

Big Hollow School District #38 Ingleside, IL 60041

REGULAR BOARD OF EDUCATION MEETING MINUTES

Monday, March 14, 2022

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 14, 2022.

Roll Call:

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

The following members were absent: Lyons

The following administration was present: None

2. Motion to move to Closed Session:

A motion was made by Kueter and seconded by Plescia to move to closed session at 6:01 pm
Motion carried.

Aye: Kueter, Plesica, Bennett, Dollinger, Cernuska, Pedersen

Nay: None

3. Resume to Open Session:

Open session began at 6:50 pm.

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

The following members were absent: Lyons

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

4. Pledge of Allegiance:

The Pledge of Allegiance was recited.

5. Added Items/Approval of the Agenda:

A motion was made by Kueter and seconded by Dollinger to approve the agenda as presented.
Motion carried.

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

Nay: None

6. Academic Spotlight

- Middle School Math Specialist, Heather Fischer and Middle School Reading Specialist, Courtney Wegrzyn shared with board the specialists within the middle school. They detailed each of the Tiers and how they support students and staff.
- Primary and Elementary Specials and PE Teachers shared with the board their new website, which they created for parents. This allows parents an inside look into the type of educational activities that are provided to their students.

7. Accomplishment Recognition

For the month of February, the administration would like to honor the following individuals:

- Student of the Month: Ryan Rivera, 4th Grade
- Employee of the Month: Monika Strumberger, Elementary School Paraprofessional

8. Board Member “Code of Conduct” Review:

“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.”

9. Approve Consent Agenda Items:

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

Motion carried.

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

Nay: None

10. Public Comments:

There were no public comments.

11. Superintendent’s Report:

a. Staffing Plan for 2022-2023 school year

The recommended staffing numbers for the 2022-2023 school year were exhibited, showing the addition of 3 positions (Bilingual Teacher, Math Interventionist, Social Worker)

A motion was made by Dollinger and seconded by Bennett to approve the Staffing Plan for the 2022-2023 school year.

Motion carried.

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

Nay: None

- b. HUMANEX
Svetlana Popovic, HUMANEX Representative, detailed for the board the results of the recent Student and Parent surveys.

Kevin Lyons entered meeting at 7:24 pm

- c. Board Policy Issue 108
A motion was made by Pedersen and seconded by Kueter to approve Press Plus Issue 108 policy revisions on 2nd reading.
Motion carried.

Aye: All

Nay: None

- d. SY 21-22 Calendar Events
The following dates were shared as a reminder:
*Wednesday, May 25, 2022 at 7:00 p.m.: 8th Grade Graduation Ceremony at the McHenry Outdoor Theater
*Friday, May 27, 2022: Final day of school (Pending no emergency days are utilized).
This will also be an early release day.

12. Other Action Items:

- a. February Employment Report
A motion was made by Dollinger and seconded by Kueter to approve the February 2022 employment report.
Motion carried.

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

Nay: None

13. Resignations Accepted:

- Accepted resignation of Kim Hanson, Middle School Graphic Arts Teacher, effective end of the 2021-2022 school year.
- Accepted retirement of Donna deVenecia-Kretsch, Primary School Social Emotional Counselor, effective end of the 2026-2027 school year.
- Accepted resignation of Sienna Kohlbrecher, Middle School Teacher, effective March 7, 2022.
- Accepted resignation of Chloe Kotiw, 7th Grade Social Studies Teacher, effective end of the 2021-2022 school year.
- Accepted resignation of Hannah Ball, 2nd Grade Teacher, effective end of the 2021-2022 school year.

14. Informational Items:

- a. Freedom of Information Act (FOIA) Requests
FOIA requests from February 18, 2022 and February 28, 2022 were exhibited. No comments/questions.
- b. Monthly Reports
The Monthly Administrator Report, Monthly Attendance Report, Administrator Meeting Agenda and CAC meeting Agenda from February 2022 were presented to the board.
- c. The next regularly scheduled Board Meeting will take place on Monday, April 11, 2022.

15. Motion to move to Closed Session:

Not needed

16. Return to Open Session:

Not needed

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

None

18. Adjournment:

A motion was made by Cernuska and seconded by Kueter to adjourn the meeting at 7:36 p.m.
Motion carried.

Aye: All

Nay: None

Board of Education President
Big Hollow School District #38

Board of Education Secretary
Big Hollow School District #38

	EDUCATION FUND (10)	OPER. & MAINT. FUND (20)	DEBT SVC FUND (30)	TRANS. FUND (40)	SS/MED/IMRF FUND (50/51)	CAPITAL PROJ FUND (60)	WORKING CASH FUND (70)	TORT FUND (80)	TOTAL ALL FUNDS
ASSETS									
Cash & Investments									
Imprest Fund	2,000	0	0	0	0	0	0	0	2,000
Cash in Bank BMO	0	0	0	0	0	0	0	0	0
*Cash in Bank Win Trust Land of Lakes Bank	2,260,290	784,731	191,656	722,555	260,104	2,144,694	1,284,846	-62,154	7,586,722
PMA Investment	574,392	422,938	460,086	93,729	31,766	28,014	133,294	3,882	1,748,100
PMA Savings Deposit Account	0	0	0	0	0	0	0	0	0
TOTAL CASH & INVESTMENTS	2,836,682	1,207,669	651,742	816,284	291,870	2,172,709	1,418,140	-58,273	9,336,822
Due From Education Fund	0	0	0	0	0	0	0	0	0
TOTAL ASSETS	2,836,682	1,207,669	651,742	816,284	291,870	2,172,709	1,418,140	-58,273	9,336,822
LIABILITIES									
Tax Anticipation Warrants Payable	0	0	0	0	0	0	0	0	0
Accounts Payable	21,279	-30,006	0	-26,818	-320	0	0	0	-35,865
Due To Working Cash Fund	0	0	0	0	0	0	0	0	0
TOTAL LIABILITIES	21,279	-30,006	0	-26,818	-320	0	0	0	-35,865
*YTD Revenue	11,647,147	-1,235,810	3,100,287	939,666	419,683	1,556,318	52,110	88,095	16,567,496
Sale of Assets									0
YTD Expenditures	-13,718,750	-1,032,999	-5,101,128	-1,059,167	-414,974	-257,883	0	-190,049	-21,774,950
YTD Excess/ (Deficiency)	-2,071,603	-2,268,809	-2,000,841	-119,501	4,709	1,298,435	52,110	-101,954	-5,207,454
Beginning Fund Balance 07/01/21	4,929,564	3,446,472	2,652,583	908,966	287,481	874,274	1,366,029	43,681	14,509,050
Ending Fund Balance	2,857,962	1,177,662	651,742	789,466	292,189	2,172,709	1,418,140	-58,273	9,301,596
TOTAL LIABILITIES & FUND BAL.	2,836,682	1,207,669	651,742	816,284	291,870	2,172,709	1,418,140	-58,273	9,336,822

Date

Board of Education Secretary

Date

Education Fund						
<u>Revenue</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
Local Sources	\$9,004,770	\$156,166	\$4,832,260	\$4,172,510	54%	
State Sources	\$6,265,323	\$561,870	\$4,557,558	\$1,707,765	73%	
Federal Sources	\$2,076,890	\$133,155	\$2,241,322	(\$164,432)	108%	
Fees	\$24,000	\$5,260	\$16,008	\$7,992	67%	
Total Revenue	\$17,370,983	\$856,452	\$11,647,147	\$5,723,836	67%	
<u>Expenses</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
Salary	\$12,919,938	\$1,067,756	\$9,144,379	\$3,775,559	71%	
Benefits	\$1,593,085	\$121,676	\$1,098,533	\$494,552	69%	
Purchased Services	\$1,257,059	\$87,270	\$844,885	\$412,174	67%	
Supplies and Mat	\$1,814,238	\$128,286	\$1,687,391	\$126,847	93%	
Capital Outlay	\$0	\$0	\$0	\$0	0%	
Dues and Fees/Tuition	\$0	\$0	\$0	\$0	0%	
Non-Capital Equipment	\$0	\$0	\$0	\$0	0%	
Other Objects	\$1,155,025	\$63,680	\$722,540	\$0	63%	
Transfers	\$522,500	\$0	\$221,022	\$301,478	42%	
Total Expenses	\$19,261,845	\$1,468,668	\$13,718,750	\$5,543,095	71%	

Operations and Maintenance						
Revenue	Budget	Month to Date	Year to Date	Budget Balance	% of Budget	
Local Sources	\$1,383,000	\$18,307	\$714,190	\$668,810	52%	
State Sources	\$0	\$0	\$50,000	\$0	0%	
Federal Sources	\$0	\$0	\$0	\$0	0%	
Other Sources Sale of Land	\$0	\$0	\$0	\$0	0%	
	\$0	\$0	\$0	\$0	0%	
Grant Maintenance	\$0	\$0	\$0	\$0	0%	
Fund Transfers	\$0	\$0	(\$2,000,000)	\$2,000,000	0%	
Total Revenue	\$1,383,000	\$18,307	(\$1,235,810)	\$2,668,810	-89%	
Expenses	Budget	Month to Date	Year to Date	Budget Balance	% of Budget	
Salary	\$375,000	\$31,149	\$256,794	\$118,206	52%	
Benefits	\$30,560	\$2,956	\$26,485	\$4,075	87%	
Purchased Services	\$714,700	\$112,564	\$482,705	\$231,995	68%	
Supplies and Materials	\$484,300	\$49,457	\$267,015	\$217,285	55%	
Capital Outlay	\$0	\$0	\$0	\$0	0%	
Dues, Fees, Tuition	\$0	\$0	\$0	\$0	0%	
Total Expenses	\$1,604,560	\$196,126	\$1,032,999	\$571,561	64%	

Debt Service Fund						
<u>Revenue</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
Local Sources	\$5,147,305	\$66,658	\$2,600,287	\$2,547,018	51%	
State Sources	\$0	\$0	\$0	\$0	0%	
Federal Sources	\$0	\$0	\$0	\$0	0%	
Fund Transfers	\$0	\$0	\$500,000	(\$500,000)	0%	
Total Revenue	\$5,147,305	\$66,658	\$3,100,287	\$2,047,018	60%	
<u>Expenses</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
Purchased Services	\$1,000	\$500	\$500	\$500	50%	
Principal and Interest	\$0	\$0	\$0	\$0	0%	
Other Objects	\$5,105,651	\$0	\$5,100,628	\$5,023	100%	
Total Expenses	\$5,106,651	\$500	\$5,101,128	\$5,523	100%	

Transportation Fund						
<u>Revenue</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
Local Sources	\$685,650	\$8,938	\$370,721	\$314,929	54%	
State Sources	\$779,860	\$0	\$568,945	\$210,915	73%	
Federal Sources	\$0	\$0	\$0	\$0	0%	
Total Revenue	\$1,465,510	\$8,938	\$939,666	\$525,844	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>	
Salary	\$826,500	\$66,454	\$543,172	\$283,328	66%	
Benefits	\$30,825	\$3,143	\$23,609	\$7,216	77%	
Purchased Services	\$136,600	\$17,232	\$71,223	\$65,377	52%	
Supplies and Mat	\$111,400	\$26,957	\$83,715	\$27,685	75%	
Capital Outlay	\$0	\$0	\$0	\$0	0%	
Other Objects	\$351,200	\$0	\$337,448	\$13,752	96%	
Total Expenses	\$1,456,525	\$113,786	\$1,059,167	\$397,358	73%	

IMRF/SS Fund						
<u>Revenue</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
Local Sources	\$538,978	\$66,533	\$419,683	\$119,295	78%	
State Sources	\$0	\$0	\$0	\$0	0%	
Federal Sources	\$0	\$0	\$0	\$0	0%	
Total Revenue	\$538,978	\$66,533	\$419,683	\$119,295	78%	
<u>Expenses</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
Salary	\$0	\$0	\$0	\$0	0%	
Benefits	\$618,500	\$46,314	\$414,974	\$203,526	67%	
Purchased Services	\$0	\$0	\$0	\$0	0%	
Supplies and Mat	\$0	\$0	\$0	\$0	0%	
Capital Outlay	\$0	\$0	\$0	\$0	0%	
Dues and Fees	\$0	\$0	\$0	\$0	0%	
Total Expenses	\$618,500	\$46,314	\$414,974	\$203,526	67%	

Capital Projects						
<u>Revenue</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
Local Sources	\$100,500	\$113	\$56,318	\$44,182	56%	
State Sources	\$0	\$0	\$0	\$0	0%	
Federal Sources	\$0	\$0	\$0	\$0	0%	
Fund Transfers	\$0	\$0	\$1,500,000	(\$1,500,000)	0%	
Total Revenue	\$100,500	\$113	\$1,556,318	(\$1,455,818)	1549%	
<u>Expenses</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
Salary	\$0	\$0	\$0	\$0	0%	
Benefits	\$0	\$0	\$0	\$0	0%	
Purchased Services	\$10,000	\$0	\$9,940	\$60	99%	
Supplies and Mat	\$0	\$0	\$0	\$0	0%	
Capital Outlay	\$241,348	\$0	\$233,616	\$7,732	97%	
Transfers	\$16,000	\$0	\$14,327	\$1,673	90%	
Total Expenses	\$267,348	\$0	\$257,883	\$9,465	96%	

Working Cash Fund						
<u>Revenue</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
Local Sources	\$100,000	\$1,396	\$52,110	\$47,890	52%	
State Sources	\$0	\$0	\$0	\$0	0%	
Federal Sources	\$0	\$0	\$0	\$0	0%	
Total Revenue	\$100,000	\$1,396	\$52,110	\$47,890	52%	
<u>Expenses</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
Salary	\$0	\$0	\$0	\$0	0%	
Benefits	\$0	\$0	\$0	\$0	0%	
Purchased Services	\$0	\$0	\$0	\$0	0%	
Supplies and Mat	\$0	\$0	\$0	\$0	0%	
Capital Outlay	\$0	\$0	\$0	\$0	0%	
Dues and Fees/Tuition	\$0	\$0	\$0	\$0	0%	
Total Expenses	\$0	\$0	\$0	\$0	0%	

Total All Funds						
<u>Revenue</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
Local Sources	\$17,146,203	\$320,370	\$9,133,664	\$8,012,539	53%	
State Sources	\$7,045,183	\$561,870	\$5,176,503	\$1,868,680	73%	
Federal Sources	\$2,076,890	\$133,155	\$2,241,322	(\$164,432)	108%	
Other Sources Sale of Land	\$0	\$0	\$0	\$0	0%	
Fees	\$24,000	\$5,260	\$16,008	\$7,992	67%	
Maintenance Grant	\$0	\$0	\$0	\$0	0%	
Fund Transfers	\$0	\$0	\$0	\$0	0%	
Total Revenue	\$26,292,276	\$1,020,655	\$16,567,496	\$9,724,780	63%	
<u>Expenses</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>	
Salary	\$14,121,438	\$1,165,359	\$9,944,344	\$4,177,094	70%	
Benefits	\$2,272,970	\$174,089	\$1,563,601	\$709,369	69%	
Purchased Services	\$2,315,295	\$208,725	\$1,599,302	\$715,993	69%	
Supplies and Mat	\$2,409,938	\$204,699	\$2,038,122	\$371,816	85%	
Capital Outlay	\$241,348	\$0	\$233,616	\$7,732	97%	
Dues and Fees/Tuition	\$0	\$0	\$0	\$0	0%	
Transfers	\$538,500	\$0	\$235,349	\$303,151	44%	
Other Objects	\$6,611,876	\$63,680	\$6,160,616	\$451,260	93%	
Total Expenses	\$28,511,365	\$1,816,552	\$21,774,950	\$6,736,415	76%	

**Big Hollow School District #38
Accounts Payable Approval Form for April 11, 2022**

<u>Fund</u>	<u>Fund #</u>	<u>Accounts Payable</u>
Education	10	567,874.67
O & M	20	163,544.03
Debt Service	30	\$500.00
Transportation	40	58,174.59
IMRF/SS	50	46,314.24
Capitol Projects	60	6,475.00
Working Cash	70	
TORT	80	
Fire Prev/Safety	90	
Totals		\$842,882.53

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

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

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/02/2022	51275	398.88	22Vets LLC	EDUCATION/District/D ATA PROCESSING SERVICES/SUPPLIES	Tech--- Supp/Mat	398.88
03/02/2022	51276	2,455.00	Alpine Valley Resort	EDUCATION/District/R EGULAR PROGRAMS/SUPPLIES	Dist--- Convenience Acct S/M	2,455.00
03/02/2022	51279	86.30	Amazon	O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Dist-- COVID Pur/Svc	
03/02/2022	51279	349.90	Amazon	EDUCATION/District/O FFICE OF THE SUPERINTENDENT S/SUPPLIES	Supt-- Supp/Mat	
03/02/2022	51279	146.90	Amazon	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS--- PBIS Supp/Mat	
03/02/2022	51279	10.69	Amazon	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem-- Supp/Mat	
03/02/2022	51279	355.94	Amazon	EDUCATION/District/R EGULAR PROGRAMS/SUPPLIES	Dist--- Convenience Acct S/M	
03/02/2022	51279	11.95	Amazon	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	
03/02/2022	51279	11.95	Amazon	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
03/02/2022	51279	65.53	Amazon	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS-- Supp/Mat	
03/02/2022	51279	41.98	Amazon	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS--- Band Supp/Mat	
03/02/2022	51279	326.84	Amazon	EDUCATION/District/D	Tech--- Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/02/2022	51279	82.27	Amazon	ATA PROCESSING SERVICES/SUPPLIES EDUCATION/ELEMENTARY	Elem-- Nurse Supp/Mat /HEALTH	
03/02/2022	51279	0.00	Amazon	SERVICES/SUPPLIES EDUCATION/PRIMARY/EL	Pri-- Supp/Mat	
03/02/2022	51279	25.99	Amazon	EMENTARY/SUPPLIES EDUCATION/District/R	Dist--- Convenience Acct S/M	
03/02/2022	51279	22.99	Amazon	EGULAR PROGRAMS/SUPPLIES EDUCATION/PRIMARY/EL	Pri-- Supp/Mat	
03/02/2022	51279	85.54	Amazon	EMENTARY/SUPPLIES EDUCATION/District/S	SPED--- Supp/Mat	
03/02/2022	51279	20.05	Amazon	PECIAL EDUCATION/SUPPLIES EDUCATION/ELEMENTARY	Elem-- Supp/Mat	
03/02/2022	51279	53.96	Amazon	/ELEMENTARY/SUPPLIES EDUCATION/District/S	SPED--- PreK Supp/Mat	
03/02/2022	51279	380.09	Amazon	PECIAL ED PROGRAMS PRE-K/SUPPLIES EDUCATION/MIDDLE/IMP	MS-- Impr of Inst. Supp/Mat	
03/02/2022	51279	536.70	Amazon	ROVEMENT OF INSTRUCTION SER/SUPPLIES EDUCATION/District/D	Tech--- Supp/Mat	
03/02/2022	51279	561.73	Amazon	ATA PROCESSING SERVICES/SUPPLIES EDUCATION/MIDDLE/MID	MS-- Supp/Mat	
03/02/2022	51279	241.97	Amazon	DLE-JUNIOR HIGH/SUPPLIES EDUCATION/ELEMENTARY	Elem-- Supp/Mat	
03/02/2022	51279	15.40	Amazon	/ELEMENTARY/SUPPLIES EDUCATION/MIDDLE/MID	MS-- Supp/Mat	
03/02/2022	51279	405.71	Amazon	DLE-JUNIOR HIGH/SUPPLIES O & M/District/OPERATION	Dist -- Insurance repair/claim	
				AND MAINTENANCE OF P/PROFESSIONAL AND		

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/02/2022	51279	46.74	Amazon	TECHNICAL SER EDUCATION/ELEMENTARY /HEALTH	Elem-- Nurse Supp/Mat	
03/02/2022	51279	120.09	Amazon	SERVICES/SUPPLIES EDUCATION/District/I MPROVEMENT OF INSTRUCTION	Impr. of Instr--- Supplies/Mat	
03/02/2022	51279	132.76	Amazon	SER/SUPPLIES EDUCATION/MIDDLE/MID DLE-JUNIOR	MS-- Supp/Mat	
03/02/2022	51279	52.98	Amazon	HIGH/SUPPLIES O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Dist -- Insurance repair/claim	
03/02/2022	51279	295.98	Amazon	O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Dist--- O&M Pur Svc	
03/02/2022	51279	54.20	Amazon	EDUCATION/ELEMENTARY /Principals/SUPPLIES	Elem-- Principal Supp/Mat	
03/02/2022	51279	44.99	Amazon	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS--- STEM Supp/Mat	
03/02/2022	51279	142.67	Amazon	EDUCATION/District/R EGULAR PROGRAMS/SUPPLIES	Dist--- Convenience Acct S/M	
03/02/2022	51279	648.58	Amazon	EDUCATION/MIDDLE/EDU CATIONAL MEDIA SERVICES/SUPPLIES	MS--- Library Books	
03/02/2022	51279	63.78	Amazon	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS--- Graph Arts Supp/Mat	
03/02/2022	51279	35.04	Amazon	EDUCATION/ELEMENTARY /ELEMENTARY/Copy Paper	Elem-- Copy Paper	
03/02/2022	51279	71.17	Amazon	EDUCATION/ELEMENTARY	Elem-- Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/02/2022	51279	33.17	Amazon	/ELEMENTARY/SUPPLIES EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS-- Supp/Mat	
03/02/2022	51279	12.99	Amazon	O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Dist -- Insurance repair/claim	
03/02/2022	51279	33.78	Amazon	EDUCATION/MIDDLE/EDU CATIONAL MEDIA SERVICES/SUPPLIES	MS--- Library Books	
03/02/2022	51279	7.99	Amazon	EDUCATION/District/F ISCAL SERVICES/SUPPLIES	Business-- Supp/Mat	
03/02/2022	51279	-96.75	Amazon	EDUCATION/MIDDLE/IMP ROVEMENT OF INSTRUCTION SER/SUPPLIES	MS-- Impr of Inst. Supp/Mat	
03/02/2022	51279	-20.64	Amazon	EDUCATION/MIDDLE/IMP ROVEMENT OF INSTRUCTION SER/SUPPLIES	MS-- Impr of Inst. Supp/Mat	
03/02/2022	51279	-41.81	Amazon	EDUCATION/MIDDLE/IMP ROVEMENT OF INSTRUCTION SER/SUPPLIES	MS-- Impr of Inst. Supp/Mat	
03/02/2022	51279	-13.69	Amazon	EDUCATION/MIDDLE/EDU CATIONAL MEDIA SERVICES/SUPPLIES	MS--- Library Books	
03/02/2022	51279	30.39	Amazon	EDUCATION/District/S PECIAL EDUCATION/SUPPLIES	SPED--- Supp/Mat	
03/02/2022	51279	129.00	Amazon	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/REPAIR AND MAINTENANCE SERVICE	Trans--- Rep/Maintenance	5,623.79
03/02/2022	51280	4,041.00	Apple, Inc	EDUCATION/District/B	EL-- Supp/Mat	4,041.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
				ILINGUAL PROGRAMS/SUPPLIES		
03/02/2022	51281	173.20	Arndt, Michael	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem-- Supp/Mat	173.20
03/02/2022	51282	700.00	Banach, Celine	EDUCATION/District/R EGULAR PROGRAMS/SUPPLIES	Dist--- Convenience Acct S/M	700.00
03/02/2022	51283	128.21	Berg, Jennifer	EDUCATION/PRIMARY/EL EMENTARY/SUPPLIES	Pri-- Supp/Mat	
03/02/2022	51283	260.00	Berg, Jennifer	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem-- Supp/Mat	388.21
03/02/2022	51284	1.96	Decker, Inc	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Custodial Supp/Mat	
03/02/2022	51284	1.96	Decker, Inc	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Maintenance Supp/Mat	
03/02/2022	51284	23.54	Decker, Inc	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	27.46
03/02/2022	51285	151.47	Dencompany, LLC	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/PUPIL TRANSPORTATION	Special Ed Transportation	151.47
03/02/2022	51286	475.00	DiMaggio, Nicole	EDUCATION/District/E LEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	475.00
03/02/2022	51287	700.00	Dyopath	EDUCATION/District/F ISCAL SERVICES/PROFESSIONA L AND TECHNICAL SER	Distr-- Bus P/S (SinglePath)	700.00
03/02/2022	51288	500.00	Elarasys Worldwide,	EDUCATION/District/D ATA PROCESSING SERVICES/SUPPLIES	Tech--- Supp/Mat	500.00
03/02/2022	51289	14,371.00	Emeric Facility Serv	O & M/District/CARE	Cleaning Service	14,371.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/02/2022	51290	813.12	GHA Technologies Inc	AND UPKEEP OF BUILDING SE/CLEANING SERVICES EDUCATION/District/D	Tech---Relay	813.12
03/02/2022	51291	575.00	Glass Guy Chicago	ATA PROCESSING SERVICES/SOFTWARE O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	Elem--- O&M Repairs and Maint	575.00
03/02/2022	51292	1,567.82	Granite Telecommunic	O & M/District/CARE AND UPKEEP OF BUILDING SE/At&t	Phone Services (AT&T)	1,567.82
03/02/2022	51293	7,078.20	Grant Township Highw	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/GASOLINE	Trans--- Fuel	
03/02/2022	51293	5,034.50	Grant Township Highw	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/GASOLINE	Trans--- Fuel	12,112.70
03/02/2022	51294	3,230.88	Hodges, Loizzi, Eise	EDUCATION/District/B OARD OF EDUCATION SERVICES/LEGAL SERVICES	Board-- Legal Services	3,230.88
03/02/2022	51295	4,078.59	Hudson Energy Servic	O & M/District/CARE AND UPKEEP OF BUILDING SE/ELECTRICITY	Energy Electricity	4,078.59
03/02/2022	51296	1,656.00	Huemann Water Condit	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	Pri--- O&M Repair & Maint	1,656.00
03/02/2022	51297	129.00	Illinois Association	EDUCATION/District/B OARD OF EDUCATION	Board--- Purch Svc	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/02/2022	51297	43.00	Illinois Association	SERVICES/PROFESSIONAL AND TECHNICAL SER EDUCATION/District/BOARD OF EDUCATION	Board--- Purch Svc	172.00
03/02/2022	51298	1,627.50	Illinois MTSS Network	SERVICES/PROFESSIONAL AND TECHNICAL SER EDUCATION/District/IDEA-- IMPROVEMENT OF INSTRUCTION	Impr of Inst	1,627.50
03/02/2022	51299	5,750.00	Jessica M. Oladapo	SER/PROFESSIONAL AND TECHNICAL SER EDUCATION/District/IMPROVEMENT OF INSTRUCTION	ESSERIII-- DEI prof. dev	5,750.00
03/02/2022	51300	685.00	K & M Printing	SER/PROFESSIONAL AND TECHNICAL SER EDUCATION/ELEMENTARY/ELEMENTARY/Worksheets	Elem--- Math Workbooks	685.00
03/02/2022	51301	475.00	Kellmann, Michelle	EDUCATION/District/ELEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	475.00
03/02/2022	51302	880.00	Kuta Software LLC	EDUCATION/MIDDLE/MIDDLE/JUNIOR/HIGH/Workbooks	MS--- Math Workbooks	880.00
03/02/2022	51303	1,030.04	Lake County Dept of	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/WATER/SEWER SERVICES	Elem--- Water/Sewer Services	
03/02/2022	51303	1,030.04	Lake County Dept of	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/WATER/SEWER SERVICES	Pri--- Water/Sewer Services	
03/02/2022	51303	1,217.32	Lake County Dept of	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING	MS--- Water/Sewer Services	3,277.40

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/02/2022	51304	2,096.42	Mike's Towing Inc	SE/WATER/SEWER SERVICES O & M/District/VEHICLE SERVICING AND MAINTENA/REPAIR AND MAINTENANCE SERVICE	Vehicle Repairs and Maint	2,096.42
03/02/2022	51305	875.00	Mooney, Gina	EDUCATION/District/R EGULAR PROGRAMS/SUPPLIES	Dist--- Convenience Acct S/M	875.00
03/02/2022	51306	40.31	NCC - Peterson Produ	O & M/District/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Dist--- Custodial Supp/Mat	
03/02/2022	51306	1,470.19	NCC - Peterson Produ	O & M/District/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Dist--- COVID Supp/Mat	
03/02/2022	51306	1,691.50	NCC - Peterson Produ	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Custodial Supp/Mat	
03/02/2022	51306	953.60	NCC - Peterson Produ	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Custodial Supp/Mat	
03/02/2022	51306	238.45	NCC - Peterson Produ	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Custodial Supp/Mat	
03/02/2022	51306	85.85	NCC - Peterson Produ	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Custodial Supp/Mat	
03/02/2022	51306	1,563.04	NCC - Peterson Produ	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Custodial Supp/Mat	
03/02/2022	51306	562.76	NCC - Peterson Produ	O & M/PRIMARY/CARE	Pri--- Custodial Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/02/2022	51306	1,274.00	NCC - Peterson Produ	AND UPKEEP OF BUILDING SE/SUPPLIES O & M/District/CARE	Dist- Snow removal suppl/mat	7,879.70
03/02/2022	51307	2,365.56	Onyx Asset Service G	AND UPKEEP OF GROUND SER/SUPPLIES O & M/District/CARE	Energy Electricity	2,365.56
03/02/2022	51308	170.00	PAHCS II/Northwester	TRANSPORTATION/Distr ict/PUPIL	Trans--- Random Drug Testing	170.00
03/02/2022	51309	700.00	PMA Leasing, INC	TRANSPORTATION SERVICES/OTHER PURCHASED SERVICES EDUCATION/District/C	Dist-- Copy Machine Lease	
03/02/2022	51309	575.85	PMA Leasing, INC	ARE AND UPKEEP OF EQUIPMENT S/RENTALS EDUCATION/District/C	Dist-- Copy Machine Lease	
03/02/2022	51309	547.00	PMA Leasing, INC	ARE AND UPKEEP OF EQUIPMENT S/RENTALS EDUCATION/District/C	Dist-- Copy Machine Lease	
03/02/2022	51309	1,865.00	PMA Leasing, INC	ARE AND UPKEEP OF EQUIPMENT S/RENTALS EDUCATION/District/C	Dist-- Copy Machine Lease	
03/02/2022	51309	865.00	PMA Leasing, INC	ARE AND UPKEEP OF EQUIPMENT S/RENTALS EDUCATION/District/C	Dist-- Copy Machine Lease	
03/02/2022	51309	1,698.41	PMA Leasing, INC	ARE AND UPKEEP OF EQUIPMENT S/RENTALS EDUCATION/District/C	Dist-- Copy Machine Lease	6,251.26
03/02/2022	51310	59.00	Prunella's Flower Sh	BOARD OF EDUCATION SERVICES/SUPPLIES EDUCATION/District/B	Board--- Flowers/Brvmnt	59.00
03/02/2022	51311	224.95	Quill Corp	EDUCATION/District/F ISCAL	Business-- Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/02/2022	51311	91.03	Quill Corp	SERVICES/SUPPLIES EDUCATION/ELEMENTARY /ELEMENTARY/Copy Paper	Elem-- Copy Paper	315.98
03/02/2022	51312	125.00	Quinlan & Fabish Mus	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS--- Band Supp/Mat	125.00
03/02/2022	51313	920.00	Read Naturally	EDUCATION/ELEMENTARY /ELEMENTARY/SOFTWARE	Elem-- Software (Read Nat)	
03/02/2022	51313	920.00	Read Naturally	EDUCATION/PRIMARY/EL EMENTARY/SOFTWARE	Pri-- Software (Read Nat)	1,840.00
03/02/2022	51314	1,389.78	School Specialty	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS--- Soc. Studies Supp/Mat	1,389.78
03/02/2022	51315	13,796.00	SEDOL	O & M/District/PAYMENTS FOR SPECIAL EDUCATION/OTHER PURCHASED SERVICES	O&M SEDOL	13,796.00
03/02/2022	51316	78.00	Smithereen Pest Mana	O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Dist--- Pest Control Services	
03/02/2022	51316	60.00	Smithereen Pest Mana	O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Dist--- Pest Control Services	138.00
03/02/2022	51317	1,568.00	Snyder, Laura	EDUCATION/District/E LEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	1,568.00
03/02/2022	51318	373.41	Sposato-Jucha, Chiar	EDUCATION/MIDDLE/EDU CATIONAL MEDIA SERVICES/SUPPLIES	MS--- Library Books	373.41
03/02/2022	51319	375.75	Techstar America Cor	EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	
03/02/2022	51319	375.75	Techstar America Cor	EDUCATION/District/C	Dist-- Copy Machine Lease	751.50

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/02/2022	51320	301.00	TPRS Publishing, dba	ARE AND UPKEEP OF EQUIPMENT S/RENTALS EDUCATION/MIDDLE/MID DLE-JUNIOR	MS--- Spanish Workbooks	301.00
03/02/2022	51321	3,407.18	WM Corporate Service	HIGH/Workbooks O & M/District/CARE AND UPKEEP OF BUILDING SE/SANITATION SERVICES	Sanitation Services	
03/02/2022	51321	55.40	WM Corporate Service	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/SANITATION SERVICES	Trans--- Garbage pickup	3,462.58
03/02/2022	51322	100.00	Wolframski, Laura	EDUCATION/MIDDLE/IMP ROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	MS-- Impr of Inst. (staff)	100.00
03/03/2022	51323	55.00	Illinois Dept Of Rev	EDUCATION/District	EDUCATION ILLINOIS TAX	
03/03/2022	51323	20,622.12	Illinois Dept Of Rev	EDUCATION/District	EDUCATION ILLINOIS TAX	
03/03/2022	51323	669.90	Illinois Dept Of Rev	O & M/District	Building- IL State Withholding	
03/03/2022	51323	1,467.06	Illinois Dept Of Rev	TRANSPORTATION/Distr ict	Transportation - IL State With	22,814.08
03/03/2022	51324	12,212.80	Lake County Federati	EDUCATION/District/B enefit Accrual	EDUCATION IMRF Deduction	12,212.80
03/03/2022	51325	3,325.40	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
03/03/2022	51325	197.39	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
03/03/2022	51325	10.14	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
03/03/2022	51325	2,475.60	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
03/03/2022	51325	393.39	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
03/03/2022	51325	8.23	Teacher's Health Ins	O & M/District/Employee	Building-Insurance Withholding	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
				Deductions		
03/03/2022	51325	8.24	Teacher's Health Ins	TRANSPORTATION/Distr ict/Employee	Transportation-Insurance With	
				Deductions		
03/03/2022	51325	528.63	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
03/03/2022	51325	11.07	Teacher's Health Ins	O & M/District/Employee	Building-Insurance Withholding	
				Deductions		
03/03/2022	51325	11.07	Teacher's Health Ins	TRANSPORTATION/Distr ict/Employee	Transportation-Insurance With	
				Deductions		
03/03/2022	51325	146.91	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
03/03/2022	51325	7.53	Teacher's Health Ins	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	7,123.60
03/03/2022	51326	33,254.17	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
03/03/2022	51326	1,973.70	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
03/03/2022	51326	101.33	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
03/03/2022	51326	2,143.05	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
03/03/2022	51326	1,132.41	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
03/03/2022	51326	5,286.12	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
03/03/2022	51326	110.67	Teachers Retirement	O & M/District/Employee	Building-Insurance Withholding	
				Deductions		
03/03/2022	51326	110.67	Teachers Retirement	TRANSPORTATION/Distr ict/Employee	Transportation-Insurance With	
				Deductions		
03/03/2022	51326	340.65	Teachers Retirement	EDUCATION/District/E mployee Deductions	EDUCATION Employee Deductions	
03/03/2022	51326	7.13	Teachers Retirement	O & M/District/Employee	Building-Insurance Withholding	
				Deductions		

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/03/2022	51326	7.13	Teachers Retirement	TRANSPORTATION/District/Employee Deductions	Transportation-Insurance With	
03/03/2022	51326	522.46	Teachers Retirement	EDUCATION/District/Employee Deductions	EDUCATION Employee Deductions	
03/03/2022	51326	127.19	Teachers Retirement	EDUCATION/District/Employee Deductions	EDUCATION Employee Deductions	
03/03/2022	51326	6.54	Teachers Retirement	EDUCATION/District/Employee Deductions	EDUCATION Employee Deductions	45,123.22
03/03/2022	51327	4,549.83	United States Treasu	EDUCATION/District	EDUCATION FICA	
03/03/2022	51327	841.29	United States Treasu	O & M/District	Building - FICA Withholding	
03/03/2022	51327	2,103.94	United States Treasu	TRANSPORTATION/District		
03/03/2022	51327	1,233.00	United States Treasu	EDUCATION/District/Federal Tax Withheld	EDUCATION FED W/H TAX	
03/03/2022	51327	70.00	United States Treasu	TRANSPORTATION/District/Federal Tax Withheld	Transportation-Federal Withhold	
03/03/2022	51327	50.00	United States Treasu	EDUCATION/District/Federal Tax Withheld	EDUCATION FED W/H TAX	
03/03/2022	51327	38,338.69	United States Treasu	EDUCATION/District/Federal Tax Withheld	EDUCATION FED W/H TAX	
03/03/2022	51327	1,205.69	United States Treasu	O & M/District/Federal Tax Withheld	Building - Federal Withholding	
03/03/2022	51327	1,690.72	United States Treasu	TRANSPORTATION/District/Federal Tax Withheld	Transportation-Federal Withhold	
03/03/2022	51327	7,321.56	United States Treasu	EDUCATION/District	EDUCATION Medicare Withheld	
03/03/2022	51327	212.96	United States Treasu	O & M/District	Building- Medicare Withholding	
03/03/2022	51327	508.26	United States Treasu	TRANSPORTATION/District	Transportation-Medicare With	
03/03/2022	51327	7,495.06	United States Treasu	SOCIAL SECURITY/MEDICARE/District	SS/Medicare - FICA Withholding	
03/03/2022	51327	8,042.78	United States Treasu	SOCIAL SECURITY/MEDICARE/District	SS/Medicare-Medicare Withheld	73,663.78
03/03/2022	51328	808.29	Wisconsin Dept Of Re	EDUCATION/District	EDUCATION WISC ST TAX	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/03/2022	51328	83.62	Wisconsin Dept Of Re	TRANSPORTATION/Distr	Transportation -WI State With	891.91
03/03/2022	51329	50.00	Arndt, Christine	EDUCATION/District/E XECUTIVE ADMINISTRATION SERVI/Other Benefit	Admin cell phone stipend	50.00
03/03/2022	51330	50.00	Biancalana, Venette	EDUCATION/District/E XECUTIVE ADMINISTRATION SERVI/Other Benefit	Admin cell phone stipend	50.00
03/03/2022	51331	17.55	Decker, Inc	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Custodial Supp/Mat	
03/03/2022	51331	17.55	Decker, Inc	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Maintenance Supp/Mat	
03/03/2022	51331	211.10	Decker, Inc	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	246.20
03/03/2022	51332	50.00	DeNovo, Kira	EDUCATION/District/E XECUTIVE ADMINISTRATION SERVI/Other Benefit	Admin cell phone stipend	50.00
03/03/2022	51333	100.00	Garcarz, Sylvia	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/PROFESSIONAL AND TECHNICAL SER	MS--- Pur Svc	100.00
03/03/2022	51334	50.00	Gold, Robert	EDUCATION/District/E XECUTIVE ADMINISTRATION SERVI/Other Benefit	Admin cell phone stipend	50.00
03/03/2022	51335	50.00	Hetrovicz, Michelle	EDUCATION/District/E XECUTIVE ADMINISTRATION SERVI/Other Benefit	Admin cell phone stipend	50.00
03/03/2022	51336	50.00	Janusz, Lenayn	EDUCATION/District/E	Admin cell phone stipend	50.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/03/2022	51337	50.00	King, Victorene Lee	XECUTIVE ADMINISTRATION SERVI/Other Benefit EDUCATION/District/E	Admin cell phone stipend	50.00
03/03/2022	51338	50.00	McCulley, Matthew	XECUTIVE ADMINISTRATION SERVI/Other Benefit EDUCATION/District/E	Admin cell phone stipend	50.00
03/03/2022	51339	50.00	Meek, Stephanie	XECUTIVE ADMINISTRATION SERVI/Other Benefit EDUCATION/District/E	Admin cell phone stipend	50.00
03/03/2022	51340	22.94	Menards	XECUTIVE ADMINISTRATION SERVI/Other Benefit O & M/District/CARE	Dist--- Custodial Supp/Mat	
03/03/2022	51340	51.98	Menards	AND UPKEEP OF BUILDING SE/SUPPLIES O & M/PRIMARY/CARE	Pri--- Maintenance Supp/Mat	
03/03/2022	51340	44.97	Menards	AND UPKEEP OF BUILDING SE/SUPPLIES EDUCATION/District/D	Tech--- Supp/Mat	
03/03/2022	51340	38.74	Menards	ATA PROCESSING SERVICES/SUPPLIES O & M/District/CARE	Dist--- Maintenance Supp/Mat	
03/03/2022	51340	31.59	Menards	AND UPKEEP OF BUILDING SE/SUPPLIES O & M/MIDDLE/CARE	MS--- Maintenance Supp/Mat	
03/03/2022	51340	30.41	Menards	AND UPKEEP OF BUILDING SE/SUPPLIES O & M/MIDDLE/CARE	MS--- Maintenance Supp/Mat	220.63
03/03/2022	51341	50.00	Morley, Sunny	EDUCATION/District/E	Admin cell phone stipend	50.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/03/2022	51342	50.00	Mullen, Rachel Ann	XECUTIVE ADMINISTRATION SERVI/Other Benefit EDUCATION/District/E	Admin cell phone stipend	50.00
03/03/2022	51343	50.00	Pittman, Erin	XECUTIVE ADMINISTRATION SERVI/Other Benefit EDUCATION/District/E	Admin cell phone stipend	50.00
03/03/2022	51344	6,475.00	Specialty Fence	XECUTIVE ADMINISTRATION SERVI/Other Benefit CAPITAL	SMPG-- 2022	6,475.00
03/03/2022	51345	50.00	Swiderski, Derek	PROJECTS/District/BU ILDING ACQUISITION, CONSTRUC/PROFESSIONA L AND TECHNICAL SER	TRANSPORTATION/Distr	50.00
03/10/2022	51346	57.50	Accurate Biometrics	Trans-- cell phone stipend ict/SERVICE AREA DIRECTION/Other Benefit	EDUCATION/District/B BOARD OF EDUCATION SERVICES/PROFESSIONA L AND TECHNICAL SER	57.50
03/10/2022	51347	850.00	All-Ways Transportat	TRANSPORTATION/SEDOL /SpecED/PUPIL TRANSPORTATION SERVICES/PUPIL TRANSPORTATION	Trans--- SPED P/S Off Campus	
03/10/2022	51347	1,122.00	All-Ways Transportat	TRANSPORTATION/SEDOL /SpecED/PUPIL TRANSPORTATION SERVICES/PUPIL TRANSPORTATION	Trans--- SPED P/S Off Campus	1,972.00
03/10/2022	51348	151.80	Alpha Baking Co, Inc	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Pgrm)	
03/10/2022	51348	93.84	Alpha Baking Co, Inc	EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Pgrm)	245.64

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/10/2022	51349	3,953.20	Amazon	SERVICES/SUPPLIES EDUCATION/District/O FFICE OF THE SUPERINTENDENT S/SUPPLIES	Asst. Supt--- Supp/Mat	
03/10/2022	51349	321.22	Amazon	EDUCATION/District/S PECIAL EDUCATION/SUPPLIES	SPED--- Supp/Mat	
03/10/2022	51349	127.96	Amazon	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/PROFESSIONA L AND TECHNICAL SER	Trans--- Purchase Services	
03/10/2022	51349	19.18	Amazon	O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Dist-- COVID Pur/Svc	
03/10/2022	51349	125.27	Amazon	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem--- Art Supp/Mat	
03/10/2022	51349	57.26	Amazon	EDUCATION/District/D ATA PROCESSING SERVICES/SUPPLIES	Tech--- Supp/Mat	
03/10/2022	51349	136.89	Amazon	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS-- Supp/Mat	
03/10/2022	51349	2,643.72	Amazon	EDUCATION/District/O FFICE OF THE SUPERINTENDENT S/SUPPLIES	Supt-- Supp/Mat	
03/10/2022	51349	-30.14	Amazon	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem--- Art Supp/Mat	
03/10/2022	51349	-95.13	Amazon	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem--- Art Supp/Mat	7,259.43
03/10/2022	51350	49.88	Aramark Uniform & Ca	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- S/M (Program)	
03/10/2022	51350	49.88	Aramark Uniform & Ca	EDUCATION/District/F OOD	FoodSvc--- S/M (Program)	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/10/2022	51350	49.88	Aramark Uniform & Ca	EDUCATION/District/F SERVICES/SUPPLIES OOD	FoodSvc--- S/M (Program)	
03/10/2022	51350	49.88	Aramark Uniform & Ca	EDUCATION/District/F SERVICES/SUPPLIES OOD	FoodSvc--- S/M (Program)	
03/10/2022	51350	49.88	Aramark Uniform & Ca	EDUCATION/District/F SERVICES/SUPPLIES OOD	FoodSvc--- S/M (Program)	
03/10/2022	51350	49.88	Aramark Uniform & Ca	EDUCATION/District/F SERVICES/SUPPLIES OOD	FoodSvc--- S/M (Program)	
03/10/2022	51350	49.88	Aramark Uniform & Ca	EDUCATION/District/F SERVICES/SUPPLIES OOD	FoodSvc--- S/M (Program)	349.16
03/10/2022	51351	2,393.75	Carroll, Megan	EDUCATION/District/H SERVICES/PROFESSIONA EALTH	SPED-- OT/PT/Health Pur Svc	2,393.75
03/10/2022	51352	3,909.07	ComEd	L AND TECHNICAL SER O & M/District/CARE AND UPKEEP OF BUILDING	Energy Electricity	3,909.07
03/10/2022	51353	4,240.00	Comprehensive Psycho	EDUCATION/District/P SYCHOLOGICAL SERVICES/PROFESSIONA	SPED--- Psych Pur Svc	
03/10/2022	51353	1,995.00	Comprehensive Psycho	L AND TECHNICAL SER EDUCATION/District/P SYCHOLOGICAL	SPED--- Psych Pur Svc	6,235.00
03/10/2022	51354	5,223.10	Connection's Academy	L AND TECHNICAL SER EDUCATION/Connection Day	SPED--- Private School Tuition	
03/10/2022	51354	6,612.38	Connection's Academy	SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	11,835.48

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
				Day SC-Palatine/Spec Ed Private Tuition/Private Tuition		
03/10/2022	51355	1,252.97	Elite Door Service L	O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Dist--- Door repairs	
03/10/2022	51355	2,233.72	Elite Door Service L	O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Dist--- Door repairs	3,486.69
03/10/2022	51356	1,323.60	Fox Lake School Dist	TRANSPORTATION/SEDOL /SpecED/PUPIL TRANSPORTATION SERVICES/PUPIL TRANSPORTATION	Trans--- SPED P/S Off Campus	
03/10/2022	51356	1,411.84	Fox Lake School Dist	TRANSPORTATION/SEDOL /SpecED/PUPIL TRANSPORTATION SERVICES/PUPIL TRANSPORTATION	Trans--- SPED P/S Off Campus	
03/10/2022	51356	1,323.60	Fox Lake School Dist	TRANSPORTATION/SEDOL /SpecED/PUPIL TRANSPORTATION SERVICES/PUPIL TRANSPORTATION	Trans--- SPED P/S Off Campus	4,059.04
03/10/2022	51357	195.00	Kane County ROE #31	EDUCATION/MIDDLE/IMP ROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	MS-- Impr of Inst. (admin)	195.00
03/10/2022	51358	25.00	Keenon, Kathryn	EDUCATION/District/R EGULAR PROGRAMS/SUPPLIES	Dist--- Convenience Acct S/M	25.00
03/10/2022	51359	475.00	Lucas, Dawn	EDUCATION/District/E	Distr-- Tuition Reimb.	475.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/10/2022	51360	3,245.19	Martin-Upton, Eileen	LELEMENTARY/TUITION REIMBURSEMENT EDUCATION/District/H EALTH SERVICES/PROFESSIONAL AND TECHNICAL SERVICES	SPED-- OT/PT/Health Pur Svc	3,245.19
03/10/2022	51361	541.59	Pearson, Inc	EDUCATION/District/S PECIAL EDUCATION/SUPPLIES	SPED--- Supp/Mat	
03/10/2022	51361	90.00	Pearson, Inc	EDUCATION/District/S PECIAL EDUCATION/SUPPLIES	SPED--- Supp/Mat	
03/10/2022	51361	201.40	Pearson, Inc	EDUCATION/District/S PECIAL EDUCATION/SUPPLIES	SPED--- Supp/Mat	
03/10/2022	51361	98.25	Pearson, Inc	EDUCATION/District/S PECIAL EDUCATION/SUPPLIES	SPED--- Supp/Mat	
03/10/2022	51361	430.00	Pearson, Inc	EDUCATION/District/S PECIAL EDUCATION/SUPPLIES	SPED--- Supp/Mat	
03/10/2022	51361	56.00	Pearson, Inc	EDUCATION/District/S PECIAL EDUCATION/SUPPLIES	SPED--- Supp/Mat	
03/10/2022	51361	530.25	Pearson, Inc	EDUCATION/District/S PECIAL EDUCATION/SUPPLIES	SPED--- Supp/Mat	1,947.49
03/10/2022	51362	63.00	Philippsen, Michelle	EDUCATION/District/O OTHER FOOD SERVICES/TRAVEL	FoodSvc--- Travel	63.00
03/10/2022	51363	475.00	Polark, Kelly	EDUCATION/District/E LELEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	475.00
03/10/2022	51364	500.00	Quadient Finance USA	EDUCATION/District/B BOARD OF EDUCATION SERVICES/COMMUNICATION	Board-- Communication	500.00
03/10/2022	51365	100.00	Raney Day Services	EDUCATION/District/D ATA PROCESSING	Tech--- Suppt Svc (Raney)	100.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/10/2022	51366	232.16	ReadyRefresh by Nest	SERVICES/OTHER PURCHASED SERVICES O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/WATER/SEWER SERVICES	MS--- Water/Sewer Services	
03/10/2022	51366	175.27	ReadyRefresh by Nest	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/WATER/SEWER SERVICES	Elem--- Water/Sewer Services	
03/10/2022	51366	164.30	ReadyRefresh by Nest	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/WATER/SEWER SERVICES	Pri--- Water/Sewer Services	571.73
03/10/2022	51367	24,700.50	Scharm Floor Coverin	O & M/District/OPERATION AND MAINTENANCE OF P/REPAIR AND MAINTENANCE SERVICE	SMPG 2022	24,700.50
03/10/2022	51368	98.85	SEDOL	EDUCATION/SEDOL/Spec ED/SPEECH PATHOLOGY AND AUDIOLOGY/PROFESSION AL AND TECHNICAL SER	SEDOL-- Speech/Audio	98.85
03/10/2022	51369	269.00	Super Duper Publicat	EDUCATION/District/S PEECH PATHOLOGY AND AUDIOLOGY/SUPPLIES	SPED-- S/L/Aud Supp/Mat	269.00
03/10/2022	51370	4,000.00	Topline Transportati	TRANSPORTATION/SEDOL /SpecED/PUPIL TRANSPORTATION SERVICES/PUPIL TRANSPORTATION	Trans--- SPED P/S Off Campus	4,000.00
03/10/2022	51371	111.09	Vasica, Janine	EDUCATION/District/R EGULAR	Dist--- Convenience Acct S/M	111.09

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
				PROGRAMS/SUPPLIES		
03/16/2022	51372	3,300.94	Ill Municipal Retire	EDUCATION/District/Benefit Accrual	EDUCATION IMRF Deduction	
03/16/2022	51372	623.53	Ill Municipal Retire	O & M/District/Benefit Accrual	Building - IMRF Withholding	
03/16/2022	51372	1,518.13	Ill Municipal Retire	TRANSPORTATION/District/Benefit Accrual		
03/16/2022	51372	7,716.38	Ill Municipal Retire	IMRF/District/Benefit Accrual	IMRF - IMRF Withholding	
03/16/2022	51372	3,264.89	Ill Municipal Retire	EDUCATION/District/Benefit Accrual	EDUCATION IMRF Deduction	
03/16/2022	51372	677.46	Ill Municipal Retire	O & M/District/Benefit Accrual	Building - IMRF Withholding	
03/16/2022	51372	1,317.00	Ill Municipal Retire	TRANSPORTATION/District/Benefit Accrual		
03/16/2022	51372	7,456.59	Ill Municipal Retire	IMRF/District/Benefit Accrual	IMRF - IMRF Withholding	25,874.92
03/16/2022	51373	55.00	Illinois Dept Of Rev	EDUCATION/District	EDUCATION ILLINOIS TAX	
03/16/2022	51373	21,749.99	Illinois Dept Of Rev	EDUCATION/District	EDUCATION ILLINOIS TAX	
03/16/2022	51373	715.56	Illinois Dept Of Rev	O & M/District	Building- IL State Withholding	
03/16/2022	51373	1,276.70	Illinois Dept Of Rev	TRANSPORTATION/District	Transportation - IL State Withholding	23,797.25
03/16/2022	51374	12,212.80	Lake County Federati	EDUCATION/District/Benefit Accrual	EDUCATION IMRF Deduction	12,212.80
03/16/2022	51375	3,323.83	Teacher's Health Ins	EDUCATION/District/Employee Deductions	EDUCATION Employee Deductions	
03/16/2022	51375	199.67	Teacher's Health Ins	EDUCATION/District/Employee Deductions	EDUCATION Employee Deductions	
03/16/2022	51375	249.15	Teacher's Health Ins	EDUCATION/District/Employee Deductions	EDUCATION Employee Deductions	
03/16/2022	51375	2,474.44	Teacher's Health Ins	EDUCATION/District/Employee Deductions	EDUCATION Employee Deductions	
03/16/2022	51375	393.39	Teacher's Health Ins	EDUCATION/District/Employee Deductions	EDUCATION Employee Deductions	
03/16/2022	51375	8.23	Teacher's Health Ins	O & M/District/Employee Deductions	Building-Insurance Withholding	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/16/2022	51375	8.24	Teacher's Health Ins	TRANSPORTATION/District/Employee Deductions	Transportation-Insurance With	
03/16/2022	51375	528.63	Teacher's Health Ins	EDUCATION/District/Employee Deductions	EDUCATION Employee Deductions	
03/16/2022	51375	11.07	Teacher's Health Ins	O & M/District/Employee Deductions	Building-Insurance Withholding	
03/16/2022	51375	11.07	Teacher's Health Ins	TRANSPORTATION/District/Employee Deductions	Transportation-Insurance With	
03/16/2022	51375	148.62	Teacher's Health Ins	EDUCATION/District/Employee Deductions	EDUCATION Employee Deductions	
03/16/2022	51375	185.48	Teacher's Health Ins	EDUCATION/District/Employee Deductions	EDUCATION Employee Deductions	7,541.82
03/16/2022	51376	33,238.52	Teachers Retirement	EDUCATION/District/Employee Deductions	EDUCATION Employee Deductions	
03/16/2022	51376	1,996.65	Teachers Retirement	EDUCATION/District/Employee Deductions	EDUCATION Employee Deductions	
03/16/2022	51376	2,491.43	Teachers Retirement	EDUCATION/District/Employee Deductions	EDUCATION Employee Deductions	
03/16/2022	51376	2,142.05	Teachers Retirement	EDUCATION/District/Employee Deductions	EDUCATION Employee Deductions	
03/16/2022	51376	1,359.24	Teachers Retirement	EDUCATION/District/Employee Deductions	EDUCATION Employee Deductions	
03/16/2022	51376	5,286.12	Teachers Retirement	EDUCATION/District/Employee Deductions	EDUCATION Employee Deductions	
03/16/2022	51376	110.67	Teachers Retirement	O & M/District/Employee Deductions	Building-Insurance Withholding	
03/16/2022	51376	110.67	Teachers Retirement	TRANSPORTATION/District/Employee Deductions	Transportation-Insurance With	
03/16/2022	51376	340.65	Teachers Retirement	EDUCATION/District/Employee Deductions	EDUCATION Employee Deductions	
03/16/2022	51376	7.13	Teachers Retirement	O & M/District/Employee Deductions	Building-Insurance Withholding	
03/16/2022	51376	7.13	Teachers Retirement	TRANSPORTATION/District/Employee Deductions	Transportation-Insurance With	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
				ict/Employee Deductions		
03/16/2022	51376	522.46	Teachers Retirement	EDUCATION/District/E	EDUCATION Employee Deductions	
				mployee Deductions		
03/16/2022	51376	128.66	Teachers Retirement	EDUCATION/District/E	EDUCATION Employee Deductions	
				mployee Deductions		
03/16/2022	51376	160.57	Teachers Retirement	EDUCATION/District/E	EDUCATION Employee Deductions	47,901.95
				mployee Deductions		
03/16/2022	51377	4,485.47	United States Treasu	EDUCATION/District	EDUCATION FICA	
03/16/2022	51377	915.77	United States Treasu	O & M/District	Building - FICA Withholding	
03/16/2022	51377	1,836.29	United States Treasu	TRANSPORTATION/Distr		
				ict		
03/16/2022	51377	1,233.00	United States Treasu	EDUCATION/District/F	EDUCATION FED W/H TAX	
				ederal Tax Withheld		
03/16/2022	51377	70.00	United States Treasu	TRANSPORTATION/Distr	Transportation-Federal Withhold	
				ict/Federal Tax		
				Withheld		
03/16/2022	51377	50.00	United States Treasu	EDUCATION/District/F	EDUCATION FED W/H TAX	
				ederal Tax Withheld		
03/16/2022	51377	43,107.93	United States Treasu	EDUCATION/District/F	EDUCATION FED W/H TAX	
				ederal Tax Withheld		
03/16/2022	51377	1,253.11	United States Treasu	O & M/District/Federal	Building - Federal Withholding	
				Tax Withheld		
03/16/2022	51377	1,484.11	United States Treasu	TRANSPORTATION/Distr	Transportation-Federal Withhold	
				ict/Federal Tax		
				Withheld		
03/16/2022	51377	7,689.86	United States Treasu	EDUCATION/District	EDUCATION Medicare Withheld	
03/16/2022	51377	230.39	United States Treasu	O & M/District	Building- Medicare Withholding	
03/16/2022	51377	445.65	United States Treasu	TRANSPORTATION/Distr	Transportation-Medicare With	
				ict		
03/16/2022	51377	7,237.53	United States Treasu	SOCIAL SECURITY/MEDICARE/Di	SS/Medicare - FICA Withholding	
				strict		
03/16/2022	51377	8,365.90	United States Treasu	SOCIAL SECURITY/MEDICARE/Di	SS/Medicare-Medicare Withheld	78,405.01
				strict		
03/16/2022	51378	92.00	Voya Institutional T	EDUCATION/District	EDUCATION ANNUITY	92.00
03/16/2022	51379	802.11	Wisconsin Dept Of Re	EDUCATION/District	EDUCATION WISC ST TAX	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/16/2022	51379	70.66	Wisconsin Dept Of Re	TRANSPORTATION/Distr	Transportation -WI State With	872.77
03/17/2022	51380	30.52	Amazon	EDUCATION/ELEMENTARY	Elem--- Art Supp/Mat	
03/17/2022	51380	203.84	Amazon	EDUCATION/ELEMENTARY	Elem-- Principal Supp/Mat	
03/17/2022	51380	11.49	Amazon	EDUCATION/ELEMENTARY	Elem-- Supp/Mat	
03/17/2022	51380	241.50	Amazon	EDUCATION/ELEMENTARY	Elem-- Nurse Supp/Mat	
03/17/2022	51380	691.47	Amazon	EDUCATION/District/D	Tech--- Supp/Mat	
03/17/2022	51380	95.13	Amazon	EDUCATION/ELEMENTARY	Elem--- Art Supp/Mat	
03/17/2022	51380	56.89	Amazon	EDUCATION/ELEMENTARY	Elem--- Music Supp/Mat	
03/17/2022	51380	69.98	Amazon	EDUCATION/MIDDLE/MID	MS--- PE Supp/Mat	
03/17/2022	51380	237.53	Amazon	EDUCATION/MIDDLE/MID	MS--- STEM Supp/Mat	1,638.35
03/17/2022	51381	1,860.00	APCP Pizza Inc	EDUCATION/District/F	FoodSvc--- Food Purch. (Prgrm)	1,860.00
03/17/2022	51382	38.00	Arndt, Christine	EDUCATION/District/O	Asst. Supt--- Supp/Mat	38.00
03/17/2022	51383	117.00	Benny's Service Cent	TRANSPORTATION/Distr	Trans--- Bus Inspection	117.00
03/17/2022	51384	900.00	BHFX LLC	O &	Dist--- O&M Pur Svc	900.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/17/2022	51385	287.00	CLIC	P/PROFESSIONAL AND TECHNICAL SER EDUCATION/District/BOARD OF EDUCATION SERVICES/LEGAL SERVICES	Board-- Legal Services	287.00
03/17/2022	51386	48.00	Conway, Beckie	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS-- Supp/Mat	48.00
03/17/2022	51387	149.52	Demco	EDUCATION/ELEMENTARY /EDUCATIONAL MEDIA SERVICES/SUPPLIES	Elem--- Library Supp/Mat	
03/17/2022	51387	166.50	Demco	EDUCATION/PRIMARY/ED UCATIONAL MEDIA SERVICES/SUPPLIES	Pri--- Library Supp/Mat	316.02
03/17/2022	51388	14,371.00	Emeric Facility Serv	O & M/District/CARE AND UPKEEP OF BUILDING SE/CLEANING SERVICES	Cleaning Service	14,371.00
03/17/2022	51389	73.50	Engler Callaway Baas	EDUCATION/District/IMPROVEMENT OF INSTRUCTION SER/PROFESSIONAL AND TECHNICAL SER	IDEA-- Impr of Inst	73.50
03/17/2022	51390	9,086.00	GHA Technologies Inc	EDUCATION/District/OPERATIONS SERVICES/PROFESSIONAL AND TECHNICAL SER	Tech--- Microsoft Offc	
03/17/2022	51390	3,375.00	GHA Technologies Inc	EDUCATION/District/G RANTS/SUPPLIES	**ESSER3-- Sound syst	12,461.00
03/17/2022	51391	2,357.73	Gordon Food Service	EDUCATION/District/FOOD SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Pgrm)	
03/17/2022	51391	707.63	Gordon Food Service	EDUCATION/District/FOOD SERVICES/SUPPLIES	FoodSvc--- S/M (Program)	
03/17/2022	51391	-26.49	Gordon Food Service	EDUCATION/District/FOOD SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Pgrm)	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/17/2022	51391	1,794.36	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Prgrm)	
03/17/2022	51391	227.68	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- S/M (Program)	
03/17/2022	51391	4,158.22	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Prgrm)	
03/17/2022	51391	211.04	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- S/M (Program)	
03/17/2022	51391	2,664.25	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Prgrm)	
03/17/2022	51391	436.96	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- S/M (Program)	
03/17/2022	51391	4,045.92	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Prgrm)	
03/17/2022	51391	158.07	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- S/M (Program)	
03/17/2022	51391	4,138.33	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Prgrm)	
03/17/2022	51391	185.94	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- S/M (Program)	
03/17/2022	51391	3,235.77	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Prgrm)	
03/17/2022	51391	493.37	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- S/M (Program)	
03/17/2022	51391	2,280.67	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Prgrm)	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/17/2022	51391	202.10	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- S/M (Program)	
03/17/2022	51391	2,828.30	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Prgrm)	
03/17/2022	51391	210.92	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- S/M (Program)	
03/17/2022	51391	3,528.74	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Prgrm)	
03/17/2022	51391	420.60	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- S/M (Program)	
03/17/2022	51391	-25.02	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Prgrm)	
03/17/2022	51391	60.02	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- S/M (Program)	
03/17/2022	51391	4,851.64	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Prgrm)	
03/17/2022	51391	158.31	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- S/M (Program)	
03/17/2022	51391	1,093.13	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- Food Purch. (Prgrm)	
03/17/2022	51391	164.93	Gordon Food Service	SERVICES/SUPPLIES EDUCATION/District/F OOD	FoodSvc--- S/M (Program)	40,563.12
03/17/2022	51392	1,550.25	Hodges, Loizzi, Eise	SERVICES/LEGAL EDUCATION/District/B OARD OF EDUCATION SERVICES	Board-- Legal Services	1,550.25
03/17/2022	51393	366.50	Huemann Water Condit	O & M/MIDDLE/CARE	MS--- O&M Repairs and Maint	366.50

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/17/2022	51394	844.80	Integrated Systems C	AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	EDUCATION/District/O Tech--- Purch Svc PERATIONS	844.80
03/17/2022	51395	751.18	Janusz, Lenayn	L AND TECHNICAL SER	EDUCATION/PRIMARY/EL Pri-- Supp/Mat	751.18
03/17/2022	51396	47.36	Label City, Inc	EMENTARY/SUPPLIES	EDUCATION/District/D Tech--- Supp/Mat	47.36
03/17/2022	51397	166.25	Learning A-Z	ATA PROCESSING SERVICES/SUPPLIES	EDUCATION/District/B EL-- Supp/Mat	166.25
03/17/2022	51398	164.04	Menards	ILINGUAL PROGRAMS/SUPPLIES	O & M/District/CARE Dist--- Maintenance Supp/Mat	
03/17/2022	51398	5.86	Menards	AND UPKEEP OF BUILDING SE/SUPPLIES	O & M/District/CARE Dist--- Maintenance Supp/Mat	
03/17/2022	51398	4.95	Menards	AND UPKEEP OF BUILDING SE/SUPPLIES	EDUCATION/District/D Tech--- Supp/Mat	174.85
03/17/2022	51399	66.60	Midwest Transit Equi	ATA PROCESSING SERVICES/SUPPLIES	TRANSPORTATION/Distr Trans--- Rep/Maintenance	66.60
03/17/2022	51400	4,507.51	Mitel	ict/PUPIL TRANSPORTATION SERVICES/REPAIR AND MAINTENANCE SERVICE	O & M/District/CARE Phone Services (AT&T)	4,507.51
03/17/2022	51401	12.15	Napa Auto Supply Fox	AND UPKEEP OF BUILDING SE/At&t	TRANSPORTATION/Distr Trans--- Supp/Mat	
				ict/PUPIL TRANSPORTATION SERVICES/SUPPLIES		

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/17/2022	51401	117.81	Napa Auto Supply Fox	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/SUPPLIES	Trans--- Supp/Mat	
03/17/2022	51401	122.13	Napa Auto Supply Fox	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/SUPPLIES	Trans--- Supp/Mat	252.09
03/17/2022	51402	393.02	NCC - Peterson Produ	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Custodial Supp/Mat	
03/17/2022	51402	589.53	NCC - Peterson Produ	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Custodial Supp/Mat	
03/17/2022	51402	589.53	NCC - Peterson Produ	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Custodial Supp/Mat	
03/17/2022	51402	9.34	NCC - Peterson Produ	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Maintenance Supp/Mat	
03/17/2022	51402	9.33	NCC - Peterson Produ	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	
03/17/2022	51402	3,816.00	NCC - Peterson Produ	O & M/District/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Dist--- Custodial Supp/Mat	
03/17/2022	51402	2,172.00	NCC - Peterson Produ	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/SUPPLIES	Trans--- COVID Supp/Mat)	
03/17/2022	51402	913.00	NCC - Peterson Produ	O &	Dist--- O&M Pur Svc	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
				M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER		
03/17/2022	51402	274.33	NCC - Peterson Produ	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Custodial Supp/Mat	
03/17/2022	51402	415.98	NCC - Peterson Produ	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Custodial Supp/Mat	
03/17/2022	51402	415.98	NCC - Peterson Produ	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Custodial Supp/Mat	9,598.04
03/17/2022	51403	3,569.40	Nicor Gas	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/NATURAL GAS	Pri--- Natural Gas	
03/17/2022	51403	2,445.80	Nicor Gas	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/NATURAL GAS	Elem--- Natural Gas	
03/17/2022	51403	8,651.45	Nicor Gas	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/NATURAL GAS	MS--- Natural Gas	14,666.65
03/17/2022	51404	50.00	Omega Labs Inc	EDUCATION/District/S PECIAL EDUCATION/PROFESSION AL SERVICES - INSTRU	**SPED--- Deaf & HH Services	50.00
03/17/2022	51405	2,408.85	Onyx Asset Service G	O & M/District/CARE AND UPKEEP OF BUILDING SE/ELECTRICITY	Energy Electricity	2,408.85

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/17/2022	51406	12,810.00	Otus, LLC	EDUCATION/District/D ATA PROCESSING SERVICES/SOFTWARE	Tech-- OTUS	12,810.00
03/17/2022	51407	717.40	Positive Promotions	EDUCATION/PRIMARY/EL EMENTARY/SUPPLIES	Pri-- Supp/Mat	717.40
03/17/2022	51408	441.00	Radi-Link, Inc	O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Dist--- O&M Pur Svc	441.00
03/17/2022	51409	599.54	Ray Chevrolet	TRANSPORTATION/Distr ict/PUPIL TRANSPORTATION SERVICES/REPAIR AND MAINTENANCE SERVICE	Trans--- Rep/Maintenance	599.54
03/17/2022	51410	152.50	School Nutrition Ass	EDUCATION/District/F OOD SERVICES/DUES & FEES	FoodSvc--- Dues & Fees	152.50
03/17/2022	51411	5,032.97	Schuring & Schuring,	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Prgrm)	
03/17/2022	51411	3,084.39	Schuring & Schuring,	EDUCATION/District/F OOD SERVICES/SUPPLIES	FoodSvc--- Food Purch. (Prgrm)	8,117.36
03/17/2022	51412	34,555.86	SEDOL	EDUCATION/SEDOL/Spec ED/TuitionOtherDistri cts/Private Tuition	SPED--- SEDOL Tuition	34,555.86
03/17/2022	51413	78.00	Smithereen Pest Mana	O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Dist--- Pest Control Services	
03/17/2022	51413	60.00	Smithereen Pest Mana	O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Dist--- Pest Control Services	
03/17/2022	51413	60.00	Smithereen Pest Mana	O & M/District/OPERATION	Dist--- Pest Control Services	198.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/17/2022	51414	3,295.62	Special Education Se	AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	3,295.62
03/17/2022	51415	6,863.94	Spectrum Center Inc	EDUCATION/Connection Day SC-Palatine/Spec Ed Private Tuition/Private Tuition	SPED--- Private School Tuition	6,863.94
03/17/2022	51416	11,257.50	Speech Path Speciali	EDUCATION/District/P SYCHOLOGICAL SERVICES/PROFESSIONAL AND TECHNICAL SER	SPED--- Psych Pur Svc	11,257.50
03/17/2022	51417	11,654.75	St Benedict Technolo	EDUCATION/District/D ATA PROCESSING SERVICES/OTHER PURCHASED SERVICES	Tech--- Suppt Svc (SBTC)	11,654.75
03/17/2022	51418	165.00	Streamwood Behaviora	EDUCATION/District/E LEMENTARY/PROFESSIONAL AND TECHNICAL SER	Distr-- Health Pur Svc	165.00
03/17/2022	51419	570.95	Techstar America Cor	EDUCATION/ELEMENTARY /ELEMENTARY/Copy Supplies	Elem-- Copy Supplies	570.95
03/17/2022	51420	316.00	Thomson Reuters-West	EDUCATION/District/B OARD OF EDUCATION SERVICES/PROFESSIONAL AND TECHNICAL SER	Board--- Residency Purch Svc	316.00
03/17/2022	51421	500.00	US Bank	Debt Service Fund/District/Debt Service Other/PROFESSIONAL AND TECHNICAL SER	Debt Service Other	500.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/17/2022	51422	59.75	Waukegan Safe And Lo	O & M/District/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Dist--- Maintenance Supp/Mat	59.75
03/17/2022	51423	108.00	Wex Health, Inc	EDUCATION/District/BOARD OF EDUCATION SERVICES/DUES & FEES	Board--Dues/Fee RevTrck & Bank	108.00
03/17/2022	51424	1,387.50	Wilson, Judith	EDUCATION/District/SPECIAL EDUCATION/SUPPLIES	SPED--- Supp/Mat	1,387.50
03/17/2022	51425	3,637.33	WM Corporate Service	O & M/District/CARE AND UPKEEP OF BUILDING SE/SANITATION SERVICES	Sanitation Services	
03/17/2022	51425	55.25	WM Corporate Service	TRANSPORTATION/District/PUPIL TRANSPORTATION SERVICES/SANITATION SERVICES	Trans--- Garbage pickup	3,692.58
03/17/2022	51426	311.19	Zeiger, Elyse	EDUCATION/PRIMARY/Interscholastic Programs/SUPPLIES	Pri-- Academic Enrch Supp/Mat	311.19
03/25/2022	51427	561.00	Alexian Brothers Beh	EDUCATION/District/ELEMENTARY/PROFESSIONAL AND TECHNICAL SER	Distr-- Health Pur Svc	561.00
03/25/2022	51428	694.00	All-Ways Transportat	TRANSPORTATION/SEDOL /SpecED/PUPIL TRANSPORTATION SERVICES/PUPIL TRANSPORTATION	Trans--- SPED P/S Off Campus	
03/25/2022	51428	1,894.00	All-Ways Transportat	TRANSPORTATION/SEDOL /SpecED/PUPIL TRANSPORTATION SERVICES/PUPIL TRANSPORTATION	Trans--- SPED P/S Off Campus	2,588.00
03/25/2022	51429	129.16	Amazon	EDUCATION/District/D	Tech--- Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/25/2022	51429	151.80	Amazon	ATA PROCESSING SERVICES/SUPPLIES EDUCATION/MIDDLE/MID	MS-- Supp/Mat	
03/25/2022	51429	23.10	Amazon	DLE-JUNIOR HIGH/SUPPLIES EDUCATION/District/O	Supt-- Supp/Mat	
03/25/2022	51429	82.80	Amazon	FFICE OF THE SUPERINTENDENT S/SUPPLIES TRANSPORTATION/Distr	Trans--- Reg Ed. Pur Svc	
03/25/2022	51429	9.99	Amazon	ict/PUPIL TRANSPORTATION SERVICES/PUPIL TRANSPORTATION		
03/25/2022	51429	25.89	Amazon	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem-- Supp/Mat	
03/25/2022	51429	624.29	Amazon	EDUCATION/MIDDLE/HEA LTH SERVICES/SUPPLIES	MS-- Nurse Supp/Mat	
03/25/2022	51429	194.85	Amazon	EDUCATION/MIDDLE/EDU CATIONAL MEDIA SERVICES/SUPPLIES	MS--- Library Books	
03/25/2022	51429	49.90	Amazon	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS-- Supp/Mat	
03/25/2022	51429	450.49	Amazon	EDUCATION/District/D ATA PROCESSING SERVICES/SUPPLIES	Tech--- Supp/Mat	
03/25/2022	51429	266.63	Amazon	EDUCATION/MIDDLE/EDU CATIONAL MEDIA SERVICES/SUPPLIES	MS--- Library Grant	
03/25/2022	51429	291.73	Amazon	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Maintenance Supp/Mat	
03/25/2022	51429	60.21	Amazon	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS--- Graph Arts Supp/Mat	
03/25/2022	51429	60.21	Amazon	EDUCATION/PRIMARY/HE	Pri-- Nurse Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/25/2022	51429	83.41	Amazon	ALTH SERVICES/SUPPLIES EDUCATION/District/S PECIAL	SPED--- Supp/Mat	
03/25/2022	51429	351.00	Amazon	EDUCATION/SUPPLIES EDUCATION/MIDDLE/MID DLE-JUNIOR	MS-- Copy Supplies	
03/25/2022	51429	15.99	Amazon	HIGH/Copy Supplies EDUCATION/MIDDLE/MID DLE-JUNIOR	MS-- Supp/Mat	
03/25/2022	51429	19.89	Amazon	HIGH/SUPPLIES EDUCATION/MIDDLE/HEA LTH	MS-- Nurse Supp/Mat	
03/25/2022	51429	12.99	Amazon	SERVICES/SUPPLIES EDUCATION/District/S PECIAL	SPED--- Supp/Mat	2,844.12
03/25/2022	51430	75.00	Bakota, Daniel	EDUCATION/SUPPLIES EDUCATION/MIDDLE/Int erscholastic Programs/PURCHASED	Boys Basketball Officials	75.00
03/25/2022	51431	300.00	Beckwith, Kwame	SERVICES EDUCATION/MIDDLE/Int erscholastic Programs/PURCHASED	Girls Basketball Officials	300.00
03/25/2022	51432	500.00	Big Hollow Activity	SERVICES EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem--- Agendas/Planners	500.00
03/25/2022	51433	75.00	Boyke, John	EDUCATION/MIDDLE/Int erscholastic Programs/PURCHASED	Volleyball Officials	75.00
03/25/2022	51434	2,718.75	Carroll, Megan	SERVICES EDUCATION/District/H EALTH SERVICES/PROFESSIONA	SPED-- OT/PT/Health Pur Svc	2,718.75
03/25/2022	51435	390.00	Chain O Lakes Transp	L AND TECHNICAL SER TRANSPORTATION/SEDOL /SpecED/PUPIL TRANSPORTATION SERVICES/PUPIL	Trans--- SPED P/S Off Campus	390.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/25/2022	51436	108.94	Clay-King.com	TRANSPORTATION EDUCATION/MIDDLE/MID DLE-JUNIOR	MS--- Art Supp/Mat	108.94
03/25/2022	51437	4,722.99	ComEd	HIGH/SUPPLIES O & M/District/CARE AND UPKEEP OF BUILDING SE/ELECTRICITY	Energy Electricity	4,722.99
03/25/2022	51438	4,058.00	Data Recognition Cor	EDUCATION/District/G RANTS/DUES & FEES	ESSERIII-- LAS links license	4,058.00
03/25/2022	51439	289.44	Demco	EDUCATION/MIDDLE/EDU CATIONAL MEDIA SERVICES/SUPPLIES	MS--- Library Supp/Mat	
03/25/2022	51439	122.17	Demco	EDUCATION/MIDDLE/EDU CATIONAL MEDIA SERVICES/SUPPLIES	MS--- Library Supp/Mat	411.61
03/25/2022	51440	177.24	DiMaggio, Nicole	EDUCATION/PRIMARY/In terscholastic Programs/SUPPLIES	Pri-- Academic Enrch Supp/Mat	177.24
03/25/2022	51441	700.00	Dyopath	EDUCATION/District/F ISCAL SERVICES/PROFESSIONA L AND TECHNICAL SER	Distr-- Bus P/S (SinglePath)	700.00
03/25/2022	51442	2,493.84	Exceptional Learners	EDUCATION/District/H EALTH SERVICES/PROFESSIONA L AND TECHNICAL SER	SPED-- OT/PT/Health Pur Svc	2,493.84
03/25/2022	51443	2,250.06	Fox Lake School Dist	TRANSPORTATION/SEDOL /SpecED/PUPIL TRANSPORTATION SERVICES/PUPIL TRANSPORTATION	Trans--- SPED P/S Off Campus	2,250.06
03/25/2022	51444	75.00	Freeman, Andrew	EDUCATION/MIDDLE/Int erscholastic Programs/PURCHASED SERVICES	Boys Basketball Officials	75.00
03/25/2022	51445	1,567.54	Granite Telecommunic	O & M/District/CARE AND UPKEEP OF BUILDING SE/At&t	Phone Services (AT&T)	1,567.54

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/25/2022	51446	12,134.29	Grant Township High	TRANSPORTATION/District/PUPIL	Trans--- Fuel	12,134.29
03/25/2022	51447	255.00	Griffin, Gwendolynn	TRANSPORTATION SERVICES/GASOLINE	EDUCATION/District/Tuition & Textbook Fees	255.00
03/25/2022	51448	75.00	Hager, Joey	EDUCATION/MIDDLE/Interscholastic Programs/PURCHASED SERVICES	Boys Basketball Officials	75.00
03/25/2022	51449	151.18	Heggerty/Literacy Re	EDUCATION/MIDDLE/IMPROVEMENT OF INSTRUCTION SER/SUPPLIES	MS-- Impr of Inst. Supp/Mat	151.18
03/25/2022	51450	2,963.13	Herff Jones Inc	EDUCATION/MIDDLE/MIDDLE-JUNIOR HIGH/SUPPLIES	MS--- Graduation Supp/Mat	
03/25/2022	51450	-129.00	Herff Jones Inc	EDUCATION/MIDDLE/MIDDLE-JUNIOR HIGH/SUPPLIES	MS--- Graduation Supp/Mat	
03/25/2022	51450	-30.35	Herff Jones Inc	EDUCATION/MIDDLE/MIDDLE-JUNIOR HIGH/SUPPLIES	MS--- Graduation Supp/Mat	2,803.78
03/25/2022	51451	181.15	Holm, Renee	EDUCATION/ELEMENTARY/Interscholastic Programs/SUPPLIES	Elem-- Academic Enrch Supp/Mat	181.15
03/25/2022	51452	87.91	Home Depot Credit Se	O & M/District/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Dist--- Maintenance Supp/Mat	
03/25/2022	51452	76.22	Home Depot Credit Se	O & M/District/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Dist--- Maintenance Supp/Mat	
03/25/2022	51452	441.47	Home Depot Credit Se	O & M/District/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Dist--- Maintenance Supp/Mat	605.60

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/25/2022	51453	2,801.00	Huemann Water Condit	O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/REPAIR AND MAINTENANCE SERVICE	MS--- O&M Repairs and Maint	2,801.00
03/25/2022	51454	400.00	IASA Illinois Associ	EDUCATION/District/BOARD OF EDUCATION SERVICES/PROFESSIONAL AND TECHNICAL SER	Board--- Purch Svc	400.00
03/25/2022	51455	1,500.00	Illinois Holocaust M	EDUCATION/District/REGULAR PROGRAMS/SUPPLIES	Dist--- Convenience Acct S/M	1,500.00
03/25/2022	51456	225.00	Ipsen, Ellen	EDUCATION/MIDDLE/Interscholastic Programs/PURCHASED SERVICES	Volleyball Officials	225.00
03/25/2022	51457	150.00	Kotiv, Mike	EDUCATION/MIDDLE/Interscholastic Programs/PURCHASED SERVICES	Volleyball Officials	150.00
03/25/2022	51458	75.00	Krause, Jerry	EDUCATION/MIDDLE/Interscholastic Programs/PURCHASED SERVICES	Volleyball Officials	75.00
03/25/2022	51459	1,698.00	Lardizabal, Jessica	EDUCATION/District/ELEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	1,698.00
03/25/2022	51460	75.00	Manders, Tyler	EDUCATION/MIDDLE/Interscholastic Programs/PURCHASED SERVICES	Boys Basketball Officials	75.00
03/25/2022	51461	2,930.40	Martin-Upton, Eileen	EDUCATION/District/HEALTH SERVICES/PROFESSIONAL AND TECHNICAL SER	SPED-- OT/PT/Health Pur Svc	2,930.40
03/25/2022	51462	240.00	Menards	O & M/District/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Dist--- Maintenance Supp/Mat	240.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/25/2022	51463	7.50	Mid-West Truckers As	TRANSPORTATION/District/PUPIL TRANSPORTATION SERVICES/OTHER PURCHASED SERVICES	Trans--- Random Drug Testing	
03/25/2022	51463	7.50	Mid-West Truckers As	TRANSPORTATION/District/PUPIL TRANSPORTATION SERVICES/OTHER PURCHASED SERVICES	Trans--- Random Drug Testing	15.00
03/25/2022	51464	1,536.00	Midland Paper	EDUCATION/MIDDLE/MIDDLE/JUNIOR HIGH/Copy Paper	MS-- Copy Paper	
03/25/2022	51464	768.00	Midland Paper	EDUCATION/PRIMARY/ELEMENTARY/Copy Paper	Pri-- Copy paper	
03/25/2022	51464	768.00	Midland Paper	EDUCATION/ELEMENTARY/Paper	Elem-- Copy Paper	3,072.00
03/25/2022	51465	75.00	Ming, Jerry	EDUCATION/MIDDLE/Interscholastic Programs/PURCHASED SERVICES	Volleyball Officials	75.00
03/25/2022	51466	75.00	Minkus, Paul	EDUCATION/MIDDLE/Interscholastic Programs/PURCHASED SERVICES	Volleyball Officials	
03/25/2022	51466	75.00	Minkus, Paul	EDUCATION/MIDDLE/Interscholastic Programs/PURCHASED SERVICES	Boys Basketball Officials	150.00
03/25/2022	51467	27.56	Napa Auto Supply Fox	TRANSPORTATION/District/PUPIL TRANSPORTATION SERVICES/SUPPLIES	Trans--- Supp/Mat	
03/25/2022	51467	40.47	Napa Auto Supply Fox	TRANSPORTATION/District/PUPIL TRANSPORTATION SERVICES/SUPPLIES	Trans--- Supp/Mat	68.03
03/25/2022	51468	75.00	Nathan, Frank	EDUCATION/MIDDLE/Interscholastic	Volleyball Officials	75.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/25/2022	51469	364.48	NCC - Peterson Produ	erscholastic Programs/PURCHASED SERVICES O & M/MIDDLE/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	MS--- Custodial Supp/Mat	
03/25/2022	51469	546.72	NCC - Peterson Produ	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Custodial Supp/Mat	
03/25/2022	51469	546.72	NCC - Peterson Produ	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Custodial Supp/Mat	
03/25/2022	51469	8.66	NCC - Peterson Produ	O & M/PRIMARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Pri--- Maintenance Supp/Mat	
03/25/2022	51469	8.67	NCC - Peterson Produ	O & M/ELEMENTARY/CARE AND UPKEEP OF BUILDING SE/SUPPLIES	Elem--- Maintenance Supp/Mat	1,475.25
03/25/2022	51470	1,400.00	Net56	O & M/District/CARE AND UPKEEP OF BUILDING SE/Net56	Internet Services (Net 56)	1,400.00
03/25/2022	51471	3,900.00	Nierman Landscape &	O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Dist--- O&M Pur Svc	3,900.00
03/25/2022	51472	161.65	One Stone Apparel	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem-- PE t-shirts	
03/25/2022	51472	480.00	One Stone Apparel	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem-- PE t-shirts	641.65
03/25/2022	51473	340.00	PAHCS II/Northwester	TRANSPORTATION/Distr ict/PUPIL	Trans--- Random Drug Testing	340.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/25/2022	51474	225.00	Pasiewicz, Stanley	TRANSPORTATION SERVICES/OTHER PURCHASED SERVICES EDUCATION/MIDDLE/Int erscholastic Programs/PURCHASED SERVICES	Wrestling Officials	225.00
03/25/2022	51475	75.00	Peetoom, Bryan	EDUCATION/MIDDLE/Int erscholastic Programs/PURCHASED SERVICES	Boys Basketball Officials	75.00
03/25/2022	51476	700.00	PMA Leasing, INC	EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	
03/25/2022	51476	575.85	PMA Leasing, INC	EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	
03/25/2022	51476	547.00	PMA Leasing, INC	EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	
03/25/2022	51476	1,865.00	PMA Leasing, INC	EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	
03/25/2022	51476	865.00	PMA Leasing, INC	EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	
03/25/2022	51476	1,698.41	PMA Leasing, INC	EDUCATION/District/C ARE AND UPKEEP OF EQUIPMENT S/RENTALS	Dist-- Copy Machine Lease	6,251.26
03/25/2022	51477	475.00	Provo, Jeanette	EDUCATION/District/E LEMENTARY/TUITION REIMBURSEMENT	Distr-- Tuition Reimb.	475.00
03/25/2022	51478	10.75	Quinlan & Fabish Mus	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS--- Band Supp/Mat	
03/25/2022	51478	13.49	Quinlan & Fabish Mus	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS--- Band Supp/Mat	
03/25/2022	51478	14.38	Quinlan & Fabish Mus	EDUCATION/MIDDLE/MID	MS--- Band Supp/Mat	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/25/2022	51478	10.75	Quinlan & Fabish Mus	DLE-JUNIOR HIGH/SUPPLIES EDUCATION/MIDDLE/MID	MS--- Band Supp/Mat	
03/25/2022	51478	40.47	Quinlan & Fabish Mus	DLE-JUNIOR HIGH/SUPPLIES EDUCATION/MIDDLE/MID	MS--- Band Supp/Mat	89.84
03/25/2022	51479	569.61	Schindler Elevator C	O & M/District/OPERATION AND MAINTENANCE OF P/PROFESSIONAL AND TECHNICAL SER	Dist--- Elevator Inspection	569.61
03/25/2022	51480	52.56	Silverblatt, Peggy	EDUCATION/ELEMENTARY /ELEMENTARY/SUPPLIES	Elem--- Classroom spec request	52.56
03/25/2022	51481	1,509.81	Simha Trading Inc	EDUCATION/District/O PERATIONS SERVICES/PROFESSIONA L AND TECHNICAL SER	Tech--- Purch Svc	1,509.81
03/25/2022	51482	104.90	Smith, Dawn	EDUCATION/District/R EGULAR PROGRAMS/SUPPLIES	Dist--- Convenience Acct S/M	104.90
03/25/2022	51483	1,777.50	Sound Design, Inc.	EDUCATION/MIDDLE/MID DLE-JUNIOR HIGH/SUPPLIES	MS--- Choir Supp/Mat	1,777.50
03/25/2022	51484	118.42	Sposato-Jucha, Chiar	EDUCATION/MIDDLE/EDU CATIONAL MEDIA SERVICES/SUPPLIES	MS--- Library Books	118.42
03/25/2022	51485	150.00	Stephenson, Terry	EDUCATION/MIDDLE/Int erscholastic Programs/PURCHASED SERVICES	Boys Basketball Officials	150.00
03/25/2022	51486	2,210.00	Teaching Strategies,	EDUCATION/District/S PECIAL EDUCATION/SOFTWARE	SPED--- Software (Gold Assmnt)	2,210.00
03/25/2022	51487	2,480.00	Techstar America Cor	EDUCATION/District/D ATA PROCESSING SERVICES/SUPPLIES	Tech--- Supp/Mat	
03/25/2022	51487	200.00	Techstar America Cor	EDUCATION/District/C	Dist-- Copy Machine Lease	2,680.00

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT DESCRIPTION	ACCOUNT LEVEL DESCRIPTION	TOTAL
03/25/2022	51488	75.00	Tengler, Steve	ARE AND UPKEEP OF EQUIPMENT S/RENTALS EDUCATION/MIDDLE/Int erscholastic Programs/PURCHASED SERVICES	Volleyball Officials	75.00
03/25/2022	51489	453.75	Ultimate Screen Prin	EDUCATION/MIDDLE/Int erscholastic Programs/SUPPLIES	MS-- Acadm Enrich Supp/Mat	453.75
03/25/2022	51490	100.00	Vasica, Janine	EDUCATION/PRIMARY/EL EMENTARY/SUPPLIES	Pri-- Supp/Mat	100.00
03/25/2022	51491	88.65	West Music	EDUCATION/PRIMARY/EL EMENTARY/SUPPLIES	Pri--- Music Supp/Mat	88.65
03/25/2022	51492	75.00	Westfall, James	EDUCATION/MIDDLE/Int erscholastic Programs/PURCHASED SERVICES	Wrestling Officials	75.00
03/25/2022	51493	100.00	Wheaton, Sarah	EDUCATION/PRIMARY/EL EMENTARY/SUPPLIES	Pri-- Supp/Mat	100.00
03/25/2022	51494	109.89	Wolters, Eric	EDUCATION/MIDDLE/Int erscholastic Programs/TRAVEL	Interschol.--- Travel/Wrestl.	109.89
		842,882.53	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	290,377.45	255.00	277,242.22	567,874.67
20	O & M	7,619.86	0.00	155,924.17	163,544.03
30	Debt Service Fund	0.00	0.00	500.00	500.00
40	TRANSPORTATION	14,216.36	0.00	43,958.23	58,174.59
50	SOCIAL SECURITY/MEDICARE	31,141.27	0.00	0.00	31,141.27
51	IMRF	15,172.97	0.00	0.00	15,172.97
60	CAPITAL PROJECTS	0.00	0.00	6,475.00	6,475.00
***	Fund Summary Totals ***	358,527.91	255.00	484,099.62	842,882.53

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

CHECK DATE	CHECK NUMBER	VENDOR	TOTAL
3/16/2022	51377	United States Treasury	\$78,405.01
3/3/2022	51327	United States Treasury	\$73,663.78
3/16/2022	51376	Teachers Retirement System	\$47,901.95
3/3/2022	51326	Teachers Retirement System	\$45,123.22
3/17/2022	51391	Gordon Food Service Inc	\$40,563.12
3/17/2022	51412	SEDOL	\$34,555.86
3/16/2022	51372	Ill Municipal Retirement Fund	\$25,874.92
3/10/2022	51367	Scharm Floor Coverings	\$24,700.50
3/16/2022	51373	Illinois Dept Of Revenue	\$23,797.25
3/3/2022	51323	Illinois Dept Of Revenue	\$22,814.08
3/17/2022	51403	Nicor Gas	\$14,666.65
3/2/2022	51289	Emeric Facility Services	\$14,371.00
3/17/2022	51388	Emeric Facility Services	\$14,371.00
3/2/2022	51315	SEDOL	\$13,796.00
3/17/2022	51406	Otus, LLC	\$12,810.00
3/17/2022	51390	GHA Technologies Inc	\$12,461.00
3/3/2022	51324	Lake County Federation Of Teachers	\$12,212.80
3/16/2022	51374	Lake County Federation Of Teachers	\$12,212.80
3/25/2022	51446	Grant Township Highway Department	\$12,134.29
3/2/2022	51293	Grant Township Highway Department	\$12,112.70
3/10/2022	51354	Connection's Academy East	\$11,835.48
3/17/2022	51417	St Benedict Technology Consortium	\$11,654.75
3/17/2022	51416	Speech Path Specialists	\$11,257.50
3/17/2022	51402	NCC - Peterson Products	\$9,598.04
3/17/2022	51411	Schuring & Schuring, Inc	\$8,117.36
3/2/2022	51306	NCC - Peterson Products	\$7,879.70
3/16/2022	51375	Teacher's Health Insurance Security Fund	\$7,541.82
3/10/2022	51349	Amazon	\$7,259.43
3/3/2022	51325	Teacher's Health Insurance Security Fund	\$7,123.60
3/17/2022	51415	Spectrum Center Inc	\$6,863.94
3/3/2022	51344	Specialty Fence	\$6,475.00
3/2/2022	51309	PMA Leasing, INC	\$6,251.26
3/25/2022	51476	PMA Leasing, INC	\$6,251.26
3/10/2022	51353	Comprehensive Psychological Services, PC	\$6,235.00
3/2/2022	51299	Jessica M. Oladapo	\$5,750.00
3/2/2022	51279	Amazon	\$5,623.79
3/25/2022	51437	ComEd	\$4,722.99
3/17/2022	51400	Mitel	\$4,507.51
3/2/2022	51295	Hudson Energy Services LLC	\$4,078.59
3/10/2022	51356	Fox Lake School District	\$4,059.04
3/25/2022	51438	Data Recognition Corporation	\$4,058.00
3/2/2022	51280	Apple, Inc	\$4,041.00
3/10/2022	51370	Topline Transportation	\$4,000.00
3/10/2022	51352	ComEd	\$3,909.07
3/25/2022	51471	Nierman Landscape & Design	\$3,900.00
3/17/2022	51425	WM Corporate Services, Inc	\$3,692.58

Exhibit 3

3/10/2022	51355 Elite Door Service LLC	\$3,486.69
3/2/2022	51321 WM Corporate Services, Inc	\$3,462.58
3/17/2022	51414 Special Education Services	\$3,295.62
3/2/2022	51303 Lake County Dept of Public Works	\$3,277.40
3/10/2022	51360 Martin-Upton, Eileen	\$3,245.19
3/2/2022	51294 Hodges, Loizzi, Eisenhammer, Rodick,Kohn	\$3,230.88
3/25/2022	51464 Midland Paper	\$3,072.00
3/25/2022	51461 Martin-Upton, Eileen	\$2,930.40
3/25/2022	51429 Amazon	\$2,844.12
3/25/2022	51450 Herff Jones Inc	\$2,803.78
3/25/2022	51453 Huemann Water Conditioning	\$2,801.00
3/25/2022	51434 Carroll, Megan	\$2,718.75
3/25/2022	51487 Techstar America Corporations	\$2,680.00
3/25/2022	51428 All-Ways Transportation Services	\$2,588.00
3/25/2022	51442 Exceptional Learners Collaborative	\$2,493.84
3/2/2022	51276 Alpine Valley Resort Inc	\$2,455.00
3/17/2022	51405 Onyx Asset Service Groups LLC	\$2,408.85
3/10/2022	51351 Carroll, Megan	\$2,393.75
3/2/2022	51307 Onyx Asset Service Groups LLC	\$2,365.56
3/25/2022	51443 Fox Lake School District	\$2,250.06
3/25/2022	51486 Teaching Strategies, LLC	\$2,210.00
3/2/2022	51304 Mike's Towing Inc	\$2,096.42
3/10/2022	51347 All-Ways Transportation Services	\$1,972.00
3/10/2022	51361 Pearson, Inc	\$1,947.49
3/17/2022	51381 APCP Pizza Inc	\$1,860.00
3/2/2022	51313 Read Naturally	\$1,840.00
3/25/2022	51483 Sound Design, Inc.	\$1,777.50
3/25/2022	51459 Lardizabal, Jessica Garcia	\$1,698.00
3/2/2022	51296 Huemann Water Conditioning	\$1,656.00
3/17/2022	51380 Amazon	\$1,638.35
3/2/2022	51298 Illinois MTSS Network	\$1,627.50
3/2/2022	51317 Snyder, Laura	\$1,568.00
3/2/2022	51292 Granite Telecommunications	\$1,567.82
3/25/2022	51445 Granite Telecommunications	\$1,567.54
3/17/2022	51392 Hodges, Loizzi, Eisenhammer, Rodick,Kohn	\$1,550.25
3/25/2022	51481 Simha Trading Inc	\$1,509.81
3/25/2022	51455 Illinois Holocaust Museum & Education Center	\$1,500.00
3/25/2022	51469 NCC - Peterson Products	\$1,475.25
3/25/2022	51470 Net56	\$1,400.00
3/2/2022	51314 School Specialty	\$1,389.78
3/17/2022	51424 Wilson, Judith	\$1,387.50
3/17/2022	51384 BHFx LLC	\$900.00
3/3/2022	51328 Wisconsin Dept Of Revenue	\$891.91
3/2/2022	51302 Kuta Software LLC	\$880.00
3/2/2022	51305 Mooney, Gina	\$875.00
3/16/2022	51379 Wisconsin Dept Of Revenue	\$872.77
3/17/2022	51394 Integrated Systems Corporation	\$844.80

Exhibit 3

3/2/2022	51290 GHA Technologies Inc	\$813.12
3/2/2022	51319 Techstar America Corporations	\$751.50
3/17/2022	51395 Janusz, Lenayn	\$751.18
3/17/2022	51407 Positive Promotions	\$717.40
3/2/2022	51282 Banach, Celine	\$700.00
3/2/2022	51287 Dyopath	\$700.00
3/25/2022	51441 Dyopath	\$700.00
3/2/2022	51300 K & M Printing	\$685.00
3/25/2022	51472 One Stone Apparel	\$641.65
3/25/2022	51452 Home Depot Credit Services	\$605.60
3/17/2022	51409 Ray Chevrolet	\$599.54
3/2/2022	51291 Glass Guy Chicago	\$575.00
3/10/2022	51366 ReadyRefresh by Nestle	\$571.73
3/17/2022	51419 Techstar America Corporations	\$570.95
3/25/2022	51479 Schindler Elevator Corporation	\$569.61
3/25/2022	51427 Alexian Brothers Behavioral Hospital	\$561.00
3/2/2022	51288 Elarasys Worldwide, LLC	\$500.00
3/10/2022	51364 Quadient Finance USA, Inc	\$500.00
3/17/2022	51421 US Bank	\$500.00
3/25/2022	51432 Big Hollow Activity Fund	\$500.00
3/2/2022	51286 DiMaggio, Nicole	\$475.00
3/2/2022	51301 Kellmann, Michelle	\$475.00
3/10/2022	51359 Lucas, Dawn	\$475.00
3/10/2022	51363 Polark, Kelly	\$475.00
3/25/2022	51477 Provo, Jeanette	\$475.00
3/25/2022	51489 Ultimate Screen Printing	\$453.75
3/17/2022	51408 Radi-Link, Inc	\$441.00
3/25/2022	51439 Demco	\$411.61
3/25/2022	51454 IASA Illinois Association Of School Admin	\$400.00
3/2/2022	51275 22Vets LLC	\$398.88
3/25/2022	51435 Chain O Lakes Transportation	\$390.00
3/2/2022	51283 Berg, Jennifer	\$388.21
3/2/2022	51318 Sposato-Jucha, Chiara Noelle	\$373.41
3/17/2022	51393 Huemann Water Conditioning	\$366.50
3/10/2022	51350 Aramark Uniform & Career Apparel Group Inc	\$349.16
3/25/2022	51473 PAHCS II/Northwestern Occ Health	\$340.00
3/17/2022	51387 Demco	\$316.02
3/17/2022	51420 Thomson Reuters-West	\$316.00
3/2/2022	51311 Quill Corp	\$315.98
3/17/2022	51426 Zeiger, Elyse	\$311.19
3/2/2022	51320 TPRS Publishing, dba Fluency Matters	\$301.00
3/25/2022	51431 Beckwith, Kwame	\$300.00
3/17/2022	51385 CLIC	\$287.00
3/10/2022	51369 Super Duper Publications	\$269.00
3/25/2022	51447 Griffin, Gwendolynn	\$255.00
3/17/2022	51401 Napa Auto Supply Fox Lake	\$252.09
3/3/2022	51331 Decker, Inc	\$246.20

Exhibit 3

3/10/2022	51348 Alpha Baking Co, Inc.	\$245.64
3/25/2022	51462 Menards	\$240.00
3/25/2022	51456 Ipsen, Ellen	\$225.00
3/25/2022	51474 Pasiewicz, Stanley	\$225.00
3/3/2022	51340 Menards	\$220.63
3/17/2022	51413 Smithereen Pest Management	\$198.00
3/10/2022	51357 Kane County ROE #31	\$195.00
3/25/2022	51451 Holm, Renee	\$181.15
3/25/2022	51440 DiMaggio, Nicole	\$177.24
3/17/2022	51398 Menards	\$174.85
3/2/2022	51281 Arndt, Michael	\$173.20
3/2/2022	51297 Illinois Association Of School Boards	\$172.00
3/2/2022	51308 PAHCS II/Northwestern Occ Health	\$170.00
3/17/2022	51397 Learning A-Z	\$166.25
3/17/2022	51418 Streamwood Behavioral Healthcare	\$165.00
3/17/2022	51410 School Nutrition Assoc	\$152.50
3/2/2022	51285 Dencompany, LLC	\$151.47
3/25/2022	51449 Heggerty/Literacy Resources LLC	\$151.18
3/25/2022	51457 Kotiv, Mike	\$150.00
3/25/2022	51466 Minkus, Paul	\$150.00
3/25/2022	51485 Stephenson, Terry	\$150.00
3/2/2022	51316 Smithereen Pest Management	\$138.00
3/2/2022	51312 Quinlan & Fabish Music Co	\$125.00
3/25/2022	51484 Sposato-Jucha, Chiara Noelle	\$118.42
3/17/2022	51383 Benny's Service Center, Inc.	\$117.00
3/10/2022	51371 Vasica, Janine	\$111.09
3/25/2022	51494 Wolters, Eric	\$109.89
3/25/2022	51436 Clay-King.com	\$108.94
3/17/2022	51423 Wex Health, Inc	\$108.00
3/25/2022	51482 Smith, Dawn	\$104.90
3/2/2022	51322 Wolframski, Laura	\$100.00
3/3/2022	51333 Garcarz, Sylvia	\$100.00
3/10/2022	51365 Raney Day Services	\$100.00
3/25/2022	51490 Vasica, Janine	\$100.00
3/25/2022	51493 Wheaton, Sarah	\$100.00
3/10/2022	51368 SEDOL	\$98.85
3/16/2022	51378 Voya Institutional Trust Company	\$92.00
3/25/2022	51478 Quinlan & Fabish Music Co	\$89.84
3/25/2022	51491 West Music	\$88.65
3/25/2022	51430 Bakota, Daniel	\$75.00
3/25/2022	51433 Boyke, John	\$75.00
3/25/2022	51444 Freeman, Andrew	\$75.00
3/25/2022	51448 Hager, Joey	\$75.00
3/25/2022	51458 Krause, Jerry	\$75.00
3/25/2022	51460 Manders, Tyler	\$75.00
3/25/2022	51465 Ming, Jerry	\$75.00
3/25/2022	51468 Nathan, Frank	\$75.00

Exhibit 3

3/25/2022	51475 Peetoom, Bryan	\$75.00
3/25/2022	51488 Tengler, Steve	\$75.00
3/25/2022	51492 Westfall, James	\$75.00
3/17/2022	51389 Engler Callaway Baasten & Sraga, LLC	\$73.50
3/25/2022	51467 Napa Auto Supply Fox Lake	\$68.03
3/17/2022	51399 Midwest Transit Equipment	\$66.60
3/10/2022	51362 Philippsen, Michelle	\$63.00
3/17/2022	51422 Waukegan Safe And Lock	\$59.75
3/2/2022	51310 Prunella's Flower Shoppe	\$59.00
3/10/2022	51346 Accurate Biometrics	\$57.50
3/25/2022	51480 Silverblatt, Peggy	\$52.56
3/3/2022	51329 Arndt, Christine	\$50.00
3/3/2022	51330 Biancalana, Venette Irene	\$50.00
3/3/2022	51332 DeNovo, Kira	\$50.00
3/3/2022	51334 Gold, Robert	\$50.00
3/3/2022	51335 Hetrovicz, Michelle	\$50.00
3/3/2022	51336 Janusz, Lenayn	\$50.00
3/3/2022	51337 King, Victorene Lee	\$50.00
3/3/2022	51338 McCulley, Matthew	\$50.00
3/3/2022	51339 Meek, Stephanie	\$50.00
3/3/2022	51341 Morley, Sunny	\$50.00
3/3/2022	51342 Mullen, Rachel Ann	\$50.00
3/3/2022	51343 Pittman, Erin	\$50.00
3/3/2022	51345 Swiderski, Derek	\$50.00
3/17/2022	51404 Omega Labs Inc	\$50.00
3/17/2022	51386 Conway, Beckie	\$48.00
3/17/2022	51396 Label City, Inc	\$47.36
3/17/2022	51382 Arndt, Christine	\$38.00
3/2/2022	51284 Decker, Inc	\$27.46
3/10/2022	51358 Keenon, Kathryn	\$25.00
3/25/2022	51463 Mid-West Truckers Association	\$15.00

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04/04/22

Accrual Basis

Big Hollow Student Activity Funds
Balance Sheet
As of March 31, 2022

	Mar 31, 22
ASSETS	
Current Assets	
Checking/Savings	
State Bank Activity Bank Acct	
Girls on the Run	49.13
In & Out Account	1,204.76
National Junior Honor Society	3,705.91
Nature Center	2,616.70
Recycling Club	2,676.83
Student Council	8,616.98
Student Council Elementary	393.50
Sunshine Club - Elementary	252.02
Sunshine Club - Primary	1,081.01
State Bank Activity Bank Acct - Other	-1,193.48
Total State Bank Activity Bank Acct	19,403.36
Total Checking/Savings	19,403.36
Total Current Assets	19,403.36
TOTAL ASSETS	19,403.36
LIABILITIES & EQUITY	
Equity	
Retained Earnings	17,382.52
Net Income	2,020.84
Total Equity	19,403.36
TOTAL LIABILITIES & EQUITY	19,403.36

Convenience Fund Report March 2022

Account	Beginning Balance	Debits	Credits	Ending Balance
Prek	1010.66			1010.66
KG	2074.18			2074.18
1st Grade	3680.84	111.09		3569.75
2nd Grade	640.35	104.9		535.45
3rd Grade	2951.01			2951.01
4th Grade	461.52			461.52
5th Grade	2269.67			2269.67
6th Grade	774.71			774.71
7th Grade	3207.51			3207.51
8th Grade	12611.50	1500.00		11111.5
Art-P/E	0.00			0
Cheer	945.13			945.13
Computers-P	221.24			221.24
Computers-E	-0.49			-0.49
Concessions-Athletic	2203.95			2203.95
Concessions-PE	7542.96			7542.96
Graphics Arts	331.77			331.77
Lets Read to Grow	813.96			813.96
Library-P/E	32.00			32
Library-MS	679.12			679.12
Music-P/E	-39.71			-39.71
Noetic Math	59.50			59.5
PBIS-MS	2564.53			2564.53
PE-P	25.75			25.75
PE-E	-245.98			-245.98
Poms	544.47			544.47
Prime Time	2670.00			2670
Reading P/E	4355.65			4355.65
Respect	665.00			665
Special Ed	33.00			33
Sports Camps	318.00			318
STARS-P	2020.60	142.67		1877.93
STARS-E	8505.74	380.94	91.00	8215.8
STEM CLUB	317.28			317.28
Yearbook-M	410.30			410.3
Yearbook-P/E	757.94			757.94
In & Out Account	14784.71	6105.00	75.00	8754.71
Total	79066.49	8344.60	166.00	72019.77

**Big Hollow School District 38
Payroll Summary**

Date	Education	O&M	Transportation	IMRF/SS	Total
10-Mar-22	\$581,704.20	\$16,452.24	\$36,931.02	\$23,254.22	\$658,341.68
25-Mar-22	\$607,662.34	\$17,652.33	\$32,615.68	\$23,060.02	\$680,990.37
Grand Total	\$1,189,366.54	\$34,104.57	\$69,546.70	\$46,314.24	\$1,339,332.05

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

Mr. Robert Gold, Superintendent

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

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

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

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

BOARD OF EDUCATION COMMITTEE REPORT

Date: March 16, 2022 **Location:** District Office

Committee: Technology Committee

Members Present: Ashley Bennett, Kevin Lyons

Others in Attendance: Bob Gold, Matt McCulley

Duration of Meeting: 4:30 p.m. - 5:30 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.

- Update on recent grant purchases
 - Chromebooks
 - New Chromebooks will be delivered to students after Spring Break.
 - Laptops
- Device insurance follow-up
 - The committee approved the plan to pay approximately \$23 per device per year for full insurance coverage on all devices. The additional funds from increased registration costs will cover a portion of this cost.
- 3-year planning
 - Mr. McCulley shared a 3-year planning document which will be shared with the full Board in April.

Robert B. Gold

Submitted by:

BHSD38 BELIEVING IN HIGHER STANDARDS

BIG HOLLOW SCHOOL DISTRICT 38

www.bighollow.us

Mr. Robert Gold, Superintendent

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

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

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

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

BOARD OF EDUCATION COMMITTEE REPORT

Date: January 20, 2022 **Location:** District Office

Committee: Finance Committee

Members Present: Kevin Lyons, Lauren Plescia, Ashley Bennett

Others in Attendance: Bob Gold

Duration of Meeting: 6:45 p.m. – 9:15 p.m.

Topic Points and/or Summary of Discussion:

The following agenda was covered, with notes provided in red.

- Finalize admin and ESP salaries
 - The committee worked through every support staff and administrative position and have provided a recommendation to the Board for the wage increases for 2022-2023.
- Update on lunch/breakfast revenue for FY22
 - Budgeted revenue of \$450,000
 - Currently have received approximately \$800,000 (approx \$110,000 per month)
- Sub teacher wages for 2022-2023
 - It is proposed to increase the substitute teacher daily rate by \$5.
- Other

Robert B. Gold

Submitted by:



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Mr. Robert Gold, Superintendent

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BOARD OF EDUCATION COMMITTEE REPORT

Date: April 5, 2022 **Location:** Superintendent Office

Committee: Building/Grounds/Transportation

Members Present: Doug Pedersen, Lauren Plescia, Joe Cernuska

Others in Attendance: Bob Gold,

Duration of Meeting: 5:45 p.m. -- ???? p.m.

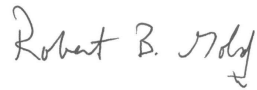
Topic Points and/or Summary of Discussion:

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

- Old business -updates
 - Switch to new transportation software system
 - Training is beginning soon
 - Entry-way flooring (carpets)
 - New carpeting has been installed at all main entrances.
 - School Maintenance Project Grant update
 - Entry vestibule update
 - This work will begin in June.
 - Transportation motorized gate system
 - This work will be completed in the next week or two.
 - Pri/Elem playground repair
 - It is anticipated that this work will be completed in June. They are waiting for all parts to arrive at this time.
 - Update on transition to taking over cleaning service

- Hiring/Staffing update
 - We are accepting applications at this time, and there has been solid interest at this time.
- Equipment
 - All equipment has been secured for the cleaning responsibilities next year. We will be doing a 4-year lease.
- Update on food service revenue for FY22
 - Budgeted revenue of \$450,000
 - Currently have received approximately \$800,000 (approx \$110,000 per month)
- Summer Project Discussions
 - Classroom construction projects update
 - The committee approved recommending completion of the following classroom construction items:
 - Add classroom and two offices in Primary PreK pod.
 - Close off library extension rooms in both Primary and Elementary.
 - Outdoor classroom proposal discussion
 - [Plan overview](#)
 - Video plan
 - Bids
 - The committee agreed to have Mr. Gold propose to the full Board the construction of the outdoor learning areas at BHMS.
 - BHMS playground proposal discussion
 - [Drawing 1](#)
 - [Drawing 2](#)
 - [Full proposal](#)
 - [Full cost estimate including grant funding](#)
 - [Borders](#) and mulch installation discussion
 - The committee agreed to have Mr. Gold propose to the full Board the construction of a playground at BHMS.
 - Carpet/Tile projects
 - A bid process will be conducted for various flooring projects that are being considered.
 - Minor concrete work
 - Gaga pits

- Curb repair
 - Replacement of basketball hoops at BHMS playground area (PTO project)
- The committee shared with Mr. Gold that they are okay with moving forward with smaller maintenance projects such as curb repair and small concrete projects as the administration sees fit.
- Open Discussion

Submitted by: 

REDESIGNING a FORMATIVE ASSESSMENT

Jessica Coletto (4th Grade Teacher)

Vinni Biancalana (2nd-4th Grade Principal)

Britt Axelson, Alissa Dovichi, Alison Stump (2nd Grade Teachers)

CONNECTION TO SCHOOL IMPROVEMENT GOALS

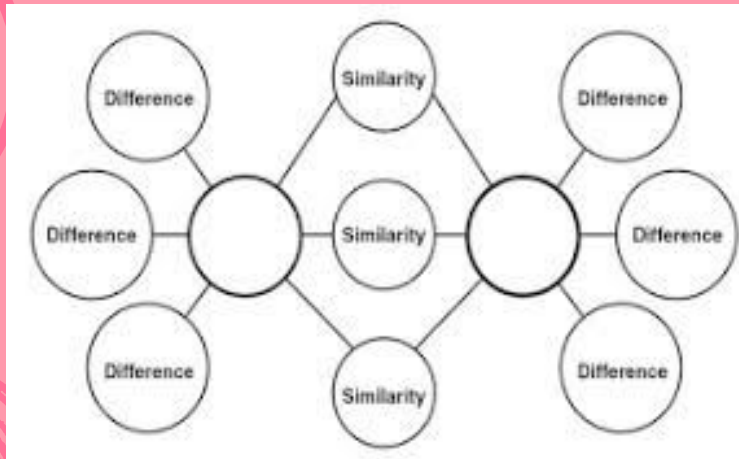
- District-wide (Pre-K-8) Curriculum, Instruction, and Assessment alignment is an ongoing goal.
 - Identification of priority standards
 - Redesigning assessments to align with priority standards
 - Using a balanced literacy approach to differentiate for all learners
 - Updating classroom and school libraries with diverse book selections
 - Updated MTSS Districtwide

PURPOSE FOR ASSESSMENT REVISION

- Assessments were redesigned to improve validity, reliability, practicality, and effectiveness.
 - Ensures assessments are fair and equitable for our multilingual learners
 - Aligns to district priority standards
 - Incorporates strategies and resources from district provided professional development

WRITING MODIFICATIONS

Double Bubble Map



Sentence Frames and Word Bank

Compare & Contrast

- ____ and ____ are similar/different because ____.
- One way ____ and ____ are similar/different is ____.
- ____ and ____ are similar/different because ____.
- Some differences between ____ and ____ are ____.
- Both ____, but neither ____.

- Similar
- Different
- Alike
- Same
- Difference
- Unlike
- Instead
- In common
- Also
- Both
- Neither
- But

*Template can be provided or student can create with blank paper. Used to help organize ideas and details about the story versions. .

*Provide sentence structure and vocabulary needed to compare and contrast in writing.

HOW IS THE ASSESSMENT DIFFERENTIATED?

- Passage can be read aloud to students or students can listen to a recording of the passage. (Reading/Listening)
- Listen to passage in student's native language (Listening)
- Adding visuals/picture representation of all words that appear in the passage (Reading/Listening/Writing)
- Specific amount of reasons versus an open ended amount
- Include a word bank for students to reference for written response. (Writing)
- Provide sentence starters for written response. (Writing)
- Write in their native language for written response. (Writing)
- Draw to show understanding of key points made in the text (Writing)
- Students could record an oral response in lieu of writing (Writing)





To: Big Hollow School District 38 Board of Education
From: Matt McCulley, Director of Technology
Date: 04/11/2022
Re: Three Year Tech 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 2021 School Year

- Work needed to make the school SOPPA compliant was completed.
- Each classroom received the following upgrades:
 - New PC designed for streaming
 - A wireless keyboard and mouse for classroom mobility
 - In classroom microphone system that connects back to the PC
 - A desktop webcam
- Purchased 1100 new chromebooks and 175 teacher devices through \$540,000 of ECF Funding.
- Installed the Mitel VOIP System.
- Upgraded the Elementary and Primary camera systems from analog to digital.
 - Additional cameras added for better coverage.
- Installed a new and more secure server for the district's files.
- Installed a new Firewall that made improvements to our security at a lower cost.
- Made the Middle School multipurpose room a meeting space capable of streaming.
- Purchased iPads for the 3 STEM classes through grant funding.
- Purchased iPads for kindergarten teachers through grant funding.
- Currently piloting an insurance plan for student chromebooks.
- Purchased a classroom set of VR Headsets through grant funding.

Updates for 2022-2023 School Year

- All Acer 731s will either be used for loaner devices or sold through buyback channels.
- Creating a 3 year device refresh cycle
- Continue curriculum work that has already begun.
- Complete department restructure of the technology personnel.

- Explore an optional clock system (we are currently replacing clocks with standard wall clocks, a new system would tie digital clocks to one location versus our current system of analog clocks).
- Build a backup server at a different location.

Updates for 2023-2024 School Year

- Begin phasing out Acer 733 Chromebooks (plan already in place)
- Assess needs at the primary school for devices
 - Should we switch to tablets, or convertibles?
- Assess wired and wireless infrastructure (ages on the infrastructure will be 6+ years old. Manufacturer support will end in 2026).

Updates for 2024-2025 School Year

- Review paging system and clock system.
- Have all students on a 3 year device rotation.
- Be networked certified.



TO:	Mr. Bob Gold
FROM:	Erin Pittman, Director of Student Services/ Kira DeNovo, Special Education Coordinator & Principal of ESY
DATE:	April 6, 2022
SUBJECT:	2022 Summer School Review

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

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

Description/Purpose/Objective

The Special Education Coordinator, Building administration and the Director of Student Services will be responsible for the BH #38 Summer School Program. The EC-8 Summer School program will include 23 enrichment sessions, Extended School Year, and ELL Summer Academy.

Enrichment Course Opportunities

Numerous enrichment courses will be offered to students grades k-7. The courses will be offered June 6th, 2022 through June 30, 2022. Classes will begin at 9:00 a.m. and end at 11:30 a.m. Classes will meet Monday-Thursday, with no class on Friday. In addition, no class will be held on June 20th due to the holiday. No cost will be charged to families to enroll in any enrichment courses offered during the 2022 summer.

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

Objectives:

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

Please see course offerings.

Extended School Year (ESY)

The District ESY program will be held from June 6, 2022 through June 30, 2022. No classes will be offered on Friday. Classes will begin at 9:00 a.m. and end at 11:30 a.m. ESY is recommended for individual students by the IEP team and is offered at no cost to the family.



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

Objectives:

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

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

English Language Learners Summer Academy

The District ELL Summer Academy program will be held from July 11, 2022 through August 4, 2021. No classes will be offered on Friday. Classes will begin at 8:30 a.m. and end at 11:30 a.m. Classes will be held at Big Hollow Elementary School. ELL Summer Academy is available by invitation only and will be at no cost to the family.

Purpose:

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

Objectives:

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

Please contact Dr. Michelle Hetrovicz, Director of ELL, with questions regarding ELL Summer Academy.



Summer School Information

Registration

Registration will begin on April 12, 2022. Registration deadline for Academics is Friday, April 30, 2022. There will be no registration on the 1st day of summer school. Registration can be completed through the Google Form or online at www.bighollow.us.

Registration Confirmation

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

Class Limits/Cancellations

Class registration begins on April 12, 2022 and is on a first come, first served basis. Early enrollment is important as classes are canceled before the opening of summer school if there is insufficient registration. A minimum and maximum number of students are determined by each class, factoring in the activities involved in the curriculum. Should a class not reach the minimum number of students, a cancellation notice will be sent to parents with the opportunity to sign up for a different course. The goal is to provide opportunities to as many students as possible.

Attendance/Discipline

Summer school is a voluntary program, but students are expected to attend all classes. If a student is unable to attend a class, a parent/guardian should contact the Summer School Secretary. Students will be expected to follow the same expectations for conduct as posted in the school handbook. Students will be expected to come to summer school ready to learn. Students unable to follow the classroom rules may be removed from the summer school program for one day. Students who continue to violate the rules will be removed from the summer school program permanently.

Transportation

Transportation will be available for any Big Hollow Summer School student that has completed registration by April 30, 2022. Transportation will be provided by Big Hollow buses. At least 10 students must be signed up for bussing to provide transportation. Parents will be notified of transportation confirmation by June 1, 2022.



Summer Enrichment Course Guide:

Academic Skill Review

Full 4 week session

Grades: Kindergarten and 1st Grade

Come to play some fun educational games to strengthen letter identification, letter sounds and word sentence skills. We will also review core concepts for grade level math. The day will be split with equal amounts of time spent on math and reading skills. We will do these things in a fun way that will make math and reading something students enjoy and feel confident in.

Academic Skill Review

Full 4 week session

Grades: 2nd Grade & 3rd Grade

Join us and strengthen reading skills and math skills by being engaged in learning activities. The day will be split between reading and math. We will spend time in small groups, exploring skills specific to needs and reviewing skills to better prepare for next school year.

Creatively Exploring Children's Literature

Full 4 week session

Grades: Kindergarten & 1st Grade

Beginner and struggling readers are invited to join Mrs. Barrett in daily storytime and a related craft. We will read some classics and new favorites! With each story that we read there will be a hands-on activity to reinforce the learning.

Literacy in Life

Full 4 week session

Grades: 3rd Grade, 4th Grade, & 5th Grade

Literacy is everywhere! In this class we will connect reading and writing with everyday media (like books, movies, podcasts, television and plays). Through the lens of literacy, we will compare stories with their movies/plays/tv shows and even create some of our own media!

Poetry

Session 2 ONLY (Dates: 6/21- 6/30)

Grades: 1st Grade, 2nd Grade, & 3rd Grade

Students will develop an understanding of the origins of poetry as well as will be able to identify the characteristics of a haiku, a sonnet, and a free verse poem. Students will navigate the creative process of forming an original poem and presenting their work to the rest of the class.

Real World Math

Full 4 week session

Grades: 3rd Grade & 4th Grade

Students will solve real world problems by building on basic math concepts.



Math and Movement

Session 2 ONLY (Dates: 6/21- 6/30)

Grades: 3rd Grade & 4th Grade

Students will get up and move with a curriculum which intergrades math skills and movement. We will create a variety of paper airplanes to learn about tracking data. We will complete a math skills relay race and tons more.

Exploring Science

Session 1 ONLY (Dates: 6/6- 6/16)

Grades: 2nd Grade and 3rd Grade

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

Exploring Science

Session 2 ONLY (Dates: 6/21- 6/30)

Grades: 2nd Grade & 3rd Grade

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

Moving to the Music Kindergarten

Session 1 ONLY (Dates: 6/6- 6/16)

Grades: Kindergarten

Come and practice some fun music skills and beginner ukulele lessons.

Moving to the Music First Grade

Session 2 ONLY (Dates: 6/21-6/30)

Grades: 1st Grade

Come and practice some fun music skills and beginner ukulele lessons.

PE Fun

Full 4 week session

Grades: 2nd Grade, 3rd Grade, & 4th Grade

This course focuses on teaching/practicing various PE skills through instruction and game play. Students will review rules, expectations, team work, sportsmanship while playing a variety of games featured in PE.



Once Upon a Craft
Session 1 ONLY (Dates: 6/6- 6/16)
Grades: 3rd through 7th Grade

This course will hone creativity and mindfulness techniques by drawing concepts and inspiration from various popular stories, fairy tales, shows, and movies! Art will also be explored as a mental health tool to cultivate a better sense of health and wellness.

Middle School Class Options:

Book Club and Writing
Full 4 week session
Grades: 5th Grade & 6th Grade

Reading comprehension strategies, writing strategies

Logic Puzzles (Math)
Session 1 ONLY (Dates: 6/6- 6/16)
Grades: 4th Grade & 5th Grade

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

Logic Puzzles (Math)
Session 2 ONLY (Dates: 6/21- 6/30)
Grades: 4th Grade & 5th Grade

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

Cooking Basics
Full 4 week session
Grades: 5th Grade, 6th Grade, & 7th Grade

This is a life skills class, the students would learn how to do simple skills in the kitchen while keeping a safe environment. They will learn what it takes to stay on a budget and still feed a family of up to 5 people, how to fend for themselves and others when an adult is not around and still keep a clean and safe environment, they will learn that competition is good and fun. This class will offer the students confidence in simple abilities they will need as they grow-up.

3D Design and Printing
Session 1 ONLY (Dates: 6/6- 6/16)
Grades: 6th Grade & 7th Grade

Explore 3D design and 3D printing using Tinkercad and watch your ideas come to life! Students will learn how to create models in Tinkercad, how to prepare those models for 3D printing, and how to operate a 3D printer. All students will leave with at least one printed project by the end of the two-week session.



3D Design and Printing
Session 2 ONLY (Dates: 6/21- 6/30)
Grades: 6th Grade & 7th Grade

Explore 3D design and 3D printing using Tinkercad and watch your ideas come to life! Students will learn how to create models in Tinkercad, how to prepare those models for 3D printing, and how to operate a 3D printer. All students will leave with at least one printed project by the end of the two-week session.

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Grades: 3rd through 7th Grade

This course will hone creativity and mindfulness techniques by drawing concepts and inspiration from various popular stories, fairy tales, shows, and movies! Art will also be explored as a mental health tool to cultivate a better sense of health and wellness.

Video & Podcast Creations
4 week session
Grades: 5th - 7th Grade

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

Book Study: Holes by Louis Sachar
Session 1 (Dates: 6/6- 6/16)
Grades: 4th - 7th Grade

Students will read the novel Holes by Louis Sachar and complete a novel study. Students will lead discussions, explore new vocabulary and themes. On the last day of the class we will watch the movie and compare it to the novel.

Book Study: Holes by Louis Sachar
Session 2 (Dates: 6/21- 6/30)
Grades: 4th - 7th Grade

Students will read the novel Holes by Louis Sachar and complete a novel study. Students will lead discussions, explore new vocabulary and themes. On the last day of the class we will watch the movie and compare it to the novel.

**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 11th day of April, 2022.

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, 2022 as determined by the parties and expire on June 30, 2023.
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

**INTERGOVERNMENTAL AGREEMENT
FOR INSTRUCTIONAL PLACEMENT SERVICES**

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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 administrative assistant support for student services; and

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

- 1. Shared employee costs:** It is agreed that Big Hollow will hire an administrative assistant to support student services. This employee will provide support to administration in both Big Hollow and in Gavin. All associated costs for the administrative assistant will be paid as follows:

	Big Hollow	Gavin
Hourly Wage	65%	35%
Health Insurance	90%	10%
IMRF	Employer Contribution	Employee Contribution

Invoices will be sent on the final day of each month.

- 2. Term.** This agreement shall commence on April 12, 2022 as determined by the parties and expire on June 30, 2022.
- 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

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Date: 2022

Big Hollow School District #38

By:

Superintendent, Big Hollow

Date: 2022

Gavin School District 37

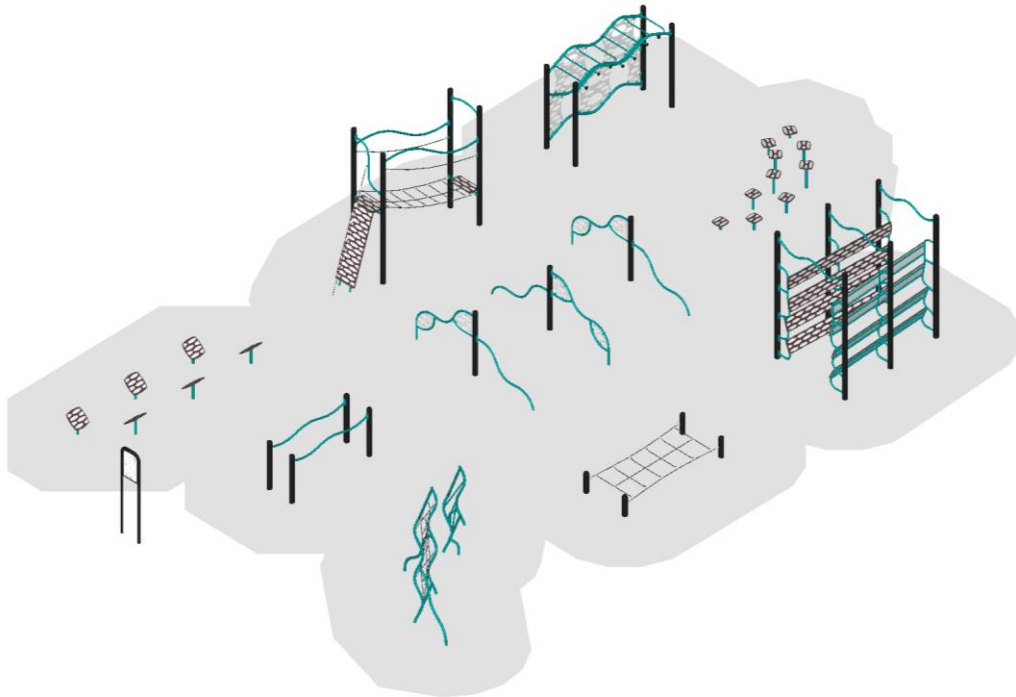
By:

Superintendent, Gavin

Big Hollow School District 38 Big Hollow School Fitness Area

Proposal # 129-152679-1
April 07, 2022

Presented by
Play Illinois, LLC



Burke®



April 07, 2022

Bob Gold
Big Hollow School District 38
26051 W Kippersink Rd.
Ingleside, IL 60041

Dear Bob Gold:

Play Illinois, LLC is delighted to provide Big Hollow School District 38 with this playground equipment proposal.

This design was developed with your specific needs in mind, and we look forward to discussing this project further with you to ensure your complete satisfaction. Play Illinois, LLC is confident that this proposal will satisfy Big Hollow School District 38's functional, environmental, and safety requirements -- and most importantly -- bring joy and excitement to the children and families directly benefiting from your new playground.

You have our personal commitment to support this project and your organization in every manner possible, and we look forward to continue developing a long-standing relationship with Big Hollow School District 38. We appreciate your consideration and value this opportunity to earn your business.

Sincerely,

Michael Maloney
Play Illinois, LLC
310 N Grant Street
Westmont, IL 60559

Design Summary

Play Illinois, LLC is very pleased to present this Proposal for consideration for the Big Hollow School Fitness Area located in Ingleside. BCI Burke Company, LLC has been providing recreational playground equipment for over 90 years and has developed the right mix of world-class capabilities to meet the initial and continuing needs of Big Hollow School District 38. We believe our proposal will meet or exceed your project's requirements and will deliver the greatest value to you.

The following is a summary of some of the key elements of our Proposal:

- Project Name: Big Hollow School Fitness Area
- Project Number: 129-152679-1
- User Capacity: 29
- Age Groups: Ages 5-12 years
- Dimensions: 50' 0" x 76' 1"
- Designer Name: Tyler Hess

Play Illinois, LLC has developed a custom playground configuration based on the requirements as they have been presented for the Big Hollow School Fitness Area playground project. Our custom design will provide a safe and affordable playground environment that is aesthetically pleasing, full of fun for all users and uniquely satisfies your specific requirements. In addition, proposal # 129-152679-1 has been designed with a focus on safety, and is fully compliant with ASTM F1487 and CPSC playground safety standards.

We invite you to review this proposal for the Big Hollow School Fitness Area playground project and to contact us with any questions that you may have.

Thank you in advance for giving us the opportunity to make this project a success.

INFORMATION
MINIMUM FALL ZONE
SURFACED WITH
RESILIENT MATERIAL
AREA

3100 SQ.FT.

PERIMETER
265 FT.

STRUCTURE SIZE
50' 0" x 76' 1"

STRUCTURE IS DESIGNED
FOR CHILDREN AGES:

- 6-23 MONTH OLDS
- 2-5 YEAR OLDS
- 5-12 YEAR OLDS
- 13 + YEAR OLDS



Registered
to ISO 9001

Registered
to ISO 14001



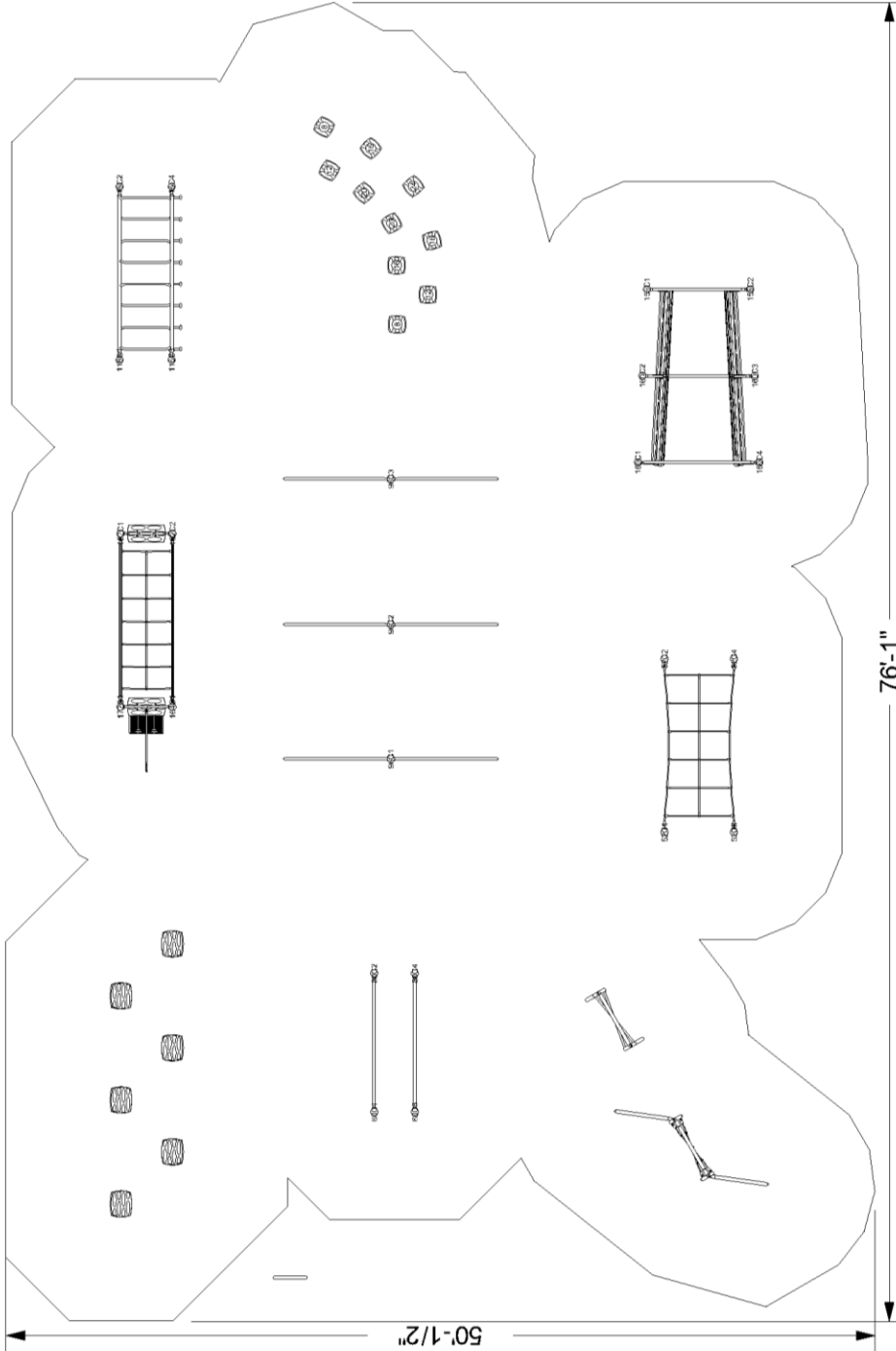
To verify product certification,
visit www.ipema.org

The play components identified
in this plan are IPEMA
certified. The use and layout of
these components conform to the
requirements of ASTM F 1487.
To verify product certification,
visit www.ipema.org

The space requirements shown
here are to ASTM standards.
Requirements for other standards
may be different.

The use and layout of play
components identified in this plan
conform to the CPSC guidelines.
U.S. CPSC recommends the
separation of age groups in
playground layouts.

Exhibit 14



WARNING!

ACCESSIBLE SAFETY SURFACING MATERIAL IS REQUIRED BENEATH
AND AROUND THIS EQUIPMENT.
FOR SLIDE FALL ZONE SURFACING AREA SEE CPSC's Handbook for
Public Playground Safety.
PLATFORM HEIGHTS ARE IN INCHES ABOVE RESILIENT MATERIAL.

ADA ACCESSIBILITY GUIDELINE (ADAAG CONFORMANCE)

NUMBER OF PLAY EVENTS:	21
NUMBER OF ELEVATED PLAY EVENTS:	0
NUMBER OF ELEVATED PLAY EVENTS ACCESSIBLE BY RAMP:	PROVIDED: 0
NUMBER OF ELEVATED PLAY EVENTS ACCESSIBLE BY TRANSFER SYSTEM:	PROVIDED: 0
NUMBER OF ELEVATED PLAY EVENTS ACCESSIBLE BY RAMP OR TRANSFER SYSTEM:	PROVIDED: 21
NUMBER OF GROUND LEVEL PLAY EVENTS:	PROVIDED: 2
NUMBER OF TYPES OF GROUND LEVEL PLAY EVENTS:	PROVIDED: 2

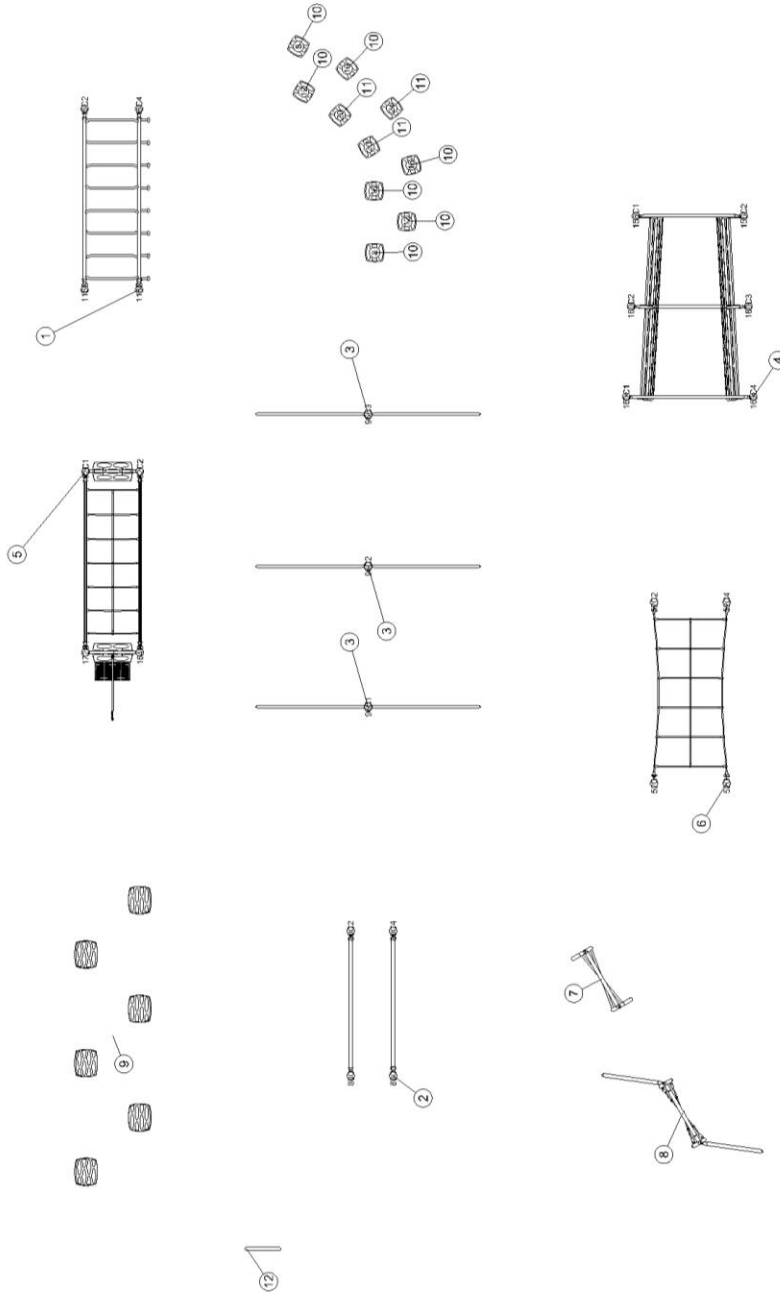


SERIES: Fitness
SITE PLAN
DRAWN BY: Tyler Hess

Big Hollow School Fitness Area
26051 W Kippersink Rd.
Ingleside, IL 60041

April 07, 2022
Play Illinois, LLC
129-152679-1

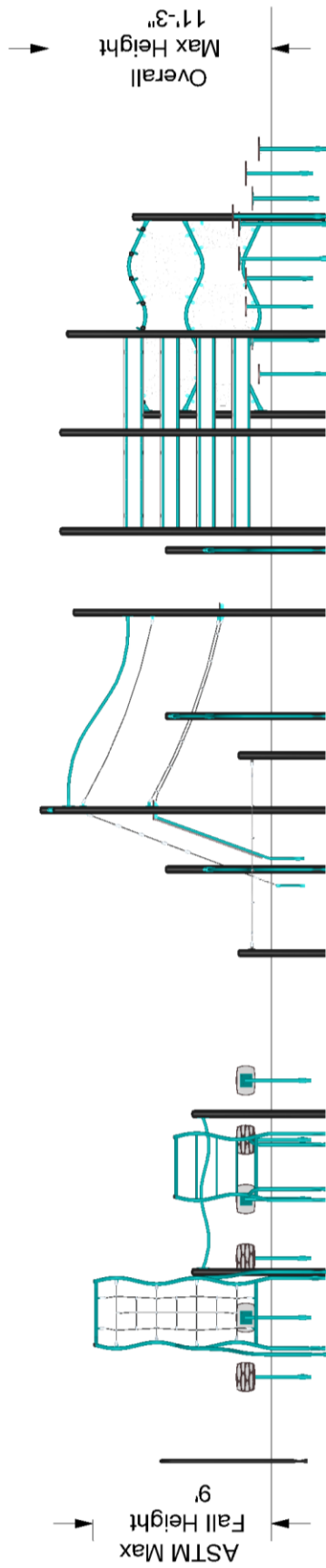
ITEM	COMP.	DESCRIPTION
1	370-0858	DOOR KNOB JAM
2	370-0859	JUNGLE PIPELINE
3	370-1600	OVER UNDER
4	370-1606	WALL CLINGER
5	370-1607	SUMMIT BRIDGE
6	370-1613	TWINKLE TOES
7	370-1614	MIGHTY MIGHT
8	370-1615	MIGHTY MAX
9	560-0591	LAVA LEAP
10	560-0595	BLOCK UP 8"-16"
11	560-0596	BLOCK UP 20"-24"
12	560-1330	FS SIGN, ELEVATE FIT-2630



SERIES: Fitness
 COMPONENT PLAN
 DRAWN BY: Tyler Hess

Big Hollow School Fitness Area
 26051 W Kippersink Rd.
 Ingleside, IL 60041

April 07, 2022
 Play Illinois, LLC
 129-152679-1



The protective surfacing for this design must accommodate the critical fall height.

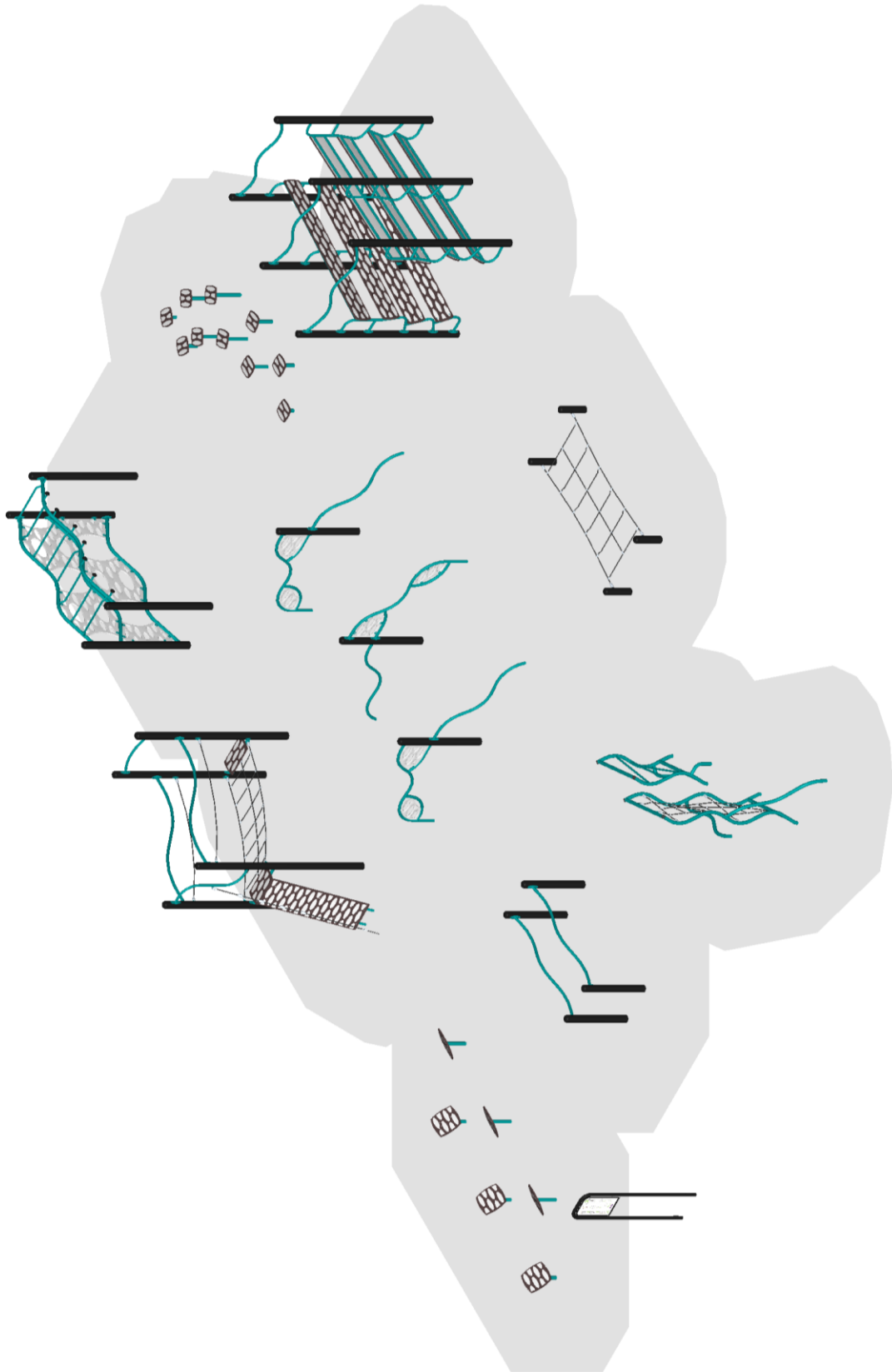


April 07, 2022

SERIES: Fitness
ELEVATION PLAN
DRAWN BY: Tyler Hess

Big Hollow School Fitness Area
26051 W Kippersink Rd.
Ingleside, IL 60041

Play Illinois, LLC
129-152679-1



Burke

SERIES: Fitness
ISOMETRIC PLAN
DRAWN BY: Tyler Hess

Big Hollow School Fitness Area
26051 W Kippersink Rd.
Ingleside, IL 60041

April 07, 2022

Play Illinois, LLC
129-152679-1



Proposal # 129-152679-1

April 07, 2022
2022 Pricing

Proposal Prepared for:

Bob Gold
Big Hollow School District 38
26051 W Kippersink Rd.
Ingleside, IL 60041
Phone: 309-645-9237

Project Location:

Big Hollow School Fitness Area
26051 W Kippersink Rd.
Ingleside, IL 60041

Proposal Prepared by:

Play Illinois, LLC
310 N Grant Street
Westmont, IL 60559
Phone: 844-222-9990
Fax:
info@playil.com

Brogan Maloney

Phone:

Fax:

bmaloney@playil.com

Component No.	Description	Qty	User Cap	Ext. User Cap	Weight	Ext. Weight
Fitness						
072-0500-116C	5" OD X 116" CAPPED POST	4	0	0	61	244
072-0500-152C	5" OD X 152" CAPPED POST	2	0	0	80	160
072-0500-156C	5" OD X 156" CAPPED POST	2	0	0	82	164
072-0500-160C	5" OD X 160" CAPPED POST	4	0	0	84	336
072-0500-164C	5" OD X 164" CAPPED POST	1	0	0	86	86
072-0500-172C	5" OD X 172" CAPPED POST	1	0	0	90	90
072-0500-52C	5" OD X 52" CAPPED POST	4	0	0	28	112
072-0500-80C	5" OD X 80" CAPPED POST	4	0	0	42	168
072-0500-96C	5" OD X 96" CAPPED POST	3	0	0	51	153
370-0858	DOOR KNOB JAM	1	3	3	325	325
370-0859	JUNGLE PIPELINE	1	1	1	37	37
370-1600	OVER UNDER	3	2	6	92	276
370-1606	WALL CLINGER	1	2	2	1,032	1,032
370-1607	SUMMIT BRIDGE	1	3	3	274	274
370-1613	TWINKLE TOES	1	1	1	23	23
370-1614	MIGHTY MIGHT	1	1	1	96	96
370-1615	MIGHTY MAX	1	1	1	168	168
560-0591	LAVA LEAP	1	1	1	171	171
560-0595	BLOCK UP 8"-16"	7	1	7	18	126
560-0596	BLOCK UP 20"-24"	3	1	3	21	63
580-1330	FS SIGN, ELEVATE FIT-2630	1	0	0	52	52
Nucleus						
600-0104	NPPS SUPERVISION SAFETY KIT	1	0	0	3	3
660-0103	MAINTENANCE KIT, STRUCTURE	1	0	0	7	7
660-0104	INSTALLATION KIT, STRUCTURE	1	0	0	5	5

Total User Capacity: 29

Total Weight: 4,171 lbs.

Total Price: \$88,239

Grant Discount: (\$35,296)

Discounted Price: \$52,943

Shipping: \$3,580

Total Delivered Price: \$56,523



Proposal # 129-152679-1

April 07, 2022
2022 Pricing

Information is relative to the Apr 7 2022 4:35AM database.

Special Notes:

Prices do not include unloading, material storage, site excavation/preparation, removal of existing equipment, removal of excess soil from footing holes, site security, safety surfacing, installation, or sales tax (if applicable). Prices are based on standard colors per CURRENT YEAR BCI Burke Catalog. Custom colors, where available, would be an extra charge. **Pricing is valid for 30 days from the date of this proposal.**



Proposal # 129-152679-1

April 07, 2022
2022 Pricing

Selected Color List

<u>Color Group</u>	<u>Color</u>
<i>Phase 1</i>	
Accessory	Aqua
Platform	Brown
1 Color Extruded/Flat	Gray
Post	Black

BURKE GENERATIONS WARRANTY®

The Longest and Strongest warranty in the industry

BCI Burke Company, LLC ("Burke") warrants that all standard products are warranted to be free from defects in materials and workmanship, under normal use and service, for a period of one (1) year from the date of shipment.

We stand behind our products. In addition, the following products are warranted, under normal use and service from the date of shipment as follows:

- One Hundred (100) Year Limited Warranty on aluminum and steel upright posts (including Intensity®, Synergy™, Nucleus®, Voltage®, Little Buddies®, ELEVATE®, ACTIVATE®, INVIGORATE™) against structural failure due to corrosion, deterioration or workmanship.
- One Hundred (100) Year Limited Warranty on KoreConnect® clamps against structural failure due to corrosion, deterioration or workmanship.
- One Hundred (100) Year Limited Warranty on Hardware (nuts, bolts, washers)
- One Hundred (100) Year Limited Warranty on bolt-through fastening and clamp systems (Synergy™, Intensity®, Nucleus®, Voltage®, Little Buddies®, ELEVATE®).
- Twenty-Five (25) Year Limited Warranty on spring assemblies and aluminum cast animals.
- Fifteen (15) Year Limited Warranty on structure platforms and decks, metal roofs, table tops, bench tops, railings and barriers against structural failure due to materials or workmanship.
- Fifteen (15) Year Limited Warranty on all plastic components including StoneBorders against structural failure due to materials or workmanship.
- Ten (10) Year Limited Warranty on ShadePlay Canopies fabric, threads, and cables against degradation, cracking or material breakdown resulting from ultra-violet exposure, natural deterioration or manufacturing defects. This warranty is limited to the design loads as stated in the specifications.
- Ten (10) Year Limited Warranty on NaturePlay® Boulders and GRC products against structural failure due to natural deterioration or workmanship. Natural wear, which may occur with any concrete product with age, is excluded from this warranty.
- Ten (10) Year Limited Warranty on Full Color Custom Signage against manufacturing defects that cause delamination or degradation of the sign. Full Color Custom Signs also carry a two (2) year warranty against premature fading of the print and graphics on the signs.
- Five (5) Year Limited Warranty on Intensity® and RopeVenture® cables and LEVEL X® flex bridge against premature wear due to natural deterioration or manufacturing defects. Determination of premature wear will be at the manufacturer's discretion.
- Five (5) Year Limited Warranty on moving parts, including swing components, against structural failure due to materials or workmanship.
- Five (5) Year Limited Warranty on PlayEnsemble® cables and mallets against defects in materials and workmanship.
- Three (3) Year Limited Warranty on electronic panel speakers, sound chips and circuit boards against electronic failure caused by manufacturing defects.

The warranty stated above is valid only if the equipment is erected in conformity with the layout plan and/or installation instructions furnished by BCI Burke Company, LLC using approved parts; have been maintained and inspected in accordance with BCI Burke Company, LLC instructions. Burke's liability and your exclusive remedy hereunder will be limited to repair or replacement of those parts found in Burke's reasonable judgment to be defective. Any claim made within the above stated warranty periods must be made promptly after discovery of the defect. A part is covered only for the original warranty period of the applicable part. Replacement parts carry the applicable warranty from the date of shipment of the replacement from Burke. After the expiration of the warranty period, you must pay for all parts, transportation and service charges.

Burke reserves the right to accept or reject any claim in whole or in part. Burke will not accept the return of any product without its prior written approval. Burke will assume transportation charges for shipment of the returned product if it is returned in strict compliance with Burke's written instructions.

THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF ANY OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IF THE FOREGOING DISCLAIMER OF ADDITIONAL WARRANTIES IS NOT GIVEN FULL FORCE AND EFFECT, ANY RESULTING ADDITIONAL WARRANTY SHALL BE LIMITED IN DURATION TO THE EXPRESS WARRANTIES AND BE OTHERWISE SUBJECT TO AND LIMITED BY THE TERMS OF BURKE'S PRODUCT WARRANTY. SOME STATES DO NOT ALLOW THE EXCLUSION OF CERTAIN IMPLIED WARRANTIES, SO THE ABOVE LIMITATION MAY NOT APPLY TO YOU.

Warranty Exclusions: The above stated warranties do not cover: "cosmetic" defects, such as scratches, dents, marring, or fading; damage due to incorrect installation, vandalism, misuse, accident, wear and tear from normal use, exposure to extreme weather, immersion in salt or chlorine water, unauthorized repair or modification, abnormal use, lack of maintenance, or other cause not within Burke's control; and

Limitation of Remedies: Burke is not liable for consequential or incidental damages, including but not limited to labor costs or lost profits resulting from the use of or inability to use the products or from the products being incorporated in or becoming a component of any other product. If, after a reasonable number of repeated efforts, Burke is unable to repair or replace a defective or nonconforming product, Burke shall have the option to accept return of the product, or part thereof, if such does not substantially impair its value, and return the purchase price as the buyer's entire and exclusive remedy. Without limiting the generality of the foregoing, Burke will not be responsible for labor costs involved in the removal of products or the installation of replacement products. Some states do not allow the exclusion of incidental damages, so the above exclusion may not apply to you.

The environment near a saltwater coast can be extremely corrosive. Some corrosion and/or deterioration is considered "normal wear" in this environment. Product installed within 500 yards of a saltwater shoreline will only be covered for half the period of the standard product warranty, up to a maximum of five years, for defects caused by corrosion. Products installed in direct contact with saltwater or that are subjected to salt spray are not covered by the standard warranty for any defects caused by corrosion.

Contact your local Burke Representative for warranty information regarding Burke Turf® and Burke Tile products.

Terms of Sale

Pricing: Prices published in this catalog are in USD, are approximate and do not include shipping & handling, surfacing, installation nor applicable taxes. All prices are subject to change without notice. Contact your Burke representative for current pricing. Payments are to be made in USD.

Weights: Weights are approximate and may vary with actual orders.

Installation: All equipment is shipped unassembled. For a list of factory-certified installers in your area, please contact your Burke representative.

Specifications: Product specifications in this catalog were correct at the time of publication. However, product improvements are ongoing at Burke, and we reserve the right to change or discontinue specifications without notice.

Loss or Damage in Transit: A signed bill of lading is our receipt from a carrier that our shipment to you was complete and in good condition upon arrival. Before you sign, please check the Bill of lading carefully when the shipment arrives to make sure nothing is missing and there are no damages. Once the shipment leaves our plant, we are no longer responsible for any damage, loss or shortage.

For more information regarding the warranty, call Customer Service at 920-921-9220 or 1-800-356-2070.

01/2022

BCIBURKE.COM

Burke

800.266.1250



PURCHASE ORDER

DATE	04/08/2022
------	------------

BILL TO
Bob Gold Big Holllow SD 38 26051 W. Nippersink Rd Ingleside, IL 60041

SHIP TO
Bob Gold Big Holllow SD 38 26051 W. Nippersink Rd Ingleside, IL 60041

ITEM #	DESCRIPTION	AMOUNT
129-152679-1	Elevate Outdoor Fitness Equipment	
<i>Thank you for your business!</i>		Equipment Subtotal \$88,239.00
		Grant Discount (35,296.00)
		Discounted Price 52,943.00
		Shipping 3,580.00
		Installation 22,840.00
		Total \$79,363.00

TERMS AND CONDITIONS

*Above prices are valid for 30 days. **\$56,523** (equipment and shipping) is due in full at time of delivery. **\$22,840** is due upon completion of installation. Acceptable forms of payment are check or ACH deposit. An invoice will be furnished once order is placed.*

Accepted Approved Purchased Order Terms and Conditions.

Signature: _____ Date: _____



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

On Tuesday, April 5, 2022, we received the following bids for Outdoor Classroom

Contractor Information	Drug-Free Workplace Certificate Signed	AFFIDAVIT – P.A. 85-1295 Signed	Outdoor Classroom Bid Total.
Nierman Landscape & Design	X	X	\$106,979.80

Recommendation: Nierman Landscape & Design



www.bighollow.us

March 23, 2022

Requirements of Contract

1. Big Hollow District 38 is soliciting bids for construction of outdoor classrooms located on the campus which is bordered by Fish Lake Road, Ingleside Road, and Wilson Road. Specifically, the outdoor classrooms will be constructed to an already established landscape design which includes installation of an outcropping wall, grading, trees, walking path, and stone seating.

Requirements:

- Outcropping Wall Installation
 - Outcropping- Eden Weather Edge
- Grading
 - Install berms per plan
 - Final grade and restoration of all disturbed areas
 - All areas to be seeded and covered with DS-75 straw blanket
 - All soil to be cleaned and approved
 - All debris removed off site to and disposed in an approved facility
- Plantings per plan
 - Deciduous trees 2.5" - 3" DPH
 - Upright evergreens 6'-8'
 - 3" bark mulch on all plantings
- 5' Wide Walking Path
 - 6" compacted grade #9 gravel base
 - 3" bike trail mix

- 40 Eden Outcropping - “seat”
 - 2’ - 4’ long
 - 2’ deep
 - 1.5’ - 2’ tall

This project will be scheduled for completion between May 30, 2022 and August 19, 2022.

2. INSURANCE:

Insurance shall be supplemented as follows: (An insurance certificate must be submitted before a contract will be awarded.)

1. Workman’s Compensation: To comply with the Statute of the State of Illinois with a limit of at least \$500,000.00
2. Comprehensive General Liability and Property Damage in the amount of: Bodily Injury/Property Damage Occurrence - Minimum \$1,00,000.00 combined single limit, prefer \$2,000,000.00

Broad form as follows:

- a. premises and operations
 - b. Contractor’s protective liability
 - c. producers liability, including completed operations coverage
 - d. contractual liability
3. Comprehensive Automobile Liability in amounts of minimum \$1,000,000.00 bodily, injury, and property damage and shall apply to all owned and hired motor vehicles, prefer \$1,000,000.00.
 4. Performance Payment Bond. For the full contract price.

3. PROTECTION OF PERSONS AND PROPERTY:

The Contractor shall be responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the work. He shall take all reasonable precautions for the safety of, and shall provide all reasonable protection to prevent damage, injury, or loss to (1) all employees on the Work and other persons who may be affected thereby, (2) all the Work and all materials and equipment to be incorporated therein, and (3) other property at the site or adjacent thereto. He shall comply with all

applicable laws, ordinances, rules, regulations and orders of any public authority having jurisdiction for the safety of persons or property or to protect them from change, injury or loss. All damage or loss to any property caused in whole or in part by the Contractor, Sub-Contractor or anyone directly or indirectly employed by any of them or by anyone for whose acts any of them may be liable, shall be remedied by the Contractor.

4. CONTRACTOR'S LIABILITY INSURANCE:

The Contractor shall purchase and maintain such insurance as will protect him from claims under workmen's compensation acts and other employee benefit acts, from claims for damages to property which may include death, and from claims for damages to property which may arise out of or result from the Contractor's operations under this contract, whether such operations be by himself or by any Sub-Contractor or anyone directly or indirectly employed by any of them. This insurance shall be written for not less than any limits of liability specified as part of this contract, or required by law, whichever is the greater, and shall include contractual liability insurance as applicable to the Contractor's obligations under special conditions.

The Contractor shall also purchase and maintain such insurance as will protect the Owner and their agents and employees from and against all claims, damages, losses and expenses including attorney's fees arising out of or resulting from the performance of the Work, provided that any such claim, damage, loss or expense (1) is attributable to bodily injury, sickness, disease or death or death to injury to or destruction of tangible property (other than the Work itself) including the loss of use resulting therefrom, and (2) is caused in whole or part by any negligent act or omission of the Contractor, any Sub-Contractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party to whom insurance is afforded pursuant to the Paragraph.

This insurance shall be written for not less than any limits of liability specified as part of this contract, or required by law, whichever is the greater. Certificates of such insurance shall be filed with the Owner before starting work.

5. LIABILITY:

The Contractor is responsible for the instruction, supervision, and implementation of all safety rules and regulations. The owner is not responsible for any injuries or loss of life, connected with this project.

6. LICENSES IN ILLINOIS:

The successful bidder shall be licensed to do business in the State of Illinois.

7. FAIR EMPLOYMENT PRACTICES:

All Contractors agree that, in accordance with an Act to prohibit discrimination and intimidation on account of race or color in employment under contracts for public buildings or public works, approved July 9, 1933, as amended, no person will be refused or denied employment in any capacity on the grounds of race or color, nor be discriminated against in any manner by reason thereof in connection with the performance of the work set forth in the attached drawings and specs; nor will any unfair employment practice, as defined in the Fair Employment Practices Act, approved July 21, 1961, as amended, be committed by the said Contractors.

8. OCCUPATIONAL SAFETY AND HEALTH:

It shall be each Contractor's responsibility to comply with all local, state and federal laws and regulations governing job safety and health standards, and the requirements of the "Occupational Safety and Health Act of 1970" enacted by Congress and signed into law on December 29, 1980.

9. EQUIPMENT - TOOLS - APPARATUS:

All equipment, tools, ladders, and apparatus, etc., must be supplied by the Contractor. The owner will not supply any equipment to Contractor to complete work. The Contractor is responsible for the working condition and safety of all equipment, tools, ladders, trucks, plows, and apparatus, etc.

10. PREVAILING WAGE POLICY:

The Owner has, by resolution, established a general prevailing rate of hourly wage in said District.

All Contractors and Sub-Contractors shall comply with the following and any later amendments thereto:

"Illinois Statutes, as amended by Act approved August 8, 1961, (SB No. 250) (Rev. Stat. Chap. 48, Sec. 39S-1 et Seq.) declared to be the Policy of the State of Illinois that a wage of no less than the general prevailing hourly rate as paid for work of a similar character in the locality in which the work is performed, shall be paid to all laborers, workmen and mechanics employed by or on behalf of any and all public bodies engaged in public works, exclusive of maintenance work."

Pursuant to Public Act 86-799, the Wage Determination Act, the effective wages as determined by the Illinois Department of Labor as the prevailing wages for Lake County Effective 6-1-16 is available in the district office. Copies may be secured from the

County Clerks. Current Copies of the Wage determination shall be secured monthly by the Contractor from the county clerk and posted in a conspicuous location at the job site by the Contractor. The wage determination is updated monthly by the State of Illinois Department of Labor. The wages paid by the Contractor shall not be lower than the amount posted in the current wage determination. If during the duration of the project the minimum wage for a trade is increased, the Contractor shall pay this increased wage or wages with no increase in the contract amount or additional cost to the Owner.

Public Act 86-799 also requires, that in the case of any underpayment of the prevailing wage, a penalty of 20% of the underpayment shall be assessed against the Contractor or Sub-Contractor; and the 20% penalty shall be payable to the Illinois Department of Labor. Any underpayment that has not been repaid to a worker within thirty-days of violation is subject to an additional 2% of the underpayment as a punitive damage assessment. This is payable to the worker (Ch. 48, Par. 39s-11).

Public Act 86-799 now requires an automatic two (2) year debarment of any Contractor or Sub-Contractor found to have violated the Act on two (2) separate occasions. An affected Contractor or Sub-Contractor may request the Department to hold a hearing on the alleged violations with ten (10) days notification of the second violation (Ch. 48, Par. 39s-11a).

All Contractors and Sub-Contractors shall see that the above requirements are complied with throughout the duration of the work performed under this Contract.

11. Questions concerning the contract:

Robert B. Gold, Superintendent
Big Hollow School District #38
26051 W. Nippersink Rd.
Ingleside, Il. 60041
847-740-1490 x5402
bobgold@bighollow.us



www.bighollow.us

Outdoor Classroom Bid Proposal

1. Firm Name: NIERMAN LANDSCAPE & DESIGN INC
- Address: P.O. 765
Woodstock, IL, 60098
- Telephone: 815 337 8873
- Cell Phone: 815 378 4309
- Contact Person: TOM NIERMAN
2. List References:
- Name: MCHENRY SAVINGS BANK
- Address: 353 BANK DR.
MCHENRY IL 60050
- Phone: BRYAN NASH 815 355 3000
- Name: ASSOCIATED ELECTRICAL CONTRACTORS
- Address: 319 LAMB RD
Woodstock IL 60098
- Phone: SUE KIRBY 815-337-6600
- Name: BAXTER & WOODMAN NATURAL RESOURCES
- Address: 8678 RIDGFIELD ROAD
CRYSTAL LAKE IL 60012
- Phone: Colin McCownell 815-459 1260

3. Quote:

Entryway Flooring Bid Proposal	
Total Cost for materials and construction of outdoor classrooms as described in Section 1 of the document titled "Requirements of Contract"	\$ 106,979.80

4. The affidavit - P.A. 85 - 1295 enclosed, must be completed and returned with all bids.
5. I hereby submit this bid to Big Hollow School District 38, and will hold this price for thirty days. I agree to all terms and conditions of this bid proposal.

Signature: _____

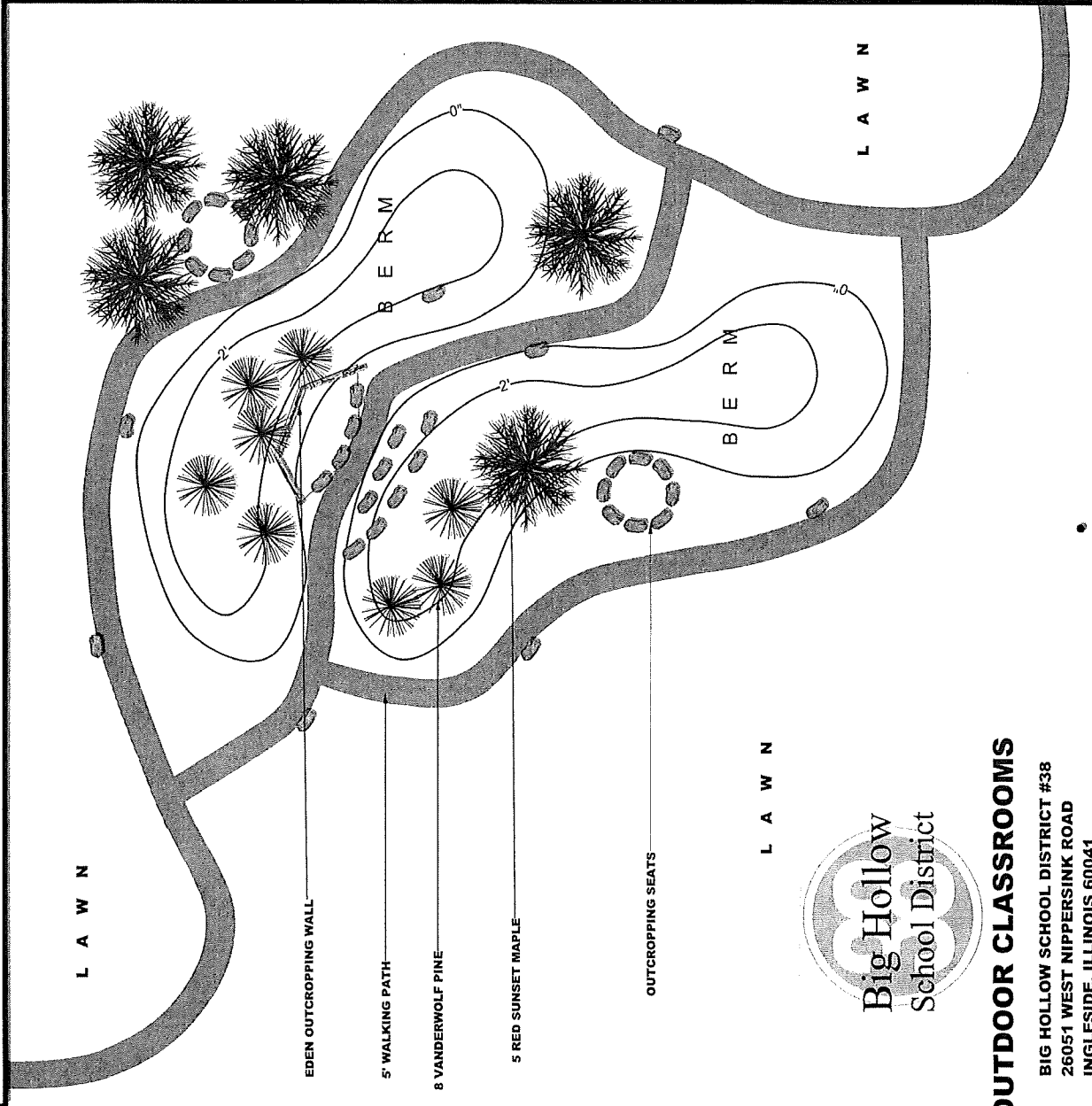


6. The school district reserves the right to reject any or all bids, waive or not waive any informality in the bids, and to accept any bid which the school district deems most favorable. The district has the option of **not** approving all work at a specific location.
7. Please return Bid in an envelope marked "**Outdoor Classroom Bid**" by: Tuesday, April 5, 2022 at 10:00 a.m. to:

Robert B. Gold, Superintendent
Big Hollow School District 38
25051 W. Nippersink Road
Ingleside, Illinois 60041

SCHOOL BUILDING

SCHOOL BUILDING



LAWN

Big Hollow School District

OUTDOOR CLASSROOMS

BIG HOLLOW SCHOOL DISTRICT #38
26051 WEST NIPPERSINK ROAD
INGLESIDE, ILLINOIS 60041

BIG HOLLOW MIDDLE SCHOOL
NORTHEAST CORNER

SCALE: 1" = 10'0"

ASSISTANT SUPERINTENDENT OF STUDENT SERVICES
EMPLOYMENT CONTRACT

AGREEMENT made this 11th day of April, 2022, between the **BOARD OF EDUCATION OF BIG HOLLOW SCHOOL DISTRICT NO. 38, LAKE COUNTY, ILLINOIS**, hereafter referred to as the "Board," and Dr. Erin Pittman, hereafter referred to as "Assistant Superintendent of Student Services."

A. EMPLOYMENT AND COMPENSATION

1. Salary and Term of Employment. The Board hereby employs the Assistant Superintendent of Student Services for a one year term beginning July 1, 2022, through June 30, 2023, at an annual salary of Seventy Two Thousand Five Hundred Dollars and no cents (\$72,500.00), payable in equal installments in accordance with the rules of the Board governing payments to other administrative staff members in the District. This Contract will be from July 1st through June 30th per Contract Year, consisting of 130 work days in Big Hollow School District 38. The specific workdays shall be designated by the Superintendent in consultation with the Assistant Superintendent of Student Services. The Assistant Superintendent of Student Services hereby accepts employment upon the terms and conditions hereafter set forth.

2. Teachers' Retirement System and Health Insurance Security Fund. In addition to the annual salary stated in paragraph A.1 of this Contract, the Board shall pay on behalf of the Assistant Superintendent of Student Services to the State of Illinois Teachers' Retirement System ("TRS") and the Teachers' Health Insurance Security Fund ("THIS") the Assistant Superintendent of Student Services' required contributions on all creditable earnings to the pension system and health fund. The Assistant Superintendent of Student Services shall not have any right or claim to these amounts, except as they may become available at the time of retirement or resignation from the TRS and THIS. Both parties acknowledge that the Assistant Superintendent of Student Services did not have the option of choosing to receive the contributed amounts directly, instead of having such contributions paid by the Board to the TRS and THIS, and further acknowledge that such contributions are made as a condition of employment to secure the Assistant Superintendent of Student Services' future services, knowledge and experience. The Assistant Superintendent of Student Services does not have the right to receive payment for any amounts that would have been contributed to the TRS or THIS by the Board on her behalf had the Assistant Superintendent of Student Services' required contributions not been limited by TRS or THIS due to the application of the established limit for contributions to the pension plan or due to a refund of an overpayment of contributions because of a decrease in the applicable member rate, if any.

3. Creditable Earnings. The parties hereby agree that the Board makes no representations regarding the creditable earnings status with respect to any compensation received by the Assistant Superintendent of Student Services pursuant to the terms of this Contract. Any and all determinations regarding creditable earnings, creditable service, and related TRS issues shall be made by TRS and, where applicable, a court of competent jurisdiction.

B. CONDITIONS OF EMPLOYMENT

1. **Professional Educator License.** During the term of this Contract, the Assistant Superintendent of Student Services shall hold a valid and properly registered license with necessary endorsement as issued by the Illinois State Educator Preparation and Licensure Board qualifying her to serve in District 38 as a Assistant Superintendent of Student Services.

2. **Medical Examination.** The Board may require physical or mental examinations, at Board expense, whenever the Board deems such examination necessary and in accordance with applicable law. Such examination shall be performed by a physician designated by the Board, unless required by law to be performed by a physician designated by the Assistant Superintendent of Student Services. Subject to any applicable legal requirements, the Assistant Superintendent of Student Services shall authorize and direct any examining physician to provide the Board with a written report or reports of any such examinations and of opinions the physician may form therefrom, as well as other information pertaining to such examination or opinions, whether written or oral, as the Board may require. As a condition of employment, the Assistant Superintendent of Student Services also agrees to comply with all health requirements established by law.

3. **Employment Representations.** The Assistant Superintendent of Student Services represents that all information provided to the District in the process of application for employment was true and complete.

4. **Tenure.** The Parties acknowledge that the Assistant Superintendent of Student Services has acquired tenure in the School District and shall not lose any previously acquired tenure credit with the District upon acceptance of this Contract.

C. BENEFITS

1. **Insurance.** The Board will provide the Assistant Superintendent of Student Services with the following Board-paid benefits:

- a. 100% of the individual premium and 75% of the family options (Employee +child/ Employee +spouse/ Employee +family) of the \$1000 deductible PPO offered under the District's group health plan; and
- b. Liability indemnification and protection, as provided under the District's liability insurance policies.

If, at any time during the term of this Contract, the Board's payment of insurance premiums is deemed to constitute a discriminatory or otherwise impermissible benefit under law or regulation

or other official guidance subjecting the Board to potential penalties, fines, fees, employee benefit plan failures or new or increased tax or accessible payments, then the Board may, in its discretion, determine to modify its payment for such insurance and make a corresponding increase in the Assistant Superintendent of Student Services' salary or other compensation to offset the diminished cash value, if any, of the change in such insurance premium benefit. In the event the Board makes such a determination, the Board shall collaborate with TRS so as to avoid the loss of creditable earnings to the extent permitted by law and to the extent a penalty to the Board does not result. The Board's action to revise a benefit under this paragraph shall be in implementation of this provision of this contract and shall not constitute or require an amendment to this contract.

2. Reimbursement of Business Expenses. The Board will reimburse the Assistant Superintendent of Student Services in accordance with District procedures for reasonable expenses incurred in the performance of her duties for the Board. The Assistant Superintendent of Student Services must itemize and substantiate all expenses incurred, and all such reimbursement is subject to the Board's approval of such expenses.

3. Sick Leave. The Assistant Superintendent of Student Services is granted sick leave, as defined in Section 24-6 of the *School Code*, of seven (7) working days annually. Unused sick leave may be accumulated without limit.

4. Personal Leave. The Assistant Superintendent of Student Services is granted personal leave of one (1) working day annually. Unused personal leave days shall accumulate as sick leave.

5. Vacation. The Assistant Superintendent of Student Services shall receive ten (10) working days of vacation during the Contract Year. Vacation must be taken within the twelve-month period or will be forfeited and unavailable for use, provided, however, that up to five (5) vacation days (from either Big Hollow District 38 or days obtained through part-time employment at Gavin School District 37) may be carried to the next Contract Year. The Assistant Superintendent of Student Services may exchange a maximum of ten (10) unused vacation days for payment at the Assistant Superintendent of Student Services' current per diem in lieu of using said days. The Assistant Superintendent of Student Services shall also be entitled to all legal and school holidays as designated on the District calendar. Winter, Spring, and Summer recess periods shall constitute working days unless specifically scheduled and credited toward the vacation days listed above.

6. Professional Organizations. The Board shall pay the cost of the Assistant Superintendent of Student Services' annual membership dues in professional organizations as may be approved by the Superintendent.

7. Attendance at Professional Meetings. The Assistant Superintendent of Student Services may be asked to attend appropriate professional meetings or conferences at the local, state, and/or national level. All reasonable expenses incurred for such meetings or conferences and approved by the Superintendent will be reimbursed by the Board.

8. Cell Phone. The Board has determined that, by virtue of her job duties, the Assistant Superintendent of Student Services needs to be immediately reachable by the Superintendent and other District staff in the event of emergencies outside normal work hours and/or when the Assistant Superintendent of Student Services is away from the District. Accordingly, the Board will provide the Assistant Superintendent of Student Services with a monthly stipend in the amount of fifty dollars and no/cents (\$50.00) for the use of her own personal cell phone for District-related business. The Board shall make such provision and payments for a business purpose, and not for purposes of compensation of the Assistant Superintendent of Student Services; however, the Assistant Superintendent of Student Services may use the phone for both District and personal business in accordance with IRS guidelines.

9. Other Benefits. The Assistant Superintendent of Student Services is not entitled to any other benefits except those expressly provided for in this Contract, unless required by law or plan document.

D. POWERS AND DUTIES

1. Duties. The duties of the Assistant Superintendent of Student Services shall be all those incidental to the position of the Assistant Superintendent of Student Services as set forth in the official job description. The Assistant Superintendent of Student Services shall also perform such other duties as from time to time may be assigned to the Assistant Superintendent of Student Services by the Superintendent and/or the Board or as required by law. During the term of this Contract, the Board, in its sole discretion, may assign alternate duties to and/or transfer the Assistant Superintendent of Student Services to another position in the District, provided the Assistant Superintendent of Student Services' salary, benefits and term of employment afforded under this Contract are not reduced.

2. Extent of Service. The Assistant Superintendent of Student Services shall devote the necessary time, attention, and energy to the business of the School District and related professional activities to fulfill her professional responsibilities to the District. With the permission of the Superintendent and the Board, the Assistant Superintendent of Student Services may attend university courses, seminars, or other professional growth activities, lecture and engage in writing activities and speaking engagements. The Parties acknowledge that the Assistant Superintendent of Student Services is employed on a part-time basis and that nothing in this Contract prohibits her from seeking outside employment. If, during the term of this Contract, the Assistant Superintendent of Student Services is employed on a part-time basis at another school district and that part-time employment is terminated prior to the expiration date of this Contract, the Board will offer the Assistant Superintendent of Student Services employment on a full-time basis in the District for the duration of this Contract at an annualized salary to be negotiated, which shall be paid on a prorated basis, provided that the Board determines that the Assistant Superintendent of Student Services is successfully performing her professional responsibilities to the School District. The Assistant Superintendent of Student Services may not jeopardize the functioning of the School District by any lengthy and conspicuous absence for such professional activities.

3. **Compliance with Policies.** The Assistant Superintendent of Student Services is responsible for and deemed to have knowledge of all policies, rules, and regulations established by the Board or the District administration and shall comply with their requirements.

E. **RENEWAL, NON-RENEWAL, AND AMENDMENT OF CONTRACT**

1. **Renewal.** At the end of this Contract, the Board and Assistant Superintendent of Student Services may mutually agree to renew the employment of the Assistant Superintendent of Student Services for a one (1) year or multi-year period. In such event, the Board shall take specific action to enter into a new contract of employment with the Assistant Superintendent of Student Services.

2. **Non-Renewal.** Notice of intent not to renew this Contract shall be given to the Assistant Superintendent of Student Services by the Board as required by the Illinois *School Code*. In the event the Board determines not to renew the employment of the Assistant Superintendent of Student Services, this Contract shall expire on June 30, 2023.

3. **Amendment.** Any adjustment or modification made during the life of this Contract shall be in the form of a written amendment and shall become a part of this Contract, but such adjustment or modification shall not be construed as a new contract with the Assistant Superintendent of Student Services or as an extension of the termination date of this Contract.

F. **TERMINATION**

1. **Grounds for Termination.** This Contract may be terminated during its term by:
 - a. Mutual agreement in writing. Neither Party may unilaterally terminate this Contract, except as provided in Section F of this Contract.
 - b. Permanent disability (inability to perform essential job functions with or without accommodation). The Assistant Superintendent of Student Services shall be considered permanently disabled: i) after any absence that renders her “permanently ill or incapacitated” in accordance with the terms of the Board Policy on Temporary Illness or Incapacity; ii) if she presents to the Board a physician’s statement certifying that she is permanently disabled or incapacitated; or iii) if the Board deems the Assistant Superintendent of Student Services permanently disabled after a Board-required physical or mental examination. Prior to a termination for disability, the Assistant Superintendent of Student Services may request a hearing before the Board. If the Assistant Superintendent of Student Services chooses to be accompanied by legal counsel, she shall bear any costs therein involved. The Board hearing shall be conducted in executive session;

- c. Discharge for cause; or
- d. Death.

Nothing shall prohibit the Board from suspending the Assistant Superintendent of Student Services with or without pay pending completion of any of the requirements of this section. After the effective date of termination, the Assistant Superintendent of Student Services shall not be entitled to further benefits of any kind under the Contract.

2. Cause. Discharge for cause shall be for any conduct, act, or failure to act by the Assistant Superintendent of Student Services which is deemed by the Board, in its sole discretion, to be detrimental to the best interests of the School District. Reasons for discharge for cause shall be given in writing to the Assistant Superintendent of Student Services who shall be entitled to notice and a hearing before the Board to discuss such causes. If the Assistant Superintendent of Student Services chooses to be accompanied by legal counsel, she shall bear any costs therein involved. The Board hearing shall be conducted in executive session.

G. EVALUATION

1. Evaluation. The Assistant Superintendent of Student Services shall be evaluated by the Board and/or the Superintendent or designee once annually. One copy of the written evaluation shall be included in the Assistant Superintendent of Student Services' personnel file and one copy shall be provided to the Assistant Superintendent of Student Services.

H. MISCELLANEOUS

1. Notice. Any notice required to be given under this Contract shall be deemed sufficient if it is in writing and sent by mail to the last known residence of the Assistant Superintendent of Student Services or the President of the Board at the administrative office of the District, as the case may be.

2. Savings Clause. If any portion of this Contract is deemed illegal due to conflict with State or Federal law, the remainder of the Contract shall remain in full force and effect; further, this Contract does not constitute any obligation either written or implied for re-employment beyond the term set forth herein.

3. Applicable Law. This Contract has been executed in the State of Illinois and shall be governed in accordance with the laws of Illinois in every respect.

4. Headings and Numbers. Paragraph numbers and headings have been inserted for convenience of reference only, and if any conflict exists between the headings or numbers and the text of this Contract, the text shall control.

5. **Counterparts.** This Contract may be executed in one or more counterparts, each of which shall be considered an original, and all of which taken together shall be considered one and the same instrument.

6. **Advice of Counsel.** Both parties have had the opportunity to seek advice of counsel.

7. **Entire Agreement.** This Contract contains all of the terms agreed upon by the parties with respect to the subject matter of this Contract and supersedes all prior agreements, arrangements, and communications between the parties concerning such subject matter whether oral or written.

IN WITNESS WHEREOF, the parties have executed this Contract on the dates reflected below, upon formal approval by the Board at a duly convened meeting held on April 11, 2022.

**ASSISTANT SUPERINTENDENT
OF STUDENT SERVICES**

**BOARD OF EDUCATION,
BIG HOLLOW SCHOOL
DISTRICT NO. 38,
LAKE COUNTY, ILLINOIS**

Erin Pittman Date

Board President Date

ATTEST:

Board Secretary Date

RESIGNATION AGREEMENT AND GENERAL RELEASE

This Agreement is made and entered into on the date stated below by and between the **BOARD OF EDUCATION OF BIG HOLLOW SCHOOL DISTRICT NO. 38, LAKE COUNTY, ILLINOIS** (hereinafter referred to as the “Board”), and **BONNIE HAYSE** (hereinafter referred to as the “Employee”), collectively referred to as the “Parties.”

WITNESSETH:

WHEREAS, the Employee is currently employed by the Board as a teacher on contractual continued service; and

WHEREAS, the Employee, after careful consideration and of her own volition and for personal reasons, has determined that it is in her best interests to agree to the benefits, terms, and conditions of this Agreement as offered by the Board and to resign from employment; and

WHEREAS, the Board has determined to accept the Employee’s resignation upon the terms and conditions set forth in this Agreement; and

WHEREAS, the Parties desire to fully address, resolve and settle any and all claims, disputes, demands, or other related issues arising from the Board’s employment of the Employee and/or her resignation.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein and other good and valuable consideration, receipt of which is hereby acknowledged, the Parties agree as follows:

1. **Incorporation of Recitals.** The recitals set forth hereinabove are true and correct and are incorporated in this Paragraph by reference.
2. **Resignation.** The Employee hereby tenders her voluntary and irrevocable letter of resignation as a teacher in contractual continued service and as an employee of Big Hollow School District No. 38 (“District”), effective the last teacher work day of the 2021-2022 school year, (attached hereto as Exhibit A) which resignation the Board hereby accepts. The Employee shall remain employed by the Board in a position requiring a professional educator license, through the effective date of her resignation from the District. The Employee further releases and waives any and all of her rights under the Illinois *School Code* and any and all statutes, laws, and contracts with respect to tenure and/or continued employment.
3. **Compensation.** The Employee shall continue to receive from the Board her remaining pro rata salary and benefits for the 2021-2022 school year, throughout the entire 2021-2022 school year. The total salary paid to Hayse attributable to the 2021-2022 school year (including amounts already paid and remaining to be paid) is Seventy Six

Thousand Six Hundred Thirty Six Dollars and No Cents (\$76,636.00), from which the Board has and will make the required deductions for state and federal tax, and any other deductions required by law or authorized by the Employee. Payment shall be made in accordance with the normal pay cycles and rules of the Board governing payments to other teachers in the District, with the final payment to be made on August 25, 2022.

The Employee acknowledges that the compensation payments outlined in this Paragraph 3 include all remaining salary that she is entitled to receive from the Board through the effective date of her resignation and do not represent compensation, salary, benefits, or perquisites for employment services yet to be rendered.

4. **Consideration.** In consideration of the General Release of Claims set forth in paragraph 6 of this Agreement, and the withdrawal of the grievance referenced in Paragraph 7 of this Agreement, the Employee will receive a lump sum check in the total gross amount of Ten Thousand Dollars and 00/100 (\$10,000), less Six Hundred Thirty Eight Dollars and 64/100 (\$638.64), which represents 1.5 sick days that the Employee borrowed from her 2022-2023 annual allotment and used during the 2021-2022 school year, applicable state and federal withholdings, and any other deductions authorized by the Employee or required by law. Such payment shall be made to the Employee on the first regular pay period after her receipt of her final paycheck for regular earnings and her last day of service in the District. The withholdings will not include any contributions for TRS or THIS, as the Parties contemplate and intend that this payment shall not constitute creditable earnings for purposes of TRS or THIS. The Parties agree, warrant, represent, and understand that the consideration set forth in this paragraph does not represent compensation, salary, benefits, or perquisites for employment services yet to be rendered, but rather represents consideration for Smith's General Release of Claims set forth in paragraph 6 and the withdrawal of her grievance as provided in Paragraph 7.
5. **Health Insurance.** The Employee's health insurance benefits under the District's group health plan shall cease on August 31, 2022. Thereafter, the Employee may elect to continue her coverage under the District's health insurance plan pursuant to the federal Consolidated Omnibus Budget Reconciliation Act of 1985, as amended ("COBRA"), at her sole cost and expense.
6. **General Release of Claims.** In consideration of the promises and payments contained herein, the Employee and her heirs, agents, representatives, successors, executors and assigns and each and every one of them hereby release, discharge, forever free, and hold harmless the Board, and its board members, officers, agents, representatives, administrators, employees, attorneys, insurers, successors and assigns, and each and every one of them from any and all claims, debts, dues, demands, liens, obligations, fees (including, but not limited to, attorneys' fees), grievances, unfair labor practice charges, actions or causes of actions, of every kind or nature, at law or in equity, both in court or with an administrative body, or as a result of any existing collective bargaining agreement, which the Employee may now have or claim to have or which may hereinafter accrue, whether known or unknown, anticipated or unanticipated, against the

Board, and its board members, officers, agents, representatives, administrators, employees, attorneys, insurers, successors, and assigns, and each and every one of them, by reason of any act done or omitted to be done in connection with the past or present relationship between the Parties arising out of the Employee's employment with the Board or her resignation. This release specifically includes but is not limited to rights or claims that may be brought before a court or administrative body arising under the Illinois *School Code*, the *Illinois Human Rights Act*, the *Family and Medical Leave Act*, 29 U.S.C. Sec. 2601 *et seq.*, the *Americans with Disabilities Act of 1990*, 42 U.S.C. Sec. 12101 *et seq.*, as amended, *Section 504 of the Rehabilitation Act of 1973*, 29 U.S.C. Sec. 794(a), *Title VII of the Civil Rights Act of 1991*, 42 U.S.C. 2000e *et seq.*, the *Illinois Wage Payment and Collection Act*, 820 ILCS 115/1 *et seq.*, the *Illinois Educational Labor Relations Act*, 115 ILCS 5/1 *et seq.*, the *Age Discrimination in Employment Act of 1967*, 29 U.S.C. Sec. 621 *et seq.* as amended, the Illinois and United States Constitutions, any other federal, state or local statute, law, ordinance, regulation, order, and any applicable negotiated collective bargaining agreement between the Board and the Big Hollow Federation of Teachers ("Union").

7. **Withdrawal of Grievance.** Upon the execution of this Agreement, the Employee shall be deemed to have withdrawn the grievance that she submitted on February 28, 2022 under the collective bargaining agreement between the Board and the Union, with prejudice.
8. **No Re-Employment.** The Employee will have no rights to employment or re-employment with the Board and shall not seek or apply for employment with the Board unless the Board makes written request that she do so. This Agreement is sufficient reason for the Board to reject any such application for re-employment or employment.
9. **No Admission or Precedent.** This Agreement shall not in any way be construed or used as an admission of any wrongdoing or liability of any kind or nature by the Parties, nor shall this Agreement be deemed precedential for any future employment-related agreements.
10. **Teachers' Retirement System.** The Employee acknowledges that the Board makes no representation that any compensation or service that is a subject of this Agreement will be eligible for TRS credit. It is understood by the Parties that only TRS has the capacity to finally decide the creditable status of such compensation and service.
11. **No Additional Benefits.** No promise has been made by the Board to provide for or pay the Employee any other or future consideration except as set forth in this Agreement. The Employee shall not be entitled to any additional benefits from the Board other than those specifically set forth in this Agreement. Further, the Employee acknowledges and agrees that promises included in this Agreement exceed any payment, benefit, or other thing of value which she already is entitled to receive from the Board.

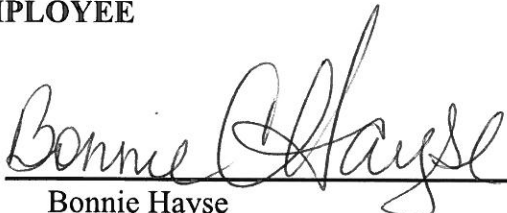
12. **Contractual Capacity.** The Employee acknowledges that she has entered into this Agreement voluntarily and knowingly and with the full and complete authority and contractual capacity to do so. The Employee acknowledges that she has been provided the opportunity to consult with an attorney prior to executing this Agreement and has had ample opportunity to review its terms. The Employee, therefore, knowingly and voluntarily relinquishes and waives all legal and equitable remedies provided under the federal *Age Discrimination in Employment Act*, as amended. Further, the Employee acknowledges that she is aware of and understands all rights and claims pursuant to this Act, including without limitation, the following:
- a. That she has the right to be provided twenty-one (21) calendar days to consider this Agreement and acknowledges that she may sign it sooner and that her decision to do so would be knowing and voluntary and not induced by the Board through fraud, misrepresentation, or threat;
 - b. That for a period of seven (7) calendar days following the Employee's execution of this Agreement, she has the right to revoke this Agreement by delivering, in person, a written revocation to Bob Gold, Superintendent, 26051 W. Nippersink Road Ingleside, Illinois 60041, by no later than the seventh calendar day following her execution of this Agreement; and
 - c. That by the release and waiver provisions contained in this Agreement, the Employee does not waive rights or claims which may be brought before a court or administrative body pursuant to the *Age Discrimination in Employment Act of 1967*, as amended, arising after the date this Agreement is executed.
13. **Effective Date.** The Employee acknowledges that pursuant to Paragraph 13 above, she has been offered twenty-one (21) days to consider this Agreement and understands that she may, for a period of seven (7) days from the date of her signature of this Agreement, revoke such Agreement and that this Agreement shall not become effective until eight (8) days have passed from the date the Employee signs this Agreement, or the Board's signature of this Agreement, whichever is later.
14. **Effect of Agreement.** This Agreement shall inure to the benefit of and bind the Board and its board members, officers, agents, representatives, administrators, employees, attorneys, insurers, successors and assigns, and each and every one of them, and the Employee and her heirs, agents, representatives, successors, executors and assigns.
15. **Complete Understanding.** This Agreement sets forth all of the promises, agreements, conditions, and understandings between the Parties relative to the subject matter hereof, and no other promises, agreements, or understandings, whether oral or written, expressed or implied, exist among the Parties.

- 16. **Amendments.** No subsequent alteration, amendment, change, addition, deletion, or modification to this Agreement shall be binding upon the Parties hereto unless reduced to writing and duly authorized and signed by each of them.
- 17. **Applicable Law.** This Agreement shall be governed by the laws of the State of Illinois.
- 18. **Execution.** This Agreement may be executed in counterparts, and any party hereto may sign any counterpart. The Agreement shall be effective when each party hereto shall have signed a counterpart, and a set of counterparts bearing the signatures of each party hereto shall constitute the Agreement as fully as if all the Parties have signed a single document. The Parties agree to accept facsimile or copies of this Agreement via electronic transmission as if original copies.
- 19. **Additional Documents to Effect Agreement.** The Parties shall execute any and all additional documents necessary to effectuate the intent and purposes of this Agreement.

IN WITNESS WHEREOF, the **BOARD OF EDUCATION OF BIG HOLLOW SCHOOL DISTRICT NO. 38, LAKE COUNTY, ILLINOIS**, and **BONNIE HAYSE** have approved and executed this Agreement on the date indicated below.

PLEASE CONSULT WITH LEGAL COUNSEL AND READ CAREFULLY BEFORE SIGNING. THIS DOCUMENT CONTAINS A RELEASE AND WAIVER OF RIGHTS.

EMPLOYEE

By: 
 Bonnie Hayse
 Date: 3/22/2022

**BOARD OF EDUCATION OF
 BIG HOLLOW SCHOOL DISTRICT NO. 38
 LAKE COUNTY, ILLINOIS**

By: _____
 President
 Date: _____

ATTEST:

By: _____
 Secretary
 Date: _____

EXHIBIT A
RESIGNATION LETTER

March 22, 2022

Mr. Kevin Lyons, Board President
Big Hollow School District No. 38
26051 W. Nippersink Rd.
Ingleside, IL 60041

Dear Mr. Lyons:

I hereby tender my voluntary and irrevocable resignation as a teacher in contractual continued service in Big Hollow School District No. 38, effective the last teacher work day of the 2021-2022 school year, and contingent upon the Board's approval of the mutually agreed to resignation agreement. I understand that the tender of my resignation is irrevocable.

Sincerely,


Bonnie Hayse

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

THIS AGREEMENT (hereinafter "Agreement") made as of this 11th day of April, 2022, between the **BOARD OF EDUCATION OF BIG HOLLOW SCHOOL DISTRICT NO. 38, LAKE COUNTY, ILLINOIS**, (hereinafter "District") and **A CHILD'S PLACE, INC.**, an Illinois corporation, (hereinafter "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, 2022, and terminate June 30, 2023. 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, 2022, 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, 2022, 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 SUBLETTNG:** 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 11th day of April, 2022.

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

A CHILD'S PLACE, INC.
26705 W. COMMERCE DR. UNIT 1
VOLO, ILLINOIS 60073 LAKE COUNTY, ILLINOIS

BY:

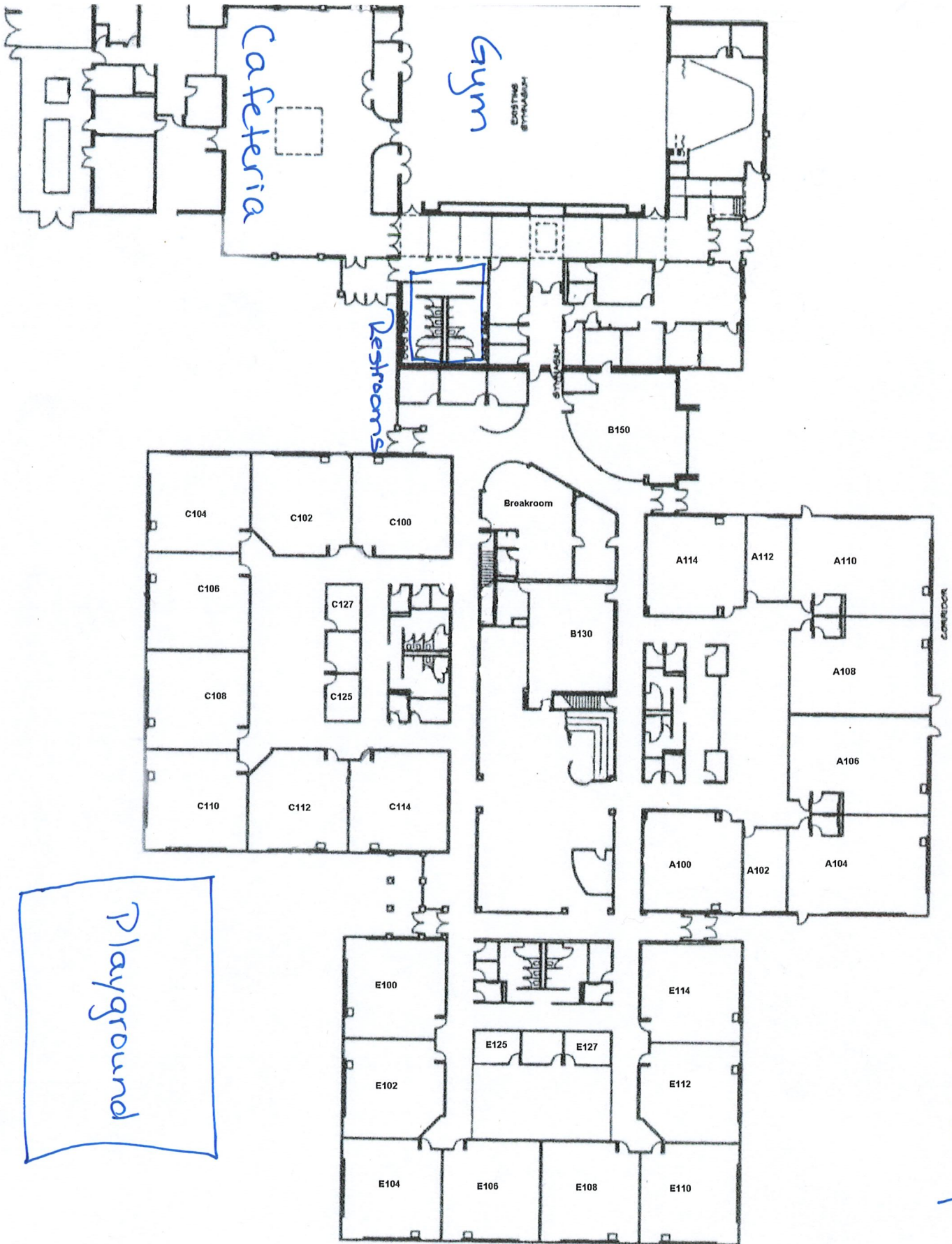
BY:

ATTEST:

ATTEST:

EXHIBIT A

DESCRIPTION AND DEPICTION OF PREMISE



Primary School

Elementary School

Exhibit 18

Playground

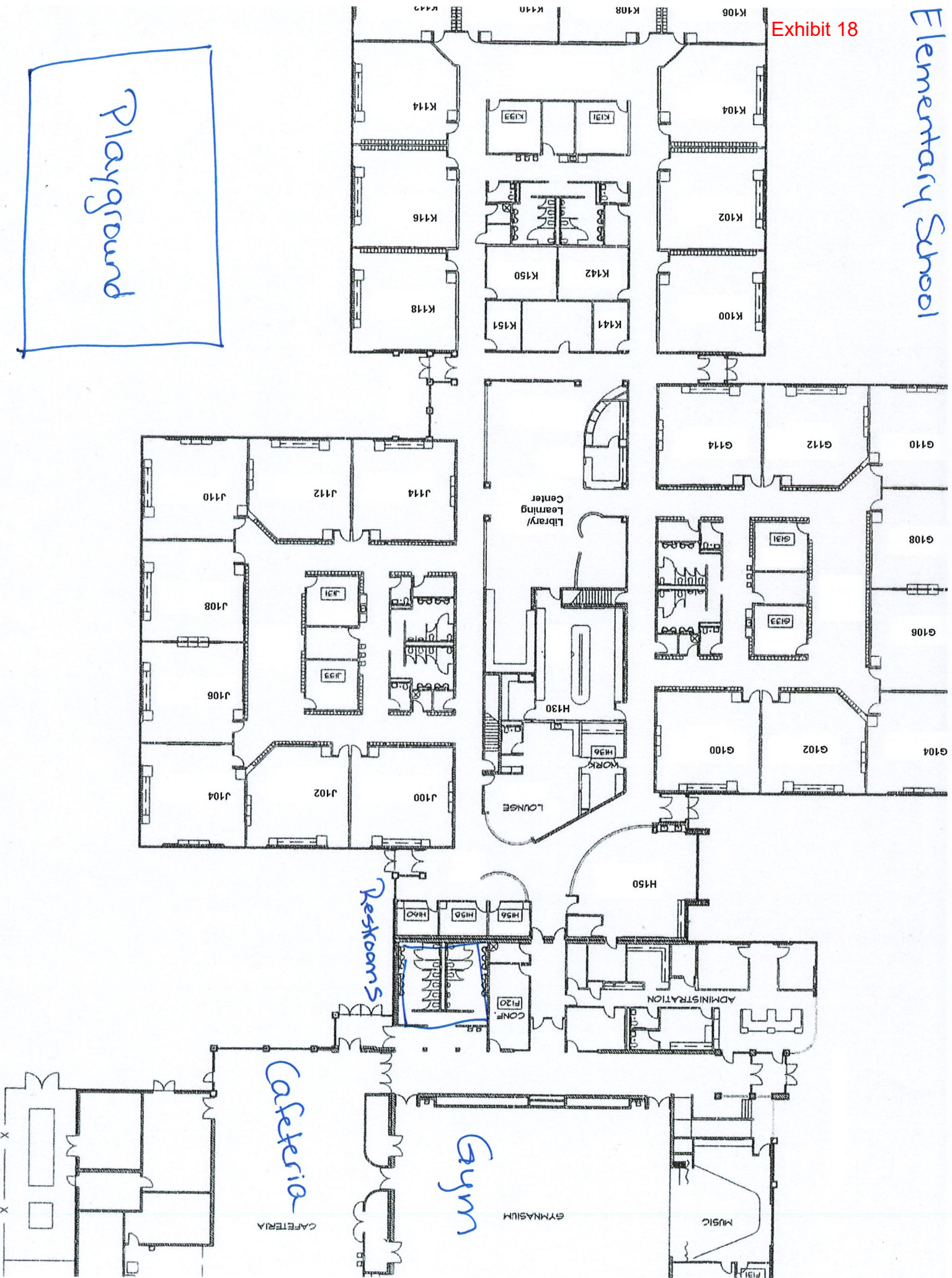


EXHIBIT B

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.

March 2022 Employment Report

Approve personnel change for Thomas Schorsch, 8th Grade ELA Teacher to Middle School Media Arts Teacher, effective the 2022-2023 school year.

Approve personnel change for Ashleigh Wonsil, ELL Teacher to Middle School ELA Teacher, effective the 2022-2023 school year.

Approve personnel change for Sunny Morley, Elementary School Assistant Principal to Middle School Assistant Principal, effective the 2022-2023 school year.

Approve the employment of Adrian Merchant as Transportation Driver, effective May 9, 2022.

Approve the personnel change for Amanda Berquist, EL Teacher to 2nd Grade Teacher, effective the 2022-2023 school year.

Approve the personnel change for Jennifer Prostka, 4th Grade Teacher to Elementary Math Interventionist, effective the 2022-2023 school year.

Approve the employment of Taylor Mendoza as 3rd Grade Teacher, effective the 2022-2023 school year.

Approve the personnel change for Evelyn Vazquez, Substitute Teacher, as 2nd Grade Teacher, effective the 2022-2023 school year.

Approve the employment of Allyson Flackus as 2nd Grade Teacher, effective the 2022-2023 school year.

Approve the personnel change for Morgan George, Substitute Teacher to 4th Grade Teacher, effective the 2022-2023 school year.

BIG HOLLOW SCHOOL DISTRICT #38
Personnel Change Form

Employee Name
Thomas Schorsch

Telephone **5060**

Email Address
thomasschorsch@bighollow.us

New Position: **Media Arts**

Replacement For: **Kim Hanson**

Building: **Middle**

Current Position: **8th grade ELA**

Date Change is Effective: **August 22, 2022**

Board Approval Date (if needed):

Certified Position

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

Years Credited Step

Salary:

Full or Part Time: **Full**

Years Credited:

Sick: Vacation: Personal:

Budget Code:

Employee Signature:

Date:

BIG HOLLOW SCHOOL DISTRICT #38
Personnel Change Form

Employee Name
Ashleigh Wonsil

Telephone **5324**

Email Address
ashleighwonsil@bighollow.us

New Position: **ELA teacher**

Replacement For: **Schorsch**

Building: **Middle**

Current Position: **ELL**

Date Change is Effective: **August 22, 2022**

Board Approval Date (if needed):

Certified Position

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

Years Credited Step

Salary:

Full or Part Time: **Full**

Years Credited:

Sick: Vacation: Personal:

Budget Code:

Employee Signature:

Date:

BIG HOLLOW SCHOOL DISTRICT #38
Personnel Change Form

Employee Name
Sunny Morley

Telephone **847-740-1490**

Email Address
Sunnymorley@bighollow.us

New Position: **Middle School Assistant Principal**

Replacement For: **Stephanie Meek**

Building: **Middle**

Current Position: **Elementary School Assistant Principal**

Date Change is Effective: **July 1, 2022**

Board Approval Date (if needed):

Certified Position

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

Years Credited Step

Salary:

Full or Part Time: **Full**

Years Credited:

Sick: Vacation: Personal:

Budget Code:

Employee Signature:

Date:

BIG HOLLOW SCHOOL DISTRICT #38
New Hire Information Form

BACKGROUND

Name

Adrian Merchant



ASSIGNMENT

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

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

Nurse: Paraprofessional: Secretary: Substitute:

Technology: Transportation: **Yes** Other:

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

Start Date: **May 9** BOE Approval Date: * Board Approval is pending the completion of fingerprints, current physical, TB test, and all required paperwork

REFERENCES CONTACTED (list 2)

Name: **Adele Cloud** Title: **Co Worker**

Name: **Hied Loose** Title: **Co Worker**

BA BA+15 MA MA+15 MA+30

Years Credited Step

BudgetCode

Total Years Experience **6** Salary/Hourly Rate **20.67** (may be adjusted if circumstances require)

Comments:

Technology:

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

To be completed by New Hire:

Signature of New Hire:

Date:

BIG HOLLOW SCHOOL DISTRICT #38
Personnel Change Form

Employee Name
Amanda Bergquist

Email Address
amandabergquist@bighollow.us

New Position: **Second Grade Teacher**

Replacement For: **Lisa Russell**

Building: **Elementary**

Current Position: **EL Teacher**

Date Change is Effective: **August, 2022**

Board Approval Date (if needed):

Certified Position

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

Years Credited Step

Salary:

Full or Part Time: **Full Time**

Years Credited:

Sick: Vacation: Personal:

Budget Code:

Employee Signature:

Date:

BIG HOLLOW SCHOOL DISTRICT #38
Personnel Change Form

Employee Name
Jennifer Prostka

Telephone **8477401490**

Email Address
jenniferprostka@bighollow.us

New Position: **Math Interventionist**

Replacement For: **Jennifer Prostka**

Building: **Elementary**

Current Position: **4th grade teacher**

Date Change is Effective: **6/1/22**

Board Approval Date (if needed): **4/11/22**

Certified Position

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

Years Credited Step

Salary:

Full or Part Time: **full**

Years Credited:

Sick: Vacation: Personal:

Budget Code:

Employee Signature:

Date: **4-8-22**

BIG HOLLOW SCHOOL DISTRICT #38
New Hire Information Form

BACKGROUND

Name

Taylor Mendoza



ASSIGNMENT

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

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

Nurse: Paraprofessional: Secretary: Substitute:

Technology: Transportation: Other:

Building: **Elementary** Grade/Area: **Third Grade**

Start Date: **August, 2022** BOE Approval Date: * Board Approval is pending the completion of fingerprints, current physical, TB test, and all required paperwork

REFERENCES CONTACTED (list 2)

Name: **Laura Orlyk** Title: **Cooperating Teacher**

Name: **Alice Grubb** Title: **University Supervisor**

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

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

BudgetCode

10-200-1110-1100

Total Years Experience **0** Salary/Hourly Rate **\$42,917** (may be adjusted if circumstances require)

Comments:

Technology:

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

To be completed by New Hire:

Signature of New Hire:

Date:

BIG HOLLOW SCHOOL DISTRICT #38
Personnel Change Form

Employee Name
Evelyn Vazquez

Email Address
evelynvazquez@bighollow.us

New Position: **Second Grade Teacher**

Replacement For: **Hannah Ball**

Building: **Elementary**

Current Position: **Substitute**

Date Change is Effective: **August, 2022**

Board Approval Date (if needed):

Certified Position

BA **Yes** BA+15 MA MA+15 MA+30 Doc:

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

Salary: **\$42,917**

Full or Part Time: **Full Time**

Years Credited: **0**

Sick: Vacation: Personal:

Budget Code:

Employee Signature:

Date:

BIG HOLLOW SCHOOL DISTRICT #38
New Hire Information Form

BACKGROUND

Name

Allyson Flackus



ASSIGNMENT

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

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

Nurse: Paraprofessional: Secretary: Substitute:

Technology: Transportation: Other:

Building: **Elementary** Grade/Area: **Second Grade**

Start Date: **August, 2022** BOE Approval Date: * Board Approval is pending the completion of fingerprints, current physical, TB test, and all required paperwork

REFERENCES CONTACTED (list 2)

Name: **Monica Esquivel** Title: **Mentor Teacher**

Name: **Matthew Lombardo** Title: **Principal**

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

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

BudgetCode

10-200-1110-1100

Total Years Experience **0** Salary/Hourly Rate **\$42,917** (may be adjusted if circumstances require)

Comments:

Technology:

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

To be completed by New Hire:

Signature of New Hire:

Date:

BIG HOLLOW SCHOOL DISTRICT #38
Personnel Change Form

Employee Name
Morgan George



New Position: **Fourth Grade Teacher**

Replacement For: **Jenny Prostka**

Building: **Elementary**

Current Position: **Substitute Teacher**

Date Change is Effective: **August, 2022**

Board Approval Date (if needed):

Certified Position

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

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

Salary: **\$42,917**

Full or Part Time: **Full Time**

Years Credited: **0**

Sick: Vacation: Personal:

Budget Code:
10-200-1110-1100

Employee Signature:

Date:

Board of Education Administrator Report April 11, 2022

1. Good Things Happening for Kids:

Celebrating Autism Awareness Month - April
 Light It Up Blue - wear blue to support Autism Awareness - April 12
 Celebrated Women's History Month - March
 Celebrated World Down Syndrome Day on March 21
 PBIS Celebrations - March -P, E, M
 PBIS Power Hours in February-E
 Birthday books provided to each student - P
 Birthday gifts and a book provided to each student-E
 Positive Office Referrals, Classroom STARbucks, Bus STARbuck raffles - P
 Positive Office & Bus Referrals, Positive Phone Calls home, Communication via Twitter-E
 BHE Student Council Projects/Events: -E
 Athletic events have been a great source of enjoyment for students and families- M
 Enrichment Activities-Chess Club, Good News Club (P, E), Garden Club, Girls on the Run, Walking Club-E
 Variety of enrichment activities after school - P
 PBIS Raffles ongoing-M
 Mixed Community Club ongoing-M
 Socially Active and Anime Clubs just launched- M
 Anime Club sponsors a "Cosplay Day" to raise funds for NICASA, a local mental health clinic-M
 Student Council collected 750 items for Chemo Care Packages-M
 Audition Choir performing in the community-M
 National Junior Honor's Society *Bernie's Book Bank* drive collects 1,600 books for donation-M
 Student Council will be volunteering for *Feed My Starving Children* at the end of the month-M

2. Good Things Happening for Staff:

Celebrating Autism Awareness Month - April
 Celebrated Pi(e) day on March 14
 Celebrated World Down Syndrome Day on March 21
 Formal and Informal observations of non-tenured teachers - P, E, M
 Culture & Climate action steps continue to be developed by Building Leadership Team members and updates communicated to staff at this month's staff meeting-E
 ROE continues to support staff in GVC work-P, E, M
 New teacher meetings continue between new teacher and mentor-P, E, M
Schoolwide (Literacy Program) Virtual Touchpoint meetings with staff in grades 1-8-P, E, M
 Math workshops to improve Guided Math instruction & learning continue in grades 1-8 -P, E, M
 Building Leadership Teams monitor MTSS goals/action steps based upon survey results-P, E, M

Building Leadership Team monitor culture and climate goals and action steps based upon HumanEx data-P, E, M
 Many staff members are enrolled in the ESL Certification Cohort, as well as graduate school coursework and continue to learn and improve their instruction. Coursework is supported financially by our BH School Board-P, E, M
 OTUS Training provided to grade level representatives-P, E, M
 Mentor Meetings occurred between Admin and Mentors-P, E
 New teacher meetings occurred between Admin and new teachers - P, E
 MTSS meetings continue to occur at the grade level & building level defining and refining protocols in place to improve instruction and learning at each of the tiers-P, E, M
 EPIC mentors will return to Primary and Elementary beginning on April 5!
 Summative Evaluations for non-tenured staff are being completed - P, E, M
 Wednesday Tabata Workout offered after school for staff - P, E
 Discussion with Boy Scouts of America to increase awareness of local programs

3. General Information to Share:

IAR completed
 Discipline Equity Task Force continues to meet
 Beginning planning for the 2022-23 school year
 Staff continue to meet in their subcommittees regarding Diversity, Equity, Inclusiveness and Belonging
 Preparing for Asian American Pacific Islander Heritage Month in May
 Strategic Planning continues

March 14, 2022

1. Good Things Happening for Kids:

PBIS Celebrations - February-P, E, M
 PBIS Power Hours in February-E
 Birthday books provided to each student - P
 Birthday gifts and a book provided to each student-E
 Positive Office Referrals, Classroom STARbucks, Bus STARbuck raffles - P
 Positive Office & Bus Referrals, Positive Phone Calls home, Communication via Twitter-E
 BHE Student Council Projects/Events: Held successful *Candy Gram* fundraiser in February-E
 Athletic events have been a great source of enjoyment for students and families- M
 Enrichment Activities-Chess Club, Good News Club (P, E), Garden Club, Girls on the Run, Walking Club-E
 Variety of enrichment activities after school - P
 PBIS Raffles ongoing-M
 Mixed Community Club ongoing-M
 Socially Active and Anime Clubs just launched- M
 Student Council collected 750 items for Chemo Care Packages-M
 Audition Choir performing in the community-M

