	67%	
<b>Expenses</b>	<b>Budget</b>	<b>Month to Date</b>	<b>Year to Date</b>	<b>Budget Balance</b>	<b>% of Budget</b>	
<b>Salary</b>	\$13,456,140	\$1,081,766	\$9,577,884	\$3,878,256	71%	
<b>Benefits</b>	\$1,642,735	\$129,124	\$1,120,434	\$522,301	68%	
<b>Purchased Services</b>	\$1,170,391	\$72,003	\$728,141	\$442,250	62%	
<b>Supplies and Materials</b>	\$1,402,912	\$76,556	\$915,578	\$487,334	65%	
<b>Capital Outlay</b>	\$308,000	\$0	\$296,736	\$11,264	0%	
<b>Dues and Fees/Tuition</b>	\$0	\$0	\$0	\$0	0%	
<b>Non-Capital Equipment</b>	\$0	\$0	\$0	\$0	0%	
<b>Other Objects</b>	\$1,498,274	\$144,456	\$1,053,498	\$444,776	70%	
<b>Transfers</b>	\$39,000	\$31,578	\$31,578	\$7,422	81%	
<b>Total Expenses</b>	\$19,517,452	\$1,535,483	\$13,723,849	\$5,793,603	70%	

<b>Operations and Maintenance</b>						
<u>Revenue</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
<b>Local Sources</b>	\$1,627,000	\$67,825	\$1,007,882	\$619,118	62%	
<b>State Sources</b>	\$0	\$0	\$0	\$0	0%	
<b>Federal Sources</b>	\$50,000	\$0	\$66,931	(\$16,931)	0%	
<b>Other Sources Sale of Land</b>	\$0	\$0	\$0	\$0	0%	
<b>Grant Maintenance</b>	\$0	\$0	\$0	\$0	0%	
<b>Fund Transfers</b>	\$0	\$0	\$0	\$0	0%	
<b>Total Revenue</b>	\$1,677,000	\$67,825	\$1,074,813	\$602,187	64%	
<u>Expenses</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
<b>Salary</b>	\$594,000	\$47,175	\$418,673	\$175,327	62%	
<b>Benefits</b>	\$72,315	\$5,954	\$50,334	\$21,981	70%	
<b>Purchased Services</b>	\$682,400	\$30,186	\$445,081	\$237,319	65%	
<b>Supplies and Materials</b>	\$487,500	\$43,174	\$269,288	\$218,212	55%	
<b>Capital Outlay</b>	\$0	\$0	\$0	\$0	0%	
<b>Dues, Fees, Tuition</b>	\$0	\$0	\$0	\$0	0%	
<b>Total Expenses</b>	\$1,836,215	\$126,489	\$1,183,376	\$652,839	64%	

<b>Debt Service Fund</b>						
<u>Revenue</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
<b>Local Sources</b>	\$5,092,000	\$35,578	\$2,832,760	\$2,259,240	56%	
<b>State Sources</b>	\$0	\$0	\$0	\$0	0%	
<b>Federal Sources</b>	\$0	\$0	\$0	\$0	0%	
<b>Fund Transfers</b>	\$0	\$0	\$0	\$0	0%	
<b>Total Revenue</b>	\$5,092,000	\$35,578	\$2,832,760	\$2,259,240	56%	
<u>Expenses</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
<b>Purchased Services</b>	\$1,000	\$550	\$550	\$450	55%	
<b>Principal and Interest</b>	\$0	\$0	\$0	\$0	0%	
<b>Other Objects</b>	\$5,201,327	\$0	\$5,198,750	\$2,577	100%	
<b>Total Expenses</b>	\$5,202,327	\$550	\$5,199,300	\$3,027	100%	

<b>Transportation Fund</b>						
<b>Revenue</b>	<b>Budget</b>	<b>Month to Date</b>	<b>Year to Date</b>	<b>Budget Balance</b>	<b>% of Budget</b>	
<b>Local Sources</b>	\$690,792	\$8,127	\$426,705	\$264,087	62%	
<b>State Sources</b>	\$732,883	\$0	\$577,809	\$155,074	79%	
<b>Federal Sources</b>	\$0	\$0	\$0	\$0	0%	
<b>Total Revenue</b>	\$1,423,675	\$8,127	\$1,004,515	\$419,160	71%	
<b>Expenses</b>	<b>Budget</b>	<b>Month to Date</b>	<b>Year to Date</b>	<b>Budget Balance</b>	<b>% of Budget</b>	
<b>Salary</b>	\$973,600	\$70,469	\$589,716	\$383,884	61%	
<b>Benefits</b>	\$29,900	\$2,148	\$16,425	\$13,475	55%	
<b>Purchased Services</b>	\$172,500	\$56,954	\$293,179	(\$120,679)	170%	
<b>Supplies and Materials</b>	\$203,500	\$24,220	\$178,646	\$24,854	88%	
<b>Capital Outlay</b>	\$0	\$0	\$0	\$0	0%	
<b>Other Objects</b>	\$411,200	\$0	\$409,233	\$1,967	100%	
<b>Total Expenses</b>	\$1,790,700	\$153,792	\$1,487,198	\$303,502	83%	

<b>IMRF/SS Fund</b>						
<u>Revenue</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
<b>Local Sources</b>	\$652,800	\$5,435	\$450,902	\$201,898	69%	
<b>State Sources</b>	\$0	\$0	\$0	\$0	0%	
<b>Federal Sources</b>	\$0	\$0	\$0	\$0	0%	
<b>Total Revenue</b>	\$652,800	\$5,435	\$450,902	\$201,898	69%	
<u>Expenses</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
<b>Salary</b>	\$0	\$0	\$0	\$0	0%	
<b>Benefits</b>	\$684,395	\$50,918	\$465,588	\$218,807	68%	
<b>Purchased Services</b>	\$0	\$0	\$0	\$0	0%	
<b>Supplies and Materials</b>	\$0	\$0	\$0	\$0	0%	
<b>Capital Outlay</b>	\$0	\$0	\$0	\$0	0%	
<b>Dues and Fees</b>	\$0	\$0	\$0	\$0	0%	
<b>Total Expenses</b>	\$684,395	\$50,918	\$465,588	\$218,807	68%	

<b>Capital Projects</b>						
<b>Revenue</b>	<b>Budget</b>	<b>Month to Date</b>	<b>Year to Date</b>	<b>Budget Balance</b>	<b>% of Budget</b>	
<b>Local Sources</b>	\$77,000	\$9,365	\$151,469	(\$74,469)	197%	
<b>State Sources</b>	\$0	\$0	\$0	\$0	0%	
<b>Federal Sources</b>	\$0	\$0	\$0	\$0	0%	
<b>Fund Transfers</b>	\$0	\$0	\$0	\$0	0%	
<b>Total Revenue</b>	\$77,000	\$9,365	\$151,469	(\$74,469)	197%	
<b>Expenses</b>	<b>Budget</b>	<b>Month to Date</b>	<b>Year to Date</b>	<b>Budget Balance</b>	<b>% of Budget</b>	
<b>Salary</b>	\$0	\$0	\$0	\$0	0%	
<b>Benefits</b>	\$0	\$0	\$0	\$0	0%	
<b>Purchased Services</b>	\$17,500	\$3,875	\$17,828	(\$328)	102%	
<b>Supplies and Materials</b>	\$0	\$451	\$8,396	(\$8,396)	0%	
<b>Capital Outlay</b>	\$125,000	\$0	\$141,259	(\$16,259)	113%	
<b>Transfers</b>	\$0	\$0	\$0	\$0	0%	
<b>Total Expenses</b>	\$142,500	\$4,326	\$167,483	(\$24,983)	118%	

<b>Working Cash Fund</b>						
<u>Revenue</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
<b>Local Sources</b>	\$99,500	\$7,951	\$98,639	\$861	99%	
<b>State Sources</b>	\$0	\$0	\$0	\$0	0%	
<b>Federal Sources</b>	\$0	\$0	\$0	\$0	0%	
<b>Total Revenue</b>	\$99,500	\$7,951	\$98,639	\$861	99%	
<u>Expenses</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
<b>Salary</b>	\$0	\$0	\$0	\$0	0%	
<b>Benefits</b>	\$0	\$0	\$0	\$0	0%	
<b>Purchased Services</b>	\$0	\$0	\$0	\$0	0%	
<b>Supplies and Materials</b>	\$0	\$0	\$0	\$0	0%	
<b>Capital Outlay</b>	\$0	\$0	\$0	\$0	0%	
<b>Dues and Fees/Tuition</b>	\$0	\$0	\$0	\$0	0%	
<b>Total Expenses</b>	\$0	\$0	\$0	\$0	0%	





<b>Total All Funds</b>						
<b>Revenue</b>	<b>Budget</b>	<b>Month to Date</b>	<b>Year to Date</b>	<b>Budget Balance</b>	<b>% of Budget</b>	
<b>Local Sources</b>	\$17,965,492	\$302,483	\$10,652,141	\$7,313,351	59%	
<b>State Sources</b>	\$7,790,147	\$637,044	\$5,820,930	\$1,969,217	75%	
<b>Federal Sources</b>	\$1,550,577	\$38,140	\$1,326,840	\$223,737	86%	
<b>Other Sources Sale of Land</b>	\$0	\$0	\$0	\$0	0%	
<b>Fees</b>	\$15,500	\$3,820	\$12,878	\$2,622	83%	
<b>Maintenance Grant</b>	\$0	\$0	\$0	\$0	0%	
<b>Fund Transfers</b>	\$0	\$0	\$0	\$0	0%	
<b>Total Revenue</b>	\$27,321,716	\$981,487	\$17,812,789	\$9,508,927	65%	
<b>Expenses</b>	<b>Budget</b>	<b>Month to Date</b>	<b>Year to Date</b>	<b>Budget Balance</b>	<b>% of Budget</b>	
<b>Salary</b>	\$15,023,740	\$1,199,410	\$10,586,273	\$4,437,467	70%	
<b>Benefits</b>	\$2,429,345	\$188,144	\$1,652,781	\$776,564	68%	
<b>Purchased Services</b>	\$2,290,791	\$163,568	\$1,737,916	\$552,875	76%	
<b>Supplies and Materials</b>	\$2,093,912	\$144,401	\$1,371,908	\$722,004	66%	
<b>Capital Outlay</b>	\$433,000	\$0	\$437,996	(\$4,996)	101%	
<b>Dues and Fees/Tuition</b>	\$0	\$0	\$0	\$0	0%	
<b>Transfers</b>	\$39,000	\$31,578	\$31,578	\$7,422	81%	
<b>Other Objects</b>	\$7,110,801	\$144,456	\$6,661,481	\$449,320	94%	
<b>Total Expenses</b>	\$29,420,589	\$1,871,557	\$22,479,932	\$6,940,657	76%	

**Big Hollow School District #38  
Accounts Payable Approval Form for April 10, 2023**

<u>Fund</u>	<u>Fund #</u>	<u>Accounts Payable</u>
Education	10	613,468.29
O & M	20	82,150.67
Debt Service	30	\$550.00
Transportation	40	96,416.02
IMRF/SS	50	50,917.81
Capitol Projects	60	4,325.50
Working Cash	70	
TORT	80	
Fire Prev/Safety	90	
<b>Totals</b>		<b>\$847,828.29</b>

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Board of Education Secretary  
Big Hollow School District #38

Date

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Board of Education President  
Big Hollow School District #38

Date

CHECK DATE	CHECK NUMBER	VENDOR	TOTAL
3/15/2023	53587	United States Treasury	\$78,716.03
3/1/2023	53508	United States Treasury	\$75,478.20
3/1/2023	53507	Teachers Retirement System	\$45,772.23
3/15/2023	53586	Teachers Retirement System	\$45,557.75
3/1/2023	53519	ITsavvy LLC	\$42,648.50
3/17/2023	53590	22Vets LLC	\$31,578.45
3/15/2023	53582	Ill Municipal Retirement Fund	\$29,287.50
3/17/2023	53615	Gordon Food Service Inc	\$27,256.19
3/15/2023	53583	Illinois Dept Of Revenue	\$24,713.13
3/1/2023	53504	Illinois Dept Of Revenue	\$23,954.26
3/17/2023	53649	SEDOL	\$23,865.83
3/17/2023	53616	Grade A Transportation Inc	\$20,075.00
3/17/2023	53654	St Benedict Technology Consortium	\$19,813.63
3/17/2023	53607	Connection's Day School	\$18,894.93
3/17/2023	53605	Chain O Lakes Transportation	\$17,330.00
3/17/2023	53592	Alexander Leigh Center for Autism	\$17,197.76
3/17/2023	53608	Connection's Academy East	\$15,892.74
3/9/2023	53539	ENGIE Resources LLC	\$14,004.43
3/1/2023	53515	Chain O Lakes Transportation	\$13,075.00
3/1/2023	53505	Lake County Federation Of Teachers	\$12,250.88
3/15/2023	53584	Lake County Federation Of Teachers	\$12,250.88
3/24/2023	53673	Grant Township Highway Department	\$12,100.20
3/17/2023	53652	Special Education Services	\$10,448.28
3/17/2023	53618	Grant Township Highway Department	\$9,548.70
3/17/2023	53613	Glowforge Inc	\$8,978.00
3/24/2023	53670	Community Mechanical	\$8,463.00
3/17/2023	53653	Spectrum Center Inc	\$8,355.24
3/15/2023	53585	Teacher's Health Insurance Security Fund	\$7,281.33
3/1/2023	53506	Teacher's Health Insurance Security Fund	\$7,248.55
3/24/2023	53685	Nicor Gas	\$6,285.21
3/17/2023	53624	Johnson Controls Fire Protection	\$6,233.63
3/1/2023	53517	Exceptional Learners Collaborative	\$5,879.07
3/1/2023	53521	NCC - Peterson Products	\$5,419.12
3/24/2023	53675	K & M Printing	\$5,025.00
3/9/2023	53556	Mitel	\$4,732.95
3/17/2023	53643	PMA Leasing, INC	\$4,552.85
3/17/2023	53593	All-Ways Transportation Services	\$4,464.00
3/24/2023	53667	Amazon	\$4,366.19
3/9/2023	53571	Schuring & Schuring, Inc	\$4,268.88
3/9/2023	53531	Carroll, Megan	\$4,200.00
3/1/2023	53514	Amazon	\$3,897.23
3/17/2023	53630	Legat Architects	\$3,875.00
3/1/2023	53522	Schoolwide Inc	\$3,800.00
3/9/2023	53544	Herff Jones, LLC	\$3,762.00
3/24/2023	53686	Onyx Asset Services Group LLC	\$3,684.28

3/9/2023	53554 Midland Paper	\$3,455.20
3/9/2023	53581 Wilson, Judith	\$3,300.00
3/24/2023	53669 Carroll, Megan	\$3,075.00
3/17/2023	53631 Lit N Glow Electric Inc	\$3,050.50
3/24/2023	53681 Martin-Upton, Eileen	\$2,963.37
3/24/2023	53671 Exceptional Learners Collaborative	\$2,948.14
3/17/2023	53595 Amazon	\$2,852.08
3/9/2023	53552 Martin-Upton, Eileen	\$2,449.20
3/17/2023	53639 NCC - Peterson Products	\$2,416.08
3/17/2023	53606 ComEd	\$2,255.90
3/1/2023	53511 Alexander Leigh Center for Autism	\$2,149.72
3/24/2023	53678 Learning Techniques Ltd	\$2,100.00
3/9/2023	53540 Flood Brothers Disposal & Recycling Services	\$2,040.00
3/24/2023	53696 University of Pittsburgh	\$1,995.00
3/24/2023	53695 Tyler Technologies, Inc	\$1,991.75
3/9/2023	53546 Huemann Water Conditioning	\$1,889.40
3/9/2023	53576 The Cubby Hole	\$1,830.00
3/24/2023	53668 Burris Equipment Company	\$1,749.97
3/17/2023	53662 Wells Fargo Vendor Financial Services LLC	\$1,698.41
3/9/2023	53559 NCC - Peterson Products	\$1,693.89
3/17/2023	53650 Shulman, Brianna Nicole	\$1,605.00
3/9/2023	53527 APCP Pizza Inc	\$1,480.00
3/1/2023	53509 Voya Institutional Trust Company	\$1,343.00
3/15/2023	53588 Voya Institutional Trust Company	\$1,343.00
3/17/2023	53620 Hodges, Loizzi, Eisenhammer, Rodick,Kohn	\$1,323.94
3/9/2023	53560 Net56	\$1,271.20
3/17/2023	53617 Granite Telecommunications	\$1,152.65
3/17/2023	53645 Pomp's Tire Service Inc	\$1,092.92
3/24/2023	53689 Scholastic Inc	\$1,066.02
3/9/2023	53548 Integrated Systems Corporation	\$1,056.00
3/9/2023	53534 Computer Nationwide	\$1,045.00
3/17/2023	53602 Bizar Entertainment, Inc	\$1,000.00
3/24/2023	53688 ReadyRefresh by Nestle	\$876.52
3/24/2023	53683 Menards	\$840.07
3/17/2023	53612 Fischer, Heather	\$825.00
3/1/2023	53523 Techstar America Corporations	\$800.50
3/9/2023	53567 Ray Chevrolet	\$730.78
3/9/2023	53572 Spakowski, Diane	\$700.00
3/24/2023	53699 Wolters, Eric	\$698.92
3/17/2023	53626 Kully Supply	\$696.32
3/1/2023	53516 Compass Health Center, LLC	\$693.00
3/9/2023	53536 CTEC Data Solutions LLC	\$649.99
3/17/2023	53648 Schaumburg Boomers	\$644.00
3/15/2023	53589 Wisconsin Dept Of Revenue	\$602.39
3/9/2023	53579 Westfall, James	\$600.00
3/9/2023	53532 CBT Nuggets LLC	\$599.00
3/1/2023	53510 Wisconsin Dept Of Revenue	\$576.48

3/9/2023	53550 Lakeland Septic Service	\$575.00
3/9/2023	53551 Lucas, Dawn	\$560.00
3/17/2023	53661 US Bank	\$550.00
3/9/2023	53565 Prostka, Jennifer	\$545.00
3/9/2023	53525 Alpha Baking Co, Inc.	\$531.72
3/17/2023	53609 Connolly, Michelle	\$485.00
3/9/2023	53573 Strickler, Amanda	\$475.00
3/9/2023	53538 DiMaggio, Nicole	\$470.00
3/9/2023	53555 Miller, Carrie	\$470.00
3/9/2023	53566 Provo, Jeanette	\$470.00
3/17/2023	53655 Stewart, Vicki	\$470.00
3/17/2023	53625 KidCarpet.com-KFS	\$450.50
3/9/2023	53545 Huemann, Linda Jean	\$445.00
3/9/2023	53564 Polark, Kelly	\$445.00
3/17/2023	53597 Audio Supply	\$444.82
3/17/2023	53622 IASA Illinois Association Of School Admin	\$400.00
3/17/2023	53656 Summers, Brian	\$400.00
3/17/2023	53657 Summers, Sabrina Danielle	\$388.00
3/17/2023	53621 Hoos, Traci	\$377.23
3/9/2023	53526 Amazon	\$367.84
3/17/2023	53640 PAHCS II/Northwestern Occ Health	\$340.00
3/17/2023	53660 Thomson Reuters-West	\$325.48
3/1/2023	53524 Yablun, Amanda	\$325.00
3/17/2023	53599 Beyond Your Dream Events Corp	\$315.00
3/24/2023	53692 Sposato-Jucha, Chiara Noelle	\$304.85
3/9/2023	53569 Rothstein, Daniel	\$265.00
3/17/2023	53601 Big Hollow School District	\$220.00
3/17/2023	53633 McCulley, Matthew	\$208.51
3/9/2023	53568 Regional Office of Education	\$200.00
3/17/2023	53651 Smithereen Pest Management	\$198.00
3/9/2023	53549 Jones, Timothy	\$190.00
3/9/2023	53562 Pasiewicz, Stanley	\$190.00
3/17/2023	53659 Tapanes, Pedro	\$190.00
3/24/2023	53697 Warehouse Direct Business Products & Srv	\$187.56
3/17/2023	53603 Brama, Holly	\$183.40
3/9/2023	53558 National School Forms Inc	\$168.56
3/17/2023	53632 Lutheran General Hospital/ LGH Tutor Billing	\$165.00
3/24/2023	53684 NCC - Peterson Products	\$162.35
3/9/2023	53542 Futris, Tom	\$160.00
3/9/2023	53577 Vermillion, Ron	\$160.00
3/9/2023	53575 Tengler, Steve	\$150.00
3/9/2023	53580 Williams, Dave	\$150.00
3/24/2023	53693 Stephenson, Terry	\$150.00
3/1/2023	53518 IASB Publications	\$147.00
3/1/2023	53520 Menards	\$128.34
3/17/2023	53614 Gold, Robert	\$125.99
3/24/2023	53679 Loessl, Sarah	\$125.78

3/9/2023	53541 FloSports	\$124.55
3/17/2023	53663 Wex Health, Inc	\$116.00
3/17/2023	53591 Accurate Biometrics	\$115.00
3/17/2023	53634 Menards	\$112.83
3/24/2023	53690 Solis-Favela, Gemma	\$107.72
3/9/2023	53528 Aramark Uniform & Career Apparel Group Inc	\$104.14
3/17/2023	53638 Napa Auto Supply Fox Lake	\$103.73
3/24/2023	53672 Gorelick, Michael	\$101.39
3/17/2023	53644 Polark, Kelly	\$100.00
3/24/2023	53691 Sonova USA, Inc	\$100.00
3/24/2023	53676 Knowles, Daniel Francis	\$90.10
3/17/2023	53594 Alpine Valley Resort Inc	\$90.00
3/24/2023	53694 The Master Teacher	\$89.95
3/9/2023	53535 Cozzini Bros., Inc.,	\$89.50
3/9/2023	53563 Philippsen, Michelle	\$88.43
3/17/2023	53598 Berg, Bradley	\$80.00
3/17/2023	53604 Bulka, Noah	\$80.00
3/9/2023	53529 Basbagill, Paul	\$75.00
3/9/2023	53533 Chase, Kyla	\$75.00
3/9/2023	53543 Gauger, James	\$75.00
3/9/2023	53557 Molinari, Ken	\$75.00
3/9/2023	53561 Nickell, Jim	\$75.00
3/9/2023	53578 Wasser, Bruce	\$75.00
3/9/2023	53553 Menards	\$70.08
3/17/2023	53658 Swiderski, Derek	\$68.93
3/9/2023	53570 School Technology Assoc, Inc	\$62.00
3/9/2023	53547 IFSI	\$52.60
3/24/2023	53687 Quill Corp	\$50.97
3/17/2023	53596 Arndt, Christine	\$50.00
3/17/2023	53600 Biancalana, Venette Irene	\$50.00
3/17/2023	53610 Cornwell, Joshua	\$50.00
3/17/2023	53611 DeNovo, Kira	\$50.00
3/17/2023	53619 Hetrovicz, Michelle	\$50.00
3/17/2023	53623 Janusz, Lenayn	\$50.00
3/17/2023	53627 Kumpula, Sara	\$50.00
3/17/2023	53629 Laske, Jacquelynn	\$50.00
3/17/2023	53636 Morley, Sunny	\$50.00
3/17/2023	53637 Mullen, Rachel Ann	\$50.00
3/17/2023	53641 Philippsen, Michelle	\$50.00
3/17/2023	53642 Pittman, Erin	\$50.00
3/24/2023	53674 ITsavvy LLC	\$50.00
3/17/2023	53647 R & G Consultants	\$48.15
3/9/2023	53537 Daily Herald/Paddock Publications, Inc	\$41.40
3/24/2023	53677 Kumpula, Sara	\$32.51
3/9/2023	53530 Benny's Service Center, Inc.	\$27.00
3/17/2023	53646 Prostka, Jennifer	\$25.00
3/17/2023	53664 Wiley, Stephaney	\$23.58

Exhibit 3

3/24/2023	53680 Marienthal, Margaret Michelle	\$23.05
3/24/2023	53698 Wolframski, Laura	\$15.48
3/9/2023	53574 T-Mobile	\$12.21
3/24/2023	53682 Meegan, Kelly	\$10.99
3/17/2023	53628 Lake County Regional Office of Ed	\$10.00
3/17/2023	53635 Mid-West Truckers Association	\$7.73



CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/01/2023	53504	20.00	Illinois Dept Of Rev	EDUCATION/District	EDUCATION ILLINOIS TAX	
03/01/2023	53504	21,605.43	Illinois Dept Of Rev	EDUCATION/District	EDUCATION ILLINOIS TAX	
03/01/2023	53504	1,023.57	Illinois Dept Of Rev	O & M/District	Building- IL State Withholding	
03/01/2023	53504	1,305.26	Illinois Dept Of Rev	TRANSPORTATION/Distr ict	Transportation - IL State With	23,954.26
03/01/2023	53505	12,250.88	Lake County Federati	EDUCATION/District/B enefit Accrual	EDUCATION IMRF Deduction	12,250.88
03/01/2023	53506	3,360.87	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
03/01/2023	53506	132.47	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
03/01/2023	53506	40.29	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
03/01/2023	53506	2,501.93	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
03/01/2023	53506	445.71	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
03/01/2023	53506	16.97	Teacher's Health Ins	TRANSPORTATION/Distr ict/Employee Deductions	Transportation-Insurance With	
03/01/2023	53506	598.95	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
03/01/2023	53506	22.80	Teacher's Health Ins	TRANSPORTATION/Distr ict/Employee Deductions	Transportation-Insurance With	
03/01/2023	53506	98.58	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
03/01/2023	53506	29.98	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	7,248.55
03/01/2023	53507	33,608.35	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
03/01/2023	53507	1,324.21	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
03/01/2023	53507	402.73	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
03/01/2023	53507	2,165.85	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
03/01/2023	53507	1,473.27	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/01/2023	53507	5,989.41	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
03/01/2023	53507	227.98	Teachers Retirement	TRANSPORTATION/Distr ict/Employee Deductions	Transportation-Insurance With	
03/01/2023	53507	385.96	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
03/01/2023	53507	14.69	Teachers Retirement	TRANSPORTATION/Distr ict/Employee Deductions	Transportation-Insurance With	
03/01/2023	53507	68.44	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
03/01/2023	53507	85.38	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
03/01/2023	53507	25.96	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	45,772.23
03/01/2023	53508	5,024.17	United States Treasu	EDUCATION/District	EDUCATION FICA	
03/01/2023	53508	1,382.27	United States Treasu	O & M/District	Building - FICA Withholding	
03/01/2023	53508	1,787.61	United States Treasu	TRANSPORTATION/Distr ict		
03/01/2023	53508	2,025.83	United States Treasu	EDUCATION/District/F ederal Tax Withheld	EDUCATION FED W/H TAX	
03/01/2023	53508	245.00	United States Treasu	TRANSPORTATION/Distr ict/Federal Tax Withheld	Transportation-Federal Withold	
03/01/2023	53508	37,472.78	United States Treasu	EDUCATION/District/F ederal Tax Withheld	EDUCATION FED W/H TAX	
03/01/2023	53508	1,172.29	United States Treasu	O & M/District/Federal Tax Withheld	Building - Federal Withholding	
03/01/2023	53508	1,529.78	United States Treasu	TRANSPORTATION/Distr ict/Federal Tax Withheld	Transportation-Federal Withold	
03/01/2023	53508	7,547.45	United States Treasu	EDUCATION/District	EDUCATION Medicare Withiheld	
03/01/2023	53508	323.26	United States Treasu	O & M/District	Building- Medicare Withholding	
03/01/2023	53508	451.50	United States Treasu	TRANSPORTATION/Distr ict	Transportation-Medicare With	
03/01/2023	53508	8,194.05	United States Treasu	SOCIAL SECURITY/MEDICARE/Di	SS/Medicare - FICA Withholding	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/01/2023	53508	8,322.21	United States Treasu	strict SOCIAL SECURITY/MEDICARE/Di	SS/Medicare-Medicare Withheld	75,478.20
03/01/2023	53509	1,030.00	Voya Institutional T	strict EDUCATION/District	EDUCATION ANNUITY	
03/01/2023	53509	313.00	Voya Institutional T	EDUCATION/District	EDUCATION ANNUITY	1,343.00
03/01/2023	53510	543.68	Wisconsin Dept Of Re	EDUCATION/District	EDUCATION WISC ST TAX	
03/01/2023	53510	32.80	Wisconsin Dept Of Re	TRANSPORTATION/Distr	Transportation -WI State With	576.48
03/01/2023	53511	2,149.72	Alexander Leigh Cent	ict EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	2,149.72
03/01/2023	53514	180.00	Amazon	EDUCATION/PRIMARY/EL	Pri-- Kindergarten Sup/Mat	
03/01/2023	53514	-96.77	Amazon	EMENTARY/SUPPLIES EDUCATION/ELEMENTARY	Elem--- Library Books	
03/01/2023	53514	-47.87	Amazon	/EDUCATIONAL MEDIA SERVICES/SUPPLIES	Elem--- Library Books	
03/01/2023	53514	-12.79	Amazon	EDUCATION/ELEMENTARY	Elem--- Library Books	
03/01/2023	53514	-13.99	Amazon	/EDUCATIONAL MEDIA SERVICES/SUPPLIES	Elem--- Library Books	
03/01/2023	53514	-16.99	Amazon	EDUCATION/ELEMENTARY	Elem--- Library Books	
03/01/2023	53514	-81.08	Amazon	/EDUCATIONAL MEDIA SERVICES/SUPPLIES	Elem--- Library Books	
03/01/2023	53514	-30.08	Amazon	EDUCATION/ELEMENTARY	Elem--- Library Books	
03/01/2023	53514	-12.68	Amazon	/EDUCATIONAL MEDIA SERVICES/SUPPLIES	Elem--- Library Books	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/01/2023	53514	-30.49	Amazon	/EDUCATIONAL MEDIA SERVICES/SUPPLIES EDUCATION/ELEMENTARY	Elem--- Library Books	
03/01/2023	53514	-33.88	Amazon	/EDUCATIONAL MEDIA SERVICES/SUPPLIES EDUCATION/ELEMENTARY	Elem--- Library Books	
03/01/2023	53514	-23.98	Amazon	/EDUCATIONAL MEDIA SERVICES/SUPPLIES EDUCATION/ELEMENTARY	Elem--- Library Books	
03/01/2023	53514	-24.47	Amazon	/EDUCATIONAL MEDIA SERVICES/SUPPLIES EDUCATION/ELEMENTARY	Elem--- Library Books	
03/01/2023	53514	-51.97	Amazon	/EDUCATIONAL MEDIA SERVICES/SUPPLIES EDUCATION/ELEMENTARY	Elem--- Library Books	
03/01/2023	53514	-15.99	Amazon	/EDUCATIONAL MEDIA SERVICES/SUPPLIES EDUCATION/ELEMENTARY	Elem--- Library Books	
03/01/2023	53514	-17.99	Amazon	/EDUCATIONAL MEDIA SERVICES/SUPPLIES EDUCATION/ELEMENTARY	Elem--- Library Books	
03/01/2023	53514	-11.50	Amazon	/EDUCATIONAL MEDIA SERVICES/SUPPLIES EDUCATION/ELEMENTARY	Elem--- Library Books	
03/01/2023	53514	-391.05	Amazon	EDUCATION/District/F ISCAL SERVICES/SUPPLIES	Business-- Supp/Mat	
03/01/2023	53514	482.86	Amazon	EDUCATION/MIDDLE/EDUCATIONAL MEDIA SERVICES/SUPPLIES	MS--- Library Books	
03/01/2023	53514	281.28	Amazon	EDUCATION/ELEMENTARY /ELEMENTARY/Copy Paper	Elem-- Copy Paper	
03/01/2023	53514	84.42	Amazon	EDUCATION/MIDDLE/Interscholastic Programs/SUPPLIES	MS-- Acadm Enrich Supp/Mat	
03/01/2023	53514	88.86	Amazon	EDUCATION/ELEMENTARY	Elem-- Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/01/2023	53514	475.55	Amazon	/ELEMENTARY/SUPPLIES EDUCATION/District/R EGULAR	Dist--- Convenience Acct S/M	
03/01/2023	53514	18.98	Amazon	PROGRAMS/SUPPLIES EDUCATION/ELEMENTARY /HEALTH	Elem-- Nurse Supp/Mat	
03/01/2023	53514	9.99	Amazon	SERVICES/SUPPLIES EDUCATION/ELEMENTARY /EDUCATIONAL MEDIA	Elem--- Library Books	
03/01/2023	53514	9.99	Amazon	SERVICES/SUPPLIES EDUCATION/ELEMENTARY /EDUCATIONAL MEDIA	Elem--- Library Books	
03/01/2023	53514	9.99	Amazon	SERVICES/SUPPLIES EDUCATION/ELEMENTARY /EDUCATIONAL MEDIA	Elem--- Library Books	
03/01/2023	53514	19.90	Amazon	SERVICES/SUPPLIES EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem-- Supp/Mat	
03/01/2023	53514	122.04	Amazon	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS--- PBIS Supp/Mat	
03/01/2023	53514	257.27	Amazon	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Custodial Supp/Mat	
03/01/2023	53514	257.27	Amazon	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Custodial Supp/Mat	
03/01/2023	53514	325.81	Amazon	EDUCATION/ELEMENTARY /EDUCATIONAL MEDIA SERVICES/SUPPLIES	Elem--- Library Books	
03/01/2023	53514	244.16	Amazon	EDUCATION/ELEMENTARY /EDUCATIONAL MEDIA SERVICES/SUPPLIES	Elem--- Library Books	
03/01/2023	53514	1,448.08	Amazon	EDUCATION/District/F ISCAL SERVICES/SUPPLIES	Business-- Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/01/2023	53514	323.91	Amazon	EDUCATION/ELEMENTARY /EDUCATIONAL MEDIA SERVICES/SUPPLIES	Elem--- Library Books	
03/01/2023	53514	13.99	Amazon	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem-- Supp/Mat	
03/01/2023	53514	156.45	Amazon	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS-- Supp/Mat	3,897.23
03/01/2023	53515	13,075.00	Chain O Lakes Transp	TRANSPORTATION/SEDOL /SpecED/PUPIL TRANSPORTATION SERVICES/PUPIL TRANSPORTATION	Trans--- SPED P/S Off Campus	13,075.00
03/01/2023	53516	693.00	Compass Health Cente	EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	693.00
03/01/2023	53517	2,930.93	Exceptional Learners	EDUCATION/District/H EALTH SERVICES/PROFESSIONA L AND TECHNICAL SER	SPED-- OT/PT/Health Pur Svc	
03/01/2023	53517	2,948.14	Exceptional Learners	EDUCATION/District/H EALTH SERVICES/PROFESSIONA L AND TECHNICAL SER	SPED-- OT/PT/Health Pur Svc	5,879.07
03/01/2023	53518	147.00	IASB Publications	EDUCATION/District/B OARD OF EDUCATION SERVICES/DUES & FEES	Board---IASB Dues	147.00
03/01/2023	53519	42,555.50	ITsavvy LLC	EDUCATION/District/D ATA PROCESSING SERVICES/DUES & FEES	Tech-- Chromebook Insurance	
03/01/2023	53519	93.00	ITsavvy LLC	EDUCATION/District/O PERATIONS SERVICES/PROFESSIONA L AND TECHNICAL SER	Tech--- Upkeep/Warranties	42,648.50

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/01/2023	53520	18.22	Menards	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/SUPPLIES	Trans--- Supp/Mat	
03/01/2023	53520	13.78	Menards	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Maintenance Supp/Mat	
03/01/2023	53520	13.78	Menards	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	
03/01/2023	53520	13.77	Menards	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
03/01/2023	53520	22.93	Menards	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Maintenance Supp/Mat	
03/01/2023	53520	22.93	Menards	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	
03/01/2023	53520	22.93	Menards	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	128.34
03/01/2023	53521	858.00	NCC - Peterson Produ	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Custodial Supp/Mat	
03/01/2023	53521	2,280.56	NCC - Peterson Produ	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Custodial Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/01/2023	53521	2,280.56	NCC - Peterson Produ	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Custodial Supp/Mat	5,419.12
03/01/2023	53522	3,800.00	Schoolwide Inc	EDUCATION/District/IMPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	ESSER III-- Schoolwide PD	3,800.00
03/01/2023	53523	400.25	Techstar America Cor	EDUCATION/District/CARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	
03/01/2023	53523	400.25	Techstar America Cor	EDUCATION/District/CARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	800.50
03/01/2023	53524	325.00	Yablun, Amanda	EDUCATION/District/SPECIAL EDUCATION/TEXTBOOKS	SPED--- Curriculum	325.00
03/09/2023	53525	66.92	Alpha Baking Co, Inc	EDUCATION/District/Food SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Prgrm) OOD	
03/09/2023	53525	76.48	Alpha Baking Co, Inc	EDUCATION/District/Food SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Prgrm) OOD	
03/09/2023	53525	146.58	Alpha Baking Co, Inc	EDUCATION/District/Food SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Prgrm) OOD	
03/09/2023	53525	199.65	Alpha Baking Co, Inc	EDUCATION/District/Food SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Prgrm) OOD	
03/09/2023	53525	42.09	Alpha Baking Co, Inc	EDUCATION/District/Food SERVICES/SUPPLIES	FoodSvc--- Food Pur (Non-Prog) OOD	531.72
03/09/2023	53526	-5.59	Amazon	EDUCATION/ELEMENTARY SERVICES/SUPPLIES	Elem--- Library Books /EDUCATIONAL MEDIA	
03/09/2023	53526	-9.99	Amazon	EDUCATION/ELEMENTARY SERVICES/SUPPLIES	Elem--- Library Books /EDUCATIONAL MEDIA	



CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/09/2023	53526	-5.59	Amazon	EDUCATION/ELEMENTARY /EDUCATIONAL MEDIA SERVICES/SUPPLIES	Elem--- Library Books	
03/09/2023	53526	-9.99	Amazon	EDUCATION/ELEMENTARY /EDUCATIONAL MEDIA SERVICES/SUPPLIES	Elem--- Library Books	
03/09/2023	53526	-960.00	Amazon	EDUCATION/District/B ILINGUAL PROGRAMS/REGULAR SALARIES	EL Summer School	
03/09/2023	53526	-960.00	Amazon	EDUCATION/District/B ILINGUAL PROGRAMS/REGULAR SALARIES	EL Summer School	
03/09/2023	53526	960.00	Amazon	EDUCATION/District/B ILINGUAL PROGRAMS/REGULAR SALARIES	EL Summer School	
03/09/2023	53526	960.00	Amazon	EDUCATION/District/B ILINGUAL PROGRAMS/REGULAR SALARIES	EL Summer School	
03/09/2023	53526	399.00	Amazon	EDUCATION/District/F ISCAL SERVICES/SUPPLIES	Business-- Supp/Mat	367.84
03/09/2023	53527	1,480.00	APCP Pizza Inc	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Prgrm)	1,480.00
03/09/2023	53528	52.07	Aramark Uniform & Ca	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- S/M (Program)	
03/09/2023	53528	52.07	Aramark Uniform & Ca	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- S/M (Program)	104.14
03/09/2023	53529	75.00	Basbagill, Paul	EDUCATION/MIDDLE/Int erscholastic Programs/PURCHASED SERVICES	Volleyball Officials	75.00
03/09/2023	53530	27.00	Benny's Service Cent	TRANSPORTATION/Distr	Trans--- Bus Inspection	27.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/09/2023	53531	4,200.00	Carroll, Megan	ict/PUPIL TRANSPORTATION SERVICES/OTHER PURCHASED SERVICES EDUCATION/District/H	SPED-- OT/PT/Health Pur Svc EALTH	4,200.00
03/09/2023	53532	599.00	CBT Nuggets LLC	SERVICES/PROFESSIONA L AND TECHNICAL SER EDUCATION/District/I	Impr of Inst--- Technology MPROVEMENT OF INSTRUCTION	599.00
03/09/2023	53533	75.00	Chase, Kyla	SER/PROFESSIONAL AND TECHNICAL SER EDUCATION/MIDDLE/Int	Volleyball Officials erscholastic Programs/PURCHASED SERVICES	75.00
03/09/2023	53534	1,045.00	Computer Nationwide	EDUCATION/District/O PERATIONS SERVICES/PROFESSIONA L AND TECHNICAL SER	Tech--- Purch Svc PERATIONS	1,045.00
03/09/2023	53535	89.50	Cozzini Bros., Inc.,	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- S/M (Program) OOD	89.50
03/09/2023	53536	649.99	CTEC Data Solutions	EDUCATION/District/D ATA PROCESSING SERVICES/SUPPLIES	Tech--- Supp/Mat ATA PROCESSING	649.99
03/09/2023	53537	41.40	Daily Herald/Paddock	EDUCATION/District/B OARD OF EDUCATION SERVICES/COMMUNICATI ON	Board-- Communication OARD OF EDUCATION	41.40
03/09/2023	53538	470.00	DiMaggio, Nicole	EDUCATION/District/E LEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb. LEMENTARY/TUITION	470.00
03/09/2023	53539	7,978.73	ENGIE Resources LLC	O & M/District/CARE AND UPKEEP OF BUILDING SE/ELECTRICITY	Energy Electricity AND UPKEEP OF BUILDING	7,978.73
03/09/2023	53539	6,025.70	ENGIE Resources LLC	O & M/District/CARE	Energy Electricity	14,004.43

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/09/2023	53540	2,012.05	Flood Brothers Dispo	AND UPKEEP OF BUILDING SE/ELECTRICITY	O & M/District/CARE Sanitation Services	
03/09/2023	53540	27.95	Flood Brothers Dispo	AND UPKEEP OF BUILDING SE/SANITATION SERVICES	TRANSPORTATION/District/PUPIL Trans--- Garbage pickup	2,040.00
03/09/2023	53541	124.55	FloSports	EDUCATION/MIDDLE/Int erscholastic Programs/DUES & FEES	Wrestling--- Dues & Fees	124.55
03/09/2023	53542	160.00	Futris, Tom	EDUCATION/MIDDLE/Int erscholastic Programs/PURCHASED SERVICES	Wrestling Officials	160.00
03/09/2023	53543	75.00	Gauger, James	EDUCATION/MIDDLE/Int erscholastic Programs/PURCHASED SERVICES	Girls Basketball Officials	75.00
03/09/2023	53544	3,762.00	Herff Jones, LLC	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS--- Graduation Supp/Mat	3,762.00
03/09/2023	53545	445.00	Huemann, Linda Jean	EDUCATION/District/ELEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	445.00
03/09/2023	53546	503.85	Huemann Water Condit	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Maintenance Supp/Mat	
03/09/2023	53546	503.85	Huemann Water Condit	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING	Elem--- Maintenance Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/09/2023	53546	881.70	Huemann Water Condit	SE/SUPPLIES O & M/MIDDLE/CARE AND UPKEEP OF BUILDING	MS--- Maintenance Supp/Mat	1,889.40
03/09/2023	53547	52.60	IFSI	SE/SUPPLIES O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Dist--- Fire Insp. Services	52.60
03/09/2023	53548	1,056.00	Integrated Systems C	EDUCATION/District/O PERATIONS SERVICES/PROFESSIONA L AND TECHNICAL SER	Tech--- Web Hosting	1,056.00
03/09/2023	53549	190.00	Jones, Timothy	EDUCATION/MIDDLE/Int erscholastic Programs/PURCHASED SERVICES	Wrestling Officials	190.00
03/09/2023	53550	575.00	Lakeland Septic Serv	O & M/District/CARE AND UPKEEP OF BUILDING SE/SANITATION SERVICES	Sanitation Services	575.00
03/09/2023	53551	560.00	Lucas, Dawn	EDUCATION/District/E LEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	560.00
03/09/2023	53552	2,449.20	Martin-Upton, Eileen	EDUCATION/District/H EALTH SERVICES/PROFESSIONA L AND TECHNICAL SER	SPED-- OT/PT/Health Pur Svc	2,449.20
03/09/2023	53553	70.08	Menards	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/SUPPLIES	Trans--- Supp/Mat	70.08
03/09/2023	53554	863.80	Midland Paper	EDUCATION/PRIMARY/EL EMENTARY/Copy Paper	Pri-- Copy paper	
03/09/2023	53554	863.80	Midland Paper	EDUCATION/ELEMENTARY /ELEMENTARY/Copy Paper	Elem-- Copy Paper	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/09/2023	53554	863.80	Midland Paper	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/Copy Paper	MS-- Copy Paper	
03/09/2023	53554	863.80	Midland Paper	EDUCATION/District/M IDDLE-JUNIOR HIGH/Copy Paper	Distr--- Copy Paper	3,455.20
03/09/2023	53555	470.00	Miller, Carrie	EDUCATION/District/E LEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	470.00
03/09/2023	53556	4,732.95	Mitel	O & M/District/CARE AND UPKEEP OF BUILDING SE/At&t	Phone Services (AT&T)	4,732.95
03/09/2023	53557	75.00	Molinari, Ken	EDUCATION/MIDDLE/Int erscholastic Programs/PURCHASED SERVICES	Volleyball Officials	75.00
03/09/2023	53558	168.56	National School Form	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem-- Supp/Mat	168.56
03/09/2023	53559	151.19	NCC - Peterson Produ	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Custodial Supp/Mat	
03/09/2023	53559	680.41	NCC - Peterson Produ	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Custodial Supp/Mat	
03/09/2023	53559	680.07	NCC - Peterson Produ	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Custodial Supp/Mat	
03/09/2023	53559	91.11	NCC - Peterson Produ	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Custodial Supp/Mat	
03/09/2023	53559	91.11	NCC - Peterson Produ	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING	Pri--- Custodial Supp/Mat	1,693.89

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/09/2023	53560	1,271.20	Net56	SE/SUPPLIES O & M/District/CARE AND UPKEEP OF BUILDING SE/Net56	Internet Services (Net 56)	1,271.20
03/09/2023	53561	75.00	Nickell, Jim	EDUCATION/MIDDLE/Int erscholastic Programs/PURCHASED SERVICES	Girls Basketball Officials	75.00
03/09/2023	53562	190.00	Pasiewicz, Stanley	EDUCATION/MIDDLE/Int erscholastic Programs/PURCHASED SERVICES	Wrestling Officials	190.00
03/09/2023	53563	88.43	Philippsen, Michelle	EDUCATION/District/O THER FOOD SERVICES/TRAVEL	FoodSvc--- Travel	88.43
03/09/2023	53564	445.00	Polark, Kelly	EDUCATION/District/E LEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	445.00
03/09/2023	53565	545.00	Prostka, Jennifer	EDUCATION/District/E LEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	545.00
03/09/2023	53566	470.00	Provo, Jeanette	EDUCATION/District/E LEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	470.00
03/09/2023	53567	730.78	Ray Chevrolet	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/REPAIR AND MAINTENANCE SERVICE	Trans--- Rep/Maintenance	730.78
03/09/2023	53568	50.00	Regional Office of E	EDUCATION/District/I MPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	IDEA-- Impr of Inst	
03/09/2023	53568	150.00	Regional Office of E	EDUCATION/MIDDLE/IMP ROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	MS-- Impr of Inst. (staff)	200.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/09/2023	53569	75.00	Rothstein, Daniel	EDUCATION/MIDDLE/Int erscholastic Programs/PURCHASED SERVICES	Wrestling Officials	
03/09/2023	53569	190.00	Rothstein, Daniel	EDUCATION/MIDDLE/Int erscholastic Programs/PURCHASED SERVICES	Wrestling Officials	265.00
03/09/2023	53570	12,881.20	School Technology As	EDUCATION/District/D ATA PROCESSING SERVICES/SUPPLIES	Tech--- Supp/Mat	
03/09/2023	53570	-12,819.20	School Technology As	EDUCATION/District/D ATA PROCESSING SERVICES/SUPPLIES	Tech--- Supp/Mat	62.00
03/09/2023	53571	2,646.71	Schuring & Schuring,	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Prgrm)	
03/09/2023	53571	1,622.17	Schuring & Schuring,	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Prgrm)	4,268.88
03/09/2023	53572	700.00	Spakowski, Diane	EDUCATION/District/F ISCAL SERVICES/PROFESSIONA L AND TECHNICAL SER	Distr--- Bus. Mngr Pur Svc	700.00
03/09/2023	53573	475.00	Strickler, Amanda	EDUCATION/District/E LEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	475.00
03/09/2023	53574	12.21	T-Mobile	EDUCATION/District/M TSS/Title I/SUPPLIES	Title I-- Homeless supp/mat	12.21
03/09/2023	53575	150.00	Tengler, Steve	EDUCATION/MIDDLE/Int erscholastic Programs/PURCHASED SERVICES	Volleyball Officials	150.00
03/09/2023	53576	470.00	The Cubby Hole	EDUCATION/District/R EGULAR PROGRAMS/SUPPLIES	Dist--- Convenience Acct S/M	
03/09/2023	53576	1,360.00	The Cubby Hole	EDUCATION/District/R EGULAR	Dist--- Convenience Acct S/M	1,830.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/09/2023	53577	160.00	Vermillion, Ron	PROGRAMS/SUPPLIES EDUCATION/MIDDLE/Int erscholastic Programs/PURCHASED SERVICES	Wrestling Officials	160.00
03/09/2023	53578	75.00	Wasser, Bruce	EDUCATION/MIDDLE/Int erscholastic Programs/PURCHASED SERVICES	Boys Basketball Officials	75.00
03/09/2023	53579	300.00	Westfall, James	EDUCATION/MIDDLE/Int erscholastic Programs/PURCHASED SERVICES	Volleyball Officials	
03/09/2023	53579	75.00	Westfall, James	EDUCATION/MIDDLE/Int erscholastic Programs/PURCHASED SERVICES	Girls Basketball Officials	
03/09/2023	53579	225.00	Westfall, James	EDUCATION/MIDDLE/Int erscholastic Programs/PURCHASED SERVICES	Wrestling Officials	600.00
03/09/2023	53580	75.00	Williams, Dave	EDUCATION/MIDDLE/Int erscholastic Programs/PURCHASED SERVICES	Volleyball Officials	
03/09/2023	53580	75.00	Williams, Dave	EDUCATION/MIDDLE/Int erscholastic Programs/PURCHASED SERVICES	Girls Basketball Officials	150.00
03/09/2023	53581	3,300.00	Wilson, Judith	EDUCATION/District/H EALTH SERVICES/PROFESSIONA L AND TECHNICAL SER	SPED-- OT/PT/Health Pur Svc	3,300.00
03/15/2023	53582	3,634.46	Ill Municipal Retire	EDUCATION/District/B enefit Accrual	EDUCATION IMRF Deduction	
03/15/2023	53582	1,030.38	Ill Municipal Retire	O & M/District/Benefit Accrual	Building - IMRF Withholding	
03/15/2023	53582	1,299.09	Ill Municipal Retire	TRANSPORTATION/Distr		



CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/15/2023	53582	7,965.08	Ill Municipal Retire	ict/Benefit Accrual IMRF/District/Benefi t Accrual	IMRF - IMRF Withholding	
03/15/2023	53582	3,878.88	Ill Municipal Retire	EDUCATION/District/B enefit Accrual	EDUCATION IMRF Deduction	
03/15/2023	53582	1,092.49	Ill Municipal Retire	O & M/District/Benefit Accrual	Building - IMRF Withholding	
03/15/2023	53582	1,604.56	Ill Municipal Retire	TRANSPORTATION/Distr ict/Benefit Accrual		
03/15/2023	53582	8,782.56	Ill Municipal Retire	IMRF/District/Benefi t Accrual	IMRF - IMRF Withholding	29,287.50
03/15/2023	53583	20.00	Illinois Dept Of Rev	EDUCATION/District	EDUCATION ILLINOIS TAX	
03/15/2023	53583	21,984.27	Illinois Dept Of Rev	EDUCATION/District	EDUCATION ILLINOIS TAX	
03/15/2023	53583	1,090.27	Illinois Dept Of Rev	O & M/District	Building- IL State Withholding	
03/15/2023	53583	1,618.59	Illinois Dept Of Rev	TRANSPORTATION/Distr ict	Transportation - IL State With	24,713.13
03/15/2023	53584	12,250.88	Lake County Federati	EDUCATION/District/B enefit Accrual	EDUCATION IMRF Deduction	12,250.88
03/15/2023	53585	3,331.74	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
03/15/2023	53585	182.36	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
03/15/2023	53585	38.30	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
03/15/2023	53585	2,480.25	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
03/15/2023	53585	445.71	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
03/15/2023	53585	16.97	Teacher's Health Ins	TRANSPORTATION/Distr ict/Employee Deductions	Transportation-Insurance With	
03/15/2023	53585	598.95	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
03/15/2023	53585	22.80	Teacher's Health Ins	TRANSPORTATION/Distr ict/Employee Deductions	Transportation-Insurance With	
03/15/2023	53585	135.76	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/15/2023	53585	28.49	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	7,281.33
03/15/2023	53586	33,317.07	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
03/15/2023	53586	1,823.26	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
03/15/2023	53586	382.95	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
03/15/2023	53586	2,147.08	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
03/15/2023	53586	1,058.70	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
03/15/2023	53586	5,989.41	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
03/15/2023	53586	227.98	Teachers Retirement	TRANSPORTATION/Distr ict/Employee Deductions	Transportation-Insurance With	
03/15/2023	53586	385.96	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
03/15/2023	53586	14.69	Teachers Retirement	TRANSPORTATION/Distr ict/Employee Deductions	Transportation-Insurance With	
03/15/2023	53586	68.44	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
03/15/2023	53586	117.52	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
03/15/2023	53586	24.69	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	45,557.75
03/15/2023	53587	5,373.56	United States Treasu	EDUCATION/District	EDUCATION FICA	
03/15/2023	53587	1,467.81	United States Treasu	O & M/District	Building - FICA Withholding	
03/15/2023	53587	2,232.12	United States Treasu	TRANSPORTATION/Distr ict		
03/15/2023	53587	2,045.83	United States Treasu	EDUCATION/District/F ederal Tax Withheld	EDUCATION FED W/H TAX	
03/15/2023	53587	245.00	United States Treasu	TRANSPORTATION/Distr ict/Federal Tax Withheld	Transportation-Federal Withold	
03/15/2023	53587	38,012.56	United States Treasu	EDUCATION/District/F ederal Tax Withheld	EDUCATION FED W/H TAX	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/15/2023	53587	1,276.04	United States Treasu	O & M/District/Federal Tax Withheld	Building - Federal Withholding	
03/15/2023	53587	1,828.78	United States Treasu	TRANSPORTATION/Distr	Transportation-Federal Withhold	
03/15/2023	53587	7,681.65	United States Treasu	EDUCATION/District	EDUCATION Medicare Withiheld	
03/15/2023	53587	343.28	United States Treasu	O & M/District	Building- Medicare Withholding	
03/15/2023	53587	555.49	United States Treasu	TRANSPORTATION/Distr	Transportation-Medicare With	
03/15/2023	53587	9,073.49	United States Treasu	SOCIAL SECURITY/MEDICARE/Di	SS/Medicare - FICA Withholding	
03/15/2023	53587	8,580.42	United States Treasu	SOCIAL SECURITY/MEDICARE/Di	SS/Medicare-Medicare Withheld	78,716.03
03/15/2023	53588	1,030.00	Voya Institutional T	EDUCATION/District	EDUCATION ANNUITY	
03/15/2023	53588	313.00	Voya Institutional T	EDUCATION/District	EDUCATION ANNUITY	1,343.00
03/15/2023	53589	552.34	Wisconsin Dept Of Re	EDUCATION/District	EDUCATION WISC ST TAX	
03/15/2023	53589	50.05	Wisconsin Dept Of Re	TRANSPORTATION/Distr	Transportation -WI State With	602.39
03/17/2023	53590	27,075.50	22Vets LLC	EDUCATION/District/G	ESSERD3- Display Boards	
03/17/2023	53590	4,502.95	22Vets LLC	EDUCATION/District/G	ESSERD3- Display Boards	31,578.45
03/17/2023	53591	115.00	Accurate Biometrics	EDUCATION/District/B	Board--- Purch Svc	115.00
03/17/2023	53592	8,061.45	Alexander Leigh Cent	EDUCATION/Connection	SPED--- Private School Tuition	
03/17/2023	53592	9,136.31	Alexander Leigh Cent	EDUCATION/Connection	SPED--- Private School Tuition	17,197.76

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/17/2023	53593	4,464.00	All-Ways Transportat	SC-Palatine/Spec Ed Private Tuition/Private Tuition	Trans--- SPED P/S Off Campus	4,464.00
03/17/2023	53594	90.00	Alpine Valley Resort	TRANSPORTATION/SEDOL /SpecED/PUPIL TRANSPORTATION SERVICES/PUPIL TRANSPORTATION	Dist--- Convenience Acct S/M EGULAR	90.00
03/17/2023	53595	24.87	Amazon	PROGRAMS/SUPPLIES EDUCATION/ELEMENTARY /HEALTH SERVICES/SUPPLIES	Elem-- Nurse Supp/Mat	
03/17/2023	53595	93.56	Amazon	EDUCATION/District/S PECIAL EDUCATION/SUPPLIES	SPED--- Supp/Mat	
03/17/2023	53595	92.04	Amazon	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
03/17/2023	53595	31.96	Amazon	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS--- PBIS Supp/Mat	
03/17/2023	53595	22.20	Amazon	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem-- Supp/Mat	
03/17/2023	53595	400.64	Amazon	EDUCATION/ELEMENTARY /Interscholastic Programs/SUPPLIES	Elem-- Academic Enrch Supp/Mat	
03/17/2023	53595	84.14	Amazon	EDUCATION/District/S PECIAL EDUCATION/SUPPLIES	SPED--- Supp/Mat	
03/17/2023	53595	30.98	Amazon	EDUCATION/ELEMENTARY /ELEMENTARY/Copy Paper	Elem-- Copy Paper	
03/17/2023	53595	54.42	Amazon	EDUCATION/PRIMARY/HE ALTH SERVICES/SUPPLIES	Pri-- Nurse Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/17/2023	53595	31.17	Amazon	EDUCATION/ELEMENTARY /HEALTH SERVICES/SUPPLIES	Elem-- Nurse Supp/Mat	
03/17/2023	53595	88.79	Amazon	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS--- PBIS Supp/Mat	
03/17/2023	53595	111.00	Amazon	EDUCATION/PRIMARY/EL EMENTARY/SUPPLIES	Pri-- Supp/Mat	
03/17/2023	53595	110.96	Amazon	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS-- Supp/Mat	
03/17/2023	53595	110.97	Amazon	EDUCATION/ELEMENTARY /ELEMENTARY/Copy Supplies	Elem-- Copy Supplies	
03/17/2023	53595	13.96	Amazon	EDUCATION/ELEMENTARY /HEALTH SERVICES/SUPPLIES	Elem-- Nurse Supp/Mat	
03/17/2023	53595	1,065.56	Amazon	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS--- Media Supp/Mat	
03/17/2023	53595	219.90	Amazon	EDUCATION/District/S PECIAL EDUCATION/SUPPLIES	SPED--- Supp/Mat	
03/17/2023	53595	72.43	Amazon	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	
03/17/2023	53595	28.85	Amazon	EDUCATION/District/S PECIAL EDUCATION/SUPPLIES	SPED--- Supp/Mat	
03/17/2023	53595	163.68	Amazon	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS--- Art Supp/Mat	2,852.08
03/17/2023	53596	50.00	Arndt, Christine	EDUCATION/District/E XECUTIVE ADMINISTRATION SERVI/Other Benefit	Admin cell phone stipend	50.00
03/17/2023	53597	222.41	Audio Supply	EDUCATION/ELEMENTARY	Elem-- Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/17/2023	53597	222.41	Audio Supply	/ELEMENTARY/SUPPLIES EDUCATION/PRIMARY/EL EMENTARY/SUPPLIES	Pri-- Supp/Mat	444.82
03/17/2023	53598	80.00	Berg, Bradley	EDUCATION/MIDDLE/Int erscholastic Programs/PURCHASED SERVICES	Wrestling Officials	80.00
03/17/2023	53599	315.00	Beyond Your Dream Ev	EDUCATION/District/R EGULAR PROGRAMS/SUPPLIES	Dist--- Convenience Acct S/M	315.00
03/17/2023	53600	50.00	Biancalana, Venette	EDUCATION/District/E XECUTIVE ADMINISTRATION SERVI/Other Benefit	Admin cell phone stipend	50.00
03/17/2023	53601	220.00	Big Hollow School Di	EDUCATION/District/R EGULAR PROGRAMS/SUPPLIES	Dist--- Convenience Acct S/M	220.00
03/17/2023	53602	1,000.00	Bizar Entertainment,	EDUCATION/District/R EGULAR PROGRAMS/SUPPLIES	Dist--- Convenience Acct S/M	1,000.00
03/17/2023	53603	183.40	Brama, Holly	EDUCATION/District/F ISCAL SERVICES/TRAVEL	Business--- Travel	183.40
03/17/2023	53604	80.00	Bulka, Noah	EDUCATION/MIDDLE/Int erscholastic Programs/PURCHASED SERVICES	Wrestling Officials	80.00
03/17/2023	53605	17,330.00	Chain O Lakes Transp	TRANSPORTATION/SEDOL /SpecED/PUPIL TRANSPORTATION SERVICES/PUPIL TRANSPORTATION	Trans--- SPED P/S Off Campus	17,330.00
03/17/2023	53606	2,255.90	ComEd	O & M/District/CARE AND UPKEEP OF BUILDING SE/ELECTRICITY	Energy Electricity	2,255.90
03/17/2023	53607	6,298.31	Connection's Day Sch	EDUCATION/Connection Day SC-Palatine/Spec Ed	SPED--- Private School Tuition	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/17/2023	53607	6,298.31	Connection's Day Sch	Private Tuition/Private Tuition EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	
03/17/2023	53607	6,298.31	Connection's Day Sch	EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	18,894.93
03/17/2023	53608	7,946.37	Connection's Academy	EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	
03/17/2023	53608	7,946.37	Connection's Academy	EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	15,892.74
03/17/2023	53609	485.00	Connolly, Michelle	EDUCATION/District/E LEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	485.00
03/17/2023	53610	50.00	Cornwell, Joshua	EDUCATION/District/E XECUTIVE ADMINISTRATION	Admin cell phone stipend	50.00
03/17/2023	53611	50.00	DeNovo, Kira	SERVI/Other Benefit EDUCATION/District/E XECUTIVE ADMINISTRATION	Admin cell phone stipend	50.00
03/17/2023	53612	825.00	Fischer, Heather	EDUCATION/District/E	Distr-- Tuition Reimb.	825.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
				LEMENTARY/TUITION REIMBURSEMENT		
03/17/2023	53613	8,480.00	Glowforge Inc	EDUCATION/MIDDLE/Int	MS-- Acadm Enrich Supp/Mat erscholastic Programs/SUPPLIES	
03/17/2023	53613	498.00	Glowforge Inc	EDUCATION/MIDDLE/Int	MS-- Acadm Enrich Supp/Mat erscholastic Programs/SUPPLIES	8,978.00
03/17/2023	53614	9.83	Gold, Robert	EDUCATION/District/O	Supt---Travel FFICE OF THE SUPERINTENDENT S/TRAVEL	
03/17/2023	53614	66.16	Gold, Robert	EDUCATION/District/O	Supt---Travel FFICE OF THE SUPERINTENDENT S/TRAVEL	
03/17/2023	53614	50.00	Gold, Robert	EDUCATION/District/E	Admin cell phone stipend XECUTIVE ADMINISTRATION	125.99
03/17/2023	53615	1,635.95	Gordon Food Service	EDUCATION/District/F	FoodSvc--- Food Purch. (Prgrm) OOD SERVICES/SUPPLIES	
03/17/2023	53615	12.53	Gordon Food Service	EDUCATION/District/F	FoodSvc--- S/M (Program) OOD SERVICES/SUPPLIES	
03/17/2023	53615	1,169.99	Gordon Food Service	EDUCATION/District/F	FoodSvc--- Food Purch. (Prgrm) OOD SERVICES/SUPPLIES	
03/17/2023	53615	375.17	Gordon Food Service	EDUCATION/District/F	FoodSvc--- S/M (Program) OOD SERVICES/SUPPLIES	
03/17/2023	53615	926.30	Gordon Food Service	EDUCATION/District/F	FoodSvc--- Food Pur (Non-Prog) OOD SERVICES/SUPPLIES	
03/17/2023	53615	3,274.43	Gordon Food Service	EDUCATION/District/F	FoodSvc--- Food Purch. (Prgrm) OOD SERVICES/SUPPLIES	
03/17/2023	53615	312.81	Gordon Food Service	EDUCATION/District/F	FoodSvc--- S/M (Program)	



CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
				OOD SERVICES/SUPPLIES		
03/17/2023	53615	2,232.44	Gordon Food Service	EDUCATION/District/F	FoodSvc--- Food Purch. (Prgrm)	
				OOD SERVICES/SUPPLIES		
03/17/2023	53615	592.21	Gordon Food Service	EDUCATION/District/F	FoodSvc--- S/M (Program)	
				OOD SERVICES/SUPPLIES		
03/17/2023	53615	84.06	Gordon Food Service	EDUCATION/District/F	FoodSvc--- Food Pur (Non-Prog)	
				OOD SERVICES/SUPPLIES		
03/17/2023	53615	1,625.23	Gordon Food Service	EDUCATION/District/F	FoodSvc--- Food Purch. (Prgrm)	
				OOD SERVICES/SUPPLIES		
03/17/2023	53615	85.18	Gordon Food Service	EDUCATION/District/F	FoodSvc--- S/M (Program)	
				OOD SERVICES/SUPPLIES		
03/17/2023	53615	892.43	Gordon Food Service	EDUCATION/District/F	FoodSvc--- Food Purch. (Prgrm)	
				OOD SERVICES/SUPPLIES		
03/17/2023	53615	79.78	Gordon Food Service	EDUCATION/District/F	FoodSvc--- S/M (Program)	
				OOD SERVICES/SUPPLIES		
03/17/2023	53615	883.16	Gordon Food Service	EDUCATION/District/F	FoodSvc--- Food Pur (Non-Prog)	
				OOD SERVICES/SUPPLIES		
03/17/2023	53615	1,159.49	Gordon Food Service	EDUCATION/District/F	FoodSvc--- Food Purch. (Prgrm)	
				OOD SERVICES/SUPPLIES		
03/17/2023	53615	79.81	Gordon Food Service	EDUCATION/District/F	FoodSvc--- S/M (Program)	
				OOD SERVICES/SUPPLIES		
03/17/2023	53615	2,047.72	Gordon Food Service	EDUCATION/District/F	FoodSvc--- Food Purch. (Prgrm)	
				OOD SERVICES/SUPPLIES		
03/17/2023	53615	126.66	Gordon Food Service	EDUCATION/District/F	FoodSvc--- S/M (Program)	
				OOD SERVICES/SUPPLIES		
03/17/2023	53615	475.37	Gordon Food Service	EDUCATION/District/F	FoodSvc--- Food Pur (Non-Prog)	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/17/2023	53615	2,925.18	Gordon Food Service	EDUCATION/District/F SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Prgrm)	
03/17/2023	53615	432.85	Gordon Food Service	EDUCATION/District/F SERVICES/SUPPLIES	FoodSvc--- S/M (Program)	
03/17/2023	53615	936.10	Gordon Food Service	EDUCATION/District/F SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Prgrm)	
03/17/2023	53615	86.79	Gordon Food Service	EDUCATION/District/F SERVICES/SUPPLIES	FoodSvc--- S/M (Program)	
03/17/2023	53615	189.21	Gordon Food Service	EDUCATION/District/F SERVICES/SUPPLIES	FoodSvc--- Food Pur (Non-Prog)	
03/17/2023	53615	1,827.80	Gordon Food Service	EDUCATION/District/F SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Prgrm)	
03/17/2023	53615	372.51	Gordon Food Service	EDUCATION/District/F SERVICES/SUPPLIES	FoodSvc--- S/M (Program)	
03/17/2023	53615	2,086.10	Gordon Food Service	EDUCATION/District/F SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Prgrm)	
03/17/2023	53615	35.50	Gordon Food Service	EDUCATION/District/F SERVICES/SUPPLIES	FoodSvc--- S/M (Program)	
03/17/2023	53615	293.43	Gordon Food Service	EDUCATION/District/F SERVICES/SUPPLIES	FoodSvc--- Food Pur (Non-Prog)	27,256.19
03/17/2023	53616	12,375.00	Grade A Transportati	TRANSPORTATION/SEDOL /SpecED/PUPIL	Trans--- SPED P/S Off Campus	
03/17/2023	53616	7,700.00	Grade A Transportati	TRANSPORTATION/SEDOL /SpecED/PUPIL	Trans--- SPED P/S Off Campus	20,075.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/17/2023	53617	1,152.65	Granite Telecommunic	TRANSPORTATION SERVICES/PUPIL TRANSPORTATION O & M/District/CARE AND UPKEEP OF BUILDING SE/At&t	Phone Services (AT&T)	1,152.65
03/17/2023	53618	9,548.70	Grant Township Highw	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/GASOLINE	Trans--- Fuel	9,548.70
03/17/2023	53619	50.00	Hetrovicz, Michelle	EDUCATION/District/E XECUTIVE ADMINISTRATION SERVI/Other Benefit	Admin cell phone stipend	50.00
03/17/2023	53620	1,323.94	Hodges, Loizzi, Eise	EDUCATION/District/B OARD OF EDUCATION SERVICES/LEGAL SERVICES	Board-- Legal Services	1,323.94
03/17/2023	53621	377.23	Hoos, Traci	EDUCATION/ELEMENTARY Programs/SUPPLIES	Elem-- Academic Enrch Supp/Mat	377.23
03/17/2023	53622	400.00	IASA Illinois Associ	EDUCATION/District/B OARD OF EDUCATION SERVICES/ADVERTISING	Board-- Advertising	400.00
03/17/2023	53623	50.00	Janusz, Lenayn	EDUCATION/District/E XECUTIVE ADMINISTRATION SERVI/Other Benefit	Admin cell phone stipend	50.00
03/17/2023	53624	6,233.63	Johnson Controls Fir	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	Elem--- O&M Repairs and Maint	6,233.63
03/17/2023	53625	450.50	KidCarpet.com-KFS	CAPITAL PROJECTS/District/BU	HLS replacements (FY23)	450.50
03/17/2023	53626	348.16	Kully Supply	ILDING ACQUISITION, CONSTRUC/SUPPLIES O & M/PRIMARY/CARE	Pri--- Maintenance Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/17/2023	53626	348.16	Kully Supply	AND UPKEEP OF BUILDING SE/SUPPLIES O & M/ELEMENTARY/CARE	Elem--- Maintenance Supp/Mat	696.32
03/17/2023	53627	50.00	Kumpula, Sara	AND UPKEEP OF BUILDING SE/SUPPLIES EDUCATION/District/E	Admin cell phone stipend	50.00
03/17/2023	53628	10.00	Lake County Regional	XECUTIVE ADMINISTRATION SERVI/Other Benefit	Board--- Purch Svc	10.00
03/17/2023	53629	50.00	Laske, Jacquelyn	EDUCATION/District/B OARD OF EDUCATION SERVICES/PROFESSIONAL AND TECHNICAL SER	Trans-- cell phone stipend	50.00
03/17/2023	53630	3,875.00	Legat Architects	TRANSPORTATION/District/SERVICE AREA DIRECTION/Other Benefit	Arch/Eng Services	3,875.00
03/17/2023	53631	1,016.73	Lit N Glow Electric	CAPITAL PROJECTS/District/ARCHITECTURE AND ENGINEERING S/OTHER PROFESSIONAL AND TECHNIC	Pri--- O&M Repair & Maint	
03/17/2023	53631	1,017.04	Lit N Glow Electric	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	MS--- O&M Repairs and Maint	
03/17/2023	53631	1,016.73	Lit N Glow Electric	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	Elem--- O&M Repairs and Maint	3,050.50

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/17/2023	53632	165.00	Lutheran General Hos	BUILDING SE/REPAIR AND MAINTENANCE SERVICE EDUCATION/District/E	Distr-- Health Pur Svc	165.00
03/17/2023	53633	50.00	McCulley, Matthew	LEMENTARY/PROFESSIONAL AND TECHNICAL SER	Admin cell phone stipend	
03/17/2023	53633	158.51	McCulley, Matthew	EDUCATION/District/E	Business--- Travel	208.51
03/17/2023	53634	11.38	Menards	ISCAL SERVICES/TRAVEL	MS--- Maintenance Supp/Mat	
03/17/2023	53634	-5.69	Menards	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
03/17/2023	53634	35.72	Menards	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Maintenance Supp/Mat	
03/17/2023	53634	35.71	Menards	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	
03/17/2023	53634	35.71	Menards	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	112.83
03/17/2023	53635	7.73	Mid-West Truckers As	TRANSPORTATION/District/PUPIL TRANSPORTATION SERVICES/OTHER	Trans--- Random Drug Testing	7.73

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/17/2023	53636	50.00	Morley, Sunny	PURCHASED SERVICES EDUCATION/District/E XECUTIVE	Admin cell phone stipend	50.00
03/17/2023	53637	50.00	Mullen, Rachel Ann	ADMINISTRATION SERVI/Other Benefit EDUCATION/District/E XECUTIVE	Admin cell phone stipend	50.00
03/17/2023	53638	103.73	Napa Auto Supply Fox	ADMINISTRATION SERVI/Other Benefit TRANSPORTATION/Distr ict/PUPIL	Trans--- Rep/Maintenance	103.73
03/17/2023	53639	532.55	NCC - Peterson Produ	TRANSPORTATION SERVICES/REPAIR AND MAINTENANCE SERVICE O &	Elem--- Custodial Supp/Mat	
03/17/2023	53639	532.55	NCC - Peterson Produ	M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Custodial Supp/Mat	
03/17/2023	53639	612.50	NCC - Peterson Produ	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Custodial Supp/Mat	
03/17/2023	53639	73.85	NCC - Peterson Produ	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Custodial Supp/Mat	
03/17/2023	53639	332.32	NCC - Peterson Produ	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Custodial Supp/Mat	
03/17/2023	53639	332.31	NCC - Peterson Produ	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING	Pri--- Custodial Supp/Mat	2,416.08

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/17/2023	53640	340.00	PAHCS II/Northwester	SE/SUPPLIES TRANSPORTATION/Distr ict/PUPIL	Trans--- Bus Driver Physicals	340.00
03/17/2023	53641	50.00	Philippsen, Michelle	TRANSPORTATION SERVICES/OTHER PURCHASED SERVICES EDUCATION/District/E XECUTIVE	Admin cell phone stipend	50.00
03/17/2023	53642	50.00	Pittman, Erin	ADMINISTRATION SERVI/Other Benefit EDUCATION/District/E XECUTIVE	Admin cell phone stipend	50.00
03/17/2023	53643	575.85	PMA Leasing, INC	ADMINISTRATION SERVI/Other Benefit EDUCATION/District/C	Dist-- Copy Machine Lease	
03/17/2023	53643	700.00	PMA Leasing, INC	ARE AND UPKEEP OF EQUIPMENT S/RENTALS EDUCATION/District/C	Dist-- Copy Machine Lease	
03/17/2023	53643	865.00	PMA Leasing, INC	ARE AND UPKEEP OF EQUIPMENT S/RENTALS EDUCATION/District/C	Dist-- Copy Machine Lease	
03/17/2023	53643	1,865.00	PMA Leasing, INC	ARE AND UPKEEP OF EQUIPMENT S/RENTALS EDUCATION/District/C	Dist-- Copy Machine Lease	
03/17/2023	53643	547.00	PMA Leasing, INC	ARE AND UPKEEP OF EQUIPMENT S/RENTALS EDUCATION/District/C	Dist-- Copy Machine Lease	4,552.85
03/17/2023	53644	100.00	Polark, Kelly	EDUCATION/PRIMARY/EL EMENTARY/SUPPLIES	Pri-- Supp/Mat	100.00
03/17/2023	53645	1,092.92	Pomp's Tire Service	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/REPAIR AND MAINTENANCE SERVICE	Trans--- Rep/Maintenance	1,092.92
03/17/2023	53646	25.00	Prostka, Jennifer	EDUCATION/District/R EGULAR PROGRAMS/SUPPLIES	Dist--- Convenience Acct S/M	25.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/17/2023	53647	48.15	R & G Consultants	EDUCATION/District/R ECEIVING AND DISBURSING FUNDS/PROFESSIONAL AND TECHNICAL SER	Distr--- Medicaid FFS Vendor	48.15
03/17/2023	53648	644.00	Schaumburg Boomers	EDUCATION/District/R EGULAR PROGRAMS/SUPPLIES	Dist--- Convenience Acct S/M	644.00
03/17/2023	53649	18,306.63	SEDOL	EDUCATION/SEDOL/Spec ED/TuitionOtherDistri cts/Private Tuition	SPED--- SEDOL Tuition	
03/17/2023	53649	5,559.20	SEDOL	EDUCATION/SEDOL/Spec ED/TuitionOtherDistri cts/Private Tuition	SPED--- SEDOL Tuition	23,865.83
03/17/2023	53650	1,605.00	Shulman, Brianna Nic	EDUCATION/District/E LEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	1,605.00
03/17/2023	53651	78.00	Smithereen Pest Mana	O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Dist--- Pest Control Services	
03/17/2023	53651	60.00	Smithereen Pest Mana	O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Dist--- Pest Control Services	
03/17/2023	53651	60.00	Smithereen Pest Mana	O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Dist--- Pest Control Services	198.00
03/17/2023	53652	3,240.00	Special Education Se	EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	
03/17/2023	53652	7,208.28	Special Education Se	EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	10,448.28



CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/17/2023	53653	8,355.24	Spectrum Center Inc	Day SC-Palatine/Spec Ed Private Tuition/Private Tuition EDUCATION/Connection	SPED--- Private School Tuition	8,355.24
03/17/2023	53654	19,813.63	St Benedict Technolo	Day SC-Palatine/Spec Ed Private Tuition/Private Tuition EDUCATION/District/D	Tech--- Suppt Svc (SBTC)	19,813.63
03/17/2023	53655	470.00	Stewart, Vicki	ATA PROCESSING SERVICES/OTHER PURCHASED SERVICES EDUCATION/District/E	Distr-- Tuition Reimb.	470.00
03/17/2023	53656	350.00	Summers, Brian	LEMENTARY/TUITION REIMBURSEMENT EDUCATION/MIDDLE/ELE MENTARY/TRAVEL		
03/17/2023	53656	50.00	Summers, Brian	EDUCATION/District/E XECUTIVE ADMINISTRATION	Admin cell phone stipend	400.00
03/17/2023	53657	388.00	Summers, Sabrina Dan	SERVI/Other Benefit EDUCATION/District/E LEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	388.00
03/17/2023	53658	18.93	Swiderski, Derek	O & M/District/OPERATION AND MAINTENANCE OF P/TRAVEL	O&M Travel	
03/17/2023	53658	50.00	Swiderski, Derek	EDUCATION/District/E XECUTIVE ADMINISTRATION	Admin cell phone stipend	68.93
03/17/2023	53659	190.00	Tapanes, Pedro	SERVI/Other Benefit EDUCATION/MIDDLE/Int erscholastic Programs/PURCHASED SERVICES	Wrestling Officials	190.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/17/2023	53660	325.48	Thomson Reuters-West	EDUCATION/District/B OARD OF EDUCATION SERVICES/PROFESSIONA L AND TECHNICAL SER	Board--- Residency Purch Svc	325.48
03/17/2023	53661	550.00	US Bank	Debt Service Fund/District/Debt Service Other/PROFESSIONAL AND TECHNICAL SER	Debt Service Other	550.00
03/17/2023	53662	1,698.41	Wells Fargo Vendor F	EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	1,698.41
03/17/2023	53663	116.00	Wex Health, Inc	EDUCATION/District/B OARD OF EDUCATION SERVICES/DUES & FEES	Board--Dues/Fee RevTrck & Bank	116.00
03/17/2023	53664	0.00	Wiley, Stephaney	EDUCATION/District/F ISCAL SERVICES/TRAVEL	Business--- Travel	
03/17/2023	53664	11.79	Wiley, Stephaney	EDUCATION/District/F OOD SERVICES/PROFESSIONA L AND TECHNICAL SER	FoodSvc-- Purch Svc	
03/17/2023	53664	11.79	Wiley, Stephaney	EDUCATION/District/F OOD SERVICES/PROFESSIONA L AND TECHNICAL SER	FoodSvc-- Purch Svc	23.58
03/24/2023	53667	434.64	Amazon	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Custodial Supp/Mat	
03/24/2023	53667	4.99	Amazon	EDUCATION/MIDDLE/Int erscholastic Programs/SUPPLIES	MS-- Acadm Enrich Supp/Mat	
03/24/2023	53667	124.91	Amazon	EDUCATION/MIDDLE/Int erscholastic Programs/SUPPLIES	MS-- Acadm Enrich Supp/Mat	
03/24/2023	53667	25.59	Amazon	EDUCATION/ELEMENTARY /Principals/SUPPLIES	Elem-- Principal Supp/Mat	

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>AMOUNT</u>	<u>VENDOR</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>	<u>TOTAL</u>
03/24/2023	53667	48.96	Amazon	EDUCATION/District/F ISCAL SERVICES/SUPPLIES	Business-- Supp/Mat	
03/24/2023	53667	143.81	Amazon	EDUCATION/District/S PECIAL EDUCATION/SUPPLIES	SPED--- Supp/Mat	
03/24/2023	53667	81.16	Amazon	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS--- Science Supp/Mat	
03/24/2023	53667	72.93	Amazon	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS--- PBIS Supp/Mat	
03/24/2023	53667	14.54	Amazon	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem-- Supp/Mat	
03/24/2023	53667	94.33	Amazon	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS-- Classrm special requests	
03/24/2023	53667	121.29	Amazon	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Maintenance Supp/Mat	
03/24/2023	53667	121.29	Amazon	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	
03/24/2023	53667	124.96	Amazon	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
03/24/2023	53667	360.30	Amazon	EDUCATION/MIDDLE/EDU CATIONAL MEDIA SERVICES/SUPPLIES	MS--- Library Supp/Mat	
03/24/2023	53667	117.56	Amazon	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS-- Supp/Mat	
03/24/2023	53667	11.95	Amazon	EDUCATION/District/S PECIAL EDUCATION/SUPPLIES	SPED--- Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/24/2023	53667	104.99	Amazon	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	
03/24/2023	53667	166.24	Amazon	EDUCATION/PRIMARY/HEALTH SERVICES/SUPPLIES	Pri-- Nurse Supp/Mat	
03/24/2023	53667	17.99	Amazon	EDUCATION/MIDDLE/HEALTH SERVICES/SUPPLIES	MS-- Nurse Supp/Mat	
03/24/2023	53667	481.35	Amazon	EDUCATION/MIDDLE/MIDDLE/JUNIOR HIGH/SUPPLIES	MS--- Science Supp/Mat	
03/24/2023	53667	112.94	Amazon	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem-- Supp/Mat	
03/24/2023	53667	31.29	Amazon	EDUCATION/MIDDLE/MIDDLE/JUNIOR HIGH/SUPPLIES	MS-- Supp/Mat	
03/24/2023	53667	55.62	Amazon	EDUCATION/MIDDLE/MIDDLE/JUNIOR HIGH/SUPPLIES	MS-- Supp/Mat	
03/24/2023	53667	23.49	Amazon	EDUCATION/District/REGULAR PROGRAMS/SUPPLIES	Dist--- Convenience Acct S/M	
03/24/2023	53667	15.91	Amazon	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem--- Art Supp/Mat	
03/24/2023	53667	62.43	Amazon	EDUCATION/District/REGULAR PROGRAMS/SUPPLIES	Dist--- Convenience Acct S/M	
03/24/2023	53667	129.84	Amazon	EDUCATION/District/SPECIAL EDUCATION/SUPPLIES	SPED--- Supp/Mat	
03/24/2023	53667	12.99	Amazon	EDUCATION/PRIMARY/HEALTH SERVICES/SUPPLIES	Pri-- Nurse Supp/Mat	
03/24/2023	53667	44.86	Amazon	EDUCATION/MIDDLE/HEALTH SERVICES/SUPPLIES	MS-- Nurse Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/24/2023	53667	53.76	Amazon	EDUCATION/PRIMARY/ELEMENTARY/SUPPLIES	Pri-- Supp/Mat	
03/24/2023	53667	17.25	Amazon	EDUCATION/ELEMENTARY/SERVICES/SUPPLIES	Elem-- Nurse Supp/Mat	
03/24/2023	53667	230.72	Amazon	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
03/24/2023	53667	14.99	Amazon	EDUCATION/ELEMENTARY/ELEMENTARY/SUPPLIES	Elem-- Supp/Mat	
03/24/2023	53667	39.99	Amazon	EDUCATION/MIDDLE/Principals/SUPPLIES	MS-- Principal Supp/Mat	
03/24/2023	53667	22.95	Amazon	EDUCATION/ELEMENTARY/Principals/SUPPLIES	Elem-- Principal Supp/Mat	
03/24/2023	53667	51.56	Amazon	EDUCATION/MIDDLE/Principals/SUPPLIES	MS-- Principal Supp/Mat	
03/24/2023	53667	121.20	Amazon	EDUCATION/MIDDLE/MIDDLE/JUNIOR HIGH/SUPPLIES	MS--- PBIS Supp/Mat	
03/24/2023	53667	515.80	Amazon	EDUCATION/District/SPECIAL EDUCATION/SUPPLIES	SPED--- Supp/Mat	
03/24/2023	53667	74.86	Amazon	EDUCATION/District/SPECIAL EDUCATION/SUPPLIES	SPED--- Supp/Mat	
03/24/2023	53667	59.96	Amazon	EDUCATION/District/IMPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	EL-- Imp of Instruction	4,366.19
03/24/2023	53668	366.52	Burris Equipment Com	O & M/District/CARE AND UPKEEP OF GROUNDS SER/SUPPLIES	Dist--- Grounds Supp/Mat	
03/24/2023	53668	1,383.45	Burris Equipment Com	O & M/District/CARE AND UPKEEP OF GROUNDS SER/SUPPLIES	Dist--- Grounds Supp/Mat	1,749.97

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/24/2023	53669	3,075.00	Carroll, Megan	EDUCATION/District/H EALTH SERVICES/PROFESSIONA L AND TECHNICAL SER	SPED-- OT/PT/Health Pur Svc	3,075.00
03/24/2023	53670	2,024.00	Community Mechanical	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	MS--- O&M Repairs and Maint	
03/24/2023	53670	1,985.00	Community Mechanical	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	Pri--- O&M Repair & Maint	
03/24/2023	53670	1,543.00	Community Mechanical	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	Pri--- O&M Repair & Maint	
03/24/2023	53670	960.00	Community Mechanical	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	MS--- O&M Repairs and Maint	
03/24/2023	53670	1,351.00	Community Mechanical	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	Elem--- O&M Repairs and Maint	
03/24/2023	53670	600.00	Community Mechanical	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	Elem--- O&M Repairs and Maint	8,463.00
03/24/2023	53671	2,948.14	Exceptional Learners	EDUCATION/District/H EALTH SERVICES/PROFESSIONA	SPED-- OT/PT/Health Pur Svc	2,948.14

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/24/2023	53672	101.39	Gorelick, Michael	L AND TECHNICAL SER EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS-- Supp/Mat	101.39
03/24/2023	53673	12,100.20	Grant Township Highw	TRANSPORTATION/Distr ict/PUPI L TRANSPORTATION SERVICES/GASOLINE	Trans--- Fuel	12,100.20
03/24/2023	53674	50.00	ITSavvy LLC	EDUCATION/District/O PERATIONS SERVICES/PROFESSIONA L AND TECHNICAL SER	Tech--- Upkeep/Warranties	50.00
03/24/2023	53675	1,725.00	K & M Printing	EDUCATION/ELEMENTARY /ELEMENTARY/Workbook s	Elem--- Math Workbooks	
03/24/2023	53675	3,065.00	K & M Printing	EDUCATION/ELEMENTARY /ELEMENTARY/Workbook s	Elem--- Math Workbooks	
03/24/2023	53675	235.00	K & M Printing	EDUCATION/District/B OARD OF EDUCATION SERVICES/SUPPLIES	Board-- Supp/Mat	5,025.00
03/24/2023	53676	90.10	Knowles, Daniel Fran	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS--- Band Supp/Mat	90.10
03/24/2023	53677	32.51	Kumpula, Sara	EDUCATION/District/R EGULAR PROGRAMS/SUPPLIES	Dist--- Convenience Acct S/M	32.51
03/24/2023	53678	700.00	Learning Techniques	EDUCATION/PRIMARY/IM PROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	Pri-- Impr of Inst. (staff)	
03/24/2023	53678	700.00	Learning Techniques	EDUCATION/ELEMENTARY /IMPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	Elem-- Impr of Inst. (staff)	
03/24/2023	53678	700.00	Learning Techniques	EDUCATION/PRIMARY/IM PROVEMENT OF	Pri-- Impr of Inst. (staff)	2,100.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/24/2023	53679	125.78	Loessl, Sarah	INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS--- PBIS Supp/Mat	125.78
03/24/2023	53680	23.05	Marienthal, Margaret	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem-- Supp/Mat	23.05
03/24/2023	53681	2,963.37	Martin-Upton, Eileen	EDUCATION/District/H EALTH SERVICES/PROFESSIONA L AND TECHNICAL SER	SPED-- OT/PT/Health Pur Svc	2,963.37
03/24/2023	53682	10.99	Meegan, Kelly	EDUCATION/PRIMARY/EL EMENTARY/SUPPLIES	Pri-- Supp/Mat	10.99
03/24/2023	53683	23.96	Menards	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
03/24/2023	53683	24.92	Menards	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Custodial Supp/Mat	
03/24/2023	53683	24.93	Menards	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	
03/24/2023	53683	24.93	Menards	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
03/24/2023	53683	12.45	Menards	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/SUPPLIES	Trans--- Supp/Mat	
03/24/2023	53683	122.76	Menards	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Maintenance Supp/Mat	



CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/24/2023	53683	122.79	Menards	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	
03/24/2023	53683	122.76	Menards	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
03/24/2023	53683	6.31	Menards	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Maintenance Supp/Mat	
03/24/2023	53683	6.31	Menards	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	
03/24/2023	53683	6.32	Menards	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
03/24/2023	53683	289.98	Menards	O & M/District/VEHICLE SERVICING AND MAINTENA/REPAIR AND MAINTENANCE SERVICE	Vehicle Repairs and Maint	
03/24/2023	53683	17.22	Menards	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Custodial Supp/Mat	
03/24/2023	53683	17.22	Menards	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Custodial Supp/Mat	
03/24/2023	53683	17.21	Menards	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING	Pri--- Custodial Supp/Mat	840.07

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/24/2023	53684	55.19	NCC - Peterson Produ	SE/SUPPLIES O & M/MIDDLE/CARE AND UPKEEP OF BUILDING	MS--- Custodial Supp/Mat	
03/24/2023	53684	53.58	NCC - Peterson Produ	SE/SUPPLIES O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING	Elem--- Custodial Supp/Mat	
03/24/2023	53684	53.58	NCC - Peterson Produ	SE/SUPPLIES O & M/PRIMARY/CARE AND UPKEEP OF BUILDING	Pri--- Custodial Supp/Mat	162.35
03/24/2023	53685	3,534.84	Nicor Gas	SE/SUPPLIES O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/NATURAL GAS	MS--- Natural Gas	
03/24/2023	53685	1,656.80	Nicor Gas	SE/SUPPLIES O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/NATURAL GAS	Pri--- Natural Gas	
03/24/2023	53685	1,093.57	Nicor Gas	SE/SUPPLIES O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/NATURAL GAS	Elem--- Natural Gas	6,285.21
03/24/2023	53686	3,684.28	Onyx Asset Services	SE/ELECTRICITY O & M/District/CARE AND UPKEEP OF BUILDING	Energy Electricity	3,684.28
03/24/2023	53687	23.39	Quill Corp	HIGH/Copy Supplies EDUCATION/District/M IDDLE-JUNIOR	Distr-- Copy Supp/Mat	
03/24/2023	53687	27.58	Quill Corp	HIGH/Copy Supplies EDUCATION/District/M IDDLE-JUNIOR	Distr-- Copy Supp/Mat	50.97
03/24/2023	53688	365.61	ReadyRefresh by Nest	SE/SUPPLIES O & M/MIDDLE/CARE AND UPKEEP OF	MS--- Water/Sewer Services	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/24/2023	53688	250.46	ReadyRefresh by Nest	BUILDING SE/WATER/SEWER SERVICES O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/WATER/SEWER SERVICES	Elem--- Water/Sewer Services	
03/24/2023	53688	260.45	ReadyRefresh by Nest	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/WATER/SEWER SERVICES	Pri--- Water/Sewer Services	876.52
03/24/2023	53689	1,066.02	Scholastic Inc	EDUCATION/District/I MPROVEMENT OF INSTRUCTION SER/SUPPLIES	Impr. of Instr--- Supplies/Mat	1,066.02
03/24/2023	53690	107.72	Solis-Favela, Gemma	EDUCATION/District/E LEMENTARY/MEDICAL INSURANCE	Distr-- Med Ins.	107.72
03/24/2023	53691	100.00	Sonova USA, Inc	EDUCATION/District/S PECIAL EDUCATION/SUPPLIES	SPED--- Supp/Mat	100.00
03/24/2023	53692	304.85	Sposato-Jucha, Chiar	EDUCATION/MIDDLE/EDU CATIONAL MEDIA SERVICES/SUPPLIES	MS--- Library Books	304.85
03/24/2023	53693	150.00	Stephenson, Terry	EDUCATION/MIDDLE/Int erscholastic Programs/PURCHASED SERVICES	Girls Basketball Officials	150.00
03/24/2023	53694	89.95	The Master Teacher	EDUCATION/District/B OARD OF EDUCATION SERVICES/SUPPLIES	Board-- staff gifts	89.95
03/24/2023	53695	1,991.75	Tyler Technologies,	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/SOFTWARE	Trans--- Routing software	1,991.75
03/24/2023	53696	1,995.00	University of Pittsb	EDUCATION/District/I	ESSER2-- SOAR Math PD	1,995.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/24/2023	53697	93.78	Warehouse Direct Bus	IMPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Custodial Supp/Mat	
03/24/2023	53697	93.78	Warehouse Direct Bus	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Custodial Supp/Mat	187.56
03/24/2023	53698	15.48	Wolframski, Laura	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS--- Science Supp/Mat	15.48
03/24/2023	53699	159.24	Wolters, Eric	EDUCATION/MIDDLE/Int erscholastic Programs/TRAVEL	Interschol.--- Travel/Wrestl.	
03/24/2023	53699	178.68	Wolters, Eric	EDUCATION/MIDDLE/Int erscholastic Programs/SUPPLIES	Athletics--- Awards	
03/24/2023	53699	183.00	Wolters, Eric	EDUCATION/MIDDLE/Int erscholastic Programs/SUPPLIES	Athletics--- Awards	
03/24/2023	53699	178.00	Wolters, Eric	EDUCATION/MIDDLE/Int erscholastic Programs/SUPPLIES	Athletics--- Awards	698.92
		847,828.29	Totals for checks			

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION	289,905.63	0.00	323,562.66	613,468.29
20	O & M	10,201.66	0.00	71,949.01	82,150.67
30	Debt Service Fund	0.00	0.00	550.00	550.00
40	TRANSPORTATION	15,350.51	0.00	81,065.51	96,416.02
50	SOCIAL SECURITY/MEDICARE	34,170.17	0.00	0.00	34,170.17
51	IMRF	16,747.64	0.00	0.00	16,747.64
60	CAPITAL PROJECTS	0.00	0.00	4,325.50	4,325.50
***	Fund Summary Totals ***	366,375.61	0.00	481,452.68	847,828.29

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

1:24 PM

04/04/23

Accrual Basis

**Big Hollow Student Activity Funds**  
**Balance Sheet**  
As of March 31, 2023

	Mar 31, 23
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
State Bank Activity Bank Acct	
Girls on the Run	49.13
In & Out Account	1,204.76
National Junior Honor Society	4,569.67
Nature Center	2,616.70
Recycling Club	2,676.83
Student Council	9,523.54
Student Council Elementary	1,445.82
Sunshine Club - Elementary	567.20
Sunshine Club - Primary	374.44
State Bank Activity Bank Acct - Other	-1,193.48
Total State Bank Activity Bank Acct	21,834.61
Total Checking/Savings	21,834.61
Total Current Assets	21,834.61
<b>TOTAL ASSETS</b>	<b>21,834.61</b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Retained Earnings	19,054.02
Net Income	2,780.59
Total Equity	21,834.61
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>21,834.61</b>

## Convenience Fund Report March 2023

Account	Beginning Balance	Debits	Credits	Ending Balance
Prek	1010.66			1010.66
KG	2074.18			2074.18
1st Grade	3063.92			3063.92
2nd Grade	269.13		13.00	282.13
3rd Grade	3362.60	475.55	642.00	3529.05
4th Grade	423.22	23.49		399.73
5th Grade	2269.67			2269.67
6th Grade	623.71			623.71
7th Grade	3207.51			3207.51
8th Grade	11148.62	1959.00	300.00	9489.62
Art-P/E	0.00			0
Cheer	945.13			945.13
Computers-P	221.24			221.24
Computers-E	-0.49			-0.49
Concessions-Athletic	1897.23	4411.41	7315.00	4800.82
Concessions-PE	4016.26			4016.26
Graphics Arts	331.77			331.77
Lets Read to Grow	586.00			586
Library-P/E	32.00			32
Library-MS	679.12			679.12
Music-P/E	-39.71			-39.71
Noetic Math	59.50			59.5
PBIS-MS	2564.53			2564.53
PE-P	25.75			25.75
PE-E	1609.02			1609.02
Poms	517.47			517.47
Prime Time	2670.00			2670
Reading P/E	4107.80			4107.8
Respect	665.00			665
Special Ed	33.00			33
Sports Camps	318.00			318
STARS-P	1909.56			1909.56
STARS-E	13992.48	119.94	194.00	14066.54
STEM CLUB	317.28			317.28
Yearbook-M	434.30			434.3
Yearbook-P/E	-1104.06		10.00	-1094.06
In & Out Account	13164.71	2065.00	250.00	11349.71
<b>Total</b>	<b>77406.11</b>			<b>77075.72</b>

**Big Hollow School District 38  
Payroll Summary**

<b>Date</b>	<b>Education</b>	<b>O&amp;M</b>	<b>Transportation</b>	<b>IMRF/SS</b>	<b>Total</b>
10-Mar-23	\$597,746.24	\$25,873.38	\$32,694.08	\$24,481.34	\$680,795.04
24-Mar-23	\$606,608.11	\$27,255.22	\$39,873.77	\$26,436.47	\$700,173.57
<b>Grand Total</b>	<b>\$1,204,354.35</b>	<b>\$53,128.60</b>	<b>\$72,567.85</b>	<b>\$50,917.81</b>	<b>\$1,380,968.61</b>

\_\_\_\_\_  
Board of Education President  
Big Hollow School District 38

Date

\_\_\_\_\_  
Board of Education Secretary  
Big Hollow School District 38

Date



# BHSD38 BELIEVING IN HIGHER STANDARDS

BIG HOLLOW SCHOOL DISTRICT 38

[www.bighollow.us](http://www.bighollow.us)

Mr. Robert Gold, Superintendent

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

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

**Big Hollow Elementary (2-4)**  
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Fax 847-740-3795

**Big Hollow Middle School (5-8)**  
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Fax 847-740-9021

## BOARD OF EDUCATION COMMITTEE REPORT

**Date:** March 20, 2023 **Location:** District Office

**Committee:** Curriculum Committee

**Members Present:** Ashley Bennett, Vivian Kueter

**Others in Attendance:** Bob Gold, Dr. Michelle Hetrovicz, Sylvia Garcarz, Heather Fischer, Amanda McDonough

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

### Topic Points and/or Summary of Discussion:

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

- Public Comment
- Curriculum resource adoptions
  - Dr. Hetrovicz and the staff present shared proposals for the curriculum resource adoptions at BHMS for both Health and Math. The committee agreed to move forward with the recommendations at the April 10th Board meeting.
- BHMS grading update
  - Dr. Hetrovicz gave an update on the current transition towards a standards based grading system. After lengthy discussion, it was decided by the committee that we should move forward by transitioning all 5th grade classes next year to the SBG model. We will then continue to add a grade level each year as that class moves through BHMS.
- Adjourn

Robert B. Gold

Submitted by:



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## BOARD OF EDUCATION COMMITTEE REPORT

**Date:** April 3, 2023 **Location:** District Office

**Committee:** Finance Committee

**Members Present:** Kevin Lyons, Lauren Plescia, Ashley Bennett

**Others in Attendance:** Bob Gold

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

### Topic Points and/or Summary of Discussion:

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

- 2022-2023 Budget Update
  - Mr. Gold provided a short update on the current expense/revenue reports for the District. Overall, there is a positive budget trend as we near the end of the fiscal year.
- Moved to closed session for:
  - a. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity. 5 ILCS 120/2(c)(1).
- Misc. discussion
  - The committee gave Mr. Gold approval to present a proposal to the Board for salary increases for all Administrators and Non-Certified staff.
- Adjourn

Robert B. Moly

Submitted by:

# BHSD38 BELIEVING IN HIGHER STANDARDS

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## BOARD OF EDUCATION COMMITTEE REPORT

**Date:** April 3, 2023 **Location:** District Office

**Committee:** Technology Committee

**Members Present:** Kevin Lyons, Gary Dollinger, Ashley Bennett

**Others in Attendance:** Bob Gold, Matt McCulley

**Duration of Meeting:** 4:00 p.m. - 5:00 p.m.

### Topic Points and/or Summary of Discussion:

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

- Motion to move to closed session for:
  - a . The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity. 5 ILCS 120/2(c)(1).
    - i. Mr. McCulley presented information on restructuring the personnel in the technology department.
- Return to open session
- Misc. discussion
  - The committee approved a restructuring plan for the technology department which includes ending the current contract with SBTC, hiring a network administrator, and increasing responsibilities of current staff.
- Adjourn

Robert B. Moly

Submitted by:



To: Big Hollow School District 38 Board of Education  
From: Matt McCulley, Director of Technology  
Date: April 5, 2023  
Re: Three-Year Technology Plan

The Tech Department has prepared the following three-year outline for proposed projects and improvements. This plan is updated annually for the Board of Education based on the ever-changing needs of educational technology.

### **Work Done since the end of the 2022 School Year to now**

- Began partnership with IT Savvy for chromebook repair and insurance.
- Installed Outdoor access Points for new outdoor classroom spaces and to assist with pick up and drop off.
- Enrolled 800 new chromebooks for students
- Rolled out new laptops for staff
- Backup Server was purchased
- Purchased iPads for all STEM/Project Lead the Way courses
- Department restructuring completed
- Cabled new construction classrooms/offices
- Began upgrading classroom projectors and office display units
- Installed all classroom speakers via bluetooth.
- Renewed indoor wireless access points through summer of 2025

### **Updates for 2023-2024**

- Begin phasing out Acer 733 Chromebooks (plan already in place to do so)
- Assess needs at the primary school for devices
- Rewiring the IT closets. (Use of E-rate funds)
- Begin bidding new paging system and new clocks
- Explore cable management options in classrooms
- Install network monitoring server

### **Updates for 2024-2025**

- Have all students on corrected device rotation
- Bid Access Point Renewal

**Updates for 2025-2026**

- Replacing the teachers computer monitors.
- Update phone system after contract completion
- Assess Access Controls
- Assess Cat-5 infrastructure





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Mr. Robert Gold, Superintendent

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**BHSD Safety Committee Meeting**  
**Monday, April 3, 2023**  
**7:00 p.m. - 8:00 p.m.**

**Virtual Meeting**

**Join Zoom Meeting**

**ID: 81149789461**

**Passcode: Q4jHh9**

**AGENDA NO. 1**

- A. Welcome and Introductions
  - a. [BHSD Safety Committee Members](#)
- B. 2023 Facility Safety Audit
  - a. [School Safety Action Plan](#) Review/Development
- C. Crisis Management Planning
- D. Current grant projects
  - a. School Violence Prevention Program (SVPP) Grant
    - i. Review projects that are being considered
      1. Window film
      2. Interior door lock upgrade
      3. Exterior door security upgrade
      4. Safety Coordinator
      5. Mass communications notification systems
        - a. Internal communications/intercom system upgrade
        - b. Crisis management application
  - b. COPS Grant
    - i. SRO update
- E. Discuss items from the team
  - a. Questions/Concerns regarding student safety?
    - i. Need additional ALICE training
    - ii. Surprise drills (unannounced) in different settings
- F. Next meeting?
  - a. Email updates
- G. Adjournment.

**INTERGOVERNMENTAL AGREEMENT  
FOR INSTRUCTIONAL PLACEMENT SERVICES**

This Intergovernmental Agreement by and between the Big Hollow School District 38, Lake County, Illinois (hereinafter "Big Hollow") and Gavin School District 37, Lake County, Illinois (hereinafter "Gavin") is made and entered into this 10th day of April, 2023.

**WITNESSETH:**

**WHEREAS**, Article VII, Section 10 of the Constitution of the State of Illinois of 1970 authorizes units of local government to contract or otherwise associate among themselves to exercise, combine, or transfer any power or function in any manner not prohibited by law or ordinance; and

**WHEREAS**, the *Illinois Local Government Cooperation Act*, 5 ILCS 220/1 *et. seq.*, provides that "...Any power or powers, privileges or authority exercised or which may be exercised by a public agency of the State may be exercised and enjoyed jointly with any other public agency of this State..."; and

**WHEREAS**, Gavin and Big Hollow are each separately governed, independent duly formed public agencies; and

**WHEREAS**, Gavin and Big Hollow desire to realize the educational and cost benefits of shared food services; and

**NOW, THEREFORE**, in consideration of the mutual covenants and agreements set forth herein, the parties agree as follows:

1. **Shared management/employee costs of the food service program:** It is agreed that Big Hollow will hire a director of food services who will provide management oversight of the food service programs in both Big Hollow and in Gavin. All associated costs for this director will be split equally among the two school districts. It is also the understanding that there may be a need for either district to temporarily share other food service employees from time to time. Again, all associated costs for the shared employee will be billed by the home district of the employee being shared. Invoices will be sent on the final day of each month.
2. **Term.** This agreement shall commence on July 1, 2023 as determined by the parties and expire on June 30, 2024.
3. **Good Faith Dispute and Resolution.** In the event of any dispute or controversy arising out of or relating to this Agreement, the parties agree to exercise their best efforts to resolve the dispute as soon as possible. The parties shall, without delay, continue to perform their respective obligations under this Agreement which are not affected by the dispute. In the event of a dispute arising under this Agreement which cannot be resolved informally by the Gavin Superintendent and Big Hollow Superintendent, the parties may later agree to mediate and/ or arbitrate the dispute on terms that are mutually agreeable to the parties.

4. **Agreement Modifications.** Any proposed modification to this Agreement shall be submitted in writing by the Gavin Superintendent or Big Hollow Superintendent for approval.
5. **Severability.** If for any reason any provision of this Agreement is determined to be invalid or unenforceable by the arbitrator or court of law, that provision shall be deemed severed and the balance of the Agreement shall otherwise remain in full force and effect.
6. **Governing Law.** This Agreement shall be governed by and interpreted according to the law of the State of Illinois.

**IN WITNESS WHEREOF**, the parties hereto, having been first duly authorized by appropriate action of their respective governing bodies, executed this Agreement on the dates indicated below.

Dated 2022

**Big Hollow School District #38**

:

\_\_\_\_\_

By:

\_\_\_\_\_

Superintendent, Big Hollow

Dated 2022

**Gavin School District 37**

:

\_\_\_\_\_

By:

\_\_\_\_\_

Superintendent, Gavin

**LICENSE AGREEMENT  
BETWEEN  
THE BOARD OF EDUCATION OF BIG HOLLOW SCHOOL DISTRICT NO. 38  
AND  
PREMIER IL VOLO LLC**

THIS AGREEMENT (hereinafter "Agreement") made as of this 10th day of April, 2023, between the **BOARD OF EDUCATION OF BIG HOLLOW SCHOOL DISTRICT NO. 38, LAKE COUNTY, ILLINOIS**, (hereinafter "District") and **PREMIER IL VOLO LLC.**, an Illinois corporation, (hereinafter "A Child's Place") states the terms under which the District agrees to allow A Child's Place to use certain property described below.

**WITNESSETH**

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

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

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

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

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

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

**WHEREAS**, because of the ongoing nature of the agreement between District 38 and A Child's Place, the parties mutually desire to enter into a written agreement defining their rights, duties and liabilities with respect to said property; and

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

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

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

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

5. **PROGRAM TRANSPORTATION:** District shall not provide bus transportation for Participants. Any and all transportation for Participants shall be the sole responsibility of the Participants and/or A Child's Place.
6. **EMPLOYMENT RELATIONSHIP:** All employees, agents, and staff members of A Child's Place involved in the Operation of the Program are the employees of A Child's Place for all purposes under the law. A Child's Place is responsible for all compensation, employment and other taxes and filings pertaining to A Child's Place's employees. Nothing in this Agreement or otherwise makes the District the employer of A Child's Place, its employees, agents or staff.
7. **MANAGEMENT AND SUPERVISION:** A Child's Place shall be fully responsible for the implementation of its Program, and supervision and safety of its employees, agents, Program staff members, the Participants in the Program, or any invitees of the Program. A Child's Place shall provide an on-site program director who shall have the responsibility for every aspect of the Program including, but not limited to, management, oversight and supervision. District shall not in any way be responsible for A Child's Place's Program or the supervision or safety of A Child's Place's employees, agents, Program staff members, Participants in the Program, or invitees of the Program.
8. **TERM:** This Agreement shall commence July 1, 2023, and terminate June 30, 2024. Thereafter, District grants A Child's Place the right and option to renew this Agreement for an additional period of time to be mutually agreed upon, dependent upon availability of the Premises and subject to District's approval. A Child's Place shall notify District, in writing, on or before December, 2023, of A Child's Place's Intention to request the renewal of this Agreement. District shall notify A Child's Place, in writing, on or before October 1, 2023, in the event District intends to reject or except the renewal request. Should enrollment drop to 30 students or below, for any one-year period, the rent amount of \$500.00 and use of the facility, as defined in Section 2 PREMISES, will decrease by half.
9. **RENT AND RELATED COSTS:** A Child's Place agrees to pay District fee in the amount of Five Hundred Dollars (\$500) per week payable on the first day of each month, commencing July 1, 2022. If any payment is not received on or before the 10th of each month, an interest penalty charge of \$500 will be assessed for each month the payment is made late.

10. **UTILITIES:** It is agreed that all utilities including electricity, gas, water, sewer and scavenger services are included in the rent except as otherwise provided in Paragraph 11.
11. **NO WASTE OR MISUSE:** A Child's Place, its employees, agents, staff members, participants, or invitees shall not allow any waste of water or misuse or neglect of water and lighting fixtures on the premises. A Child's Place will pay all damages to District's premises caused by such waste or misuse, as determined by the District based on the reports of usage generated by the utility company.
12. **JANITORIAL SERVICES:** District shall be responsible for providing janitorial supplies and shall be responsible for the cleaning of the Premises for the period of A Child's Place's occupancy. A Child's Place shall return the Premises to their original condition after each day's use. A Child's Place agrees to pay the charges for extra District custodial time if needed to clean the Premises as a result of A Child's Place's use, as determined by the District.
13. **NO SMOKING:** A Child's Place, its employees, agents, staff members, Participants, and invitees shall abide by the no smoking policy and refrain from smoking on the Premises and all School District property.
14. **PERMITS:** A Child's Place is the operator of a day care center as defined in The Child Care Act of 1969 (The Act) (225 ILCS 10/2.09). A Child's Place reserves the right to operate with or without a Department of Children and Family Services (DCFS) license. A Child's Place will comply with all licensing or un-licensing guidelines specifically outlined by DCFS. As DCFS continues to update or change their policies, A Child's Place will continue to operate as such.
15. District shall not be deemed to be operating the Program and A Child's Place shall not be exempt from the definition of "day care center" nor exempt for licensing requirements under The Act, by virtue of its relationship with District pursuant to this Agreement. A Child's Place also shall be responsible for conforming to all local building codes, ordinances and any other applicable requirements as well as securing any necessary permits, certificates and licenses in addition to licensure required by DCFS. District shall have no responsibility whatsoever for maintaining said licensure or for operating the Program in compliance therewith. A Child's Place shall bear all cost and fees associated with the defense of an administrative or circuit court action brought by DCFS for failure to secure appropriate licensure. A Child's Place shall ensure that all its employees, agents or staff assigned to the Program are DCFS certified and licensed and undergo a criminal background investigation and shall make available at the District's request all information derived from the criminal background investigation, pursuant to The Act (225 ILCS 10/4.1) or as otherwise required by Law. A Child's Place also shall furnish District with copies of fingerprinting/background checks secured for DCFS licensing or as otherwise required by law.
16. **INSURANCE:** A Child's Place assumes full responsibility for providing at its expense Any insurance to protect its property on the Premises. A Child's Place shall be responsible for any defects in the building or on the Premises, or any loss or damages to the person or property of A Child's Place or any of its agents, employees, staff members, Participants, or invitees in or about the Premises, the building or other of District's property, which is

caused by, or alleged to be caused by the negligent act or omission of A Child's Place or any of its employees, Participants, agents, staff members, or invitees. A Child's Place hereby covenants and agrees to make no claim for any such loss or damage at any time for which District is not liable. District further shall not be responsible for damages caused by any acts of A Child's Place, its employees, agents, staff members, Participants, or invitees. Notwithstanding the foregoing, or any other provision in this Agreement, nothing in this Agreement shall be construed as a waiver by the District of its right to assert immunities under state or federal common law or statutes. A Child's Place shall maintain in full force and effect Commercial General Liability Insurance covering the operation of the Program, with One Million Dollars (\$1,000,000) per occurrence coverage, a general aggregate limit of no less than Three Million Dollars (\$3,000,000), and Two Million Dollars (\$2,000,000) umbrella coverage. A Child's Place agrees to obtain and maintain in full force and effect Commercial Automobile Liability Insurance with limits of not less than One Million Dollars (\$1,000,000) combined single limits for bodily injury and property damage, on all vehicles owned by A Child's Place or operated for purposes of the Program. A Child's Place's general liability and automobile liability insurance policies shall name District, its individual Board of Education members, its employees, agents and volunteers as additional insurers. A Child's Place also agrees to obtain and maintain in full force and effect statutory Worker's Compensation Insurance. AU policies must be on an occurrence basis not claims made basis. Prior to the commencement of the term of this Agreement or any extensions thereof, and upon request, A Child's Place shall provide District Certificates of Insurance evidencing proof of all insurance required, in a form satisfactory to District, including but not limited to a copy of the policy endorsement. AU Certificates of Insurance shall state that such policies shall provide District a 30-day notice prior to cancellation, modification, material change or non-renewal in the policies. The liability and umbrella policies shall specifically cover A Child's Place's indemnification obligation pursuant to Paragraph 17 of this Agreement.

17. **COMPLIANCE WITH LAWS AND POLICIES:** A Child's Place shall comply, and ensure compliance of the Program and its employees, agents, staff members, Participants, and invitees with all applicable laws, including, but not limited to: local, state and federal tax laws; state and federal non-discrimination laws applicable to employees, agents, staff members, Participants, and invitees; workers' compensation laws; state and federal wage and hour laws and licensure and certification requirements (including but not limited to DCFS licensure or certification requirements). The rights and duties of A Child's Place and District shall be controlled by all applicable State and Federal Laws. Additionally, A Child's Place agrees to fully comply with the requirements of the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq., including, but not limited to, the provision of sexual harassment policies and procedures pursuant to Section 2-105 of the Act and other requirements of IDHR regulations as set forth in Exhibit B to this Agreement and all federal Equal Employment Opportunity Laws, including, but not limited to,



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

18. **INDEMNIFICATION FROM SUIT:** A Child's Place agrees to indemnify, protect, release and hold harmless, and, at the Option of the District, defend, the District, its' agents, Board of Education members, administrative staff, employees, volunteer personnel and student teachers from any and all liability, claims, demands, actions and causes of action, of any kind, arising out of the Operation of A Child's Place's Program, including, but not limited to, administrative actions brought by the Department of Children and Family Services, civil rights damage claims and suits, constitutional rights damage claims and suits, and death and bodily injury and property damage claims and suits, including defense thereof and all legal expenses and attorneys' fees associated therewith, when damages, fees, fines or costs are sought for negligent or wrongful acts alleged to 1) have been committed by A Child's Place, its agents, administrative staff, employees, Program staff members, Participants, or invitees or 2) otherwise arise from operation of the Program, participation in the Program or the nature or use of the Premises under this Agreement. A Child's Place shall assume all such losses, damages, injuries, claims, demands and expenses of the investigation, litigation, settlement or the defense of any suit or suits or other legal or administrative proceedings brought and shall satisfy judgments entered in any such- suit or suits or other legal proceedings. The indemnities and assumptions of liabilities or obligations herein provided for shall continue in full force and effect notwithstanding the termination of this Agreement. The indemnification and hold harmless obligation under item 2 set forth in this Paragraph shall not apply to liability arising directly from the gross negligence of the Board of Education of Big Hollow School District No. 38.
19. **TERMINATION:** District may, at any time prior to expiration of the term of this Agreement, or any renewal period thereof, upon A Child's Place's default in the payment of the rent, or any part thereof, or breach of any of the covenants herein contained to be kept by A Child's Place, with fourteen (14) calendar days' notice, declare the Agreement terminated, provided this Agreement shall not be terminated if A Child's Place cures the default or breach within the fourteen (14) day notice period. Notwithstanding any provision to the contrary contained herein, if any of the Premises, common facilities or access to either is deemed by any governmental agency not to be in compliance with the Americans with Disabilities Act or any other similar laws, such that the noncompliance affects A Child's Place's ability to operate its Program, A Child's Place may at any time prior to the expiration of the term of this Agreement, or any renewal period thereof, terminate this Agreement with seven (7) days, notice to District. A Child's Place shall upon termination of the Agreement return the licensed Premises, and all keys thereto, and any school equipment provided by District, to District in the same condition as received by A Child's Place at the commencement of the term of this Agreement, ordinary wear

and tear and acts of God are excepted. Any repairs or replacements made necessary by the waste or misuse of the Premises by A Child's Place, its agents, employees, Participants or invitees, shall be made promptly by A Child's Place, at its own expense and in a manner to prevent liens from attaching to the property or District's funds, as a result thereof. At the termination of the Agreement, by lapse of time or otherwise, A Child's Place agrees to yield up immediate and peaceable possession to District.

20. **RIGHT OF REMOVAL:** District shall have the right to temporarily close, relocate, and/or remove A Child's Place programs, under emergency situations as determined by District, with as much notice as is practicable. The District shall provide verbal notification followed by written confirmation regarding Right of Removal.
21. **LIMITATION ON RECOVERY:** In the event A Child's Place is prohibited from using the Premises due to an emergency situation on behalf of District or for any other reason on behalf of District, A Child's Place's relief is limited to a refund of rent pre-paid, pro-rated for the number of days for which use is prohibited. In District's discretion and at District's option, it may provide A Child's Place with an alternative location for the Program. Use of said alternative location shall be controlled and subject to this Agreement.
22. **REGULATION OF A CHILD'S PLACE'S EMPLOYEES, AGENTS, AND PARTICIPANTS AND CLASSROOMS:** District shall have the right to establish reasonable rules and regulations:
  - a. for the conduct of A Child's Place, its agents, employees, staff members, Participants, invitees, licensees or persons entering or on District premises, including, but not limited to, the Premises, for purposes related to the Program; and for the reasonable use of the Premises.
  - b. District shall also have the right to prohibit certain of A Child's Place's agents, employees, staff members, Participants, invitees, or others from entering on the District's Premises upon reasonable grounds.
23. **ASSIGNMENT SUBLETTING:** A Child's Place shall neither sublet the Premises or any part thereof nor assign this Agreement by any act or default nor transfer any of A Child's Places interest by operation of law, nor offer the premises or any part thereof for sublicense, nor permit the use thereof for sublicense, nor permit the use thereof for any purpose other than as above mentioned, without in each case, the written consent of District.
24. **SURRENDER OF PREMISES:** A Child's Place shall quit and surrender the premises and the school equipment provided by District at the end of the term of this Agreement or any renewal period hereafter in the same condition as received by A Child's Place at the commencement of the term of this Agreement, ordinary and reasonable wear and tear and acts of God excepted, with all keys thereto. A Child's Place shall not make any alterations in the Premises except movable furniture, fixtures, shelves and bulletin boards put in at the expense of A Child's Place. Permanent fixtures/equipment shall be the property of District, and shall remain upon and be surrendered with the premises as a part thereof at the termination of this Agreement.
25. **RESTORATION OF DAMAGE:** During the term of this Agreement, or any renewal thereof, A Child's Place shall repair and restore any damage, except as a result of normal wear and tear, caused by A Child's Place, its agents, employees, staff members, Participants, or invitees to the Premises, or any other property of District, including but not limited to walls, glass, frames,

and hardware in the several doors and windows in the Premises, fixtures, plumbing and flooring which replacement or restoration shall be of a like kind and quality. Any repairs or replacements made necessary by the waste or misuse of the premises by A Child's Place, its agents, employees, staff members, Participants, or invitees, shall be made promptly by the A Child's Place, at its own expense and in a manner to prevent liens from attaching to the property or District's funds as a result thereof. In the alternative, and at the discretion of the District, the A Child's Place will reimburse District for all property damage to District's premises caused by A Child's Place, its employees, agents, staff members, participants, or invitees. District, at its own cost and expense, shall keep the heating, electrical, plumbing and all other mechanical equipment in good repair, condition and working order and shall furnish any and all parts, mechanisms and devices required therefore. Any major repairs or replacements to said mechanical equipment, to the roof, exterior walls and structural portions of the building, shall be made by the District, subject to indemnification under Paragraph 17 by A Child's Place as required by this Agreement.

26. **DISTRICT NOT LIABLE:** The District shall not be liable for any loss of property or defects in the building or in the Premises, or any accidental damages to the person or property of the A Child's Place in or about the building or the Premises where such loss or injury results from water, rain or snow leaking into, issuing or flowing from any part of the building or the Premises, or from the pipes or plumbing of the same except when such damage results from District's negligence. A Child's Place hereby covenants and agrees to make no claim for any such loss or damage at any time. District shall not be liable for any loss or damage of or to any property placed in the storeroom or storage place being furnished gratuitously, and no part of the obligations of this Agreement.
27. **SUCCESSORS AND ASSIGNS:** This Agreement shall be binding upon, apply and insure to the benefit of District and A Child's Place and their respective heirs, legal representatives, successors and assigns.
28. **AMENDMENTS:** No modifications or amendments or waiver of any provision hereto shall be valid and binding unless in writing and signed by both parties.
29. **COMPLETE UNDERSTANDING:** This Agreement sets forth all the terms and conditions, and agreements and understandings between District and A Child's Place relative to the subject matter hereof, and there are not agreements or conditions, either oral or written, expressed or implied, between them other than as herein Set forth.
30. **GOVERNING LAW:** This Agreement and the rights and responsibilities of the parties hereto shall be interpreted and enforced in accordance with the laws of the State of Illinois.
31. **WAIVER:** No waiver, of any default of A Child's Place hereunder shall be implied from an omission of District to take any action on account of such default and no express waiver shall affect any default other than the default specified in that express waiver and then only for the time and to the extent therein stated.

IN **WITNESS WHEREOF**, the parties hereto have caused this Agreement to be executed by their duly authorized officers as of this 10th day of April, 2023.

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

PREMIER IL VOLO LLC  
26705 W. COMMERCE DR. UNIT 1  
VOLO, ILLINOIS 60073 LAKE COUNTY, ILLINOIS

BY:

BY:

\_\_\_\_\_

\_\_\_\_\_

ATTEST:

ATTEST:

\_\_\_\_\_

\_\_\_\_\_

**EXHIBIT A**

**DESCRIPTION AND DEPICTION OF PREMISE**

Primary School

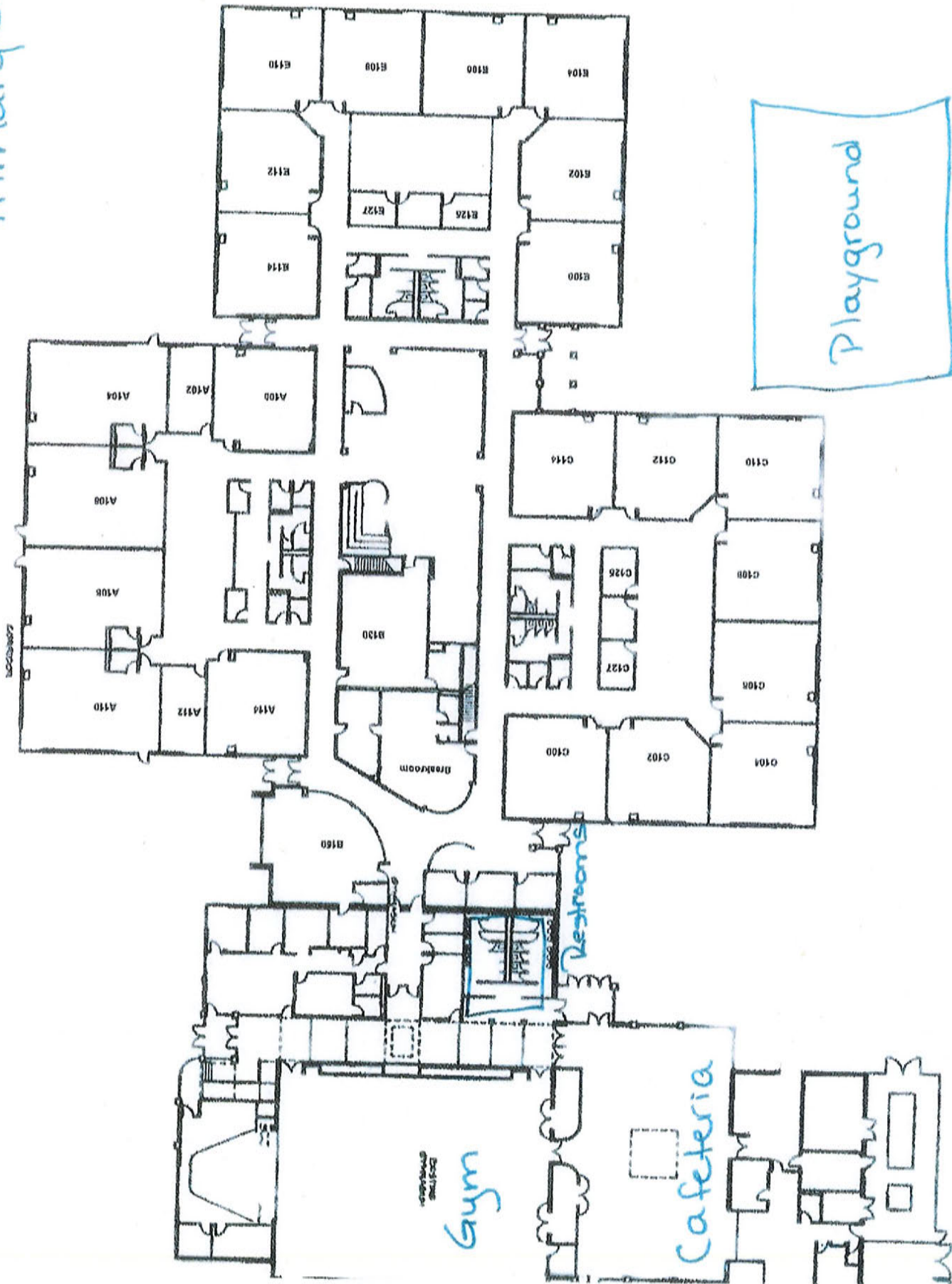
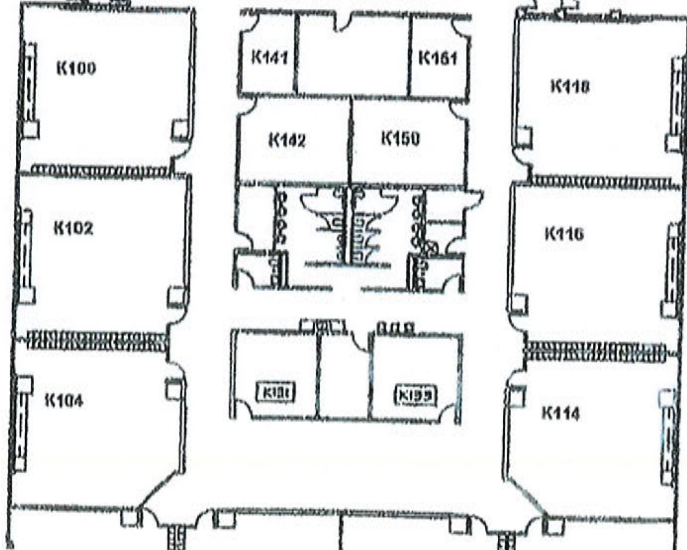
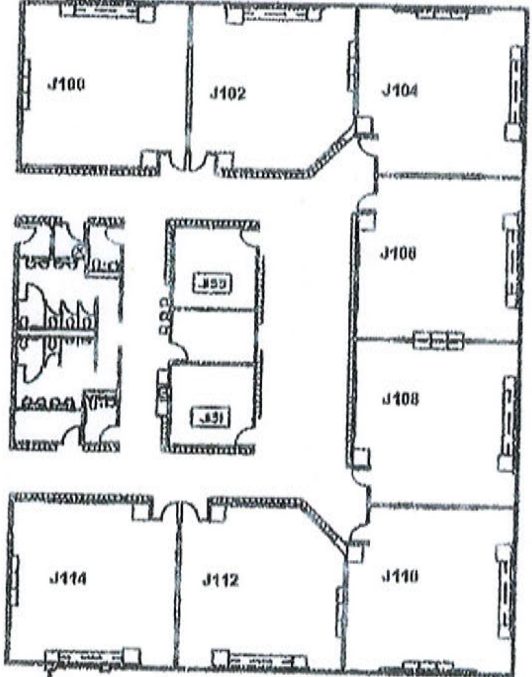
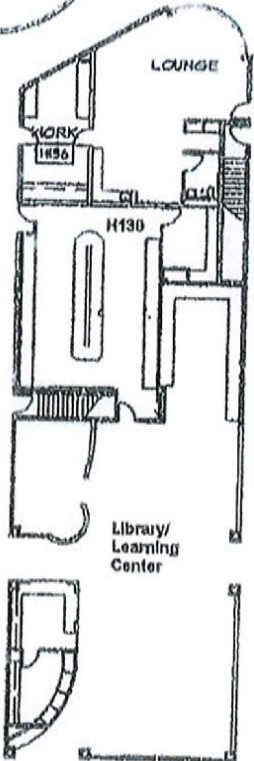
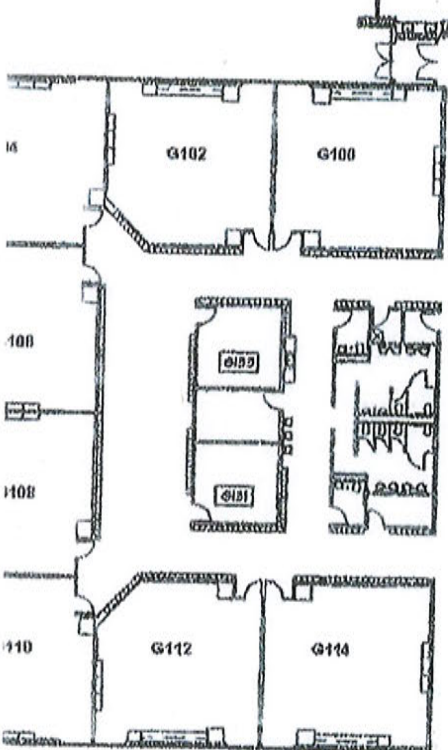
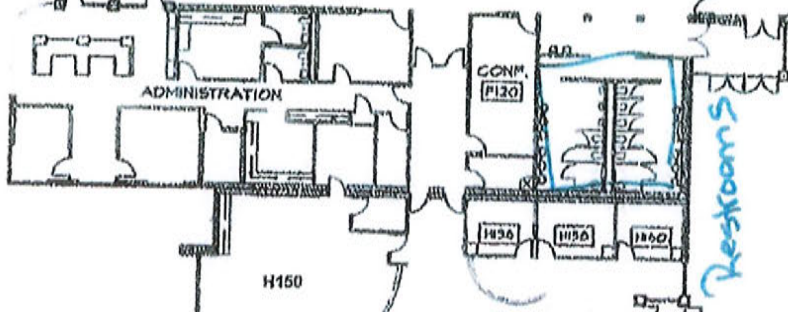


Exhibit 12



*main building*

## **EXHIBIT B**

### **EQUAL EMPLOYMENT OPPORTUNITY**

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

- 1) That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, marital status, national origin or ancestry, citizenship status, age, physical or mental handicap unrelated to ability, military status, or an unfavorable discharge from military Service; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.
- 2) That, if it hires additional employees in order to perform this contract or any portion thereof, it will determine the availability (in accordance with the Department's Rules) of minorities and women in the areas from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.
- 3) That, in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, sexual orientation, marital status, national origin or ancestry, citizenship status, age, physical or mental handicap unrelated to ability, military status, or an unfavorable discharge from military service.
- 4) That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of A Child's Place's obligations under the Illinois Human Rights Act and the Department's Rules. If any such labor organization or representative fails or refuses to cooperate with A Child's Place in its efforts to comply with such Act and Rules, A Child's Place will promptly so notify the Department and the contracting agency and will recruit employees from other sources when necessary to fulfill its obligations there under.
- 5) That it will submit reports as required by the Department's Rules, furnish all relevant Information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules.
- 6) That it will permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and the Department for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules.



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



To: Big Hollow School District 38 Board of Education  
 From: Dr. Michelle Hetrovicz, Director of Curriculum & Instruction  
 Date: March 6, 2023  
 Re: Middle School Mathematics Department Resource Adoption Proposal

## **MIDDLE SCHOOL MATHEMATICS & CURRICULUM WORK**

Through the District's curriculum review cycle, and as part of ongoing improvement process being used at both the District and School level, staff began conducting a Middle School math curriculum review during the 2019-2020 school year. Staff began collaborating to develop a guaranteed and viable curriculum (GVC), which includes the following steps according to Robert Marzano<sup>1</sup>:

1. Define clear learning expectations for the content area.
2. Provide all students an equal opportunity to learn essential content.
3. Develop and use proficiency scales in the classroom.
4. Use data-driven assessment to inform instruction.

Staff involved in the curriculum review are listed below.

### **Math Department Adoption Committee**

- Bonny Walters, Teacher
- Amanda McDonough, Teacher
- Hailey Szydowski, Teacher
- Doug Erickson, Teacher
- Sylvia Garcarz, Math Department Head & Teacher
- Jennifer Neill, Teacher
- Kelsey Zak, Teacher
- Deonna Klobe, Teacher
- Josh Cornwell, Middle School Principal
- Michelle Hetrovicz, Director of Curriculum & Instruction

### **History**

Through this in-depth process of identifying essential concepts and skills necessary for students to learn math in each grade level, the staff uncovered that the current curriculum and supporting resources did not provide a heavy emphasis on advanced mathematics concepts.. Up until the start of the review and GVC work, the resources provided by the District included the Eureka Math general mathematics curriculum. When Eureka math was first adopted in the 2016-2017 school year, the adoption did not include the specialized modules for Algebra and Geometry. Staff also expressed concern about the usability of Eureka math for the general math curriculum. Because of this, staff were reaching outside the District to various sources to gather materials for their lessons each day. This proved to be challenging from both an

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<sup>1</sup><https://www.marzanoresources.com/professional-development/guaranteed-and-viable-curriculum#confmewrapp>

alignment and usability perspective, making it difficult to implement best teaching practices. Staff overwhelmingly expressed the desire to begin piloting current resources in their mathematics classrooms. Administration agreed to facilitate a pilot using *Big Ideas Math* to help provide an interim resource for teachers to utilize for the rest of the 2019-2020 school year.

During the second half of the 2019-2020 academic school year, schools were closed due to the pandemic. Because all curriculum work was stopped for the remainder of that school year, and because staff shifted to virtual or hybrid teaching, staff did not have an opportunity to meet and continue discussing the pilot of *Big Ideas Math*.

During the 2020-2021 school year, hybrid teaching continued and professional development resumed, however, the focus of the professional development was adjusted to ensure the transition to standards based grading was smooth. Staff continued to develop a GVC and also redefine and re-develop our mathematics courses. Therefore, the pilot of Big Ideas Math was extended mid-year to include the 2021-2022 school year while staff focused on aligning skills and standards vertically throughout grades 5-8. This work became the focus of ongoing professional development for the summer as well as the Fall of 2022. Staff continued to utilize Big Ideas Math and was able to form a solid opinion of how well the resource aligned and also the level of rigor offered to students at all grade levels. Staff also began using the components within *Big Ideas Math*, namely assessments, to help form a foundation for the continued GVC work.

### **Recommendation for Adoption.**

The Big Hollow Math Department conducted a pilot *Big Ideas Math* pilot with the basic understanding that the students were in need of a coherent mathematics curriculum that provides vertical alignment, classroom-to-classroom consistency, and is equitable for students. The staff's desire was to provide our students with a math curriculum that allows students to engage in critical thinking, problem-solving strategies, real-world, hands-on experiences, and which is aligned to the Illinois State Standards.<sup>2</sup> The team believes that with the implementation of an updated mathematics curriculum focused on rigorous and coherent instruction, our middle school students will continue to grow and excel. Based on these beliefs, and after a thorough review of current materials, the *Big Ideas Mathematics* resource is being recommended for adoption and use starting in the 2023-2024 school year.

### **Rationale for the Big Ideas Math Adoption Proposal.**

The Big Hollow Math Department met on multiple occasions over the last several years to evaluate best practices in math instruction and Illinois State Standards. The team believes that *Big Ideas Math* provides teachers with a variety of resources that help address both the skills and strategies our students need to master our priority standards. The curriculum provides opportunity for enrichment while still being accessible, so teachers feel more prepared to differentiate. Big Ideas also provides the rigorous practice and problem solving we need to prepare students for IAR.

The Math Department would like to recognize that, just as with any curricular resource adoption, teachers are given leverage to supplement their curriculum with additional resources, materials, and activities as needed to meet the needs of their students and ensure quality of instruction. All teachers are committed to continuing our curricular and standards work as staff continue to engage in school and district

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<sup>2</sup> <https://www.isbe.net/Documents/math-standards.pdf>

improvement processes. The staff will continue to participate in regular review cycles related to curriculum and resource implementation and reviews.

### *EdReports*

It is to be noted that Big Ideas: Modeling Real Life was reviewed by *EdReports.org*. *EdReports* offers free reviews, and the organization determines if a program meets, partially meets, or does not meet expectations for alignment to college and career-ready standards. This rating reflects the overall series average. Materials must meet expectations for standards alignment in order to be reviewed for usability.

The results of the *EdReports* findings are summarized in Table 1 below.

Table 1  
*EdReports Review of Big Ideas Math in 5-8th Grade*

<b>Grade</b>	<b>Focus &amp; Coherence</b>	<b>Rigor &amp; Mathematical Practices</b>	<b>Usability</b>
<b>5</b>	13/14 - Meets	11/18- Partially Meets	N/A- not rated
<b>6</b>	13/14 - Meets	11/18- Partially Meets	N/A- not rated
<b>7</b>	13/14 - Meets	11/18- Partially Meets	N/A- not rated
<b>8</b>	13/14 - Meets	11/18- Partially Meets	N/A- not rated

As explained by *EdReports*,<sup>3</sup> the instructional materials for *Big Ideas Math: Modeling Real Life* Grade 5-8 partially meet the expectations for alignment. The instructional materials meet expectations for “Gateway 1, Focus and Coherence,” by focusing on the major work of the grade and being coherent and consistent with the Standards. The instructional materials partially meet the expectations for Gateway 2, rigor and practice-content connections. The materials partially meet the expectations for rigor by reflecting the balances in the Standards and giving appropriate attention to procedural skill and fluency. “Procedural fluency is the ability to apply procedures accurately, efficiently, and flexibly; to transfer procedures to different problems and contexts; to build or modify procedures from other procedures; and to recognize when one strategy or procedure is more appropriate to apply than another.”<sup>4</sup> The materials partially meet expectations for practice-content connections. The materials identify the practices and attend to the specialized language of mathematics, however, they do not attend to the full intent of the practice standards.

Through our GVC Work in partnership with the Lake County Regional Office Of Education, we have ensured that our formative and summative assessments are aligned tightly with the expectations of the Illinois State Standards in mathematics. In addition, our staff has worked to ensure the assessments used in our mathematics classrooms are rigorous and attend to the full intent of the Illinois Learning Standards

<sup>3</sup>

<https://www.edreports.org/reports/detail/big-ideas-math-modeling-real-life-2019/eighth-grade/gateway-two>

<sup>4</sup> [National Council of Teachers of Mathematics](#)

as well as the standards for mathematical practice. Staff will continue to build in opportunities for practice with procedural fluency during daily instruction.

**Next Steps.**

Upon School Board review, the Big Hollow Math Department recommends a 3-year adoption of *Big Ideas Math*. With board approval, a 3-year initial purchase totaling approximately \$39,889 will be made. This cost includes online curriculum access (teacher/student). Textbooks and student workbook consumables will not be needed at this time. Both teachers and students will utilize the online platform. *Big Ideas Math* will connect directly to our learning management system, which makes assigning work to students extremely easy. We do not anticipate any yearly costs associated with the adoption unless teachers need one-time purchases of manipulative materials (such as tangrams, fraction tiles, algebra tiles, etc.).



To: Big Hollow School District 38 Board of Education  
 From: Dr. Michelle Hetrovicz, Director of Curriculum & Instruction  
 Date: March 6, 2023  
 Re: Middle School PE/Health Department Resource Adoption Proposal

### **MIDDLE SCHOOL HEALTH PILOT & CURRICULUM WORK**

Through the District's curriculum review cycle, and as part of ongoing improvement process being used at both the District and School level, staff at the Middle School began examining the Middle School Health curriculum. It was noted that the current Middle School Health curriculum hadn't been reviewed in many years. Up until the review which started in the 21-22 school year, the resources provided by the District included the following textbooks:

- Merki, M.B. (1999). *Teen health*. New York, NY: Glencoe/McGraw- Hill.
- Holt, Rinehart, & Winston. (2009). *Decisions for health*. Austin, TX: Holt.

Staff did not have access to any other District approved resources. Staff involved in the curriculum review are listed below.

#### **Health Resource Adoption Committee.**

- Eric Wolters, Teacher
- Rachel Ford, Teacher
- Maria Banach, Teacher
- AJ Ostrowski, Teacher
- Sara Kumpula, Department Head (21-22 school year)
- Annie Wahls, Department Head (22-23 school year)
- Josh Cornwell, Middle School Principal
- Michelle Hetrovicz, Director of Curriculum & Instruction

#### **History & Associated Learning Standards**

Physical activity and health instruction are shown to promote student well-being. Students' physical and emotional health will benefit from several selected PE and Health standards and have been identified by the Illinois State Board of Education.<sup>1</sup> These selected standards will further assist the students in their social-emotional growth and development. Associated Illinois State Standards for Health include the following:

- STATE GOAL 22: Understand principles of health promotion and the prevention and treatment of illness and injury.
- STATE GOAL 23. Understand human body systems and factors that influence growth and development.

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<sup>1</sup> <https://www.isbe.net/Documents/Goals-19-24-and-Perf-Descrip.pdf>

- STATE GOAL 24: Promote and enhance health and well-being through the use of effective communication and decision-making skills.

In addition, the Illinois State Board of Education recently published the Illinois Instructional Mandates<sup>2</sup> for the 2022-2023 school year, which provides guidance for instruction based on the Illinois Administrative Code. This document was reviewed carefully to ensure Big Hollow Middle School Health Curriculum is in compliance and meeting all associated requirements

During the 2021-2022 school year, staff began piloting a resource that is widely used in other surrounding school districts across Lake County, Illinois, *ETR Healthsmart*. This resource is a comprehensive, skills-based resource that also supports social emotional learning. The ultimate goal of the *HealthSmart* program is to promote the healthy growth and development of youth and give them the knowledge and skills to make healthy choices and establish life-long healthy behaviors.<sup>3</sup> The resource is aligned with the National Health Education Standards.<sup>45</sup>

### **Recommendation for Adoption.**

The Big Hollow Health Department and Big Hollow administrators conducted a pilot with the basic understanding that the students were in need of a coherent health curriculum that provides vertical alignment, classroom-to-classroom consistency, and is equitable for students. The staff's desire was to provide our students with a health curriculum that allows students to engage in critical thinking, problem-solving strategies, real-world, hands-on science experiences, and which is aligned to the mandates and Illinois State Standards. The team believes that with the implementation of an updated health curriculum focused on current standards and coherent instruction, our middle school students will develop a strong foundational understanding and be more able to live healthy, fulfilling lives. According to the Department, "HealthSmart will be a major help in clarifying Big Hollow's health education scope and sequence. I really appreciate having such a credible and expansive resource to pull from. This resource focuses on developmentally appropriate and culturally aware healthy behavior outcomes, set by the CDC, for each topic and grade. Topics, lessons, and activities are all purposefully connected to National Health Education Standards. Student resources for us to print or share and workbook pages we can print, or use to help us model our own formatives and summatives specific to what we've covered in class, have been extremely helpful. They invented the wheel! Access to this resource is crucial to us improving and sustaining the quality of health education for all of our students!"

Based on these beliefs, and after a thorough review of current materials, the *ETR/Healthsmart* online health resource is being recommended for adoption and use starting in the 2023-2024 school year.

### **Rationale for ETR/Healthsmart Health Adoption Proposal.**

The Big Hollow Health Department met on multiple occasions to evaluate the mandates, Illinois State Standards, and current health curriculum resources. The team believes *ETR Healthsmart* meets all of the instructional needs and provides resources for all Health related mandates for each grade, five through eight.

<sup>2</sup> <https://www.isbe.net/Documents/IL-Mandated-Units-of-Study.pdf>

<sup>3</sup> <https://www.etr.org/healthsmart/about-healthsmart/>

<sup>4</sup> <https://www.etr.org/healthsmart/assets/File/standards/NHE-standards-healthsmart-K-5-2dEd.pdf>

<sup>5</sup> <https://www.etr.org/healthsmart/assets/File/standards/NHE-standards-healthsmart-6-8-3dEd.pdf>

The Health Department would like to recognize that, just as with any curricular resource adoption, teachers are given leverage to supplement their curriculum with additional resources, materials, and activities as needed to meet the needs of their students and ensure quality of instruction. All teachers are committed to continuing our curricular and standards work as staff continue to engage in school and district improvement processes. The staff will continue to participate in regular review cycles related to curriculum and resource implementation and reviews. Lastly, staff will ensure any additional resources, materials, and activities will reflect the state and local policies, while also ensuring they opt out of specific content that does not meet the needs of the community.

**Next Steps.**

Upon School Board review, the Big Hollow Health Department recommends a 3-year adoption of *ETR Healthsmart*. With board approval, a 3-year initial purchase totaling approximately \$34,000 will be made. This cost includes online curriculum access (teacher/student). Textbooks and student workbook consumables will not be needed at this time. Both teachers and students will utilize the online platform. *ETR Healthsmart* will connect directly to our learning management system, which makes assigning work to students extremely easy. We do not anticipate any yearly costs associated with the adoption unless teachers need one time purchases of demonstration materials (such as anatomical models or the like.)



**Quote 02102023**

Date: February 10, 2023

**AmeriNet's SPIN Number: 143004987****Application Number: 230008170****Billed Entity Number: 135260****Nickname: 2023 Big Hollow C2 470**Sales Contact: Gary Morettin, [gmore@amerinet.com](mailto:gmore@amerinet.com)  
T: 630-466-800**End User:**

Matt McCulley, Technology Specialist

Big Hollow School District

[mmcculley@bighollow.us](mailto:mmcculley@bighollow.us), 847-740-5320 ext 3031

33315 Fish Lake Road

Ingleside, Illinois, 60041

**Consultant:  
Communications Audit Services**

John Hughes IV

5 Revere Drive

Northbrook, IL 60062

Phone: (847) 422-3254

E-mail: [john@comaudit.services](mailto:john@comaudit.services)**Re: Big Hollow Final E-Rate SOW**

## Scope A: MDF Cleanup (Patch Cabling and Cable Management)

- A. Elementary School MDF
  - Install QTY 288 Patch Cables and remove existing patch cables.
  - Cleanup rack using Velcro, zip ties and new cable management.
- B. Middle School MDF
  - Install QTY 240 Patch Cables and remove existing patch cables.
  - Cleanup rack using Velcro, zip ties and new cable management.
- C. Primary School MDF
  - Install QTY 336 Patch Cables and remove existing patch cables.
  - Cleanup rack using Velcro, zip ties and new cable management.

## Scope B: IDF Cleanup (Patch Cabling and Cable Management)

- A. Elementary School IDF locations
  - Install QTY 96 Patch Cables and remove existing patch cables.
  - Cleanup rack using Velcro, zip ties and new cable management.
- B. Middle School IDF locations
  - Install QTY 288 Patch Cables and remove existing patch cables.
  - Cleanup rack using Velcro, zip ties and new cable management.
- C. Primary School IDF locations
  - Install QTY 48 Patch Cables and remove existing patch cables.
  - Cleanup rack using Velcro, zip ties and new cable management.

## Scope C: Extra MDF/IDF Cleanup (Termination panels and extra cleanup of cameras cables)

- A. Middle School MDF/IDF locations
  - Installation of Materials (Patch Panels, Zip Ties, Velcro)
  - Cleanup rack using Velcro, zip ties and new cable management.
- B. Middle School IDF locations
  - Installation of Materials (Patch Panels, Zip Ties, Velcro)
  - Cleanup rack using Velcro, zip ties and new cable management.
- C. Primary School MDF locations
  - Installation of Materials (Patch Panels, Zip Ties, Velcro)
  - Cleanup rack using Velcro, zip ties and new cable management.

**Item A: MDF Closet Remediation****Elementary School MDF Remediation**

QTY 288 Patch Cables Cost (Materials)	\$	3,541.88
QTY 4 Horizontal Cable Management 2RU	\$	177.78
Labor for Installation of 288 Patch Cables and Cleanup	\$	3,058.82

**Middle School School MDF Remediation**

QTY 240 Patch Cables Cost (Materials)	\$	2,951.58
QTY 4 Horizontal Cable Management 2RU	\$	177.78
Labor for Installation of 240 Patch Cables and Cleanup	\$	3,058.82

**Primary School MDF Remediation**

QTY 336 Patch Cables Cost (Materials)	\$	4,132.20
QTY 4 Horizontal Cable Management 2RU	\$	177.78
Labor for Installation of 336 Patch Cables and Cleanup	\$	3,670.59

**Item A Total Cost** \$ 20,947.23

**Item B: IDF Closet Remediation****Elementary School IDF Remediation**

QTY 96 Patch Cables Cost (Materials)	\$	1,180.62
Labor for Installation of 96 Patch Cables and Cleanup	\$	611.77

**Middle School School IDF Remediation**

QTY 288 Patch Cables Cost (Materials)	\$	3,541.88
Labor for Installation of 288 Patch Cables and Cleanup	\$	1,529.41

**Primary School IDF Remediation**

QTY 48 Patch Cables Cost (Materials)	\$	590.31
Labor for Installation of 48 Patch Cables and Cleanup	\$	611.77

**Item B Total Cost** \$ 8,065.76

**Item C: Extra Items (Cleanup in Closets)****Middle School School MDF Remediation**

Materials Panels / Management and New Jacks	\$	388.58
Labor for Installation of Patch Panels, Velco, Zip Ties etc	\$	1,223.53

**Elementary School MDF Remediation**

Materials Panels / Management and New Jacks	\$	388.58
Labor for Installation of Patch Panels, Velco, Zip Ties etc	\$	1,223.53

**Middle School School IDF Remediation**

Materials Panels / Management and New Jacks	\$	388.58
Labor for Installation of Patch Panels, Velco, Zip Ties etc	\$	1,223.53

**Primary School MDF Remediation**

Materials Panels / Management and New Jacks	\$	388.58
Labor for Installation of Patch Panels, Velco, Zip Ties etc	\$	1,223.53

**Item C Total Cost** \$ 6,448.44

## **March 2023 Employment Report**

Approve the employment of Jimmy Ayala, Network Administrator, effective July 1, 2023.

Approve the employment of Cindy Haran, Community Development and Outreach Coordinator, effective July 1, 2023.

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

**BACKGROUND**

Name

**Jimmy Ayala**



**ASSIGNMENT**

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

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

Nurse:    Paraprofessional:    Secretary:    Substitute:

Technology: **Yes**    Transportation:    Other:

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

Start Date: **July 1, 2023** BOE Approval Date: (To be completed by District Secretary after board approval)

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

REFERENCES CONTACTED (list 2)

Name: **Matt McCulley** Title: **Director of Technology**

Name: **Bob Gold** Title: **Superintendent**

BA **Yes**    BA+15    MA    MA+15    MA+30

Years Credited **N/A** Step **N/A**

BudgetCode

**10e000-2630-1100**

Total Years Experience **10** Salary/Hourly Rate **\$85,000** (may be adjusted if circumstances require)

Comments:

Technology:

User ID: (firstlast) **jayala@bighollow.us** Password: (employee will change upon first login) **welcome38**

To be completed by New Hire:

Signature of New Hire:

Date:



## BHS D38 JOB DESCRIPTION

## NETWORK ADMINISTRATOR

---

<b>Position Title:</b>	<b>Network Administrator</b>
<b>Department:</b>	Technology Department
<b>Licensure:</b>	Bachelor's Degree or Technology Certification
<b>Endorsement:</b>	N/A
<b>Classification:</b>	Support Staff
<b>Reports To:</b>	Director of Technology
<b>Supervisory Responsibilities:</b>	N/A

---

**Job Summary:** To assist the Director of Technology

#### Duties

- Maintain all peripherals connected to the network. This would include, but is not limited to servers, routers, firewalls, switches, access points, etc.
- Maintain group policies as pertained to security and student internet safety in Active Directory, Google Admin Console, and Goguardian (or equivalent)
- Assist in cabling and installs of technology related hardware
- Attending professional development to stay current on network security trends
- Assist in Apple product support
- Assist in VoiP phone support
- Monitor devices attached to the network for security
- Desktop support in classrooms
- Conduct small group and one on one training
- Implement and maintain network maps
- Manage the network accounts and passwords
- Other duties as assigned by your manager, or designee.

**Responsibilities**

- Working under limited supervision.
- Following standardized practices and/or methods.
- Providing information and/or advising others.
- Monitoring budget expenditures.
- Utilization of resources from other work units is often required to perform the job's functions.
- Being able to lift items weighing up to 25 pounds.
- Managing the workflow of the technology help desk.
- Assist the Lead SIS Tech in managing the Student Information System.
- Assist the Director of Technology in project management.
- Assist teachers and staff with technology needs.
- Assist in the deployment of new technology.
- Other duties as assigned by your manager, or designee.

**Term of Employment**

This will be an 8 hour per day position, which does not include a ½ hour lunch. You will be required to work 261 days.

\*The number of work days listed does not include paid holidays.

**Evaluation**

Performance of this job will be evaluated by the Director of Technology.

Employee: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

26051 W. Nippersink Road, Ingleside, IL 60041

[www.bighollow.us](http://www.bighollow.us)

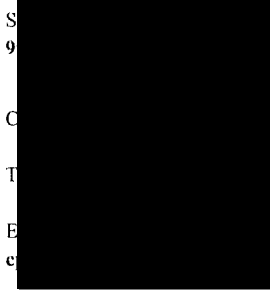
Form: **New Hire Form** Name: **Morley, Melissa N.** Employee Type: **12 MO CLERICAL** Building Code: **MS**

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

**BACKGROUND**

Name

**Cindy Haran**



**ASSIGNMENT**

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

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

Nurse:    Paraprofessional:    Secretary:    Substitute:

Technology:    Transportation:    Other: **Outreach Coordinator**

Building: **District Grade/Area: NA**

Start Date: **July 1, 2023** BOE Approval Date: (To be completed by District Secretary after board approval)

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

REFERENCES CONTACTED (list 2)

Name: Title:

Name: Title:

BA    BA+15    MA    MA+15    MA+30

Years Credited Step

BudgetCode

Total Years Experience    Salary/Hourly Rate TBD (may be adjusted if circumstances require)

Comments:

**The is a new position titled "Community Development and Outreach Coordinator" which will be a part-time, non-certified stipend position. The job description is attached.**

Technology:

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

To be completed by New Hire:

Signature of New Hire:

Date:



## BHSD38 JOB DESCRIPTION

---

**Position Title:** Community Development and Outreach Coordinator

**Classification:** Non-certified

**Reports to:** Superintendent

---

### Job Summary:

- The primary role of the Community Development and Outreach Coordinator is to continue efforts to link our Big Hollow School District 38 community to our schools. This connection will be fostered through planning community events and taking a strategic role in communications with our Big Hollow families.

### Qualifications:

- Experience working with children and families
- Proven ability to plan and organize community events
- Knowledge of community and community-based resources
- Strong human relation skills: personable, positive attitude, accepting
- Ability to perform all functions of the position

### Duties and Responsibilities

Including but not limited to:

- Planning, organization and event management for 6 community events including the Back-to-School Bash and the Cultural Fair.
- Assist in the planning and organization of the various Book Fairs that take place in each school.
- Assist in planning for end-of-year Field Day celebrations for students.
- Manage event budgets
- Secure community partners/sponsors where applicable.



- Serve as the liaison between BHSD38 and the Big Hollow PTO and attend meetings when applicable.
- Assist in maintaining a vibrant and creative presence in the District's various social media outlets through effective use of photos, videos, and written posts.
- Assist in maximizing opportunities for positive public relations throughout our Big Hollow community.

**Term of Employment**

This is a stipend position with hours not clearly defined. Employment responsibilities will be satisfied when duties and responsibilities listed above are completed.

**Salary**

Stipend position with amount established by the Board of Education

**Evaluation**

Performance of this job will be evaluated by the Superintendent

Employee: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

26051 W. Nippersink Road, Ingleside, IL 60041

[www.bighollow.us](http://www.bighollow.us)



Gold, Bob &lt;bobgold@bighollow.us&gt;

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

2 messages

**Sural, Lauren** <laurensural@bighollow.us>

Tue, Apr 4, 2023 at 12:15 PM

To: Sheri Reid &lt;sreid@smartprocure.com&gt;, "Gold, Bob" &lt;bobgold@bighollow.us&gt;

Good Afternoon,

The FOIA request has been submitted. Have a great day.

--

Lauren Sural  
BookkeeperBig Hollow School District 38  
26051 W Nippersink Rd  
Ingleside IL 60041E: [laurensural@bighollow.us](mailto:laurensural@bighollow.us)

P: 847-740-1490 x5086

F: 847-740-9172

On Fri, Mar 31, 2023 at 8:02 AM Sheri Reid <[sreid@smartprocure.com](mailto:sreid@smartprocure.com)> wrote:

Dear Lauren Sural or Custodian of Public Records,

SmartProcure is submitting a commercial FOIA request to the Big Hollow School District No. 38 for any and all purchasing records from 12/31/2022 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

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

If you would like to let me know what type of financial software you use, I may have report samples that help to determine how, or if, you are able to respond.

As an added security and privacy measure, there will be a unique upload link for any new requests moving forward, including this one. We appreciate your assistance towards this request. You may also attach the information to this email.

<https://upload.smartprocure.com/?id=c2RqPWEyYjZRMdAwMDAzWk1wc1FBRYZzdD1JTCZvcmc9QmlnSG9sbG93U2Nob29sRGlzdHJpY3RObzM4>

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

If you have any questions, please feel free to respond to this email or I can be reached at the phone number below in my signature.

Regards,

Sheri Reid  
Data Acquisition Specialist  
SmartProcure  
Direct: (561) 609-6759  
Email: [sreid@smartprocure.com](mailto:sreid@smartprocure.com)

---

**Sheri Reid** <[sreid@smartprocure.com](mailto:sreid@smartprocure.com)>  
To: "Sural, Lauren" <[laurensural@bighollow.us](mailto:laurensural@bighollow.us)>  
Cc: "Gold, Bob" <[bobgold@bighollow.us](mailto:bobgold@bighollow.us)>

Tue, Apr 4, 2023 at 12:57 PM

Dear Lauren Sural,

Thank you for your response.

This email serves as confirmation that we have received records from City of Carlin. We greatly appreciate your efforts to address our request.

Should we have further questions regarding the file(s) provided, we will be in contact with you soon.

Again, thank you for your assistance.

Best Regards,

Sheri Reid  
[Quoted text hidden]

--

**Sheri Reid**  
Data Acquisition Specialist  
**SmartProcure**  
Direct: (561) 609-6759 | Support: 954-420-9900  
Email: [sreid@smartprocure.com](mailto:sreid@smartprocure.com)  
P.O. Box 4968, Deerfield Beach, FL 33441-4968

March 29, 2023

Bob Gold, Superintendent  
Big Hollow School District 38

Dear Mr. Gold,

Pursuant to the state open records law, 5 Ill. Comp. Stat. 140/1 to 140/11.5, I write to request access to and a copy of a listing of all Big Hollow School District 38's employee's first and last names, e-mail address, title/position, and primary campus/department location. Please provide this information in an electronic format such as Excel or .csv format to this email address if possible. If your agency does not maintain these public records, please let me know who does and include the proper custodian's name and address.

I agree to pay any reasonable copying and postage fees. Please provide a receipt indicating the charges for each document.

As provided by the open records law, I will expect your response within five (5) working days. See 5 Ill. Comp. Stat. 140/3(c).

If you choose to deny this request, please provide a written explanation for the denial including a reference to the specific statutory exemption(s) upon which you rely. Also, please provide all segregable portions of otherwise exempt material.

Thank you for your assistance.

Sincerely,

Janie Jordan  
janie@dataresearchpartners.com  
Data Research Partners LLC  
506 Sunny Lane #A  
Austin, TX 78702



Morley, Melissa &lt;melissamorley@bighollow.us&gt;

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**March 29 2023 FIOA Request**

1 message

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**Morley, Melissa** <melissamorley@bighollow.us>  
To: janie@dataresearchpartners.com

Mon, Apr 3, 2023 at 10:02 AM

Attached is the listing you requested in your March 29 2023 email to Mr Bob Gold, Superintendent, Big Hollow School District 38

--

*Melissa Morley**District Secretary**Superintendent's Office**Big Hollow District #38**847-740-1490 x 5015*

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

---

 **FOIA REQUEST.xlsx**

23K

**Board of Education  
Administrator Report  
Monday, April 10, 2023**

**1. Good Things Happening for Kids:**

April is Celebrate Diversity Month

World Autism Day - P, E, M

4th grade Showcase was an amazing success! Art, STEM, and Music! - E

*Golden Spatula* Award Incentive/Recognition for PBIS Behavior Expectations in lunch room - E

Semester long Starbursts selected, yard signs distributed and students recognized. They will begin recognizing positive student behavior by giving Starbucks to students on the bus. - E

March Bus Bash winners celebrated in April- P, E

Principals' Kindness Challenge Celebration- March 15 - P

Monthly PBIS classroom celebrations- P

Students earning STARbucks for following school expectations - P, E

Students earning PBIS Rewards points for following school expectations - M

Students redeeming PBIS Rewards points for prizes from school store - M

Birthday books given to all students - P, E

Student Birthday lunch & gifts - E

Elementary Student (and maybe some staff!) Talent Show Preparations begin-E

After School Enrichment Classes - P, E

    Seasonal Arts & Crafts - P (1st & Kindergarten)

    Arts & Crafts -P (Kindergarten)

    Arts & Crafts -P (1st grade)

    Beginning Guitar (1st grade)

    Let's Play - P (Kindergarten)

    Let's Play - P (1st grade)

    Math Club - P (Kindergarten)

    Walking Club-E

    Craft Club-E

    Art Club-E

    Chess Club-E

    Good News Club-P, E

    You won't be "board" Game Club-E

    Youthage Culinary Class in April & May-P, E

    Math Club-E

Sports seasons: 6th Girls' Basketball, 7th & 8th Girls' & Boys' Volleyball, Wrestling - M

Clubs meeting:

    Warrior News - M

    Mad Science Club - M

    Table-top Game Club - M

    Chess Club - M

    Running Club - M

Play auditions & rehearsals - M

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

**2. Good Things Happening for Staff:**

Creating goals & action steps for addressing PBIS Student Survey Feedback for Culture & Climate with building leadership team and SEL representatives-E  
SchoolWide Coaching/Training visits - P, E, M  
School Improvement Plan discussions - P, E, M  
GVC work for ELA, social studies departments - M  
MAP data review, analysis, and goal-setting - M  
PBIS team meetings - P, M  
Districtwide MTSS meetings - P, E, M  
Creating a list of culturally responsive teaching strategies- P  
Diversity, Equity, Belonging committees - P, E, M  
Unpack your Impact book study - P  
Culturally Responsive Teaching for Multilingual Learners Book Study-E  
Summative Evaluations - P, E, M  
Community Outreach Committee continues to meet and plan - P, E  
Professional Development in Workshop Model, Balanced Literacy for ELA from ROE - M  
Math Department ongoing book study - M  
1st & 2nd grade - Writing Book study- Getting Started with Beginning Writers- P, E

**3. General Information to Share:**

Lake County Educator of the Year Award Nominees from Elementary School-May 10th is the Awards Ceremony

Classroom Educator: Kathryn Keenon-Grade 3

Early Career Educator: Marcella Drecoll-Grade 2

Early Career Educator: Kirsten Wilhelm-Grade 4

ELL/SPED: Chad Ziarko-Learning Resource Specialist

Administrator: Sara Kumpula-Assistant Principal

Administrator: Vinni Biancalana-Principal

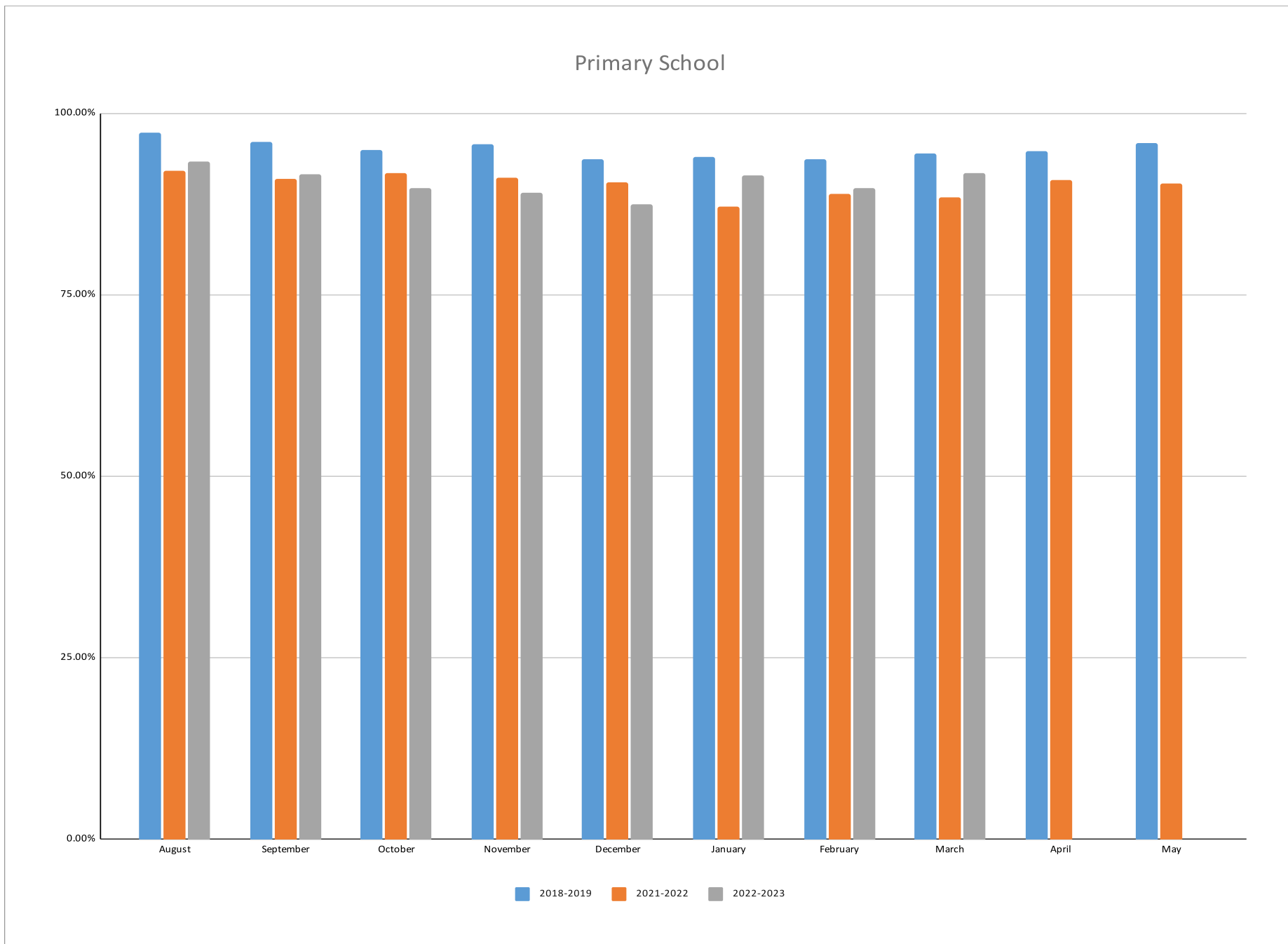
Student Support Personnel: Meg Marienthal-Reading Specialist/Title I Teacher

Educational Service Personnel: Jen Berg-Administrative Assistant

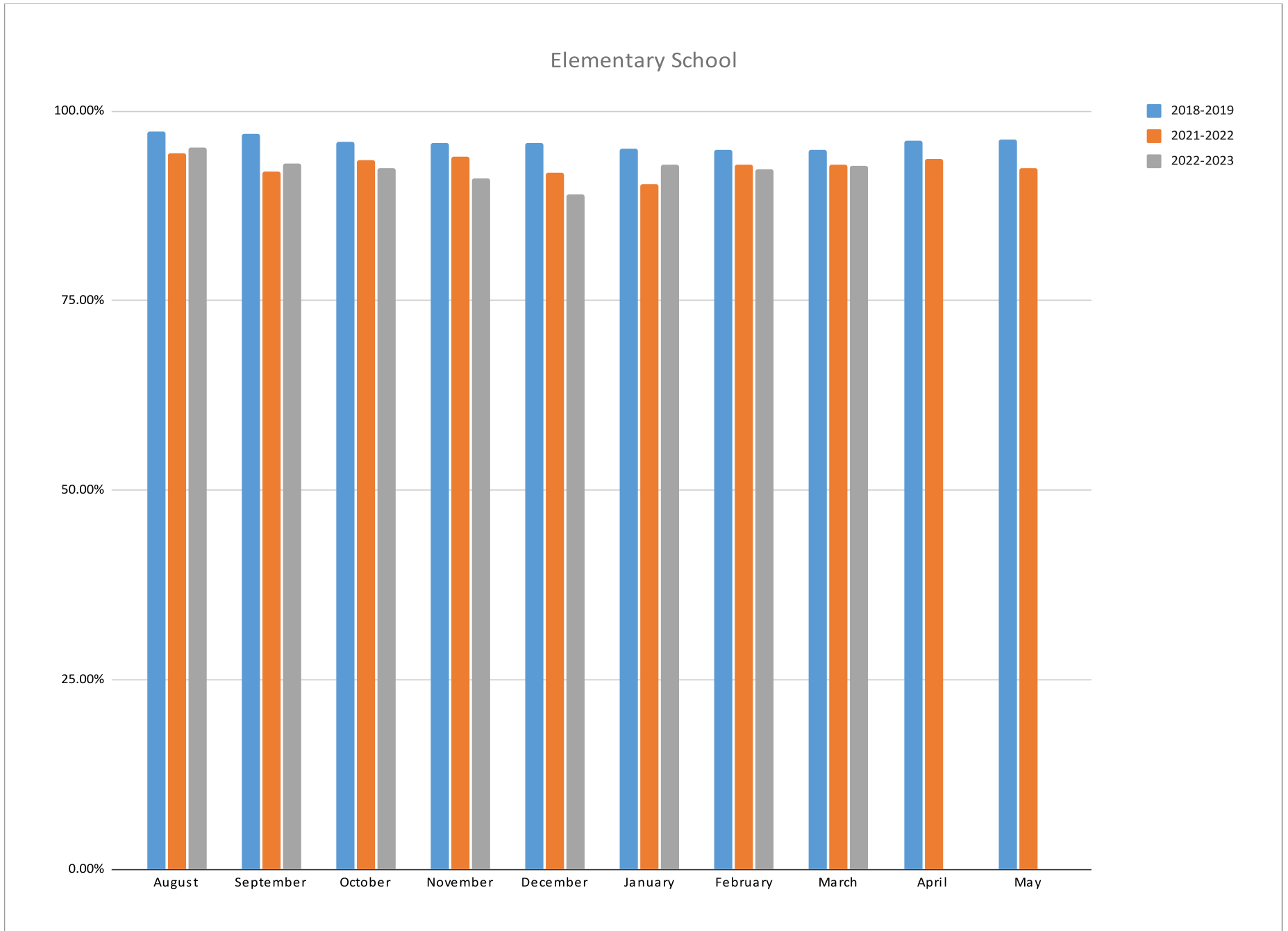
Honoree: Bridget Schuler-Beck-Paraprofessionals are being honored on May 10th

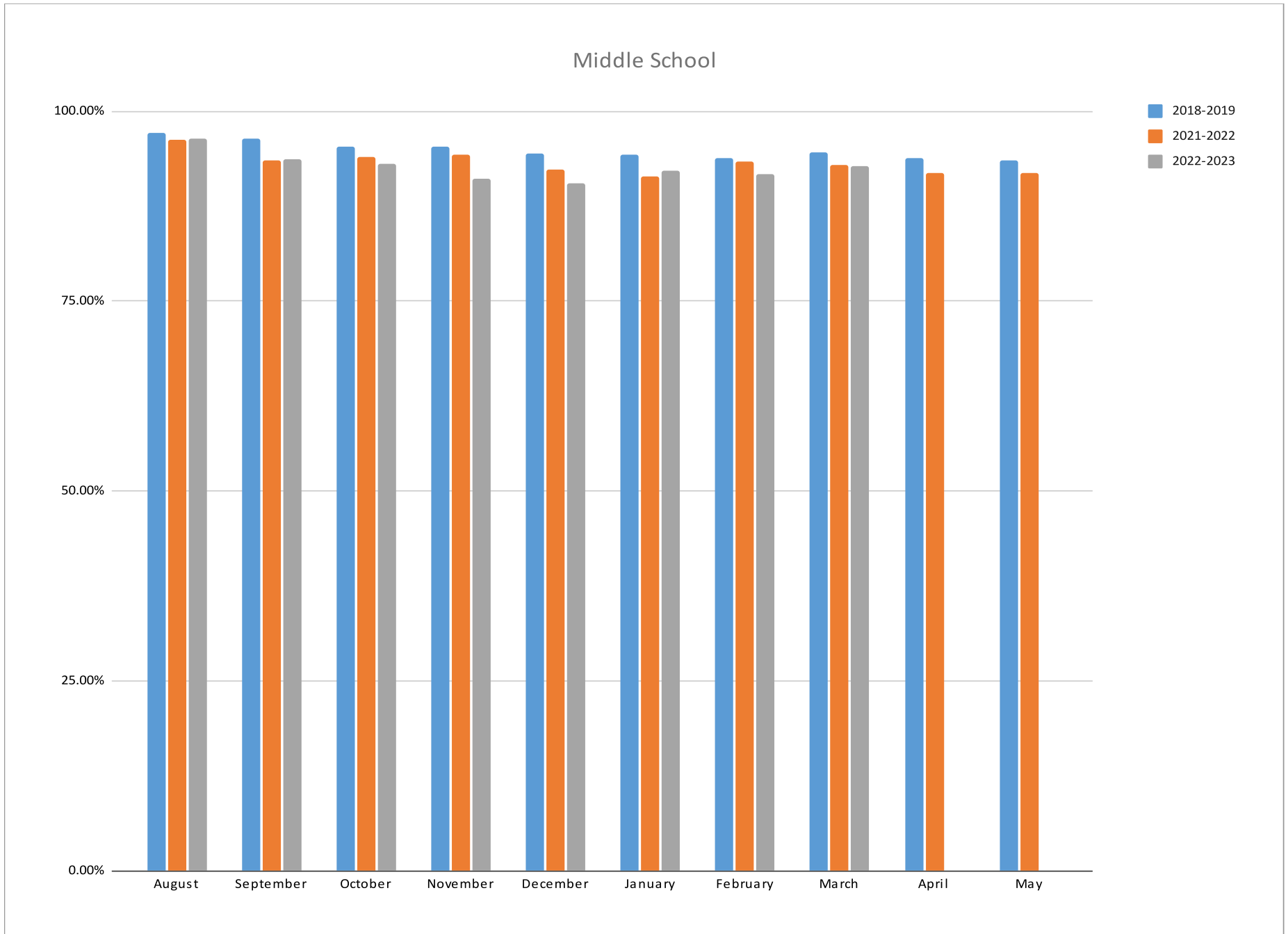
Fourth Grade Teacher, Mrs. Andrea Woods is one of 30 finalists (of over 500 nominees) for the 2023 Golden Apple Award for Excellence in Teaching! The Golden Apple Foundation representatives came for a school visit on Monday, March 20th. Interviews with students, staff, parents and administrators, as well as a classroom observation and tour of the school took place. The schedule we followed is [HERE](#). We will know the results sometime in May.

**Monday, March 13, 2023**









## PLC MEETING AGENDA / ACTION RECORD

Team: Administration    Date: March 15, 2023    Time: Noon

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

<p><b>Time allocations:</b></p> <p>12:05-12:10</p>	<p><b>Purpose / Goal(s) for this meeting:</b></p> <ul style="list-style-type: none"> <li>● Opening (10 min)</li> <li>● Follow-up from recent Board meeting (10 min)</li> <li>● Follow-up from recent meeting with union leadership (5 min)</li> <li>● Policy and Administrative Procedure update (15 min)                         <ul style="list-style-type: none"> <li>○ <a href="#">Admin Quick Links</a></li> <li>○ Review the following AP's                                 <ul style="list-style-type: none"> <li>▪ <a href="#">5:90 AP1</a></li> <li>▪ <a href="#">5:120 AP2</a></li> <li>▪ <a href="#">5:120 AP2, E</a></li> </ul> </li> </ul> </li> <li>● Review upcoming District meeting agendas (15 min)                         <ul style="list-style-type: none"> <li>○ <a href="#">DLT April 19th agenda</a> draft</li> </ul> </li> <li>● Staffing planning update</li> <li>● Facility security assessment follow-up (15 min)</li> <li>● Clear and Present Danger information (5 min)                         <ul style="list-style-type: none"> <li>○ <a href="#">Agency agreement</a></li> </ul> </li> <li>● Update on current registration process and timelines (5 min)</li> <li>● AAPAC meeting follow-up</li> <li>● Review of summer office hours: (1 min)</li> <li>● 2023-2024 Activity Calendar (1 min)</li> </ul>
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	<ul style="list-style-type: none"> <li>o Melissa will be in contact with those who need to provide input in regards to process for inputting dates and the deadlines to complete.</li> <li>● Internal review- Principals; please remember to include CAC members who might want to participate             <ul style="list-style-type: none"> <li>o Will discuss further with principals at 1-1 meetings</li> </ul> </li> <li>● Support staff evaluations need to be completed by the end of the school year for 9-month employees and by July 1st for 12-month employees. (1 min)</li> <li>● Building leaders facility walkthrough             <ul style="list-style-type: none"> <li>o Mr. Gold will be scheduling a walkthrough with each building leader to help develop a plan for summer maintenance in each building.</li> </ul> </li> <li>● Turn in all evaluations to Mr. Gold, both certified and non-certified. (1 min)</li> <li>● Discussion on pending vacancies (5 min)</li> <li>● Other?</li> </ul>
--	--

Discussions / Decision Summary:

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

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



# African American Parent Advisory Council

## Meeting Agenda

Thurs. April 6th, 2023 6:30 PM- 7:30 PM

Meeting Moderator: Nikki Rung, President

### 1. Welcome!

- a. [Meeting Norms](#)
- b. Meeting minutes will be kept by Byron Myers
- c. We are live streaming so that everyone that wants to participate can do so. Byron will also be monitoring the chat so that we can include anyone that is participating virtually.

### 2. Brief Overview of Agenda & Housekeeping

- a. Our meetings will continue to be held on the first Thursday of the month.
- b. Although we encourage you to attend in person, if you can not, please do attend virtually

### 3. Projects Timeline

- a. Staff Diversity
  - i. Statement Made to BOE
    1. Supt. Bob Gold is here to discuss
  - ii. Present at BOE Meeting (on 4/10)
    1. We need as many people to come as possible!
    2. Mark your calendar with these future Dates: 5/8, 6/12 and 7/10!
- b. Flow Chart for Grievances
  - i. We need to draw up action items that we want updated/ added in the policy/ procedure
  - ii. Angela & Nikki will work together to refine these in a clear statement
  - iii. Who else wants to help with this project?
    1. Sallymar?
- c. Website Update
  - i. We need to draw up exactly what we want to appear on the site
  - ii. Angela & Nikki will work together to come up with a proposal for the leadership team to look over
  - iii. Who else wants to help with this project?
    1. Byron!
- d. Racial & Ethnic Identity in School Records
  - i. Qiana will take the lead



# African American Parent Advisory Council

## Meeting Agenda

Thurs. April 6th, 2023 6:30 PM- 7:30 PM

Meeting Moderator: Nikki Rung, President

- ii. Who else wants to help with this project?
  - 1. Shannon?

### 4. Event Timeline

a. Events:

i. [Fitness, Fun, & Fellowship](#)

- 1. May 7th, 2023
- 2. Event is live on Facebook- please share!
- 3. We will need all hands on deck on the day of!
- 4. We need to secure a location ASAP.
- 5. KaSandra will be leading the set up for this event.
- 6. Who else wants to help with this event?
  - a. Miriam is going to help out and will share what she has on Thursday

ii. Cultural Fair

- 1. May 11th, 2023- SAVE THE DATE!
- 2. We will work with BPAC & PTO on this.
- 3. We are waiting to hear from their leadership team as to what we need to do

### 5. Agenda Items for Next Meeting

a.

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