



**Board of Education - Regular Meeting  
Northwood Middle School  
945 North Ave.  
Highland Park, IL 60035**

**Tuesday, April 16, 2024 6:00 PM**

**Mission**

*North Shore School District 112 is a transformative learning organization where curiosity inspires minds, innovation shapes the future, and students, staff, and families engage to create a kind and connected community that is committed to excellence.*

**Agenda**

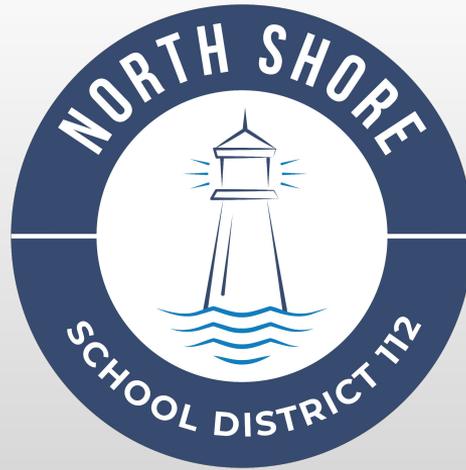
***LIVE STREAMING - To watch the live stream or the recorded Board Meeting, please visit our Vimeo page at <https://vimeo.com/user133899354>***

1. Call to Order/Roll Call (6:00 pm)
2. Adjourn to Closed Session - Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity. 5 ILCS 120/2 (c)(1)
3. Reconvene to Open Session (7:00 p.m.)
4. Pledge of Allegiance
5. Approval of Agenda
6. Superintendent Report
7. Information & Presentations
  - a. Presentation - 2024 Dominican Republic Service Learning Experience (Policy 6:240)
  - b. Recommendation for K-5 ELA/SLA Curricular Resource Adoption (Policy 6:40, 6:210)
  - c. Recommendation to Adjust School Boundary for Bloom Street Townhomes (425 Bloom St., HP) to Wayne Thomas Elementary/Northwood Middle School (Policy 7:30)
  - d. Recommendation for Bid Award Custodial Services (Policy 4:60)
  - e. Freedom of Information Requests (Policy 2:250)
8. Public Comments Related to Matters on the Agenda (Policy 2:230) *The Board welcomes comments and gives them serious consideration. The first community participation is solely for comments about*

*matters on this agenda. Comments are limited to three minutes per speaker and will become part of the public record.*

9. Action Items
  - a. Consent Agenda (Policy 2:220)
    - i. Approval of Meeting Minutes (Policy 2:220)
      1. Regular Meeting Minutes - March 12, 2024
      2. Closed Session Meeting Minutes - March 12, 2024
      3. Committee of the Whole Meeting - April 9, 2024
      4. Closed Session Minutes - April 9, 2024
    - ii. Personnel Recommendations: Employment, Resignation, Retirement & Leave of Absence (Policy 5:30)
    - iii. Bill List (Policy 4:50)
    - iv. Treasurer's Report - March 2024 (Policy 4:80)
    - v. Destruction of Closed Session Recordings from 10/18/22 (Policy 2:220)
    - vi. Recommendation to Dispose, Sell or Recycle Surplus Goods (Policy 4:80)
    - vii. Administrator Contract Renewals (Policy 3:50)
    - viii. Annual Compensation Increases for Admin. With Multi-Year Contracts (Policy 3:50)
    - ix. Annual Compensation Increases At-Will Employees (Policy 3:50)
    - x. Administrator & At-Will Employee Bonuses (Policy 3:50)
  - b. Approve Administrator Contract Recommendation - Associate Principal for Edgewood (Policy 3:50)
  - c. Approve Adoption of Middle Science Curricular Resource (Policy 6:40)
  - d. Approve Before and After School Childcare Provider - AlphaBest (Policy 4:60)
  - e. Approve 2024-25 Board Meeting Dates (Policy 2:220)
  - f. Approve Adjustment to School Boundary for Bloom Street Townhomes (425 Bloom St., HP) (Policy 7:30)
  - g. Approve Intergovernmental Agreement with D109, D112 & D106 for Shared Director for School Safety & Security (Policy 1:20 & 4:170)
  - h. Approve Resolution 240416 Amendment to 2022-2026 Superintendent Employment Contract to Implement Performance-Based Bonus (Policy 3:40)
10. Public Comments
11. Committee Reports (Policy 2:150)
12. Board/Superintendent Other
13. Closed Session (Policy 2:200)
  - a. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity. 5 ILCS 120/2 (c)(1)
  - b. The placement of individual students in special education programs and other matters relating to individual students. 5 ILCS 120/2(c)(10).
  - c. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2)

## 14. Adjournment



# **Superintendent's Report**

**Dr. Michael Lubelfeld**

**Board of Education**

**April 16, 2024**

# RECOGNITION

## Congratulations, Elysia Garcia!

### **Bilingual Special Education Teacher at Oak Terrace**

- Selected for the Fulbright Distinguished Award in Teaching by the U.S. Department of State and Fulbright Foreign Scholarship Board
- The program selects educators to visit countries around the world to support school projects, teacher training and other education initiatives
- One of only 20 U.S. citizens educators selected
- Will travel to India



# CULTURALLY RESPONSIVE JOURNEY

## Thought Exchange Data

Hello Michael!

We asked participants at  
North Shore School District 112

to answer this question:



What support should the District provide to help our school community address racism, classism, and cultural differences?

 Launch date: Mar 18, 2024 | Close date: Apr 5, 2024



### Participation stats

 Participants

482

 Thoughts

290

*0.6 thoughts shared per participant*

 Ratings

10,947

*22.7 ratings per participant*

 Ratings ratio

38

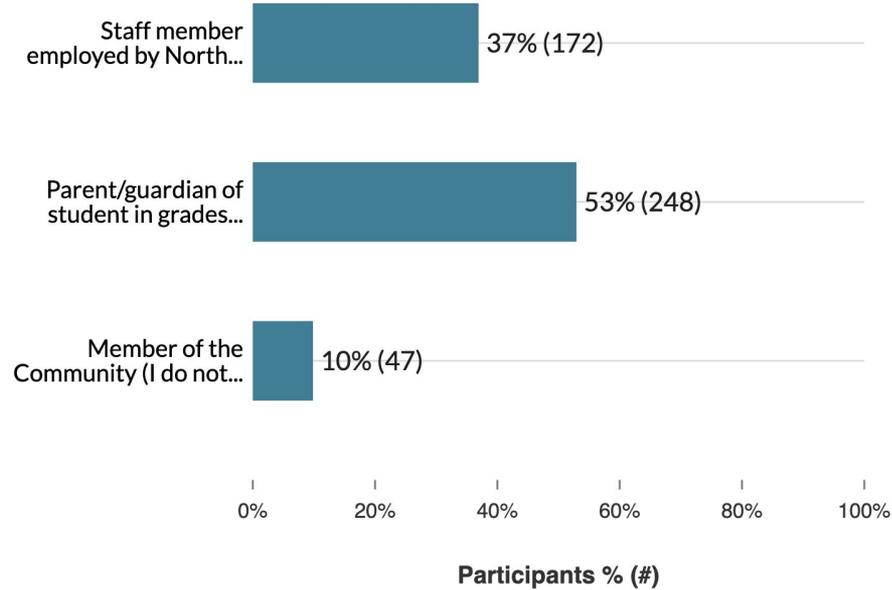
*Number of ratings / number of thoughts*

**Discover more about your participants**

Find out how your participants answered survey questions.

# CULTURALLY RESPONSIVE JOURNEY

My role in the School District is



# CULTURALLY RESPONSIVE JOURNEY

- There is a clear divide among participants between those advocating for a more inclusive education that addresses social issues and those who believe schools should focus on traditional subjects.
- Despite differing views, both groups agree on the importance of community involvement and clear communication between schools, parents, and students.
- Participants highlighted the need for teacher and staff training, particularly in areas such as anti-racism and anti-bias curriculum.

# CULTURALLY RESPONSIVE JOURNEY

**I think a focus on how to integrate culturally responsive practices in the curriculum. Resources for how manage conversations effectively.**

 53

I think it is essential that every adult in this building can handle uncomfortable conversations and manage both questions and conflict appropriately.

 Comment  Action

**Provide parents more clarity around what the specific issues are so we can have thoughtful discussions, age appropriate, with our kids.**

 48

 Comment  Action

# CULTURALLY RESPONSIVE JOURNEY

## Thought Exchange Data - Middle School Students

### Hello Michael!

We asked participants at  
North Shore School District 112

to answer this question:



In your opinion, how can we do a better job of ensuring every student feels like they belong and that they are respected in District 112? Do you have questions or ideas that your teachers or principals need to know?



### Participation stats

 Participants

**1,051**

 Thoughts

**1,224**

*1.2 thoughts shared per participant*

 Ratings

**35,569**

*33.8 ratings per participant*

 Ratings ratio

**29**

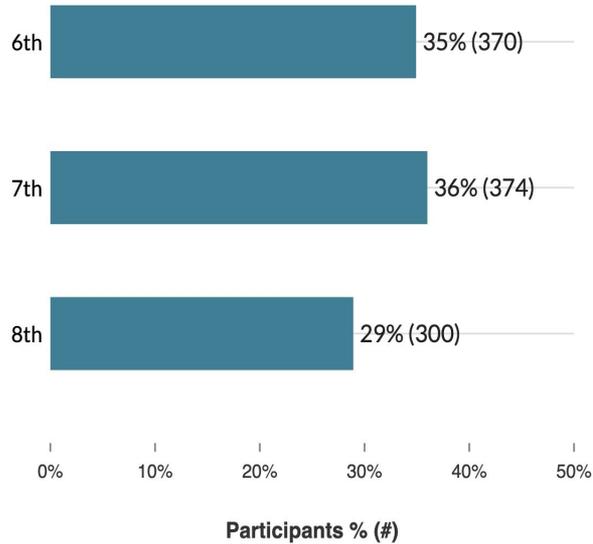
*Number of ratings / number of thoughts*



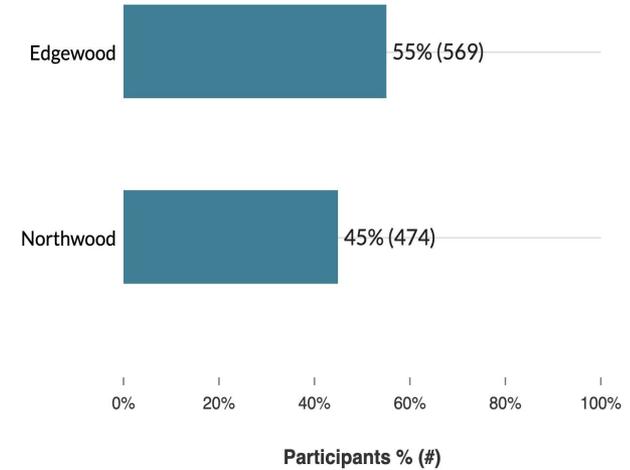
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SCHOOL DISTRICT 112

# CULTURALLY RESPONSIVE JOURNEY

Grade...



School...



# STUDENT VOICE

**Enhancing Learning Experience:** Participants suggested various ways to improve the learning experience, such as teachers taking more time to explain concepts, less strictness in class, not calling out students in front of everyone, and making learning more fun. Some also suggested starting school later in the day for better focus and energy.

**Promoting Inclusion and Respect:** Many participants emphasized the importance of making every student feel included and respected. Suggestions included allowing students to choose their seats, rewarding positive behaviors, addressing issues of racism, and ensuring that teachers do not play favorites.

**Increasing Student Freedom and Interaction:** Participants suggested giving students more freedom, such as allowing phones in lunch, choosing partners for activities, and having more social time throughout the day. They also suggested activities that encourage interaction among students, such as more after-school activities and random partnering in class.

# EXAMPLES OF THOUGHTS

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**Teachers should let us choose our own groups and should give us more of a choice on what we should do.**

Because it will make us want to try harder and we would care more about.

 Neutral

 34

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**Do more engaging things in class so that people can have fun and learn at the same time. We should also get longer passing periods.**

If people don't have fun at school they won't want to come. If we have longer passing periods people could get things from their lockers they need.

 Neutral

 33

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**I am being honest when I say this. I think we should start school a half hr later**

Every time i go to school, the first few periods, i cant think clearly and i'm really tired. Also, i have to rush to eat breakfast.

 Neutral

 33

# CULTURALLY RESPONSIVE JOURNEY

Follow-up with Middle School Students:

- We are going to share the data and feedback with the students.
- We are going to share with middle school staff and administration.
- We are going to engage with the students on their input and requests.

# ACTIONS & PLANS

- **April**

- Dr. Sonya Whitaker led training for all members of administration on April 1
- Developed plan for teacher, staff, admin training & support

- **May**

- **First stakeholder meeting led by Dr. Sarena Shivers on May 29**

- Advancing Our Community: Creating a Socially Just Learning Environment
- Leadership Team and Board - Freedom Teaching by Matthew Kincaid (read/study)

- **Summer 2024**

- Teacher Training on Culturally Responsive Practices by Dr. Sonya Whitaker (SW)
  - June 11 - 12 - Boot Camp for Staff (SW)
  - **Dr. Shivers Third stakeholder meeting June 12**
  - August 13 - Full Day for New Staff (SW)
  - Sep - Jan - All Staff Training Events & Book Study (SW)
- Ongoing planning for student supports

- **2024-2025**

- **Continued learning, teaching, communicating as well as Strategic Planning**

# CREATING A SOCIALLY JUST LEARNING ENVIRONMENT

Stakeholder Meetings led by Dr. Sarena Shivers - **5/7,5/29,6/12**

Key Outcomes:

1. Understanding Social Identities and Implicit Bias
2. Recognizing and Minimizing Microaggressions
3. Identifying Privilege

In addition, District 112 will be engaging in strategic planning starting in the fall.

# MONTH OF THE MILITARY CHILD

The Month of the Military Child is observed every April to recognize and honor the children of military service members for their courage, resilience and sacrifice. **Thank you to our military families!**



Thanks to parents Jazz Page and Adrian Harber for decorating the Wayne Thomas bulletin board!

# NO PLACE FOR HATE

- Partnership with the Anti-Defamation League
  - Plan for 2024-2025
    - All nine schools will earn designation as “No Place For Hate School”
    - Four-Phase Approach
- Heritage Month Celebrations, (Per Equity Audit)

<https://www.adl.org/resources/tools-and-strategies/calendar-observances>

# APRIL HERITAGE

## What's Happening in April

- Arab American Heritage Month
- Genocide Awareness Month
- National Poetry Month

### RELATED CONTENT

#### TOOLS AND STRATEGIES

National Arab American Heritage...

March 30, 2022



#### LESSON PLAN

The Struggle to Prevent Genocide: Th...

April 20, 2016



#### TOOLS AND STRATEGIES

The Power of Poetry to Teach about Identity,...

April 01, 2021



# APRIL HERITAGE

**Arab American Heritage Month** is observed annually in April in the United States to celebrate the rich history, contributions, and culture of Arab Americans.

K-2 Resources:

- [The Arabic Quilt: An Immigrant Story](#) (YouTube)

3rd-5th Resources:

- [The World Is Not a Rectangle: A Portrait of Architect Zaha Hadid](#) (YouTube)

6th-8th Resources:

- [Overview of the Arab World](#) (PDF slides)
- [Arab Americans: Customs, Cultures and Traditions](#) (PDF Slides)
- [Arab Americans: Professions, Education, and Achievements](#) (PDF slides)

**Links also available in April newsletter and at [www.nssd112.org/celebration](http://www.nssd112.org/celebration)**

# ART IN BLOOM



# 24-25 KINDERGARTEN ENROLLMENT NUMBERS

***As of 4/15/2024***

- 318 students have pre-registered for kindergarten
- Pre-registration remains open for incoming kindergarten families (visit [nssd112.org/registration](https://nssd112.org/registration))
- Email [parentportal@nssd112.org](mailto:parentportal@nssd112.org) or call 224-765-3052 with any registration questions

# 24-25 DUAL LANGUAGE KINDERGARTEN UPDATE

***As of 4/15/2024***

- 72 total placements (36 EL/Spanish - 36 non-Spanish)
- 24 sibling placements
- 6 DL PreK placements
- 6 pulled from Lottery
- 21 on waitlist

# APRIL/MAY

- **April 17:** Cook Center Webinar
- **April 18:** BOE Finance Committee Meeting (Viti Offices)
- **April 19:** Early Release (No Early Childhood)
- **May 1:** 2024-25 Registration Opens for All Families
- **May 6-10:** Staff Appreciation Week
- **May 9:** BOE Facilities Committee Meeting
- **May 14:** BOE Regular Meeting

# COOK CENTER

- “Grief – The Healing Process”
  - Wednesday, April 17, 2024
  - 6:30 p.m.-7:30 p.m. on Zoom
- Past webinars available at [nssd112.org/webinars](https://nssd112.org/webinars)



English Webinar Registration  
[cookcenter.info/Apr17NSD](https://cookcenter.info/Apr17NSD)



Spanish Webinar Registration  
[cookcenter.info/Apr17NSDSp](https://cookcenter.info/Apr17NSDSp)

# EQUITABLE MENTAL HEALTH & ACADEMIC RESOURCES

Referral**GPS**

 **Parent  
Guidance.org**

  
**Cartwheel**

**988**  
SUICIDE  
& CRISIS  
LIFELINE

 **Varsity Tutors**

**SAFE 2 HELP**  
ILLINOIS

**PAPER**

Visit [nssd112.org/resources](https://nssd112.org/resources) to learn more.

# PARENTSQUARE



## Communication Tool for NSSD112 Parents & Staff

- You choose how and when you receive information
  - Instantly or in a digest
- Register/Respond to Email to Activate your Account
- Translation in 130 languages - you choose
- Download the app (QR Codes)



**ANDROID**



**IPHONE**



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**NORTH SHORE**  
SCHOOL DISTRICT 112

Date: April 16, 2024  
To: Members of the Board of Education  
From: Ben Finfer, Director of Communications & Community Relations  
Subject: Dominican Republic Trip Presentation  
Policy Alignment: Policy 6:240 Field Trips  
Disposition: Information

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**Executive Summary:**

In the winter of 2022, a service learning trip to the Dominican Republic was offered to interested 8th-grade Dual Language students at Northwood. The experience proved so impactful that in 2023, the trip was offered again to 8th-grade students at both Northwood and Edgewood.

Spanning from Thursday, January 11, to Friday, January 19, the expedition involved 45 students and seven adult chaperones from both schools. Their itinerary was rich with cultural exploration, including visits to historic landmarks, participation in service projects, and plenty of opportunities for adventure and enjoyment.

The trip was meticulously planned in partnership with EF Educational Tours, a company with a long history of orchestrating educational trips of this caliber. Generous contributions from various supportive groups graciously underwrote a significant portion of the expenses.

A comprehensive overview of the trip will be presented at the Regular Board Meeting on April 16, 2024. Ms. Nicole Barba, associate principal at Northwood; Ms. Jaclyn Wagner, associate principal at Edgewood; Mr. Enrique Castro, district coordinator for bilingual programs; and 8th graders from both middle schools will share their experiences. They aim to highlight the trip's enriching moments and their profound influence on their educational paths.

**Recommendation:**  
Information Only



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SCHOOL DISTRICT 112



# Northwood and Edgewood go to the Dominican Republic!





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Video Link:  
[vimeo.com/935132700/  
5f16db5415](https://vimeo.com/935132700/5f16db5415)

# Trip Details

- ★ Flew in to the capital, Santo Domingo.
  - 1 night
- ★ Drove to Jarabacoa, the mountainous region.
  - 2 nights
- ★ Drove to Northern Coast, Puerto Plata.
  - 3 nights
- ★ Drove to Santiago and flew home.
  - 1 night



# Trip Highlights

- ★ Guided Tours of Each City
- ★ 2 Full Days of Service Projects
- ★ Whitewater Rafting
- ★ Surfing Lessons
- ★ Pottery Workshop
- ★ Visiting a Local Farm
- ★ National Marine Park
- ★ Home Cooked Meals
- ★ Bonfire With Both Groups



# A Quick Shoutout to our Chaperones

We truly could not have done this trip without them!!

- ★ Nick Mariano- NW 6th Spanish
- ★ Edith Bonazza- NW 8th Spanish
- ★ Sarah Holsen- NW Reading Interventionist
- ★ Alivia Cohen- NW Bilingual Social Worker
- ★ Enrique Castro- Coordinator for EL/Bilingual Programs
- ★ Sharon Steckel- EW Art Teacher



# A Quick Shoutout to our Chaperones

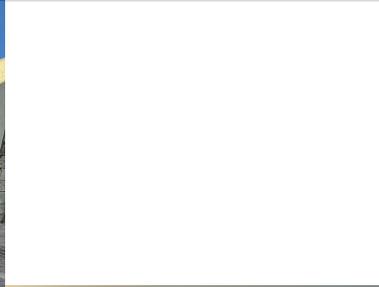
- ★ Agradecer a los chaperones, por su dedicación a la educación y por tomar la responsabilidad de cuidar a lo más importante para mi. Mi hijo . De todo corazón mil gracias por cuidarlo mucho.
  - Thank you to the chaperones, for their dedication to education and for taking the responsibility of taking care of what is most important to me. My son. From the bottom of my heart, thank you so much for taking great care of him.
- ★ I don't know if it was a coincidence that Ms. Cohen, the social worker, was a chaperone, but I think it's great that she was there. It can be hard for many to be away from home and I think having her there was a big plus.
- ★ I can't thank you enough for personally communicating when my daughter was sick. I was surprised at how everyone jumped into action. It made it much easier to handle being so far away from her when she was not feeling well.



# Anna Olshansky- EW 8th Grader



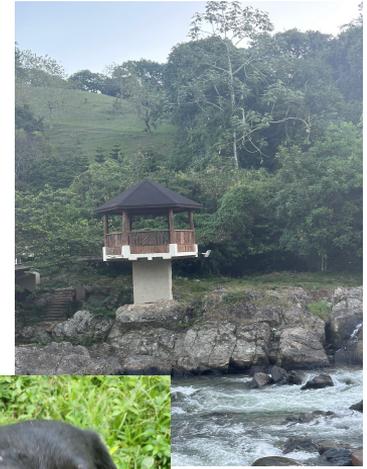
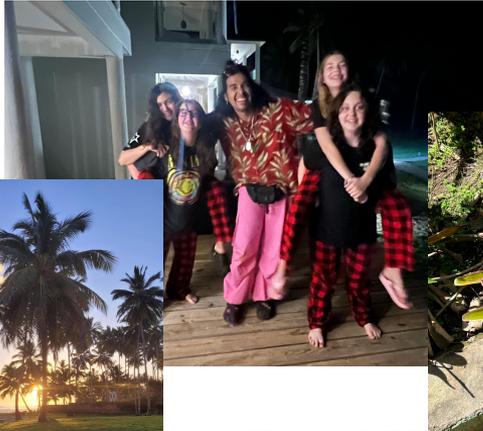
# Angel Marban- NW 8th Grader



# Julissa Barraza- NW 8th Grader



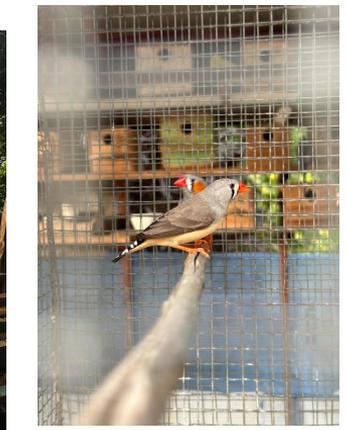
# Sophia Ramilo- EW 8th Grader



# Emily Calub- NW 8th Grader



# GianCarlo- NW 8th Grader

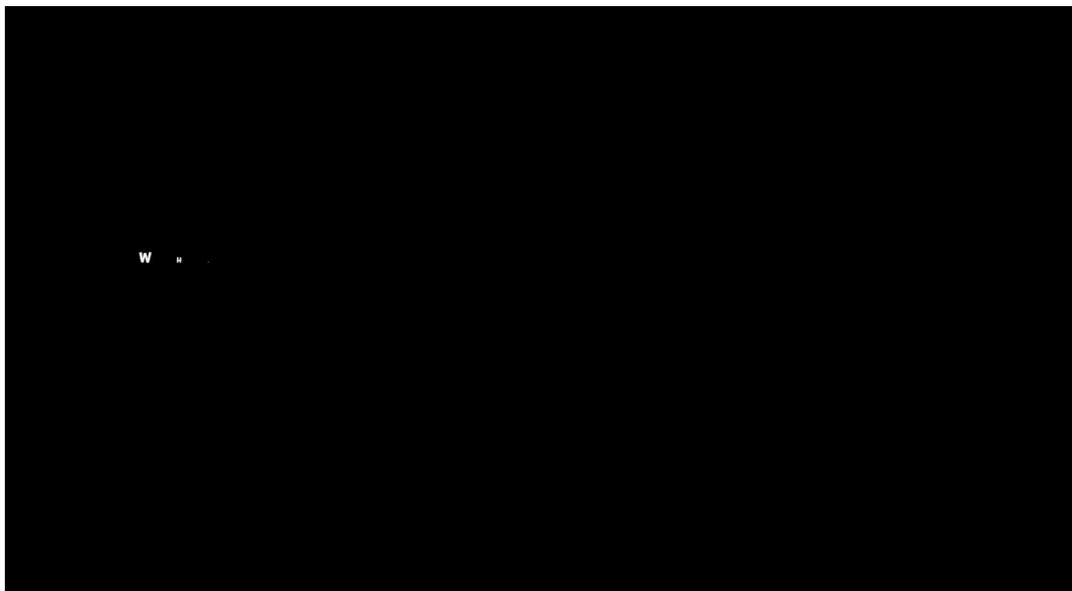


# Lexie Skinner- EW 8th Grader



# Student Feedback Upon Returning

What is something you experienced this week that you can take home with you?



Video Link:  
[vimeo.com/935139337/  
3b7107e7af](https://vimeo.com/935139337/3b7107e7af)



# Students 3 Words to Describe The Trip



# Parent Feedback Upon Returning

What was your student's favorite part of the trip?

"The service project where the students worked with the local school kids. The local tour guide sounded like a gem."

"Making new friendships with the other kids on the trip."

"The DREAM Project."

From your perspective, what was the most important thing your student learned from the trip?

"Independence, confidence, Dominican Republic culture"

"There is incredible joy in working to build up people who don't have the same luxuries as us."

"He developed more friendships than he's ever had."

Additional Comments

"My student came away inspired, motivated, and committed to learning more about the world around her and diversity of people and cultures."

"I'm so glad my student went on this trip. It really broadened his world perspective."



# The Portrait of a Graduate



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# The 3 Pillars of Dual Language



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# Next Year's Trip!

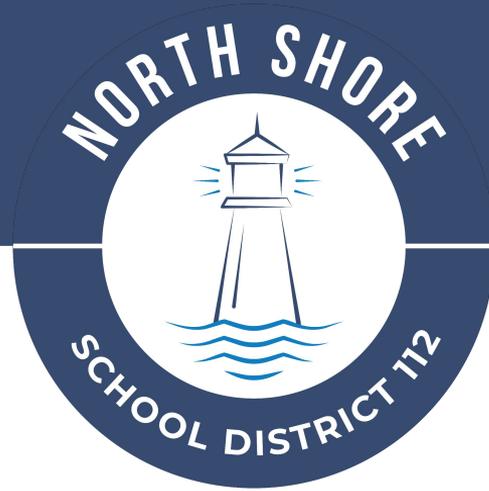
We are so excited to share that we will be returning to the Dominican Republic for another Culture & Service Trip!

The dates will be March 7 - March 13th.

An interest survey will be sent out to 7th grade families tomorrow!



# Thank You!





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# NORTH SHORE

SCHOOL DISTRICT 112

Date: April 16, 2024

To: Dr. Michael Lubelfeld, Superintendent of Schools  
Members of the Board of Education

From: Dr. Kevin Ryan, Assistant Superintendent of Teaching and Learning  
Dr. Leah Kimmelman, Director of Curriculum and Instruction  
Mr. Enrique Castro, Coordinator for EL and Bilingual Programs

Subject: ELA and SLA HMH ¡Arriba la Lectura! and Into Reading Recommendation

Disposition: Information

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## Executive Summary:

### District Priorities for ELA and SLA Core Curricular Resources

A committee composed of 31 classroom teachers, six special education teachers, two ESL teachers, ten elementary instructional coaches, two student services instructional coaches, and four building leaders reviewed K-5 ELA and SLA core curricular resources for implementation beginning the 2024-2025 school year. In that review, the committee prioritized the following core principles:

- North Shore School District 112's Portrait of a Graduate
- The Illinois Comprehensive Literacy Plan
- Scarborough's Reading Rope
- John Hattie's Research
- Developing a Culturally Responsive Learning Community
- The Illinois Learning Standards
- District 112's Language Arts Focus Standards and Learning Progressions

In the evaluation of resources, the committee specifically evaluated the following components:

1. Alignment to District Priorities
2. Instructional Resources
3. Student Resources

### Recommendation

As a result of the review process, the committee's recommendation to the Board of Education is HMH's ¡Arriba la Lectura! and Into Reading. In all committee stakeholder groups, at least 94% recommended HMH. Feedback from the committee included:

- “HMH is **aligned to the focus standards** that we are working on. It has an amazing table top book that provides anchor charts and strategies for students and teachers to use. It utilizes **real texts** from a plethora of authors that show **diversity and inclusion**. It also has an online resource that teachers and students can utilize. It helps teach types of writing including writing to respond and writing to create.”
- “HMH has **engaging texts**, strong units of writing instruction, ample opportunities for assessment, and a **BOAT load of resources** for teachers to use in small group instruction. I have found the teacher edition easy to navigate despite there being multiple parts. The tabletop mini-lessons will be fantastic. The Spanish and English reading comprehension **skills are bridged nicely**.”
- “This program was a **landslide** for me. I have done probably six reading programs with 112 over the past two decades. This one had me **super excited!**”
- “The **texts are rich**, there is a great **balance between informational and literary texts** in the grade levels. HMH feels like the **seamless next step** to the work we have started doing as a district this year around standards and strategies. An additional benefit is that there are frequent, **worthwhile assessment opportunities** that I think will really allow us to dig into data and make informed instructional decisions based on student learning.”
- “HMH **hits the learning standards** required for us to teach and prepare students as it allows them to interact with various genres and texts. HMH also has great resources for **differentiation, assessment, and opportunities** for students to use their online resources to enhance their learning. The Spanish resources are strong and include resources for **language learning** and development and **bridging the two languages**.”

### **HMH Into Reading**

HMH’s Into Reading is a research-based and evidence-informed program that helps teachers deliver innovative learning experiences built on the foundations of best teaching practices and educational research. This comprehensive program gives educators access to rich content and standards-based instruction, assessments with actionable data insights, and a plethora of resources to differentiate instruction.

The teacher resources include daily options to reinforce, extend, or intervene; editable weekly plans include information about priority instruction and options for differentiation in small groups; tabletop Minilessons to scaffold students’ understanding of a skill as they apply it to grade-level text; and optional resources for supplemental practice and instruction.

The student resources are centered around the principles of inclusivity and engagement. Each student has what is called a myBook. This text is colorful, consumable, and filled with authentic literary and informational text. Students will always begin their unit with an essential question and a connection to science, social studies, and social-emotional learning. Grades K–5 text

topics progress systematically so students build background knowledge and accelerate their reading growth. Additionally, the student text is consumable, allowing students to have the important opportunity to annotate.

### **HMH ¡Arriba la Lectura!**

¡Arriba la Lectura! is an equitable solution for students learning to read, write, and communicate in Spanish. With research-driven instruction and the guidance of Spanish literacy experts, HMH's ¡Arriba la Lectura! is differentiated by design to honor the needs of teachers and provide students with a rich, integrated, and measured path to growth in reading, writing, and communication. It is fully equitable to HMH Into Reading and includes features only for HMH ¡Arriba la Lectura! that comprehensively support dual language teachers and students.

¡Arriba la Lectura! provides educators with the ability to easily customize instruction to meet the unique needs of the dual language classroom. It provides a supported, balanced approach, with a focus on small-group instruction and includes reading and writing workshops with resources to support small groups in both languages.

The student experience of ¡Arriba la Lectura! provides students with culturally relevant selections providing learners the opportunity to see themselves in the characters. Text topics for Grades K–5 progress systematically so students build background knowledge and accelerate their reading growth. It also provides dual language learners multiple opportunities to build their oracy on the topics selected to read to maximize their linguistic repertoire and make texts both from Arriba la Lectura and Into Reading accessible.

### **Implementation and Cost**

HMH Into Reading and ¡Arriba la Lectura! costs \$1,018,121.00. This includes six years of consumable materials, digital licensing, and all teacher-facing materials.

Implementation planning will begin this spring, beginning with training the instructional coaches. At one of the August Institute days, the instructional coaches will facilitate training the instructional staff and building leadership. During the summer, planning will include pacing the instructional units, aligning assessments, and planning job-embedded professional learning for the 2024-2025 school year.

Recommendation: Information Only

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K-5 ELA and SLA Core Curricular Resource Recommendation Committee:

**Liz Asbury** - Indian Trail 1st Grade Teacher

**Hallie Barr** - Indian Trail 5th Grade Teacher

**Leanne Berzanski** - Oak Terrace 1st Grade Teacher

**Sydney Block** - Ravinia Special Education Teacher

**Angie Clement** - Oak Terrace Special Education Teacher

**Kendall Dickman** - Wayne Thomas Kindergarten Teacher  
**Victoria Dobies** - Red Oak Instructional Coach  
**Andrea Dunning** - Ravinia 1st Grade Teacher  
**Gambol Edelson** - Wayne Thomas 2nd Grade Teacher  
**Eva Footlik** - Braeside 1st Grade Teacher  
**Miriam Garcia** - Red Oak 1st Grade Teacher  
**Courtney Gilkison** - Ravinia Principal  
**Patti Heinzen** - Oak Terrace Special Education Teacher  
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SCHOOL DISTRICT 112

## **Houghton Mifflin Harcourt (HMH) *¡Arriba la Lectura!* and *Into Reading***

**April 16, 2024**

**Mr. Enrique Castro, Coordinator of EL and Bilingual Programs**

**Dr. Leah Kimmelman, Director of Curriculum and Instruction**

**Dr. Kevin Ryan, Assistant Superintendent of Teaching & Learning**

# Our Journey

School Year	Outcomes
2017 - 2018	Inception of Kagan Professional Learning
2018 - 2019	Implementation of Savvas ReadyGEN
2019 - 2020	Initiation of the Instructional Framework
2020 - 2021	Inception of LETRS Professional Learning
2021 - 2022	Expansion of LETRS Professional Learning
2022 - 2023	Implementation of Amplify CKLA Skills for English Foundational Skills Introduction of Focus Standards
2023 - 2024	Implementation Amplify Caminos for Spanish Foundational Skills Introduction of Learning Progressions Implementation of Common Formative Assessment for ELA and SLA



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SCHOOL DISTRICT 112

# Our Why: The Portrait of a Graduate



MASTERY OF  
PERFORMANCE  
EXPECTATIONS



FIND & EVALUATE  
INFORMATION



LEARNING &  
INNOVATION  
SKILLS



OPEN-MINDED  
TO OTHER  
PERSPECTIVES



OWNERSHIP OF  
LEARNING



POSITIVE &  
ACTIVE CITIZEN



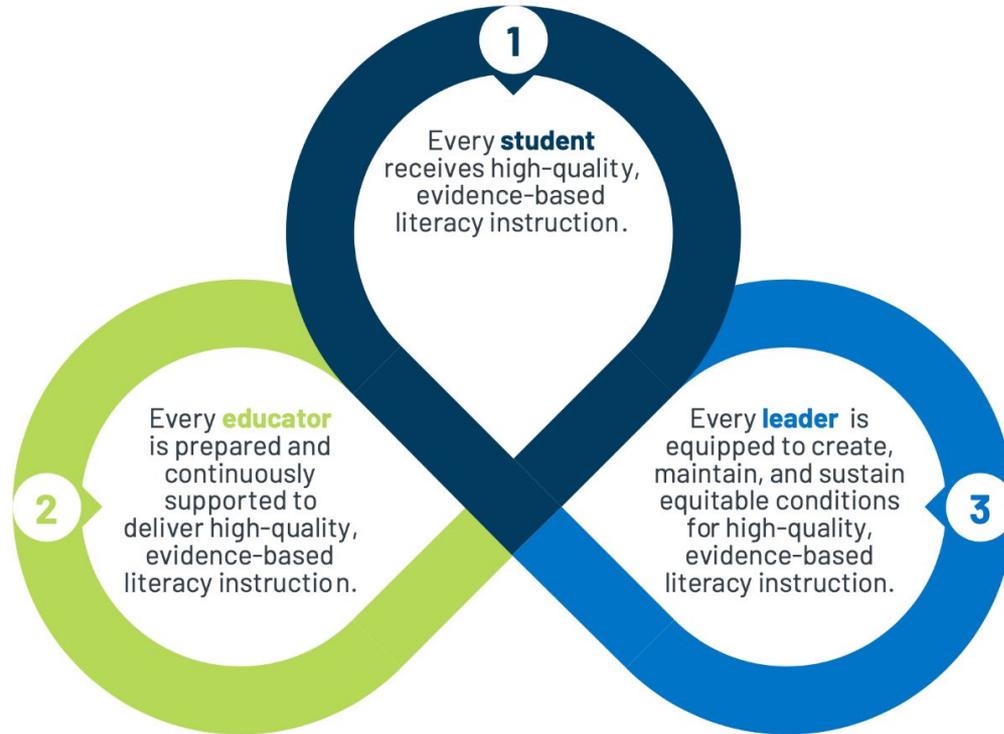
CONTINUOUS  
CURIOSITY



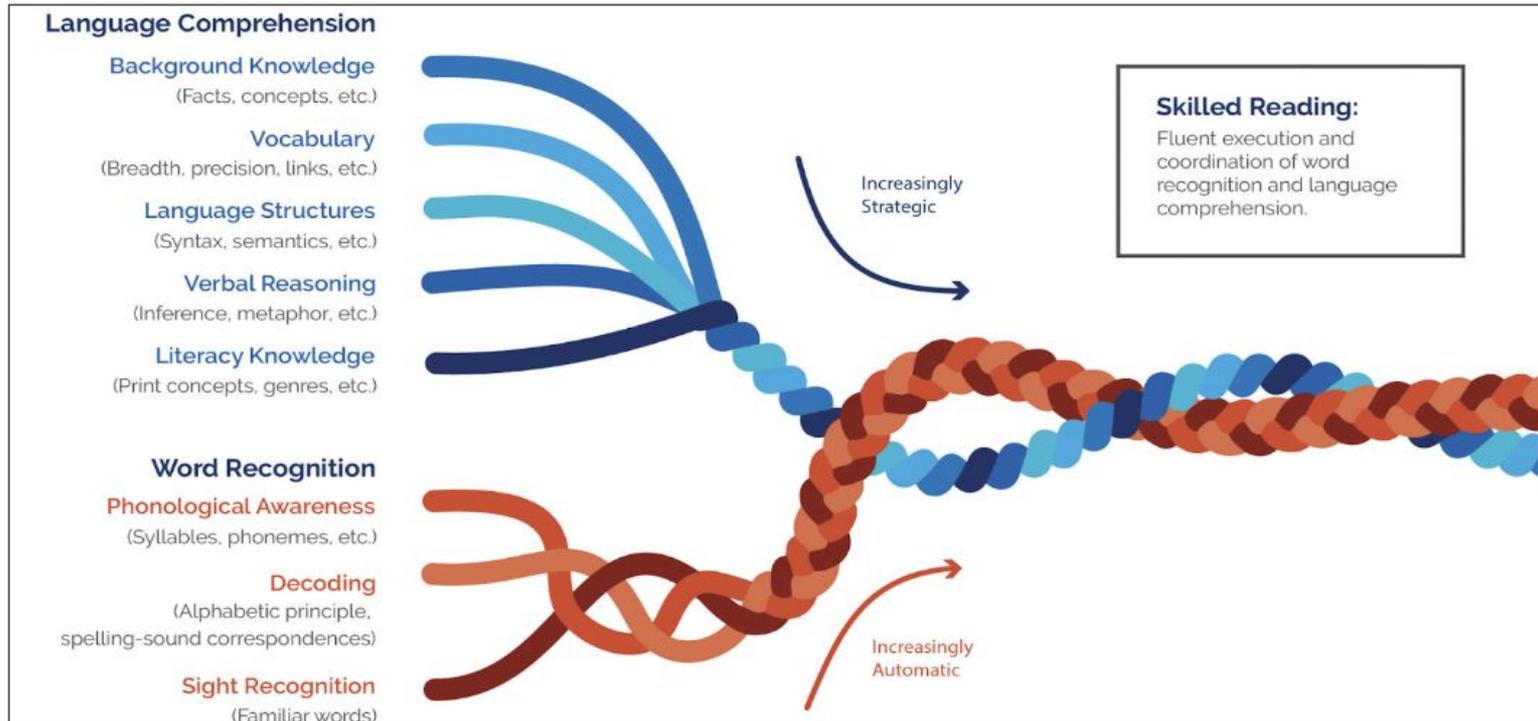
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SCHOOL DISTRICT 112

# Illinois State Board of Education Comprehensive Literacy Plan



# Scarborough's Reading Rope



# Visible Learning

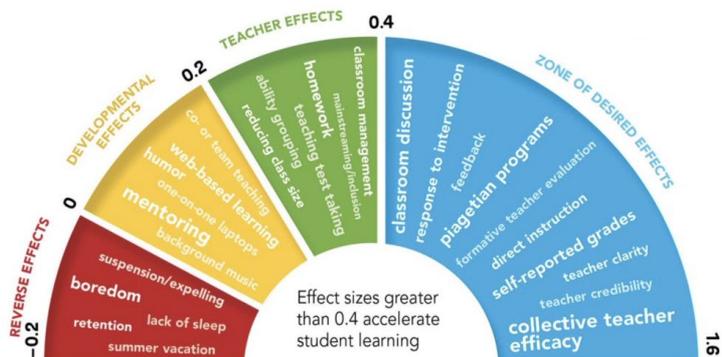
0.82 → Reading Programs for Struggling Readers

0.57 → Comprehensive Reading Programs

0.53 → Writing Programs

0.48 → Phonics

0.47 → Reading Strategies



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# Developing a Culturally Responsive Learning Community

- Fundamental belief in the ability of all students to learn
- Wide range of curricular content
- Student cultural capital
- Dynamic instruction



# The Language Arts Standards

	Kindergarten	1st Grade	2nd Grade	3rd Grade	4th Grade	5th Grade
<p><b>Reading Literature</b></p> <p><b>RL.2</b></p>	<p>With prompting and support, <b>retell</b> familiar stories, <b>including key details</b>.</p>	<p><b>Retell</b> stories, including <b>key details</b>, and demonstrate understanding of their <b>central message or lesson</b>.</p>	<p><b>Recount</b> stories, including fables and folktales from diverse cultures and <b>determine a story's central message, lesson or moral</b>.</p>	<p><b>Recount</b> stories, including <b>fables, folktales, and myths</b> from <b>diverse cultures</b>; determine the central message, lesson, or moral <b>and explain how it is conveyed through key details in the text</b>.</p>	<p><b>Determine the theme</b> of a <b>story, drama or poem</b>, from details from the text; <b>summarize the text</b>.</p>	<p>Determine a theme of a story, drama, or poem from details in the text, <b>including how characters in a story or drama respond to challenges or how the speaker in a poem reflects upon a topic</b>; summarize the text.</p>
<p><b>Reading Information</b></p> <p><b>RI.2</b></p>	<p>With prompting and support, identify the main topic and retell key details of a text.</p>	<p>Demonstrates comprehension of a text by determining the main topic and retelling key details of a text.</p>	<p>Determine the main topic of a multiparagraph text as well as the focus of specific paragraphs within the text.</p>	<p>Determine the main idea of a text; recount the key details and explain how they support the main idea.</p>	<p>Determine the main idea of a text and explain how it is supported by key details; summarize the text.</p>	<p>Determine two or more main ideas of a text and explain how they are supported by key details; summarize the text.</p>

# Learning Progressions

<b>Focus Standard - 4.RL.2</b>	
Determine the theme of a story, drama, or poem from details in the text; summarize the text.	
<b>Prerequisite Standard</b>	
3.RL.2 - Recount stories, including fables, folktales, and myths from diverse cultures; determine the central message, lesson, or moral and explain how it is conveyed through key details in the text.	
<b>Academic Vocabulary</b>	
<p>theme</p> <p>plot summary (rising action, climax, resolution, falling action)</p> <p>poem summary (stanza, mood, tone, figurative language, imagery)</p>	
<b>Learning Progression</b>	
<u>Stories/Dramas</u>	<u>Stories/Dramas</u>
Step 1 - K	A summary of a story or drama includes key details about its characters, plot, and theme.
Step 3 - S	Using key details (plot summary), write a summary of a story or drama. The summary should include events in the rising action, a description of the climax, and events in the falling action.
Step 4 - K	A theme is a universal term for a central message, lesson or moral.
Step 5 - S	Identify the theme of a story or drama, and, using key details (plot summary), write an explanation of the theme.
Step 6 - S	Using key details (plot summary) from a story or drama, write a summary of the text and a description of its theme.
<u>Poems</u>	<u>Poems</u>
Step 1 - K	Readers summarize a poem to make meaning.
Step 2 - K	Using key details (poem summary), write a summary of a poem.
Step 3 - S	A theme is a universal term for a central message, lesson, or moral.
Step 4 - S	Using key details (poem summary), determine the theme of a poem and write an explanation of the theme.
Step 5 - S	Using key details (poem summary), write a summary of a poem and explanation of its theme.
<u>Standard</u>	Determine a theme of a story, drama, or poem from details in the text; summarize the text.

<b>Focus Standard - 4.RI.2</b>	
Determine the main idea of a text and explain how it is supported by key details; summarize the text.	
<b>Prerequisite Standard</b>	
3.RI.2 - Determine the main idea of a text; recount the key details and explain how they support the main idea.	
<b>Academic Vocabulary</b>	
main idea	
<b>Learning Progression</b>	
Step 1 - K	Key details help readers to identify the main idea of a text.
Step 2 - K	The main idea of a text is the primary concept or central point that the author is trying to convey.
Step 3 - S	Using key details, identify the main idea of a text.
Step 4 - K	A summary of a text recounts the key details that help to identify the main idea.
Step 5 - S	Write a summary of the main idea of a text using key details from the text.
<u>Standard</u>	<i>Determine the main idea of a text and explain how it is supported by key details; summarize the text.</i>
<b>Future Standard</b>	
5.RI.2 - Determine two or more main ideas of a text and explain how they are supported by key details; summarize the text.	

# Our Committee

**Liz Asbury** - Indian Trail 1st Grade Teacher  
**Hallie Barr** - Indian Trail 5th Grade Teacher  
**Leanne Berzanski** - Oak Terrace 1st Grade Teacher  
**Sydney Block** - Ravinia Special Education Teacher  
**Angie Clement** - Oak Terrace Special Education Teacher  
**Kendall Dickman** - Wayne Thomas Kindergarten Teacher  
**Victoria Dobies** - Red Oak Instructional Coach  
**Andrea Dunning** - Ravinia 1st Grade Teacher  
**Gambol Edelson** - Wayne Thomas 2nd Grade Teacher  
**Eva Footlik** - Braeside 1st Grade Teacher  
**Miriam Garcia** - Red Oak 1st Grade Teacher  
**Courtney Gilkison** - Ravinia Principal  
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# Evaluation: Alignment to District Priorities

- Portrait of a Graduate
- Alignment to the ISBE Literacy Plan and the Reading Rope, and Illinois Learning Standards
- Culturally Responsive and Representative

**Community and Diversity**

How people around us make up our community. Who is in my community?

Individual differences make life interesting! In what ways might people be different?

All people have similar things to like. What music, foods, or hobbies might we all love?

All people have rights. How can I make sure people around me have what they need?

Everyone deserves respect. How can I care for and respect others in my local and global community?

**Get Started** Explore Practice Reflect

Reading

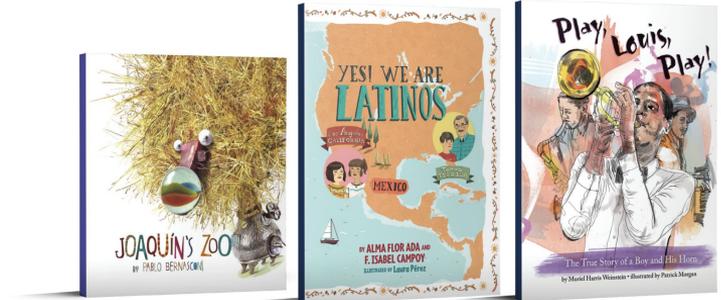
**Get Started**

**In this lesson, students discuss:**

- how the people in our school and where we live are part of our community.
- that a community is full of people with different feelings, thoughts, beliefs, and backgrounds, which can strengthen the community.
- that every person deserves respect, compassion, and to be treated fairly.

**Tools for Explore and Practice:**

- **Journal !!!** Students write or draw about ideas, thoughts, and feelings they have in the lesson.
- **Chat About !!!** Students check in and talk about ideas, thoughts, and feelings with a partner or as a group.



# Evaluation: Instructional Resources

- Differentiation and scaffolded instruction
- Reteaching, intervention, and extension
- Student application and independent practice
- Supplemental, ready-to-use instructional delivery and planning materials
- Frequent and standards-aligned assessment opportunities
- Cross-linguistic connections
- Sociocultural competence and critical awareness



Tabletop Minilessons:  
Reading



OPTIONAL CONNECTED RESOURCE



# Evaluation Student Resources

- Rigorous, standards-aligned, and accessible
- Substantive and varied student experiences to demonstrate learning
- Opportunities for students to respond and write to create
- Print components
- Avenues for students to see themselves in literature



# Recommendation



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SCHOOL DISTRICT 112

# Committee Results

<b>Program or Position</b>	<b>Result</b>
Dual Language	94%
Monolingual	94%
ESL	100%
Special Education	100%
Instructional Coaches	100%
Building Leadership	100%

# Committee Feedback

- “HMH is **aligned to the focus standards** that we are working on. It has an amazing table top book that provides anchor charts and strategies for students and teachers to use. It utilizes **real texts** from a plethora of authors that show **diversity and inclusion**. It also has an online resource that teachers and students can utilize. It helps teach types of writing including writing to respond and writing to create.”
- “HMH has **engaging texts**, strong units of writing instruction, ample opportunities for assessment, and a **BOAT load of resources** for teachers to use in small group instruction. I have found the teacher edition easy to navigate despite there being multiple parts. The tabletop mini-lessons will be fantastic. The Spanish and English reading comprehension **skills are bridged nicely.**”
- “This program was a **landslide** for me. I have done probably six reading programs with 112 over the past two decades. This one had me **super excited!**”

# Committee Feedback

- “The **texts are rich**, there is a great **balance between informational and literary texts** in the grade levels. HMH feels like the **seamless next step** to the work we have started doing as a district this year around standards and strategies. An additional benefit is that there are frequent, **worthwhile assessment opportunities** that I think will really allow us to dig into data and make informed instructional decisions based on student learning.”
- “HMH **hits the learning standards** required for us to teach and prepare students as it allows them to interact with various genres and texts. HMH also has great resources for **differentiation, assessment, and opportunities** for students to use their online resources to enhance their learning. The Spanish resources are strong and include resources for **language learning** and development and **bridging the two languages.**”

# The Teacher Experience: *Into Reading*

## Learning Standards

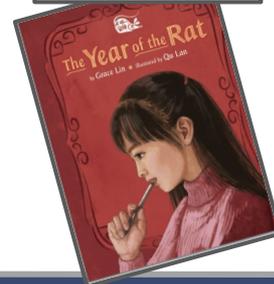
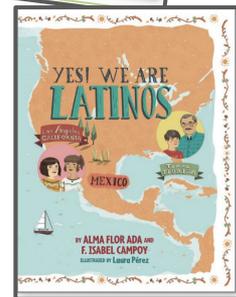
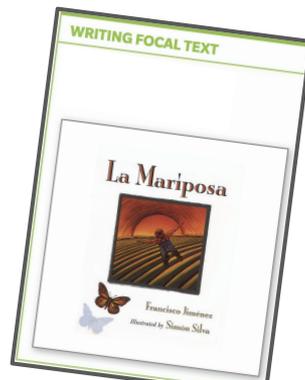
RL1: Refer to details and examples in a text when explaining what the text says explicitly and when drawing inferences from the text.

RL2: Determine the theme of a story, drama, or poem from details in the text; summarize the text

RL3: Describe in depth a character, setting, or event in a story or drama, drawing on specific details in a text;

W3: Write narratives to develop real or imagined experiences or events using effective technique, descriptive details, and clear event sequences.

L4: Determine or clarify the meaning of unknown and multiple-meaning words and phrases based on grade 4 reading and content, choosing flexibly from a range of strategies.



WEEK 2

### VOCABULARY

**Critical Vocabulary:** heritage, ancient, resolutions, doubts, relying, clumsy, awkward

**Generative Vocabulary:** Prefixes mis-, pre-, dis-

**Vocabulary Strategy:** Context Clues

### READING

#### myBook Texts

- Yes! We Are Latinos
- The Year of the Rat

#### Skills and Strategies

- Monitor and Clarify
- Elements of Poetry
- Point of View
- Characters

#### Response Writing

### FOUNDATIONAL SKILLS

**Decoding:** Short and Long e

**Spelling:** Short and Long e

**Fluency:** Reading Rate

### COMMUNICATION

**Speaking and Listening:** Work Collaboratively

**Make Connections:** Synthesize Topic Knowledge

### WRITING WORKSHOP

**Narrative:** Personal Narrative

- Prewriting II: Narrative Structure
- Drafting I: Beginning the Draft
- Drafting II: Elements of a Narrative
- Drafting III: Concluding the Draft
- Revising I: Grammar and Punctuation

# The Student Experience: *Into Reading*

## Essential Question

*What makes us who we are? How do your experiences shape your identity?*

**Positive Self-Talk**  
Instead of... Think...  
I can't do this. This may take time and effort, but I can do this.  
I'll never get it right. I'll be OK to make a mistake. Then, I'll learn something new.  
I'll never be as smart as she is. I will figure out how she does it so I can do it, too.  
Your thoughts and actions affect how you think and feel.  
Be kind to yourself!

**Self-Reflection Mirror**  
Take time to think about how your words and actions affect you.  
I am good at... I can use that to help others try. I feel... right now. Why do I feel this way? What might I learn from this?  
My feelings can change. I'm not stuck in any one emotion. What I believe about moral matters? I believe if I work and try hard, I can do anything.

**Where I Fit**  
Home & Friends, Classroom, Activities, School, City, Volunteer, Country, Culture, People, World.  
What are the pieces that make up your world?

**PROMPT**

**Respond to the Text** In *Yes! We Are Latinos*, you read about how three young people feel when they go to school and interact with their teachers and classmates. How do these students feel about their heritage? How does their heritage help shape their identity? Cite evidence from the text to support your response.

**EVIDENCE**

List details from *Yes! We Are Latinos* that show how the students feel about their heritage.

B I U L E T A O

Start Typing...

**Write an Expository Essay**

PERFORMANCE TASK

**Essential Question**

**How do our experiences help shape our identity?**

**Prompt** Think about the characters you read about in this module. How do their attitudes and behaviors change from the beginnings of the stories to the ends? What events cause these changes? Write an expository essay about how an experience you had has helped shape your identity. Use evidence from the module selections in your essay to compare your experience and feelings to those of the characters in the selections.

# The Teacher Experience: ¡Arriba la Lectura!

MÓDULO  
1

## Vistazo a la semana | Semana 1

### Week at a Glance: Week 1

**Dual Planning for Literacy** Work with a colleague to identify what to teach in Spanish, what to teach in English and how to work the interlinguistic bridge.

**Planificación compartida para la bilingüedad** Trabaje con un colega para identificar qué cosas enseñar en español, qué cosas enseñar en inglés y cómo trabajar el puente interlingüístico.

¡Arriba la Lectura!

### DESARROLLAR LOS CONOCIMIENTOS Y EL LENGUAJE

#### Presentación del módulo

- Presentar el tema: Amigos nuevos, experiencias nuevas
- Palabras de la vida escolar: amistad, amigo, emoción

#### DESTREZAS FUNDAMENTALES

- Conciencia fonológica**
  - Identificar el sonido inicial
- Fonética** Vocales e, i, o, u, e
- Palabras de uso frecuente** con, un, uno, unos
- Ortografía** Palabras con o, i, o, u, e
- Fluidez** Precisión y autocorrección
- Textos de las Lecturas Iniciales**
  - ¿Qué?
  - ¿Qué?

### PUENTE INTERLINGÜÍSTICO

- Destrezas fundamentales**
  - Vocales e, i, o, u, e
  - Identificar el sonido inicial
- Precisión y autocorrección
- Palabras de uso frecuente

### BUILD KNOWLEDGE & LANGUAGE

#### Module Launch

- Introduce the Topic: New Friends and Experiences
- Power Words:** enjoy, excited, greet, nervous, new, try

#### FOUNDATIONAL SKILLS

- Phonological Awareness**
  - Blend Onset/Rime
  - Segment Syllables, Onset/Rime
  - Alliteration: Inside Phonemes
  - Blend Phonemes
- Phonics**
  - Consonants m, l, l, d
  - Short a
- High-Frequency Words** go, is, he, see, the, to, we
  - Decodable: an, at
- Spelling** Short a
- Fluency** Accuracy and Self-Correction
- Start Right Readers Texts**
  - The Mat
  - Som at Bot
  - Job at Bot
  - Tom at Bot

### VOCABULARIO

- Vocabulario académico**
- Palabras poderosas omnes** atención, biblioteca, favorito, posible, regalo, ridículo
- Palabras poderosas difyfer** emocionado, genial, intentar, nervioso, nuevo
- Vocabulario generativo**
  - Palabras acerca de los sentimientos
- Estrategias de vocabulario**
  - Clasificar y categorizar

### PUENTE INTERLINGÜÍSTICO

- Vocabulario**
  - Palabras de la vida central
  - Palabras acerca de los sentimientos
- Clasificar y categorizar

### VOCABULARY

- Academic Vocabulary**
- One Power Words:** favorite, funny, goodness, hall, library, noisy
- Power Words:** enjoy, excited, greet, nervous, new, try
- Generative Vocabulary**
  - Words About Feelings
- Vocabulary Strategy**
  - Classify and Categorize

### Recursos para la planificación

### TALLER DE LECTURA

- Superlibro**
  - Peña y galleta se luce en la escuela con sus zapatos, por Eric Litwin
- GENÉRO:** Texto de fantasía
- mi libro**
  - El primer día de clases
- GENÉRO:** Ficción realista
- (presentado por Pam Muñoz Ryan)
- GENÉRO:** Narración de no ficción
- Comprensión**
  - Estructura del cuento
  - Elementos de la poesía
  - Hacer y contestar preguntas
  - Propósito del autor
- Justificación y expresión oral**
  - Conversaciones colaborativas
- Respuesta al texto**
  - Escribir un pie de foto

### PUENTE INTERLINGÜÍSTICO

- Lectura**
  - Vocabulario del lector

### READING WORKSHOP

- Big Book**
  - Enter the Cat: Rocking in My School Shoes
- Power Words** enjoy, excited, greet, nervous, new, try
- GENÉRO:** Fantasy
- myBook**
  - My First Day
- GENÉRO:** Realistic Fiction
- By the by Pam Muñoz Ryan
- GENÉRO:** Narrative Nonfiction
- Comprehension**
  - Story Structure
  - Elements of Poetry
  - Ask and Answer Questions
  - Author's Purpose
- Speaking and Listening**
  - Collaborative Conversations
- Response to Text**
  - Write a Caption

### TALLER DE ESCRITURA

- Modalidad de escritura: Narración**
- Formas: Cuento oral
- Presentar el Texto de enfoque: Ralph cuenta un cuento, por Abby Hanlon
- La lectura
- Vocabulario
- Actividades previas a la escritura I: Buscar un tema
- Hacer un borrador I: Comienzo de la narración oral
- Gramática**
- Destrezas: Sustantivos comunes: Personas y animales**
  - Sustantivos
  - Palabras que nombran personas
  - Palabras que nombran animales
- Repaso frecuente: Resear los sustantivos propios y las mayúsculas
- Conectar con la escritura: Usar sustantivos

### RUTINAS INTERLINGÜÍSTICAS

- (Ver Recursos adicionales).
- Diccionario**
- Mi Caja de herramientas lingüísticas/ My Linguistic Toolbox**

### WRITING WORKSHOP

- Writing Mode: Narrative Form: Oral Story**
- Introducing the Read Text: Ralph Tells a Story by Abby Hanlon
- The first
- Vocabulary
- Finding a Topic
- Beginning Oral Storytelling
- Grammar**
- Skill: Common Nouns: People and Animals**
  - Nouns
  - Words that Name People
  - Words that Name Animals
- Spill Review: Proper Nouns and Capitalization
- Connecting to Writing: Using Nouns

### DESARROLLO DEL LENGUAJE EN ESPAÑOL

- Notas en el punto de uso**
  - Apoyo para el debate
  - Apoyo para la escritura
  - Apoyo para la comprensión
  - Desarrollar el contenido
  - Desarrollar el vocabulario
  - Facilitar el debate
  - Fomentar la participación
- Extensión lingüística**
- Revista Aventuras**
  - Picta: ¡qué vamos!
  - Canzón
- Nuestra lengua es arte**
  - ¡Hola! Me llamo Manuel
  - Bilingüe



### ENGLISH LANGUAGE DEVELOPMENT

- Language Function:**
- Seek Information**
  - Listening, Speaking, Reading, Writing
  - Collaborative Problem Solving



## Dual Language Settings

### Desarrollo del lenguaje en español

**Desarrollar el vocabulario** Para asegurarse de que los niños entiendan el vocabulario, haga preguntas relacionadas con las Palabras de uso frecuente: *¿Qué palabra usamos para despedirnos?* (adiós) *¿Qué número va después del uno?* (dos)



# The Student Experience: ¡Arriba la Lectura!

**Lectura breve**  
**¡LOS NIÑOS TAMBIÉN SON INVENTORES!**

Hace mucho tiempo, un niño llamado Chester tenía un problema. ¡Tenía frío en las orejas! Descubre qué inventó.

**Chester Greenwood**  
Chester Greenwood inventó un nuevo tipo de orejeras: cuando era tan solo un niño. Todo comenzó hace mucho tiempo, en 1873. A Chester le gustaba patinar sobre hielo. Solo había un problema. ¡Tenía frío en las orejas!

Intentó envolverse la cabeza con una bufanda. Le picaba mucho. ¡Así fue cuando tuvo una idea espectacular!

**Ronald Greenwood**  
Ronald Greenwood usa las viejas orejeras que inventó su bisabuelo.

Largo, pidió a su abuela que cosiera piel suave en cada aro.

Después, Chester se puso su invento sobre la cabeza. Sus orejas estaban abrigadas. ¡Las orejeras de Chester funcionaban!

Hoy en día, las personas aún usan orejeras para mantener las orejas calientes.

108 109

El futuro es lo que todavía no ha pasado.

**aplaudir**

**genio**

Organizador gráfico de lectura 12

Nombre \_\_\_\_\_

**Idea principal**

Título \_\_\_\_\_

El tema es... \_\_\_\_\_

Detalle \_\_\_\_\_

Detalle \_\_\_\_\_

Detalle \_\_\_\_\_

Idea principal \_\_\_\_\_

Página imprimible

Grado 1  
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**IDEA PRINCIPAL**

**TEMA**  
persona o cosa sobre la que trata el texto

**IDEA PRINCIPAL**  
la idea o el punto más importante sobre el tema

**EVIDENCIA DE APOYO**  
detalles, hechos o ejemplos del texto que hablan sobre la idea principal

**Learning Standard:**  
RI.2- Identify the main topic and retell key details of a text.

# Cost

\$1,018,121.00 includes 6 years of the following:

- Licensing
- Student consumables
- Teacher facing resources for all classrooms
- Teacher facing resources for special education teachers
- Teacher facing resources for ESL teachers
- Teacher facing resources for instructional coaches

# Implementation and Professional Development

Date	Task
April 17th - May 2nd	Public Review
May 14th	Request Approval from Board of Education
May 2024	Getting Started Training for Instructional Coaches and Building Leadership
Summer 2024	Pacing, Assessment Alignment, Materials Distribution
August Institute	Getting Started Training for Instructional Staff
2024-2025	Job Embedded Professional Learning

# HMH Information Resources

- [HMH Into Reading Overview](#)
- [HMH ¡Arriba la Lectura! Overview](#)
- [HMH Into Reading for Exceptional Learners](#)
- [HMH Culturally Responsive Education](#)
- [HMH Culturally Responsive Texts](#)

# ¡Arriba la Lectura! Texts

- [Kindergarten Texts | Arriba](#)
- [1st Grade Texts | Arriba](#)
- [2nd Grade Texts | Arriba](#)
- [3rd Grade Texts | Arriba](#)
- [4th Grade Texts | Arriba](#)
- [5th Grade Texts | Arriba](#)

# Into Reading Texts

- [Kindergarten Texts | Into Reading](#)
- [1st Grade Texts | Into Reading](#)
- [2nd Grade Texts | Into Reading](#)
- [3rd Grade Texts | Into Reading](#)
- [4th Grade Texts | Into Reading](#)
- [5th Grade Texts | Into Reading](#)



**Thank You!**



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# NORTH SHORE

SCHOOL DISTRICT 112

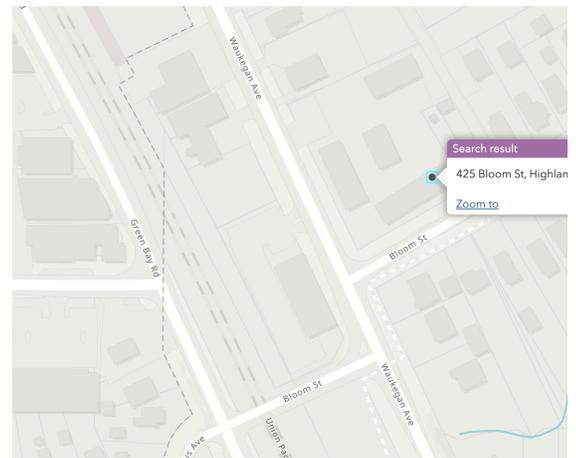
Date: April 16, 2024  
To: Board of Education  
From: Dr. Michael Lubelfeld, Superintendent  
Subject: Adjust School Attendance Boundary for 425 Bloom St. Townhomes  
Policy Alignment: 7:30 Student Assignment & Intra District Transfer  
Disposition: Information

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### Executive Summary:

The administration monitors student enrollment and facility capacity to ensure safe and optimal learning environments. The Board's Facility Committee recently met to analyze and evaluate current enrollment and projections in the Kasarda demography report commissioned by the Board in 2023. As a result of new construction and a favorable real estate market, Indian Trail Elementary School has experienced a significant increase in student enrollment in recent years, and the school is reaching its optimal capacity. To address the issue, the Board approved a boundary change in 2023 that redirected new enrollments from certain neighborhoods from Indian Trail to Ravinia Elementary School.

The administration now recommends an additional boundary adjustment to ease new enrollment pressure at Indian Trail. Specifically, the administration recommends shifting the new 425 Bloom Street Townhomes in Highland Park from the Indian Trail Elementary/Edgewood Middle School attendance boundary to the Wayne Thomas Elementary/Northwood Middle School attendance boundary. This change would apply to anyone moving into 425 Bloom Street, effective April 17, 2024. Students who currently live at 425 Bloom Street and are already attending Indian Trail/Edgewood would be grandfathered in or may choose to transfer to Wayne Thomas/Northwood.



The administration will continue monitoring enrollment at all schools and make recommendations to address efficiency and capacity constraints. On April 16, the Board will be asked to approve the boundary shift for 425 Bloom Street Townhomes.

**Recommendation:**  
Information



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# NORTH SHORE

SCHOOL DISTRICT 112

Date: April 16, 2024

To: Dr. Michael Lubelfeld, Superintendent of Schools  
Members of the Board of Education

From: Jeremy Davis, Assistant Superintendent for Finance and Operations

Subject: Recommendation for Custodial Services

Policy Alignment: Policy 4:60 Purchases and Contracts

Disposition: Information

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## Executive Summary:

The District is currently under contract with ABM for our custodial services, which will expire on June 30, 2024. An *Invitation to Bid* notice was advertised in the Daily Herald on April 4, 2024, and a Request for Bid: Proposal and Specifications for Custodial Services was released. A pre-bid meeting and a walk-through were held on April 10, 2024, at Edgewood Middle School and then Braeside Elementary School, where twelve (12) interested vendors attended. The pre-bid meeting was mandatory, and vendors had to be at the meeting in order to submit a bid on Monday, April 15, 2024.

Nine vendors ended up submitting bids, and the apparent low bidder is our current vendor, ABM. (One bid was lower than ABM, but that company stated that they misunderstood the bid specifications and asked to be withdrawn from consideration.) In addition to ABM, other bidders were Alpha Building Maintenance, City Wide Building Maintenance, Emeric, GSF, HES Facilities, MMC, RNA, and Smith Maintenance Company.

The winning bid approximates an increase of 7.9% in custodial costs for NSSD 112. While that is a substantial increase, keep in mind that seven other contractors bid on this project and would have cost the district more money than ABM. Receiving that many bids, the administration feels good about the value of this contract. We also increased custodial minimum wages in this contract by 3.4% to help custodial wages keep pace with inflation.

In summary, the administration recommends that the Board approve ABM as its lowest responsible bidder for the Proposal and Specifications for Custodial Services Bid at our Regular May Board Meeting.

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Recommendation: Information



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# NORTH SHORE

SCHOOL DISTRICT 112

Date: April 16, 2024  
To: Board of Education  
From: Dr. Michael Lubelfeld, Superintendent  
Subject: FOIA Requests  
Policy Alignment: Policy 2:250-Access to Public Records  
Disposition: Information

---

### **Executive Summary:**

Board Policy 2:250 Access to Public Records requires the Superintendent or designee(s) to report to the board at each regular Board meeting any Freedom of Information (FOIA) requests and the status of the District's response.

The following is a summary of recent requests the District received under the Freedom of Information Act:

- On February 20, 2024, [Jacqueline.Ponzetti@reyescsb.com](mailto:Jacqueline.Ponzetti@reyescsb.com) requested beverage agreements. The District responded to the request on March 11, 2024.
- On March 15, 2024, Brett Prilik of Innovation Learning requested a copy of the AlphaBest proposal. The District responded to the request on March 19, 2024.
- On March 24, 2024, [alice@foiaprofessionalservices.com](mailto:alice@foiaprofessionalservices.com) requested the winning proposal from the before and after school childcare RFP. The District responded to the request on March 27, 2024.
- On April 5, 2024, Jim Russo requested custodial service invoices. The District responded to the request on April 10, 2024.
- On April 8, 2024, Blue Fox Cleaning requested custodial service information. The District responded to the request on April 9, 2024.

### **Recommendation:**

Information Only



**Board of Education Regular Meeting**  
**Northwood Middle School, 945 North Ave., Highland Park, IL 60035**

**March 12, 2024**

**Open Session Minutes**

*This meeting was streamed live and can be accessed online at <https://vimeo.com/user133899354>*

**Call to Order, Roll Call**

President Hirsh called the meeting to order at 7:00 p.m.

**Members Present:**

Alexander Brunk, Jenny Butler, Lisa Hirsh, Melissa Itkin, Art Kessler, Bennett Lasko

**Members Absent**

Dan Jenks

**Administrators Present:**

Dr. Michael Lubelfeld, Superintendent

Dr. Monica Schroeder, Deputy Superintendent

Mr. Jeremy Davis, Assistant Superintendent for Finance & Operations

Dr. Kevin Ryan, Assistant Superintendent of Teaching and Learning

Dr. Holly Colin, Assistant Superintendent for Student Services

Mr. Ben Finfer, Director of Communications & Community Relations

**Pledge of Allegiance**

President Hirsh led the Pledge of Allegiance.

**Approval of Agenda**

President Hirsh announced that agenda item 7.f. Resolution 240312 Dismissal of Second-Year Probationary Teacher was no longer needed and would be removed from the agenda. She asked for a motion to approve the amended agenda, as discussed. Mr. Lasko moved, and Ms. Butler seconded the motion. Upon a voice vote, the amended agenda was unanimously approved.

**Superintendent's Report**

- Sherwood kindergarten teacher Ms. Christy Torterello was recognized for being selected as one of 30 finalists for the national Golden Apple Award for Excellence in Teaching.

- Four District 112 staff members were congratulated for receiving the Illinois State Board of Education’s “Those Who Excel” award. Jocelyn Stolberg (Wayne Thomas) received the Award of Special Recognition, and Emily Crutchfield (Wayne Thomas), Mollie McDougall (Edgewood), and Stephanie Just (Oak Terrace) received the Award of Meritorious Service.
- Dr. Lubelfeld provided an overview of initiatives planned to address recent acts of racism and assist in culturally responsive leadership and teaching.
  - Dr. Sonya Whitaker, equity consultant, addressed the Edgewood staff and will present to the Leadership team in the next few weeks. During the summer, she will offer teacher training on culturally responsive practices.
  - Thought Exchange surveys will be shared with the school community to gain insight into how to address racism and support cultural diversity at school.
  - Dr. Sarena Shivers, equity consultant, has met with an African American parent infinity group to hear their concerns, and she will help facilitate a series of community stakeholder meetings on April 24, May 7, and May 29. The focus of the meetings will be (1) understanding social identities and implicit bias, (2) recognizing and minimizing microaggressions, (3) identifying privilege, and (4) developing a plan for advancing our community (student, staff, parents, and community).
  - The District will continue its partnership with the Anti-Defamation League and ensure that all nine schools go through the four-phase process to earn designations as a “No Place For Hate School” in 2024-25.
- March is Women’s History Month, and the schools are planning various events and activities in honor.
- Kindergarten registration for 2024-25 is ongoing, and at this time, 308 students have been preregistered. For the Dual Language program, 74 student placements were offered.
- Dr. Lubelfeld reviewed the district's free mental health and academic resources, including ReferralGPS, Cartwheel, Safe2Help, ParentGuidance.org, Varsity Tutors, and Paper Tutors. Information can be found at [nssd112.org/resources](http://nssd112.org/resources).

### **School Presentation - Oak Terrace Elementary School**

Principal Lilli Melamed, associate principal Annie Orlov, teachers Doug Smithhenry and Kay Pina, and instructional coach Steph Just shared an overview of how Oak Terrace is working together to achieve a shared vision of what teaching looks like for multilingual learners. Ms. Melamed and Ms. Orlov talked about how the Oak Terrace staff have been participating in professional learning, focusing on the High Reliability Schools (HRS) model. Teachers began the school year recommitting themselves to HRS Level 1 (safe, supportive, collaborative culture) and, in January, started looking at HRS Level 2 (effective teaching in every classroom) and recommitted to using the instructional framework as a model of instruction. The first step, as Leading indicator 2.1, is for the school to communicate a clear vision of how teachers should address instruction. The goal is for all teachers to use the same language and common practices aligned to the instructional framework. As a dual language school, teachers want to be sure to consider the needs of their language learners in addition to the instructional framework.

They are also looking at the best practices in language acquisition and how to embed them into their instruction. Ms. Just talked about how she is helping teachers incorporate the Kagen strategies into their teaching to make it more engaging and interactive. She discussed embedding language supports and learning structures. Mr. Smithhenry and Ms. Pina discussed language bridging and how visual supports are used for instruction. They shared several videos of their students demonstrating the use of various types of thinking maps.

### **Eagles on the Rise Program**

Community member and motivational speaker Chris Falcon and Edgewood Principal Louis Kotvis discussed the Eagles on the Rise program, a new initiative at Edgewood Middle School. The inclusive school-based program will focus on nurturing the full potential of each student by weaving together strong habits, peer support, and community relationships. Mr. Kotvis talked about the desire to reach students with a strong message that would give them a shared sense of value and purpose. Mr. Falcon spoke about his experiences as an African American growing up in Highland Park and the bullying and unconscious bias he experienced at school that made him feel unimportant and devalued. He understands the importance of having the community come together with a unified voice to let students know their future has value and they matter. Mr. Falcon discussed the program's components, including establishing daily pathways, creating an official "Club OTR", bringing in speakers, and having students work with mentors from the City and community. Mr. Falcon will be helping facilitate the program, and he began last week with a takeover of morning announcements, a kick-off all-school assembly, and T-shirt drop and classroom visits. The program has been well received by students and the hope is that it could be expanded to other schools in the future.

### **Recommendation for Middle Science Curricular Resource Adoption**

Kim Mollerдино, a Teaching and Learning Coordinator, presented information on the selection process and recommendation for a new middle school science curricular resource. During the past several years, including this year, the 2023-2024 school year, the middle school science teachers in partnership with the Teaching & Learning department, worked to review and prioritize the Next Generation Science Standards to develop a scope and sequence that would provide middle school students with the most comprehensive science experience. Currently, teachers are using a homegrown curriculum compiled over many years. The team felt there was a need for new curricular resources to accomplish their goals. The middle school science department explored several resources, including Amplify Science, Discovery Education: Science Techbook, Houghton Mifflin: Into Science 6-8, Open Sci Ed, and Savvas: Elevate Science. The science teachers reviewed and tried the resources and provided feedback. Based on the resource evaluation tools and their feedback, Savvas: Elevate Science was the overwhelming recommendation. Savvas: Elevate Science is a print and digital curricular resource for teachers and students. The resource is directly aligned to all elements of the Next Generation Science Standards and makes the performance expectations of each lesson explicit to both teachers and students. The cost to purchase and implement Savvas: Elevate Science in grades 6-8, is not to exceed \$452,140.80. This purchase will include licensing to begin at the start of the 2024-2025 school year, as well as five additional years for a six-year total curricular resource adoption. The materials will be available for public review at the District Office from

March 13, 2024, through April 15, 2024. The Board will be asked to approve the adoption at the Regular Meeting on April 16, 2024.

### **Recommendation for Before/After School Childcare Provider**

Dr. Holly Colin reported on the recommendation for a new before and after-school childcare provider at all seven elementary schools beginning with the 2024-25 school year. A Request for Proposals (RFP) was issued in November. Proposals were expected to offer morning programming at each school, beginning at 6:00 a.m. and after-school programming at 6:00 p.m. The program was expected to be available to families five days a week, on school holidays when school is not in session (e.g., Veteran’s Day, Pulaski Day), during District-designated early release days, and one week before the beginning of the school year. Six proposals were received from interested organizations and were reviewed for compliance. A stakeholder selection committee chose four organizations to interview, and two were selected to move forward with multiple site visits and reference checks. Ultimately, AlphaBest was chosen as the recommended provider. Dr. Colin introduced a team from AlphaBest via Zoom, who presented an overview of their program. They currently operate programs in 600 schools across 20 states, and this will be their initial entry into the local area. AlphaBest has partnered with third-party experts to provide daily enrichment opportunities and curriculum in arts, STEM, world language and cultures, fitness and wellness, and maker activities. AlphaBest has well-established hiring practices and utilizes staffing coaches to assist with hiring and training local staff for each site. Staff are instructed on how to use a tiered level support system, which allows the program to serve the diverse needs of students. The program will be entirely self-supported, with tuition paid by parents. Discounts for military families and financial assistance for qualified families will be offered. The Board will be asked to approve a one-year contract with AlphaBest at the April 16, 2024, Regular Board meeting.

### **Proposed 2024-25 Board Meeting Dates**

The proposed Board of Education meeting dates for 2024-25 were shared. No concerns were expressed.

- July 16, 2024 Regular Meeting
- August 20, 2024 Regular Meeting
- September 24, 2024 Regular Meeting
- October 8, 2024 Committee of Whole Meeting
- October 22, 2024 Regular Meeting
- November 19, 2024 Regular Meeting
- December 17, 2024 Regular Meeting
- January 21, 2025 Regular Meeting
- February 11, 2025 Committee of the Whole Meeting
- February 18, 2025 Regular Meeting
- March 18, 2025 Regular Meeting
- April 8, 2025 Committee of the Whole
- April 22, 2025 Regular & Organizational Meeting
- May 20, 2025 Regular Meeting
- June 10, 2025 Regular Meeting

The Board will approve the meeting schedule at the April 16, 2024, Regular Board Meeting.

### **Freedom of Information Requests**

The Board was informed of the following requests the District received under the Freedom of Information Act:

On February 27, 2024, Mike Howell of the Heritage Foundation's Oversight Project requested reports on the September 2023 bomb threats at Red Oak. The District responded to the request on March 5, 2024.

### **Public Comments Related to Matters on the Agenda**

There were no comments.

### **Consent Agenda**

The Board utilizes a consent agenda for various routine action items, which allows the Board to approve items in a single motion unless the Board or the Superintendent requests otherwise.

President Hirsh asked for a motion to approve the Consent Agenda as follows:

- Regular Meeting Minutes - February 13, 2024
- Closed Session Meeting Minutes - February 13, 2024
- Personnel Recommendations
  - Appointments
    - Appointment of **Alexandra Kommel** as full-time (1.0-Special Education Resource Teacher at Sherwood Elementary School, effective August 19, 2024
    - Appointment of **Michael Kudia** as full-time (1.0) School Psychologist at Oak Terrace Elementary School, effective August 19, 2024
    - Appointment of **Emma Milner-Gorvine** as full-time (1.0) 5th Grade Dual Language Teacher at Red Oak Elementary School, effective August 19, 2024
    - Appointment of **Adrian Rodriguez Martinez** as full-time (1.0) 4th Grade Dual Language Teacher at Red Oak Elementary School, effective August 19, 2024
    - Appointment of **Natalya Sagalov** as full-time (1.0) School Psychologist Teacher at Red Oak Elementary School, effective August 19, 2024
    - Appointment of **Stefania Demonaco** as full-time (1.0) School Psychologist at Oak Terrace Elementary School, effective August 19, 2024
    - Appointment of **Summer Sharobeem** as full-time (1.0) Library Information Specialist at Red Oak Elementary School, effective August 19, 2024
    - Appointment of **Lauren Hammer** as part-time (.6) Bilingual School Psychologist Districtwide, effective August 19, 2024
    - Appointment of **Grace Baddeley** as full-time (1.0) Kindergarten Teacher at Braeside Elementary School, effective August 19, 2024

- Appointment of **Jessica Matulef** as full-time (1.0) Instructional Coach at TBD, effective August 19, 2024
  - Appointment of **Simone Quinn** as full-time (1.0) Administrative Assistant at Wayne Thomas Elementary School, effective March 6, 2024
  - Appointment of **Adam Courtman** as full-time (1.0) Nurse at Sherwood Elementary School, effective August 19, 2024
  - Appointment of **Mirian Lopez** as Lunchroom Supervisor at Ravinia Elementary School, effective March 14, 2024
  - Appointment of **Andres Velasquez** as full-time (1.0) Maintenance Worker at the District Office, effective March 25, 2024
  - REVISED - Appointment of **Kelly Mares** as full-time (1.0) School Psychologist at Ravinia Elementary School, effective August 19, 2024
- Return to Service
  - Return to Service for **Vanessa Reakes** as a Math Interventionist at Ravinia Elementary School effective 2024-25 school year.
  - Return to Service for **Becky Sebert** as ESL Teacher at Wayne Thomas Elementary School, effective 2024-25 school year.
- Transfers
  - Transfer of **Shelley Housholder** from full-time (1.0) Nurse Clerk at Indian Trail to full-time (1.0) Administrative Assistant at Wayne Thomas Elementary School, effective March 13, 2024
- Resignations
  - Resignation of **Vera Wall** as full-time (1.0) Special Education Teacher at Sherwood Elementary School, effective June 5, 2024
  - Resignation of **Daisy Orellana** as full-time (1.0) 3rd Grade Dual Language Teacher at Oak Terrace Elementary School, effective June 5, 2024
  - Resignation of **Steven Ponzetti** as full-time (1.0) 3rd Grade Teacher at Indian Trail Elementary School, effective June 5, 2024
  - Resignation of **Christopher Rivera** as full-time (1.0) 4th Grade Dual Language Teacher at Oak Terrace Elementary School, effective June 5, 2024
  - Resignation of **Matthew Bacinich** as full-time (1.0) Physical Education Teacher at Oak Terrace/Indian Trail Elementary Schools, effective June 5, 2024
  - Resignation of **Nicole Goodkind** as full-time (1.0) Administrative Assistant at Wayne Thomas Elementary School, effective March 8, 2024
  - Resignation of **Efrain Pernillo** as full-time (1.0) Maintenance at District Office, effective March 6, 2024
  - Resignation of **Simone Quinn** as full-time (1.0) Administrative Assistant at Wayne Thomas Elementary School, effective March 7, 2024
- Retirements

- Retirement of **Douglas Smithenry** as full-time(1.0) 1st Grade Dual Language Teacher at Oak Terrace Elementary School effective at the end of the 2027-28 school year.
    - Retirement of **Maria Fiocchi** as full-time (1.0) Paraprofessional at Edgewood Middle School, effective May 15, 2024.
  - Leave of Absence
    - Unpaid intermittent leave of absence for **Holly Williams**, full-time (1.0) Social Worker at Wayne Thomas Elementary School, effective 2024-25.
    - Unpaid leave of absence (.5 FTE) for **Juan Arriaga**, General Maintenance Worker, effective February 26, 2024, through April 19, 2024.
  - Decrease in Time
    - Decrease in time for **Eamon Kelly**, Special Education Resource Teacher at Edgewood Middle School, from full-time (1.0) to part-time, effective 2024-25
- Treasurer's Report - February 2024
- Destruction of Closed Session Recordings from September 20, 2022
- Recommendation to Dispose, Sell, or Recycle Surplus Goods: Books at Oak Terrace

Mr. Brunk moved, and Ms. Itkin seconded the motion to approve the Consent Agenda as presented. President Hirsh requested a roll call vote:

AYES: Brunk, Butler, Hirsh, Itkin, Kessler, Lasko

NAYS: None

The motion passed.

### **Administrator Contract Recommendation - Associate Principal for Sherwood Elementary School**

Dr. Schroeder announced after a thorough search process, Ms. Patience Bertana was selected to fill the role of Associate Principal at Sherwood Elementary School beginning July 1, 2024. Dr. Schroeder said that Ms. Bertana stood out as a special candidate with a wealth of experience as a special education teacher, instructional coach, and innovation coordinator. Her positivity and optimism will be a tremendous asset to the newly appointed principal, Mr. Saunders, and the staff and students at Sherwood. Ms. Bertana thanked the board for the opportunity and said she was excited to bring her knowledge and experiences to Sherwood. President Hirsh asked for a motion to approve the administrator employment contract for Patience Bertana, effective July 1, 2024, through June 30, 2025, as presented. Mr. Lasko moved, and Ms. Butler seconded the motion. President Hirsh requested a roll call vote:

AYES: Brunk, Butler, Hirsh, Itkin, Kessler, Lasko

NAYS: None

The motion passed.

### **Approve Renew Ravinia Nursery School Lease**

The Board was presented with the annual lease renewal for Ravinia Nursery School. The lease terms are effective July 1, 2024, through June 30, 2025, at a yearly cost of \$12,140. President

Hirsh asked for a motion to approve the lease renewal, as presented. Mr. Lasko moved, and Ms. Butler seconded the motion. President Hirsh requested a roll call vote:

AYES: Brunk, Butler, Hirsh, Itkin, Kessler, Lasko

NAYS: None

The motion passed.

### **Recommendation to Renew Student Photography Services - Color Portraits**

The Board was presented with the extension agreement with Color Portraits to provide student photography services for 2024-25. President Hirsh asked for a motion to approve the agreement as presented. Ms. Itkin moved, and Ms. Butler seconded the motion. President Hirsh requested a roll call vote:

AYES: Brunk, Butler, Hirsh, Itkin, Kessler, Lasko

NAYS: None

The motion passed.

### **Approve School Emergency Evacuation Agreements**

Director of Safety and Security Ms. Solvieg Jurmu worked closely with the school principals to review emergency protocols and identify nearby evacuation sites that could safely accommodate the school's students and staff in the event of an emergency. Mrs. Jurmu visited the identified evacuation sites and met with their management to confirm their use. Updated formal agreements with each site were drafted to document terms and responsibilities. The terms of the updated agreements will be in effect until either party provides notice of termination. It was noted that the evacuation agreement the board approved in 2021 for Northwood and Wayne Thomas remains in effect, and a renewal is unnecessary. President Hirsh asked for a motion to approve the Emergency Evacuation Agreements for Braeside, Edgewood, Indian Trail, Oak Terrace, Ravinia, Red Oak, and Sherwood, as presented. Mr. Kessler moved, and Mr. Lasko seconded the motion. President Hirsh requested a roll call vote:

AYES: Brunk, Butler, Hirsh, Itkin, Kessler, Lasko

NAYS: None

The motion passed.

### **Public Comments**

There were no comments.

### **Committee/Liaison Reports**

- Facilities Committee - Mr. Kessler reported that the Facilities Committee will meet on March 18.
- CTAD - Ms. Butler reported recently attending the Community the Anti Drug (CTAD) meeting. During the meeting, volunteers were thanked, and agenda items were set for the year. The group talked about their role in helping gather information and educating the Highland Park City Council members about the use of Elicit THC and Kratom products. Subsequently, the City Council passed an ordinance that makes selling Elicit THC and Kratom products illegal in Highland Park and possession by a minor illegal.

- True North - President Hirsh will attend the True North Leadership Council meeting on March 13.
- 112 Education Foundation - Ms. Itkin reported that the Foundation has organized author visits for all schools by Kate Messner in early April. The first Art in Bloom, a partnership between the Foundation, PTOs, and art teachers, will showcase student art displayed in downtown Highland Park business windows from April 6 to May 3. In conjunction with this, the Highland Park Library will host events.

#### **Board/Superintendent Other**

- Ms. Butler thanked Indian Trail for inviting the Board to their annual Pancake Breakfast. She enjoyed attending the event and said it was nice to see tradition live on. President Hirsh also enjoyed attending the family event.
- Dr. Lubefeld thanked Dr. Colin and associate principals Ms. McDermott and Ms. Orlov for traveling with him to New York for the Superintendent's Strategy Summit hosted by the District Management Group.

#### **Adjourn to Closed Session**

President Hirsh asked for a motion to adjourn to closed session to discuss the following:

- The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2 (c)(1)
- The placement of individual students in special education programs and other matters relating to individual students. 5 ILCS 120/2(c)(10).
- Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2)

Mr. Lasko moved, and Mr. Kessler seconded the motion to adjourn to closed session. President Hirsh requested a roll call vote:

AYES: Brunk, Butler, Hirsh, Itkin, Kessler, Lasko

NAYS: None

The motion passed.

The Board adjourned to closed session at 10:00 p.m

#### **Reconvene to Open Session**

The Board reconvened to open session at 11:38 p.m.

#### **Adjournment**

President Hirsh asked for a motion to adjourn the regular meeting. Mr. Kessler moved, and Ms. Butler seconded the motion to adjourn. The motion was approved by voice vote.

The meeting adjourned at 11:38 p.m.

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Lisa Hirsh, President

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Melissa Itkin, Secretary

Date of Approval: April 16, 2024



**Board of Education Committee of the Whole Meeting  
Northwood Middle School, 945 North Ave., Highland Park, IL 60035**

**March 12, 2024**

**Open Session Minutes**

**Call to Order, Roll Call**

President Hirsh called the meeting to order at 7:01 p.m.

**Members Present:**

Alexander Brunk, Jenny Butler, Lisa Hirsh, Art Kessler, Bennett Lasko

**Members Absent**

Melissa Itkin, Dan Jenks

**Administrators Present:**

Dr. Michael Lubelfeld, Superintendent

Dr. Monica Schroeder, Deputy Superintendent

Mr. Jeremy Davis, Assistant Superintendent for Operations & Finance

Dr. Holly Colin, Assistant Superintendent for Student Services

Mr. Ben Finfer, Director of Communications & Community Relations

**Approval of Agenda**

President Hirsh asked for a motion to approve the agenda as presented. Mr. Lasko moved, and Mr. Kessler seconded. Upon a voice vote, the motion was unanimously approved.

Dr. Sarena Shivers, who was originally scheduled to present to the Board, wasn't able to attend due to a medical issue and Dr. Lubelfeld presented on her behalf.

**Leading for Equity: Understanding Diversity and Social Justice in the Governance Role**

Dr. Lubelfeld recapped the past five sessions of the Board equity workshops, Leading for Equity: Understanding Diversity and Social Justice in the Governance Role, which Dr Shivers facilitated with the Board beginning in March 2023. He reviewed the SMART+IE goals the Board created as part of the workshops that focused on improving equity for English Language Learners, and he discussed the administration's work to address the goals. There was Board discussion about creating additional goals addressing equity, racism, and culturally responsive teaching. They see the importance of continuing to refine and monitor equity goals.

**Advancing Our Community: Creating a Socially Just Learning Environment**

The administration is continuing its partnership with Dr. Shivers to enhance culturally responsive leadership and teaching. Dr. Shivers will be facilitating a series of stakeholder meetings with the leadership team and school community over the next several months. In February, she met with an affinity group of African American parents to hear their experiences within the district and better understand their concerns. She will meet in the next few weeks with the leadership team

to discuss equity in leadership. A Thought Exchange survey is being created, with input from Dr. Shivers, and will be shared with the community. The survey aims to hear what types of support the community feels the District should provide to help our school community address racism, classism, and cultural differences. Community stakeholder meetings are planned for the following dates:

- April 24 - Topics: Social Identities, Race and Implicit Bias
- May 7 - Topics: Privilege and Microaggressions
- May 29 - Topics: Advancing Our Community (Students, Staff, Community)
- June TBD - Initial Advisory Team Meeting
- June TBD - Celebrating Our Work

### **Additional District Equity Support**

In addition to Dr. Shivers, Dr. Lubefeld has also asked Dr. Sonya Whitaker, a well-known locally-based DEI-trained consultant, for additional assistance. Dr. Whitaker met with Edgewood staff earlier in the week to discuss culturally responsible teaching practices and is scheduled to facilitate a training session with the Leadership Team on April 1. Dr. Lubefeld is in talks with Dr. Whitaker to look at optional summer staff workshops and training for all staff in the fall.

### **Public Comments**

- Lisa Edison, a parent, offered several suggestions on how to publicize the community stakeholder workshops to ensure a good turnout.
- Mary Pike, a community member, appreciated hearing more about the specific plans to address racism and asked about goals for hiring more diverse staff and ways to help teachers respond to acts of anti-racist and anti-Semitic remarks.
- Jaret Fishman, a parent, applauded the efforts of the administration to address racism and would like to see more work done to address SMART+IE goal 2 to close the learning gap for English language learners.

### **Other**

The Facilities Committee will meet on March 19 to look at the enrollment trends and the impact on facility needs.

### **Adjournment**

President Hirsh asked for a motion to adjourn the meeting. Mr. Brunk moved, and Ms. Butler seconded the motion to adjourn. The motion was approved by voice vote.

The meeting adjourned at 8:24 p.m.

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Lisa Hirsh, President

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Melissa Itkin, Secretary

Date of Approval: April 16, 2024



INSPIRE · INNOVATE · ENGAGE

# NORTH SHORE

SCHOOL DISTRICT 112

## REVISED 4/16/24

Date: April 16, 2024

To: Dr. Michael Lubelfeld, Superintendent of Schools  
Members of the Board of Education

From: Dr. Monica Schroeder, Deputy Superintendent

Subject: Personnel Recommendations

Policy Alignment: Policy 5:30 Hiring Process and Criteria

### **CERTIFIED PERSONNEL APPOINTMENT**

<b><u>NAME</u></b>	<b><u>FTE</u></b>	<b><u>POSITION</u></b>	<b><u>SCHOOL</u></b>	<b><u>EFFECTIVE DATE</u></b>
Elizabeth Jacks	1.0	Special Education Resource Teacher	OT	8/19/24
Emma Homer	1.0	Special Education Resource Teacher	EW	8/19/24
Amber Mescall	1.0	Special Education Resource Teacher	RO	8/19/24
Amy Oyer	1.0	Special Education Resource Teacher	EW	8/19/24
Caroline Tirakian	1.0	Special Education Resource Teacher	SW	8/19/24
Emily Singer	1.0	1st Grade Teacher	WT	8/19/24
Anna Mellas	1.0	3rd Grade Teacher	RA	8/19/24
Sarah Gord	1.0	Instructional Coach	RO	8/19/24
Samantha Warshauer	1.0	4th Grade Teacher	SW	8/19/24
Yulissa Alcantar	1.0	4th Grade Dual Language Teacher	OT	8/19/24
Yosselin Ramirez	1.0	3rd Grade Dual Language Teacher	OT	8/19/24

**CLASSIFIED PERSONNEL APPOINTMENT**

<b><u>NAME</u></b>	<b><u>FTE</u></b>	<b><u>POSITION</u></b>	<b><u>SCHOOL</u></b>	<b><u>EFFECTIVE DATE</u></b>
Tamara Stricklin	1.0	Reception/Vestibule Clerk	IT	4/1/2024
Dante Gates	1.0	Maintenance	DO	4/17/2024
*Gary Starks	1.0	Lunchroom Supervisor	EW	4/15/2024

**CLASSIFIED STAFF RESIGNATION**

<b><u>NAME</u></b>	<b><u>FTE</u></b>	<b><u>POSITION</u></b>	<b><u>SCHOOL</u></b>	<b><u>EFFECTIVE DATE</u></b>
Melissa Bautista	1.0	Dual Language Paraprofessional	RO	6/5/2024

**CLASSIFIED PERSONNEL TRANSFER AMENDED**

<b><u>NAME</u></b>	<b><u>OLD POSITION</u></b>	<b><u>OLD BLDG.</u></b>	<b><u>NEW POSITION</u></b>	<b><u>NEW BLDG.</u></b>	<b><u>EFFEC DATE</u></b>
Shelley Housholder	Reception/ Vestibule Clerk	IT	Administrative Assistant	WT	3/13/24

**CLASSIFIED STAFF UNPAID LEAVE REQUEST**

<b><u>NAME</u></b>	<b><u>FTE</u></b>	<b><u>POSITION</u></b>	<b><u>SCHOOL</u></b>	<b><u>EFFECTIVE DATE</u></b>
Tamara Freeman	1.0	Paraprofessional	WT	3/18/24-4/9/24

**EXTRA DUTY STIPENDS ADJUSTMENT**

<b><u>School</u></b>	<b><u>Activity</u></b>	<b><u>Coach/Sponsor</u></b>	<b><u>Category</u></b>	<b><u>DATES TO BE PAID</u></b>
SW	Administrative Assistant Job Alike Mentor	Kaitlin Mader	F	Mar/June
OT	Musical	Mirela Vesa	D	May 15
EW	EPIC Week	Madeline Henderson	D	May 15
EW	EPIC Week	Paige Garrity	D	May 15
EW	Climbing Club	Christina Garza	F	May 15
EW	Spring Musical Choreographer	Samara Rakowski	D	Dec 15/May 15
EW	Musical Costumer	Lisa Adams	D	Dec 15/May 15
EW	Musical Set Design Stage Manager	Paul Kastner	E	May 15

Recommendation:

Roll call vote to approve the Personnel Report, as presented.

\*Denotes changes after original memo posting.

Board of Education

North Shore School District 112  
Highwood, Illinois

April 16, 2024

To the Board of Education:

We present for your approval for payment the following vendor disbursements:

EDUCATION FUND:	\$	2,184,426.42
OPERATIONS & MAINTENANCE:	\$	561,266.94
FOOD SERVICE:	\$	59,403.42
TRANSPORTATION FUND:	\$	985,753.02
SECURITY 2022 REF:	\$	68,330.50
INDIAN TRAIL 2022 REF:	\$	1,807,713.29
RAVINIA 2022 REF:	\$	2,308,928.62
SHERWOOD 2022 REF:	\$	65,645.69
CENTER KITCHEN 2022 :	\$	800.00
ACTIVITY FUND:	\$	11,416.84
TOTAL	\$	8,053,684.74

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1029031	KRIHA BOUCEK	04/16/2024	6490	LEGAL SERVICES. INVOICE#6490. 4/8/24	2302400095	17,577.40	17,577.40
10E200	2310 3000 26 000000			EDUCATION FUND/DISTRICT WIDE/BOARD OF ED./PURCHASED SER		17,577.40	
				1 Computer	Check(s) For a Total of		17,577.40

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	17,577.40
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	17,577.40
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	17,577.40

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION FUND	0.00	0.00	17,577.40	17,577.40

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1028810	Vendor Continued Void	04/16/2024					0.00
1028811	AAA LOCK & KEY***	04/16/2024	583269	AAA LOCK AND KEY BPO	2502400024	546.50	12,296.50
20E200	2540 3210 31 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		546.50	
			583289	AAA LOCK AND KEY BPO	2502400024	80.00	
20E200	2540 3210 31 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		80.00	
			583290	AAA LOCK AND KEY: INDIAN TRAIL RENO REKEY AND LABOR. INVOICE #583291 AND 583290. OKAY TO PAY.	2202400823	5,145.00	
63E200	2540 5000 95 000000			INDIAN TRAIL 2022 REFERENDUM/DISTRICT WIDE/OPER. & MAIN		5,145.00	
			583291	AAA LOCK AND KEY: INDIAN TRAIL RENO REKEY AND LABOR. INVOICE #583291 AND 583290. OKAY TO PAY.	2202400823	3,645.00	
63E200	2540 5000 95 000000			INDIAN TRAIL 2022 REFERENDUM/DISTRICT WIDE/OPER. & MAIN		3,645.00	
			583339	AAA LOCK AND KEY BPO	2502400024	2,880.00	
20E200	2540 3210 31 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		2,880.00	
1028812	ABM BUILDING VALUE	04/16/2024	10000057297	ABM CUSTODIAL SERVICE OVT FOR FEBRUARY 2024 DISTRICT WIDE INV# 57297 OK TO PAY	2202400822	6,186.60	163,793.67
20E200	2540 3000 41 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		6,186.60	
			10000057298	ABM CUSTODIAL SERVICE OVT FOR NOVEMBER 2023 DISTRICT WIDE INV# 57298 OK TO PAY	2202400821	4,114.60	
20E200	2540 3000 41 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		4,114.60	
			1000059291	MONTHLY CUSTODIAN SERVICE FOR DISTRICT 112, SS FOR APRIL 2024, INV#59291 OK TO	2202400865	153,492.47	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				PAY			
20E200	2540 3000 41 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		153,492.47	
1028813	ACADEMIC TUTORING CENTERS	04/16/2024	04-01-2024	STUDENT SERVICES PURCHASED SERVICES - TUTORING SERVICES - INVOICE DATED 4-1-2024 - MARCH 2024	2122400480	780.00	780.00
10E200	2190 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/STUDENT SERVICES/PURCHASED		780.00	
1028814	ACCURATE BIOMETRICS	04/16/2024	388112403	CRIMINAL BACKGROUND CHECK/SCHROEDER	2002400063	850.00	850.00
10E200	2642 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/PERSONNEL/PURCHASED SERVIC		850.00	
1028815	ACS FILTERS & SERVICE	04/16/2024	21057	MULTIPLES FILTERS NEED IT FOR ELM PLACE SCHOOL- ORDERED BY ALFREDO JURADO INV#21057 OK TO PAY	2202400855	1,086.00	1,086.00
20E040	2540 4203 50 000000			OPERATIONS & MAINTENANCE FUND/INDIAN TRAIL/OPER. & MAIN		1,086.00	
1028816	ALPHA PRIME COMMUNICATIONS***	04/16/2024	119540	ALPHA PRIME DELIVER OF CHANNEL KNOB AND PORTABLE ANTENNA FOR SW. INVOICE #119540. OKAY TO PAY.	2202400832	23.00	23.00
20E100	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./S		23.00	
1028817	Vendor Continued Void	04/16/2024					0.00
1028818	Vendor Continued Void	04/16/2024					0.00
1028819	Vendor Continued Void	04/16/2024					0.00
1028820	Vendor Continued Void	04/16/2024					0.00
1028821	Vendor Continued Void	04/16/2024					0.00
1028822	Vendor Continued Void	04/16/2024					0.00
1028823	Vendor Continued Void	04/16/2024					0.00
1028824	Vendor Continued Void	04/16/2024					0.00
1028825	Vendor Continued Void	04/16/2024					0.00
1028826	Vendor Continued Void	04/16/2024					0.00
1028827	Vendor Continued Void	04/16/2024					0.00
1028828	Vendor Continued Void	04/16/2024					0.00
1028829	Vendor Continued Void	04/16/2024					0.00
1028830	Vendor Continued Void	04/16/2024					0.00
1028831	Vendor Continued Void	04/16/2024					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1028832	Vendor Continued Void	04/16/2024					0.00
1028833	Vendor Continued Void	04/16/2024					0.00
1028834	Vendor Continued Void	04/16/2024					0.00
1028835	Vendor Continued Void	04/16/2024					0.00
1028836	Vendor Continued Void	04/16/2024					0.00
1028837	Vendor Continued Void	04/16/2024					0.00
1028838	Vendor Continued Void	04/16/2024					0.00
1028839	Vendor Continued Void	04/16/2024					0.00
1028840	Vendor Continued Void	04/16/2024					0.00
1028841	Vendor Continued Void	04/16/2024					0.00
1028842	Vendor Continued Void	04/16/2024					0.00
1028843	AMAZON	04/16/2024	116G-3WNK-4JJ4	AMAZON/ORCHESTRA/S W	1002400085	65.84	21,170.50
10E200	1100 4000 50 192006			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/SUPPLIES		65.84	
			116R-N6RT-FCDR	PURCHASED	2002400051	279.60	
				SERVICES/SCHROEDER			
10E200	2642 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/PERSONNEL/SUPPLIES AND MAT		279.60	
			119P-1WWW-79T9	COOKING MATERIALS	602400219	51.83	
				NEEDED FOR			
				COOKING			
				CLUB/NB/NW			
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		51.83	
			11F9-VWFC-HPGG	office and nurses	102400094	160.52	
				supplies			
10E010	1100 4000 50 000000			EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M		160.52	
			11G9-QKTV-7L1R	OFFICE/OT	702400094	181.06	
10E070	1100 4000 50 000000			EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN		181.06	
			11GH-6MJ9-LHXJ	STUDENT SERVICES	2122400321	37.71	
				SUPPLIES			
10E200	2190 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/STUDENT SERVICES/SUPPLIES		37.71	
			11JW-7MH7-374W	CLASSROOM	902400072	428.32	
				FURNITURE AND			
				SCHOOL SUPPLIES			
10E090	1100 4000 50 000000			EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA		428.32	
			11P1-GKRV-YPHL	2023-2024 -	2102400348	13.90	
				SUPPLIES AND			
				MATERIALS - PD			
10E200	2210 4000 35 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		13.90	
			11QP-9K1M-GW4M	TRACK AND FIELD	602400231	376.54	
				ORDER FOR			
				2024/NM/NW			
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		376.54	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			11R4-D6WN-7CVY	PFA FEBRUARY COMMUNAL ORDER	1202400067	621.67	
10E120	1125 4000 50 370500		EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A			621.67	
			11RR-W9NX-7FV6	SPECIAL ED SUPPLIES - ASSISTIVE TECH - EW ILP PROGRAM	2122400485	47.39	
10E200	1200 4000 50 000000		EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./SUPPLIES AND M			47.39	
			13C3-XFCY-67HK	STUDENT SERVICES SUPPLIES - BOOK STUDY	2122400356	542.50	
10E200	2190 4000 50 000000		EDUCATION FUND/DISTRICT WIDE/STUDENT SERVICES/SUPPLIES			542.50	
			13WR-YRLW-6PD9	PENCILS FOR IAR TESTING/NB/NW	602400232	113.88	
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			113.88	
			143D-3WN4-GDVJ	AMAZON/NURSE/SW	1002400082	80.66	
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			80.66	
			143H-XJCJ-M4H1	SPECIAL ED SUPPLIES - ASSISTIVE TECH - OT EARLY CHILDHOOD	2122400493	34.60	
10E200	1200 4000 50 000000		EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./SUPPLIES AND M			34.60	
			143W-TTCK-X6TX	AMAZON/NURSE/RA	802400081	176.96	
10E080	1100 4000 50 000000		EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA			176.96	
			14MP-H1RD-3W1H	PURCHASED SERVICES/SCHROEDER	2002400054	23.39	
10E200	2642 4000 50 000000		EDUCATION FUND/DISTRICT WIDE/PERSONNEL/SUPPLIES AND MAT			23.39	
			14VX-FH69-4CQW	2023-2024 - SUPPLIES AND MATERIALS - PD	2102400327	51.78	
10E200	2210 4000 35 000000		EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			51.78	
			164H-6WND-FRY9	PAPER TOWELS FOR SHERWOOD CLASSROOMS	2202400825	234.62	
20E200	2540 4000 65 000000		OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI			144.02	
20E100	2540 4000 65 000000		OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./S			90.60	
			1696-GCDC-WQNQ	SOLAR ECLIPSE GLASSES FOR EVENT/JS/NW	602400228	389.87	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E060	1100 4000 57 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		389.87	
			16DC-WLV1-9DFN	PD Books - Freedom Teaching: Overcoming Racism in Education to Create Classrooms Where All Students Succeed	2302400076	1,358.50	
10E200	1100 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/PURCHASED		1,358.50	
10E200	2220 4000 65 000000		16GQ-MRVK-XHDG	SUPPLIES, OTHER	5552400237	239.97	
				EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/SUPPLIES AND MAT		239.97	
			16GY-Q3LJ-74YQ	2023-2024 - SUPPLIES AND MATERIALS - FOUNDATION GRANT - ROOTS FESTIVAL	2102400360	89.18	
10E200	1100 4000 50 192004			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/SUPPLIES		89.18	
			16GY-Q3LJ-GWP4	2023-2024 - SUPPLIES AND MATERIALS - PD	2102400359	120.19	
10E200	2210 4000 35 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		120.19	
			16HG-R7QH-GFVD	Supplies for Art Room	402400116	49.23	
10E040	1100 4000 50 000000			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A		49.23	
			16PH-T9TK-1NLG	STAFF DEVELOPMENT/OT	702400106	133.45	
10E070	1100 3000 35 000000			EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/PURCHASED S		133.45	
10E200	2220 4000 50 000000		16TP-RF67-9DHR	SUPPLIES	5552400228	71.96	
				EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/SUPPLIES AND MAT		71.96	
			16TP-RF67-9DND	CARDS NEEDED FOR STAFF MEETING/MR/NW	602400217	29.95	
10E060	1100 3000 35 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		29.95	
			17P1-W7TH-NN79	OFFICE/OT	702400097	268.35	
10E070	1100 4000 50 000000			EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN		268.35	
10E080	1100 4000 50 000000		17P6-H1DF-1FL6	AMAZON/GILKISON/RA	802400065	51.98	
				EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA		51.98	
			17WP-NWD1-4QWY	2023-2024 - SUPPLIES AND	2102400379	86.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200	2210 4000 35 000000			MATERIALS - PD EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		86.98	
			17XV-H7J7-7CQ1	GENERAL SUPPLIES FOR PARAS WEEK	1202400077	39.98	
10E120	1125 4000 50 000000			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		39.98	
			191N-PF7T-7MFR	GENERAL SUPPLIES-OFFICE	1202400068	338.53	
10E120	1125 4000 50 000000			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		338.53	
			196Y-NDV3-66KV	classroom supplies	102400096	36.68	
10E010	1100 3000 38 000000			EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/PURCHASED SERV		36.68	
			19JL-P73K-6G1M	classroom supplies	102400097	63.97	
10E010	1100 4000 50 000000			EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M		63.97	
			1C46-LW4N-GL66	OFFICE SUPPLIES/COFFEE	2302400085	156.84	
10E200	2310 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/BOARD OF ED./PURCHASED SER		156.84	
			1C6J-4VJG-4QRF	GENERAL SUPPLIES-KAPTAN	1202400069	344.01	
10E120	1125 4000 50 000000			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		344.01	
			1C9F-TWG1-WMFQ	OFFICE SUPPLIES	2502400227	19.97	
10E200	2520 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/FISCAL SERVICES/SUPPLIES A		19.97	
			1CFW-TRFP-7L6G	CLASSROOM SUPPLY ORDER FOR MOORE/SM/NW	602400240	24.12	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		24.12	
			1D1L-37FD-YPKD	INSTRUMENT NEEDED FOR BAND CONCERT/MD/NW	602400229	16.56	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		16.56	
			1D4N-D4JY-FKFL	SPEECH MATERIALS/OT	702400103	43.94	
10E070	1100 4000 50 000000			EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN		43.94	
			1D77-VJLG-WVFC	GENERAL SUPPLIES FOR STUDENT-KAPTAN	1202400074	31.99	
10E120	1125 4000 50 000000			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		31.99	
			1DDG-KCP7-JWMX	NURSE OFFICE/OT	702400088	79.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E070	1100 4000 50 000000			EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN		79.98	
			1F9K-MY3W-6F13	MORE ITEMS NEEDED FOR IAR TESTING WEEK/NB/NW	602400233	1,068.28	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		1,068.28	
			1FCF-16TV-33L1	AMAZON/REQUESTS/RA	802400080	170.04	
10E080	1100 4000 50 000000			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA		170.04	
			1FJN-LY94-LTGW	AMAZON/HOOD/SW	100240083	59.98	
10E100	1100 4000 50 000000			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M		59.98	
			1FNL-HFKW-RXYF	2023-2024 - SUPPLIES AND MATERIALS - PD	2102400327	35.99	
10E200	2210 4000 35 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		35.99	
			1G1T-KTWG-HP47	BOOKS NEEDED FOR TEACHERS PER MELISSA/MR/NW	602400215	131.70	
10E060	1100 3000 35 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		131.70	
			1G9M-WRQH-QTPM	2023-2024 - SUPPLIES AND MATERIALS - CMA	2102400358	20.38	
10E200	2210 4000 55 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		20.38	
			1GKV-9KLX-JP6Y	OFFICE/OT	702400098	15.98	
10E070	1100 4000 50 000000			EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN		15.98	
			1GND-LFFD-FJWQ	PURCHASED SERVICES/LARIVIERE	2002400057	12.99	
10E200	2642 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/PERSONNEL/SUPPLIES AND MAT		12.99	
			1GND-LFFD-NM7H	AMAZON/REQUESTS/RA	802400066	135.27	
10E080	1100 4000 50 000000			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA		135.27	
			1H4G-WT9V-H6YD	ECABLE NEEDED FOR SCHOOL USE/MO/NW	602400227	12.90	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		12.90	
			1HHC-NYC7-69FJ	2023-2024 - SUPPLIES AND MATERIALS - CMA	2102400361	18.78	
10E200	2210 4000 55 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		18.78	
			1HKF-KCCK-349Y	GENERAL SUPPLIES-EC REQUEST CHEWING	1202400076	73.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E120	1125 4000 50 000000			TOYS MORAN, MERAZ, RODRIGUEZ EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		73.99	
10E100	1100 4000 50 000000		1HRP-N196-7NTY	AMAZON/SUPPLIES/SW	1002400088	295.30	
				EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M		295.30	
10E120	1125 4000 50 000000		1HRP-N196-CKYM	GENERAL SUPPLIES FOR STUDENT-KAPTAN	1202400074	96.59	
				EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		96.59	
10E100	1100 4000 50 000000		1HVJ-NVPT-14X7	AMAZON/CIRAL/SW	1002400081	69.99	
				EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M		69.99	
10E200	2210 4000 35 000000		1J7J-DNGQ-CYFY	2023-2024 - SUPPLIES AND MATERIALS - PD	2102400344	22.17	
				EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		22.17	
10E070	1100 4000 50 000000		1J99-46R4-H94T	OFFICE/OT	702400101	16.52	
				EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN		16.52	
10E200	2210 4000 57 000000		1JD7-4TF9-9V3N	2023-2024- SUPPLIES AND MATERIALS - SCIENCE	2102400373	333.64	
				EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		333.64	
10E110	1100 4000 50 000000		1JLD-F9J9-PTPM	AMAZON/BUILDING SUPPLIES/WT	1102400069	56.42	
				EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A		56.42	
20E200	2540 4000 65 000000		1JLD-F9J9-RVCC	PHONE CASE FOR DISTRICT PHONE.	2202400848	13.99	
				OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		13.99	
10E200	2210 4000 57 000000		1JLQ-YG3V-9FF3	2023-2024 - SUPPLIES AND MATERIALS - SCIENCE	2102400347	69.05	
				EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		69.05	
10E060	1100 3000 35 000000		1JLV-XC77-RFWD	MORE IAR BOOKS NEEDED FOR TUTORING/MR/NW	602400220	395.10	
				EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		395.10	
			1JM4-VCTD-G9P3	INSTRUCTIONAL CLASSROOM	902400074	162.14	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SUPPLIES			
10E090	1100 4000 50 000000			EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA		162.14	
			1JP4-KQW9-H4GP	2023-2024 - SUPPLIES AND MATERIALS - FOUNDATION GRANT - ROOTS FESTIVAL	2102400355	40.39	
10E200	1100 4000 50 192004			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/SUPPLIES		40.39	
			1JWK-99RX-HXKG	SNACKS FOR TUTORING AFTER SCHOOL/SH/NW	602400218	57.37	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		57.37	
			1JXW-K7FV-G1VN	AMAZON/BUILDING ORDER/WT	1102400068	1,499.00	
10E110	1100 4000 52 000000			EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A		1,499.00	
			1K9M-XQ9X-1YFY	GOLDFISH NEEDED FOR IAR/NB/NW	602400238	211.18	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		211.18	
			1KFC-7FPC-494R	SUPPLIES	5552400241	195.09	
10E200	2220 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/SUPPLIES AND MAT		195.09	
			1KP3-GLK3-7KYX	INSTRUCTIONAL CLASSROOM SUPPLIES	902400074	6.99	
10E090	1100 4000 50 000000			EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA		6.99	
			1KPN-91QH-JPGW	STAFF APPRECIATION/OT	702400090	244.70	
10E070	1100 4000 50 000000			EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN		244.70	
			1KTG-9RNR-63NQ	AMAZON/ART/WT	1102400071	109.95	
10E110	1100 4000 50 000000			EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A		109.95	
			1KW6-XCX6-9J1M	CLASSROOM SUPPLY ORDER FOR ROBLEDO-ZAK/RR/NW	602400226	59.96	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		59.96	
			1L4G-YKRP-CKPW	OFFICE/OT	702400107	275.35	
10E070	1100 4000 50 000000			EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN		275.35	
			1L7X-FCLF-1RWD	CLASSROOM SUPPLY ORDER FOR SIOTAS/AS/NW	602400221	12.99	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		12.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1L9M-4CHK-D71Y	TAPE NEEDED TO MAKE BOXES	602400237	27.92	
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			27.92	
			1LJP-CWFT-PC74	AMAZON/BUILDING SUPPLIES/WT	1102400069	303.25	
10E110	1100 4000 50 000000		EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			303.25	
			1LWV-N9X1-CMKF	AMAZON BUSINESS PRIME MEMBERSHIP FEE	2502400231	779.00	
10E200	2520 6000 99 000000		EDUCATION FUND/DISTRICT WIDE/FISCAL SERVICES/OTHER OBJE			779.00	
			1LWV-N9X1-JF19	SUPPLIES FOR OPS OFFICE AND A MOUSE FOR HVAC TEAM.	2202400790	218.93	
20E150	2540 4000 65 000000		OPERATIONS & MAINTENANCE FUND/O&M Admin Building/OPER.			218.93	
			1LXG-CXTL-3HY7	CASH DRAWER TRIGGER WITH USB INTERFACE MODEL DT-100U (REPLACEMENT PART FOR POS SYSTEM AT NORTHWOOD CAFETERIA).	2502400235	21.99	
10E200	2520 4000 50 000000		EDUCATION FUND/DISTRICT WIDE/FISCAL SERVICES/SUPPLIES A			21.99	
			1M11-HTHH-9XVK	CLASSROOM SUPPLY FOR ANAYA/KA/NW	602400225	56.73	
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			56.73	
			1M1L-JVKQ-X73C	GENERAL SUPPLIES FOR ALL EC	1202400061	234.47	
10E120	1125 4000 50 000000		EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A			234.47	
			1M76-XPJY-CN74	Supplies for Nurse and Teachers	402400109	241.96	
10E040	1100 4000 50 000000		EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			241.96	
			1MKX-KYWG-66QJ	AMAZON/STUDENT SUPPORT/WT	1102400070	17.99	
10E110	1100 4000 50 000000		EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			17.99	
			1NC4-NFF9-4MKK	SUPPLIES	5552400236	378.65	
10E200	2220 4000 65 000000		EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/SUPPLIES AND MAT			378.65	
			1NFV-H3XR-44PR	STUDENT SERVICES	2122400360	54.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200	2190 4000 50 000000			SUPPLIES - EXTERNAL HARD DRIVE FOR STUDENT RECORDS STORAGE			
			EDUCATION FUND/DISTRICT WIDE/STUDENT SERVICES/SUPPLIES			54.99	
10E070	1100 4000 50 000000		1NH1-TJ3K-PW7D	SPED/OT	702400099	26.58	
			EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN			26.58	
10E200	2210 4000 56 000000		1NPF-6DTN-6MK1	2023-2024 - SUPPLIES AND MATERIALS - STEM	2102400339	54.76	
			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			54.76	
10E100	1100 4000 50 000000		1NRD-KFGN-XW3Y	AMAZON/PETRICH/SW	1002400089	22.62	
			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			22.62	
10E200	2220 4000 65 000000		1NXV-63MW-DG9X	SUPPLIES, OTHER	5552400234	121.90	
			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/SUPPLIES AND MAT			121.90	
10E200	2210 4000 35 000000		1PHH-P3P9-9CP3	2023-2024 - SUPPLIES AND MATERIALS - PD	2102400345	87.40	
			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			87.40	
10E070	1100 4000 50 000000		1PRJ-6LWF-W33K	CLASSROOM/OT	702400091	39.66	
			EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN			39.66	
10E120	1125 4000 50 000000		1PVF-G69R-MM4D	GENERAL SUPPLIES-ALL EC TRAYS AND WIPES	1202400060	611.04	
			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A			611.04	
10E120	1125 4000 50 000000		1R19-Y7WD-TPXP	GENERAL SUPPLIES-OFFICE AND WORKROOM	1202400071	129.13	
			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A			129.13	
20E200	2540 4000 65 000000		1RMY-7T79-4JNK	PAPER LINER FOR DISTRICT 112-HOSPECO HS 6141- 15 BOXES AND OPERATION SUPPLIES (FILE FOLDER, 1/3 CUT TAB ASSORTED POSITION) OK TO PAY	2202400880	336.43	
			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI			336.43	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1RQM-NKRY-J7H1	GIFTS FOR BUS DRIVER APPRECIATION DAY. 4/23.	2202400877	502.73	
40E200	2550 4000 50 000000			TRANSPORTATION FUND/DISTRICT WIDE/TRANSPORTATION/SUPPLI		502.73	
			1RTJ-QNFC-QR4T	ORDER OF WATER DISPENSER FOR DOWNSTAIRS COMMON AREA.	2502400224	299.00	
10E200	2520 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/FISCAL SERVICES/SUPPLIES A		299.00	
			1RXV-3G3M-4D1Y	CLASSROOM SUPPLY ORDER FOR MCMAHON/GM/NW	602400214	55.15	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		55.15	
			1T4K-H1PK-GHGX	CLASSROOM SUPPLY ORDER FOR SOBEL/JS/NW	602400230	62.14	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		62.14	
			1T9X-PLDG-H47R	GENERAL SUPPLIES	1202400065	179.45	
10E120	1125 4000 50 000000			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		179.45	
			1TFQ-JVMQ-17TG	AMAZON/SPED/RA	802400064	101.71	
10E080	1100 4000 50 000000			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA		101.71	
			1TQ6-DJCF-JKXJ	FORD MIRROR PARTS FOR VAN #14 PASSENGER MIRROR.	2202400843	64.94	
20E200	2540 3213 31 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		64.94	
			1TRD-FLYR-HPLV	2023-2024 - SUPPLIES AND MATERIALS - CMA	2102400378	16.01	
10E200	2210 4000 55 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		16.01	
			1TRX-QQMC-VD16	2023-2024 - SUPPLIES AND MATERIALS - STEM	2102400380	48.93	
10E200	2210 4000 56 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		48.93	
			1V6L-76VD-NR7L	Valentines for students and other supplies for teachers	402400112	237.27	
10E040	1100 4000 50 000000			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A		237.27	
			1V7M-PCPV-1H7P	2023-2024 -	2102400346	159.01	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200	1100 4000 50 192004			SUPPLIES AND MATERIALS - FOUNDATION GRANT ROOTS FESTIVAL EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/SUPPLIES		159.01	
			1VCD-613N-7GNH	PAPER TOWELS FOR SHERWOOD SCHOOL. AND CARD FOR OPS.	2202400862	60.35	
20E100	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./S		54.86	
20E150	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/O&M Admin Building/OPER.		5.49	
			1VDM-1N9L-DP41	Fidget for Student	402400108	7.78	
10E040	1100 4000 50 000000			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A		7.78	
			1VH6-3GHW-9NH7	PURCHASED SERVICES/SCHROEDER	2002400053	58.98	
10E200	2642 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/PERSONNEL/SUPPLIES AND MAT		58.98	
			1VKX-6CPD-FTKL	PURCHASED SERVICES/SCHROEDER	2002400055	29.95	
10E200	2642 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/PERSONNEL/SUPPLIES AND MAT		29.95	
			1VVP-XYM9-34GN	AMAZON/NURSE/SW	1002400082	14.99	
10E100	1100 4000 50 000000			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M		14.99	
			1VVP-XYM9-YPJ1	FILE DRAWERS FOR CUBICLES IN BUSINESS OFFICE	2502400219	461.42	
10E200	2520 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/FISCAL SERVICES/SUPPLIES A		461.42	
			1VXM-V39M-7WF4	AMAZON/PLANTS/RA	802400059	171.85	
10E080	1100 4000 50 000000			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA		171.85	
			1W13-GVPT-HVNG	ORDER FOR FILTER/GENERAL OFFICE SUPPLIES	2502400234	33.29	
10E200	2520 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/FISCAL SERVICES/SUPPLIES A		33.29	
			1WGG-FW1T-HRQN	BUILDING/OT	702400104	41.39	
10E070	1100 4000 50 000000			EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN		41.39	
			1WKC-YKV1-7KRD	GENERAL SUPPLIES MARCH PRIZE FOR STAFF	1202400072	48.06	
10E120	1125 4000 50 000000			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		48.06	
			1WNX-LHJJ-CKJ4	SUPPLIES FOR EMERGENCY	2202400814	415.62	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E200	2540 4000 65 000000			BACKPACKS. SUPPLIES FOR IT@EP FLAG POLE. OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		415.62	
10E100	1100 4000 50 000000		1WP1-4TY7-M9Y7	AMAZON/Supplies/SW	1002400084	335.91	
				EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M		335.91	
10E200	1200 4000 50 000000		1XD6-69N7-9NKG	SPECIAL ED SUPPLIES - ASSISTIVE TECH	2122400462	43.64	
				EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./SUPPLIES AND M		43.64	
10E070	1100 4000 50 000000		1XQD-GVGQ-477N	NURSE/OT	702400105	26.71	
				EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN		26.71	
10E200	2520 4000 50 000000		1XRM-KJD7-9M7G	ORDER FOR GENERAL SUPPLIES	2502400232	82.26	
				EDUCATION FUND/DISTRICT WIDE/FISCAL SERVICES/SUPPLIES A		82.26	
10E040	1100 4000 50 000000		1XV1-WL4N-7HKJ	Headphones for Students / First order was cancelled by amazon	402400117	29.76	
				EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A		29.76	
10E070	1100 4000 50 000000		1XXC-WMNF-MH3C	SWSS TEAM/OT	702400095	52.96	
				EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN		52.96	
10E200	2210 4000 56 000000		1YD7-L3LW-6CT1	2023-2024 - SUPPLIES AND MATERIALS - STEM	2102400362	34.09	
				EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		34.09	
10E200	1200 4000 50 000000		1YD7-L3LW-XN6G	SPECIAL ED SUPPLIES - ASSISTIVE TECH - IPAD CASES	2122400467	32.89	
				EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./SUPPLIES AND M		32.89	
10E070	1100 4000 50 000000		1YMR-YJ33-WJ46	SWSS TEAM/OT	702400095	9.99	
				EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN		9.99	
10E200	2630 4000 50 000000		1YVK-1WGF-YC9C	GENERAL SUPPLIES	2602400021	77.76	
				EDUCATION FUND/DISTRICT WIDE/INFORMATION SERVICES/SUPPL		77.76	
1028844	ANDERSON LOCK	04/16/2024	1141695	ANDERSON LOCK WALL STOP WITH CONCEALED	2202400793	117.00	117.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E110	2540 3210 31 000000			MOUNTING SR64 SILENCERS FOR METAL DOOR FRAME FOR WAYNE THOMAS. INVOICE #1141695. OKAY TO PAY.		117.00	
				OPERATIONS & MAINTENANCE FUND/WAYNE THOMAS/OPER. & MAIN			
1028845	ANDY FRAIN SERVICES, INC.	04/16/2024	351306	ANDY FRAIN CROSSING GUARD AND SUPERVISOR REGULAR HOURS FOR DECEMBER 2023. INVOICE #351306. OKAY TO PAY.	2202400839	20,017.80	45,495.00
20E200	2540 3000 38 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		20,017.80	
			354470	ANDY FRAIN CROSSING GUARD AND SUPERVISOR HOURS. FEBRUARY 2024. INVOICE #354470. OKAY TO PAY.	2202400820	25,477.20	
20E200	2540 3000 38 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		25,477.20	
1028846	Vendor Continued Void	04/16/2024					0.00
1028847	Vendor Continued Void	04/16/2024					0.00
1028848	Vendor Continued Void	04/16/2024					0.00
1028849	ANTHONY ROOFING, LTD.	04/16/2024	S69007221	***QUOTE*** EMERGENCY VERBAL CALL FOR ROOF LEAK OUTSIDE ROOM 13 AND INSIDE ROOM 30 AT SHERWOOD. EMERGENCY VERBAL CALL FOR ROOF LEAK IN TEACHERS LOUNGE AT NORTHWOOD.	2202400779	1,746.10	6,660.11
20E060	2540 3209 31 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		0.00	
20E100	2540 3209 31 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./R		1,746.10	
			S69007239	***QUOTE*** ROOF REPAIR LEAK AT SHERWOOD FOR 2/13/24. VERBAL EMERGENCY CALL MADE BY	2202400791	916.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				MAINTENANCE.			
20E100	2540 3209 31 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./R		916.00	
			S69007245	***QUOTE***VERBAL	2202400813	1,570.25	
				EMERGENCY CALL FOR EW CAFETERIA AND SHERWOOD BOILER ROOM, LIBRARY AND LEAKS IN THE HALLWAY. BRAESIDE LEAK IN ROOM 204. RED OAK GYM FOYER.			
20E010	2540 3209 31 000000			OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./R		1,570.25	
20E020	2540 3209 31 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./R		0.00	
20E100	2540 3209 31 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./R		0.00	
20E090	2540 3209 31 000000			OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./RO		0.00	
			S69007246	***QUOTE***VERBAL	2202400813	603.75	
				EMERGENCY CALL FOR EW CAFETERIA AND SHERWOOD BOILER ROOM, LIBRARY AND LEAKS IN THE HALLWAY. BRAESIDE LEAK IN ROOM 204. RED OAK GYM FOYER.			
20E010	2540 3209 31 000000			OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./R		0.00	
20E020	2540 3209 31 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./R		0.00	
20E100	2540 3209 31 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./R		0.00	
20E090	2540 3209 31 000000			OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./RO		603.75	
			S69007247	***QUOTE***VERBAL	2202400813	1,131.25	
				EMERGENCY CALL FOR EW CAFETERIA AND SHERWOOD BOILER ROOM, LIBRARY AND LEAKS IN THE HALLWAY. BRAESIDE LEAK IN ROOM 204. RED OAK GYM FOYER.			
20E010	2540 3209 31 000000			OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./R		0.00	
20E020	2540 3209 31 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./R		0.00	
20E100	2540 3209 31 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./R		1,131.25	
20E090	2540 3209 31 000000			OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./RO		0.00	
			S69007248	***QUOTE***VERBAL	2202400813	692.76	
				EMERGENCY CALL			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				FOR EW CAFETERIA AND SHERWOOD BOILER ROOM, LIBRARY AND LEAKS IN THE HALLWAY. BRAESIDE LEAK IN ROOM 204. RED OAK GYM FOYER.			
20E010	2540 3209 31 000000			OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./R		0.00	
20E020	2540 3209 31 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./R		692.76	
20E100	2540 3209 31 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./R		0.00	
20E090	2540 3209 31 000000			OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./RO		0.00	
1028850	APPLE COMPUTER, INC	04/16/2024	MA72860544	PURCHASED SERVICE, REPAIR, APPLE GSX	5552400037	40.50	47.45
10E200	2220 3000 31 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		40.50	
			MA72936814	PURCHASED SERVICE, REPAIR, APPLE GSX	5552400037	6.95	
10E200	2220 3000 31 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		6.95	
1028851	KENT J ARNSBARGER JR	04/16/2024	032124	2023-2024 - PURCHASED SERVICES - ROOTS FESTIVAL - FOUNDATION GRANT	2102400350	100.00	100.00
10E200	1100 3000 38 192004			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/PURCHASED		100.00	
1028852	Vendor Continued Void	04/16/2024					0.00
1028853	ASSURED HEALTHCARE STAFFING***	04/16/2024	20653	HEALTH SERVICES PURCHASED SERVICES - SUB NURSE - FEB 12-FEB 16, 2024 - INVOICE #20653	2122400458	3,656.90	15,305.41
10E200	2130 3000 19 000000			EDUCATION FUND/DISTRICT WIDE/HEALTH SERVICES/PURCHASED		3,656.90	
			20705	HEALTH SERVICES - PURCHASED SERVICES - SUB NURSES - INVOICE #20705, 20732	2122400459	2,758.44	
10E200	2130 3000 19 000000			EDUCATION FUND/DISTRICT WIDE/HEALTH SERVICES/PURCHASED		2,758.44	
			20732	HEALTH SERVICES - PURCHASED SERVICES - SUB NURSES - INVOICE	2122400459	3,641.14	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200	2130 3000 19 000000			#20705, 20732 EDUCATION FUND/DISTRICT WIDE/HEALTH SERVICES/PURCHASED		3,641.14	
			20761	HEALTH SERVICES PURCHASED SERVICES - SUB NURSE - MARCH 11-15 2024 - INVOICE #20761	2122400469	3,199.80	
10E200	2130 3000 19 000000			EDUCATION FUND/DISTRICT WIDE/HEALTH SERVICES/PURCHASED		3,199.80	
			20790	HEALTH SERVICES PURCHASED SERVICES - SUB NURSE - MARCH 18-21, 2024 - INVOICE #20790	2122400479	2,049.13	
10E200	2130 3000 19 000000			EDUCATION FUND/DISTRICT WIDE/HEALTH SERVICES/PURCHASED		2,049.13	
1028854	AXIZ GROUP LLC	04/16/2024	31289	LOUIS KOTVIS ORDERED ECLIPSER GLASSES FOR ALL STUDENTS AND STAFF	202400142	1,222.64	1,222.64
10E020	1100 4000 50 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		1,222.64	
1028855	Vendor Continued Void	04/16/2024					0.00
1028856	B & F CONSTRUCTION CODE SERVIC	04/16/2024	18958	***QUOTE*** B&F CONSTRUCTION RAVINIA RENOVATION FIRE PROTECTION PLAN.	2202400697	2,145.00	4,143.36
64E200	2540 5000 95 000000			RAVINIA 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAIN		2,145.00	
			18961	BF CONSTRUCTION FEBRUARY INSPECTION FOR IT RENO (INVOICE #18961 AND 18962) OKAY TO PAY.	2202400795	650.00	
63E200	2540 5000 95 000000			INDIAN TRAIL 2022 REFERENDUM/DISTRICT WIDE/OPER. & MAIN		650.00	
			18962	BF CONSTRUCTION FEBRUARY INSPECTION FOR IT RENO (INVOICE #18961 AND 18962) OKAY TO PAY.	2202400795	650.00	
63E200	2540 5000 95 000000			INDIAN TRAIL 2022 REFERENDUM/DISTRICT WIDE/OPER. & MAIN		650.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			64034	BF CONSTRUCTION CODE FOR RAVINIA RENO PROJECTS. FIRE DETECTION/ALARM SYSTEM PLAN AND REVIEW. OKAY TO PAY.	2202400803	698.36	
64E200	2540 5000 95 000000		RAVINIA 2022 REFERENDUM	WORK/DISTRICT WIDE/OPER. & MAIN		698.36	
1028857	Vendor Continued Void	04/16/2024					0.00
1028858	BAKER TILLY US, LLP	04/16/2024	BT2718573	DISTRICT'S ANNUAL COMPREHENSIVE FINANCIAL STATEMENTS FOR FISCAL YEAR 2023 INVOICE BT2718573 PROFESSIONAL SERVICES RENDERED FROM MARCH 1, 2024 THROUGH MARCH 31,2024 INVOICE BT2724013	2502400250	1,180.00	37,102.50
10E200	2310 3000 25 000000		EDUCATION FUND/DISTRICT WIDE/BOARD OF ED./PURCHASED SER			1,180.00	
			BT2724013	DISTRICT'S ANNUAL COMPREHENSIVE FINANCIAL STATEMENTS FOR FISCAL YEAR 2023 INVOICE BT2718573 PROFESSIONAL SERVICES RENDERED FROM MARCH 1, 2024 THROUGH MARCH 31,2024 INVOICE BT2724013	2502400250	35,922.50	
10E200	2310 3000 25 000000		EDUCATION FUND/DISTRICT WIDE/BOARD OF ED./PURCHASED SER			35,922.50	
1028859	BANNER PLUMBING SUPPLY CO, INC	04/16/2024	3031131	BANNER PLUMBING BPO	2502400025	102.20	2,553.40
20E200	2540 4208 50 000000		OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI			102.20	
			3032660	BANNER PLUMBING BPO	2502400025	2,451.20	
20E200	2540 4208 50 000000		OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI			2,451.20	
1028860	BJorem Speech Publications	04/16/2024	75753	SPEECH/OT	702400093	208.99	208.99
10E070	1100 4000 50 000000		EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN			208.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1028861	BLUEPATH SOLAR NORTH SHORE LLC	04/16/2024	NORTHSHORE-26	BLUEPATH: NORTH SHORE SCHOOL DISTRICT 112, PRODUCTION FROM 2/1/24 TO 2/29/24, KWH. INVOICE #NORTH SHORE - 26. OKAY TO PAY.	2202400792	1,601.06	3,945.40
20E200	2540 3000 38 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		1,601.06	
			NORTHSHORE-27	SOLAR PANELS: NORTH SHORE, PRODUCTION FROM 3/1/24-3/31/24, KWH. INVOICE #NORTH SHORE - 27. OKAY TO PAY.	2202400867	2,344.34	
20E200	2540 3000 38 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		2,344.34	
1028862	THE BOOK STALL	04/16/2024	514596	2023-2024 - SUPPLIES AND MATERIALS - LIBRARY - ESSER	2102400377	103.88	103.88
10E200	2210 4000 60 421000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		103.88	
1028863	JOSEPH P. CALLEJAS	04/16/2024	JAN/FEB2024	SPECIAL ED TRANSPORTATION - REIMBURSE MILEAGE FOR PARENT - JAN/FEB 2024	2122400448	1,305.70	1,305.70
40E200	2550 3000 47 000000			TRANSPORTATION FUND/DISTRICT WIDE/TRANSPORTATION/PURCHA		1,305.70	
1028864	CANDOR HEALTH EDUCATION	04/16/2024	2024466	2023-2024 - PURCHASED SERVICES - HEALTH	2102400375	585.00	585.00
10E200	2210 3000 85 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./PURCHASED S		585.00	
1028865	CDW GOVERNMENT, INC.+++	04/16/2024	ZR00460294	SOFTWARE/SITE LICENSE	5552400218	1,800.00	1,800.00
10E200	2220 3000 80 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		1,800.00	
1028866	CENGAGE LEARNING INC/GALE	04/16/2024	84111794	SOFTWARE/SITE LICENSE	5552400233	9,992.53	9,992.53
10E200	2220 3000 80 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		9,992.53	
1028867	CENTER FOR PSYCHOLOGICAL SERVI	04/16/2024	00002675	PSYCHOLOGIST PURCHASED SERVICES - BILINGUAL	2122400450	600.00	1,500.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200	2140 3000 38 000000			EVALUATIONS - I.R. / S.R. - MARCH 2024		600.00	
			EDUCATION FUND/DISTRICT WIDE/PSYCHOLOGIST/PURCHASED SER			600.00	
			0002697	PSYCH SERVICES - PURCHASED SERVICES - BILINGUAL PSYCH EVALS - INVOICE #00002697 - MARCH 2024	2122400483	900.00	
10E200	2140 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/PSYCHOLOGIST/PURCHASED SER		900.00	
1028868	THAIS CHOPIS-PEREZ	04/16/2024	003	2023-2024 - PURCHASED SERVICES - FOUNDATION GRANT ROOTS FESTIVAL	2102400354	500.00	500.00
10E200	1100 3000 38 192004			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/PURCHASED		500.00	
1028869	CITY OF HIGHLAND PARK	04/16/2024	21895	SCHOOL RESOURCE OFFICER FALL 2023. INVOICE #21895	2302400083	76,390.53	76,485.53
10E200	2310 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/BOARD OF ED./PURCHASED SER		76,390.53	
			21920	ELEVATOR INSPECTION FOR NORTHWOOD ON 12/14/23 OK TO PAY	2202400828	95.00	
20E060	2540 3217 31 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		95.00	
1028870	CLEAR LP .com	04/16/2024	72276	TECHNICIAN FOUND THAT THE PHONE WAS NOT POWERED . THE BLACK COTELCO PHONE WAS UNPLUGGED. THE TOWER WAS ALDO DOWN. INV# 72276. I JUST RECEIVED THIS INVOICE TODAY. OK TO PAY	2202400809	1,756.00	1,756.00
20E100	2540 3216 31 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./S		1,756.00	
1028871	Vendor Continued Void	04/16/2024					0.00
1028872	COMPASS HEALTH CENTER	04/16/2024	852393	STUDENT SERVICES PURCHASED	2122400451	560.00	1,610.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SERVICES - HOSPITAL TUTORING - INVOICE #852393 - FEB 2024 - L.R.P.			
10E200	1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		560.00	
			859142	SPECIAL ED PURCHASED SERVICES - HOSPITAL TUTORING - FEB / MARCH 2024 - INVOICE #859142	2122400482	525.00	
10E200	1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		525.00	
			859159	SPECIAL ED PURCHASED SERVICES - HOSPITAL TUTORING - INVOICE #859159 - FEB/MARCH 2024 - H.C.	2122400484	525.00	
10E200	1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		525.00	
1028873	CONNECTION'S ACADEMY EAST	04/16/2024	12500	PRIVATE TUITION - MARCH 2024 - INVOICE #12500	2122400471	5,253.60	5,253.60
10E200	1912 6700 40 000000			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		5,253.60	
1028874	CONNECTIONS DAY SCHOOL SOUTH C	04/16/2024	32011	PRIVATE TUITION - DIAGNOSTIC PLACEMENT - MARCH 2024 - INVOICE #32011	2122400491	5,048.40	5,048.40
10E200	1912 6700 40 000000			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		5,048.40	
1028875	Vendor Continued Void	04/16/2024					0.00
1028876	Vendor Continued Void	04/16/2024					0.00
1028877	Vendor Continued Void	04/16/2024					0.00
1028878	CONNECTIONS DAY SCHOOL	04/16/2024	36135	PRIVATE TUITION - MARCH 2024 - INVOICES #36195, 36196, 36197, 36198, 36135, 36199 - A.A, A.B., M.J., F.P., E.S., P.W.	2122400470	5,409.00	29,989.50
10E200	1912 6700 40 000000			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		5,409.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			36195	PRIVATE TUITION - MARCH 2024 - INVOICES #36195, 36196, 36197, 36198, 36135, 36199 - A.A, A.B., M.J., F.P., E.S., P.W.	2122400470	4,796.10	
10E200	1912 6700 40 000000			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		4,796.10	
			36196	PRIVATE TUITION - MARCH 2024 - INVOICES #36195, 36196, 36197, 36198, 36135, 36199 - A.A, A.B., M.J., F.P., E.S., P.W.	2122400470	4,796.10	
10E200	1912 6700 40 000000			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		4,796.10	
			36197	PRIVATE TUITION - MARCH 2024 - INVOICES #36195, 36196, 36197, 36198, 36135, 36199 - A.A, A.B., M.J., F.P., E.S., P.W.	2122400470	4,796.10	
10E200	1912 6700 40 000000			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		4,796.10	
			36198	PRIVATE TUITION - MARCH 2024 - INVOICES #36195, 36196, 36197, 36198, 36135, 36199 - A.A, A.B., M.J., F.P., E.S., P.W.	2122400470	4,796.10	
10E200	1912 6700 40 000000			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		4,796.10	
			36199	PRIVATE TUITION - MARCH 2024 - INVOICES #36195, 36196, 36197, 36198, 36135, 36199 - A.A, A.B., M.J., F.P., E.S., P.W.	2122400470	4,796.10	
10E200	1912 6700 40 000000			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		4,796.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			36266	SPEECH SERVICES - PURCHASED SERVICES - SPEECH THERAPY EVAL - APRIL 2024 - INVOICE #36266	2122400490	600.00	
10E200	2150 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPEECH PROGRAMS/PURCHASED		600.00	
1028879	THE COVE SCHOOL	04/16/2024	SD112-0324	PRIVATE TUITION - MARCH 2024 - INVOICE #SD112-0324	2122400475	18,524.38	31,729.38
10E200	1912 6700 40 000000			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		18,524.38	
			SD112AD23	PRIVATE TUITION - SEPTEMBER/OCTOBER 2023 - A.D. - INVOICE #S112AD23	2122400457	13,205.00	
10E200	1912 6700 40 000000			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		13,205.00	
1028880	CULTURE IN MOTION	04/16/2024	0000058	2023-2024 - PURCHASED SERVICES - FOUNDATION GRANT ROOTS FESTIVAL	2102400349	550.00	550.00
10E200	1100 3000 38 192004			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/PURCHASED		550.00	
1028881	DAILY HERALD MEDIA GROUP	04/16/2024	285484	REMIT PAYMENT TO DAILY HERALD FOR CUSTODIAL BID ADVERTISEMENT	2502400249	78.30	78.30
10E200	2520 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/FISCAL SERVICES/PURCHASED		78.30	
1028882	Vendor Continued Void	04/16/2024					0.00
1028883	Vendor Continued Void	04/16/2024					0.00
1028884	Deerfield & Libertyville Music	04/16/2024	1675560	DEERFIELDMUSIC/REP AIRS/RA	802400067	158.99	2,027.98
10E080	1100 3000 31 000000			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/PURCHASED SERVI		158.99	
			1675564	DEERFIELDMUSIC/REP AIRS/RA	802400070	90.00	
10E080	1100 3000 31 000000			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/PURCHASED SERVI		90.00	
			1675568	DEERFIELDMUSIC/REP AIRS/RA	802400068	205.00	
10E080	1100 3000 31 000000			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/PURCHASED SERVI		205.00	
			1675780	DEERFIELDMUSIC/REP AIRS/RA	802400069	425.00	
10E080	1100 3000 31 000000			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/PURCHASED SERVI		425.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1688003	music instruments repairs	102400118	90.00	
10E010	1100 3000 31 100031			EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/PURCHASED SERV		90.00	
			1689034	PAYMENT FOR REPAIRS MADE TO DISTRICT OWNED INSTRUMENTS. INVOICE TURNED IN BY EVAN CANEL.	202400145	245.00	
10E020	1100 4000 50 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		0.00	
10E020	1100 3000 31 100031			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/PURCHASED SERV		245.00	
			1689072	PAYMENT FOR REPAIRS MADE TO DISTRICT OWNED INSTRUMENTS. INVOICE TURNED IN BY EVAN CANEL.	202400145	294.00	
10E020	1100 4000 50 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		0.00	
10E020	1100 3000 31 100031			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/PURCHASED SERV		294.00	
			1689117	music instruments repairs	102400118	195.00	
10E010	1100 3000 31 100031			EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/PURCHASED SERV		195.00	
			1689557	music instruments repairs	102400118	90.00	
10E010	1100 3000 31 100031			EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/PURCHASED SERV		90.00	
			1690137	music instruments repairs	102400118	202.00	
10E010	1100 3000 31 100031			EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/PURCHASED SERV		202.00	
			1690390	PAYMENT FOR REPAIRS MADE TO DISTRICT OWNED INSTRUMENTS. INVOICE TURNED IN BY EVAN CANEL.	202400145	32.99	
10E020	1100 4000 50 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		32.99	
10E020	1100 3000 31 100031			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/PURCHASED SERV		0.00	
1028885	DE MUTH, INC	04/16/2024	V-3453	***QUOTE*** SERWER BACKUP AT EDGEWOOD. VERBAL CALL.	2202400600	900.00	1,800.00
20E060	2540 3208 31 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		900.00	
			V-3454	***QUOTE***DEMUTH	2202400652	900.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E040	2540 3212 31 000000			INDIAN TRAIL FIRE SPRINKLER MAIN VALVE REPAIR. VERBAL EMERGENCY CALL. OPERATIONS & MAINTENANCE FUND/INDIAN TRAIL/OPER. & MAIN		900.00	
1028886	DONE DEAL PROMOTIONS	04/16/2024	88112	T-SHIRTS WERE ORDERED BY LOUIS KOTVIS FOR CHRIS FALCON TO HAND OUT TO STUDENTS DURING THE PRESENTATIONS HE MADE AT LUNCH TIMES WITH STUDENTS	202400134	1,425.00	1,425.00
10E020	1100 4000 50 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		1,425.00	
1028887	ECS MIDWEST LLC	04/16/2024	1150612	***QUOTE***ECS MIDWEST RAVINIA CONSTRUCTION PROPOSAL FOR CONSTRUCTION MATERIALS TESTING SERVICES. PROPOSAL #16:23640-CPR.	2202400730	8,224.25	8,224.25
64E200	2540 5000 95 000000			RAVINIA 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAIN		8,224.25	
1028888	EHC INDUSTRIES	04/16/2024	42352	EHC: RAVINIA RENOVATIONS. ASBESTOS ABATEMENT. REMOVAL OF ASBESTOS CONTAINING PIPE INSULATION, FLOOR TILE, MASTIC AND WINDOW GLAZE FROM THROUGHOUT THE SCHOOL. INVOICE #42352. OKAY TO PAY.	2202400868	37,880.00	37,880.00
64E200	2540 5000 95 000000			RAVINIA 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAIN		37,880.00	
1028889	ENABLING DEVICES	04/16/2024	0507610-IN	SPECIAL ED SUPPLIES - ASSISTIVE TECH - ADJUSTABLE ANGLE	2122400468	289.95	289.95

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200	1200 4000 50 000000			SEQUENCER W/SWITCH - A.B. PER QUOTE #192307 EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./SUPPLIES AND M		289.95	
1028890	ENVIROMENTAL FUTURES, INC	04/16/2024	32488	PAYMENT FOR WATER SYSTEM IN THE TEACHERS LOUNGE MARCH THRU AUGUST 24/JS/NW	602400248	300.00	300.00
10E060	1100 3000 38 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		300.00	
1028891	ENVIRONMENTAL FUTURES, INC.	04/16/2024	30074	TEACHER'S LOUNGE SUPPLIES	902400076	240.00	597.00
10E090	1100 4000 50 000000			EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA		240.00	
			31893	TEACHER'S LOUNGE SUPPLIES	902400076	240.00	
10E090	1100 4000 50 000000			EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA		240.00	
			33086	OFFICE/OT	702400115	117.00	
10E070	1100 3000 38 000000			EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/PURCHASED S		117.00	
1028892	FELICITY SCHOOLS LLC	04/16/2024	3125	PRIVATE TUITION - MARCH 2024 - F.H.	2122400481	4,524.00	4,524.00
10E200	1912 6700 40 000000			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		4,524.00	
1028893	Vendor Continued Void	04/16/2024					0.00
1028894	FIRST STUDENT, INC	04/16/2024	2292024	FIRST STUDENT: ROUTES, AIDS, AND CHARTERS FOR FEBRUARY 2024. INVOICE #2292024. OKAY TO PAY.	2202400872	512,437.15	894,278.23
40E200	2550 3000 38 000000			TRANSPORTATION FUND/DISTRICT WIDE/TRANSPORTATION/PURCHA		42,867.52	
40E200	2550 3401 34 000000			TRANSPORTATION FUND/DISTRICT WIDE/TRANSPORTATION/CONTRA		392,495.24	
40E200	2550 3402 34 000000			TRANSPORTATION FUND/DISTRICT WIDE/TRANSPORTATION/CONTRA		11,798.40	
40E200	2550 3403 34 000000			TRANSPORTATION FUND/DISTRICT WIDE/TRANSPORTATION/CONTRA		3,810.94	
40E200	2550 3404 34 000000			TRANSPORTATION FUND/DISTRICT WIDE/TRANSPORTATION/CONTRA		12,291.52	
40E200	2550 3409 34 000000			TRANSPORTATION FUND/DISTRICT WIDE/TRANSPORTATION/CONTR:		24,264.51	
40E200	2550 3409 38 000000			TRANSPORTATION FUND/DISTRICT WIDE/TRANSPORTATION/CONTR:		24,909.02	
			3292024	FIRST STUDENT ROUTES, AIDS, AND CHARTERS FOR MARCH 2024. INVOICE #3292024. OKAY TO PAY.	2202400883	381,841.08	
40E200	2550 3000 38 000000			TRANSPORTATION FUND/DISTRICT WIDE/TRANSPORTATION/PURCHA		32,052.31	
40E200	2550 3401 34 000000			TRANSPORTATION FUND/DISTRICT WIDE/TRANSPORTATION/CONTRA		289,886.53	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40E200	2550 3402 34 000000			TRANSPORTATION FUND/DISTRICT WIDE/TRANSPORTATION/CONTRA		8,848.79	
40E200	2550 3403 34 000000			TRANSPORTATION FUND/DISTRICT WIDE/TRANSPORTATION/CONTRA		3,074.24	
40E200	2550 3404 34 000000			TRANSPORTATION FUND/DISTRICT WIDE/TRANSPORTATION/CONTRA		9,175.37	
40E200	2550 3409 34 000000			TRANSPORTATION FUND/DISTRICT WIDE/TRANSPORTATION/CONTR:		18,680.09	
40E200	2550 3409 38 000000			TRANSPORTATION FUND/DISTRICT WIDE/TRANSPORTATION/CONTR:		20,123.75	
1028895	FITZPATRICK SCHOOL OF IRISH DA	04/16/2024	03212024	2023-2024 - PURCHASED SERVICES - FOUNDATION GRANT - ROOTS FESTIVAL	2102400343	250.00	250.00
10E200	1100 3000 38 192004			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/PURCHASED		250.00	
1028896	FLECKS LANDSCAPING	04/16/2024	2402009	***QUOTE***FLECKS BACKFILL AROUND SIDEWALK TO TUNNEL, WITH SOIL GRASS SEED AND BLANKET AT EP.	2202400746	1,350.00	1,350.00
20E030	2540 3283 89 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		1,350.00	
1028897	Vendor Continued Void	04/16/2024					0.00
1028898	Vendor Continued Void	04/16/2024					0.00
1028899	Vendor Continued Void	04/16/2024					0.00
1028900	Vendor Continued Void	04/16/2024					0.00
1028901	FOLLETT CONTENT SOLUTIONS, LLC	04/16/2024	312038F	2023-2024 - SUPPLIES AND MATERIALS - LIBRARY - ESSER	2102400249	237.79	14,973.46
10E200	2210 4000 60 421000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		237.79	
			327336B	2023-2024 - SUPPLIES AND MATERIALS - LIBRARY - ELA	2102400270	98.92	
10E200	2210 4000 60 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		98.92	
			329506F	2023-2024 - SUPPLIES AND MATERIALS - LIBRARY	2102400282	192.49	
10E200	2210 4000 60 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		192.49	
			332396B	2023-2024 - SUPPLIES AND MATERIALS - LIBRARY	2102400281	829.50	
10E200	2210 4000 60 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		829.50	
			332396F	2023-2024 -	2102400281	62.29	

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10E200	2210 4000 60 000000			SUPPLIES AND MATERIALS - LIBRARY			
			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			62.29	
			335693F	2023-2024 -	2102400291	588.49	
				SUPPLIES AND MATERIALS - LIBRARY - ESSER			
10E200	2210 4000 60 421000		EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			588.49	
			338159B	2023-2024 -	2102400306	814.72	
				SUPPLIES AND MATERIALS - LIBRARY - ESSER			
10E200	2210 4000 60 421000		EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			814.72	
			339835B	2023-2024 -	2102400308	921.07	
				SUPPLIES AND MATERIALS - ESSER - RED OAK			
10E200	2210 4000 60 421000		EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			921.07	
			361836	2023-2024 -	2102400352	1,350.66	
				SUPPLIES AND MATERIALS - LIBRARY			
10E200	2210 4000 60 000000		EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			1,350.66	
			361836A	2023-2024 -	2102400352	543.48	
				SUPPLIES AND MATERIALS - LIBRARY			
10E200	2210 4000 60 000000		EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			543.48	
			361855	2023-2024 -	2102400353	1,048.27	
				SUPPLIES AND MATERIALS - LIBRARY ESSER			
10E200	2210 4000 60 421000		EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			1,048.27	
			361855A	2023-2024 -	2102400353	556.92	
				SUPPLIES AND MATERIALS - LIBRARY ESSER			
10E200	2210 4000 60 421000		EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			556.92	
			361919	FOLLETT/ SCHOOL IMC BOOKS/ WT	1102400072	2,291.81	
10E200	2210 4000 60 421000		EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			2,291.81	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			361919A	FOLLETT/ SCHOOL IMC BOOKS/ WT	1102400072	849.89	
10E200	2210 4000 60 421000		EDUCATION FUND/DISTRICT	WIDE/IMPROVE INSTR./SUPPLIES AN		849.89	
			364244	2023-2024 - SUPPLIES AND MATERIALS - LIBRARY - ESSER	2102400356	1,011.02	
10E200	2210 4000 60 421000		EDUCATION FUND/DISTRICT	WIDE/IMPROVE INSTR./SUPPLIES AN		1,011.02	
			364244A	2023-2024 - SUPPLIES AND MATERIALS - LIBRARY - ESSER	2102400356	633.71	
10E200	2210 4000 60 421000		EDUCATION FUND/DISTRICT	WIDE/IMPROVE INSTR./SUPPLIES AN		633.71	
			369231	2023-2024 - SUPPLIES AND MATERIALS - LIBRARY	2102400366	230.94	
10E200	2210 4000 60 000000		EDUCATION FUND/DISTRICT	WIDE/IMPROVE INSTR./SUPPLIES AN		230.94	
			369235	2023-2024 - SUPPLIES AND MATERIALS - LIBRARY - ESSER	2102400365	521.76	
10E200	2210 4000 60 421000		EDUCATION FUND/DISTRICT	WIDE/IMPROVE INSTR./SUPPLIES AN		521.76	
			374612	2023-2024 - SUPPLIES AND MATERIALS - LIBRARY	2102400368	2,189.73	
10E200	2210 4000 60 000000		EDUCATION FUND/DISTRICT	WIDE/IMPROVE INSTR./SUPPLIES AN		2,189.73	
1028902	FONSECA MARTIAL ARTS, LLC	04/16/2024	1249	2023-2024 - PURCHASED SERVICES - FOUNDATION GRANT - ROOTS FESTIVAL	2102400340	400.00	400.00
10E200	1100 3000 38 192004		EDUCATION FUND/DISTRICT	WIDE/REGULAR PROGRAMS/PURCHASED		400.00	
1028903	FOURTH CLIFF ADVENTURE INC.	04/16/2024	1442	***QUOTE***PROTECT IVE TRAVERSE WALL PADDING AT BRAESIDE. EQUIPMENT AND LABOR.	2202400796	2,210.00	2,210.00
20E010	2540 3214 31 000000		OPERATIONS & MAINTENANCE FUND	BRAESIDE/OPER. & MAINT./P		2,210.00	
1028904	GBC NATIONAL SERVICE DEPT***	04/16/2024	4728310568	EQUIPMENT	602400168	593.00	593.00

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10E060	1100 4000 63 000000			MAINTENANCE AGREEMENT FOR LAMINATOR/EH/NW EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		593.00	
1028905	GILBANE	04/16/2024	202403-J404	GILBANE: RAVINIA ADDITIONS AND RENOVATIONS. APPLICATION #4. INVOICE #202403-J404. OKAY TO PAY.	2202400853	2,191,072.15	3,793,335.90
64E200	2540 5000 95 000000			RAVINIA 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAIN		2,191,072.15	
			202403-J527	GILBANE: INDIAN TRAIL ADDITIONS AND RENOVATIONS. APPLICATION #7. INVOICE #202403-J527. OKAY TO PAY.	2202400854	1,602,263.75	
63E200	2540 5000 95 000000			INDIAN TRAIL 2022 REFERENDUM/DISTRICT WIDE/OPER. & MAIN		1,602,263.75	
1028906	GLOBAL WATER TECHNOLOGY	04/16/2024	108667	***QUOTE***GLOBAL WATER TECHNOLOGY ANNUAL WATER MANAGEMENT PROGRAMS AND PLANNED LEGIONELLA VALIDATION TESTING.	2202400015	450.00	623.95
20E200	2540 3237 34 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		450.00	
			108968	***QUOTE***GLOBAL WATER TECHNOLOGY ANNUAL WATER MANAGEMENT PROGRAMS AND PLANNED LEGIONELLA VALIDATION TESTING.	2202400015	173.95	
20E200	2540 3237 34 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		173.95	
1028907	W.W. GRAINGER, INC.	04/16/2024	9044705359	GRAINGER BPO	2502400026	323.38	1,159.37
20E200	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		323.38	
			9045586121	GRAINGER BPO	2502400026	41.24	
20E200	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		41.24	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E200	2540 4000 65 000000		9064998421	GRAINGER BPO OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI	2502400026	710.03 710.03	
20E200	2540 4000 65 000000		9067797424	GRAINGER BPO OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI	2502400026	84.72 84.72	
1028908	GRAVES DESIGN GROUP	04/16/2024	23.112.004_003	***QUOTE***GRAVES DESIGN GROUP FOR PARKING LOT AND EXTERIOR LIGHTING PROJECT FOR NEW OPS BUILDING.	2202400075	616.00	616.00
20E150	2540 3000 38 000000			OPERATIONS & MAINTENANCE FUND/O&M Admin Building/OPER.		616.00	
1028909	H.E. HODGE COMPANY	04/16/2024	24129	ORDER FOR BASE PADS FOR VOLLEYBALL/MR/NW	602400205	1,085.00	1,085.00
10E060	1100 5000 96 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/CAPITAL OUTLA		1,085.00	
1028910	Vendor Continued Void	04/16/2024					0.00
1028911	Vendor Continued Void	04/16/2024					0.00
1028912	HAPP BUILDERS, INC.	04/16/2024	325001	HAPP BUILDERS: EW SUPPLY NEW CONVERTOR (INVOICE #325004); BR INSTALL NEW ACOUSTICAL GRID CEILING IN CLASSROOM (INVOICE #325002); AND VITI REMOVE EXISTING CARPET AND REPLACE (INVOICE #325001). OKAY TO PAY.	2202400838	21,220.00	30,601.00
20E020	2540 5000 90 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./C		0.00	
20E010	2540 5000 90 000000			OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./C		0.00	
20E130	2540 5000 90 000000			OPERATIONS & MAINTENANCE FUND/VITI BUILDING/OPER. & MAI		21,220.00	
			325002	HAPP BUILDERS: EW SUPPLY NEW CONVERTOR (INVOICE #325004); BR INSTALL NEW ACOUSTICAL GRID CEILING IN	2202400838	3,931.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				CLASSROOM (INVOICE #325002); AND VITI REMOVE EXISTING CARPET AND REPLACE (INVOICE #325001). OKAY TO PAY.			
20E020	2540 5000 90 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./C		0.00	
20E010	2540 5000 90 000000			OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./C		3,931.00	
20E130	2540 5000 90 000000			OPERATIONS & MAINTENANCE FUND/VITI BUILDING/OPER. & MAI		0.00	
			325004	HAPP BUILDERS: EW SUPPLY NEW CONVERTOR (INVOICE #325004); BR INSTALL NEW ACOUSTICAL GRID CEILING IN CLASSROOM (INVOICE #325002); AND VITI REMOVE EXISTING CARPET AND REPLACE (INVOICE #325001). OKAY TO PAY.	2202400838	5,450.00	
20E020	2540 5000 90 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./C		5,450.00	
20E010	2540 5000 90 000000			OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./C		0.00	
20E130	2540 5000 90 000000			OPERATIONS & MAINTENANCE FUND/VITI BUILDING/OPER. & MAI		0.00	
1028913	HEARTLAND ALLIANCE CCIS A/R	04/16/2024	24691	SPECIAL ED PURCHASED SERVICES - INTERPRETER SERVICES FOR PARENT MEETINGS - INVOICE #24691 - FEB 2024	2122400445	1,669.75	1,696.10
10E200	1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		1,669.75	
			24761	TITLE III - PARENT PHONE CALLS - INVOICE #24761 - FEB 2024	2122400463	26.35	
10E200	3000 4000 50 490900			EDUCATION FUND/DISTRICT WIDE/COMMUNITY SVC/SUPPLIES AND		26.35	

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1028914	HEARTLAND BUSINESS SYSTEMS	04/16/2024	679434-H	SOFTWARE/SITE LICENSE - BLANKET PO - FY24	5552400033	498.58	6,736.81
10E200	2220 3000 80 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		498.58	
			682116-H	PURCHASED SERVICE, OTHER	5552400024	1,792.40	
10E200	2220 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		1,792.40	
			682929-H	PURCHASED SERVICE, INFORMATION SECURITY	5552400113	812.50	
10E200	2220 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		812.50	
			683355-H	PURCHASED SERVICE, OTHER	5552400003	3,633.33	
10E200	2220 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		3,633.33	
1028915	HEALTH MANAGEMENT SYSTEMS	04/16/2024	2024-3278	MONTHLY EMPLOYEE ASSISTANCE PROGRAM	2502400011	1,603.98	1,603.98
10E200	2610 2220 22 000000			EDUCATION FUND/DISTRICT WIDE/DISTRICT BENEFITS/MEDICAL		1,603.98	
1028916	HEART OF THE CITY	04/16/2024	3189	STUDENT SERVICES PURCHASED SERVICES - WINTER SOCCER ACADEMY PROGRAM - INVOICE #3189 - MARCH 2024	2122400454	2,100.00	2,100.00
10E200	2190 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/STUDENT SERVICES/PURCHASED		2,100.00	
1028917	HODGES, LOIZZI, EISENHAMMER	04/16/2024	61477	LEGAL SERVICES INVOICE #61477 2/9/24	2302400093	22,121.21	22,121.21
10E200	2310 3000 26 000000			EDUCATION FUND/DISTRICT WIDE/BOARD OF ED./PURCHASED SER		22,121.21	
1028918	DAVID HOOD	04/16/2024	024	PAYMENT TO WRESTLING OFFICIAL/NM/NW	602400235	80.00	80.00
10E060	1100 3000 38 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		80.00	
1028919	HOUGHTON MIFFLIN HARCOURT***	04/16/2024	955998083	2023-2024 - PURCHASED SERVICES - PD	2102400363	8,400.00	8,400.00
10E200	2210 3000 35 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./PURCHASED S		8,400.00	
1028920	HUMANKIND	04/16/2024	15738	GENERAL SUPPLIES/SCHROEDER	2002400060	5,072.50	5,072.50

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10E200	2642 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/PERSONNEL/SUPPLIES AND MAT		5,072.50	
1028921	THE HYDE PARK DAY SCHOOL	04/16/2024	H202402.12	PRIVATE TUITION - FEB 2024 - INVOICE #H202402.12	2122400440	26,555.35	48,917.75
10E200	1912 6700 40 000000			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		26,555.35	
			H202403.06	PRIVATE TUITION - MARCH 2024 - INVOICE #H202403.06 - N.D., O.H., N.R., T.G., I.C.	2122400496	22,362.40	
10E200	1912 6700 40 000000			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		22,362.40	
1028922	IDLEWOOD ELECTRIC SUPPLY, INC.	04/16/2024	INV107398	IDLEWOOD BPO	2502400027	1,032.48	2,895.82
20E200	2540 4207 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		1,032.48	
			INV108746	IDLEWOOD BPO	2502400027	1,713.60	
20E200	2540 4207 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		1,713.60	
			INV113002	IDLEWOOD BPO	2502400027	149.74	
20E200	2540 4207 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		149.74	
1028923	IDWHOLESALE	04/16/2024	INV7281813	+++++++QUOTE+++++ +++ TRANSPORTATION SUPPLIES NEED IT- 25 BOXES OF RED FLEXIBLES LOOP	2202400850	249.75	249.75
20E200	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		249.75	
1028924	INTERNATIONAL THOUGHT LEADERS	04/16/2024	2024-1009	INNOVATION/SCHROED ER	2302400082	5,000.00	5,000.00
10E200	1100 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/PURCHASED		5,000.00	
1028925	IPA-LAKE AREA REGION	04/16/2024	022024	IPA LAKE DIVISION 2024 STUDENT RECOGNITION BREAKFAST - 9 FULL TABLES X \$400 EA.	2302400087	3,600.00	3,600.00
10E200	2310 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/BOARD OF ED./PURCHASED SER		3,600.00	
1028926	ILLINOIS PRINCIPALS ASSOC+++	04/16/2024	03222024	2024-25 MODEL STUDENT HANDBOOK ONLINE SUBSCRIPTION	2302400090	275.00	275.00
10E200	2310 6000 99 000000			EDUCATION FUND/DISTRICT WIDE/BOARD OF ED./OTHER OBJECTS		275.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1028927	ISCORP	04/16/2024	0738287	HOSTING FOR SKYWARD	2502400007	1,890.00	1,890.00
10E200	2520 3000 80 000000			EDUCATION FUND/DISTRICT WIDE/FISCAL SERVICES/PURCHASED		1,890.00	
1028928	JG's Reptile Road Show	04/16/2024	1878	FIRST GRADE SCIENCE SHOW at Red Oak School	902400073	425.00	425.00
10E200	1100 3000 38 192006			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/PURCHASED		425.00	
1028929	JOELLEN KILLION	04/16/2024	03202024	2023-2024 - PURCHASED SERVICES - CONSULTANT - TITLE II	2102400367	7,700.00	7,700.00
10E200	2210 3000 34 493200			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./PURCHASED S		7,700.00	
1028930	Vendor Continued Void	04/16/2024					0.00
1028931	STATE GRAPHICS	04/16/2024	93967	#10 WHITE WINDOW ENVELOPES WITH DISTRICT NAME AND ADDRESS PRINTED ON FRONT FOR STUDENT FEES AND TRANSPORTATION MAILINGS.	2502400220	1,606.86	3,037.35
10E200	2520 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/FISCAL SERVICES/SUPPLIES A		1,606.86	
			93974	StateGraphics/Made r/SW	1002400086	527.98	
10E100	1100 4000 50 000000			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M		527.98	
			93979	SECURITY ENVELOPES FOR AP CHECKS	2502400221	669.69	
10E200	2520 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/FISCAL SERVICES/SUPPLIES A		669.69	
			94895	PAYMENT FOR PADS OF PASSES RE ORDER FOR SCHOOL USE/JS/NW	602400239	232.82	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		232.82	
1028932	KEYTH TECHNOLOGIES	04/16/2024	837372	KEYTH SECURITY MONITORING FIRE SERVICES FOR OAK TERRACE. FOR 5/1/24-4/30/25. OKAY TO PAY.	2202400866	372.00	372.00
20E070	2540 3212 31 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		372.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1028933	KONECTA LLC	04/16/2024	3948	CAPITAL OUTLAY, NEW EQUIPMENT, NW	5552400176	32,975.00	32,975.00
10E200	2220 5000 90 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/CAPITAL OUTLAY/C		32,975.00	
1028934	KRIHA BOUCEK	04/16/2024	6334	LEGAL SERVICES - INVOICE #6334 3/4/24	2302400084	34,651.95	34,651.95
10E200	2310 3000 26 000000			EDUCATION FUND/DISTRICT WIDE/BOARD OF ED./PURCHASED SER		34,651.95	
1028935	LAKE COUNTY REGIONAL OFFICE OF	04/16/2024	301100028	PUBLIC TUITION - LAKE COUNTY SAFE SCHOOL - FEB 2024 - INVOICE #301100028	2122400453	1,800.00	3,600.00
10E200	4220 6700 40 000000			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION PUBLIC/TUITI		1,800.00	
			401100028	PURCHASED SERVICES - PUBLIC TUITION - MARCH 2024 - INVOICE #401100028	2122400495	1,800.00	
10E200	4220 6700 40 000000			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION PUBLIC/TUITI		1,800.00	
1028936	LAKELAND/LARSEN ELEVATOR CORPO	04/16/2024	193141	ELEVATOR REPAIR AT EDGEWOOD SCHOOL ON 3/22/24. INV#193141 OK TO PAY	2202400858	495.50	1,323.00
20E020	2540 3217 31 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./E		495.50	
			94754	MONTHLY SERVICE PM MAINTENANCE FOR ELEVATOR DISTRICT WIDE INV#94754 - SS FROM 1/1/23. OK TO PAY	2202400810	827.50	
20E200	2540 3217 31 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		827.50	
1028937	LANGUAGE TESTING INTERNATIONAL	04/16/2024	L78537-IN	2023-2024 - ASSESSMENT AND TESTING - PURCHASED SERVICES - STUDENT ASSESSMENTS	2102400341	2,055.00	2,060.00
10E200	2230 3000 72 000000			EDUCATION FUND/DISTRICT WIDE/ASSESSMENT AND TESTING/PUR		2,055.00	
			L80815-IN	2023-2024 -	2102400341	5.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200 2230 3000 72 000000				ASSESSMENT AND TESTING - PURCHASED SERVICES - STUDENT ASSESSMENTS		5.00	
			EDUCATION FUND/DISTRICT WIDE/ASSESSMENT AND TESTING/PUR				
1028938	Vendor Continued Void	04/16/2024					0.00
1028939	Vendor Continued Void	04/16/2024					0.00
1028940	LEARNWELL EDUCATION	04/16/2024	INV180616	STUDENT SERVICES - PURCHASED SERVICES - HOSPITAL TUTORING - INVOICE #INV180616 - FEB 2024	2122400447	197.00	2,245.84
10E200 2190 3000 38 000000				EDUCATION FUND/DISTRICT WIDE/STUDENT SERVICES/PURCHASED		197.00	
			INV182310	STUDENT SERVICES - PURCHASED SERVICES - HOSPITAL TUTORING - MARCH 1-6, 2024 - INVOICE #INV182310	2122400460	472.80	
10E200 2190 3000 38 000000				EDUCATION FUND/DISTRICT WIDE/STUDENT SERVICES/PURCHASED		472.80	
			INV183653	STUDENT SERVICES - PURCHASED SERVICES - HOSPITAL TUTORING - MARCH 11-14 2024 - INVOICE #INV183653	2122400465	472.80	
10E200 2190 3000 38 000000				EDUCATION FUND/DISTRICT WIDE/STUDENT SERVICES/PURCHASED		472.80	
			INV185101	SPECIAL ED - PURCHASED SERVICES - HOSPITAL TUTORING - INVOICES #INV185101 AND #INV185549 - MARCH 2024 - L.P., A.S.	2122400476	630.44	
10E200 1200 3000 38 000000				EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		630.44	
			INV185549	SPECIAL ED - PURCHASED	2122400476	472.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200	1200 3000 38 000000			SERVICES - HOSPITAL TUTORING - INVOICES #INV185101 AND #INV185549 - MARCH 2024 - L.P., A.S.		472.80	
			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV				
1028941	Vendor Continued Void	04/16/2024					0.00
1028942	LIBERTYVILLE MUSIC CENTER	04/16/2024	1681469	PAYMENT NEEDED FOR MUSICAL INSTRUMENT REPAIRS/MD/NW	602400224	180.00	428.64
10E060	1100 3000 31 100031			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		180.00	
			1683784	PAYMENT NEEDED FOR MUSICAL INSTRUMENT REPAIRS/MD/NW	602400224	62.00	
10E060	1100 3000 31 100031			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		62.00	
			1684496	PAYMENT FOR REPAIRS THAT HAVE BEEN DONE TO INSTRUMENTS PER MOLLIE MCDUGALL AND EVAN CANEL	202400132	71.66	
10E020	1100 3000 31 100031			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/PURCHASED SERV		71.66	
			1686780	PAYMENT FOR REPAIRS THAT HAVE BEEN DONE TO INSTRUMENTS PER MOLLIE MCDUGALL AND EVAN CANEL	202400132	24.98	
10E020	1100 3000 31 100031			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/PURCHASED SERV		24.98	
			1686975	PAYMENT FOR REPAIRS THAT HAVE BEEN DONE TO INSTRUMENTS PER MOLLIE MCDUGALL AND EVAN CANEL	202400132	90.00	
10E020	1100 3000 31 100031			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/PURCHASED SERV		90.00	
1028943	LISA WESTMAN CONSULTING INC.	04/16/2024	832	2023-2024 - PURCHASED SERVICES - CONSULTANT -	2102400376	3,750.00	3,750.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				TITLE II			
10E200	2210 3000 34 493200			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./PURCHASED S		3,750.00	
1028944	WILLIAM V. MACGILL & CO.***	04/16/2024	IN0863959	HEALTH SERVICES	2122400423	148.20	148.20
				SUPPLIES - POWER			
				CORD FOR OPTEC			
				VISION SCREENER			
10E200	2130 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/HEALTH SERVICES/SUPPLIES A		148.20	
1028945	Vendor Continued Void	04/16/2024					0.00
1028946	Vendor Continued Void	04/16/2024					0.00
1028947	Vendor Continued Void	04/16/2024					0.00
1028948	Vendor Continued Void	04/16/2024					0.00
1028949	Vendor Continued Void	04/16/2024					0.00
1028950	Vendor Continued Void	04/16/2024					0.00
1028951	Vendor Continued Void	04/16/2024					0.00
1028952	Vendor Continued Void	04/16/2024					0.00
1028953	MARISSA BENNETT CONSULTING, LL	04/16/2024	7432589	SPECIAL ED	2122400442	6,368.75	183,450.50
				PURCHASED			
				SERVICES -			
				OUTSIDE			
				CONSULTANT -			
				INVOICE #7432589,			
				7432641, 743315,			
				7433711, 7433824,			
				7434076, 7434015			
				- FEB 2024			
10E200	1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		6,368.75	
			7432641	SPECIAL ED	2122400442	8,775.00	
				PURCHASED			
				SERVICES -			
				OUTSIDE			
				CONSULTANT -			
				INVOICE #7432589,			
				7432641, 743315,			
				7433711, 7433824,			
				7434076, 7434015			
				- FEB 2024			
10E200	1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		8,775.00	
			7433315	SPECIAL ED	2122400442	9,993.75	
				PURCHASED			
				SERVICES -			
				OUTSIDE			
				CONSULTANT -			
				INVOICE #7432589,			
				7432641, 743315,			
				7433711, 7433824,			
				7434076, 7434015			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200	1200 3000 38 000000			- FEB 2024			
			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV			9,993.75	
			7433711	SPECIAL ED PURCHASED SERVICES - OUTSIDE CONSULTANT - INVOICE #7432589, 7432641, 743315, 7433711, 7433824, 7434076, 7434015	2122400442	8,956.25	
10E200	1200 3000 38 000000			- FEB 2024			
			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV			8,956.25	
			7433824	SPECIAL ED PURCHASED SERVICES - OUTSIDE CONSULTANT - INVOICE #7432589, 7432641, 743315, 7433711, 7433824, 7434076, 7434015	2122400442	9,893.75	
10E200	1200 3000 38 000000			- FEB 2024			
			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV			9,893.75	
			7434015	SPECIAL ED PURCHASED SERVICES - OUTSIDE CONSULTANT - INVOICE #7432589, 7432641, 743315, 7433711, 7433824, 7434076, 7434015	2122400442	26,444.00	
10E200	1200 3000 38 000000			- FEB 2024			
			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV			26,444.00	
			7434076	SPECIAL ED PURCHASED SERVICES - OUTSIDE CONSULTANT - INVOICE #7432589, 7432641, 743315, 7433711, 7433824, 7434076, 7434015	2122400442	4,243.75	
10E200	1200 3000 38 000000			- FEB 2024			
			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV			4,243.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			7502940	ESSER III - PURCHASED SERVICES - INVOICE #7502940, 7503069, 7503286, 7503390, 7503456, 7503420 - MARCH 2024	2122400464	8,875.00	
10E200	1200 3000 38 421000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		8,875.00	
			7503069	ESSER III - PURCHASED SERVICES - INVOICE #7502940, 7503069, 7503286, 7503390, 7503456, 7503420 - MARCH 2024	2122400464	10,387.50	
10E200	1200 3000 38 421000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		10,387.50	
			7503286	ESSER III - PURCHASED SERVICES - INVOICE #7502940, 7503069, 7503286, 7503390, 7503456, 7503420 - MARCH 2024	2122400464	11,881.25	
10E200	1200 3000 38 421000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		11,881.25	
			7503390	ESSER III - PURCHASED SERVICES - INVOICE #7502940, 7503069, 7503286, 7503390, 7503456, 7503420 - MARCH 2024	2122400464	10,075.00	
10E200	1200 3000 38 421000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		10,075.00	
			7503420	ESSER III - PURCHASED SERVICES - INVOICE #7502940, 7503069, 7503286, 7503390, 7503456, 7503420 - MARCH 2024	2122400464	11,343.75	
10E200	1200 3000 38 421000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		11,343.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			7503456	ESSER III - PURCHASED SERVICES - INVOICE #7502940, 7503069, 7503286, 7503390, 7503456, 7503420 - MARCH 2024	2122400464	4,987.50	
10E200	1200 3000 38 421000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		4,987.50	
			7636935	ESSER III - PURCHASED SERVICES - INVOICES #7636964, 7636935, 7636995, 7637078, 7637384, 7637452, 7637491 - MARCH 2024	2122400487	2,250.00	
10E200	1200 3000 38 421000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		2,250.00	
			7636964	ESSER III - PURCHASED SERVICES - INVOICES #7636964, 7636935, 7636995, 7637078, 7637384, 7637452, 7637491 - MARCH 2024	2122400487	26,444.00	
10E200	1200 3000 38 421000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		26,444.00	
			7636995	ESSER III - PURCHASED SERVICES - INVOICES #7636964, 7636935, 7636995, 7637078, 7637384, 7637452, 7637491 - MARCH 2024	2122400487	4,912.50	
10E200	1200 3000 38 421000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		4,912.50	
			7637078	ESSER III - PURCHASED SERVICES - INVOICES #7636964, 7636935, 7636995, 7637078, 7637384,	2122400487	4,550.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200 1200 3000 38 421000				7637452, 7637491 - MARCH 2024 EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		4,550.00	
			7637384	ESSER III - PURCHASED SERVICES - INVOICES #7636964, 7636935, 7636995, 7637078, 7637384, 7637452, 7637491 - MARCH 2024	2122400487	3,062.50	
10E200 1200 3000 38 421000				EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		3,062.50	
			7637452	ESSER III - PURCHASED SERVICES - INVOICES #7636964, 7636935, 7636995, 7637078, 7637384, 7637452, 7637491 - MARCH 2024	2122400487	8,300.00	
10E200 1200 3000 38 421000				EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		8,300.00	
			7637491	ESSER III - PURCHASED SERVICES - INVOICES #7636964, 7636935, 7636995, 7637078, 7637384, 7637452, 7637491 - MARCH 2024	2122400487	1,706.25	
10E200 1200 3000 38 421000				EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		1,706.25	
1028954	MARBLESOFT STORE	04/16/2024	00034900	SPECIAL ED SUPPLIES - AT - TouchChat KEYGUARD, LAMP Words for Life Keyguard Per Quote dated 3/19/2024	2122400461	169.80	169.80
10E200 1200 4000 50 000000				EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./SUPPLIES AND M		169.80	
1028955	THE MATH LEARNING CENTER+++	04/16/2024	INV51298	2023-2024 - PURCHASED SERVICES - PD	2102400374	3,250.00	3,250.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200	2210 3000 35 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./PURCHASED S		3,250.00	
1028956	MENTA ACADEMY NORTH	04/16/2024	SESINV-036073	PRIVATE TUITION - MARCH 2024 - INVOICE #SESINV-036073	2122400473	3,003.45	3,003.45
10E200	1912 6700 40 000000			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		3,003.45	
1028957	MICHAEL'S HOT DOGS	04/16/2024	E24672496	PAYMENT FOR THE MICHAELS LUNCHEON FOR BAND/ORCHESTRA. MONEY WAS COLLECTED FOR THIS THROUGH THE SCHOOL STORE.	202400140	1,495.00	1,495.00
99L000	9003 0000 00 000000			EDGEWOOD EVENTS/NS		1,495.00	
1028958	Vendor Continued Void	04/16/2024					0.00
1028959	MODERN MEDIA TECH LLC	04/16/2024	6059	CAPITAL OUTLAY, NEW EQUIPMENT	5552400227	1,350.00	40,562.50
10E200	2220 5000 90 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/CAPITAL OUTLAY/C		1,350.00	
			6085	CAPITAL OUTLAY, NEW EQUIPMENT	5552400224	2,377.50	
10E200	2220 4000 65 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/SUPPLIES AND MAT		651.56	
10E200	2220 5000 90 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/CAPITAL OUTLAY/C		1,725.94	
			6086	CAPITAL OUTLAY, NEW EQUIPMENT, RED OAK GYM AV	5552400231	17,685.00	
10E200	2220 5000 90 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/CAPITAL OUTLAY/C		17,685.00	
			6098	CAPITAL OUTLAY, NEW EQUIPMENT, NORTHWOOD	5552400240	8,275.00	
10E200	2220 5000 90 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/CAPITAL OUTLAY/C		8,275.00	
			6111	SECURITY, VARIOUS BUILDINGS	5552400213	4,200.00	
60E030	2540 5000 96 000000			SECURITY 2022 REFERENDUM/ELM PLACE/OPER. & MAINT./CAPIT		360.18	
60E100	2540 5000 96 000000			SECURITY 2022 REFERENDUM/SHERWOOD/OPER. & MAINT./CAPITA		125.28	
60E110	2540 5000 96 000000			SECURITY 2022 REFERENDUM/WAYNE THOMAS/OPER. & MAINT./CA		570.02	
60E020	2540 5000 96 000000			SECURITY 2022 REFERENDUM/EDGEWOOD/OPER. & MAINT./CAPITA		513.65	
60E130	2540 5000 96 000000			SECURITY 2022 REFERENDUM/VITI BUILDING/OPER. & MAINT./C		2,630.87	
			6112	PURCHASED SERVICE, OTHER	5552400214	345.00	
10E200	2220 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		345.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			6130	VITI 2ND FLOOR EXPANSION	5552400153	295.00	
60E130	2540 5000 96 000000			SECURITY 2022 REFERENDUM/VITI BUILDING/OPER. & MAINT./C		295.00	
10E130	2220 5000 90 375000			EDUCATION FUND/VITI BUILDING/ED. MEDIA/CAPITAL OUTLAY/C		0.00	
			6136	CAPITAL OUTLAY, NEW EQUIPMENT	5552400224	1,810.00	
10E200	2220 4000 65 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/SUPPLIES AND MAT		0.00	
10E200	2220 5000 90 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/CAPITAL OUTLAY/C		1,810.00	
			6137	PURCHASED SERVICE, OTHER	5552400229	345.00	
10E200	2220 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		345.00	
			6138	CAPITAL OUTLAY, NEW EQUIPMENT	5552400224	1,880.00	
10E200	2220 4000 65 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/SUPPLIES AND MAT		1,880.00	
10E200	2220 5000 90 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/CAPITAL OUTLAY/C		0.00	
			6139	SUPPLIES	5552400225	2,000.00	
10E200	2220 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/SUPPLIES AND MAT		2,000.00	
1028960	MULTIVISTA	04/16/2024	4498	MULTIVISTA PHOTOS AND WEBCAMS FOR FEBRUARY AND MARCH 2024 FOR RAVINIA AND INDIAN TRAIL RENO.	2202400844	4,400.00	8,000.00
63E200	2540 5000 95 000000			INDIAN TRAIL 2022 REFERENDUM/DISTRICT WIDE/OPER. & MAIN		0.00	
64E200	2540 5000 95 000000			RAVINIA 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAIN		4,400.00	
			4499	MULTIVISTA PHOTOS AND WEBCAMS FOR FEBRUARY AND MARCH 2024 FOR RAVINIA AND INDIAN TRAIL RENO.	2202400844	3,600.00	
63E200	2540 5000 95 000000			INDIAN TRAIL 2022 REFERENDUM/DISTRICT WIDE/OPER. & MAIN		3,600.00	
64E200	2540 5000 95 000000			RAVINIA 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAIN		0.00	
1028961	MUSICAL THEATER INTERNATIONAL	04/16/2024	01122481	MUSICAL THEATER INTERNATIONAL/ GILLETTE/ RA DIGITAL DOWNLOAD DELIVERY TO: SGILLETTE@NSSD112. ORG	802400054	755.00	755.00
10E080	1100 4000 50 192008			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA		755.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1028962	NAPA AUTO PARTS	04/16/2024	163586	AUTO PART SUPPLIES FY24; OK TO PAY	2202400167	229.94	325.90
20E200	2540 4213 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		229.94	
			165543	AUTO PART SUPPLIES FY24; OK TO PAY	2202400167	95.96	
20E200	2540 4213 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		95.96	
1028963	NORTH SHORE SCHOOL DIST 112	04/16/2024	BRAESIDE112	2023 - 2024 - SUPPLIES AND MATERIALS - FOUNDATION GRANT	2102400384	150.00	150.00
10E200	1100 4000 50 192004			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/SUPPLIES		150.00	
1028964	NORTH SHORE SCHOOL DIST 112	04/16/2024	OAKTERRACE112	2023-2024 - SUPPLIES AND MATERIALS - FOUNDATION GRANT	2102400385	150.00	150.00
10E200	1100 4000 50 192004			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/SUPPLIES		150.00	
1028965	NORTH SHORE SCHOOL DIST 112	04/16/2024	RAVINIA112	2023-2024 - SUPPLIES AND MATERIALS - FOUNDATION GRANT	2102400383	150.00	150.00
10E200	1100 4000 50 192004			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/SUPPLIES		150.00	
1028966	OFFICE DEPOT, INC.***	04/16/2024	353743188001	school supplies	102400095	91.20	166.17
10E010	1100 4000 50 000000			EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M		91.20	
			356426491001	SUPPLY NEEDED FOR OFFICE/JS/NW	602400216	74.97	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		74.97	
1028967	Vendor Continued Void	04/16/2024					0.00
1028968	ORGANICLIFE, LLC	04/16/2024	1136020688002	BIODEGRADABLE PRODUCTS(CUPS, SANDWICH BAGS, ETC...) FOR NATIONAL PROGRAM SCHOOLS INVOICE # 1136020688002	2502400237	759.94	71,366.30
15E200	2560 3000 41 000000			FOOD SERVICE/DISTRICT WIDE/FOOD SERVICE/PURCHASED SERVI		759.94	
			1136020688111	BREAKFAST & LUNCH FOR THE NATIONAL PROGRAM SCHOOLS FEBRUARY 2024 BILLING INVOICE	2502400238	58,643.48	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
15E200	2560 3000 41 000000			#1136020688111 FOOD SERVICE/DISTRICT WIDE/FOOD SERVICE/PURCHASED SERVI		58,643.48	
			1136020688112	LUNCH & MILK FOR ILLINOIS STATE PROGRAM SCHOOLS FEBRUARY 2024	2502400239	11,126.78	
10E200	2560 3000 41 000000			EDUCATION FUND/DISTRICT WIDE/FOOD SERVICE/PURCHASED SER		11,126.78	
			1136020688113	LUNCH & MILK FOR ILLINOIS STATE PROGRAM SCHOOLS FEBRUARY 2024	2502400239	836.10	
10E200	2560 3000 41 000000			EDUCATION FUND/DISTRICT WIDE/FOOD SERVICE/PURCHASED SER		836.10	
1028969	PAPER TIGER DOCUMENT SOLUTIONS	04/16/2024	44790	PLEASE REMIT PAYMENT FOR INVOICE 44790 FOR ONSITE PAPER DESTRUCTION/SHREDD ING	2502400246	1,029.00	1,029.00
10E200	2520 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/FISCAL SERVICES/PURCHASED		1,029.00	
1028970	PLAY ILLINOIS LLC	04/16/2024	1870	***QUOTE***PLAY ILLINOIS FOR SHERWOOD PLAYGROUND BRIDGE REPLACEMENT/REPAIR . #824216.	2202400784	5,376.00	5,376.00
20E100	2540 3214 31 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./P		5,376.00	
1028971	PMA SECURITIES, LLC	04/16/2024	INV20420	2023 CONTINUING DISCLOSURE FILING	2502400233	2,000.00	2,000.00
10E200	2520 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/FISCAL SERVICES/PURCHASED		2,000.00	
1028972	PRC-SALTILLO	04/16/2024	24119089	SPECIAL ED SUPPLIES - ASSISTIVE TECH - ISHARE SUBSCRIPTIONS PER QUOTE #20171	2122400412	119.98	119.98
10E200	1200 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./SUPPLIES AND M		119.98	
1028973	Vendor Continued Void	04/16/2024					0.00
1028974	PRO-CARE THERAPY	04/16/2024	20903406	SPECIAL ED PURCHASED SERVICES - CONTRACTED PARAPROFESSIONALS - FEB 26 - MARCH	2122400443	6,631.07	25,834.31

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200 1200 3000 38 000000				1, 2024 - INVOICE #20903406			
			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV			6,631.07	
			20915540	SPECIAL ED PURCHASED SERVICES - CONTRACTED PARAPROS - MARCH 4-8, 2024 - INVOICE #20915540	2122400466	7,583.27	
10E200 1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV			7,583.27	
			20916761	SPECIAL ED PURCHASED SERVICES - CONTRACTED PARAPROFESSIONALS - INVOICE #20916761 - MARCH 11-15, 2024	2122400472	6,021.32	
10E200 1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV			6,021.32	
			20926552	SPECIAL ED PURCHASED SERVICES - CONTRACTED PARAPROFESSIONALS - MARCH 18-21, 2024 - INVOICE #20926552	2122400494	5,598.65	
10E200 1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV			5,598.65	
1028975	REAL GRAPHIX	04/16/2024	29633	BANNER PURCHASED FROM REAL GRAPHIX	2602400022	215.00	215.00
10E200 2630 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/INFORMATION SERVICES/SUPPL			215.00	
1028976	RESEARCH INSTITUTE FOR LEARNIN	04/16/2024	SMARTS91	SPECIAL ED CURRICULUM/TEXTBOO KS - RENEW SMARTS ELEMENTARY / SECONDARY - PER QUOTE DATED 2/9/2024	2122400402	260.00	260.00
10E200 1200 4000 58 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./SUPPLIES AND M			260.00	
1028977	RIFTON EQUIPMENT	04/16/2024	A8N66-1	SPECIAL ED SUPPLIES - ACTIVITY CHAIR - ASSISTIVE TECH	2122400417	101.25	101.25

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200 1200 4000 50 000000				EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./SUPPLIES AND M		101.25	
1028978	RED OAK SCHOOL PTO	04/16/2024	040502024	AFTER SCHOOL LATE SPRING SCHOLARSHIPS FOR LOW INCOME STUDENTS	902400077	2,360.00	2,360.00
10E200 1100 3000 38 192004				EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/PURCHASED		2,360.00	
1028979	SAFEBAY TRANSPORTATION SERVICE	04/16/2024	1067	SPECIAL ED TRANSPORTATION - FEB 2024 - INVOICE #1067	2122400449	50,699.44	89,666.36
40E200 2550 3000 47 000000				TRANSPORTATION FUND/DISTRICT WIDE/TRANSPORTATION/PURCHA		50,699.44	
			1155	SPECIAL ED TRANSPORTATION - MARCH 2024 - INVOICE #1155	2122400477	38,966.92	
40E200 2550 3000 47 000000				TRANSPORTATION FUND/DISTRICT WIDE/TRANSPORTATION/PURCHA		38,966.92	
1028980	SAVVAS+++	04/16/2024	7028693202	2023-2024 - SUPPLIES AND MATERIALS - ELA	2102400364	55,520.64	55,520.64
10E200 2210 4000 60 000000				EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		55,520.64	
1028981	SCHOOL HEALTH CORPORATION***	04/16/2024	CINV000013088	HEALTH SERVICES - REPAIRS - VISION SCREENER CLEAN AND REPAIR	2122400441	122.03	122.03
10E200 2130 3000 31 000000				EDUCATION FUND/DISTRICT WIDE/HEALTH SERVICES/PURCHASED		122.03	
1028982	SCHOOL OUTLET.COM	04/16/2024	S53018	SPECIAL ED SUPPLIES - ROCKING CHAIR - RAVINIA - PER QUOTE #HMZ12-0	2122400434	588.76	588.76
10E200 1200 4000 50 000000				EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./SUPPLIES AND M		588.76	
1028983	SCHOOL SPECIALTY INC.***	04/16/2024	208133781589	SchoolSpecialty/F1 inchum/SW	1002400087	68.30	1,036.90
10E200 1100 4000 50 192004				EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/SUPPLIES		68.30	
			308104463911	MORE ART SUPPLY TO FINISH THE YEAR/BG/NW	602400190	968.60	
10E060 1100 4000 52 000000				EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		968.60	
1028984	SHARPRINT SILKSCREEN & GRAPHIC	04/16/2024	427596	NW 1/4 ZIPS FOR TEACHER	602400223	2,517.32	2,517.32

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E060	1100 4000 50 000000			APPRECIATION WEEK/NB/NW EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		2,517.32	
1028985	SIGN CENTRAL	04/16/2024	18945	GREETING CARDS/POSTCARDS PURCHASED FROM SIGN CENTRAL	2602400024	208.45	633.45
10E200	2630 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/INFORMATION SERVICES/SUPPL		208.45	
20E200	2540 3000 38 000000		19021	SIGN CENTRAL ETCHED GLASS ON TRANSOM LOGO ON DOOR, SIDE DOOR, AND TOP INSTALLED. INVOICE #19021. OKAY TO PAY.	2202400807	425.00	
20E200	2540 3000 38 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		425.00	
1028986	JOHNSON CONTROLS FIRE PROTECTI	04/16/2024	51721676	SERVICE ON FIRE ALARM PANELS FY24; DISTRICT WIDE	2202400164	1,380.48	5,103.29
20E200	2540 3212 31 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		1,380.48	
20E200	2540 3212 31 000000		51763810	SERVICE ON FIRE ALARM PANELS FY24; DISTRICT WIDE	2202400164	1,380.48	
20E200	2540 3212 31 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		1,380.48	
20E200	2540 3212 31 000000		51776611	SERVICE ON FIRE ALARM PANELS FY24; DISTRICT WIDE	2202400164	2,342.33	
20E200	2540 3212 31 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		2,342.33	
1028987	SKYWARD	04/16/2024	0000229597	ANNUAL LICENSE FEES: 07/01/2024-06/30/0 2025	2502400240	30,223.00	30,223.00
10E200	2520 3000 80 000000			EDUCATION FUND/DISTRICT WIDE/FISCAL SERVICES/PURCHASED		30,223.00	
1028988	SOUND INCORPORATED	04/16/2024	74950	SECURITY, MULTIPLE SCHOOLS	5552400175	62,990.50	62,990.50
60E010	2540 5000 96 000000			SECURITY 2022 REFERENDUM/BRAESIDE/OPER. & MAINT./CAPITA		9,013.44	
60E030	2540 5000 96 000000			SECURITY 2022 REFERENDUM/ELM PLACE/OPER. & MAINT./CAPIT		6,677.49	
60E060	2540 5000 96 000000			SECURITY 2022 REFERENDUM/NORTHWOOD/OPER. & MAINT./CAPIT		6,970.53	
60E070	2540 5000 96 000000			SECURITY 2022 REFERENDUM/OAK TERRACE/OPER. & MAINT./CAP		8,372.71	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
60E090	2540 5000 96 000000			SECURITY 2022 REFERENDUM/RED OAK/OPER. & MAINT./CAPITAL		6,605.48	
60E100	2540 5000 96 000000			SECURITY 2022 REFERENDUM/SHERWOOD/OPER. & MAINT./CAPITA		4,985.45	
60E110	2540 5000 96 000000			SECURITY 2022 REFERENDUM/WAYNE THOMAS/OPER. & MAINT./CA		8,230.21	
60E020	2540 5000 96 000000			SECURITY 2022 REFERENDUM/EDGEWOOD/OPER. & MAINT./CAPITA		8,375.08	
60E120	2540 5000 96 000000			SECURITY 2022 REFERENDUM/GREEN BAY SCHOOL/OPER. & MAINT		3,760.11	
1028989	SPORTS 11, INC.	04/16/2024	10647	UNIFORMS FOR TRACK AND FIELD ORDERED BY MIKE LARSEN	202400133	588.00	931.80
10E020	1100 4000 50 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		588.00	
			10655	A SECOND ORDER OF TRACK UNIFORMS WERE PLACED BY MIKE LARSEN.	202400139	343.80	
10E020	1100 4000 50 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		343.80	
1028990	Vendor Continued Void	04/16/2024					0.00
1028991	Staples Business Advantage	04/16/2024	6000527689	STAPLES/PAPER/RA	802400055	36.99	1,156.23
10E080	1100 4000 50 000000			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA		36.99	
			6000527692	OFFICE SUPPLIES/OT	702400092	53.27	
10E070	1100 4000 50 000000			EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN		53.27	
			6000527693	OFFICE SUPPLIES/OT	702400092	352.27	
10E070	1100 4000 50 000000			EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN		352.27	
			6000527694	STAPLES/PAPER/RA	802400055	625.63	
10E080	1100 4000 50 000000			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA		625.63	
			6000835196	STAPLES/ALO/RA	802400063	26.09	
10E080	1100 4000 50 000000			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA		26.09	
			6000835197	STAPLES/ALO/RA	802400063	14.20	
10E080	1100 4000 50 000000			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA		14.20	
			6000835199	STAPLES/ALO/RA	802400063	47.78	
10E080	1100 4000 50 000000			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA		47.78	
1028992	Vendor Continued Void	04/16/2024					0.00
1028993	Vendor Continued Void	04/16/2024					0.00
1028994	Vendor Continued Void	04/16/2024					0.00
1028995	SUNSET FOOD MART, INC.	04/16/2024	011-00214513	SNACKS FOR EARLY CHILDHOOD	1202400010	411.68	3,924.98
10E120	1125 4000 16 000000			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		411.68	
			011-00214516	SNACKS FOR RED	902400043	101.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E090	1100 4000 50 000000			OAK STUDENTS FOR FY24			
			EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA			101.50	
			011-00214887	SNACKS FOR EARLY CHILDHOOD	1202400010	352.70	
10E120	1125 4000 16 000000		EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A			352.70	
			011-00214894	SNACKS FOR RED OAK STUDENTS FOR FY24	902400043	103.22	
10E090	1100 4000 50 000000		EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA			103.22	
			011-00214969	SNACKS FOR EARLY CHILDHOOD	1202400010	229.08	
10E120	1125 4000 16 000000		EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A			229.08	
			011-00215329	SNACKS FOR EARLY CHILDHOOD	1202400010	385.70	
10E120	1125 4000 16 000000		EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A			385.70	
			011-00215336	SNACKS FOR RED OAK STUDENTS FOR FY24	902400043	104.32	
10E090	1100 4000 50 000000		EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA			104.32	
			011-00215645	SNACKS FOR EARLY CHILDHOOD	1202400010	525.40	
10E120	1125 4000 16 000000		EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A			525.40	
			011-00215651	SNACKS FOR RED OAK STUDENTS FOR FY24	902400043	104.32	
10E090	1100 4000 50 000000		EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA			104.32	
			011-00215830	SNACKS FOR RED OAK STUDENTS FOR FY24	902400043	51.56	
10E090	1100 4000 50 000000		EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA			51.56	
			011-00215833	SNACKS FOR RED OAK STUDENTS FOR FY24	902400043	15.00	
10E090	1100 4000 50 000000		EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA			15.00	
			011-00216011	SNACKS FOR EARLY CHILDHOOD	1202400010	495.70	
10E120	1125 4000 16 000000		EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A			495.70	
			011-00216116	SNACKS FOR RED	902400043	83.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E090	1100 4000 50 000000			OAK STUDENTS FOR FY24		83.20	
			EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA				
			011-00216394	SNACKS FOR EARLY CHILDHOOD	1202400010	510.00	
10E120	1125 4000 16 000000			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		510.00	
			011-00216404	SNACKS FOR RED OAK STUDENTS FOR FY24	902400043	95.52	
10E090	1100 4000 50 000000			EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA		95.52	
			011-00216757	SNACKS FOR EARLY CHILDHOOD	1202400010	251.06	
10E120	1125 4000 16 000000			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		251.06	
			011-00216759	SNACKS FOR RED OAK STUDENTS FOR FY24	902400043	105.02	
10E090	1100 4000 50 000000			EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA		105.02	
1028996	TAM TAM MANDINGUE DJEMBE ACADE	04/16/2024	99499	2023-2024 - PURCHASED SERVICES - FOUNDATION GRANT - ROOTS FESTIVAL	2102400342	600.00	600.00
10E200	1100 3000 38 192004			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/PURCHASED		600.00	
1028997	TCG ADMINISTRATORS	04/16/2024	177526	FINPATH FINANCIAL MODULES 1/1/2023 to 12/31/2024. INVOICE #177526	2302400088	5,570.00	5,570.00
10E200	2310 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/BOARD OF ED./PURCHASED SER		5,570.00	
1028998	TECH SYSTEMS, INC.	04/16/2024	323832	SECURITY, RED OAK	5552400235	525.00	525.00
60E090	2540 5000 96 000000			SECURITY 2022 REFERENDUM/RED OAK/OPER. & MAINT./CAPITAL		525.00	
1028999	Vendor Continued Void	04/16/2024					0.00
1029000	THE SHERWIN WILLIAMS COMPANY	04/16/2024	0149-2	WHITE PAINT NEED IT FOR EDGEWOOD SCHOOL. ORDERED BY JAMES B INV#149-2 OK TO PAY	2202400889	207.14	564.00
20E020	2540 3204 31 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./P		207.14	
			6637-2	EDGEWOOD SCHOOL NEED IT SOME PAINT: WHITE, RED,	2202400817	86.58	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E020	2540 3204 31 000000			YELLOW INV#6639-8, INV#6637-2 OK TO PAY		86.58	
			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./P				
			6639-8	EDGEWOOD SCHOOL NEED IT SOME PAINT: WHITE,RED, YELLOW INV#6639-8, INV#6637-2 OK TO PAY	2202400817	221.41	
20E020	2540 3204 31 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./P		221.41	
			6719-8	PAINT AND SUPPLIES FOR RAVINIA SCHOOL INV#6719-8 OK T O PAY	2202400824	48.87	
20E120	2540 3204 31 000000			OPERATIONS & MAINTENANCE FUND/GREEN BAY SCHOOL/OPER. &		48.87	
1029001	THOMSON REUTERS - WEST	04/16/2024	849985791	STUDENT SERVICES - PURCHASED SERVICES - ONLINE/SOFTWARE SUBSCRIPTION CHARGES - YEAR 2 OF 3 YEAR AGREEMENT	2122400018	485.47	485.47
10E200	2190 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/STUDENT SERVICES/PURCHASED		485.47	
1029002	TOTAL FITNESS, INC.	04/16/2024	2024054	***QUOTE*** TOTAL FITNESS. EW EXERCISE TREADMILL AND BIKE REPAIR. FREIGHT, TRAVEL AND LABOR. ESTIMATE #20023368.	2202400765	749.95	749.95
20E020	2540 3218 31 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./G		749.95	
1029003	Vendor Continued Void	04/16/2024					0.00
1029004	Vendor Continued Void	04/16/2024					0.00
1029005	TRANE U.S. INC***	04/16/2024	16345739	***QUOTE***HVAC SUPPLIES: FILTERS AND BELTS FOR REPAIR/MAINTENANCE . ORDER	2202400802	120.80	179,027.64

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E200	2540 4203 50 000000			#22628059. OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		120.80	
			16392424	***QUOTE***FILTERS FOR SCHOOLS. ORDER #22679014.	2202400831	533.75	
20E200	2540 4203 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		533.75	
			16437491	NITROGEN FOR HVAC TEAM. SAME DAY PICK UP ORDER. INVOICE #164374491. OKAY TO PAY.	2202400859	68.39	
20E200	2540 4203 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		68.39	
			16475240	HVAC/FILTERS/MOTOR SUPPLIES FY24; DISTRICT WIDE	2202400169	1,812.70	
20E200	2540 3203 31 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		1,290.48	
20E200	2540 4203 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		522.22	
			16478388	HVAC/FILTERS/MOTOR SUPPLIES FY24; DISTRICT WIDE	2202400169	309.55	
20E200	2540 3203 31 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		220.37	
20E200	2540 4203 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		89.18	
			16479061	HVAC/FILTERS/MOTOR SUPPLIES FY24; DISTRICT WIDE	2202400169	573.45	
20E200	2540 3203 31 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		408.25	
20E200	2540 4203 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		165.20	
			16480070	HVAC/FILTERS/MOTOR SUPPLIES FY24; DISTRICT WIDE	2202400169	183.20	
20E200	2540 3203 31 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		130.42	
20E200	2540 4203 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		52.78	
			314389486	***QUOTE***TRANE CO-OP PROPOSAL: INDIAN TRAIL RENOVATION TRANE CONTROLS. QUOTE # R1-191240-23-003.	2202400091	152,605.05	
63E200	2540 5000 95 000000			INDIAN TRAIL 2022 REFERENDUM/DISTRICT WIDE/OPER. & MAIN		152,605.05	
			990030876	***QUOTE*** TRANE CO-OP EQUIPMENT,	2202400092	22,603.61	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				TRANE CONTROLS, AND CONTINGENCY RESERVE. QUOTE NUMBER: R1-191240-23-003.			
63E200	2540 5000 95 000000		INDIAN TRAIL 2022 REFERENDUM/DISTRICT WIDE/OPER. & MAIN			22,603.61	
			990035795	HVAC/FILTERS/MOTOR SUPPLIES FY24; DISTRICT WIDE	2202400169	217.14	
20E200	2540 3203 31 000000		OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI			154.58	
20E200	2540 4203 50 000000		OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI			62.56	
1029006	TRANSWORLD SYSTEMS INC	04/16/2024	A418N7-04/01/2024	COLLECTION SERVICES INVOICE A418N7-04/01/2024	2502400248	2,800.00	2,800.00
10E200	2520 3000 38 000000		EDUCATION FUND/DISTRICT WIDE/FISCAL SERVICES/PURCHASED			2,800.00	
1029007	TRUENORTH EDUCATIONAL COOP 804	04/16/2024	981120224	SPECIAL ED PUBLIC TUITION SERVICES - INVOICE #981120224 - MARCH 2024	2122400492	493,312.28	493,312.28
10E200	4220 6700 40 000000		EDUCATION FUND/DISTRICT WIDE/SP ED TUITION PUBLIC/TUITI			493,312.28	
1029008	Vendor Continued Void	04/16/2024					0.00
1029009	Vendor Continued Void	04/16/2024					0.00
1029010	Vendor Continued Void	04/16/2024					0.00
1029011	Vendor Continued Void	04/16/2024					0.00
1029012	Vendor Continued Void	04/16/2024					0.00
1029013	Vendor Continued Void	04/16/2024					0.00
1029014	Vendor Continued Void	04/16/2024					0.00
1029015	Vendor Continued Void	04/16/2024					0.00
1029016	ULINE***	04/16/2024	175511430	school general supplies	102400101	331.76	7,199.76
10E010	1100 4000 50 000000		EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M			331.76	
			175709128	ULINE END OF THE YEAR PACKING SUPPLIES FOR ALL ELEMENTARY SCHOOLS. OT (INVOICE #175709273), RO (INVOICE #17509295), BR (INVOICE #17509128), RA@GB (INVOICE #17509163), WT	2202400835	444.15	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				(INVOICE #17509187), IT@EP			
				(INVOICE #17509217), SW			
				(INVOICE #17509325). OKAY			
				TO PAY.			
20E120	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/GREEN BAY SCHOOL/OPER. &		0.00	
20E110	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/WAYNE THOMAS/OPER. & MAIN		0.00	
20E100	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./S		0.00	
20E090	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./SU		0.00	
20E070	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		0.00	
20E030	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		0.00	
20E010	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./S		444.15	
			175709163	ULINE END OF THE YEAR PACKING SUPPLIES FOR ALL ELEMENTARY SCHOOLS. OT	2202400835	444.15	
				(INVOICE #175709273), RO			
				(INVOICE #17509295), BR			
				(INVOICE #17509128), RA@GB			
				(INVOICE #17509163), WT			
				(INVOICE #17509187), IT@EP			
				(INVOICE #17509217), SW			
				(INVOICE #17509325). OKAY			
				TO PAY.			
20E120	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/GREEN BAY SCHOOL/OPER. &		444.15	
20E110	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/WAYNE THOMAS/OPER. & MAIN		0.00	
20E100	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./S		0.00	
20E090	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./SU		0.00	
20E070	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		0.00	
20E030	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		0.00	
20E010	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./S		0.00	
			175709187	ULINE END OF THE YEAR PACKING SUPPLIES FOR ALL ELEMENTARY SCHOOLS. OT	2202400835	542.50	
				(INVOICE #175709273), RO			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				(INVOICE #17509295), BR			
				(INVOICE #17509128), RA@GB			
				(INVOICE #17509163), WT			
				(INVOICE #17509187), IT@EP			
				(INVOICE #17509217), SW			
				(INVOICE #17509325). OKAY TO PAY.			
20E120	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/GREEN BAY SCHOOL/OPER. &		0.00	
20E110	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/WAYNE THOMAS/OPER. & MAIN		542.50	
20E100	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./S		0.00	
20E090	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./SU		0.00	
20E070	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		0.00	
20E030	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		0.00	
20E010	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./S		0.00	
			175709217	ULINE END OF THE YEAR PACKING SUPPLIES FOR ALL ELEMENTARY SCHOOLS. OT (INVOICE #175709273), RO (INVOICE #17509295), BR (INVOICE #17509128), RA@GB (INVOICE #17509163), WT (INVOICE #17509187), IT@EP (INVOICE #17509217), SW (INVOICE #17509325). OKAY TO PAY.	2202400835	651.00	
20E120	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/GREEN BAY SCHOOL/OPER. &		0.00	
20E110	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/WAYNE THOMAS/OPER. & MAIN		0.00	
20E100	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./S		0.00	
20E090	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./SU		0.00	
20E070	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		0.00	
20E030	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		651.00	
20E010	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./S		0.00	
			175709273	ULINE END OF THE YEAR PACKING SUPPLIES FOR ALL ELEMENTARY SCHOOLS. OT (INVOICE #175709273), RO (INVOICE #17509295), BR (INVOICE #17509128), RA@GB (INVOICE #17509163), WT (INVOICE #17509187), IT@EP (INVOICE #17509217), SW (INVOICE #17509325). OKAY TO PAY.	2202400835	813.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				YEAR PACKING SUPPLIES FOR ALL ELEMENTARY SCHOOLS. OT ( INVOICE #175709273), RO ( INVOICE #17509295), BR ( INVOICE #17509128), RA@GB ( INVOICE #17509163), WT ( INVOICE #17509187), IT@EP ( INVOICE #17509217), SW ( INVOICE #17509325). OKAY TO PAY.			
20E120	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/GREEN BAY SCHOOL/OPER. &		0.00	
20E110	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/WAYNE THOMAS/OPER. & MAIN		0.00	
20E100	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./S		0.00	
20E090	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./SU		0.00	
20E070	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		813.00	
20E030	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		0.00	
20E010	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./S		0.00	
			175709295	ULINE END OF THE YEAR PACKING SUPPLIES FOR ALL ELEMENTARY SCHOOLS. OT ( INVOICE #175709273), RO ( INVOICE #17509295), BR ( INVOICE #17509128), RA@GB ( INVOICE #17509163), WT ( INVOICE #17509187), IT@EP ( INVOICE #17509217), SW ( INVOICE #17509325). OKAY TO PAY.	2202400835	596.75	
20E120	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/GREEN BAY SCHOOL/OPER. &		0.00	
20E110	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/WAYNE THOMAS/OPER. & MAIN		0.00	
20E100	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./S		0.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E090	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./SU		596.75	
20E070	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		0.00	
20E030	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		0.00	
20E010	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./S		0.00	
			175709325	ULINE END OF THE YEAR PACKING SUPPLIES FOR ALL ELEMENTARY SCHOOLS. OT (INVOICE #175709273), RO (INVOICE #17509295), BR (INVOICE #17509128), RA@GB (INVOICE #17509163), WT (INVOICE #17509187), IT@EP (INVOICE #17509217), SW (INVOICE #17509325). OKAY TO PAY.	2202400835	552.65	
20E120	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/GREEN BAY SCHOOL/OPER. &		0.00	
20E110	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/WAYNE THOMAS/OPER. & MAIN		0.00	
20E100	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./S		552.65	
20E090	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./SU		0.00	
20E070	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		0.00	
20E030	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		0.00	
20E010	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./S		0.00	
			176003028	END OF THE YEAR MOVING PACKING FOR EDGEWOOD AND NORTHWOOD MIDDLE SCHOOL INV#176061282 AND INV#176003028 OK TO PAY	2202400856	691.90	
20E060	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		0.00	
20E020	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./S		691.90	
			176061282	END OF THE YEAR MOVING PACKING FOR EDGEWOOD AND NORTHWOOD MIDDLE SCHOOL INV#176061282 AND	2202400856	691.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				INV#176003028 OK TO PAY			
20E060	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		691.90	
20E020	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./S		0.00	
			176354647	ULINE ORDER FOR ELM PLACE. SCRAPER ENTRY MATS FOR EP DOORS. INVOICE #176354647. OKAY TO PAY.	2202400875	1,440.00	
20E030	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		1,440.00	
1029017	USA BLUEBOOK	04/16/2024	INV00292791	TOOLS AND SUPPLIES FOR OPERATIONS ELECTRICAL WORK. INVOICE #INV00292791. OKAY TO PAY.	2202400846	370.75	370.75
20E200	2540 4207 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		370.75	
1029018	THOMAS VICIAN	04/16/2024	0011	2023-2024 - PURCHASED SERVICES - FOUNDATION GRANT	2102400351	600.00	600.00
10E200	1100 3000 38 192004			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/PURCHASED		600.00	
1029019	WEST MUSIC***	04/16/2024	SI2387581	WestMusic/Burns/SW	1002400090	25.95	25.95
10E100	1100 4000 62 000000			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M		25.95	
1029020	WHITAKER EDUCATIONAL CONSULTIN	04/16/2024	2024.23	EQUITY & CULTURALLY RESPONSIVE PROFESSIONAL DEVELOPMENT TRAININGS	2302400092	6,500.00	11,000.00
10E200	1100 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/PURCHASED		6,500.00	
			2024.32	EQUITY & CULTURALLY RESPONSIVE PROFESSIONAL DEVELOPMENT TRAININGS	2302400092	4,500.00	
10E200	1100 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/PURCHASED		4,500.00	
1029021	Vendor Continued Void	04/16/2024					0.00
1029022	Vendor Continued Void	04/16/2024					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1029023	Vendor Continued Void	04/16/2024					0.00
1029024	Vendor Continued Void	04/16/2024					0.00
1029025	Vendor Continued Void	04/16/2024					0.00
1029026	WIGHT & COMPANY	04/16/2024	220112-016	WIGHT PROFESSIONAL SERVICES FOR RA RENO (INVOICE #220112-016); IT RENO (INVOICE #220113-019); SW RENO (INVOICE #230069-006); CENTRAL KITCHEN (INVOICE #220114-010); GENERAL SERVICES FOR SECURITY REFERENCE PLAN AND IT REVISIONS (INVOICE #220215-004. OKAY TO PAY.	2202400834	64,508.86	147,825.43
60E200	2540 5000 96 000000			SECURITY 2022 REFERENDUM/DISTRICT WIDE/OPER. & MAINT./C			0.00
63E200	2540 5000 95 000000			INDIAN TRAIL 2022 REFERENDUM/DISTRICT WIDE/OPER. & MAIN			0.00
64E200	2540 5000 95 000000			RAVINIA 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAIN		64,508.86	
67E200	2540 5000 95 000000			SHERWOOD 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAI			0.00
68E200	2540 5000 95 000000			CENT. KITCHEN 2022 REFERENDUM/DISTRICT WIDE/OPER. & MAI			0.00
			220113-019	WIGHT PROFESSIONAL SERVICES FOR RA RENO (INVOICE #220112-016); IT RENO (INVOICE #220113-019); SW RENO (INVOICE #230069-006); CENTRAL KITCHEN (INVOICE #220114-010); GENERAL SERVICES FOR SECURITY REFERENCE PLAN AND IT REVISIONS (INVOICE #220215-004. OKAY TO PAY.	2202400834	12,825.88	
60E200	2540 5000 96 000000			SECURITY 2022 REFERENDUM/DISTRICT WIDE/OPER. & MAINT./C			0.00
63E200	2540 5000 95 000000			INDIAN TRAIL 2022 REFERENDUM/DISTRICT WIDE/OPER. & MAIN		12,825.88	
64E200	2540 5000 95 000000			RAVINIA 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAIN			0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
67E200	2540 5000 95 000000		SHERWOOD 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAI			0.00	
68E200	2540 5000 95 000000		CENT. KITCHEN 2022 REFERENDUM/DISTRICT WIDE/OPER. & MAI			0.00	
			220114-010	WIGHT PROFESSIONAL SERVICES FOR RA RENO (INVOICE #220112-016); IT RENO (INVOICE #220113-019); SW RENO (INVOICE #230069-006); CENTRAL KITCHEN (INVOICE #220114-010); GENERAL SERVICES FOR SECURITY REFERENCE PLAN AND IT REVISIONS (INVOICE #220215-004. OKAY TO PAY.	2202400834	800.00	
60E200	2540 5000 96 000000		SECURITY 2022 REFERENDUM/DISTRICT WIDE/OPER. & MAINT./C			0.00	
63E200	2540 5000 95 000000		INDIAN TRAIL 2022 REFERENDUM/DISTRICT WIDE/OPER. & MAIN			0.00	
64E200	2540 5000 95 000000		RAVINIA 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAIN			0.00	
67E200	2540 5000 95 000000		SHERWOOD 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAI			0.00	
68E200	2540 5000 95 000000		CENT. KITCHEN 2022 REFERENDUM/DISTRICT WIDE/OPER. & MAI			800.00	
			220215-004	WIGHT PROFESSIONAL SERVICES FOR RA RENO (INVOICE #220112-016); IT RENO (INVOICE #220113-019); SW RENO (INVOICE #230069-006); CENTRAL KITCHEN (INVOICE #220114-010); GENERAL SERVICES FOR SECURITY REFERENCE PLAN AND IT REVISIONS (INVOICE #220215-004. OKAY TO PAY.	2202400834	4,045.00	
60E200	2540 5000 96 000000		SECURITY 2022 REFERENDUM/DISTRICT WIDE/OPER. & MAINT./C			320.00	
63E200	2540 5000 95 000000		INDIAN TRAIL 2022 REFERENDUM/DISTRICT WIDE/OPER. & MAIN			3,725.00	
64E200	2540 5000 95 000000		RAVINIA 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAIN			0.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
67E200	2540 5000 95 000000			SHERWOOD 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAI		0.00	
68E200	2540 5000 95 000000			CENT. KITCHEN 2022 REFERENDUM/DISTRICT WIDE/OPER. & MAI		0.00	
			230069-006	WIGHT PROFESSIONAL SERVICES FOR RA RENO (INVOICE #220112-016); IT RENO (INVOICE #220113-019); SW RENO (INVOICE #230069-006); CENTRAL KITCHEN (INVOICE #220114-010); GENERAL SERVICES FOR SECURITY REFERENCE PLAN AND IT REVISIONS (INVOICE #220215-004. OKAY TO PAY.	2202400834	65,645.69	
60E200	2540 5000 96 000000			SECURITY 2022 REFERENDUM/DISTRICT WIDE/OPER. & MAINT./C		0.00	
63E200	2540 5000 95 000000			INDIAN TRAIL 2022 REFERENDUM/DISTRICT WIDE/OPER. & MAIN		0.00	
64E200	2540 5000 95 000000			RAVINIA 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAIN		0.00	
67E200	2540 5000 95 000000			SHERWOOD 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAI		65,645.69	
68E200	2540 5000 95 000000			CENT. KITCHEN 2022 REFERENDUM/DISTRICT WIDE/OPER. & MAI		0.00	
1029027	WITH PARTNERS	04/16/2024	0000059	TITLE III - PROFESSIONAL LEARNING & FACILITATION: WRITING INSTRUCTION	2122400439	3,500.00	10,500.00
10E200	2210 3000 35 490900			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./PURCHASED S		3,500.00	
			0000066	TITLE III - PROFESSIONAL LEARNING & FACILITATION: WRITING INSTRUCTION	2122400439	5,000.00	
10E200	2210 3000 35 490900			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./PURCHASED S		5,000.00	
			0000068	LEADERSHIP COACHING FEB/MARCH 2024 BY DANETTE MEYERS. INVOICE #0000068	2302400089	2,000.00	
10E200	2310 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/BOARD OF ED./PURCHASED SER		2,000.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1029028	YELLOWFOLDER- AN INTELLINETICS	04/16/2024	20214586	PURCHASED	2002400062	52.00	52.00
	10E200 2642 3000 38 000000			SERVICES/SCHROEDER			
				EDUCATION FUND/DISTRICT WIDE/PERSONNEL/PURCHASED SERVIC		52.00	
1029029	ZORO	04/16/2024	INV13938273	***QUOTE*** ZORO	2202400812	293.22	293.22
				WORK PANTS IN			
				BLUE FOR			
				MAINTENANCE TEAM.			
				ZORO #G3587753.			
	20E200 2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		293.22	
1029030	ZSN SYSTEMS & SOLUTIONS	04/16/2024	NSD-14	SPECIAL ED	2122400456	7,980.00	14,786.40
				PURCHASED			
				SERVICES -			
				CONTRACTED			
				PARAPROFESSIONALS			
				- FEB 26 - MARCH			
				10, 2024 -			
				INVOICE #NSD-14			
	10E200 1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		7,980.00	
			NSD-15	SPECIAL ED	2122400478	6,806.40	
				PURCHASED			
				SERVICES -			
				CONTRACTED			
				PARAPROFESSIONALS			
				- MARCH 2024 -			
				INVOICE #NSD-15			
	10E200 1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		6,806.40	
				221 Computer	Check(s) For a Total of		6,968,082.01

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	221	Computer	Checks For a Total of	6,968,082.01
Total For	221	Manual, Wire Tran, ACH & Computer	Checks	6,968,082.01
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	6,968,082.01

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION FUND	0.00	0.00	1,372,540.53	1,372,540.53
15	FOOD SERVICE	0.00	0.00	59,403.42	59,403.42
20	OPERATIONS & MAINTENANCE FUND	0.00	0.00	297,471.94	297,471.94
40	TRANSPORTATION FUND	0.00	0.00	985,753.02	985,753.02
60	SECURITY 2022 REFERENDUM	0.00	0.00	68,330.50	68,330.50
63	INDIAN TRAIL 2022 REFERENDUM	0.00	0.00	1,807,713.29	1,807,713.29
64	RAVINIA 2022 REFERENDUM WORK	0.00	0.00	2,308,928.62	2,308,928.62
67	SHERWOOD 2022 REFERENDUM WORK	0.00	0.00	65,645.69	65,645.69
68	CENT. KITCHEN 2022 REFERENDUM	0.00	0.00	800.00	800.00
99	ACTIVITY FUND	1,495.00	0.00	0.00	1,495.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
232400339	ANDREW DUBACK	04/09/2024	03222024	REIMBURSEMENT FOR MILEAGE TO THE WRESTLING STATE MEET/AD/NW	602400247	227.84	227.84
10E060	1100 3000 30 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		227.84	
232400340	NICHOLAS MARIANO	04/09/2024	030803092024	REIMBURSEMENT FOR MILEAGE TO THE WRESTLING STATE MEET/NM/NW	602400249	227.84	227.84
10E060	1100 3000 30 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		227.84	
2    ACH    Check(s) For a Total of							455.68

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	2	ACH	Checks For a Total of	455.68
	0	Computer	Checks For a Total of	0.00
Total For	2	Manual, Wire Tran,	ACH & Computer Checks	455.68
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	455.68

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION FUND	0.00	0.00	455.68	455.68

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
232400335	Vendor Continued Void	04/17/2024					0.00
232400336	Vendor Continued Void	04/17/2024					0.00
232400337	Vendor Continued Void	04/17/2024					0.00
232400338	MMC Educational Consulting and	04/17/2024	2024 KB 09	SPECIAL ED PURCHASED SERVICES - CONTRACTED SCHOOL PSYCHOLOGISTS - INVOICE #KB 19, MC 18, 2024 KB 09, 2024 MC 09	2122400444	3,705.00	20,215.00
10E200 1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV			3,705.00	
			2024 KB 10	SPECIAL ED PURCHASED SERVICES - CONTRACTED SCHOOL PSYCHOLOGISTS - MARCH 11 -15 2024 - INVOICE #2024-KB-10, 2024-MC-10	2122400455	3,900.00	
10E200 1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV			3,900.00	
			2024 KB 11	SPECIAL ED PURCHASED SERVICES - CONTRACTED PSYCHOLOGIST - INVOICE #2024 KB 11, 2024 MC 11	2122400474	3,900.00	
10E200 1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV			3,900.00	
			2024 MC 09	SPECIAL ED PURCHASED SERVICES - CONTRACTED SCHOOL PSYCHOLOGISTS - INVOICE #KB 19, MC 18, 2024 KB 09, 2024 MC 09	2122400444	910.00	
10E200 1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV			910.00	
			2024 MC 10	SPECIAL ED PURCHASED SERVICES - CONTRACTED SCHOOL PSYCHOLOGISTS - MARCH 11 -15 2024 - INVOICE	2122400455	1,690.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200 1200 3000 38 000000				#2024-KB-10, 2024-MC-10 EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		1,690.00	
		2024 MC-11		SPECIAL ED PURCHASED SERVICES - CONTRACTED PSYCHOLOGIST - INVOICE #2024 KB 11, 2024 MC 11	2122400474	2,470.00	
10E200 1200 3000 38 000000				EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		2,470.00	
		KB 19		SPECIAL ED PURCHASED SERVICES - CONTRACTED SCHOOL PSYCHOLOGISTS - INVOICE #KB 19, MC 18, 2024 KB 09, 2024 MC 09	2122400444	3,120.00	
10E200 1200 3000 38 000000				EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		3,120.00	
		MC 18		SPECIAL ED PURCHASED SERVICES - CONTRACTED SCHOOL PSYCHOLOGISTS - INVOICE #KB 19, MC 18, 2024 KB 09, 2024 MC 09	2122400444	520.00	
10E200 1200 3000 38 000000				EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		520.00	
				4 ACH	Check(s) For a Total of	20,215.00	

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	4	ACH	Checks For a Total of	20,215.00
	0	Computer	Checks For a Total of	0.00
Total For	4	Manual, Wire Tran,	ACH & Computer Checks	20,215.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	20,215.00

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION FUND	0.00	0.00	20,215.00	20,215.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2002058	Vendor Continued Void	04/16/2024					0.00
2002059	AMAZON	04/16/2024	144M-XML6-WNX7	supplies for enrichment	402400106	304.42	2,749.66
99L000	9700 0000 00 000000		IT Enrichment/NS			304.42	
			17HD-WJ7Y-6R47	classroom supplies	102400100	100.99	
99L000	9041 0000 00 000000		BRAESIDE ACTIVITY/NS			100.99	
			19LN-J694-LVXP	Replacement of previous order that was returned for enrichment	402400107	83.52	
99L000	9700 0000 00 000000		IT Enrichment/NS			83.52	
			1C36-VPM3-YC3N	Materials for Library and Passport Club	402400113	428.90	
99L000	9700 0000 00 000000		IT Enrichment/NS			428.90	
			1DDG-KCP7-CC7V	AMAZON/SAFETYBELTS /SW	1002400080	29.99	
99L000	9094 0000 00 000000		SHERWOOD ACTIVITY/NS			29.99	
			1DT3-X6CC-PHGR	Folders for Enrichment	402400105	29.98	
99L000	9700 0000 00 000000		IT Enrichment/NS			29.98	
			1FVH-DY3R-PP4Y	Materials for Library (taken from library activity account)	402400110	1,140.81	
99L000	9059 0000 00 000000		INDIAN TRAIL LIBRARY/NS			1,140.81	
			1P3H-CHQ9-41QN	items for enrichment for Lee	402400100	631.05	
99L000	9700 0000 00 000000		IT Enrichment/NS			631.05	
2002060	BREAKOUT, INC.	04/16/2024	50270A	Breakout EDU online Access Renewal	402400114	99.00	99.00
99L000	9059 0000 00 000000		INDIAN TRAIL LIBRARY/NS			99.00	
2002061	DAIRY QUEEN	04/16/2024	03062024	PAYMENT FOR ICE CREAM THAT WAS ORDERED FOR STUDENTS AFTER THEIR CONCERTS ON 3.13 & 3/14/24.	202400131	235.55	235.55

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99L000 9007 0000 00 000000				EDGEWOOD MISCELLANEOUS/NS		235.55	
2002062	Deerfield & Libertyville Music	04/16/2024	1686079	Instrument Rental	402400111	151.99	151.99
99L000 9056 0000 00 000000				INDIAN TRAIL ACTIVITY/NS		151.99	
2002063	HIGHLAND PARK HIGH SCHOOL	04/16/2024	03122024	HPS CHARITY DRIVE/NW/AG	602400222	2,000.00	2,000.00
99L000 9038 0000 00 000000				NORTHWOODS STUDENT COUNCIL/NS		2,000.00	
2002064	IMAGES ALIVE LTD	04/16/2024	16140	PAYMENT FOR T-SHIRTS FOR THE 2024 FROZEN MUSICAL	202400135	765.64	765.64
99L000 9705 0000 00 000000				EW PLAY/NS		765.64	
2002065	KINASTHETICS. INC	04/16/2024	3160	MUSICAL/OT	702400108	3,115.00	3,115.00
99L000 9079 0000 00 000000				OAK TERRACE SCHOOL MUSICAL/NS		3,115.00	
2002066	MUSIC THEATRE INTERNATIONAL***	04/16/2024	1101413	MUSICAL/OT	702400077	805.00	805.00
99L000 9079 0000 00 000000				OAK TERRACE SCHOOL MUSICAL/NS		805.00	
				9 Computer	Check(s) For a Total of		9,921.84

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	9	Computer	Checks For a Total of	9,921.84
Total For	9	Manual, Wire Tran, ACH & Computer	Checks	9,921.84
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	9,921.84

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
99	ACTIVITY FUND	9,921.84	0.00	0.00	9,921.84

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1028795	1495 BUILDING LLC	04/09/2024	052024	MONTHLY OPS BUILDING RENT	2502400010	7,392.73	7,392.73
20E200	2540 3000 38 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		7,392.73	
1028796	8X8 INC	04/09/2024	4348895	TELEPHONE VOIP SYSTEM	5552400025	12,098.61	12,098.61
10E200	2220 3000 42 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		12,098.61	
1028797	AT&T	04/09/2024	5092357807	INTERNET SERVICES	5552400064	3,563.00	3,563.00
10E200	2220 3261 42 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PHONE SECURITY/N		1,733.15	
10E130	2220 3261 42 375000			EDUCATION FUND/VITI BUILDING/ED. MEDIA/PHONE SECURITY/N		1,829.85	
1028798	CGA INVESTMENT CO LLC	04/09/2024	052024	MONTHLY STORAGE RENT	2502400009	11,683.96	11,683.96
20E200	2540 3000 38 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		11,683.96	
1028799	CITY OF HIGHLAND PARK	04/09/2024	03142704022024	WATER AND SEWER MONTHLY INVOICES FOR THE FOLLOWING SCHOOLS: EW,RAV,BRAE,EP, IT,GB SS FROM 01/1/24 TO 3/31/24 OK TO PAY	2202400881	7,426.61	7,426.61
20E010	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./P		897.40	
20E020	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./P		2,481.05	
20E030	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		1,485.48	
20E040	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/INDIAN TRAIL/OPER. & MAIN		792.99	
20E080	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/RAVINIA/OPER. & MAINT./PU		405.20	
20E120	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/GREEN BAY SCHOOL/OPER. &		1,364.49	
1028800	COMCAST BUSINESS+++	04/09/2024	87711005502516053272	DISTRICT WIDE INTERNET SERVICE - FY24	5552400023	232.95	232.95
10E200	2220 3261 42 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PHONE SECURITY/N		232.95	
1028801	Vendor Continued Void	04/09/2024					0.00
1028802	COMMONWEALTH EDISON	04/09/2024	379022600422024	ENERGY ELECTRICAL BILL FOR SW FORM 2/28/24-3/29/24, IT 2/29/24-3/28/24, EP 2/28/24-3/29/24. OKAY TO PAY.	2202400886	11,153.96	24,391.46
20E030	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		6,290.37	
20E040	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/INDIAN TRAIL/OPER. & MAIN		998.60	
20E100	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./S		3,864.99	
			5870671222032824	ELECTRICAL ENERGY	2202400879	13,026.25	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				BILL FOR IT WAREHOUSE (ACCT# 5870671222), GB (ACCT#1387072222), AND EW (ACCT#575765000) FOR 2/29/24-3/28/24. OKAY TO PAY.			
20E200	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		549.23	
20E020	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./S		9,021.57	
20E120	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/GREEN BAY SCHOOL/OPER. &		3,455.45	
			940487500032824	ENERGY ELECTRIC BILL FOR IT GREENHOUSE FORM 2/29/24-3/28/24. OKAY TO PAY.	2202400874	211.25	
10E040	2540 3000 38 000067			EDUCATION FUND/INDIAN TRAIL/OPER. & MAINT./PURCHASED SE		211.25	
1028803	LAKESHORE RECYCLING SYSTEMS	04/09/2024	LR5656644	WASTE AND RECYCLING REMOVAL BR, EP, SW, RO, GB,AND NW (INVOICE #LRS5656644); OT (INVOICE #LRS5652308); AND EW (INVOICE #LRS5666242). OKAY TO PAY.	2202400860	5,305.95	5,305.95
20E010	2540 3000 86 000000			OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./P		471.96	
20E020	2540 3000 86 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./P		818.15	
20E030	2540 3000 86 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		647.92	
20E060	2540 3000 86 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		596.61	
20E070	2540 3000 86 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		888.94	
20E090	2540 3000 86 000000			OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./PU		489.58	
20E100	2540 3000 86 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./P		250.40	
20E110	2540 3000 86 000000			OPERATIONS & MAINTENANCE FUND/WAYNE THOMAS/OPER. & MAIN		287.10	
20E120	2540 3000 86 000000			OPERATIONS & MAINTENANCE FUND/GREEN BAY SCHOOL/OPER. &		855.29	
1028804	NORTH SHORE GAS	04/09/2024	4955006265	NORTH SHORE GAS: IT WAREHOUSE 2/13/24-3/14/24. INVOICE #4955006265. OKAY TO PAY.	2202400885	1,399.17	1,399.17
20E200	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		1,399.17	
1028805	United Rentals (North America)	04/09/2024	203895023-029	MONTHLY RENTAL	2202400887	103.50	103.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E100 2540 3000 32 000000				CONTAINER FOR SHERWOOD. SS FROM APRIL 2024 INV#203895023-029 OK TO PAY		103.50	
			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./P				
1028806	GABRIEL VITI REVOCABLE TRUST	04/09/2024	052024	MONTHLY RENT	2502400008	25,150.00	25,150.00
20E200 2540 3000 38 000000				OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		25,150.00	
1028807	Vendor Continued Void	04/09/2024					0.00
1028808	WILLSCOT/WILLIAMS SCOTSMAN	04/09/2024	9020613747	MONTHLY RENTAL	2202400882	4,054.00	12,301.56
				COTTAGE LEARNING FOR SHERWOOD SCHOOL INV# 9020613747, INV#9020613750, INV#9020613749 SS FROM 4/4/24 TO 5/3/24 OK TO PAY			
20E100 2540 3000 38 000000				OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./P		4,054.00	
			9020613749	MONTHLY RENTAL	2202400882	3,997.56	
				COTTAGE LEARNING FOR SHERWOOD SCHOOL INV# 9020613747, INV#9020613750, INV#9020613749 SS FROM 4/4/24 TO 5/3/24 OK TO PAY			
20E100 2540 3000 38 000000				OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./P		3,997.56	
			9020613750	MONTHLY RENTAL	2202400882	4,250.00	
				COTTAGE LEARNING FOR SHERWOOD SCHOOL INV# 9020613747, INV#9020613750, INV#9020613749 SS FROM 4/4/24 TO 5/3/24 OK TO PAY			
20E100 2540 3000 38 000000				OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./P		4,250.00	
1028809	XEROX FINANCIAL SERVICES	04/09/2024	5388347	COPIER EXPENSE -	5552400022	233.47	1,716.94
				DISTRICT WIDE - BLANKET PO - FY24			
10E200 2220 3000 03 000000				EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		233.47	
			5461597	COPIER EXPENSE -	5552400022	625.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200	2220 3000 03 000000			DISTRICT WIDE - BLANKET PO - FY24			
			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC			625.00	
			5564972	COPIER EXPENSE -	5552400022	233.47	
				DISTRICT WIDE - BLANKET PO - FY24			
10E200	2220 3000 03 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		233.47	
			5586893	COPIER EXPENSE -	5552400022	625.00	
				DISTRICT WIDE - BLANKET PO - FY24			
10E200	2220 3000 03 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		625.00	

15 Computer Check(s) For a Total of 112,766.44

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	15	Computer	Checks For a Total of	112,766.44
Total For	15	Manual, Wire Tran, ACH & Computer	Checks	112,766.44
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	112,766.44

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION FUND	0.00	0.00	17,822.75	17,822.75
20	OPERATIONS & MAINTENANCE FUND	0.00	0.00	94,943.69	94,943.69

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
232400334	ARIELLE ZATS GLEICHER	04/08/2024	08430023	REIMBURSEMENT FOR ITEMS PURCHASED FOR PARAPROFESSIONAL DAY FOR THE EW PARAPROS PER LOUIS KOTVIS	202400146	21.22	21.22
10E020	1100 4000 16 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		21.22	
				1 ACH	Check(s) For a Total of		21.22

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	1	ACH	Checks For a Total of	21.22
	0	Computer	Checks For a Total of	0.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	21.22
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	21.22

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION FUND	0.00	0.00	21.22	21.22

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
232400330	CARLOS GARCIA	04/02/2024	03272024	MILEAGE	5552400243	106.79	106.79
	10E200 2220 3000 30 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		106.79	
232400331	NIHIP	04/02/2024	NSSD11203312024	NIHIP APRIL 2024	2502400247	680,500.03	680,500.03
	10E200 2610 2220 22 000000			INVOICE			
				EDUCATION FUND/DISTRICT WIDE/DISTRICT BENEFITS/MEDICAL		680,500.03	
232400332	JEREMY WICKHAM	04/02/2024	0220224	MILEAGE	5552400244	128.84	128.84
	10E200 2220 3000 30 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		128.84	
			3	ACH	Check(s) For a Total of		680,735.66

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1028782	AT&T MOBILITY	04/02/2024	287302649106X040324	PURCHASED SERVICE - CELL PHONES - FY24	5552400026	4,255.52	4,255.52
10E200	2220 3000 42 090000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		4,255.52	
1028783	CONSTELLATION NEWENERGY GAS DI	04/02/2024	3998214	CONSTELLATION GAS UTILITY BILL. INVOICE #3998214. OKAY TO PAY.	2202400851	36,844.61	36,844.61
20E010	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./S		2,852.20	
20E020	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./S		7,144.27	
20E030	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		3,942.13	
20E040	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/INDIAN TRAIL/OPER. & MAIN		2,850.36	
20E060	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		2,715.78	
20E070	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		1,733.83	
20E080	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/RAVINIA/OPER. & MAINT./SU		4,053.09	
20E090	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./SU		2,331.88	
20E100	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./S		2,777.18	
20E110	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/WAYNE THOMAS/OPER. & MAIN		2,739.80	
20E120	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/GREEN BAY SCHOOL/OPER. &		3,704.09	
1028784	CHRISTOPHER FALCON	04/02/2024	0034	EAGLES ON THE RISE FACILITATION INVOICE #0034 3/20/24	2302400091	4,000.00	4,000.00
10E200	1100 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/PURCHASED		4,000.00	
1028785	LYNN KATHRYN MESSNER	04/02/2024	1205	2023-2024 - PURCHASED SERVICES - CONSULTANT - FOUNDATION GRANT	2102400372	35,000.00	35,000.00
10E200	1100 3000 38 192004			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/PURCHASED		35,000.00	
1028786	Vendor Continued Void	04/02/2024					0.00
1028787	NORTH SHORE WATER RECLAMATION	04/02/2024	5215830	WATER RECLAMATION FOR NORTHWOOD SERVICE DATES 5/12/23-8/16/23 (INVOICE #5215830) AND SERVICE DATE 8/16/23-11/08/23 (INVOICE #5267475). OKAY TO PAY.	2202400847	219.78	783.48
20E060	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		219.78	
			5267474	WATER RECLAMATION FOR NORTHWOOD	2202400847	563.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SERVICE DATES 5/12/23-8/16/23 (INVOICE #5215830) AND SERVICE DATE 8/16/23-11/08/23 (INVOICE #5267475). OKAY TO PAY.			
20E060	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		563.70	
1028788	Vendor Continued Void	04/02/2024					0.00
1028789	SMITHEREEN PEST MANAGEMENT***	04/02/2024	3304631	PEST CONTROL SERVICES FOR OT (INVOICE #3304631), SW (INVOICE #3304614), EP (INVOICE #3304628), WT (INVOICE #3304603), IT WAREHOUSE (INVOICE #3304609), BR (INVOICE #3304605), GB (INVOICE #3304608), RO (INVOICE #3304613), NW (INVOICE #3304615), EW (INVOICE #3304630), OPS (INVOICE #3306400). OKAY TO PAY.	2202400870	561.50	561.50
20E200	2540 3238 34 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		33.00	
20E090	2540 3238 34 000000			OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./PE		46.00	
20E110	2540 3238 34 000000			OPERATIONS & MAINTENANCE FUND/WAYNE THOMAS/OPER. & MAIN		50.00	
20E100	2540 3238 34 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./P		19.50	
20E070	2540 3238 34 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		55.00	
20E060	2540 3238 34 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		60.00	
20E030	2540 3238 34 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		55.00	
20E020	2540 3238 34 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./P		70.00	
20E010	2540 3238 34 000000			OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./P		46.00	
20E120	2540 3238 34 000000			OPERATIONS & MAINTENANCE FUND/GREEN BAY SCHOOL/OPER. &		57.00	
20E150	2540 3238 34 000000			OPERATIONS & MAINTENANCE FUND/O&M Admin Building/OPER.		70.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1028790	T MOBILE	04/02/2024	97228284932124	HOTSPOTS FOR STUDENTS	5552400018	1,500.00	1,500.00
10E200	2220 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		1,500.00	
1028791	Vendor Continued Void	04/02/2024					0.00
1028792	WILLSCOT/WILLIAMS SCOTSMAN	04/02/2024	9019877875	ANNUAL EQUIPMENT WINTERIZE FOR TEACHER LOUNGE COTTAGE LEARNING AT SHERWOOD SCHOOL INV#9019877875- RECEIVED THE INVOICE TODAY 3/25/2024 OK TO PAY	2202400849	280.00	4,184.00
20E100	2540 3000 32 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./P		280.00	
			9020117589	ANNUAL EQUIPMENT WINTERIZE FOR TEACHER LOUNGE COTTAGE LEARNING AT SHERWOOD SCHOOL INV#9019877875- RECEIVED THE INVOICE TODAY 3/25/2024 OK TO PAY	2202400849	3,904.00	
20E100	2540 3000 32 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./P		3,904.00	
1028793	XEROX FINANCIAL SERVICES	04/02/2024	5591690	COPIER EXPENSE - DISTRICT WIDE - BLANKET PO - FY24	5552400022	14,587.42	14,587.42
10E200	2220 3000 03 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		14,587.42	
			12	Computer	Check(s) For a Total of		101,716.53

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202300520	ALLIED BENEFIT SYSTEMS	04/15/2024	000506562	ALLIED APRIL 2024 INVOICE	2502400241	567.00	567.00
10E200 2610 2220 22 000000				EDUCATION FUND/DISTRICT WIDE/DISTRICT BENEFITS/MEDICAL		567.00	
				1 Wire Transfer Check(s) For a Total of			567.00

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	567.00
	3	ACH	Checks For a Total of	680,735.66
	12	Computer	Checks For a Total of	101,716.53
Total For	16	Manual, Wire Tran, ACH & Computer Checks		783,019.19
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	783,019.19

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION FUND	0.00	0.00	740,645.60	740,645.60
20	OPERATIONS & MAINTENANCE FUND	0.00	0.00	42,373.59	42,373.59

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
232400329	JESSICA SHARE	04/02/2024	03212024	mileage reimbursement	102400109	24.42	24.42
10E010	1100 3000 30 000000			EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/PURCHASED SERV		24.42	
				1 ACH	Check(s) For a Total of		24.42

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	1	ACH	Checks For a Total of	24.42
	0	Computer	Checks For a Total of	0.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	24.42
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	24.42

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION FUND	0.00	0.00	24.42	24.42

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
232400328	KEVIN RYAN	03/28/2024	03282024	2023-2024 - PURCHASED SERVICES - TRAVEL	2102400371	132.00	132.00
10E200	2210 3000 30 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./PURCHASED S		132.00	
				1 ACH	Check(s) For a Total of		132.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	1	ACH	Checks For a Total of	132.00
	0	Computer	Checks For a Total of	0.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	132.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	132.00

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION FUND	0.00	0.00	132.00	132.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
232400327	KEVIN RYAN	03/26/2024	03262024	2023-2024 - PURCHASED SERVICES - TRAVEL	2102400370	86.97	86.97
10E200	2210 3000 30 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./PURCHASED S		86.97	
				1 ACH	Check(s) For a Total of		86.97

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	1	ACH	Checks For a Total of	86.97
	0	Computer	Checks For a Total of	0.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	86.97
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	86.97

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION FUND	0.00	0.00	86.97	86.97

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
232400326	JUAN C ARRIAGA	03/22/2024	03202024	MILEAGE	5552400238	285.43	285.43
10E200 2220 3000 30 000000				EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		285.43	
				1 ACH	Check(s) For a Total of		285.43

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	1	ACH	Checks For a Total of	285.43
	0	Computer	Checks For a Total of	0.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	285.43
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	285.43

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION FUND	0.00	0.00	285.43	285.43

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
232400321	CHERIE GREENWOOD	03/20/2024	02292024	MILEAGE	5552400232	141.17	141.17
10E200	2220 3000 30 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		141.17	
				1 ACH	Check(s) For a Total of		141.17

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	1	ACH	Checks For a Total of	141.17
	0	Computer	Checks For a Total of	0.00
Total For	1	Manual, Wire Tran,	ACH & Computer Checks	141.17
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	141.17

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION FUND	0.00	0.00	141.17	141.17

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
232400320	ANNE ORLOV	03/18/2024	1000635195	TRAVEL REIMBURSEMENT DMG SUPT. SUMMIT/NYC	2302400086	647.30	647.30
10E200	2310 3000 30 000000			EDUCATION FUND/DISTRICT WIDE/BOARD OF ED./PURCHASED SER		647.30	
				1 ACH	Check(s) For a Total of		647.30

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	1	ACH	Checks For a Total of	647.30
	0	Computer	Checks For a Total of	0.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	647.30
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	647.30

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION FUND	0.00	0.00	647.30	647.30

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
232400319	NICOLE HARRIS	03/18/2024	031324	Mileage reimbursement	102400104	123.75	123.75
10E010	1100 3000 30 000000			EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/PURCHASED SERV		123.75	
				1 ACH	Check(s) For a Total of		123.75

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	1	ACH	Checks For a Total of	123.75
	0	Computer	Checks For a Total of	0.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	123.75
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	123.75

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION FUND	0.00	0.00	123.75	123.75

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
232400318	JESSICA SHARE	03/15/2024	12212023	Mileage	102400105	21.75	21.75
				Reimbursement			
10E010	1100 3000 30 000000			EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/PURCHASED SERV		21.75	
				1 ACH	Check(s) For a Total of		21.75

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	1	ACH	Checks For a Total of	21.75
	0	Computer	Checks For a Total of	0.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	21.75
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	21.75

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION FUND	0.00	0.00	21.75	21.75

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
232400314	JESSICA LANGER	03/14/2024	03082024	MILEAGE CLAIM REIMBURSEMENT JAN-FEB 2024	802400077	19.90	19.90
10E080	1100 3000 30 000000			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/PURCHASED SERVI		19.90	
				1 ACH	Check(s) For a Total of		19.90

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	1	ACH	Checks For a Total of	19.90
	0	Computer	Checks For a Total of	0.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	19.90
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	19.90

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION FUND	0.00	0.00	19.90	19.90

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount			
232400310	SENAIDA AVALOS	03/14/2024	10242023	OUT OF DISTRICT TRAVEL REIMBURSEMENT SKYWARD CONFERENCE.	2502400236	173.04	173.04			
10E200	2520 3000 30 000000			EDUCATION FUND/DISTRICT WIDE/FISCAL SERVICES/PURCHASED		173.04				
232400311	NICOLE HARRIS	03/14/2024	03132024	MILEAGE CLAIM REIMBURSEMENT JAN-FEB 2024	802400075	25.08	25.08			
10E080	1100 3000 30 000000			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/PURCHASED SERVI		25.08				
232400312	JESSICA LANGER	03/14/2024	03112024	MILEAGE CLAIM REIMBURSEMENT 2023	802400076	19.47	19.47			
10E080	1100 3000 30 000000			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/PURCHASED SERVI		19.47				
232400313	KEVIN SCHLACKS	03/14/2024	012024	MILEAGE CLAIM REIMBURSEMENT JAN-FEB 2024	802400073	33.88	83.38			
10E080	1100 3000 30 000000			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/PURCHASED SERVI		33.88				
			082023092023112024	MILEAGE CLAIM REIMBURSEMENT 8/24/23-11/14/2023	802400072	49.50				
10E080	1100 3000 30 000000			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/PURCHASED SERVI		49.50				
							4	ACH	Check(s) For a Total of	300.97

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	4	ACH	Checks For a Total of	300.97
	0	Computer	Checks For a Total of	0.00
Total For	4	Manual, Wire Tran, ACH & Computer	Checks	300.97
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	300.97

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION FUND	0.00	0.00	300.97	300.97

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
232400305	SYDNEE MCDERMOTT	03/12/2024	03112024	REIMBURSEMENT PROFESSIONAL TRAVEL DM GROUP/NYC	2302400081	699.61	699.61
10E200 2310 3000 30 000000				EDUCATION FUND/DISTRICT WIDE/BOARD OF ED./PURCHASED SER		699.61	
				1 ACH	Check(s) For a Total of		699.61

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	1	ACH	Checks For a Total of	699.61
	0	Computer	Checks For a Total of	0.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	699.61
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	699.61

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION FUND	0.00	0.00	699.61	699.61

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REPORT SPECIFICATIONS

DISTRIC: NORTH SHORE SCHOOL DISTRICT 112  
REPORT TITLE:  
PROGRAM NAME: fin/3apcci12. TIME: 10:15:11 AM  
COPIES: 1 LPI: 6  
RUN ON SERVER: yes CREATE ASCII FILE: NO

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Begin Date: 02/01/2024

Through Date: 02/29/2024

Page Break: no

<u>District Card Name</u>	<u>Trans Date</u>	<u>Transaction Description</u>	<u>Where Used</u>	<u>Amount</u>
Enrique Castro	02/26/2024	TITLE III - LATINO LITERACY PROJECT	PAYPAL LECTURABOOK	199.00
	02/21/2024	TITLE III - MEETING SUPPLIES	WALGREENS #5543	20.96
	02/12/2024	TITLE I - SUPPLIES - CLOTHING	TARGET 00010702	39.99
	02/08/2024	TITLE III - PROF DEV	IN HAMMOND ZARETTA	13,930.00
	02/05/2024	TITLE III - PROF DEV	CRE BY DESIGN	995.00
			Total Credit Card Amount	15,184.95
Nicole Scofield	02/19/2024	NICOLE SCOFIELD	ULTIMATE SLP	12.95
			Total Credit Card Amount	12.95
Alexis Robinson	02/05/2024	MATH PD FOR LEXI ROBINSON	ISU CONFERENCES	298.00
			Total Credit Card Amount	298.00
Dir of Operations4	02/15/2024	OIL CHANGE FOR DIST VEHICLE	BILLYS GARAGE	40.09
	02/13/2024	GATE HINGES AND BOLTS	J & J POWDER COATING	1,188.00
	02/12/2024	RAVINIA SCHOOL GAS BILL FOR RENO	FSI PEOPLES ENERGY COM	750.00
	02/12/2024	RAVINIA SCHOOL GAS BILL FOR RENO	FSI PEOPLES ENERGY COM	750.00
	02/12/2024	RAVINIA SCHOOL GAS BILL FOR RENO	FSI PEOPLES ENERGY COM	750.00
	02/12/2024	RAVINIA SCHOOL GAS BILL FOR RENO	FSI PEOPLES ENERGY COM	750.00
	02/12/2024	RAVINIA SCHOOL GAS BILL FOR RENO	FSI PEOPLES ENERGY COM	750.00
	02/12/2024	RAVINIA SCHOOL GAS BILL FOR RENO	FSI PEOPLES ENERGY COM	750.00
	02/12/2024	RAVINIA SCHOOL GAS BILL FOR RENO	FSI PEOPLES ENERGY COM	1,167.32
	02/09/2024	PERSONALIZED LANYARDS FOR VISITORS	POSITIVE PROMOTIONS	314.95
	02/07/2024	KNOBS FOR NW TICKET	BERL'S COMMERCIAL SUPP	145.80
			Total Credit Card Amount	7,356.16
Northwood Middle	02/29/2024	CANDY ITEMS NEEDED FOR PBIS ACTIVITY/NB/NW	JEWEL OSCO 3485	35.98
	02/29/2024	ITEMS NEEDED FOR STAGE CREW/HG/NW	MICHAELS #9490	37.13
	02/23/2024	FOOD ITEMS NEEDED BY COOKING CLUB FOR ACTIVITY/NB/NW	JEWEL OSCO 3459	63.01
	02/23/2024	FOOD ITEMS NEEDED BY COOKING CLUB FOR ACTIVITY/NB/NW	TRADER JOE S #682	5.49
	02/22/2024	PLASTIC CORNER COVERS NEEDED FOR CUSTODIANS TO PLACE/MR/NW	HOMEDEPOT.COM	38.82
	02/19/2024	BINDER CASE IT NEEDED FOR A STUDENT F/R FAM/AC/NW	TARGET 00011684	13.99
	02/19/2024	STUDENT COUNCIL PIZZA ORDER FOR MAD WEEK/AG/NW	TST JUDYS PIZZERIA	500.00
	02/16/2024	ITEMS NEEDED FOR CRAFT CLUB, SHIPPED IN TWO SEPARATE BOXES/V	MICHAELS.COM	26.38
	02/15/2024	ITEMS NEEDED FOR CRAFT CLUB, SHIPPED IN TWO SEPARATE BOXES/V	MICHAELS #9490	33.92
	02/15/2024	FOOD ITEMS NEEDED BY COOKING CLUB FOR ACTIVITY/NB/NW	VALLI PRODUCE	17.36
	02/14/2024	IDEA CONFERENCE PROF DEV PAYMENT FOR BAARTMANS/LB/NW	EVENT IDEACON 2024	249.00
	02/14/2024	IDEA CONFERENCE PROF DEV PAYMENT FOR STEINBACH/BS/NW	EVENT IDEACON 2024	249.00
	02/14/2024	IDEA CONFERENCE PROF DEV PAYMENT FOR GROBAREK/BG/NW	EVENT IDEACON 2024	249.00

<u>District Card Name</u>	<u>Trans Date</u>	<u>Transaction Description</u>	<u>Where Used</u>	<u>Amount</u>
	02/08/2024	FOOD ITEMS NEEDED BY COOKING CLUB FOR ACTIVITY/NB/NW	JEWEL OSCO 3459	77.61
	02/07/2024	ITEMS NEEDED FOR ORANGE FROG EVENT/NB/NW	JEWEL OSCO 3485	129.78
	02/05/2024	PAYMENT FOR HOLOCAUST MUSEUM FIELD TRIP 8TH GRADE/EA/NW	PAYPAL ILHOLOCAUST	10.00
	02/02/2024	BOOKS NEEDED FOR EMOTIONAL TRAINING FOR TEACHERS/MR/NW	KAGAN PUBLISHING INC	187.00
	02/02/2024	LIGHTS NEEDED FOR ORCH FOR STAR WARS PERFORMANCE/LG/NW	PAYPAL GLOW HUT	84.80
	02/01/2024	CANDY NEEDED BY CLUB NWGB FOR VDAY/EH/NW	TARGET 00011684	14.00
			Total Credit Card Amount	2,022.27
William Kaplan	02/07/2024	JUGS OF WATER FOR UPSTAIRS KITCHENETTE AREA/MR/NW	READYREFRESH/WATERSERV	63.79
			Total Credit Card Amount	63.79
Susana Rabin	02/05/2024	FLAT TIRE REPAIR KIT	COMMERCIAL TIRE SERVIC	40.80
			Total Credit Card Amount	40.80
Ben Finfer	02/21/2024	LINKED SUBSCRIPTION	LINKEDIN 9247199236	10,285.00
	02/13/2024	DELTA TRAVEL PURCHASE	DELTA 00622109536042	518.20
	02/12/2024	GRAMMERLY SUBSCRIPTION	GRAMMARLY CONHGRAH8	144.00
	02/12/2024	REV SUBTITLE TRANSLATION SERVICES	REV.COM	22.40
			Total Credit Card Amount	10,969.60
Jeremy Davis	02/13/2024	WATER SERVICES FOR DISTRICT OFFICE DEPTS	PRIMO WATER	179.87
	02/05/2024	WATER SERVICES FOR DISTRICT OFFICE DEPTS	PRIMO WATER	143.35
	02/05/2024	ADS/LEGAL NOTICES IN THE CHICAGO TRIBUNE	TRIBUNE PUBLISHING COM	1,756.62
			Total Credit Card Amount	2,079.84
Lilli Melamed	02/14/2024	ASSEMBLY	THE JESSE WHITE TUMBLI	900.00
	02/12/2024	VALENTINE'S SUPPLIES FOR F/R	TARGET 00010702	55.50
	02/12/2024	SUPPLIES FOR LUNCHROOM	TARGET 00011684	15.17
	02/12/2024	VALENTINE'S SUPPLIES F/R	TARGET 00011684	79.84
	02/06/2024	POP FOR COOLER	GREAT LAKES COCA COLA	631.67
	02/01/2024	SUBSCRIPTION	CALENDLY	120.00
	02/01/2024	STAFF PARTY - HOT COCOA DAY	JEWEL OSCO 3459	109.70
			Total Credit Card Amount	1,911.88
Louis Kotvis	02/02/2024	LOUIS KOTVIS	DUNKIN #352356	47.97
			Total Credit Card Amount	47.97
James Bock	02/26/2024	IASBO CONFERENCE	ILLINOIS ASSOCIATION O	280.00
	02/19/2024	SUPPLIES FOR OPERATIONS	CRAFTWOOD LUMBER & HAR	22.87

<u>District Card Name</u>	<u>Trans Date</u>	<u>Transaction Description</u>	<u>Where Used</u>	<u>Amount</u>
	02/19/2024	BR TICKET #21415 SUPPLIES	CRAFTWOOD LUMBER & HAR	89.31
	02/14/2024	OT TICKET #20762 SUPPLIES	CRAFTWOOD LUMBER & HAR	23.98
	02/12/2024	NW TICKET #20788 SUPPLIES	CRAFTWOOD LUMBER & HAR	3.80
	02/12/2024	RA TICKET #21073 AND 20947 SUPPLIES/TOOLS	CRAFTWOOD LUMBER & HAR	60.54
			Total Credit Card Amount	480.50
Accounts Payable1	02/28/2024	Credit from IASBO from conference	ILLINOIS ASSOCIATION O	-220.00
	02/23/2024	renewal payroll certification for Senaida	PAYROLLORG	100.00
	02/19/2024	Send invoices via fedex to vendors	FEDEX600412262	386.29
	02/16/2024	Bookkeeper Conference for Maria Salgado	ILLINOIS ASSOCIATION O	280.00
	02/13/2024	IASBO Conference for Senaida Avalos	ILLINOIS ASSOCIATION O	545.00
	02/13/2024	Membership Dues for Payroll Organization for Senaida	PAYROLLORG	299.00
	02/09/2024	Bookkeeper Conference for A. Patel	ILLINOIS ASSOCIATION O	205.00
	02/09/2024	Bookkeeper Conference for B. Hany	ILLINOIS ASSOCIATION O	205.00
	02/07/2024	Fedex Charges for checks to be sent to vendors	FEDEX598386424	74.29
	02/01/2024	Bookkeepers Conference for Senaida-adj price-received credit	ILLINOIS ASSOCIATION O	220.00
			Total Credit Card Amount	2,094.58
Green Bay Admin1	02/27/2024	GREEN BAY ADMIN	ANNUAL MEMBERSHIP FEE	35.00
	02/26/2024	GREEN BAY ADMIN	LAKESHORE LEARNING MAT	558.69
	02/26/2024	GREEN BAY ADMIN	MACGILL SCHOOL NURSE S	159.94
	02/26/2024	GREEN BAY ADMIN	MACGILL SCHOOL NURSE S	83.68
	02/13/2024	GREEN BAY ADMIN	LEXIA LEARNING SYS LLC	1,485.00
	02/06/2024	GREEN BAY ADMIN	BROOKES PUBLISHING	278.37
	02/06/2024	GENERAL SUPPLIES-IKEA	IKEA 451023907	337.72
			Total Credit Card Amount	2,938.40
Wayne Thomas1	02/26/2024	Google Storage	GOOGLE GOOGLE STORAGE	2.99
	02/23/2024	MICHAEL RODRIGO	MCDONALDS 3718	3.11
	02/22/2024	MICHAEL RODRIGO	AMERICAN ASSOC OF SCHO	5,000.00
	02/19/2024	MICHAEL RODRIGO	MCDONALDS 36108	3.44
	02/19/2024	MICHAEL RODRIGO	MCDONALDS 38045	1.51
	02/14/2024	MICHAEL RODRIGO	UBER EATS	12.71
	02/14/2024	MICHAEL RODRIGO	UBER EATS	251.23
	02/01/2024	Principal PD Flight	UNITED 01623608022352	374.20
			Total Credit Card Amount	5,649.19
Jamie Kahn1	02/21/2024	Pizza for Staff	PIEROS PIZZA - MOTO	193.58
	02/21/2024	Lounge Supplies	TARGET 00010363	33.96

<u>District Card Name</u>	<u>Trans Date</u>	<u>Transaction Description</u>	<u>Where Used</u>	<u>Amount</u>
	02/12/2024	Gas for Rental Car in NJ	BP#9569907TONNELLE QPS	8.30
	02/12/2024	Airport Parking	LOT A EPS	84.00
	02/12/2024	Breakfast on NJ Trip with Holly	RIDGEWOOD HOT BAGELS	24.19
	02/12/2024	Fee for carry on luggage	UNITED 01642746170516	35.00
	02/12/2024	Fee for Carry On Luggage	UNITED 01642749358224	35.00
	02/05/2024	Spiritwear for Staff Appreciation Week	PY ULTIMATE SCREEN PR	1,190.00
			Total Credit Card Amount	1,604.03
Red Oak Principal	02/09/2024	Books for students	ANDERSONS BOOKS 28	18.35
			Total Credit Card Amount	18.35
Edgewood School	02/29/2024	certified mail for keri williams	USPS PO 1636060035	8.73
	02/28/2024	Eunice Paniagua purchased treats for the office area	AMAZON.COM RW9506Q21	23.61
	02/22/2024	down payment for bouncy house for epic night	FSP BOUNCE HOUSES R US	340.78
	02/21/2024	MATERIAL FOR PLAY PURCHASED BY PAUL KASTNER	MENARDS.COM	275.80
	02/21/2024	supplies for the musical bought by cronin	WM SUPERCENTER #1668	84.34
	02/16/2024	treats for staff during lunch and learn with R.Condon	DD DOORDASH STARBUCKS	38.47
	02/16/2024	purchased supplies for breakfast by eunice	DOLLARTREE	29.16
	02/16/2024	ADMIN SIGNED UP FOR FRIDAY BREAKFAST	ONCE UPON A BAGEL HP	407.70
	02/16/2024	supplies for admin friday breakfast	TARGET 00011684	55.16
	02/15/2024	EDGEWOOD TREATS FOR STAFF DURING LUNCH AND LEARN W/R. CONDON	DD DOORDASH STARBUCKS	30.24
	02/15/2024	TREATS FOR STAFF DURING LUNCH AND LEARN WITH REBECCA CONDON	DD DOORDASH STARBUCKS	32.14
	02/14/2024	SUPPLIES FOR THE MUSICAL BOUGHT BY CRONIN	DOLLAR TREE	18.50
	02/14/2024	supplies for the musical bought by cronin	WAL-MART #1668	42.41
	02/12/2024	BREAKFAST WAS ORDERED FOR THE STAFF COMING TO THE CONCERTS	BAGELS BY THE BOOK	42.00
	02/12/2024	CHRISTINE FREGA PURCHASED BREAKFAST FOR STAFF COMING TO THE	JEWEL OSCO 0606	93.60
	02/07/2024	MADDIE HENDERSON PURCHASED APPLES FOR HER MUMMIFICATION PROJ	JEWEL OSCO 3459	36.05
	02/01/2024	EDGEWOOD SCHOOL	IO THEATER	550.00
	02/01/2024	supplies for 6th grade mummification project	TARGET 00011684	29.96
			Total Credit Card Amount	2,138.65
Student Services	02/28/2024	SPECIAL ED PROF DEV	RBT CASEYS #2025	-0.08
	02/26/2024	SPECIAL ED PROF DEV	CASEYS #2025	7.59
	02/26/2024	SPECIAL ED PROF DEV	HOMEWOOD SUITES CHAMPA	665.14
	02/23/2024	SPECIAL ED PROF DEV	BIG GROVE TAVERN	49.00
	02/21/2024	TITLE III - BPAC MEETING	WPY CANSINOS PIZZERIA	80.00
	02/21/2024	TITLE III - BPAC MEETING SUPPLIES	WPY CANSINOS PIZZERIA	345.95
	02/20/2024	PSYCH SUPPLIES - PROTOCOLS	"PRO-ED, INC."	83.00
	02/19/2024	SPECIAL ED PROF DEV	AMERICAN 0010276201438	30.00

District Card Name	Trans Date	Transaction Description	Where Used	Amount
	02/19/2024	SPECIAL ED PROF DEV - PARKING FEE	LOT A EPS	150.00
	02/19/2024	SPECIAL ED PROF DEV	MARRIOTT 337J8 SD MARI	18.24
	02/19/2024	SPECIAL ED PROF DEV	MARRIOTT 337J8 SD MARI	22.55
	02/19/2024	SPECIAL ED PROF DEV	MARRIOTT S DIEGO MARIN	1,065.45
	02/16/2024	SPECIAL ED PROF DEV	TST UNION KITCHEN & T	107.89
	02/15/2024	SPECIAL ED PROF DEV	AMERICAN 0010276027204	30.00
	02/15/2024	SPECIAL ED PROF DEV	MCDONALD'S F17275	8.91
	02/15/2024	SPECIAL ED PROF DEV - FLIGHT RECEIPT	VIASAT IN-FLIGHT WI-FI	25.00
	02/12/2024	STUDENT SERVICES SUPPLIES	AVIS RENT-A-CAR	277.50
	02/12/2024	SPECIAL ED SUPPLIES - VENDOR VISIT	BEECHERS	31.45
	02/12/2024	STUDENT SERVICES SUPPLIES - VENDOR VISIT	HILTON HOTELS	6.50
	02/12/2024	STUDENT SERV SUPPLIES - VENDOR VISIT	HILTON HOTELS	190.91
	02/12/2024	STUDENT SERVICES SUPPLIES - VENDOR VISIT	HILTON HOTELS	190.91
	02/12/2024	STUDENT SERV SUPPLIES - PARKING VENDOR VISIT	HPU METERS	10.50
	02/12/2024	SPECIAL ED PROF DEV - PARKING RECEIPT	LOT A EPS	84.00
	02/12/2024	STUDENT SERVICES SUPPLIES - VENDOR VISIT	PARK WEST TAVERN	71.24
	02/09/2024	HOLLY COLIN	PARKING UTILITY MERCHA	3.75
	02/09/2024	STUDENT SERVICES SUPPLIES - VENDOR VISIT	SQ PRATO BAKERY HOBOK	47.06
	02/08/2024	PSYCH SUPPLIES	SP MHS: MULTI HEALTH	118.75
	02/05/2024	STUDENT SERVICES PROF DEV - JOB FAIR	MARRIOTT HOTEL & CONFE	189.28
	02/05/2024	SPECIAL ED PROF DEV	MARRIOTT HOTEL & CONFE	20.83
	02/05/2024	HOLLY COLIN	TRELLO.COM ATLISSIAN	119.99
	02/01/2024	STUDENT SERVICES PROF DEV - NOTARY COURSE	SQ NOTARY PUBLIC ASSO	49.00
			Total Credit Card Amount	4,100.31
Technology	02/28/2024	SALES TAX REFUND	SP FLIPPER DEVICES	-24.48
	02/27/2024	AIRFARE, J WICKHAM	AMERICAN 0012119490680	501.20
	02/26/2024	SALES TAX REFUND APPLE VISTION PRO INSERTS	APPLE.COM/US	-1.49
	02/23/2024	SALES TAX REFUND APPLE VISION PRO	APPLE.COM/US	-231.20
	02/22/2024	IASBO FACILITIES PROFESSIONALS CONFERENCE	ILLINOIS ASSOCIATION O	205.00
	02/19/2024	iCLOUD STORAGE J WICKHAM	APPLE.COM/BILL	2.99
	02/19/2024	BOE STREAMING	VMO VIMEO PREMIUM	900.00
	02/14/2024	PENETRATION TESTING DEVICE	SP FLIPPER DEVICES	303.98
	02/13/2024	MONTHLY SUBSCRIPTION	CHATGPT SUBSCRIPTION	20.00
	02/09/2024	PROJECT MANAGEMENT SOFTWARE	ASANA.COM	228.67
	02/05/2024	AMAZON WEB SERVICES	AMAZON WEB SERVICES	30.95
	02/02/2024	EMAIL SPAM PROTECTION SUBSCRIPTION	DMARC DIGESTS	10.00
			Total Credit Card Amount	1,945.62

<u>District Card Name</u>	<u>Trans Date</u>	<u>Transaction Description</u>	<u>Where Used</u>	<u>Amount</u>
Teaching & Learning	02/29/2024	CONSULTANT LUNCH WITH PHIL WARRICK, JAMIE KAHN AND KEVIN RYA	BACKYARD GRILL	55.14
	02/29/2024	PD LUNCH AT NW FOR TEACHERS AND ENRIQUE	BACKYARD GRILL	96.84
	02/23/2024	SCIENCE MATERIALS FOR TEACHERS AT NW	VWR INTERNATIONAL INC	757.15
	02/23/2024	RECORDERS FOR MUSIC TEACHERS	WEST MUSIC CATALOG	39.93
	02/19/2024	TRAVEL BREAKFAST - KEVIN	MARRIOTT 337J8 SD MARI	8.00
	02/19/2024	TRAVEL BREAKFAST FOR KEVIN	MARRIOTT 337J8 SD MARI	8.00
	02/19/2024	KEVIN TRAVEL BREAKFAST	MARRIOTT 337J8 SD MARI	8.00
	02/19/2024	KEVIN RYAN HOTEL - TRAVEL CONFERENCE	MARRIOTT S DIEGO MARIN	1,065.45
	02/19/2024	PD SUPPLIES AND MATERIALS FOR COACHES	STAPLS7626007602000002	47.19
	02/16/2024	K-5 ELA RESOURCE COMMITTEE LUNCH	WPY CANSINOS PIZZERIA	434.55
	02/14/2024	MIDDLE MATH LUNCH MTG. TRIED 3 TIMES TO GET A RECEIPT -NO GO	SUNSET FOODS #1	241.75
	02/12/2024	SCIENCE SUPPLIES FOR NW	NASCO EDUCATION LLC	36.87
	02/12/2024	PD SNACKS FOR TEACHERS AND COACHES	STAPLS7626007602000001	34.29
	02/09/2024	HMH CURRICULUM REVIEW WITH TEACHERS AND SALES REP	WPY CANSINOS PIZZERIA	227.27
	02/08/2024	SCIENCE MATERIALS FOR JESS NATHAN AT NW	FLINN SCIENTIFIC INC	155.68
	02/08/2024	LUNCH FOR CONSULTANT AND COACHES FOR COACHING MEETING	MARIAS BAKERY CAFE	371.17
	02/08/2024	ROCKETS FOR MIDDLE SCHOOL SCIENCE	SP ESTES ROCKETS	282.95
	02/08/2024	FOUNDATION GRANT PURCHASE FPR KATHRYN POLYACK	WALMART.COM	58.63
	02/07/2024	FOUNDATION GRANT SUPPLY ORDER FOR KATHRYN POLYACK	TARGET.COM	6.81
	02/07/2024	USED P-CARD BY MISTAKE. WILL REIMBURSE WITH CHECK.	WALGREENS	2.95
	02/07/2024	FOUNDATION GRANT PURCHASE FOR KATHRYN POLYACK	WALMART.COM	87.96
	02/06/2024	LUNCH FOR VISITING CONSULTANT, COACHES AND LEADERSHIP MEETIN	THE MEAN WIENER	466.00
	02/05/2024	SUBSCRIPTION FOR KEVIN RYAN	EDWEEK PREMIUM DIGITAL	35.00
	02/05/2024	LUNCH FOR LIBRARIAN MEETING	ONCE UPON A BAGEL HIG	41.83
	02/05/2024	SCIENCE MATERIALS FOR CRAIG LUCCI	"SP INVENTABLES, INC."	354.27
	02/05/2024	STEM PURCHASE FOR BILL STEINBACH AT NW	"SP INVENTABLES, INC."	354.27
	02/05/2024	RECORDERS FOR INDIAN TRAIL - MUSIC DEPARTMENT	WEST MUSIC CATALOG	24.94
	02/02/2024	SCIENCE MATERIALS FORDER FOR EDWOOD MIDDLE SCHOOL SCIENCE T	FLINN SCIENTIFIC INC	348.96
	02/02/2024	ELA/SLA CURRICULUM NEW RESOURCE REVIEW	WPY CANSINOS PIZZERIA	334.59
	<b>Total Credit Card Amount</b>			
Superintendent	02/19/2024	BAGGAGE FEE AASA NCE CONF - LUBELFELD	AMERICAN 0010276201480	30.00
	02/19/2024	PARKING AASA NCE CONF. - LUBELFELD	LOT A EPS	150.00
	02/19/2024	MEAL AASA NCE CONF. - LUBELFELD, RYAN, COLIN	MARRIOTT 337J8 SD MARI	162.92
	02/19/2024	HOTEL AASA NCE CONF. - LUBELFELD	MARRIOTT S DIEGO MARIN	1,065.45
	02/19/2024	MEAL AASA NCE CONF. - LUBELFELD, RYAN, COLIN	SAN PRADO T2E 6251148	56.03
	02/19/2024	TRANSPORT AASA NCE CONF.- LUBELFELD, RYAN, COLIN	UBER TRIP	53.08
	02/19/2024	MEAL AASA NCE CONF. - LUBELFELD, RYAN, COLIN	WATER GRILL SAN DIEGO	195.24
	02/16/2024	MEAL AASA NCE CONF. - LUBELFELD, RYAN, COLIN	CRACK TACO	78.76

<u>District Card Name</u>	<u>Trans Date</u>	<u>Transaction Description</u>	<u>Where Used</u>	<u>Amount</u>
	02/15/2024	BAGGAGE FEE AASA NCE CONF - LUBELFELD	AMERICAN 0010276026329	30.00
	02/15/2024	BAGGAGE FEE AASA NCE CONF - RYAN	AMERICAN 0010276026414	30.00
	02/12/2024	LUNCH DUES - LUBELFELD	ROTARY CLUB OF HIGHLAN	18.00
	02/01/2024	APPLE VISION PRO ACCESSORY	APPLE.COM/US	105.19
	02/01/2024	APPLE VISION PRO ACCESSORY	APPLE.COM/US	105.19
	02/01/2024	APPLE VISION PRO ACCESSORY	APPLE.COM/US	211.44
	02/01/2024	APPLE VISION PRO - APPECARE	APPLE.COM/US	499.00
	02/01/2024	APPLE VISION PRO	APPLE.COM/US	3,295.88
			<b>Total Credit Card Amount</b>	<b>6,086.18</b>
<b>Personnel</b>	02/19/2024	FLIGHT OFR AASPA BOARD MEETING IN JUNE	UNITED 01623652904532	412.19
	02/08/2024	REFUND FOR DOUBLE CHARGE	IN ILLINOIS ASSOCIATI	-250.00
	02/07/2024	POST HEARING LUNCH	JIN 28.	74.06
	02/05/2024	HOTEL ROOM FOR JOB FAIR	MARRIOTT HOTEL & CONFE	189.28
	02/05/2024	MONICA SCHROEDER	SUBWAY 56191	21.17
	02/02/2024	DINNER FOR JOB FAIR	BIAGGIS BLOOMINGTON	63.33
			<b>Total Credit Card Amount</b>	<b>510.03</b>
<b>Sherwood Principal</b>	02/28/2024	iRead Medals	JONES SCHOOL SUPPLY CO	41.70
	02/26/2024	Principal Webinar	U OF I PROFESSIONAL ED	10.00
	02/12/2024	Snacks	TARGET 00008334	108.31
	02/01/2024	Recorders for Music	WEST MUSIC CATALOG	347.76
			<b>Total Credit Card Amount</b>	<b>507.77</b>
<b>Indian Trail Prin</b>	02/28/2024	food for staff	TST NOTHING BUNDT CAK	59.10
	02/22/2024	food for staff	JEWEL OSCO 3459	71.96
	02/19/2024	The book stall- library books	THE BOOK STALL	48.00
	02/19/2024	Books for Library	THE BOOK STALL	411.61
	02/15/2024	coffee for staff	DUNKIN #352356	25.06
	02/15/2024	hot chocolate for staff	DUNKIN #352356	54.48
	02/15/2024	general supplies for staff	WALGREENS #3273	39.90
	02/12/2024	supplies for enrichment	PAPERSOURCE -4130	122.85
	02/12/2024	books from book stall	THE BOOK STALL	81.55
	02/12/2024	books	THE BOOK STALL	588.98
			<b>Total Credit Card Amount</b>	<b>1,503.49</b>
<b>Personnel Admin</b>	02/14/2024	GIFTS FOR NEW ADMIN ROLES	SQ BENT FORK BAKERY	37.68
	02/08/2024	NEGOTIATIONS DINNER	WPY CANSINOS PIZZERIA	320.96
	02/07/2024	DRINKS AND SUPPLIES FOR NEGOTIATIONS	TARGET 00011684	53.96

<u>District Card Name</u>	<u>Trans Date</u>	<u>Transaction Description</u>	<u>Where Used</u>	<u>Amount</u>
	02/05/2024	RECOGNITION GIFTS	YETI 1-833-225-9384	143.88
			Total Credit Card Amount	556.48
Greg Riley3	02/29/2024	RA@GB IIQ TICKET SUPPLIES	THE HOME DEPOT #1926	39.94
	02/28/2024	RA@GB TICKET SUPPLIES	CRAFTWOOD LUMBER & HAR	7.49
	02/28/2024	IT@EP SUPPLIES FOR IIQ TICKET	THE HOME DEPOT #1926	11.97
	02/22/2024	SW TICKET SUPPLIES/TOOLS	CRAFTWOOD LUMBER & HAR	60.66
	02/19/2024	EW SUPPLIES FOR IIQ TICKETS	THE HOME DEPOT #1926	143.97
			Total Credit Card Amount	264.03
Stan Paic3	02/26/2024	SW TICKET SUPPLIES/TOOLS	CRAFTWOOD LUMBER & HAR	85.22
	02/23/2024	SW TICKET SUPPLIES/TOOLS	CRAFTWOOD LUMBER & HAR	63.27
	02/23/2024	EP AND OPS SUPPLIES	THE HOME DEPOT 1926	263.41
	02/23/2024	HINGES FOR SW SHED	TUFF SHED 999	49.98
	02/22/2024	IT@EP RAILING REPAIR SUPPLIES	CRAFTWOOD LUMBER & HAR	51.77
	02/13/2024	EW TICKET TILE DRILL BITS	CRAFTWOOD LUMBER & HAR	70.46
	02/12/2024	EW TICKET SUPPLIES FOR MIRRORS	CRAFTWOOD LUMBER & HAR	106.94
	02/07/2024	SW TICKET SUPPLIES/TOOLS	CRAFTWOOD LUMBER & HAR	64.46
	02/07/2024	SW TICKET SUPPLIES/TOOLS	CRAFTWOOD LUMBER & HAR	66.07
	02/06/2024	SW TICKET SUPPLIES/TOOLS	CRAFTWOOD LUMBER & HAR	58.94
	02/05/2024	IT/EP TICKETS, RM 205 AND 206A SUPPLIES	CRAFTWOOD LUMBER & HAR	147.70
	02/05/2024	IT@EP TICKET SUPPLIES FOR RM 205/206A	MUTUAL ACE HARDWARE &	47.67
	02/05/2024	IT@EP TICKET SUPPLIES FOR RM 205/206A	THE HOME DEPOT #1926	172.11
	02/05/2024	OT TICKET SUPPLIES	THE HOME DEPOT #1926	174.99
	02/02/2024	OT TICKET SUPPLIES/TOOLS	CRAFTWOOD LUMBER & HAR	88.68
	02/01/2024	RETURN SUPPLIES FOR TICKETS	CRAFTWOOD LUMBER & HAR	-21.05
	02/01/2024	OT TICKET SUPPLIES/TOOLS	CRAFTWOOD LUMBER & HAR	19.49
	02/01/2024	SUPPLIES FOR TICKETS	CRAFTWOOD LUMBER & HAR	21.05
	02/01/2024	OT TICKET SUPPLIES/TOOLS	CRAFTWOOD LUMBER & HAR	317.25
			Total Credit Card Amount	1,848.41
Tom Spellman3	02/28/2024	SUPPLIES FOR OPS PARKING LOT LIGHTS	CRAFTWOOD LUMBER & HAR	66.04
	02/28/2024	SW WATER TESTING RM 8	CRAFTWOOD LUMBER & HAR	100.97
	02/23/2024	DIST. SUPPLIES	MUTUAL ACE HARDWARE &	183.34
	02/19/2024	VITI TICKET SUPPLIES	MUTUAL ACE HARDWARE &	118.75
	02/12/2024	PLUMBING SUPPLIES	MUTUAL ACE HARDWARE &	75.21
	02/12/2024	DW WATER TESTING SUPPLIES	MUTUAL ACE HARDWARE &	60.25
			Total Credit Card Amount	604.56

<u>District Card Name</u>	<u>Trans Date</u>	<u>Transaction Description</u>	<u>Where Used</u>	<u>Amount</u>
Dan Dal Pnte3	02/29/2024	OPS PARKING LOT TICKET #21877	MUTUAL ACE HARDWARE &	57.55
	02/27/2024	VITI TICKET #21695 SUPPLIES	MUTUAL ACE HARDWARE &	146.11
	02/26/2024	OPS PARKING LOT TICKET #21877	THE HOME DEPOT 1926	282.09
	02/22/2024	BR TICKET #21501 SUPPLIES	THE HOME DEPOT #1926	124.00
	02/19/2024	VITI TICKET #21500 SUPPLIES	THE HOME DEPOT 1926	270.43
	02/15/2024	VITI TICKET #21500 SUPPLIES	THE HOME DEPOT 1926	231.99
	02/14/2024	VITI TICKET #21500 SUPPLIES	CRAFTWOOD LUMBER & HAR	93.52
	02/12/2024	RO TICKET #20870 SUPPLIES	THE HOME DEPOT 1926	313.01
	02/01/2024	VITI TICKET #20675 SUPPLIES	THE HOME DEPOT 1926	267.74
			Total Credit Card Amount	1,786.44
Alfredo Jurado3	02/26/2024	HVAC SUPPLIES FOR OT	THE HOME DEPOT 1926	201.34
			Total Credit Card Amount	201.34
Efrain Pernillo3	02/21/2024	SUPPLIES FOR HVAC TICKETS	GRAINGER	147.01
	02/21/2024	FLASH LIGHTS AND BATTERIES FOR HVAC	GRAINGER	161.89
	02/21/2024	BATTERY FOR HVAC	GRAINGER	251.63
	02/16/2024	SUPPLIES FOR HVAC TICKETS	GRAINGER	970.07
	02/15/2024	SUPPLIES FOR HVAC	GRAINGER	97.30
	02/15/2024	TOOLS FOR HVAC	GRAINGER	337.62
	02/15/2024	DW SUPPLIES FOR HVAC	THE HOME DEPOT #1926	27.96
	02/12/2024	DW SUPPLIES FOR MAINTENANCE	THE HOME DEPOT #1926	103.07
	02/08/2024	TOOLS FOR OPS	GRAINGER	18.95
	02/08/2024	AIR FILTERS FOR SCHOOLS	GRAINGER	296.64
02/07/2024	HVAC PART FOR REPAIR	TRANE SUPPLY-112411	213.52	
			Total Credit Card Amount	2,625.66
			Grand Total Amount	83,438.67

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

Check Date 03/15/2024

## FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1000	SALARIES	1,869,149.07
	1160	SUBSTITUTES	17,650.00
	2110	TEACHERS RETIREMENT	39,188.69
	2120	IMRF	2,669.77
	2310	OTHER BENEFITS	1,734.57
		Fund 10 Total	1,930,392.10
20	1000	SALARIES	57,047.70
	2120	IMRF	378.56
		Fund 20 Total	57,426.26
40	1000	SALARIES	3,748.25
	2120	IMRF	176.62
		Fund 40 Total	3,924.87
50	2120	IMRF	17,205.85
	2130	FICA	17,208.94
	2140	MEDICARE	27,548.51
		Fund 50 Total	61,963.30
		Summary total	2,053,706.53

## OBJECT SUMMARY

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1000	SALARIES	1,929,945.02
1160	SUBSTITUTES	17,650.00
2110	TEACHERS RETIREMENT	39,188.69
2120	IMRF	20,430.80

Check Date 03/15/2024

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
2130	FICA	17,208.94
2140	MEDICARE	27,548.51
2310	OTHER BENEFITS	1,734.57
	Summary total	2,053,706.53

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

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1000	SALARIES	1,895,029.91
	1160	SUBSTITUTES	18,240.00
	2110	TEACHERS RETIREMENT	39,438.44
	2120	IMRF	2,669.77
	2310	OTHER BENEFITS	1,734.57
		Fund 10 Total	1,957,112.69
20	1000	SALARIES	50,739.26
	2120	IMRF	378.56
		Fund 20 Total	51,117.82
40	1000	SALARIES	3,748.25
	2120	IMRF	176.62
		Fund 40 Total	3,924.87
50	2120	IMRF	16,818.37
	2130	FICA	17,134.41
	2140	MEDICARE	27,843.70
		Fund 50 Total	61,796.48
		Summary total	2,073,951.86

OBJECT SUMMARY

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1000	SALARIES	1,949,517.42
1160	SUBSTITUTES	18,240.00
2110	TEACHERS RETIREMENT	39,438.44
2120	IMRF	20,043.32

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
2130	FICA	17,134.41
2140	MEDICARE	27,843.70
2310	OTHER BENEFITS	1,734.57
	Summary total	2,073,951.86

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

**MEMORANDUM**  
**NORTH SHORE SCHOOL DISTRICT 112**

TO: Dr. Michael Lubelfeld, Superintendent of Schools  
Members of the Board of Education

FROM: Mr. Jeremy Davis, Assistant Superintendent of Finance and Operations

RE: **Business Office Monthly Report of Summary Financial Performance Data for March 2024**

Policy Alignment: Policy 4.8 – Accounting and Audits

DATE: April 16, 2024

**1. Investments**

See Treasurer’s Report for month and summary of cash and investments.

**2. Financial Packet**

The Financial Packet for the month of March, 2024, including the following reports, is presented for your review.

- a. Summary reports of Expenditures for the month.
- b. Check Summaries for disbursements processed from the last to the current Board meeting are provided for separate Board approval.

The status of the Education Fund expenses (in \$ millions) are as follows:

TOTAL	SPENT	
<u>BUDGET</u>	<u>YTD</u>	<u>BALANCE</u>
\$72.3	\$45.5	\$26.8

**North Shore School District 112  
Summary of Cash & Investments  
March 31, 2024**

	<u>Cash &amp; Investments March 31, 2024</u>	<u>% of Total</u>	<u>Cash &amp; Investments February 29, 2024</u>	<u>Monthly Change in Cash &amp; Investments</u>	<u>Cash &amp; Investments March 31, 2023</u>	<u>% of Total</u>	<u>Annual Change in Cash &amp; Investments</u>
<b>10 Education</b>	\$ 70,354,613.99	54%	\$ 74,724,817.28	\$ (4,370,203.29)	\$ 65,631,654.32	46%	\$ 4,722,959.67
<b>20 Operations and Maintenance</b>	\$ 4,634,359.36	4%	\$ 5,292,114.27	\$ (657,754.91)	\$ 7,335,540.92	5%	\$ (2,701,181.56)
<b>30 Debt Service</b>	\$ 4,336,366.62	3%	\$ 4,327,266.74	\$ 9,099.88	\$ 3,024,253.87	2%	\$ 1,312,112.75
<b>40 Transportation</b>	\$ 4,007,987.23	3%	\$ 4,102,902.69	\$ (94,915.46)	\$ 3,897,959.63	3%	\$ 110,027.60
<b>50 Municipal Retirement</b>	\$ 3,779,220.95	3%	\$ 3,804,664.27	\$ (25,443.32)	\$ 3,661,335.85	3%	\$ 117,885.10
<b>60 Capital Projects</b>	\$ 36,437,599.03	28%	\$ 39,700,307.27	\$ (3,262,708.24)	\$ 54,812,971.78	39%	\$ (18,375,372.75)
<b>70 Working Cash</b>	\$ 5,442,250.96	4%	\$ 5,429,655.63	\$ 12,595.33	\$ 3,202,193.63	2%	\$ 2,240,057.33
<b>Total District Funds</b>	<b>\$ 128,992,398.14</b>	<b>100%</b>	<b>\$ 137,381,728.15</b>	<b>\$ (8,389,330.01)</b>	<b>\$ 141,565,910.00</b>	<b>100%</b>	<b>\$ (12,573,511.86)</b>
<b>99 Student Activity</b>	\$ 257,628.01	0%	\$ 246,510.20	\$ 11,117.81	\$ 238,788.13	0%	\$ 18,839.88
<b>Total All Funds</b>	<b>\$ 129,250,026.15</b>	<b>100%</b>	<b>\$ 137,628,238.35</b>	<b>\$ (8,378,212.20)</b>	<b>\$ 141,804,698.13</b>	<b>100%</b>	<b>\$ (12,554,671.98)</b>

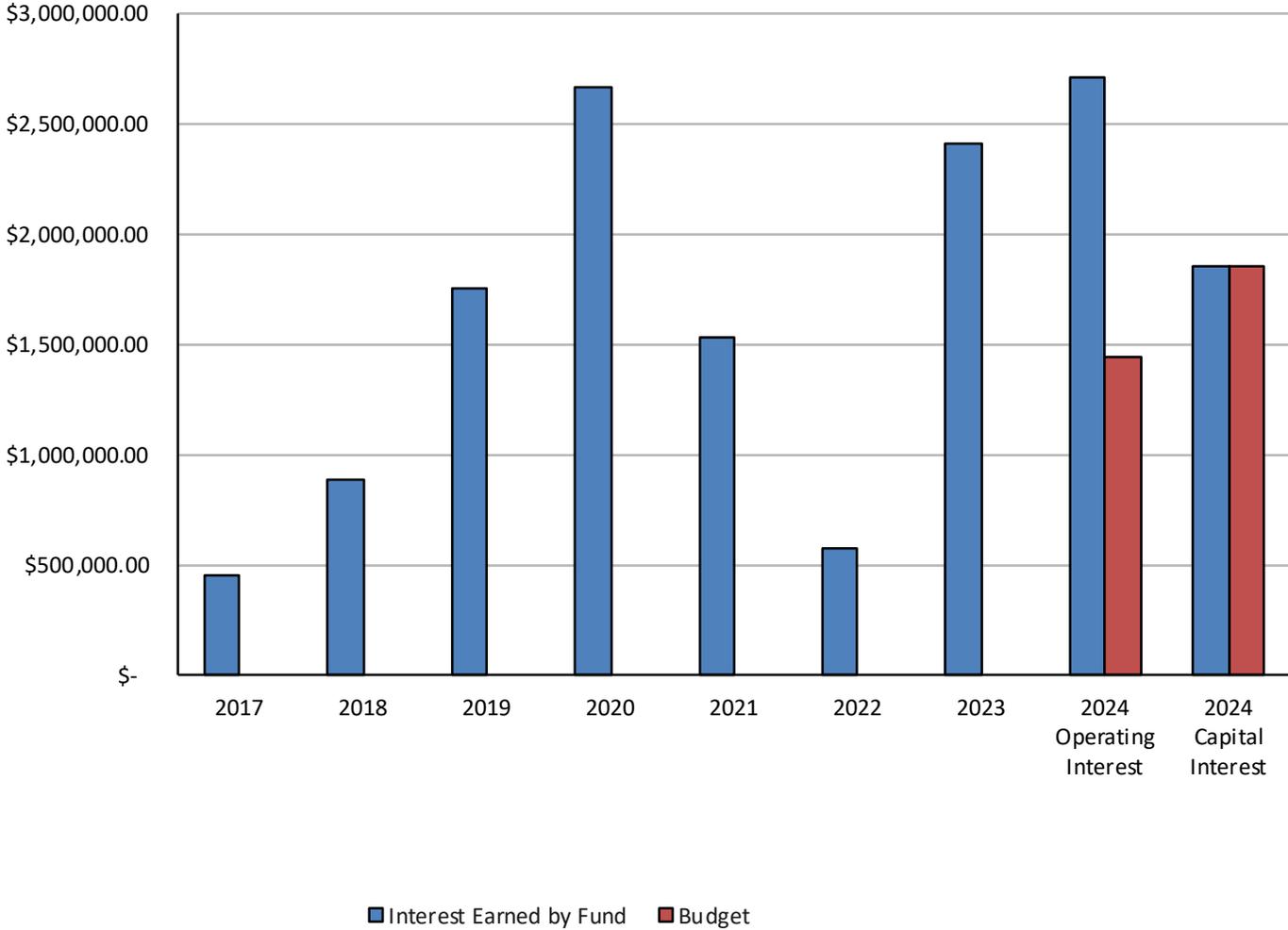
\*\*Please note that the District is reporting cash and investments on a cost basis.

**North Shore School District 112**  
**Fund Balance Summary**  
**March 31, 2024**

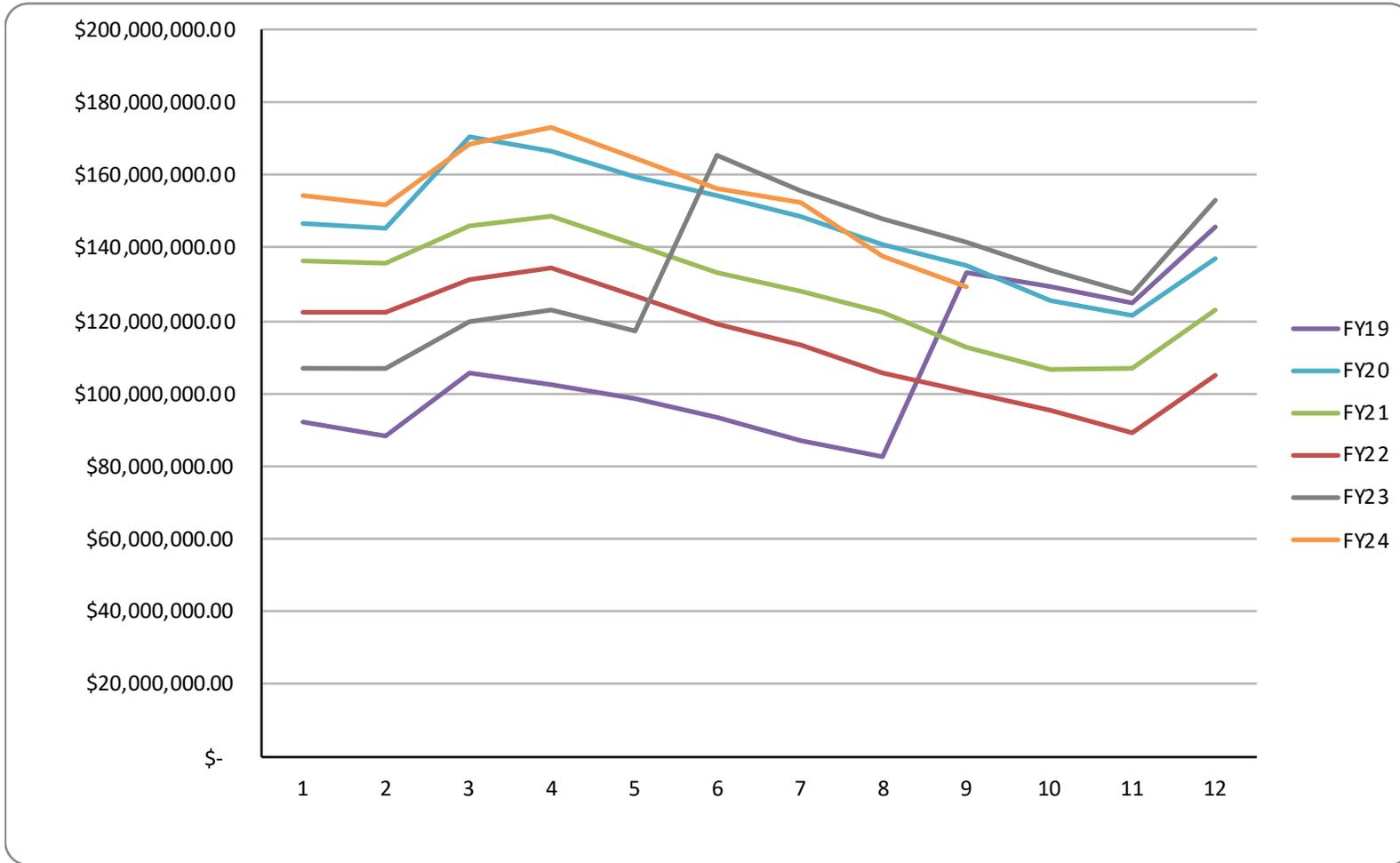
Fund	Audited Fund Balance June 30, 2023	2023-24 Fiscal Year to Date Revenues	2023-24 Fiscal Year to Date Expenditures	Excess / (Deficiency) of Revenues Over Expenditures	2023-24 Other Financing Sources/Uses	Unaudited Fund Balance March 31, 2024
(10) Education	\$ 42,466,921	\$ 72,652,813	\$ 45,507,220	\$ 27,145,593	\$ -	\$ 69,612,514
(15) Food Service	\$ 81,492	\$ 471,415	\$ 204,714	\$ 266,701	\$ -	\$ 348,193
(20) Operations and Maintenance	\$ 3,771,457	\$ 13,062,466	\$ 12,192,329	\$ 870,137	\$ (3,867,138)	\$ 774,456
(40) Transportation	\$ 1,905,199	\$ 4,582,440	\$ 2,487,755	\$ 2,094,685	\$ -	\$ 3,999,884
(50) Municipal Retirement	\$ 4,077,124	\$ 676,971	\$ 977,352	\$ (300,382)	\$ -	\$ 3,776,743
(70) Working Cash	\$ 3,221,031	\$ 2,221,188	\$ -	\$ 2,221,188	\$ -	\$ 5,442,219
<b>Total Operating Funds</b>	<b>\$ 55,523,225</b>	<b>\$ 93,667,293</b>	<b>\$ 61,369,370</b>	<b>\$ 32,297,923</b>	<b>\$ (3,867,138)</b>	<b>\$ 83,954,010</b>
(30) Debt Service	\$ 120,168	\$ 12,159,787	\$ 7,943,407	\$ 4,216,379	\$ 3,867,138	\$ 8,203,686
(60) Capital Projects	\$ 54,088,200	\$ 1,856,362	\$ 19,761,078	\$ (17,904,716)	\$ -	\$ 36,183,484
<b>Total Non-Operating Funds</b>	<b>\$ 54,208,369</b>	<b>\$ 14,016,149</b>	<b>\$ 27,704,486</b>	<b>\$ (13,688,337)</b>	<b>\$ 3,867,138</b>	<b>\$ 44,387,170</b>
<b>Total All Funds</b>	<b>\$ 109,731,593</b>	<b>\$ 107,683,442</b>	<b>\$ 89,073,856</b>	<b>\$ 18,609,588</b>	<b>\$ -</b>	<b>\$ 128,341,179</b>

\*Please note fund balance is the net of all District assets and liabilities.

# Interest Received



# Cash Balance



North Shore School District 112  
Statement of Revenue, Expenditures and Change in Fund Balance  
Total Governmental Funds by Object  
Fiscal Year to Date through March 31, 2024

	Operating Funds												Total Governmental Funds
	General Fund			Special Revenue Funds									
	Education, Working Cash & Food Service Funds	% Bud	Operations & Maintenance Fund	% Bud	Transportation Fund	% Bud	Municipal Retirement / Social Security Fund	% Bud	Debt Service Fund	% Bud	Capital Projects Fund	% Bud	
<b>Revenue:</b>													
Local Sources	\$ 70,911,156	105%	\$ 13,062,466	100%	\$ 3,776,301	99%	\$ 676,971	52%	\$ 8,292,649	101%	\$ 113,992	2880%	\$ 96,833,534
State Sources	\$ 3,045,320	82%	\$ -		\$ 806,140	51%	-		\$ -		\$ -		\$ 3,851,460
Federal Sources	\$ 1,388,940	60%	-		-		-		-		-		\$ 1,388,940
2022 Referendum Bond Interest	\$ -		-		-		-		-		\$ 1,742,370	94%	\$ 1,742,370
Total Revenue	\$ 75,345,416	102%	\$ 13,062,466	100%	\$ 4,582,440	85%	\$ 676,971	52%	\$ 8,292,649		\$ 1,856,362	100%	\$ 103,816,304
<b>Expenditures:</b>													
Salaries	\$ 27,985,915	60%	\$ 1,080,442	81%	\$ 67,469	75%	\$ -		\$ -		\$ -		\$ 29,133,825
Employee Benefits	\$ 6,342,432	78%	\$ 6,814	3%	\$ 3,179	18%	\$ 977,352	64%	\$ -		\$ -		\$ 7,329,777
Purchased Services	\$ 5,908,706	82%	\$ 2,820,422	57%	\$ 2,415,553	45%	\$ -		\$ 950		\$ -		\$ 11,145,631
Supplies	\$ 1,456,826	36%	\$ 1,132,570	91%	\$ 1,554		\$ -		\$ -		\$ -		\$ 2,590,950
Capital Outlay	\$ 1,525,740	34%	\$ 3,284,943	47%	\$ -		\$ -		\$ -		\$ 372,901	75%	\$ 5,183,584
2022 Referendum Capital Outlay	\$ -		\$ -		\$ -		\$ -		\$ -		\$ 19,388,177	40%	\$ 19,388,177
Debt Service Payment	\$ -		\$ -		\$ -		\$ -		\$ 7,942,457	66%	\$ -		\$ 7,942,457
Other	\$ 2,492,316	57%	\$ -		\$ -		\$ -		\$ -		\$ -		\$ 2,492,316
Total Expenditures	\$ 45,711,934	61%	\$ 8,325,191	45%	\$ 2,487,755	45%	\$ 977,352	64%	\$ 7,943,407	66%	\$ 19,761,078	40%	\$ 85,206,718
Excess (Deficiency) of Revenue over (under) Expenditures	\$ 29,633,482		\$ 4,737,275		\$ 2,094,685		\$ (300,382)		\$ 349,241		\$ (17,904,716)		\$ 18,609,586
<b>Other Financing Sources/(Uses):</b>													
Other Sources of Funds									\$ 3,867,138				\$ 3,867,138
Other Uses of Funds			\$ (3,867,138)										\$ (3,867,138)
Total Sources/(Uses)	\$ -		\$ (3,867,138)		\$ -		\$ -		\$ 3,867,138		\$ -		\$ -
Change in Fund Balance	\$ 29,633,482		\$ 870,137		\$ 2,094,685		\$ (300,382)		\$ 4,216,379		\$ (17,904,716)		\$ 18,609,586
Beginning Fund Balance as of 6/30/23	\$ 45,687,952		\$ 3,771,457		\$ 1,905,199		\$ 4,077,124		\$ 120,168		\$ 54,088,200		\$ 109,731,593
Ending Fund Balance as of 3/31/24	\$ 75,054,734		\$ 4,641,594		\$ 3,999,884		\$ 3,776,743		\$ 4,336,548		\$ 36,183,484		\$ 128,341,179

**Northshore School District 112**  
**Cash and Investments**  
**31-Mar-24**

	<u>Account Balance</u>	<u>% of Total</u>
<b>Petty Cash</b>		
Statement Balance	\$ 643.67	
Less: Outstanding Checks	\$ -	
Plus Deposits in Transit	\$ -	
Adjusted	<u>\$ 643.67</u>	<b>0.00%</b>
<b>PMA 1030</b>		
Statement Balance	\$ 2,367,729.81	
Less: Outstanding Checks and transfers	\$ (537,851.93)	
Plus Deposits in Transit and transfers	\$ (475.00)	
Other Transactions	\$ 44,035.05	
Adjusted	<u>\$ 1,873,437.93</u>	<b>1.45%</b>
<b>PMA 1033 ST Investments</b>		
Statement Balance	\$ 47,727,500.00	
Less: Outstanding Checks	\$ -	
Plus Deposits in Transit	\$ -	
Adjusted	<u>\$ 47,727,500.00</u>	<b>36.93%</b>
<b>PMA 1034 LT Cash</b>		
Statement Balance	\$ 2,736,098.77	
Less: Outstanding Checks	\$ -	
Plus Deposits in Transit	\$ -	
Adjusted	<u>\$ 2,736,098.77</u>	<b>2.12%</b>
<b>PMA 1047 LT Investments</b>		
Statement Balance	\$ 5,070,491.02	
Less: Outstanding Checks	\$ -	
Plus Deposits in Transit	\$ -	
Adjusted	<u>\$ 5,070,491.02</u>	<b>3.92%</b>
<b>PMA Flex 1048</b>		
Statement Balance	\$ 760.53	
Less: Outstanding Checks	\$ -	
Plus Deposits in Transit	\$ -	
Adjusted	<u>\$ 760.53</u>	<b>0.00%</b>
<b>PMA Stud Activity Account</b>		
Statement Balance	\$ 345,189.18	
Less: Outstanding Checks	\$ (1,661.92)	
Plus Deposits in Transit	\$ 9,042.00	
Adjusted	<u>\$ 352,569.26</u>	<b>0.27%</b>

<b>PMA 1058 Referendum</b>		
Statement Balance	\$ 32,661,496.12	
Less: Outstanding Checks (Transfer)	\$ -	
Plus Deposits in Transit	\$ -	
Adjusted	<u><u>\$ 32,661,496.12</u></u>	25.27%
<b>PMA 1005 Food Service</b>		
Statement Balance	\$ 1,734,224.47	
Less: Outstanding Checks (Transfer)	\$ -	
Plus Deposits in Transit	\$ (9,161.00)	
Adjusted	<u><u>\$ 1,725,063.47</u></u>	1.33%
<b>Wells Fargo 1022</b>		
Statement Balance	\$ 2,947,138.14	
Less: Outstanding Checks (Transfer)	\$ -	
Unrealized (gain)/loss	\$ 31.81	
(Increase)/decrease in investment cost value	\$ -	
Adjusted	<u><u>\$ 2,947,169.95</u></u>	2.28%
<b>Fifth Third Bank 1024</b>		
Statement Balance	\$ 23,693,949.96	
Unrealized (gain)/loss	\$ 177,281.35	
(Increase)/decrease in investment cost value	\$ 3,677.12	
Adjusted	<u><u>\$ 23,874,908.43</u></u>	18.47%
<b>JP Morgan Investments 1051</b>		
Statement Balance	\$ 6,671,259.55	
Unrealized (gain)/loss	\$ (102,120.32)	
Accrued Interest	\$ -	
(Increase)/decrease in investment cost value	\$ -	
Adjusted	<u><u>\$ 6,569,139.23</u></u>	5.08%
<b>Fifth Third Bank WC 1055</b>		
Statement Balance	\$ 107,765.05	
Unrealized (gain)/loss	\$ -	
(Increase)/decrease in investment cost value	\$ -	
Adjusted	<u><u>\$ 107,765.05</u></u>	0.08%
<b>Fifth Third Bank-Capital Projects 1057</b>		
Statement Balance	\$ 3,602,982.72	
Plus Deposits in Transit (Transfer)	\$ -	
Unrealized (gain)/loss	\$ -	
(Increase)/decrease in investment cost value	\$ -	
Adjusted	<u><u>\$ 3,602,982.72</u></u>	2.79%
<b>Total Cash and Investments</b>	<b>\$ 129,250,026.15</b>	<b>100.00%</b>

**North Shore School District 112  
Summary of Referendum Projects  
March 31, 2024**

	Indian Trail	Ravinia
Overall Budget:	\$ 25,649,564	\$ 41,088,402
Plus: Identified Over-Runs/(Savings)	\$ (36,923)	\$ (372,057)
Minus: Bills Paid	\$ 11,508,543	\$ 9,329,406
Items Paid By Fund 20	\$ -	\$ -
<b>Remaining Balance To Be Spent</b>	<b>\$ 14,177,944</b>	<b>\$ 32,131,053</b>

\*This data is as of inception of project, which includes FY23.



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**NORTH SHORE**  
SCHOOL DISTRICT 112

Date: April 16, 2024  
To: Members of the Board of Education  
From: Dr. Michael Lubefeld, Superintendent of Schools  
Subject: Destruction of Closed Session Audio Recordings from October 2022

Policy Alignment: Policy 2.220 Board of Education Meeting Procedures

Disposition: Action

---

**Executive Summary:**

In accordance with Board Policy 2:220 Board of Education Meeting Procedures, the superintendent or Board president shall make audio recordings of all closed session meetings. After 18 months, the audio recordings can be destroyed with the Board's approval.

I recommend that the audio recording from the closed meetings on October 18, 2022 be destroyed. The Board approved written minutes of this closed meeting and will continue to be maintained in accordance with law and policy.

**Recommendation:**

Roll call vote to approve the audio recording from the closed meeting on October 18, 2022 be destroyed.



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# NORTH SHORE

SCHOOL DISTRICT 112

Date: April 16, 2024

To: Dr. Michael Lubelfeld, Superintendent of Schools  
Members of the Board of Education

From: Jeremy Davis, Assistant Superintendent for Finance and Operations

Subject: Property Disposal

Policy Alignment: Policy 4:80 Disposition of District Property &  
Policy 4:70 Resource Conservation

Disposition: Approval

---

## Executive Summary:

North Shore School District has a continuous need to dispose of aged or broken furnishings and supplies appropriately. Items collected between each Board meeting will be listed and attached to the Board memo. The two governing Board Policies:

- Board Policy: 4:80, *Disposition of District Property*: “The Superintendent or designee shall notify the Board, as necessary, of any (1) District personal property no longer needed for school purposes and (2) school sites, buildings, or other real estates that are unnecessary, unsuitable or inconvenient, so that the Board may consider its disposition. Notwithstanding the above, the superintendent or designee may unilaterally dispose of personal property of diminutive value.”
- Board Policy 4:70, *Resource Conservation*, addresses the process of recycling (disposal), reuse, or donation.

Both policies work hand in hand to ensure the Board has the approval of any items to be disposed of and further ensures the disposal method is intended to be as sustainable as possible.

Each department or building-level administration will generate the Property Disposal list(s) with a second-level signature acknowledging the disposal. Please find the attached list of items that will be disposed of during the following week.

---

## Recommendation:

Roll call vote to approve the property disposal as listed on the attached form.





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# NORTH SHORE

SCHOOL DISTRICT 112

Date: April 16, 2024  
 To: Board of Education  
 From: Dr. Michael Lubelfeld, Superintendent  
 Subject: Administrator Contract Renewals  
 Policy Alignment: Policy 3:50 - Administrator Personnel Besides the Superintendent  
 Disposition: Action

**Executive Summary:**

It is my recommendation that the Board approves the following administrator contract renewals:

Administrator	Position	Contract Term
Nancy Angulo	Student Records Manager	7/1/24 - 6/30/25
Senaida Avalos	Payroll Manager	7/1/24 - 6/30/25
Nicole Barba	Assoc. Principal, Northwood MS	7/1/24 - 6/30/25
Anthony Candella	Principal, Indian Trail Elem.	7/1/24 - 6/30/25
Enrique Castro	Coord. for Bilingual & EL	7/1/24 - 6/30/25
Ben Finfer	Director of Communications	7/1/24 - 6/30/25
Courtney Gilkison	Principal, Ravinia Elem.	7/1/24 - 6/30/25
Becky Hany	Director of Finance	7/1/24 - 6/30/26 (2-years)
Jamie Kahn	Principal, Braeside Elem.	7/1/24 - 6/30/25
Will Kaplan	Principal, Northwood MS	7/1/24 - 6/30/25
Louis Kotvis	Principal, Edgewood MS	7/1/24 - 6/30/25
Keri Malow-Williams	Assoc. Principal, Edgewood MS	7/1/24 - 6/30/25
Sydnee McDermott	Assoc. Principal, Indian Trail Elem.	7/1/24 - 6/30/25
Chelsey Maxwell	Principal, Red Oak Elem.	7/1/24 - 6/30/25
Lilli Melamed	Principal, Oak Terrace Elem.	7/1/24 - 6/30/25
Kim Mollerдино	Learning Coordinator	7/1/24 - 6/30/25
Ankita Patel	Accounting Manager	7/1/24 - 6/30/25
Jay Patel	Student Information Manager	7/1/24 - 6/30/25

Susana Rabin	Transportation Manager	7/1/24 - 6/30/25
Alexis Robinson	Learning Coordinator	7/1/24 - 6/30/25
Kevin Ryan	Asst. Supt. for Teaching & Learning	7/1/24 - 6/30/25
Nicole Scofield	Director of Early Childhood & ESY	7/1/24 - 6/30/25
John Sprangers	Interim Personnel Mgr.	7/1/24 - 6/30/25

**Recommendation:**

Roll call vote to approve the administrator contract renewals, as presented.



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# NORTH SHORE

SCHOOL DISTRICT 112

Date: April 16, 2024  
To: Board of Education  
From: Dr. Michael Lubelfeld, Superintendent  
Subject: Annual Increase for Admin. with Multi-Year Contracts  
Policy Alignment: Policy 3:50 - Administrator Personnel Besides the Superintendent  
Disposition: Action

---

### **Executive Summary:**

It is my recommendation that the Board approves 2024-25 annual salary increases for the following administrators with multi-year contracts:

- Dr. Holly Colin, Asst. Superintendent for Student Services
- Dr. Leah Kimmelman, Director of Curriculum & Instruction
- Dr. Michael Lubelfeld, Superintendent
- Dr. Monica Schroeder, Deputy Superintendent
- Audrey Schulman, Executive Asst. to the Superintendent

### **Recommendation:**

Roll call vote to approve 2024-25 annual salary increases for administrators with multi-year contracts, as presented.



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# NORTH SHORE

SCHOOL DISTRICT 112

Date: April 16, 2024  
To: Board of Education  
From: Dr. Michael Lubelfeld, Superintendent  
Subject: 2024-25 Annual Compensation Increase for Exempt Employees  
Policy Alignment: Policy 5:270 Employment At Will, Compensation, and Assignment  
Disposition: Action

---

**Executive Summary:**

It is my recommendation that the Board approves the 2024-25 annual compensation increase for the following exempt hourly employees:

<b>Exempt Employee</b>	<b>Position</b>
Jose Castrejon	Family Engagement Specialist
Adriana Castrejon	Family Engagement Specialist
Fatima Chacon	Exec. Asst. for Finance
Jessica Dubois	Exec. Asst. for Personnel Svcs.
Jan Kleinfeldt	Exec. Asst. for Student Services
Maria Salgado	Benefits Coordinator
Sally Strauss	Exec. Asst. for Teaching & Learning
Marcie Weiser	Exec. Asst. for Personnel Svcs.

**Recommendation:**

Roll call vote to approve the 2024-25 annual compensation increase for the exempt hourly employees, as presented.



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# NORTH SHORE

SCHOOL DISTRICT 112

Date: April 16, 2024  
To: Board of Education  
From: Dr. Michael Lubelfeld, Superintendent  
Subject: Administrator & At-Will Bonuses  
Policy Alignment: Policy 3:50 - Administrator Personnel Besides the Superintendent  
Disposition: Action

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### **Executive Summary:**

It is my recommendation that the Board approves bonuses for the following administrators and exempt at-will employees:

- Nancy Angulo, Student Records Manager
- Senaida Avalos, Payroll Manager
- Nicole Barba, Associate Principal
- Jose Castrejon, Family Engagement Specialist
- Adriana Castrejon, Family Engagement Specialist
- Enrique Castro, Coord. of Bilingual and ESL
- Ben Finfer, Director for Communications
- Ankita Patel, Senior Accountant
- Susana Rabin, Transportation Manager
- Maria Salgado, Benefits Coordinator
- Audrey Schulman, Exec. Asst. to the Supt.
- Jaclyn Wagner, Associate Principal

### **Recommendation:**

Roll call vote to approve the administrator and exempt at-will-employee bonuses, as presented.



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**NORTH SHORE**  
SCHOOL DISTRICT 112

Date: April 16, 2024

To: Dr. Michael Lubelfeld, Superintendent of Schools  
Members of the Board of Education

From: Dr. Kevin Ryan, Assistant Superintendent of Teaching and Learning  
Mrs. Kim Mollerдино, Coordinator for Teaching and Learning

Subject: 6-8 Science Curricular Resource Recommendation

Disposition: Action

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#### **Executive Summary:**

Throughout the 2023-2024 school year, the Teaching and Learning Department, along with the middle school science department and middle school instructional coaches, formed a committee to review various science instructional resources in alignment with the tenets of the Next Generation Science Standards (NGSS). The NGSS was written in 2011 and adopted by the state of Illinois in 2014, with implementation in District 112 that began in the 2016-2017 school year. The committee reviewed the following resources: *Amplify Science*, *Discovery Education: Science Techbook*, *Houghton Mifflin: Into Science 6-8*, *Open Sci Ed*, and *Savvas: Elevate Science*. All members of the committee provided the Teaching and Learning Department with feedback utilizing two different district-developed rubrics.

*Savvas: elevateScience* was chosen by the committee as the resource to recommend for approval. It is a comprehensive 6th-8th grade science core resource that is aligned to the Next Generation Science Standards. This resource provides learning modules organized into the four domain areas of study: physical science, life science, earth and space science, and engineering, technology, and application of science. Student inquiry and learning links to the components of the science and engineering practice (SEP) and crosscutting concept (CCC) as well as to literacy and math Common Core State Standards. *Savvas: Elevate Science* offers students and teachers both a print book for each learning module and digital integration for student, teacher, and administrator anytime, anywhere access.

The materials were on public review from March 13, 2024 through April 15, 2024.

**Request for Approval**

We request Board of Education approval to purchase *Savvas: elevateScience* for 6th-8th grade science at a cost of \$452,140.80, to be purchased with funds from the 2023-2024 Teaching and Learning budget. This cost includes six years of student and teacher online resource licenses and consumable print materials. It also includes training and ongoing professional development during the 2024-2025 school year.

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**Recommendation:**

Roll call vote to approve the adoption and purchase of *Savvas: elevateScience* as a middle school 6th-8th grade science resource, as presented.



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# NORTH SHORE

SCHOOL DISTRICT 112

Date: April 16, 2024

To: Dr. Michael Lubefeld, Superintendent of Schools  
Members of the Board of Education

From: Dr. Holly Colin, Assistant Superintendent of Student Services  
Jeremy Davis, Assistant Superintendent of Finance and Operations

Subject: Approve Recommendation for Before/After School Childcare Provider - AlphaBEST

Policy Alignment: 4:60 Purchases and Contracts

Disposition: Action

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## Executive Summary:

### Proposal Overview

At the direction of the Board of Education and the superintendent, a Request for Proposal (RFP) was released on November 15, 2023, for before and after-school childcare programming. The proposal invited interested community-based organizations and other entities to submit proposals to operate on-site before and after school services and programs at seven District 112 elementary schools. Proposals were expected to offer morning programming at each school, beginning at 6:00 a.m. and concluding at 8:30 a.m., and afternoon programming at dismissal and ending at 6:00 p.m. It was expected that the program be available to families at the following times: Monday through Friday throughout the school year; one week before the beginning of the school year; on school holidays when school is not in session (e.g., Veteran's Day, Pulaski Day); and during District-designated early release days. The Program at all schools must be entirely self-supporting, with tuition for the Program paid by parents who enroll their children.

### Selection Process

The team completed an in-depth process of selecting the vendor for the District. The first step of the process was to review the six proposals received by the District. Dr. Holly Colin and Mr. Jeremy Davis reviewed the proposals using a rubric to determine if all requirements were included in each proposal. Upon review of the six proposals, four vendors (i.e., Champions, Innovation Learning, AlphaBEST, and Right At School) were selected for in-person interviews with the team, which was comprised of Lisa Hirsh, Holly Colin, Jeremy Davis, and Hilary

Stevens (an additional parent was invited and was unable to attend last minute).

The team interviewed the four vendors and selected AlphaBEST and Right At School to move forward with site visits and reference calls. Dr. Colin and Principal Mrs. Jamie Kahn completed multiple site visits for each program over three weeks, including talking with staff and students at each site. In addition to site visits, Dr. Colin completed references with superintendents, and Mrs. Kahn completed references with principals.

### **Program Recommendation**

Based on the thorough review process, AlphaBEST is recommended as the new before and after school provider. At the Board Meeting on March 12, 2024 representatives from AlphaBest presented an overview of their program to the board. AlphaBEST has been providing before and after-school care for 20 years and has partnerships with 77 school districts across the country. Its partnerships with national curriculum experts allow it to provide students with fun and engaging learning experiences and an SEL curriculum that focuses on community-building, empathy, and kindness.

### **Contract Details**

Our attorneys have reviewed the proposed contract with AlphaBEST. The contract is for one year with four allowable annual renewals/extensions. The District may terminate the contract for convenience with 90 days' notice.

### **Recommendation:**

Role call vote to approve the contract with AlphaBest for before and after school programming, as presented.

**License Agreement Between the  
North Shore School District 112  
and  
AlphaBEST Education, Inc.  
for Before and After School Child Care Services**

This License Agreement is entered into effective as of the \_\_ day of \_\_\_\_, 2024 by and between the Board of Education of North Shore School District 112 (hereafter referred to as “North Shore” or “Board”) and AlphaBEST Education, Inc., a North Carolina corporation (“AlphaBEST”), individually a “Party” and collectively the “Parties”. The following documents are attached and incorporated by reference herein:

- i. Exhibit A – 2024.2025 Registration, Discounts and Fees;
- ii. Certificate of Insurance.

1. **License of Premises:**

- i. AlphaBEST will license space in the following school(s) to operate a before and after school child care services in accordance with the terms of this Agreement.
  - a. Braeside Elementary School;
  - b. Indian Trail Elementary School;
  - c. Oak Terrace Elementary School;
  - d. Ravinia Elementary School;
  - e. Red Oak Elementary School;
  - f. Sherwood Elementary School; and
  - g. Wayne Thomas Elementary School (“Schools”).
- ii. AlphaBEST will occupy space as designated by North Shore for AlphaBEST’s operation of the before and after school programs (“Premises”). Alternate space may be provided should the designated space be needed for school related functions. Alternate space may, but is not required to, include classroom, music room, art room, and computer lab. AlphaBEST shall use the Premises solely for the operation of a before and after school child care program (“Before and After School Program” or “Program”). AlphaBEST shall provide all necessary staffing, materials, and management to effectively operate the Before and After School Program. AlphaBEST shall comply with all applicable federal, state and local laws, rules and regulations with regard to AlphaBEST’s use of and operations on the Premises. North Shore shall not be liable for the failure of AlphaBEST to comply with such rules and regulations, and AlphaBEST shall indemnify North Shore as provided herein for any such failure. North Shore represents and warrants that there are no covenants, conditions, laws, rules or restrictions or other agreements in effect which will in any way interfere with AlphaBEST’s contemplated use of the Premises.
- iii. AlphaBEST shall have access to the Premises during the following days and hours for the operation of AlphaBEST’s Before and After School Program:

- a. AlphaBEST's Before and After School Program will run on school days pursuant to North Shore's school year calendar. On days when school is in session with in-person learning, AlphaBEST shall run its programs from 6:00 a.m. to 8:30 a.m. and from 3:17 p.m. to 6:00 p.m.
  - b. On days when the opening of school is delayed, AlphaBEST shall not have access to the Premises for the operation of its Before School Program, unless otherwise authorized by North Shore, and shall have access at the times specified by North Shore.
  - c. On days when school is dismissed early, AlphaBEST shall run the Program from the time of dismissal until 6:00 p.m.
  - d. Program will also be available to families Monday through Friday one week prior to the beginning of the school year and on mutually agreed upon days during the school year when school is not in session (e.g., Veteran's Day, Pulaski Day). On those days, the Program will run from 6:00 a.m. to 6:00 p.m. Mutually agreed upon days will be determined by July 1 of each calendar year.
  - e. Access to the Premises during other times or to additional space in the Schools may be provided under the same terms and conditions as contained herein, subject to the approval of School administrators.
- iv. Storage Space and Supplies: AlphaBEST shall be provided space for placing storage cabinets at the Premises to accommodate AlphaBEST's need for storing program materials. If on termination of this Agreement, by expiration or otherwise, AlphaBEST fails to remove any of its property from the Premises, North Shore may, at its option, either: (a) cause such property to be removed and placed in storage for the account of and at the expense of AlphaBEST, or (b) sell such property at public or private sale with notice, and apply the proceeds thereof, after payment of all expense of removal, storage and sale, to the indebtedness, if any, of AlphaBEST to North Shore, the overplus, if any, to be paid to AlphaBEST upon demand.
- v. AlphaBEST's Responsibilities:
- a. AlphaBEST will lock all windows and doors of all program area rooms before leaving and will mark all property owned by AlphaBEST which remains on the premises.
  - b. AlphaBEST will clean and remove any remaining crafts and food on a daily basis and will leave the premises in good condition and repair, ordinary wear and tear excepted.
  - c. AlphaBEST will comply with all of the North Shore's policies and procedures, including maintaining schools' security systems (i.e., buzzing in staff, students and visitors).
- vi. AlphaBEST's program shall include the features, operating hours and costs as described in this Agreement, North Shore's November 15, 2023 Request for Proposal, AlphaBEST's December 20, 2023 Proposal and other materials developed by AlphaBEST and to North Shore. To the extent any of the "other materials" are

inconsistent with the terms of this Agreement, the terms of this Agreement shall control. North Shore's November 15, 2023 Request for Proposal ("RFP") and AlphaBEST's December 20, 2023 Proposal ("Proposal") are incorporated into this Agreement by reference. In the event of a conflict between this Agreement and the RFP or the Proposal, this Agreement shall prevail. In the event of a conflict between the RFP and the Proposal, the RFP shall govern.

- vii. AlphaBEST will follow the delay and closing procedures set forth by North Shore. When North Shore's schools are closed due to inclement weather, AlphaBEST will also be closed.
- viii. AlphaBEST, and its employees, representatives, agents and guests, shall comply with North Shore's rules and regulations for the use of school facilities.
- ix. North Shore shall be responsible for providing routine custodial service and maintaining the Premises. However, AlphaBEST shall be responsible for the cost of any repairs necessitated by acts or omissions of AlphaBEST or its employees, agents or invitees and shall promptly reimburse North Shore for the full cost of repair for all such damages or replacement, ordinary wear and tear excepted. AlphaBEST will not be permitted to make any alterations or improvements to the Premises, without the explicit written permission of North Shore.
- x. All staff of AlphaBEST shall have the necessary training, licenses and certificates required to provide the services for the Program.
- xi. AlphaBEST shall secure at its sole cost and expense all required licenses from applicable agencies (e.g. Illinois Department of Children and Family Services ("DCFS")) and shall provide copies to North Shore. North Shore shall not be deemed to be operating the Program. The Provider shall also be responsible for conforming with any other applicable requirements as well as securing any necessary permits, certificates, and licenses in addition to licensing required by DCFS in operating and maintaining the Program. The Board shall have no responsibility whatsoever for maintaining said licenses or for operating the Program. Upon the request of the Board, AlphaBEST will promptly provide to the Board evidence of compliance with all certification and licensure requirements. The Board reserves the right to exclude from the Schools any persons whose presence is prohibited by law or a Board policy or who would otherwise constitute a danger or disruption to the Board's activities, staff or students. The Provider shall at all times have someone present at the Program who is certified in the use of an automated external defibrillator. AlphaBEST shall comply with District and building security protocols and emergency plan. AlphaBEST shall not permit any individuals to have access to the Schools other than its own employees, agents, participants, and invitees.

2. **Duties and Responsibilities of North Shore:**

- i. North Shore will provide AlphaBEST with access to, and use of, the identified schools' facilities. North Shore shall maintain such facilities in a safe and usable condition.
- ii. North Shore will allow AlphaBEST access to the internet and provide nonsecure WiFi access at each of the identified schools for AlphaBEST's accounting, recordkeeping and program purposes. North Shore shall not provide internet access or service for AlphaBEST beyond what is currently installed and in existence at each location. AlphaBEST's computers and tablets will maintain working and sufficient cybersecurity systems.

3. **Term:**

- i. This Agreement shall commence on July 1, 2024 and conclude on June 30, 2025.
- ii. This Agreement may be renewed annually thereafter at the option of North Shore for successive four (4) one-year terms through June 30, 2029.

4. **Program Fees:**

- i. AlphaBEST will pay the North Shore a 10% net revenue share. Such fee shall be payable to North Shore on a monthly basis beginning on September 20, 2024. For purposes of calculating this fee, the net revenue shall include all net Program fees received by AlphaBEST as a result of the Program, after reduction for any discounts or scholarships provided by AlphaBEST. Backup documentation will be provided to the Board upon request, showing, at a minimum, all monthly revenue collected and the Board's percentage and portion of such revenue.
- ii. AlphaBEST will provide an annual \$250.00 Kaplan Early Learning Company gift card to each North Shore elementary school.
- iii. AlphaBEST will charge a fee per participating student per week, payable at times or intervals set at the discretion of the AlphaBEST, as described in **Exhibit A**. The parents or guardians of students participating in the program will be responsible for the payment of all fees charged by AlphaBEST, and North Shore shall not be responsible for payment of any program fees or additional fees.

5. **Termination:**

North Shore may terminate this Agreement for its convenience by providing at least ninety (90) days advanced written notice thereof. Upon termination of this Agreement, AlphaBEST shall immediately vacate the Premises and shall have no further right of access thereto. Upon vacating the Premises, AlphaBEST shall ensure the Premises are in as good a

condition as existed when it first gained rights to access the Premises, reasonable wear and tear excepted. .

6. **Compliance with Laws:**

AlphaBEST shall at all times observe and comply with all applicable laws, rules, ordinances and regulations, including, but not limited to, the *Illinois Prevailing Wage Act* (820 ILCS 130/1 *et seq.*), the *Equal Employment Opportunity Act* (42 U.S.C. § 2000e), and the *Illinois Criminal Code* (720 ILCS 5/1 *et seq.*), and rules of the Board. Further, AlphaBEST must comply with all applicable licensing provisions, employee criminal background checks, state and federal disability and other non-discriminatory and accessibility requirements including the *Americans With Disabilities Act*, state and federal laws prohibiting smoking and consuming alcohol on school property, and state laws prohibiting the presence of sex offenders on school district property. AlphaBEST shall comply with the requirements of the *Illinois Human Rights Act* (775 ILCS 5/1 *et seq.*), including but not limited to the adoption of sexual harassment policies and procedures. AlphaBEST represents and warrants to the Board that none of its employees or any of the employees of its agents or contractors that provide any services on the Schools have been convicted of crimes that would prohibit their presence on public school property. Provider shall comply with all applicable requirements of Faith's Law (105 ILCS 5/22-94, added by P.A. 102-702, as may be amended) for its employees and consultants who will be operating the Program.

To the extent applicable, AlphaBEST shall comply with all state and federal laws related to student privacy, including, but not limited to, the Illinois School Student Records Act, the Illinois Mental Health and Developmental Disabilities Confidentiality Act, and the federal Family Educational Rights and Privacy Act, and all rules and regulations governing the release of student records and medical records. To the extent the Board releases student record information to AlphaBEST in conjunction with the Program, AlphaBEST shall also comply with the outlined terms of such release and receipt. AlphaBEST shall implement and maintain appropriate security protocols to prevent third-party access to information and data provided by the Board or gathered by AlphaBEST during the operation of the Program. In the event the security of student information or data or parent/family personal or financial information is breached, AlphaBEST shall notify the Board of the breach immediately and inform the Board of the information compromised.

7. **Taxes:**

The Premises are currently exempt from real estate taxes. In the event that any real estate taxes, use taxes or special assessment shall become due on the Schools, AlphaBEST's interest therein, or any of the Board's property interests as a result of AlphaBEST's occupancy of the Premises, AlphaBEST shall pay said real estate taxes, use taxes or special assessments promptly when due. If AlphaBEST fails to make such payment, the Board may, at its option, make such payment and AlphaBEST shall be responsible for reimbursing the Board for such payment and all other costs and fees, including attorneys' fees incurred by the Board related to making such payment and obtaining reimbursement thereof from AlphaBEST.

8. **Notices:**

All notices required or permitted to be given under this Agreement shall be in writing and shall be delivered or sent by email, hand delivery, recognized overnight courier or registered or certified mail, postage fully prepaid and addressed to the recipient at its address set forth below, or to such other address as a party may by proper notice designate, and shall be deemed given in the case of hand delivery upon delivery to the recipient's address, in the case of overnight courier one (1) day after deposit with such courier and in the case of mailing four (4) days after deposit in the mail. The Parties' notice addresses are as set forth below:

1. Notice to North Shore shall be sent to:

Attn: Chief School Business Official  
North Shore School District 112  
445 Sheridan Road  
Highwood, IL 60040

2. Notices to AlphaBEST shall be sent to:

Attn: Melissa Moreano, CFO  
620 N. Patterson Ave.  
Winston-Salem, NC 27101

9. **Maintenance of Records:**

The books, records, and documents of the respective Parties to this Agreement insofar as they relate to work performed or money paid or received under this Agreement, shall be maintained for a period of three (3) full years; or for the period required by law from the date of final payment and will be subject to audit, at any reasonable time and upon reasonable notice by the other party or its duly appointed representatives.

10. **Maintenance of Property:**

Any North Shore property, including but not limited to books, records, and equipment that is in AlphaBEST's possession shall be maintained by AlphaBEST in good condition and repair, ordinary wear and tear accepted, and shall be returned to North Shore by AlphaBEST upon termination of this Agreement. Any of AlphaBEST's property, including but not limited to books, records, and equipment that is in North Shore's possession shall be maintained by North Shore in good condition and repair, ordinary wear and tear excepted, and shall be returned to AlphaBEST by North Shore upon termination of this Agreement.

11. **Employment Practices:**

AlphaBEST shall not engage in any employment practices that involve discrimination based on any protected category under federal or state law, including race, creed, color, national origin, age, or sex, or which is in violation of applicable laws concerning the employment of individuals with disabilities.

12. **Non-discrimination:**

AlphaBEST enrolls students in its programs enrolled in kindergarten through fifth grade enrolled at North Shore, without discrimination as to any protected category under federal or state law, including race, color, gender, national origin, creed, religious beliefs, or ethnicity. Students with special needs will be eligible on a case-by-case basis, depending upon AlphaBEST's ability to provide services commensurate with the child's needs and in compliance with federal, state and local requirements. This policy is intended to supplement but not replace any state and federal laws applicable to AlphaBEST's programs.

13. **Insurance:**

AlphaBEST must maintain the following minimum types of insurance throughout the term of the Agreement:

1. Commercial general public liability insurance (“Liability Insurance”) against liability for bodily injury, including corporal punishment, sexual abuse and misconduct and harassment, death and property damage, such Liability Insurance to be in an amount not less than Two Million Dollars (\$2,000,000) for liability for bodily injury, death and property damage arising from any one occurrence and Two Million Dollars (\$2,000,000) from the aggregate of all occurrence within each policy year.
2. Workers’ compensation and Employers Liability coverage providing statutory benefits for all persons employed by the Provider, or its contractors and subcontractors at or in connection with the Work.
3. Automobile Liability, including Hired and Non-Owned Auto Liability in the amount of at least One Million Dollars (\$1,000,000) for each occurrence for bodily injury and property damage.

Each insurance policy shall be issued in the name of AlphaBEST and shall name the Indemnitees (as defined below) as additional insureds on the commercial general liability insurance, and shall not be cancelable or reduced without thirty (30) days prior written notice to the Board. AlphaBEST shall provide a certificate of insurance on a form acceptable to the Board evidencing the required insurance, including the named additional insureds.

All insurance shall be placed with insurers that are reasonably acceptable to the Board and with a rating of not less than A- (Excellent). All such insurers shall be licensed/approved to do business in Illinois.

14. **Indemnification:**

AlphaBEST shall indemnify and hold harmless the Board and its individual board members, officers, employees, agents, volunteers, successors, and assigns (“Indemnitees”), from any and all costs, damages, losses, judgments, liabilities and expenses (including reasonable attorneys’ fees and litigation costs) (collectively, “Claims”) brought against or incurred by the Indemnitees

arising out of, in connection with, or related to (1) any acts or omissions of AlphaBEST and its officers, subcontractors, employees and agents; (2) any breach of the Agreement by AlphaBEST; and (3) accessibility of the Program or the physical accessibility of the Schools with respect to their use in the Program.

15. **Employee Background Checks:**

- A. AlphaBEST acknowledges that, pursuant to the Illinois Criminal Code (720 ILCS § 5/11-9.3), it is unlawful for a child sex offender to knowingly be present on school property when persons under the age of 18 are present without the specific notification to and permission of the Board. Child sex offenders found to be present on school property without permission will be considered trespassers and will be prosecuted in accordance with Illinois law. AlphaBEST shall ensure that its employees and employees of subcontractors are notified of this law and that said employees are directed to notify AlphaBEST if they have been convicted of a sex offense restricting their presence on school property. AlphaBEST will then provide appropriate and immediate notification to the Board. AlphaBEST shall ensure all employees or contracted personnel in direct interaction or contact with North Shore students are not listed on the Illinois and National Sex Offender Registries. Any person listed on such registries shall not be allowed to provide services in North Shore under any circumstances.
- B. AlphaBEST represents and warrants that none of its employees or employees of any of its subcontractors performing work under this Agreement are prohibited by law from being present on school and/or public property. In accordance with 105 ILCS 5/10-21.9, AlphaBEST shall ensure that each individual working at the Program who will have direct, daily contact with students has authorized a criminal background investigation through the Board (or, in the discretion of the Board, through the Regional Office of Education) and a DCFS Child Abuse Registry background investigation, which investigations shall be commenced (and, at the Board's option, completed) prior to the individual working at the Program. Such background investigations shall be performed at AlphaBEST's expense. AlphaBEST acknowledges that the provision of services under this Agreement is contingent upon the Board deeming acceptable the results of such criminal background investigation, the DCFS Child Abuse Registry check, a Statewide Sex Offender Database check, and a Statewide Murderer and Violent Offender Against Youth Database check, as well as such other licensure documentation and information provided to the Board. The Board will provide to the individual a copy of the background check results. The Board will notify AlphaBEST if the District determines that any individual is not eligible to work for the Program. Due to restrictions on disclosure of background check information, the Board may not specify to AlphaBEST the reasons for a determination of ineligibility of an individual.
- C. All employees of AlphaBEST or subcontractors for whom a criminal history records check is required must also provide the Board with evidence of physical fitness to perform the duties assigned and freedom from communicable disease, if the employee will have direct, daily contact with students. The Board reserves the right to require

additional health examinations of the employees of AlphaBEST or subcontractors, and subject said employees to additional health screenings, including screening for tuberculosis, as required by the rules adopted by the Department of Public Health, or by order of a local public health official.

- D. AlphaBEST will complete an employment history check for sexual misconduct for each of its employees assigned to work at the Program. AlphaBEST agrees to comply with 105 ILCS 5/22-94 and ensure and certify the following:
- a. AlphaBEST has no knowledge or information pertaining to the applicant that would disqualify the applicant from employment;
  - b. the applicant swears or affirms that the applicant is not disqualified from employment;
  - c. the applicant completes and provides the template employment history form to be developed by the Illinois State Board of Education regarding the applicant; and
  - d. any other applicable requirements set forth by the statute.

Further, AlphaBEST will not assign an individual to work at the Program if AlphaBEST has knowledge of any instance in which the individual to be performing service 1) has been the subject of a sexual misconduct allegation unless a subsequent investigation resulted in a finding that the allegation was false, unfounded, or unsubstantiated; 2) has ever been discharged, asked to resign, resigned from, or otherwise been separated from any employment, removed from a substitute list, been disciplined by an employer or had an employment contract not renewed, due to an adjudication or finding of sexual misconduct or while an allegation of sexual misconduct was pending or under investigation, unless the investigation resulted in a finding that the allegation was false, unfounded or unsubstantiated; or 3) has ever had a license or certificate suspended, surrendered, or revoked due to an adjudication or finding of sexual misconduct or while an allegation of sexual misconduct was pending or under investigation, unless the investigation resulted in a finding that the allegation was false, unfounded, or unsubstantiated. Prior to assigning an individual to perform service for the Board, AlphaBEST will notify the Board if any of the above-referenced incidents apply.

16. **Attorney Fees:**

In the event of any legal action by either party to enforce any provision of this Agreement, the Parties shall bear their own respective legal costs and expenses incurred in connection with such legal action unless a fees award is mandated by law, in which the court may require the breaching party to pay all reasonable attorneys' fees and expenses associated with the legal action.

17. **Assignment:**

The provisions of this Agreement shall inure to the benefit of and shall be binding upon the respective successors and assigns of the Parties hereto, to the extent allowed by law. Any assignment of this Agreement by either party shall not relieve the assigning party from its

obligations hereunder unless agreed upon in writing by the other party. Neither party may assign this Agreement without the prior written consent of the other party.

18. **Entire Agreement:**

This Agreement and the attached Exhibits set forth the entire Agreement between the Parties with respect to the subject matter herein and shall govern the respective duties and obligation of the Parties.

19. **Modification of Agreement:**

This Agreement may be modified only by written amendment executed by all Parties.

20. **Governing Law:**

The validity, construction and effect of this Agreement and any and all extensions and/or modifications thereof shall be governed by the laws of the State of Illinois. Any action to enforce the terms and conditions of this Agreement shall be brought in the Lake County Circuit Court or the United States District Court, Northern District, Eastern Division.

21. **Severability:**

Should any provision of this Agreement be declared to be invalid by any court of competent jurisdiction, such provision shall be severed and shall not affect the validity of the remaining provisions of this Agreement.

22. **Relationship of the Parties:**

Neither AlphaBEST nor its employees, contractors, officers, or volunteers shall be deemed employees or agents of the Board, nor shall AlphaBEST represent or hold out any of its programs or activities as being conducted, sponsored or otherwise approved by the Board. The Program is a venture solely of AlphaBEST. AlphaBEST shall remain solely responsible at all times for proper supervision of all activities occurring at the Schools related to the Program.

IN WITNESS WHEREOF, the authorized representatives of each of the Parties, each representing to the other that this Agreement has been duly approved by all required action of the governing body of their represented party and that they have been authorized to execute and deliver this Agreement on behalf of their represented party, have executed this Agreement in the capacities set forth below, effective as of the day and year first above written.

[Separate Signature Page Follows]

SEPARATE SIGNATURE PAGE TO  
BEFORE AND AFTER SCHOOL CHILD CARE SERVICES AGREEMENT

BOARD OF EDUCATION OF  
NORTH SHORE SCHOOL DISTRICT 112

ALPHABEST EDUCATION, INC.

By: \_\_\_\_\_

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

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

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

**Exhibit A**

**2024.2025 Registration, Discounts and Fees**

Registration	\$75.00 per family
Siblings	10%*
Active Military	15%*
Free and Reduced Lunch	15%*
District Employee	50%*
Late Payment Fee	\$15.00 per occurrence
Late Pick-Up Fee for 1 – 15 Minutes	\$15.00
Late Pick-Up Fee for 16 – 30 minutes	\$30.00
Late Pick-Up Fee for 31 or more minutes	\$1.00 each additional minute per family
Returned Check Fee	\$25.00
NSF Fees	Maximum allowable by law

\*Only applicable to five-day care. Families may elect only one discount option.

<b>2024.2025 Fee Schedule</b>				
<b>Enrollment Type</b>	<b>Before School</b>	<b>After School</b>	<b>Before and After School</b>	<b>Frequency</b>
5 days per week	\$328.00	\$333.00	\$630.00	Per month
4 days per week	\$310.00	\$315.00	\$595.00	Per month
3 days per week	\$233.00	\$236.00	\$445.00	Per month
2 days per week	\$156.00	\$158.00	\$300.00	Per month
1 day per week	\$78.00	\$79.00	\$150.00	Per month

<b>2024.2025 Alternative Fee Options for Enrolled Students</b>		
<b>Enrollment Type</b>	<b>Fee</b>	<b>Frequency</b>
5 Full Days (Summer, Spring Break, etc.)	\$250.00	Per week
Full Day	\$60.00	Per day

<b>2024.2025 Alternative Fee Options for Non-Enrolled Students**</b>		
<b>Enrollment Type</b>	<b>Fee</b>	<b>Frequency</b>
Drop In Rate (Before or After)	\$25.00	Per day

\*\*Non-enrolled families must register at least seven (7) days prior to attendance.

1240227.2



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# NORTH SHORE

SCHOOL DISTRICT 112

Date: April 16, 2024  
 To: Members of the Board of Education  
 From: Dr. Michael Lubelfeld, Superintendent of Schools  
 Subject: Approve 2024-25 Board Meeting Schedule  
 Policy Alignment: Policy 2.210 Organizational Board of Ed. Meetings  
 Disposition: Action

**Executive Summary:**

Each April, the Board approves dates and times for its Regular Meetings for the following school year. The meeting schedule takes into account the school calendar and other scheduled events. The Board was presented with the following proposed 2024-25 board meeting dates for discussion at the March 12 Regular Board meeting. There were no concerns expressed and the Board is asked to approve the meeting schedule as presented.

July 16, 2024	Regular Meeting
August 20, 2024	Regular Meeting
September 24, 2024	Regular Meeting
October 8, 2024	Committee of Whole Meeting
October 22, 2024	Regular Meeting
November 19, 2024	Regular Meeting
December 17, 2024	Regular Meeting
January 21, 2025	Regular Meeting
February 11, 2025	Committee of the Whole Meeting
February 18, 2025	Regular Meeting
March 18, 2025	Regular Meeting
April 8, 2025	Committee of the Whole
April 22, 2025	Regular & Organizational Meeting
May 20, 2025	Regular Meeting
June 10, 2025	Regular Meeting

Note: Meeting times will be 7:00 p.m. unless otherwise stated on the posted agenda.

**Recommendation:**

Voice vote to approve the 2024-25 Board meeting schedule as presented.



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# NORTH SHORE

SCHOOL DISTRICT 112

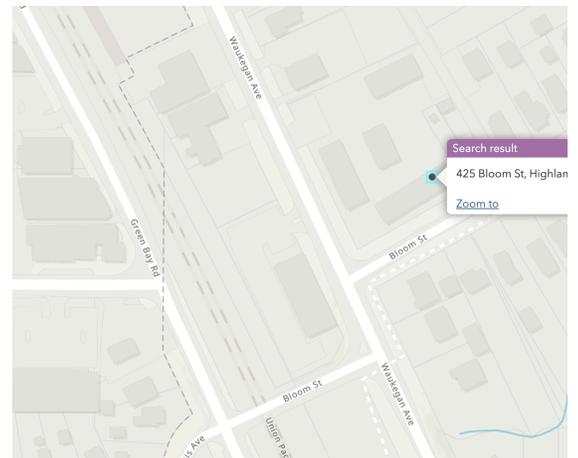
Date: April 16, 2024  
To: Board of Education  
From: Dr. Michael Lubelfeld, Superintendent  
Subject: Adjust School Attendance Boundary for 425 Bloom St. Townhomes  
Policy Alignment: 7:30 Student Assignment & Intra District Transfer  
Disposition: Action

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### Executive Summary:

The administration continuously monitors student enrollment and facility capacity to ensure safe and optimal learning environments. Recently, the Board's Facility Committee met to analyze and evaluate current enrollment and projections in the Kasarda demography report commissioned by the Board in 2023. As a result of new construction and a favorable real estate market, Indian Trail Elementary School has experienced a significant increase in student enrollment in recent years, and the school is reaching its optimal capacity. To address the issue, the Board approved a boundary change in 2023 that redirected new enrollments from certain neighborhoods from Indian Trail to Ravinia Elementary School.

The administration is now recommending an additional boundary adjustment to further ease new enrollment pressure at Indian Trail. Specifically, the administration recommends that the new 425 Bloom Street Townhomes in Highland Park be shifted from the Indian Trail Elementary/Edgewood Middle School boundary to the Wayne Thomas Elementary/Northwood Middle School boundary. This change would apply to anyone moving into 425 Bloom Street, effective April 17, 2024. Students who currently live at 425 Bloom Street and are already attending Indian Trail would be grandfathered in.



The administration will continue to monitor enrollment at all schools and make recommendations as needed to address efficiency and capacity constraints.

### Recommendation:

Voice vote to approve the school boundary shift for 425 Bloom Street Townhomes from Indian Trail/Edgewood to Wayne Thomas/Northwood, effective April 17, 2024.



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# NORTH SHORE

SCHOOL DISTRICT 112

Date: April 16, 2024  
To: Members of the Board of Education  
From: Dr. Monica Shroeder, Deputy Superintendent  
Subject: Recommendation to Approve 2024-25 Intergovernmental Agreement for a Shared Director for School Safety & Security (D109, D112, & D106)

Policy Alignment: 4:170-Safety & 1:20-District Org., Operations, & Coop. Agreements

Disposition: Action

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### **Executive Summary:**

In June 2023, Districts 106, 109, and 112 entered into an Intergovernmental Agreement (IGA) for a shared Director for School Safety and Security to oversee the three districts' safety and security planning, training, oversight, interdistrict communication, liaison with first responders, and implementation of safety and security protocols, including ALICE training, behavioral response, and related issues of safety.

Mrs. Solveig Jurmu was hired as the shared Director and has been a tremendous addition to District 112. Her thoughtful insights and recommendations for security enhancements have been invaluable. The administration has collaborated with the partnering Districts, who have agreed to our request to increase Mrs. Jurmu's time in District 112 from 2 days per week (.40 FTE) to 4 days per week (.80 FTE). The additional time in District 112 will allow Mrs. Jurmu to lead more professional development for staff and have greater security oversight. The shared Director will work ½ a day per week (.10 FTE) in District 109 and District 106.

The board is being presented with an updated IGA for 2024-25 that defines the compensation cost parameters for shared services and responsibilities between the parties for the position. The fiscal agent for this position will remain Deerfield Public Schools District 109. District 112's share of the costs is 80% of the total compensation package of \$180,553, including benefits, IMRF contributions, and insurance, which amounts to \$144,466 per year.

### **Recommendation:**

Roll call vote to approve the Intergovernmental Agreement Between Districts 106, 109, and 112 for a .80 FTE Shared Director for School Safety & Security, effective July 1, 2024 through June 30, 2025.

**Intergovernmental Agreement between Deerfield Public School District 109, North Shore School District 112, and Bannockburn School District 106  
For Shared Director for School Safety & Security**

This agreement (the “Agreement”) is dated as of the effective date set forth in Section 3.L between the Board of Education of Deerfield Public Schools District 109 (“District 109”), the Board of Education of North Shore School District 112 (“District 112”), and the Board of Education of Bannockburn School District 106 (“District 106”) (collectively District 109, District 112, and District 106 are referred to as the “School Districts” or the “Parties”), and defines the compensation cost parameters for shared services and responsibilities between the Parties regarding the shared position of the Director for School Safety and Security.

**WHEREAS**, the School Districts are public school districts in Lake County, organized and existing under the laws of the State of Illinois; and

**WHEREAS**, the School Districts are governmental taxing bodies serving residents of their respective geographic areas; and

**WHEREAS**, the Constitution of the State of Illinois of 1970, Article VII, *Local Government*, Section 10, provides for intergovernmental cooperation in and authorizes units of local government to obtain or share services, to exercise, combine or transfer powers or functions in any manner not prescribed by law or ordinance, and authorizes units of local government to use their credit, revenues, and other resources to pay costs related to intergovernmental activities; and

**WHEREAS**, the School Districts are authorized and empowered to contract with one another pursuant to the provisions of Section 3 of the *Intergovernmental Cooperation Act* (5 ILCS 220/3); and

**WHEREAS**, the School Districts entered into an intergovernmental agreement in 2023 (the “Original IGA”) to share the services of a Director for School Safety & Security (the “Shared Employee”); and

**WHEREAS**, the School Districts have determined for the 2024-2025 school year and for future school years the Shared Employee will provide a different percentage of service to each School District than she provided in the 2023-2024 school year; and

**WHEREAS**, the School Districts have decided to replace the Original IGA with this Agreement to implement new cost allocation percentages applicable to each School District to account for the time the Shared Employee is expected to provide services to each School District in the upcoming school years;

**WHEREAS**, the School Districts believe it will benefit their respective school districts to share the costs of the Shared Employee.

**NOW THEREFORE**, in consideration of the mutual promises, covenants, conditions, and other valuable consideration, the receipt and sufficiency whereof is acknowledged, the School Districts agree as follows:

**Section 1:**     Shared Services:

- A.     Employment Agreement. The Shared Employee shall enter into an employment agreement (the “Employment Agreement”) with District 109 in substantially the form of the Employment Agreement attached as Exhibit A to this Agreement.
- B.     Shared Services. The Shared Employee shall perform the job duties and services set forth in the Employment Agreement. Ten percent of the Director’s time shall be dedicated to District 109; eighty percent to District 112; and ten percent to District 106.
- C.     Hiring of Shared Employee. Prior to the District 109 board of education hiring the Shared Employee, the Superintendents of the School Districts shall reach a consensus regarding the individual that the District 109 Superintendent will recommend to the District 109 board of education.

**Section 2:**     Allocation of Employee Shared Services Costs/Fees:

The Parties agree to the following provisions for the allocation of shared services costs/fees:

- A.     Compensation costs shall be allocated 10% to District 109, 80% to District 112, and 10% to District 106 (the “Allocation Basis”).
- B.     Included as part of the allocated compensation cost provisions of this Agreement are the following items:
  - i.     The base salary compensation and related employer and employee IMRF contributions set forth in the Employment Agreement; and
  - ii.    The costs of all benefits set forth in the Employment Agreement, which shall include any insurance costs.

To the extent the above compensation implicates employer taxes or other obligations, each District shall pay their corresponding share.

- C.     District 109 shall invoice District 112 and District 106 for services on an annual basis. District 112 and District 106 shall pay District 109 within 30 days after the invoice date.
- D.     District 109 shall be deemed the employee’s employer for purposes of complying with all federal and state laws relating to employment, including, but not limited

to, income tax withholding, FICA, IMRF contributions, unemployment compensation benefits, workers compensation coverage, group insurance benefits and payroll taxes, as authorized by law.

**Section 3:** Term and General Provisions:

A. Term.

The term of the Agreement is from July 1, 2024 to June 30, 2025. The Agreement shall automatically renew unless a Party provides notice by April 1 that it will not renew the Agreement.

B. Termination.

Any Party may unilaterally terminate this Agreement for any reason by notifying the other Parties, in writing. The termination shall become effective as agreed to by the Parties, or 60 days thereafter. The terminating Party, however, shall remain responsible for its portion of payments to the Shared Employee incurred until June 30 of the year that the terminating party's termination. If District 109 is the terminating party and terminates the Shared Employee pursuant to the terms of the Employment Agreement and neither District 112 or District 106 agree to replace District 109 as the employer, then this Agreement and the Employment Agreement shall terminate and the Parties shall undertake an accounting to determine the amounts owed by each Party up to the date of Shared Employee's termination. Prior to a Party terminating its involvement in the Agreement, the terminating Party shall make good faith efforts to discuss its intentions with the other Parties.

C. No Warranty of Services/Indemnification

The Employee will provide only the services as identified in Section 1 above. District 109 makes no representations or warranties regarding the extent or quality of services that will be provided under this Agreement and District 112 and District 106 warrant not to assert a claim or action based upon the performance, non-performance, or competence of the Employee. The Employee shall be indemnified by District 109 as required by law. Each Party shall indemnify, hold harmless, and defend the other Parties, their Board, Board members, employees, agents, volunteers, and successors against all claims, losses, liability, costs, and expenses (including attorneys' fees) related to damages to property or person (including death) that may arise out of or in connection with the Employees actions or omissions related to services provided to the indemnifying School District.

D. Amendment

No amendment or modification to this Agreement shall be effective unless and

until the amendment or modification is in writing and signed by all parties to this Agreement.

E. Notices

Any notice, request, demand, or other communication provided for by this Agreement must be in writing and will be deemed to have been duly received upon (a) actual receipt if personally delivered and the sender received written confirmation of personal delivery, (b) receipt as indicated by the written or electronic verification of delivery when delivered by overnight courier, or (c) three calendar days after the sender deposits the notice with the U.S. Post Office when sent by certified or registered mail, return receipt requested. Notice must be sent to the addresses set forth below, or to such other address as either party may specify in writing.

F. Assignment

No Party may assign, transfer or otherwise convey its rights or obligations under this Agreement without the prior written consent of the other Parties.

G. Construction

The Parties acknowledge that this Agreement has been drafted for their mutual benefit. No provision may be construed against one Party by virtue of that Party or its attorney drafting all or part of this Agreement.

H. Governing Law

This Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Illinois without regard to conflict of law principles. Jurisdiction and venue for all disputes shall be the Circuit Court located in Lake County, Illinois, or the federal district court for the Northern District of Illinois.

I. Provisions Severable.

If any term, covenant, condition, or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions shall remain in full force and effect and shall in no way be affected, impaired, or invalidated.

J. No Waiver.

The failure of either party to insist upon the performance of any of the terms and conditions of this Agreement, or the waiver of any breach of any of the terms and conditions of this Agreement, shall not be construed as thereafter waiving any such terms and conditions, but they shall continue and remain in full force and

effect as if no waiver had occurred.

K. Entire Agreement.

This Agreement constitutes the entire agreement between the parties to this Agreement and supersedes all prior agreements and negotiations between the parties whether written or oral relating to the subject matter of this Agreement. By entering into this Agreement, the School Districts terminate the Original IGA and this Agreement replaces the Original IGA entirely.

L. Effective Date.

This Agreement shall be deemed dated and become effective on the date the last of the Parties signs as set forth below the signature of their duly authorized representatives.

**IN WITNESS WHEREOF**, the Parties have hereunto set their hands and seals the day and year provided below.

**BOARD OF EDUCATION OF  
DEERFIELD PUBLIC SCHOOLS  
DISTRICT 109  
(Lake County, Illinois)**

**BOARD OF EDUCATION OF NORTH  
SHORE SCHOOL DISTRICT 112  
(Lake County, Illinois)**

By: \_\_\_\_\_  
Its Superintendent

By: \_\_\_\_\_  
Its Superintendent

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

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

**BOARD OF EDUCATION OF  
BANNOCKBURN SCHOOL DISTRICT 106  
(Lake County, Illinois)**

By: \_\_\_\_\_  
Its Superintendent

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

**Exhibit A**  
**District 109 Employment Agreement with Director of Safety and Security**

**RESOLUTION 240416**

**AMENDMENT DATED APRIL 16, 2024  
TO SUPERINTENDENT EMPLOYMENT CONTRACT  
BETWEEN THE BOARD OF EDUCATION OF  
NORTH SHORE SCHOOL DISTRICT NO. 112  
AND  
MICHAEL LUBELFELD**

**WHEREAS**, Michael Lubelfeld (hereafter “Superintendent”) is currently employed as Superintendent by the Board of Education of North Shore School District No. 112, Lake County, Illinois (hereafter “Board”) under an Employment Contract dated December 14, 2021, commencing on July 1, 2022, and terminating on June 30, 2026 (“Employment Contract”); and

**WHEREAS**, Paragraph E.3 of the Employment Contract provides that any salary or other adjustment or modification made to the Contract shall be in the form of a written amendment to the Contract; and

**WHEREAS**, the parties are desirous of making certain modifications to the Employment Contract.

**NOW THEREFORE**, in consideration of the mutual promises and covenants contained herein and other good and valuable consideration, including securing the continued services of the Superintendent, the parties agree as follows:

- 1. Performance Based Bonus (Paragraph C.9).** Paragraph C.9 of the Employment Contract is hereby amended by allowing the Board to provide an annual performance based bonus for the 2023-2024 Contract Year of up to four and a half percent (4.5%) of the annual salary for the 2023-2024 Contract Year. This four and a half-percent (4.5%) maximum bonus is effective only during the 2023-2024 Contract Year.
- 2.** Pursuant to Paragraph C.9 of the Employment Contract, the Board has already approved a performance-based bonus in the gross amount of Five Thousand One Hundred Nineteen Dollars and Sixty-Five Cents (\$5119.65) for the 2023-2024 Contract Year by Board Resolution dated April 25, 2023.
- 3.** Pursuant to Paragraph C.9 of the Employment Contract and Paragraph 1 of this Amendment, the Board hereby approves an additional performance-based bonus during the 2023-2024 Contract Year of 3% of the Superintendent’s annual salary which amounts to a gross amount of Ten Thousand Four Hundred Ninety-Five Dollars and Twenty-Five Cents (\$10,495.25), less applicable withholding for federal and state taxes and other deductions required by law or authorized by the Superintendent. Such amount shall be received in one lump sum payment by April 30, 2024.

4. In the event of a conflict between the terms and conditions of this Amendment and those of the Employment Contract, the terms and conditions herein shall govern. All other provisions of the Employment Contract not otherwise modified herein shall remain in full force and effect.
3. This Amendment shall become effective April 16, 2024.

IN WITNESS WHEREOF, the parties have executed this Amendment this 16<sup>th</sup> day of April, 2024.

**SUPERINTENDENT**

**BOARD OF EDUCATION  
NORTH SHORE SCHOOL  
DISTRICT NO. 112,  
LAKE COUNTY, ILLINOIS**

\_\_\_\_\_  
**Dr. Michael Lubelfeld**

By: \_\_\_\_\_  
**President**

**ATTEST:**

\_\_\_\_\_  
**Secretary**