



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

**Monday, March 16, 2026 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 Closed Session (Policy 2:200)
  - a. Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer 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/Roll Call (7:00 p.m.)
4. Pledge of Allegiance
5. Approval of Agenda
6. Superintendent Report
7. Information & Presentations
  - a. Recommendation for Middle School Social Studies Resource (Policy 6:40)
  - b. Presentation & Proposal for Oak Terrace Playground (Policy 4:150)
  - c. Recommendation to Renew 2026-27 AlphaBest Agreement (Policy 4:60)
  - d. Recommendation to Renew 2026-27 ABM Agreement (Policy 4:60)
  - e. Recommendation to Renew 2026-27 IGA City of Highland Park for School Resource Officer (Policy 1:20, 4:60 & 4:170)
  - f. Recommendation for 2026-27 Board Meeting Dates (Policy 2:210)

- g. 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. Individual topics will have a limit of 30 minutes.*
- 9. Action Items
  - a. Approval of Meeting Minutes (Policy 2:220)
    - i. Regular Meeting Minutes - February 17, 2026
    - ii. Closed Session Minutes - February 17, 2026
  - b. Consent Agenda (Policy 2:220)
    - i. Personnel Recommendations: Employment, Resignation, Retirement & Leave of Absence (Policy 5:30)
    - ii. Bill List (Policy 4:50)
    - iii. Treasurer's Report - February 2026 (Policy 4:80)
    - iv. Destruction of Closed Session Recordings from September 24, 2024 (Policy 2:220)
    - v. Annual Administrator Contract Renewals (Policy 3:50)
    - vi. Annual Compensation Increases for Admin. Multi-Year Contracts (Policy 3:50)
    - vii. Annual Compensation Increases for At-Will Employees (Policy 5:270)
    - viii. Bonuses for Administrators (Policy 3:50)
  - c. Approval Sherwood Playground Proposal (Policy 4:150)
  - d. Approval of Wight Project Authorization - Oak Terrace Outdoor Recreation Study (Policy 4:150)
  - e. Approval New Board Policy 6:238 Use of Generative Artificial Intelligence (Policy 2:240)
  - f. Approval Resolution 260316 Authorizing Intervention in Proceedings Before the IL PTAB (Policy 4:10)
  - g. Approval of Resolution 260316a Notice to Remedy M.V.
  - h. Approval Resolution 260316b Dismissal of Educational Support Personnel for Reasons Other Than RIF - E.F. (Policy 5:290)
- 10. Public Comments - *The Board welcomes comments and gives them serious consideration. Comments are limited to three minutes per speaker and will become part of the public record. Individual topics will have a limit of 30 minutes.*
- 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, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. 5 ILCS 120/2(c)(1)

## 14. Adjournment



# **Superintendent's Report Board of Education Meeting**

**March 16, 2026**

**Dr. Michael Lubelfeld  
Superintendent of Schools**

# STRATEGIC CHANGE AGENDA

APPROVED BY THE BOARD OF EDUCATION IN MARCH 2025



**INSPIRE. INNOVATE. ENGAGE.**

# AGENDA DE CAMBIO ESTRATÉGICO

APROBADO POR LA JUNTA DE EDUCACIÓN EN MARZO DE 2025



**INSPIRAR. INNOVAR. INVOLUCRAR.**



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**NORTH SHORE**  
SCHOOL DISTRICT 112

# 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.



# VALUES

Compassion

Connection

Equity

Growth

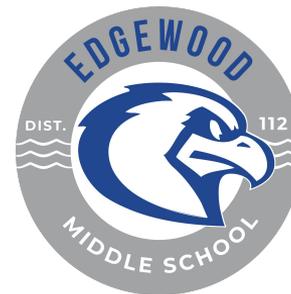
Integrity

Safety



# STATE WRESTLING QUALIFIERS

## Congratulations, Kayden and Olin!



# MARCH/APRIL CALENDAR

- March 19: Parent-Teacher Conferences (Early Release)
- March 20: Parent-Teacher Conferences (No Student Attendance)
- March 23-March 27: Spring Break
- March 30: School Resumes
- April 2: Early Release (No Early Childhood)
- April 3: Good Friday (No School)
- April 7: BOE Committee of the Whole Meeting
- April 8: Parent/Guardian AI Education Night
- April 14: BPAC Meeting @ Oak Terrace

# WOMEN'S HISTORY MONTH



**Resources for Parents/Guardians and Families  
(Links also available in our most recent  
e-newsletter)**

- [National Women's History Museum](#)
- [WomensHistoryMonth.gov](#)
- [ADL: How Can I Prevent Gender Bias in Young Children?](#)

# 2026-2027 REGISTRATION

- **K-8 Registration is Open**

All students, new and returning, must be registered

- **Dual Language**

Placement Letters Sent (3 sections for Kdg)

- **Early Childhood**

Rolling enrollment based on screening and birthdate

[www.nssd112.org/registration](http://www.nssd112.org/registration)

# PHASE 2 UPDATE



# SMART SOCIAL WEBINARS

- **March 17 and March 24 @ 6 p.m.**  
The Impact of Screen Time on Motivation, Health & Academics
- **April 7 @ 6 p.m.**  
Raising Kids in a Video Game World
- **April 14 @ 6 p.m.**  
Roblox & Minecraft Safety Night: Understand the REAL Dangers & Guide Your Child with Confidence

Visit [www.nssd112.org/SmartSocial](http://www.nssd112.org/SmartSocial) to register & find recordings  
Use zip code 60040 when registering

# DOMINICAN REPUBLIC TRIP



# EDGEWOOD'S EPIC WEEK

The Edgewood community raised more than \$18,000 for Propel a Cure for Crohn's Disease

- Spirit days
- Fundaisers
- Games
- Schoolwide events



# MENTAL HEALTH RESOURCES



Referral**GPS**



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



Date: March 16, 2026

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

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

Subject: 6-8 Social Studies Curricular Resource Recommendation

Disposition: Information

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### **Executive Summary**

Over the past eight years, the department of Teaching & Learning, in partnership with the teachers in North Shore School District 112, has recommended the adoption of evidence-based curricular materials for nearly all subjects, PK-8. With this memo, we present our report to the Board of Education regarding a middle school social studies curricular resource recommendation.

A central priority of the district, and one of the values in the Strategic Change Agenda, calls for curricular materials that ensure equitable and inclusive learning experiences for all students. We are committed to cultivating classroom environments where every learner experiences a strong sense of belonging and meaningful access to high-quality instruction. By intentionally including diverse voices, perspectives, and experiences, we strengthen our learning community and support student growth.

During the 2025–2026 school year, a district committee composed of teachers and administrators conducted a comprehensive review and facilitated the selection of a new core curricular resource for middle school social studies. Pending Board approval in April, the adopted new core curricular resources for middle school social studies will be implemented in the 2026–2027 school year.

### **Middle School Social Studies Program Structure**

The district's middle school social studies program is designed to deliver a comprehensive, standards-aligned experience grounded in the Illinois Learning Standards for Social Science.

Students enrolled in the district's dual-language program receive standards-aligned social studies instruction in Spanish, while students in the monolingual program receive the same

instruction in English. This structure ensures consistency in content, rigor, and expectations across programs.

### **Resource Review**

The process for reviewing resources began in the fall of 2025. The process included articulation with Highland Park High School, outreach to neighboring school districts, and a review of materials from multiple publishers. Additionally, input was solicited from students and teachers regarding social studies resources and programming. Based on this feedback, the department established key selection criteria, developed a rigorous evaluation framework, and set the objective of identifying a high-quality, evidence-based resource that engages students, meets the diverse needs of all learners, and supports dual-language instruction.

Based on the resource evaluation tools and feedback from our middle school social studies committee, the recommendation is to request Board of Education approval to adopt *TCI (Teachers Curriculum Institute)* as a print and digital curricular resource.

The cost to purchase and implement *TCI* in grades 6-8 is \$136,062.00. This purchase would include print and digital licensing for *TCI*, beginning at the start of the 2026-2027 school year and covering a four-year total curricular resource adoption period.

Recommendation: Information Only

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### **NSSD112 School Social Studies Resource Selection Committee**

Erik Albrecht - Social Studies, Northwood Middle School  
Michael Buss - Social Studies, Edgewood Middle School  
Rebecca Condon - Instructional Coach, Edgewood Middle School  
Eduardo Gonzalez Sanchez - Dual Language Social Studies, Northwood Middle School  
Rebecca Hansen - Associate Principal, Edgewood Middle School  
Maddie Henderson - Social Studies, Edgewood Middle School  
Will Kaplan - Principal, Northwood Middle School  
Natalie Kastrup - Instructional Coach, Northwood Middle School  
Jon Mall - Social Studies, Northwood Middle School  
Cecelia Melicchio - Dual Language Social Studies, Northwood Middle School  
Rocio Robledo-Zak - Dual Language Social Studies, Northwood Middle School  
Robin Ruken - Social Studies, Edgewood Middle School  
Carly Sheppard - Social Studies, Edgewood Middle School  
Jason White - Social Studies, Edgewood Middle School  
John Whitehead - Social Studies, Edgewood Middle School



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**NORTH SHORE**

SCHOOL DISTRICT 112

# **Middle School Social Studies Core Curricular Resource Recommendation**

## **Board of Education Meeting**

**March 16, 2026**

# Committee Members

**Natalie Kastrup - NW**

**Jon Mall - NW**

**Cecelia Melicchio - NW**

**Rocio Robledo-Zak - NW**

**Robin Ruken - EW**

**Carly Sheppard - EW**

**Jason White - EW**

**John Whitehead - EW**

**Erik Albrecht - NW**

**Michael Buss - EW**

**Rebecca Condon - EW**

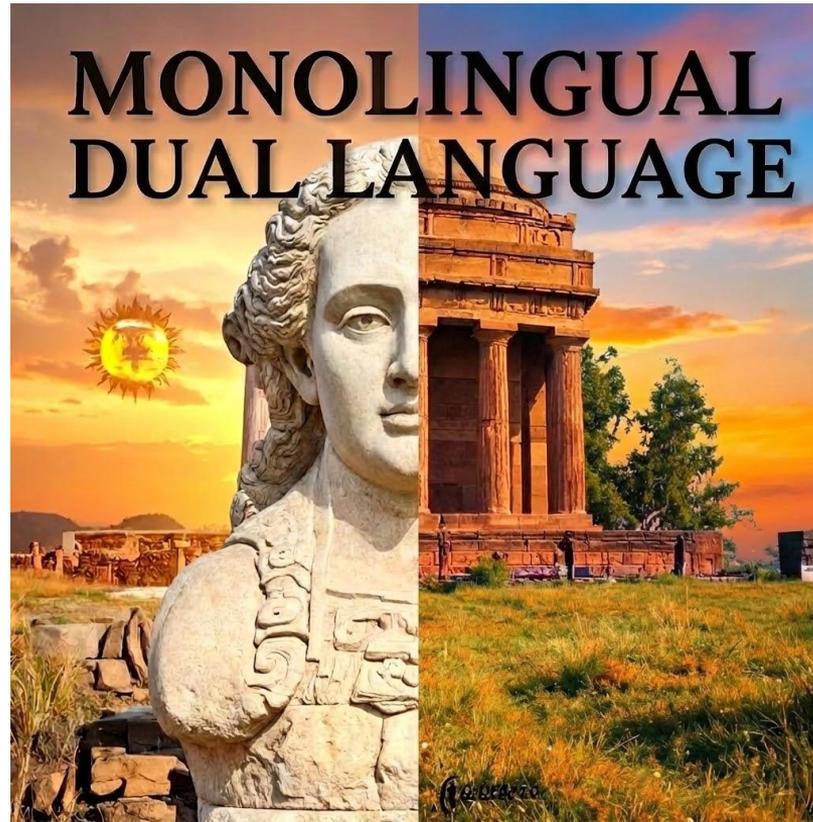
**Eduardo Gonzalez Sanchez - NW**

**Rebecca Hansen - EW**

**Maddie Henderson - EW**

**Will Kaplan - NW**

# Middle School Social Studies Instruction



# World History

Students in 6th grade learn social studies content related to World History

- Rise of Civilization
- Ancient Civilizations
  - ◆ Ancient Egypt
  - ◆ Ancient Mesopotamia
  - ◆ Ancient China
  - ◆ Ancient Greece
  - ◆ Ancient Rome



# U.S. History

Students in 7th & 8th grade learn social studies content related to US history

## 7th Grade

Mid 1700's to mid 1800's

*Colonization, Civil War, and Reconstruction*

- Birth of the United States
- The Revolution
- The Constitution
- Westward Expansion
- The Civil War

## 8th Grade

Late 1800's to mid 1900's

*The Modern Era*

- Industrialism
- Reform
- Roaring 20's and the Great Depression
- World War II
- Civil Rights

# Process

<b>Dates</b>	<b>Outcome</b>
2024-2025	Recommitment to Illinois Social Science Standards
Summer 2025	Survey of neighboring school districts
August 2025	Establishing priorities and creating evaluation criteria
December 4, 2025	Publisher presentations
January 14, 2026	Further evaluation of 2 resources
February 26, 2026	Teacher feedback and review of final 2 resources
Spring & Summer 2026	Implementation planning
August 2026	Launch

# Teacher Voice



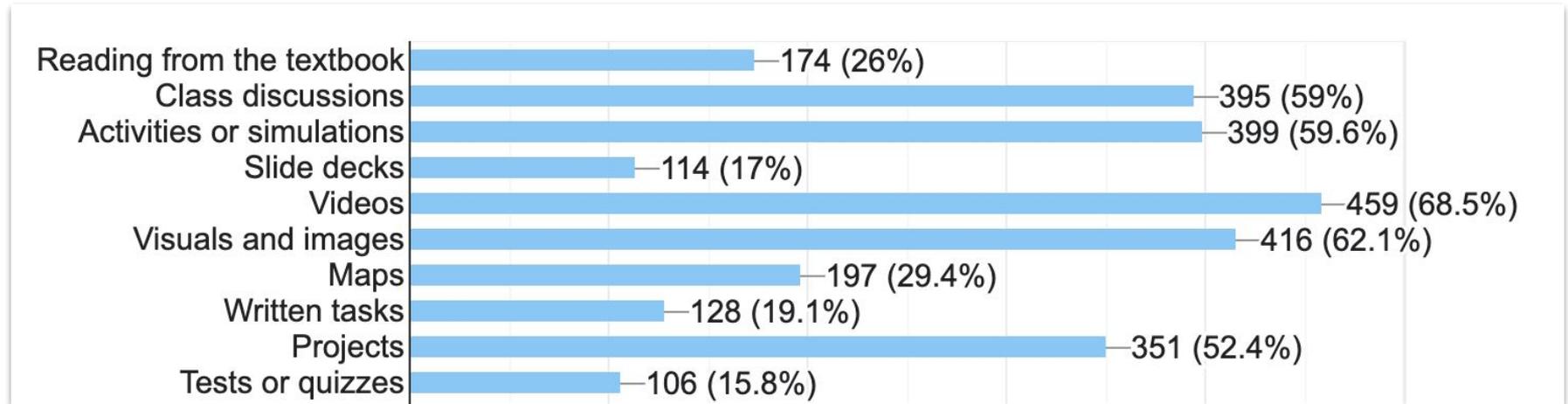
# Evaluation Rubric

- Content
- Instructional Supports
- Student Experience
- Assessment and Feedback



# Student Voice

*As it related to Social Studies, how do you learn best?*



# Recommendation



Teachers' Curriculum Institute

# Committee Feedback

TCI provides enough information for students to master essential questions and understandings for the given topics in a middle school classroom. It has several features that make history come alive and is engaging for all students. Each lesson touches on different learning styles and provides ideas for learning extensions and modifications. There are many primary source documents available to enhance learning as well. The video lessons are phenomenal and the interactive slideshows for each lesson also allow for students to break down the material in a logical manner.

# Committee Feedback

The students LOVE the interactive lessons and how they feel as if they are part of the curriculum. It's not just reading the material, but living the material.

They have great geography lessons that help the students understand the lay of the land in regard to what the current unit of study is.

The content is more clearly compartmentalized, which makes it easier to select and focus on specific topics when planning instruction.

# Student Feedback



- In TCI I can see vocabulary cards which helps me understand the text better.
- TCI gives visuals, so I can understand what's happening, and the reading is understandable and clear allowing me to figure out what happens in each of my lessons.
- The videos and whole class simulations make me understand the topic better.
- TCI has menus that are easier to navigate, and I know what i'm learning about clearly.
- I like the questions at the end of each section of TCI because it really helps me remember the things I read. Sometimes I even do some of the questions even if my teacher says I don't have to.

# TCI Experience → Classroom Activity Slideshows

Look at this photograph.

- What do you see? What type of business do you think is located in this building?
- What might the people be doing?
- This bank is failing. What might cause a bank to fail?
- How do you think bank depositors would feel if they learned their bank was unable to give them their money?
- How might bank failures affect the nation?



Reexamine this image, and use what you learned in Section 1 to answer these questions:

- What might these people be saying to each other?
- If people were to lose their money or were afraid of losing their money, what would happen to consumer spending across the nation?
- How are companies likely to respond if fewer of their products are being bought?
- If companies were to lay off workers, what would happen to consumer spending across the nation?
- How would companies likely respond if even fewer of their products were being purchased?
- What, if anything, should the government do to try to stop this type of downward economic spiral?

Now we'll get ready to analyze this image from Great Depression.

Get into groups of four. Each group will be assigned one of the following people:

- farmer trying to withdraw money
- businessperson trying to withdraw money
- observer standing apart from the crowd
- bank manager inside the bank
- President Hoover

Your group is responsible for representing the perspective of your assigned person.



# TCl Experience → Reading



IL Standards: SS.6-8.IS.1.LC, SS.6-8.IS.1.MdC, SS.6-8.H.1.LC, SS.6-8.H.1.MdC See More

## The Great Depression

*How did the Great Depression affect the United States?*

### Introduction

In April 1933, classrooms in Chicago, Illinois, were about to shut down. Teachers had received little or no pay for months because schools ran out of money. So had just about everybody it seemed. Because many children came to school hungry, teachers found bread to give them. When some pupils could not afford shoes to protect their feet in the freezing weather, teachers somehow came up with shoes.

Thousands of outraged teachers charged into city hall, demanding to be paid. Outside, students and parents marched with signs supporting the teachers. Protesters poured into banks, demanding that the banks lend the city enough money to pay teachers. In a few minutes, police arrived. Soon, one newspaper reported, "unpaid policemen were cracking their clubs against the heads of unpaid schoolteachers."

Social Studies  
Vocabulary

depression  
New Deal  
pension

New Deal

The set of programs adopted under the Roosevelt administration to combat the Great Depression of the 1930s

Flip card

collapsed. The terrifying day became known as Black Tuesday. It was, said the *New York Times*, "the most disastrous day in the stock market's history."

**The Depression Begins** The crash of the stock market was a dramatic sign that America's good times had come to a sudden end. By the time the stock market stabilized a bit in November, businesses and investors had lost more than \$30 billion, an amount that surpassed the total cost of the United States' participation in World War I. Newspapers told of ruined investors leaping to their deaths off skyscraper ledges. In Kansas City, a man with big stock losses called out, "Tell the boys I can't pay them what I owe them," and shot himself.

The stock market crash affected millions of Americans, some right away, some over the years to come. Many banks had invested heavily in the stock market or loaned money on margin. After the crash, they didn't have enough money to pay depositors—people who kept their money in the bank. They went bankrupt, or closed down without paying off debts. Depositors lost their life savings.

Even healthy banks suffered as panicky depositors withdrew their money. When banks ran out of cash, they closed their doors. In 1930, more than 1,000 banks went out of business.

Businesses lost their deposits when banks closed. Others found banks no longer willing or able to make loans. Without funds to help them through rough times, thousands of businesses failed.

Banks that served farmers had special problems. These banks had been in trouble beginning in the 1920s. As prices for farm products like cotton and wheat fell, farmers with debts could not repay their loans.

The stock market crash and the problems of farmers were two of the many reasons the economy sank into a depression. Another problem was that millions of families had been left out of the prosperity of the 1920s. They didn't have the money to buy the products that factories were turning out. Still another problem was that banks had loaned huge sums of money to foreign nations that could not afford to repay those debts. These and other factors

### What Caused the Great Depression?

The stock market crash triggered a long period of falling stock prices.

Bank failures wiped out depositors' savings.

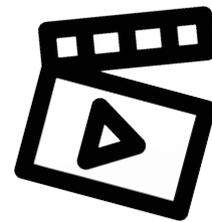
Underconsumption hurt sales as people stopped buying goods. The few rich people did not buy enough, and the many poor did not spend enough to consume all the goods being produced.

Overproduction of goods led to cutbacks and layoffs.

High tariffs hurt foreign sales.



# TCI Experience → Video Activity



## The Causes of the Great Depression

Discover how the Great Depression happened and the ways in which people and the government responded through Roosevelt's New Deal.



### Overview

For each section, listen to a radio newscast and read to complete scene dialogues.

At the end, write a speech for an awards ceremony. Include examples about the Great Depression's impact and use 1930's slang in your speech.



# Implementation Plan

Date	Task
March 18 - April 20	Public Review
April 21	Request Approval from the Board of Education
April 30 & May 14	Training and team collaboration
Summer 2026	Pacing, Assessment Alignment, Materials Distribution
August Institute Days	Training and team collaboration
2026-2027	Job Embedded Professional Learning

# Cost = \$136,062.00

4 years

Full digital access for teachers and students

Class set of print textbooks for each classroom  
(English and Spanish)

Print Teacher Guide (English and Spanish)



# Thank You!





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# NORTH SHORE

SCHOOL DISTRICT 112

Date: March 16, 2026  
To: Members of the Board of Education,  
Dr. Michael Lubefeld, Superintendent  
From: Dr. Monica Schroeder, Deputy Superintendent  
Subject: Oak Terrace Playground  
Policy Alignment: 4:150 Facility Management and Building Programs  
4:60 Purchases and Contracts  
Disposition: Information

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## Executive Summary:

District 112 is collaborating with Margaret Chaidez of Play Illinois to replace the current playground at Oak Terrace with a new universal design structure. Universal design is intended to create an inclusive, accessible, and stimulating play environment by integrating the physical, sensory, and social needs of all students. Ms. Chaidez, who previously worked on playgrounds at Braeside and Ravinia and is currently consulting on the Sherwood project, guided the design process. This process was highly collaborative, curating input from students, staff, parents, and the PTO to ensure the goal of an inclusive playground was met. Feedback sessions included staff and parent presentations, family engagement sessions, Dual Language Task Force Operations and Facilities Subcommittee meetings, and two full-day feedback sessions presented to each grade level at Red Oak and Oak Terrace Schools.

The final design reflects this collaborative approach, creating a safe and welcoming space that honors the input and aspirations of the entire K-5 dual language program, which will be consolidated and housed at Oak Terrace beginning in the 2027-28 school year.

The estimated cost for the playground is \$521,785.25 and has been accounted for in the budget. The final project costs, including any additional sitework required for ADA-compliant sidewalk access (pending final architect review). The Board of Education will be asked to take action on the project at the April 21, 2026, board meeting, with the objective of installing the new playground this summer.

**Recommendation:**  
Information

# Summer 2026 Playground Updates



**PLAY**  
ILLINOIS

# Sherwood Elementary

- Turnkey project costs including installation, surfacing and concrete work on a OMNIA Cooperative Purchasing Agreement: \$381,751.69
  - Includes a \$15,000 contingency allowance if needed.
- Installation scheduled to start the week of April 19 with completion by the week of May 24.



# Sherwood Elementary Construction

		WEEKLY SCHEDULE													
ITEM	ACTIVITY	1-Mar	8-Mar	15-Mar	22-Mar	29-Mar	5-Apr	12-Apr	19-Apr	26-Apr	3-May	10-May	17-May	24-May	31-May
1	Pre-Construction Meeting (TBD)		X												
<b>HOUSEKEEPING</b>															
2	District landscaper to remove equipment, EWF and Timbers	X													
3	Board approves order March 17			X											
4	Order placed with Burke; ship date assigned			X											
<b>INSTALLATION</b>															
5	Equipment delivered to NSSD 112 District shop							X							
6	Installation of Burke Proposal #129-202899-3								X	X					
7	Concrete Curbs and Walkway Installation										X				
8	Surfacing: Installation of Stone Base and Poured Rubber											X			
<b>PROJECT CLOSE-OUT</b>															
9	Final Walk Thru/Punch List Changes												X		
10	Photos of Project and Final Warranties Delivered												X		

# Sherwood Elementary Playground



[CLICK FOR VIDEO](#)



# Planning Process: Collaborative Approach

- **Goals:** Foster Oak Terrace Elementary and Red Oak Elementary community ownership, gather feedback, and ensure every student is represented on the playground.
- **Feedback Sessions:**
  - (2) staff presentations
  - (3) community sessions
  - (4) DL Facilities & Operations meetings
  - (2) parent presentations
  - (2) full-day presentations to each grade level

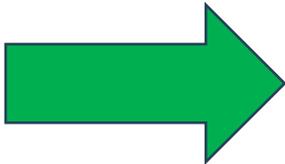


# Community Feedback Summary

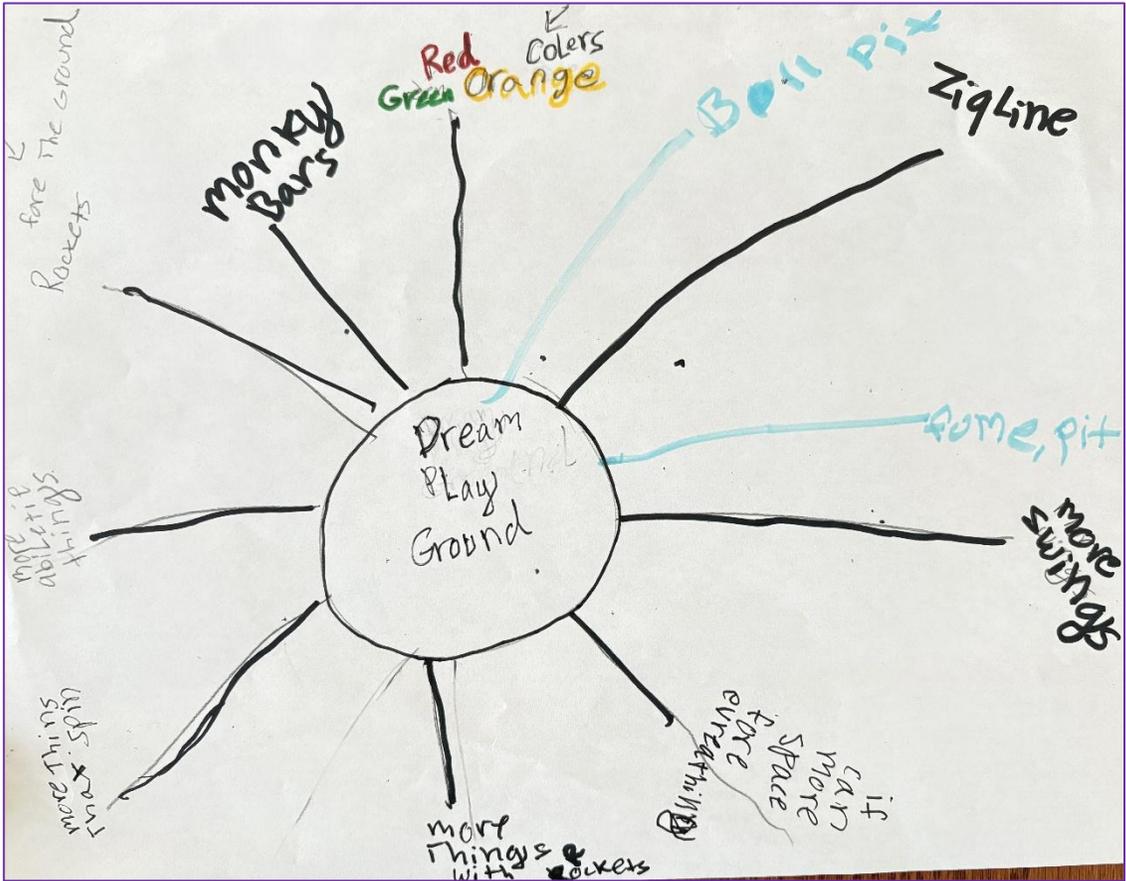
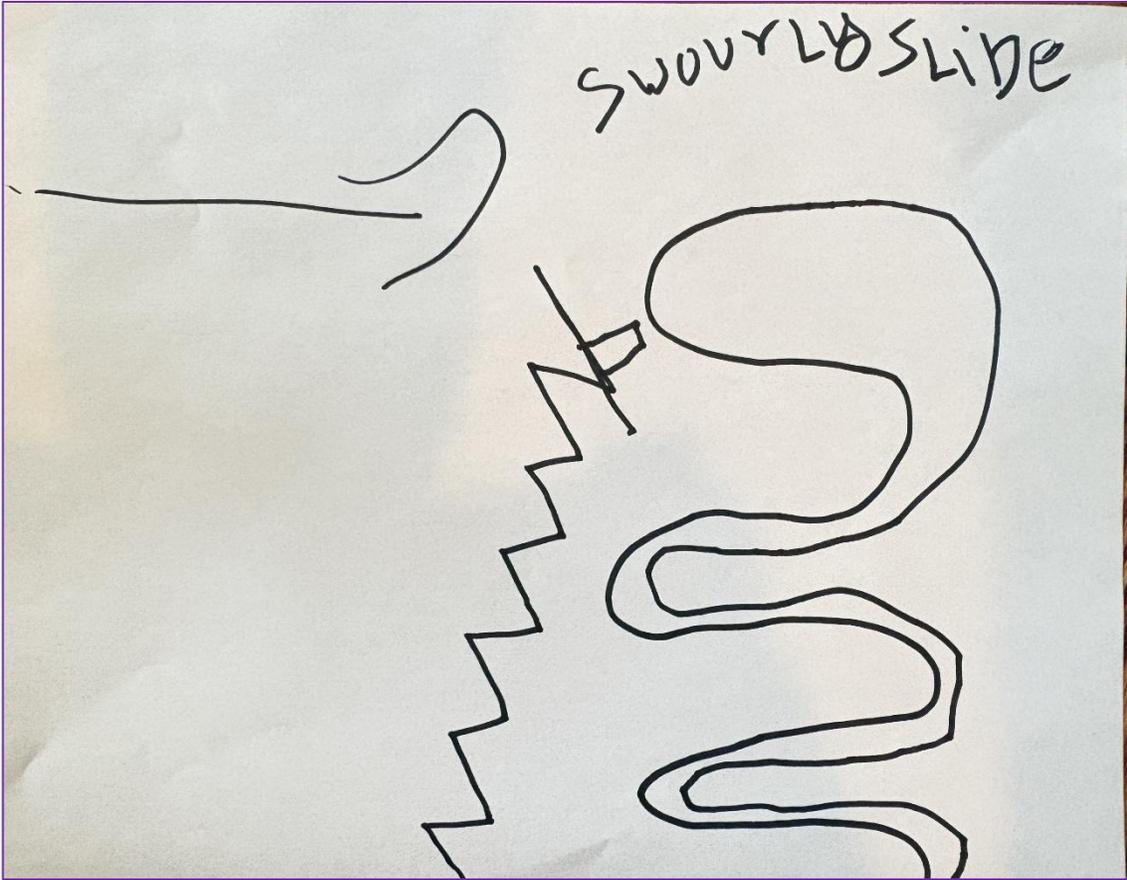
- Focus on safety and inclusion
- Add more slides-fast and spiral
- Add shade and reading spots
- Add freestanding climber that kids can climb on or climb under
- More Monkey bars and climbing options.



# Student Feedback Designs



# Student Feedback Designs



# Oak Terrace Elementary Design

PROPOSAL #: 129-209107-5

OAK TERRACE ELEMENTARY

**Burke**  
PLAY THAT MOVES YOU  
BCBURKE.COM • 800.266.1250

**COLOR KEY**

- BROWN
- OLIVE
- GREEN
- TAN
- OLIVE/BLACK
- GREEN/TAN



3D Designer: Felicia

- Capacity: 298
- Total Number of Play Events: 44
- Estimated Project Cost: \$521,785.25
- **Note: Additional site work required for ADA-compliant sidewalk access is pending architect review and final cost.**
- **Final project costs will be presented in April.**

# Oak Terrace Elementary Design

**Burke**  
PLAY THAT MOVES YOU  
BCIBURKE.COM • 800.266.1250

OAK TERRACE ELEMENTARY

PROPOSAL #: 129-209107-5



3D Designer: Felicia

**PLAY**  
ILLINOIS  
PARK & PLAYGROUND SOLUTIONS

# Projected Timeline: Oak Terrace

## Construction Schedule: Oak Terrace Elementary , rev 3.5.26

240 Prairie Avenue, Highwood

Estimated Time to Completion: 5-6 weeks, pending weather

Primary Contact: Margaret Chaidez, Play Illinois Project Manager, 630.730.3645, mchaidez@playil.com

ITEM	ACTIVITY	20-Apr	27-Apr	4-May	11-May	18-May	25-May	1-Jun	8-Jun	15-Jun	22-Jun	29-Jun	6-Jul	13-Jul	20-Jul	27-Jul	3-Aug	10-Aug	17-Aug
1	Pre-Construction Meeting (TBD)																		
	<b>HOUSEKEEPING</b>																		
3	Board approves order April	X																	
4	Order placed with Burke; ship date assigned	X																	
	<b>INSTALLATION</b>																		
5	Equipment delivered to NSSD 112 District shop						X												
6	Site work: demo of equipment and surfacing								X	X									
7	Installation of Burke Proposal #129-209107-5										X	X							
8	Surfacing: Installation of Stone Base and Poured Rubber												X	X					
	<b>PROJECT CLOSE-OUT</b>																		
9	Final Walk Thru/Punch List Changes														X				
10	Photos of Project and Final Warranties Delivered														X	X			

# Questions?

**PLAY**  
ILLINOIS

**Burke**<sup>®</sup>  
PLAY THAT MOVES YOU.<sup>®</sup>

It's the Burke Advantage!



Date: March 16, 2026

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

From: Dr. Holly Colin, Assistant Superintendent of Student Services

Subject: Recommendation to Renew 2026-27 AlphaBEST Agreement

Policy Alignment: 4:60 – Purchases and Contracts

Disposition: Information

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### **Executive Summary**

On April 16, 2024, the Board of Education approved a license agreement with AlphaBEST Education, Inc. to provide on-site before-and after-school programming at the District's seven elementary schools. The current agreement (extension) began on July 1, 2025, and is set to expire on June 30, 2026, with the option to extend for four additional one-year terms through June 30, 2029.

The administration recommends extending the agreement for one additional year, through June 30, 2027, to ensure continuity of childcare services for district families while maintaining consistency among service providers across all elementary campuses.

In response to Board feedback shared in April 2025, requesting family input prior to consideration of future extensions, the administration collected feedback from families who have used the AlphaBEST program.

### **Family Feedback Summary**

A satisfaction survey was distributed to approximately 400 families who were registered for AlphaBEST during the current or previous school year. A total of 102 responses were received from families representing all seven elementary schools.

- Overall satisfaction rating: 4.14 out of 5
- 84% of respondents are currently using the program
- 16% used the program previously

Families shared that the program provides a dependable childcare option aligned with the school day and noted appreciation for staff relationships, flexible scheduling, and the convenience of on-site care.

Among families who previously used the program but are no longer enrolled, the most common reasons cited were changes in family schedules or student activities and a desire for additional

activity variety or enrichment options. A small number of respondents noted concerns related to program consistency or communication. These themes will be reviewed with AlphaBEST leadership to support ongoing program refinement.

Families also offered constructive feedback related to communication consistency and activity variety. These themes will be reviewed with AlphaBEST leadership to support continued program improvement during the extension year.

### **Sample Family Feedback**

“The hours of availability and cost of the program are very helpful for our family.”

“The staff are friendly and my child is always engaged in activities when I pick them up.”

“Scheduling works well for working parents and the location at school makes transitions easy.”

“My child enjoys attending and looks forward to going after school.”

Administration will continue to monitor participation and satisfaction and will work collaboratively with AlphaBEST to address areas for growth.

### **Terms of the Extension**

- Extension period: July 1, 2026 – June 30, 2027
- All terms and conditions of the original agreement remain in effect
- Registration and tuition rates for 2026–27 will increase by 3% (cost comparison below)
- Programming will continue to include:
  - Before-school care
  - After-school care
  - Full-day care options for non-attendance days

### **Proposed Rate Adjustment**

AlphaBEST has proposed a 3% tuition increase for the 2026–27 school year. This represents the first adjustment since the program’s initial implementation in August 2024 and reflects typical annual cost increases in staffing and operations. Even with this adjustment, rates remain comparable to the 2024–25 and 2025–26 structures, with modest monthly increases across most options.

### **Key Highlights**

- Registration fee **remains unchanged** at \$75 per family
- Most monthly increases range from **\$2–\$19 per month**, depending on the schedule
- Discount structures remain unchanged:
  - 10% sibling discount
  - 15% military and free/reduced lunch discount
  - 50% district employee discount

**Monthly Rate Examples (Most Common Schedules)**

<b>Program Type</b>	<b>Current Monthly</b>	<b>2026-27 Proposed</b>	<b>Monthly Increase</b>
Before care – 5 days	\$328	\$338	+\$10
After care – 5 days	\$333	\$343	+\$10
Before & After – 5 days	\$630	\$649	+\$19
After care – 3 days	\$236	\$243	+\$7
Before care – 2 days	\$156	\$161	+\$5

The Board will be asked to approve the extension agreement for 2026-27 at the April 21, 2026 Regular Board meeting.

**Recommendation:** Information

Extension Addendum

THIS EXTENSION (hereinafter the “Extension”) of the License Agreement is entered into as of March 16, 2026 between the Board of Education of North Shore School District 112 (hereafter referred to as “North Shore” or “Board”), and AlphaBEST Education, Inc., a corporation organized under the laws of the State of North Carolina, with a usual place of business at 620 N. Patterson Ave., Winston-Salem, NC 27101 (hereinafter “AlphaBEST”), individually a “Party” and collectively the “Parties”.

WHEREAS, North Shore and AlphaBEST have entered into a contract for the provision of the Before and After School Child Care Services, dated April 16, 2024 (the “Existing Agreement”), which is herein incorporated by reference. The initial term of said Existing Agreement commenced on July 1, 2024, and was set to expire on June 30, 2025, with North Shore’s option to extend the Existing Agreement for four (4) additional one-year terms through June 30, 2029.

WHEREAS, North Shore and AlphaBEST previously extended the term of the Existing Agreement through June 30, 2026.

WHEREAS, North Shore has elected to further extend the term of the Existing Agreement for one (1) additional year through June 30, 2027.

NOW, THEREFORE, for good and valuable consideration, the receipt of sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. North Shore and AlphaBEST agree that the term of the Existing Agreement is hereby extended through June 30, 2027 (the “Extended Term”), unless earlier terminated in accordance with the provisions of the Existing Agreement.
2. During the Extended Term, the registration, tuition fees and discounts for the Before and After School Child Care Services provided by AlphaBEST shall be as follows:

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>2026.2027 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	\$338.00	\$343.00	\$649.00	Per month
4 days per week	\$319.00	\$324.00	\$613.00	Per month
3 days per week	\$240.00	\$243.00	\$458.00	Per month
2 days per week	\$161.00	\$163.00	\$309.00	Per month
1 day per week	\$80.00	\$81.00	\$155.00	Per month

<b>2026.2027 Alternative Fee Options for Enrolled Students</b>		
<b>Enrollment Type</b>	<b>Fee</b>	<b>Frequency</b>
5 Full Days (Summer, Spring Break, etc.)	\$258.00	Per week
Full Day	\$62.00	Per day

<b>2026.2027 Alternative Fee Options for Non-Enrolled Students**</b>		
<b>Enrollment Type</b>	<b>Fee</b>	<b>Frequency</b>
Drop-in (Before or After)	\$26.00	Per day

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

3. Except as expressly modified hereby in the Extension, the Existing Agreement shall remain in full force and effect, and the terms and conditions thereof shall govern the services provided by AlphaBEST during the Extended Term. This Extension shall be construed and enforced in accordance with the substantive laws of the State of Illinois. This Extension, together with the Existing Agreement, represents the entire agreement of the Parties with respect to its subject matter and may not be modified in any manner except by a written instrument signed by both Parties.

IN WITNESS WHEREOF, North Shore and AlphaBEST have executed this Extension with intended effect as of the Effective Date first above written.

[Separate Signature Page Follows]

SEPARATE SIGNATURE PAGE TO  
EXTENSION ADDENDUM

BOARD OF EDUCATION OF  
NORTH SHORE SCHOOL DISTRICT 112

ALPHABEST EDUCATION, INC.

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

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

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

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

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

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

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

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



Date: March 16, 2026  
To: Dr. Michael Lubelfeld, Superintendent of Schools  
Members of the Board of Education  
From: Jeremy Davis, Assistant Superintendent for Business Services  
Subject: ABM Custodial Services Contract Renewal 2026-2027  
Policy Alignment: Policy 4:60 Purchases and Contracts  
Disposition: Information

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Executive Summary:

In April 2024, the Board approved the contract with ABM Industry Groups, LLC to provide custodial services for the 2024-2025 school year with provisions to extend the contract on a year-to-year basis for up to four one-year renewals.

The annual increase in the custodial contract is limited to the Consumer Price Index for All Urban Consumers (CPI-U) for the preceding calendar year. For the 2025 calendar year, this number is 2.7%. Accordingly, ABM Industry Groups, LLC has presented its proposal to provide custodial services for the 2026-2027 school year, including a 2.7% increase in base staffing and coverage. This contractual renewal also increases the minimum pay for both day and night custodians from \$17.93 to \$18.41, a 2.7% increase.

The administration has been pleased with the custodial services provided by ABM Industry Groups, LLC, since we awarded the contract to them.

Based on the above information, the administration will recommend at the April 21, 2026, Regular Board Meeting that the Board approves a second amendment of the contract with ABM Industry Groups, LLC to provide custodial services, effective July 1, 2026, through June 30, 2027.

Recommendation: Information



SECOND AMENDMENT TO CUSTODIAL SERVICES AGREEMENT

THIS SECOND AMENDMENT TO CUSTODIAL SERVICES AGREEMENT (the "Second Amendment"), effective as of July 1, 2026, is made by and between North Shore School District 112 ("Board") and ABM Education Services, LLC ("Contractor") (collectively referred to as the "Parties" to this Second Amendment).

RECITALS:

- A. WHEREAS, the Parties have entered into a Custodial Services Agreement dated May 14, 2024, which was previously amended effective July 1, 2025 (collectively referred to as the "Agreement"), whereby Board retained Contractor to perform various services specified in the Agreement itself; and
B. WHEREAS, the Parties desire to make certain modifications, revisions and amendments to the Agreement itself.

NOW, THEREFORE, for and in consideration of the mutual promises and undertakings herein contained and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties state and agree as follows:

- 1. Term. Section 3 of the Agreement is hereby amended to extend the term, which extended term shall commence as of July 1, 2026 and terminate June 30, 2027 (the "Term"), unless sooner extended or terminated as provided in the Agreement.
3. Pricing. Section 4 to the Agreement shall be modified as set forth in Attachment A below.
4. Ratification. Except as and to the extent amended, altered, and/or modified as provided in this Second Amendment, all terms, covenants, conditions and provisions of the Agreement are hereby ratified and reaffirmed, and shall remain in full force and effect.
5. No Default. The Parties hereby acknowledge and agree that, as of the date of this Second Amendment, neither party is in default or otherwise in breach of the Agreement, and to their best knowledge no facts exist which, with the passage of time, the giving of notice, or both, could become a default or breach of the Agreement.
6. Counterparts. This Second Amendment may be executed in one or more counterparts, and exchanged via facsimile or other electronic transmission, each of which shall for all purposes be deemed to be an original and all of which shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have set their hands as of the day and year first above written.

NORTH SHORE SCHOOL DISTRICT 112

ABM EDUCATION SERVICES, LLC

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

By: [Signature]

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

Name: Kyle Fellenbaum

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

Title: Rvp of Operations

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

Date: 2/26/26



**ATTACHMENT A**  
**PRICING**

Pricing Effective July 1, 2026 – June 30, 2027

Cost reflects a 2.7% CPI increase.

Annual Cost: \$2,100,714.92

Monthly Cost: \$175,059.58

Custodial Rate: \$18.41/Hour

Second Shift Supervisor: \$21.14/Hour

Account Manager Salary: \$63,406.98



INSPIRE · INNOVATE · ENGAGE

# NORTH SHORE

SCHOOL DISTRICT 112

Date: March 16, 2026  
To: Dr. Michael Lubelfeld, Superintendent  
Members of the Board of Education  
From: Dr. Holly Colin, Asst. Superintendent for Student Services  
Subject: IGA with City of HP for 2026-27 School Resource Officer Services  
Policy Alignment: Policy 4:60 Contracts & Agreements  
Disposition: Information

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## Executive Summary

The District has historically partnered with the City of Highland Park Police Department to provide School Resource Officer (SRO) services to North Shore School District 112 schools. This partnership supports school safety, prevention education, and coordination between schools and local law enforcement. The presented Intergovernmental Agreement with the City of Highland Park for School Resource Officer Services continues this collaboration for the 2026–2027 school year and incorporates several updates required under recent Illinois legislation.

Under the agreement, the City assigns a sworn police officer to serve as the District's School Resource Officer while remaining an employee of the City of Highland Park. The SRO supports school safety initiatives, provides educational programming for students, assists with emergency preparedness and threat assessment, and serves as a liaison between schools and the Police Department.

Recent updates to the agreement reflect changes in Illinois law governing School Resource Officer programs, including provisions on training requirements, limitations on municipal citations issued in school settings, data reporting requirements to the Illinois State Board of Education, and the formal evaluation of SRO programs.

Highlights of the Agreement include:

- Work Schedule - The SRO will be present during the school day, generally 7:30 a.m. – 3:30 p.m., or aligned with the school schedule.
- Duties and Responsibilities - Serving as a liaison between schools and the police department; providing safety education and prevention programming for students and staff; supporting school crisis planning and threat assessment teams; assisting with safety drills and emergency preparedness; and responding to criminal matters when necessary, while deferring student discipline to school administration

- Training Requirements - The SRO must complete certification through the Illinois Law Enforcement Training and Standards Board (ILETSB) SRO training program. Training must include working effectively with students with disabilities, implicit bias training, and other specialized preparation related to school environments.
- Cost Sharing - The District reimburses the City for:
  - 75% of the SRO's salary and benefits
  - 100% of overtime or special event duty directly related to District activities
  - 50% of certain training costs related to the SRO role.

Several updates were made to align the new agreement with recent changes to Illinois law and best practices for SRO programs.

- Compliance with SB 1519 (Public Act 104-430)
  - Prohibition on issuing municipal code citations or tickets on school property as a disciplinary response.
  - Clarification that school-based behavior issues should be addressed by school administration unless a criminal matter is involved.
- Additional Required Training – The agreement now explicitly requires SRO training on working with students with disabilities and other specialized school-based topics.
- Data Collection and Reporting – Beginning with the 2027–2028 school year, the District must collect and report data to the Illinois State Board of Education regarding referrals to law enforcement, including disaggregated reporting requirements.
- Program Review Requirements – The agreement now requires an annual review and evaluation of the SRO program, including consideration of stakeholder and community input.

The Board will be asked to approve the 2026-27 Intergovernmental Agreement for School Resource Services at the Regular Board Meeting on April 21, 2026

**Recommendation:** Information

**INTERGOVERNMENTAL AGREEMENT  
BY AND BETWEEN  
THE BOARD OF EDUCATION OF NORTH SHORE SCHOOL DISTRICT NO. 112  
AND  
THE CITY OF HIGHLAND PARK  
FOR SCHOOL RESOURCE OFFICER SERVICES  
2026-2027**

This Intergovernmental Agreement is made by and between the Board of Education of North Shore School District No. 112, Lake County, Illinois (“Board” or “District”) and the City of Highland Park (“City”).

**WITNESSETH:**

**WHEREAS**, the Board operates the following schools within the City’s jurisdiction (separately and collectively the “School” or “Schools”): Braeside; Edgewood; Green Bay; Indian Trail; Northwood; Oak Terrace; Red Oak; Sherwood; and Wayne Thomas; and

**WHEREAS**, the City operates the Highland Park Police Department, which provides police services within the City’s jurisdiction; and

**WHEREAS**, Article VII, Section 10 of the 1970 Constitution of the State of Illinois and the *Intergovernmental Cooperation Act*, 5 ILCS 220/1 *et seq.*, provides that units of local government and school districts may contract with one another to perform any activity authorized by law; and

**WHEREAS**, the City and the Board are public agencies pursuant to Section 2 of the *Intergovernmental Cooperation Act*, 5 ILCS 220/2; and

**WHEREAS**, pursuant to Section 10-20.14 of the *School Code* (105 ILCS 5/10-20.14), school districts are encouraged to create memoranda of understanding with local law enforcement agencies that clearly define law enforcement’s role in schools; and

**WHEREAS**, as provided in Section 10-20.68 of the *School Code* (105 ILCS 5/10-20.14), a School Resource Officer is a law enforcement officer who has been primarily assigned to a school or school district under an agreement with a local law enforcement agency, and the assignment of a law enforcement officer to a school as a school resource officer shall be under a memorandum of understanding between a school and law enforcement agency that defines the role, duties, and responsibilities of the school resource officer and contains other required provisions;

**WHEREAS**, the Board desires to have the services of one of the City’s police officers to perform the duties of a School Resource Officer (“SRO”) at the Schools; and

**WHEREAS**, the City and the Board have determined it to be in the best interests of both Parties to enter into this Agreement;

**NOW THEREFORE**, in consideration of the mutual promises, covenants, conditions, and

other valuable consideration, the receipt and sufficiency whereof is herein acknowledged, the parties hereto agree as follows:

1. **Incorporation of Recitals.** The recitals set forth above are hereby incorporated into and made a part of this Agreement.

2. **Term.** This Agreement shall commence on the date fully executed by both Parties, and shall continue in full effect until the last day of classes in the Spring semester in calendar year 2027. This Agreement may be extended by mutual written agreement of the Parties. Either Party may terminate this Agreement for convenience upon thirty (30) days' prior written notice. Upon the commencement of this Agreement, any prior Agreement between the Parties for the City's provision of SRO services to the District shall be deemed terminated.

3. **Assignment and Selection of the SRO.** The City shall assign one police officer to act as an SRO at the Schools. The assigned officer must satisfy the minimum requirements in Exhibit A. District staff shall be afforded the right to participate, with the City Chief of Police or their designee, in the selection and regular evaluation of the SRO. The District acknowledges and agrees that the City shall have the sole and absolute discretion to select and appoint the SRO. Upon request of the District, the City may mutually agree to replace the officer who is serving as the SRO with another officer who satisfies the minimum requirements in Exhibit A.

4. **Employment of the SRO.** The SRO shall remain an employee of the City and shall be subject to the administration, supervision, and control of the City, except as such administration, supervision and control is subject to the terms and conditions of this Agreement. The City shall at all times be considered the SRO's employer and the City shall retain direction and control of the work and conduct of the SRO and shall be solely responsible for payment and provision to the SRO of salary and any other benefits, including overtime, to which the SRO is entitled as an employee of the City. The City is responsible for making necessary tax and other withholdings from the SRO's pay, and for making all necessary tax and other employment-related payments and filings. The City shall also maintain payroll, attendance, and performance evaluation records of the SRO. The SRO shall be covered by the City's worker's compensation insurance.

Because the SRO is an employee of the City, the City, in its sole discretion, shall have the power and authority to hire, discharge and discipline the SRO. With regard to disciplinary actions related to services provided under this Agreement, the City shall have the sole discretion and power to discipline the SRO.

5. **Compensation.** The Board agrees to reimburse the City in the amount of: (a) seventy-five percent (75%) of the SRO's annual salary and benefits paid by the City to the SRO; plus (b) 100% of the salary and benefits paid for overtime and special event duty by the SRO that is the direct result of the SRO services rendered to the District. Upon the prior written approval of the District, the District shall also pay to the City one-half the costs incurred by the City for training programs for the SRO in matters directly related to the SRO's duties at the Schools. At the conclusion of each semester, the City shall send the Board an invoice for the amount of reimbursement owed by the Board for the prior semester, which invoice shall provide the amounts due in detail. The District shall pay the amounts due in accordance with the *Local Government Prompt Payment Act* (50 ILCS 505/1 *et seq.*).

If requested by the District and agreed upon by the City, the City shall provide a police officer to serve as an SRO during summer school. If an SRO serves during summer school, the District shall reimburse the City for the actual hours worked by the SRO, at the same rates and in the same manner paid for overtime and special event duty by the SRO that is the direct result of the SRO services rendered to the District. The parties agree that the police officer who works as an SRO during summer school may be different from the police officer who is assigned to work as the SRO during the regular school year but still meets the requirements outlined in items 1-3 of Exhibit A.

The District shall work cooperatively with the City to pursue any grant funding that may be available to mitigate the costs of providing an SRO to the District pursuant to this Agreement.

**6. SRO Work Schedule.** The SRO shall perform SRO duties for the Schools from 7:30 a.m. until 3:30 p.m., or any generally adjusted start/end time schedule followed by the School, on every day that the students of the District are required to be in attendance (“normal work hours”) during the regular school year. In addition, the Investigations Sergeant shall accept emergency calls from the District outside the SRO’s assigned hours for School Emergencies not requiring a 911 response.

The SRO’s presence at the Schools during school hours is a fundamental premise of this Agreement, and the SRO is expected to remain on location at the Schools unless his/her SRO duties necessitate his/her presence elsewhere. The City shall not call the SRO away from the SRO’s assigned School location except in case of Police Department emergency. The City shall provide notice and rationale to the District in each instance it calls the SRO away from the SRO’s assigned location. The District and the City shall mutually identify the School that will serve as the SRO’s base school and the schedule pursuant to which the SRO will visit or be stationed at the other Schools. The District will provide a work space and may provide a computer for the SRO at the base school. In addition, the SRO may perform duties for the Schools outside normal work hours when required as a direct result of a school-related issue for which the SRO’s presence is needed. The SRO is authorized to perform duties outside normal work hours only in the event of an emergency or when approved in advance by a school administrator. Any adjustment to the SRO’s schedule shall be subject to the agreement of the City and the District.

The SRO shall notify the District Superintendent or designee as soon as possible of any absences known in advance. For unexpected absences, the District and the City Police Department shall mutually establish a protocol for the SRO or the Police Department to notify the District at the beginning of the day. For planned absences of the SRO and for unexpected absences lasting more than one day, the Police Department will assign another officer to serve as substitute SRO on location at the Schools. When assigning substitute officers, the Police Department will endeavor to assign a certified juvenile officer; if this is not feasible, the Parties will discuss the options to best provide coverage during such absence.

**7. SRO Duties.** The SRO shall perform the duties described on Exhibit B, which is attached hereto and incorporated herein by reference. The SRO shall not conduct investigations that are non-criminal in nature, or serve as security for Board of Education meetings, but may assist District personnel with residency confirmation.

8. **Compliance with Board Policies and Procedure.** Subject to Section 4 of this Agreement, the SRO shall comply with applicable Board policies and procedures in the course of his/her duties, and any other operating procedures that are agreed upon by the Parties.

9. **SRO Program Evaluation.** Each year, the District will solicit stakeholder and community input on the Program, which may be accomplished through an existing Committee or other means as determined by the District. The District Superintendent or designee and Police Chief or designee will then meet or otherwise communicate to review and evaluate the Program, including consideration of any stakeholder and community input. As a result of this review and evaluation, the Superintendent and City may mutually agree to revise Exhibit A *School Resource Officer Job Description* to address any resulting changes in duties that do not require revision to the terms of the Agreement or to propose that the current Agreement be amended or revised at renewal, if needed.

10. **Compliance with Laws.** The Parties shall comply with all applicable laws, ordinances, rules, regulations and codes in performing their respective obligations hereunder.

11. **Municipal Code Ticketing.** The Parties recognize that, in accordance with the *School Code* Section 10-22.6 (105 ILCS 10-22.6), a student must not be issued a monetary fine, fee, ticket, or citation as a school-based disciplinary consequence or for a municipal code violation occurring on school grounds during school hours or while taking school transportation by any person. This limitation does not preclude requiring a student to provide restitution for lost, stolen, or damaged property. This does not modify responses to alleged delinquent or criminal conduct set forth in the School Code, Article V of the Juvenile Court Act of 1987, or the Criminal Code of 2012, and also does not apply to violations of traffic, boating, or fish and game laws.

12. **Access to Records.** The District and the SRO will have access to education records and law enforcement records relating to students under the terms set forth in Exhibit C and as otherwise allowed or restricted by applicable law.

13. **Insurance.** Each Party shall keep in force at all times during the term of this Agreement, Commercial General Liability Insurance, on an occurrence basis, with limits of not less than \$3,000,000 per occurrence and in the aggregate. Within seven (7) days of the last Party's execution of this Agreement, each Party shall furnish to the other a certificate of the insurance evidencing the insurance required under this Agreement. Each party may satisfy the insurance obligations under this Paragraph by utilizing excess or umbrella insurance. For purposes of this Paragraph, insurance may be provided through a self-insured intergovernmental risk pool or agency. Each Party shall name the other party's Indemnitees (as defined in Paragraph 12) as additional insureds on all insurance required hereunder. To the fullest extent permitted by each insurance policy and without invalidating any coverage thereunder, the Parties waive any right of subrogation that they or any of their agents may have against any of the other Party's Indemnitees.

14. **Mutual Indemnification.** The District shall indemnify and hold the City and its officers, agents, and employees ("City Indemnitees") harmless from any and all liabilities, losses, costs, demands, damages, actions or causes of action, including reasonable attorneys' fees arising out of, proximately caused by or incurred by reason of any of negligent acts or omissions of the District and its employees related to this Agreement; subject, however, to any defenses or

limitations of liability permitted under the *Local Governmental and Governmental Employees Tort Immunity Act*, 745 ILCS 10/1 *et seq.*, or otherwise provided by law.

The City shall indemnify, defend and hold the District, its individual Board member, agents, and employees (“District Indemnitees”) harmless of and from any and all liabilities, losses, costs, demands, damages, actions or causes of action, including reasonable attorneys’ fees arising out of, proximately caused by or incurred by reasons of any negligent act or omission by the SRO, or breach of this Agreement; subject, however, to any defenses or limitations of liability permitted under the *Local Governmental and Governmental Employees Tort Immunity Act*, 745 ILCS 10/1 *et seq.*, or otherwise provided by law.

**15. Notices.** Any notices required under this Agreement may be sent to the respective parties at the following respective addresses:

To the Board  
North Shore School District No. 112  
1936 Green Bay Road  
Highland Park, IL 60035  
Attn: Superintendent

With a copy to:  
Heather K. Brickman  
Hodges, Loizzi, Eisenhammer,  
Rodick & Kohn LLP  
500 Park Blvd, Suite 1000  
Itasca, IL 60143

To the City:  
City of Highland Park  
1677 Old Deerfield Road  
Highland Park, IL 60035  
Attn: Chief of Police

With a copy to:  
Elrod Friedman LLP  
350 N. Clark Street, Second Floor  
Chicago, IL 60654  
Attn: Hart M. Passman, Esq.

or at such other addresses as the parties may indicate in writing to the other either by personal delivery, courier, overnight delivery with proof of delivery, or by registered mail, return receipt requested, with proof of delivery thereof. Mailed notices shall be deemed effective on the day of deposit; all other notices shall be effective when delivered.

**16. Complete Understanding and Amendments.** This Agreement sets forth all the terms and conditions, and agreements and understandings between the Parties relative to the subject matter hereof. No modifications, amendments, or waiver of any provision hereto shall be valid and binding unless in writing and signed by all Parties. The Parties may amend the agreement to provide for an extension in accordance with the terms of Section 19 of this Agreement.

**17. Successors and Assigns.** This Agreement shall be binding upon, apply and inure to the benefit of each Party and their respective legal representatives, successors and assigns.

**18. Governing Law.** This Agreement and the rights and responsibilities of the parties hereto shall be interpreted and enforced in accordance with the laws of the State of Illinois.

**19. Authority to Execute.** Each signatory hereto represents and warrants that he/she has the proper and necessary corporate authority to execute this Agreement and bind his/her entity to the terms and conditions of this Agreement.

20. **Waiver.** The failure of either party to demand strict performance of the terms and conditions of this Agreement on any one occasion shall not be deemed a waiver to demand strict performance on any future occasion.

21. **Renewal and/or Termination.** This Agreement shall commence on the date fully executed by both Parties, and shall continue in full effect until the last day of classes in the Spring semester in calendar year 2027. Unless either Party gives notice of intent not to renew by April 1 of any year, the Parties may agree to extend the Agreement for an additional school year through the last day of classes by written amendment approved by the City Manager and District Superintendent. The renewal Agreement shall be on the same terms as this Agreement.

**[SIGNATURE PAGE FOLLOWS]**

IN WITNESS WHEREOF, the parties hereto have set their hands and seals all as of the day and year written below.

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

**CITY OF HIGHLAND PARK**

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

By: *Ghida S. Neukirch*

Its: \_\_\_\_\_

Its: Ghida S. Neukirch, City Manager

Dated: \_\_\_\_\_

Dated: 3 March 2026

**ATTEST:**

**ATTEST:**

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

By: *[Signature]*

Its: **Secretary**

Its: Deputy City Clerk

Dated: \_\_\_\_\_

Dated: March 3, 2026

**APPROVED AS TO FORM ONLY**

*[Signature]* 2/27/26  
Highland Park Corporation Counsel / Dated

## EXHIBIT A

### QUALIFICATIONS OF THE SRO

1. Have three years of experience as a sworn member of the Highland Park Police Department;
2. Be a trained Juvenile Officer Specialist;
3. Have acceptable employee evaluation reflecting fitness for this position, and acceptable personnel file entries, including no significant disciplinary history.
4. Be willing to make a six-year commitment to the position of SRO.
5. Have strong verbal, written, and interpersonal skills, including public speaking;
6. Be able to function as a strong role model for students in the District;
7. Possess a sufficient knowledge of the applicable Federal and State laws, City ordinances, and Board policies and regulations;
8. Be capable of conducting in depth criminal investigations; and
9. Possess an even temperament and set a good example for students.
10. Possess competent computer skills to review and manage District resources that support safety & security on our campuses; i.e. video surveillance equipment and software.
11. Maintain firearm proficiency.
12. Training:
  - a. The SRO (and any replacement SRO) will have completed the following training regarding the duties and responsibilities of a school resource officer prior to assuming duties, unless an exception is granted by the District:
    - i. Certification through the school resource officer course provided by the Illinois Law Enforcement Training and Standards Board (ILETSB) under 50 ILCS 705/10.22 including specific training on working with students with disabilities to ensure appropriate and effective interactions that support their educational and behavioral needs and annual and periodic recertifications as required by law or the ILETSB. The City will not apply for a waiver to these training requirements without the consent of the District.
    - ii. Implicit bias and racial and ethnic sensitivity training approved by the District. This training is in addition to any training on this subject matter

provided through the Illinois Law Enforcement Training and Standards Board.

- b. The SRO shall complete all renewal or recertification requirements for SROs required by law or the ILETSB.
- c. The SRO will provide to the District a copy of a certificate attesting to his or her successful completion of the initial and each renewal training requirement in Section 12.

## **EXHIBIT B**

### **DUTIES OF THE SRO**

The SRO shall perform the following duties with due diligence and to the best of his/her ability:

1. Serve as a counselor and/or referral source for students with problems in which the SRO's law enforcement expertise may be helpful;
2. Provide and encourage programs and presentations designed to promote student and faculty understanding of the law and other public safety issues with the intended goal of allowing young people to become better informed and effective citizen within and outside the academic environment, including conducting presentations and/or trainings on law, law enforcement issues, individual liberties and social responsibilities;
3. Be available to students, faculty, parents, and School and community organizations as a resource;
4. Work with parents, law enforcement, and social service agencies on matters that may affect the Schools;
5. Work cooperatively with other law enforcement agencies, including neighboring law enforcement entities, to fulfill the duties described hereunder;
6. Enforce State and Local criminal laws and ordinances and to take appropriate action in response to violations of the law. In accordance with Section 10-22.6 of the *School Code*, the SRO is prohibited from issuing tickets or citations as a school-based disciplinary consequence or for a municipal code violation occurring on school grounds during school hours or while taking school transportation in accordance with Section 10-22.6 of the *School Code*;
7. When feasible, the SRO is encouraged to maintain a high level of visibility during school entrance and dismissal times as well as during passing periods;
8. Meet with building administrators to advise them of potentially dangerous situations and plan for the safe resolution of those situations;
9. Follow building and district behavior policies, deferring to school administration for discipline and enforcement of student handbook and policies, referring students for further law enforcement processing when requested by the District or required by law, and using law enforcement authority in necessary situations;
10. Protect school property, students, school personnel and visitors from criminal activity by patrolling the school building and grounds and attending school functions during and outside the school day (athletic events, dance, parent-teacher conferences) as reasonably required;
11. Assist in the development, annual review, and implementation of the School District Crisis Plan, including procedures regarding the School District's threat assessment team and a

plan for law enforcement to rapidly enter school buildings in the event of an emergency, as well as the District's cardiac response plan, pursuant to Sections 25 and 50 of the *School Safety Drill Act*, 105 ILCS 128/25, 50;

12. Present lessons in appropriate courses, as requested by the District (e.g., internet safety, drug education);
13. Serve as a liaison between the Schools and the Police Department;
14. Assist with safety and emergency drills pursuant to the *School Safety Drill Act*, including specifically observing the active-shooter law enforcement drill as required by that Act (ALICE);
15. Assist the school administration in the development of plans and strategies which minimize dangerous situations including those related to student or community unrest which impact the schools;
16. Provide students and their families, administrators, staff and faculty with information concerning various community support agencies, including:
  - a. family counseling services
  - b. drug and alcohol treatment facilities
  - c. psychological services
  - d. legal assistance
  - e. others which may be appropriate under given circumstances; and
17. The SRO shall provide information, records, and testimony when the SRO is directly involved in an incident and when requested by the District administration for student expulsion proceedings.
18. The SRO shall serve as a member of the District's district-level and school-level threat assessment teams in accordance with the *School Safety Drill Act* and Board of Education Policy and procedures.
19. Make clear and present danger determination reports as required of law enforcement officers, and in cooperation with the District threat assessment team in fulfillment of the school administrator clear and present danger determination report requirements, maintaining appropriate confidentiality, pursuant to the *Mental Health and Developmental Disabilities Code*, 405 ILCS 5/6-103; the *School Administrator Reporting of Mental Health Clear and Present Danger Determinations Law* (within the *Firearm Concealed Carry Act*), 430 ILCS 66/105; and the *Firearm Owners Identification Card Act*, 430 ILCS 65/.
20. The SRO may assist District personnel with student residency investigations as requested by the District.
21. The SRO will comply with all District health protocols.

22. The SRO will provide to the District each month copies of the following reports required to be filed with the Department of State Police by the *Safety, Accountability, Fairness and Equity – Today Act* (SAFE-T Act) (50 ILCS 709/5-12):

- a. data on offenses and incidents reported by District schools to local law enforcement. The data shall include offenses defined as an attack against school personnel, intimidation offenses, drug incidents, and incidents involving weapons; and
- b. a report on any incident where a law enforcement officer was dispatched to deal with a person experiencing a mental health crisis or incident in District schools.

22. **Student Discipline.** Notwithstanding the above, the Parties acknowledge that the SRO is responsible for criminal law issues, not school discipline issues. Thus, absent a real and immediate threat to student, teacher, or public safety, incidents involving public order offenses including, but not limited to, disorderly conduct; disturbance/disruption of the Schools or public assembly; trespass; loitering; profanity; and fighting that does not involve immediate physical injury or a weapon, shall be considered school discipline issues to be solely handled by School officials, rather than criminal law issues warranting formal law enforcement intervention (e.g., issuance of a criminal citation, ticket, or summons, filing of a delinquency petition, referral to a probation officer, or actual arrest). If the SRO becomes aware of a student discipline issue, he/she shall refer the issue to the School’s principal. If the SRO does proceed with law enforcement actions, he/she shall adhere to Board policy, police policy and legal requirements with regard to investigations, interviews of students and arrests of students that occur or are planned to occur on District property. There shall be no student booking station established or maintained on the grounds of any school.

23. Ongoing Training. The City and the District acknowledge that the SRO must receive appropriate and current training in order to fulfill his/her duties as a school resource officer. As a result, the Parties shall work cooperatively to ensure the SRO receives appropriate in-service training, implicit bias and racial and ethnic sensitivity training, de-escalation techniques, safety, mental health, administration of epinephrine auto injector, use of opioid antagonists, and training specific to the duties of a school resource officer and working with elementary and middle school age students. The District also may request the SRO to attend other relevant trainings, including but not limited to, those trainings that may be mandated by future legislation, implementation of Board policies, and the District’s regulations and procedures.

24. Oak Terrace School Jurisdiction. The Parties further acknowledge and agree that, due to jurisdictional issues, Oak Terrace Elementary School will receive programming from the SRO; however, investigative duties will be turned over to the Highwood Police Department.

25. Referral Data Reporting. Beginning with the 2027-2028 school year, the SRO shall meet with the District Superintendent monthly or on another mutually agreed schedule to review and confirm documentation of the “referrals to law enforcement” as defined in School Code Section 2-3.206 (105 ILCS 5/2-3.206) to support the District’s disaggregated data reporting requirements under that Code section.

26. Detention and Questioning of Students on School Grounds

In accordance with the *School Code (105 ILCS 5/22-85)* and Board Policy 7:150 *Agency and Police Interviews*, the SRO will notify parents/guardians of students under the age of 18 of any detainment and questioning on school grounds. Before detaining and questioning a student on school grounds who is under 18 years of age and who is suspected of committing a criminal act, the SRO must do all of the following:

1. Ensure that notification or attempted notification of the student's parent or guardian is made.
2. Document the time and manner in which the notification or attempted notification under paragraph (1) occurred.
3. Make reasonable efforts to ensure that the student's parent or guardian is present during the questioning or, if the parent or guardian is not present, ensure that school personnel, including, but not limited to, a school social worker, a school psychologist, a school nurse, a school guidance counselor, or any other mental health professional, are present during the questioning.

## EXHIBIT C

### SRO ACCESS TO RECORDS

A. **District Records.** The Parties acknowledge and agree that all student, personnel, medical, and District-related business records generated by District employees or students shall be the property of the District. The Parties agree to comply with all state and federal laws, including, but not limited to, the *Illinois School Student Records Act* (105 ILCS 10/1 et seq.), the *Illinois Mental Health and Developmental Disabilities Confidentiality Act* (740 ILCS 110/1 et seq.), the federal *Family Educational Rights and Privacy Act* (20 U.S.C. § 1232g; 34 C.F.R. Part 99), *Health Insurance Portability and Accountability Act of 1996* (45 C.F.R. Parts 160 and 164), the *Illinois Personnel Records Review Act* (820 ILCS 40/1 et seq.), and all rules and regulations governing the release of student, personnel, and medical records. The SRO may have access to personally identifiable information (“PII”) in student records as follows:

- 1) The SRO may have access to “directory information” of students as needed to perform duties.
- 2) The SRO may have access to live feed of security cameras in the District pursuant to authorization of the District Superintendent or Principal. Recorded camera footage may constitute student record information if identifiable students are the focus of the footage. As such, recorded camera footage will be treated as student record information pursuant to Paragraph A.3 below.
- 3) The SRO may have access to other (non-directory) student record information pursuant to the following legal guidelines, as interpreted and approved by the District Superintendent or Principal:
  - i) The SRO may receive PII from the District as a “school official” performing SRO duties under this Agreement when the SRO has a direct and legitimate educational interest in the student. A “legitimate educational interest” shall include promoting school safety and physical security of the students. The PII must remain under the direct control of the District, and the SRO may use information obtained as a school official only for the purposes for which it is obtained, and will not disclose such information to third parties, including other employees of the Police Department who are not acting as school officials, unless consent of the parent (or student age 18 or older) is obtained or an exception to the statutory consent rule applies.
  - ii) The SRO may receive from the District PII related to student criminal activity pursuant to an applicable reciprocal reporting agreement entered into between the District and the City (“Reciprocal Reporting Agreement”), when necessary for the discharge of his/her official duties to effectively serve, prior to adjudication, the student whose records are released. Such a record release is subject to the terms of the Reciprocal Reporting Agreement, and the SRO will not disclose that information to third parties outside the Police Department.

- iii) In an emergency, as determined by the District Superintendent or School Principal.

Notwithstanding the termination of this Agreement for any reason, the confidentiality provisions set forth in this Agreement shall continue in full force and effect following such termination.

- B. Law Enforcement Records.** The Parties acknowledge and agree that all records generated by the SRO in connection with the performance of services under this Agreement may constitute law enforcement records. In accordance with law, all records generated and maintained solely by the SRO and the City shall not constitute student records. If the SRO utilizes a body camera, it shall be used in accordance with the *Law Enforcement Officer-Worn Body Camera Act* (50 ILCS 706/10-1 et seq.) and other applicable federal and Illinois law. Prior to the SRO's use of a body camera in the District schools, the City shall provide to the District a copy of the Police Department's written policy regarding the use of body cameras adopted in accordance with the foregoing Act, including, but not limited to, the Police Department's policy for when the cameras will be turned on while the officer is on duty in the schools and the expectations of privacy of the District's students, invitees, and employees, and the District and City shall determine appropriate procedures for flagging recordings related to incidents in the schools for retention by the City and for access by the District as otherwise allowed by law. Prior to use of body cameras in the District, the City will provide written information and training to appropriate school employees concerning the objectives and procedures for the use of body cameras in the District. If the SRO is equipped with a body camera, he/she shall be trained in the operation of the equipment prior to its use.
- C. Other Applicable Agreements.** The records and confidentiality provisions in this Agreement shall be interpreted in conjunction with other applicable agreements in effect between the District and the City, including, but not limited to, the Reciprocal Reporting Agreement.



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# NORTH SHORE

SCHOOL DISTRICT 112

Date: March 16, 2026  
 To: Members of the Board of Education  
 From: Dr. Monica Schroeder, Deputy Superintendent  
 Subject: Proposed 2026-27 Board Meeting Schedule  
 Policy Alignment: Policy 2.210 Organizational Board of Ed. Meetings  
 Disposition: Information

**Executive Summary:**

In April each year, the Board finalizes the dates and times of its Regular Meetings for the following school year. The proposed 2026-27 Board Meeting schedule is being presented for the board’s review and input. The schedule has been developed based on the school calendar, known conflicts, and the new Illinois law prohibiting board meetings on election days. Additionally, the administration recommends adjusting the typical start time for open meetings from 7:00 PM to 6:30 PM. Closed Session meetings would be scheduled for 6:00 PM, if needed. The Board will be asked to approve the meeting schedule at the April 21, 2026, Board meeting.

July 21, 2026	Regular Meeting
August 25, 2026	Regular Meeting
September 22, 2026	Regular Meeting
September 29, 2026	Committee of the Whole Meeting
October 20, 2026	Regular Meeting
November 10, 2026	Committee of the Whole Meeting
November 17, 2026	Regular Meeting
December 15, 2026	Regular Meeting
January 26, 2027	Regular Meeting
February 16, 2027	Regular Meeting
March 16, 2027	Regular Meeting
April 27, 2027	Organizational & Regular
May 18, 2027	Regular Meeting
June 3, 2027	Committee of the Whole Meeting
June 8, 2027	Regular Meeting

**Recommendation:** Information Only



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# NORTH SHORE

SCHOOL DISTRICT 112

Date: March 16, 2026  
To: Board of Education  
From: Dr. Michael Lubelfeld, Superintendent  
Subject: FOIA Requests  
Policy Alignment: Policy 2:250- Access to Public Records  
Disposition: Information

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### **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 5, 2026, Michael Henry submitted a request for lists of legal firms and documents for background checks. The District responded to the request on February 11, 2026.
- On February 4, 2026, Joseph States from the Chicago Tribune submitted a request for documents relating to the food service bid protest. On February 10, 2026, the District filed an extension notice and sent a final response on February 19, 2026.
- On February 9, 2026, the Sunlight Access submitted a request for various vendor contracts/agreements. The District responded to the request on February 13, 2026.
- On February 11, 2026, Joseph States from the Chicago Tribune submitted a request for emails sent to an administrator. The District responded to the request on February 17, 2026.
- On February 24, 2026, Sheri Reid from SmartProcure submitted a request for fund account numbers by school. The District responded to the request on March 2, 2026.

### **Recommendation:**

Information Only



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

**February 17, 2026**

**Open Session Minutes**

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

**Call to Order, Roll Call**

President Kessler called the meeting to order at 6:02 p.m.

**Members Present**

Jenny Butler, Lori Fink, Jaret Fishman, Lisa Hirsh, Art Kessler, Bennett Lasko

**Members Absent**

Melissa Itkin

**Administrators Present**

Dr. Michael Lubelfeld, Superintendent

Dr. Monica Schroeder, Deputy Superintendent

Mr. Jeremy Davis, Assistant Superintendent for Business Services, CSBO

Dr. Holly Colin, Assistant Superintendent for Student Services

Dr. Michael Rodrigo, Assistant Superintendent for Teaching & Learning

Ms. Rachel Filippi, Executive Director for Personnel Services

Mr. Ben Finfer, Director of Communications & Community Relations

Mr. Jeremy Wickham, Executive Director for Technology and Operations

**Adjourn to Closed Session**

President Kessler asked for a motion to adjourn to closed session to discuss:

- The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. 5 ILCS 120/2(c)(1)

Mr. Fishman moved, and Ms. Butler seconded the motion. President Kessler requested a roll call vote.

AYES: Butler, Fink, Fishman, Hirsh, Kessler, Lasko

NAYS: None

The motion passed.

The Board adjourned to closed session at 6:03 p.m.

### **Reconvene to Open Session/Call to Order**

The Board reconvened to open session at 7:05 p.m.

### **Pledge of Allegiance**

President Kessler led the Pledge of Allegiance.

### **Approval of Agenda**

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

### **Superintendent's Report**

- The Illinois State Board of Education "Those Who Excel" award recipients were congratulated. Honored were Sherwood teacher Lauren Bianchi (Award of Excellence), Northwood teacher Maddie Bogart (Special Recognition), and Edgewood Teacher Emma Homer (Special Recognition).
- Parents, staff, and students were urged to complete the Illinois State Board of Education's 5 Essential Survey. This statewide survey is a vital tool for the District, as it measures five crucial indicators of school success and will serve as a roadmap for school improvement planning and strategic initiatives at every school. To receive validated results, each school must have at least 20% parent/guardian participation. The survey is currently open and can be accessed at [www.nssd112.org/5Essentials](http://www.nssd112.org/5Essentials) until March 20th.
- Registration for the 2026-27 school year for new and returning K-8 students began on February 2. Applications for the Dual Language program opened on February 2, and the deadline to be included in the lottery is March 10th. Registration details and links are available on the District website.
- December/January calendar highlights included: BPAC meeting on February 24 and parent-teacher conferences on March 19th & 20th.
- Schools are honoring Black History Month in February with activities and events.
- The Dual Language Task Force continues its work through its subcommittees. The Student Success Subcommittee met to analyze the proposals the District received for the DL program evaluation. The Family Engagement subcommittee is currently organizing events to bring together families from both Red Oak and Oak Terrace. Meanwhile, the Facilities Subcommittee is reviewing the feedback collected regarding the playground space at Oak Terrace.
- The District has partnered with Smart Social to offer parents online webinars on digital citizenship and social media safety for children. You can access the webinars at [www.nssd112.org/SmartSocial](http://www.nssd112.org/SmartSocial) (use Highwood zip code 60040 when registering)

### **Proposal for Sherwood Playground**

Dr. Schroeder introduced Ms. Margaret Chaidez from Play Illinois, who presented a proposal and designs for the new inclusive, accessible playground at Sherwood. Ms. Chaidez brings years of experience to the project and has worked on the inclusive playgrounds that were installed at Braeside and Ravinia. The Sherwood playground design was a collaborative process that incorporated surveys and feedback sessions with students, staff, parents, and the PTO. The final design will create a 4,000 sq. ft. play space, capable of accommodating 161 children, located where the existing playground is on the south end of the new building. It will feature 49 play events, including climbing equipment, spinning, slides, and swings, along with quiet, shaded areas. The design ensures accessibility and safety for all abilities through a poured-in-place rubber surface. The project is expected to meet the developmental needs of all children and significantly benefit the community. The estimated cost for the playground, which is anticipated to be completed over the summer, is \$381,751. Board members voiced their enthusiasm and gratitude for the project, which they will be asked to approve at the March 17 Board meeting.

### **Proposal Recommendation for Dual Language Program Evaluation**

Dr. Rodrigo and Mr. Castro, the Director of Multilingual Learners, discussed the Request for Proposals for the evaluation of the K-5 Dual Language Program. The evaluation will provide actionable recommendations to help inform planning for the K-5 consolidation at Oak Terrace School in 2027-2028. Since October, the Dual Language Task Force Student Success Subcommittee, which includes dual-language teachers and administrators, has met several times to define the scope of the program assessment. A Request for Proposal (RFP) was drafted and subsequently issued to a large list of known consultants specializing in dual language evaluations. The District received 10 proposals, which the committee evaluated against a rubric to ensure all requirements were met. The committee recommended Paridad Educational Consultants as the preferred vendor. Reference checks confirmed their success, and the committee highly praised their proposal's detailed methodology and timelines. The Paridad evaluation team will include nationally recognized experts in multilingual education who will use a multi-phased process that will include deep-dive data analysis, extensive on-site observations, and community engagement. The engagement is expected to span 24 weeks, from March through September, and cost \$141,612. The Board praised the thorough selection process and the significant investment to ensure the dual-language program is the best for students. The Board will be asked to approve the Paridad Agreement later on the agenda.

### **First Reading New Board Policy 6:238 Use of Generative Artificial**

Dr. Lubelfeld and Mr. Wickham introduced the new proposed Board Policy 6:238, "Use of Artificial Intelligence," for the Board's consideration. This policy is designed to ensure the responsible use of Artificial Intelligence (AI) by all District 112 staff and students. The policy is the result of a comprehensive, five-month process (October 2025 through January 2026) led by the District Educational Technology Committee. This committee was diverse, including administrators, teachers, students, board members, and community stakeholders. Their work involved a detailed examination of the pedagogical, ethical, and operational implications of

generative AI tools within the school environment. The proposed policy establishes five core principles to responsibly position the district in the AI space while safeguarding key priorities: student agency, data privacy, and authentic learning.

- **Human-Centered Use:** AI serves as a support tool, not a replacement for professional judgment by teachers or genuine effort by students. Teachers maintain full responsibility for instruction and assessment.
- **Educational Purpose:** AI usage must be directly related to schoolwork and adhere to District 112's "Acceptable Use" rules. It is intended to enhance learning, not to bypass it.
- **Safety/Privacy/Equity:** Only vetted, "District-Approved" tools with robust data protections are to be used by staff and students to ensure student information remains private.
- **Innovation with Guardrails:** Staff are committed to continuously evaluating new AI tools and their associated risks, such as potential bias or inaccuracies, to ensure their suitability for the schools.
- **AI Literacy:** The curriculum will include teaching students essential skills such as identifying bias, verifying information, and using AI ethically and honestly.

Dr. Lubelfeld confirmed that, currently, the only approved AI tools for staff and student use are "Magic School," "School AI," and Google's "Gemini" and "LM Notebook." These specific tools meet the necessary data protection standards, unlike many other popular platforms. Dr. Lubelfeld detailed an action research program he and Mr. Wickham conducted with 4th-grade students at Oak Terrace Elementary and 8th-grade students at Edgewood Middle School. This pilot gathered empirical data on student outcomes, staff readiness, and implementation models. A notable achievement was that two 8th-grade students from the middle school pilot earned full voting rights on the Technology Committee and co-authored the final AI policy alongside district leadership. The Board will be asked to approve Board Policy 6:238 at the March 17, 2026, 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 January 15, 2026, the Illinois Retired Teachers Association submitted a request for a list of staff planning to retire in 2026. The District responded to the request on January 15, 2026.
- On January 20, 2026, Bill Meyer submitted a request for contracts relating to burglar/fire alarm and surveillance systems. The District responded to the request on January 27, 2026.
- On January 21, 2026, Joe States, of the Chicago Tribune, submitted a request for documents related to the food service RFP. The District responded to the request on January 27, 2026.
- On January 27, 2026, John Rood submitted a request for documents related to the Music and Arts Center. The District responded to the request on February 2, 2026.
- On February 2, 2026, John Rood submitted a request for additional documents related to the Music and Arts Center. The District responded to the request on February 6, 2026.

- On January 28, 2026, Bill Meyer submitted a request for contracts relating to burglar/fire alarm and surveillance systems. The District sent an extension notice on February 4, 2026, and responded to the request on February 10, 2026.
- On February 4, 2026, Chris Miller from Educators Support Network submitted a request for documents regarding purchasing approvals. The District responded to the request on February 10, 2026.

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

None

**Administrator Contract Recommendation - Principal, Indian Trail Elementary**

Ms. Filippi announced that Ms. Sydnee McDermott was selected as the finalist for the new principal of Indian Trail Elementary School, effective July 1, 2026, following a thorough selection process involving stakeholder groups. Ms. Filippi noted Ms. McDermott's long connection to District 112, currently serving as the associate principal at Indian Trail and previously working as a district student services coach and a resource teacher at Sherwood, and even attending Indian Trail as an elementary student. McDermott expressed her gratitude to the board and cabinet for the exciting opportunity. She also thanked Principal Candela for his guidance and mentorship over the past years. President Kessler asked for a motion to approve the employment contract for Sydnee McDermott as Principal at Indian Trail, as presented, effective July 1, 2026. Ms. Hirsh moved, and Ms. Fink seconded the motion. President Kessler requested a roll call vote:

AYES: Butler, Fink, Fishman, Hirsh, Kessler, Lasko

NAYS: None

The motion passed.

**Administrator Contract Recommendation - Coordinator for Student Services**

Dr. Colin announced that Ms. Allyssa Pease was selected to serve as Coordinator for Student Services, effective July 1, 2026. Ms. Pease currently works as an assistant principal for student services in Harrison District 36. Dr. Colin praised Ms. Pease for her whole-child collaborative approach. Ms. Pease thanked the board for the opportunity and looks forward to working with the school teams and families. President Kessler asked for a motion to approve the employment contract for Allyssa Pease as Student Services Coordinator, as presented, effective July 1, 2026. Ms. Fink moved, and Mr. Lasko seconded the motion. President Kessler requested a roll call vote:

AYES: Butler, Fink, Fishman, Hirsh, Kessler, Lasko

NAYS: None

The motion passed.

**Approval of Regular and Closed Session Meeting Minutes - January 20, 2026**

President Kessler asked for a motion to approve the January 20, 2026, Regular Meeting Minutes and Closed Session Minutes, as presented. Mr. Fishman moved, and Ms. Butler seconded the motion. Upon a voice vote, the motion was approved (5-0). Mr. Lasko abstained.

## Approval of Committee of the Whole Meeting Minutes - February 3, 2026

President Kessler asked for a motion to approve the February 3, 2026, Committee of the Whole Meeting Minutes, as presented. Mr. Fishman moved, and Ms. Butler seconded the motion. Upon a voice vote, the motion was approved (6-0).

## 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 Kessler asked for a motion to approve the consent agenda as follows:

- Personnel Recommendations Nicole Harris
  - Appointments
    - Appointment of **Kathryn Przybysz**, as full-time (1.0 FTE) Paraprofessional at Sherwood, effective February 9, 2026
    - Appointment of **Brianna Brown**, as full-time (1.0 FTE) Paraprofessional at Ravinia, effective February 6, 2026
  - Resignations
    - Resignation of **Kimberly Wagner**, 4th-grade teacher at Indian Trail, effective February 27, 2026
    - Resignation of **Lindsay Page**, Special Education Resource Teacher at Edgewood, effective June 5, 2026
  - Retirements
    - Retirement of **John Whitehead**, Social Studies Teacher at Edgewood, effective at the end of the 2029-30 school year.
    - Retirement of **Todd Wooten**, Science Teacher at Edgewood, effective at the end of the 2029-30 school year.
    - Retirement of **Erin Kelly Lau**, Library/Media Specialist at Ravinia, effective at the end of the 2029-30 school year.
    - Retirement of **Stephanie Dolby**, 2nd Grade Teacher at Indian Trail, effective at the end of the 2029-30 school year.
    - Retirement of **Robin Leven**, 4th Grade Teacher at Indian Trail, effective at the end of the 2029-30 school year.
    - Retirement of **Elysia Garcia**, Bilingual Sp. Ed. Teacher at Oak Terrace, effective at the end of the 2029-30 school year.
    - Retirement of **Joanne Dimitriou**, Spanish Teacher at Edgewood, effective at the end of the 2029-30 school year.
    - Retirement of **Edith Bonazza Cadenas**, Dual Language Teacher at Northwood, effective at the end of the 2029-30 school year.
    - Retirement of **Claudia Sink**, Reading Development Teacher at Oak Terrace, effective at the end of the 2029-30 school year.
    - Retirement of **Elisa Mesinger**, Special Education Teacher at Braeside, effective at the end of the 2029-30 school year.
    - Retirement of **Miriam Schuman**, 6th Grade Resource Teacher at Northwood, effective at the end of the 2029-30 school year.
    - Retirement of **Stephanie Rubin**, Reading Specialist at Wayne Thomas,

effective at the end of the 2029-30 school year.

- Unpaid Leave of Absence
  - Unpaid leave of absence for **Jackie Dorsen**, full-time social worker at Indian Trail, effective 2026-27 school year
- Extra Duty Stipends
  - Stipend for **Emma Homer** for Epic Week at Edgewood for 70 hours.
  - Stipend for **Abbey Munson** for Lunch & Learn at Wayne Thomas for 20 hours
  - Stipend for **Kristin Cochrane** for NW Newspaper at Northwood for 12 hours
  - Stipend for **Grace DeGroot** for NW Newspaper at Northwood for 12 hours
  - Stipend for **Jessica Marvin** for NW Newspaper at Northwood for 12 hours
- Bill List
- Treasurer's Report for January 2026
- Destruction of Closed Session Recordings from August 13, 2024

Mr. Lasko moved, and Mr. Fishman seconded the motion to approve the Consent Agenda as presented. President Kessler requested a roll call vote:

AYES: Butler, Fink, Fishman, Hirsh, Kessler, Lasko

NAYS: None

The motion passed.

### **Approval of Amended 2026-27 School Calendar**

Ms. Filippi presented the amended 2026-27 school calendar for approval, which was discussed at the January Board meeting. The amended calendar established the last day of school as June 3, 2027. President Kessler asked for a motion to approve the Amended 2026-27 School Calendar, as presented. Ms. Hish moved, and Ms. Hirsh seconded the motion. President Kessler requested a roll call vote:

AYES: Butler, Fink, Fishman, Hirsh, Kessler, Lasko

NAYS: None

The motion passed.

### **Approval of Policy Updates**

The Board was presented with policy updates discussed at the January Board meeting. President Kessler asked for a motion to approve updates to the following policies, as presented:

- 2:120 Board Member Development
- 2:150 Committees
- 2:270 Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited
- 4:10 Fiscal and Business Management
- 4:30 Revenue and Investments

- 4:80 Accounting and Audits
- 4:140 Waiver of Student Fees
- 4:190 Targeted School Violence Prevention Program
- 5:10 Equal Employment Opportunity and Minority Recruitment
- 5:90 Abused and Neglected Child Reporting
- 5:100 Staff Development Program
- 5:190 Teacher Qualifications
- 5:200 Terms and Conditions of Employment and Dismissal
- 5:220 Substitute Teachers
- 5:280 Duties and Qualifications
- 5:300 Schedules and Employment Year
- 6:20 School Year Calendar and Day
- 6:40 Curriculum Development
- 6:60 Curriculum Content
- 6:130 Program for the Gifted
- 6:160 English Learners
- 6:260 Complaints About Curriculum, Instructional Materials, and Programs
- 6:280 Grading and Promotion (Periodic Review)
- 7:10 Equal Educational Opportunities
- 7:70 Attendance and Truancy
- 7:150 Agency and Law Enforcement Requests (Renamed)
- 7:180 Prevention of and Response to Bullying, Intimidation, and Harassment
- 7:190 Student Behavior
- 7:290 Suicide and Depression Awareness and Prevention
- 7:310 Restrictions on Publications; Elementary Schools
- 7:340 Student Records
- 8:30 Visitors and Conduct on School Property.

### **Approval of Proposal for Evaluation of Dual Language Program**

President Kessler asked for a motion to approve the Agreement with Peridad Educational Consulting for the evaluation of the Dual Language Program, in the amount of \$141,613.38, as presented. Mr. Fishman moved, and Ms. Fink seconded the motion. President Kessler requested a roll call vote:

AYES: Butler, Fink, Fishman, Hirsh, Kessler, Lasko

NAYS: None

The motion passed.

### **Public Comments**

None

### **Committee/Liaison Reports**

- **Bilingual Parent Advisory Committee (BPAC)** - Mr. Lasko shared that BPAC will meet on February 24 at Oak Terrace and encouraged parents of EL students to attend. The meeting agenda will include an overview of the dual-language assessment proposal.

- **Highwood Library & Community Center** - Ms. Fink encouraged families to take advantage of the many offerings available at the Highwood Library, including free museum passes.
- **112 Education Foundation** - All iRead reading logs need to be turned in to teachers by February 23.
- **PTO Presidents Council** - Ms. Butler attended the January PTO Council meeting, where the group heard a presentation from Dr. Lubelfeld on the proposed board policy on the use of Artificial Intelligence. The group will meet on February 18 and learn more about the superintendent's transition plan.
- **ED RED** - Mr. Fishman shared that he and Dr. Schroeder attended the annual ED RED Legislative Dinner and heard about legislative updates.
- **TrueNorth Educational Cooperative 804** - Ms. Hirsh reported that TrueNorth will hold a job fair to assist its staff affected by the reduction-in-force resulting from the reorganization. Eleven member districts plan to attend and meet potential candidates to fill anticipated vacancies.

### **Adjourn to Closed Session**

President Kessler asked for a motion to adjourn to closed session to discuss:

- The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. 5 ILCS 120/2(c)(1)

Mr. Fishman moved, and Mr. Lasko seconded the motion. President Kessler requested a roll call vote:

AYES: Butler, Fink, Fishman, Hirsh, Kessler, Lasko

NAYS: None

The motion passed.

The Board adjourned to closed session at 9:15 p.m.

### **Reconvene to Open Session**

The Board reconvened to open session at 10:02 p.m.

### **Adjournment**

President Kessler asked for a motion to adjourn the Regular Meeting. Ms. Hirsh moved, and Mr. Lasko seconded the motion. Upon a voice vote, the motion was approved.

The meeting adjourned at 10:02 p.m.

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Art Kessler, President

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Jenny Butler, Secretary

Date of Approval: March 16, 2026



**Revised on March 16, 2026**

Date: March 16, 2026  
 To: Dr. Michael Lubelfeld, Superintendent of Schools  
 Members of the Board of Education  
 From: Rachel Filippi, Executive Director of Personnel Services  
 Subject: Personnel Recommendations  
 Policy Alignment: Policy 5:30 Hiring Process and Criteria

**ADMINISTRATOR RESIGNATION**

<u>NAME</u>	<u>FTE</u>	<u>POSITION</u>	<u>SCHOOL</u>	<u>EFFECTIVE DATE</u>
Keri Malow-Williams	1.0	Assoc. Principal	EW	6/30/2026
Jeremy Davis	1.0	Asst. Supt. for Business Services/CSBO	DO	6/30/2026
Courtney Gilkison	1.0	Principal	RA	6/30/2026

**CERTIFIED STAFF APPOINTMENT**

<u>NAME</u>	<u>FTE</u>	<u>POSITION</u>	<u>SCHOOL</u>	<u>EFFECTIVE DATE</u>
Lauren Benitez	1.0	1st Grade DL Teacher	OT	8/17/2026
Lily Falberg	1.0	Music Teacher	OT	8/17/2026

**CERTIFIED STAFF RESIGNATION**

<u>NAME</u>	<u>FTE</u>	<u>POSITION</u>	<u>SCHOOL</u>	<u>EFFECTIVE DATE</u>
Mario Becerra	1.0	5th Grade DL Teacher	OT	6/5/2026
Cindy Figueroa	1.0	5th Grade DL Teacher	OT	6/5/2026
Susan Callahan	1.0	Special Ed Resource	EW	6/5/2026

**CERTIFIED STAFF UNPAID LEAVE OF ABSENCE**

<u>NAME</u>	<u>FTE</u>	<u>POSITION</u>	<u>SCHOOL</u>	<u>EFFECTIVE DATE</u>
Kendall Hull	1.0	Kindergarten Teacher	WT	2026-2027

**CLASSIFIED PERSONNEL APPOINTMENT**

<u>NAME</u>	<u>FTE</u>	<u>POSITION</u>	<u>SCHOOL</u>	<u>EFFECTIVE DATE</u>
Jaqueline Espinoza	1.0	Administrative Assistant	B&G	*2/23/2026
Diamond Carlsen	1.0	Paraprofessional	EW	3/9/2026

**CLASSIFIED STAFF RESIGNATION**

<u>NAME</u>	<u>FTE</u>	<u>POSITION</u>	<u>SCHOOL</u>	<u>EFFECTIVE DATE</u>
Sana Khan	1.0	Paraprofessional	RA	3/13/2026
Yamilet Garcia	1.0	Paraprofessional	RO	3/19/2026
Sierra Jackson	1.0	Paraprofessional	RA	4/2/2026
Heidi Bartelstein	1.0	Administrative Assistant	IT	6/12/2026

**CLASSIFIED STAFF RETIREMENT**

<u>NAME</u>	<u>FTE</u>	<u>POSITION</u>	<u>SCHOOL</u>	<u>EFFECTIVE DATE</u>
Alyson Flicher	1.0	Nurse	NW	6/5/2026

**MENTOR STIPENDS**

<u>NAME</u>	<u>TYPE OF MENTOR</u>	<u>SCHOOL</u>
Robin Leven	Job Alike Mentor	Indian Trail

**EXTRA DUTY STIPENDS**

<u>NAME</u>	<u>ACTIVITY</u>	<u>SCHOOL</u>	<u>HOURS/QTY</u>
Los, Abby	Graduation Coordinator	EW	40
Wooten, Todd	Graduation Coordinator	EW	40
Mellas, Anna	Talent Show	RA	15
Saltzman, Camryn	Talent Show	RA	15

\*Denotes changes after original memo posting.

**Recommendation:**

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

Board of Education

North Shore School District 112  
Highwood, Illinois

March 16, 2026

To the Board of Education:

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

EDUCATION FUND:	\$	1,426,079.19
FOOD SERVICE:	\$	100,847.75
OPERATIONS & MAINTENANCE:	\$	296,591.51
DEBT SERVICE FUND:	\$	0.00
TRANSPORTATION FUND:	\$	801,428.37
SECURITY 2022 REF:	\$	8,948.15
RAVINIA 2022 REF:	\$	14,250.00
BRAESIDE 2022 REF:	\$	634,455.45
WAYNE THOMAS 2022 REF:	\$	5,919,520.00
SHERWOOD 2022 REF:	\$	1,297,462.83
GEOHERMAL:	\$	0.00
ACTIVITY FUND:	\$	9,387.27
TOTAL	\$	10,508,970.52

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1034360	AMALGAMATED BANK OF CHICAGO	02/17/2026	82171125	ADMINISTRATIVE FEE 11/1/25-10/31/26	2502600181	475.00	475.00
30E200	5900 3000 00 000000			DEBT SERVICE (Bond & Interest)/DISTRICT WIDE/BONDS-FEES		475.00	
1034361	AT&T	02/17/2026	3991232112	INTERNET SERVICES, VITI, FY26	5552600071	3,709.05	3,709.05
10E200	2220 3261 42 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PHONE SECURITY/N		3,709.05	
1034362	COMMONWEALTH EDISON	02/17/2026	3790226000020226	MONTHLY ELECTRICAL SERVICE AT IT AND SW. OKAY TO PAY.	2202600873	4,305.44	4,305.44
20E100	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./S		4,305.44	
1034363	COMMONWEALTH EDISON	02/17/2026	6552331222020426	MONTHLY ELECTRICAL SERVICE AT IT AND SW. OKAY TO PAY.	2202600873	321.94	321.94
20E040	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/INDIAN TRAIL/OPER. & MAIN		321.94	
1034364	CLARK GARLOCK	02/17/2026	039	PAYMENT NEEDED FOR UPCOMING REGIONAL WRESTLING OFFICIALS/NM/NW	602600248	160.00	160.00
10E060	1100 3000 38 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		160.00	
1034365	JOHNSON CONTROLS SECURITY SOLU	02/17/2026	42152362	QUARTERLY BILLING FOR SECURITY SOLUTIONS AT IT GREENHOUSE. OKAY TO PAY.	2202600874	283.78	1,103.69
10E040	2540 3000 38 000067			EDUCATION FUND/INDIAN TRAIL/OPER. & MAINT./PURCHASED SE		283.78	
			42152372	ANNUAL SERVICE CHARGE FOR SECURITY SOLUTIONS AT EW. OKAY TO PAY.	2202600876	819.91	
20E020	2540 3000 38 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./P		819.91	
1034366	NATHAN MCCABE	02/17/2026	040	PAYMENT NEEDED FOR WRESTLING OFFICIALS UPCOMING REGIONALS MEET/NM/NW	602600249	160.00	160.00
10E060	1100 3000 38 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		160.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1034367	KEVIN SCHOLLE	02/17/2026	041	PAYMENT NEEDED FOR WRESTLING OFFICIAL FOR UPCOMING REGIONALS MEET/NM/NW	602600250	160.00	160.00
10E060	1100 3000 38 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		160.00	
				8 Computer	Check(s) For a Total of		10,395.12

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1033468	AMALGAMATED BANK OF CHICAGO	02/12/2026	82171125	ADMINISTRATIVE FEE 11/1/25-10/31/26	2502600181	475.00	475.00
30E200	5900 3000 00 000000			DEBT SERVICE (Bond & Interest)/DISTRICT WIDE/BONDS-FEES		475.00	
1034273	IPA-LAKE AREA REGION	02/12/2026	041526	OFFICE/OT	702600131	400.00	400.00
10E070	1100 4000 16 000000			EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN		400.00	
				2 Void	Check(s) For a Total of		875.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	8	Computer	Checks For a Total of	10,395.12
Total For	8	Manual, Wire Tran, ACH & Computer	Checks	10,395.12
Less	2	Voided	Checks For a Total of	875.00
			Net Amount	9,520.12

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION FUND	0.00	0.00	4,072.83	4,072.83
20	OPERATIONS & MAINTENANCE FUND	0.00	0.00	5,447.29	5,447.29
30	DEBT SERVICE (Bond & Interest)	0.00	0.00	0.00	0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1034368	COMMONWEALTH EDISON	02/24/2026	3615413000020626	MONTHLY ELECTRIC SERVICE AT VITI, UNITS 1W, 2W AND 3W, OKAY TO PAY.	2202600902	245.13	245.13
20E130	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/VITI BUILDING/OPER. & MAI		245.13	
1034369	COMMONWEALTH EDISON	02/24/2026	8356427000020926	MONTHLY ELECTRIC SERVICE AT OT. OKAY TO PAY.	2202600891	8,641.23	8,641.23
20E070	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		8,641.23	
1034370	COMMONWEALTH EDISON	02/24/2026	8682532000020626	MONTHLY ELECTRIC SERVICE AT VITI, UNITS 1W, 2W AND 3W, OKAY TO PAY.	2202600902	421.82	421.82
20E130	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/VITI BUILDING/OPER. & MAI		421.82	
1034371	COMMONWEALTH EDISON	02/24/2026	8979184000020626	MONTHLY ELECTRIC SERVICE AT VITI, UNITS 1W, 2W AND 3W, OKAY TO PAY.	2202600902	365.86	365.86
20E130	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/VITI BUILDING/OPER. & MAI		365.86	
1034372	COMMONWEALTH EDISON COMPANY	02/24/2026	2036479901W0	BRAESIDE	2502600227	30,272.80	30,272.80
65E200	2540 5000 95 000000			BRAESIDE 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAI		30,272.80	
1034373	NORTH SHORE WATER RECLAMATION	02/24/2026	5796068	WATER RECLAMATION AT SW, WT, RO, AND NW. OKAY TO PAY.	2202600894	183.15	746.85
20E060	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		183.15	
			5796401	WATER RECLAMATION AT SW, WT, RO, AND NW. OKAY TO PAY.	2202600894	229.96	
20E090	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./PU		229.96	
			5796891	WATER RECLAMATION AT SW, WT, RO, AND NW. OKAY TO PAY.	2202600894	317.46	
20E110	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/WAYNE THOMAS/OPER. & MAIN		317.46	
			5797712	WATER RECLAMATION AT SW, WT, RO, AND NW. OKAY TO PAY.	2202600894	16.28	
20E100	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./P		16.28	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1034374	NORTH SHORE GAS	02/24/2026	5815740848	MONTHLY GAS SERVICE AT BG WAREHOUSE. OKAY TO PAY.	2202600898	976.83	976.83
20E140 2540 4000 68 000000				OPERATIONS & MAINTENANCE FUND/WAREHOUSE-BUFFALO GROVE/O		976.83	
1034375	PITNEY BOWES***	02/24/2026	1028982158	POSTAGE METER REFILL	2502600226	82.99	82.99
10E200 1100 3000 48 000000				EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/PURCHASED		82.99	
1034376	PITNEY BOWES***	02/24/2026	900007561479021726	POSTAGE METER REFILL	2502600226	2,045.99	2,045.99
10E200 1100 3000 48 000000				EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/PURCHASED		2,045.99	

9 Computer Check(s) For a Total of 43,799.50

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	9	Computer	Checks For a Total of	43,799.50
Total For	9	Manual, Wire Tran, ACH & Computer	Checks	43,799.50
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	43,799.50

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	2,128.98	2,128.98
20	OPERATIONS & MAINTENANCE FUND	0.00	0.00	11,397.72	11,397.72
65	BRAESIDE 2022 REFERENDUM WORK	0.00	0.00	30,272.80	30,272.80

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1034377	SARAH HOLSEN	02/24/2026	022426	DOMINICAN REPUBLIC TRIP/NW/AF	602600271	900.00	900.00
10E060	1100 3000 30 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		900.00	
				1 Computer	Check(s) For a Total of		900.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	900.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	900.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	900.00

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION FUND	0.00	0.00	900.00	900.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
252600288	SENAIDA AVALOS	02/26/2026	012926-013026	MILEAGE REIMB	2502600229	65.70	241.83
10E200	2520 3000 30 000000			EDUCATION FUND/DISTRICT WIDE/FISCAL SERVICES/PURCHASED		65.70	
			102825-103025	MILEAGE REIMB	2502600229	112.03	
10E200	2520 3000 30 000000			EDUCATION FUND/DISTRICT WIDE/FISCAL SERVICES/PURCHASED		112.03	
			120525	MILEAGE REIMB	2502600229	64.10	
10E200	2520 3000 30 000000			EDUCATION FUND/DISTRICT WIDE/FISCAL SERVICES/PURCHASED		64.10	
252600289	CHERIE GREENWOOD	02/26/2026	013026	MILEAGE	5552600196	119.48	348.19
10E200	2220 3000 30 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		119.48	
			021026	MILEAGE	5552600196	57.49	
10E200	2220 3000 30 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		57.49	
			123025	MILEAGE	5552600196	171.22	
10E200	2220 3000 30 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		171.22	
252600290	BETH A GROBAREK	02/26/2026	022426	MILEAGE	602600280	43.20	43.20
				REIMBURSEMENT FOR OUT OF DISTRICT TRAVEL/BG/NW			
10E060	1100 3000 30 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		43.20	
252600291	LAURA MICHEL BAARTMANS	02/26/2026	022526	MILEAGE	602600279	43.20	43.20
				REIMBURSEMENT FOR BAARTMANS FOR ATTENDING PD/LB/NW			
10E060	1100 3000 30 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		43.20	
252600292	BILL STEINBACH	02/26/2026	022426	MILEAGE	602600281	139.84	139.84
				REIMBURSEMENT FOR OUT OF DISTRICT TRAVEL FOR A TEACHER PD/BS/NW			
10E060	1100 3000 30 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		139.84	
5 ACH Check(s) For a Total of						816.26	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1034379	NORTH SHORE GAS	02/26/2026	5818281500	MONTHLY GAS SERVICES AT OPS, AND VITI. OKAY TO PAY.	2202600911	132.21	1,083.55
20E130	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/VITI BUILDING/OPER. & MAI		132.21	
			5819290897	MONTHLY GAS SERVICES AT OPS, AND VITI. OKAY TO PAY.	2202600911	136.00	
20E130	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/VITI BUILDING/OPER. & MAI		136.00	
			5819316801	MONTHLY GAS SERVICES AT OPS, AND VITI. OKAY TO PAY.	2202600911	68.46	
20E130	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/VITI BUILDING/OPER. & MAI		68.46	
			5819380941	MONTHLY GAS SERVICES AT OPS, AND VITI. OKAY TO PAY.	2202600911	746.88	
20E150	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/O&M Admin Building/OPER.		746.88	
1034380	RECORD-A-HIT, INC.	02/26/2026	57489599	EPIC NIGHT ACTIVITIES/EW	202600136	1,750.00	1,750.00
99L000	9014 0000 00 000000			EPIC Week at Edgewood/NS		1,750.00	
1034381	T MOBILE	02/26/2026	972282849022126	STUDENT HOTSPOTS #972282849	5552600042	765.00	765.00
10E200	2220 3000 42 090000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		765.00	
			3	Computer	Check(s) For a Total of		3,598.55

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	5	ACH	Checks For a Total of	816.26
	3	Computer	Checks For a Total of	3,598.55
Total For	8	Manual, Wire Tran, ACH & Computer	Checks	4,414.81
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	4,414.81

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION FUND	0.00	0.00	1,581.26	1,581.26
20	OPERATIONS & MAINTENANCE FUND	0.00	0.00	1,083.55	1,083.55
99	ACTIVITY FUND	1,750.00	0.00	0.00	1,750.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1034382	HAROLD GREEN	02/27/2026	89	AUTHOR FOR BLACK HISTORY MONTH ASSEMBLY ON 2/27/2026/EW	202600151	1,000.00	1,000.00
10E020	1100 3000 38 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/PURCHASED SERV		1,000.00	
				1 Computer	Check(s) For a Total of		1,000.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	1,000.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	1,000.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,000.00

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION FUND	0.00	0.00	1,000.00	1,000.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
252600293	JUAN C ARRIAGA	03/09/2026	121625-030226	MILEAGE	5552600202	231.14	231.14
	10E200 2220 3000 30 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		231.14	
252600294	KRISTY EDWARDS	03/09/2026	010526-022726	MILEAGE	5552600201	107.51	107.51
	10E200 2220 3000 30 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		107.51	
252600295	CHERIE GREENWOOD	03/09/2026	020226-022726	MILEAGE	5552600203	128.11	128.11
	10E200 2220 3000 30 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		128.11	
252600296	ELIZABETH J LEVERENTZ	03/09/2026	022526-022726	IDEA PROFESSIONAL DEVELOPMENT - E.LEVERENTZ	2122600503	237.19	237.19
	10E200 2210 3000 35 462000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./PURCHASED S		237.19	
252600297	NIHIP	03/09/2026	MARCH 2026	NIHIP MARCH 2026 BILLING	2502600233	804,742.55	804,742.55
	10E200 2610 2220 22 000000			EDUCATION FUND/DISTRICT WIDE/DISTRICT BENEFITS/MEDICAL		756,530.26	
	10E200 2610 2230 22 000000			EDUCATION FUND/DISTRICT WIDE/DISTRICT BENEFITS/DENTAL I		48,212.29	
252600298	DORIE ROSS	03/09/2026	022326	IDEA PROFESSIONAL DEVELOPMENT REIMBURSE STAFF FOR CONFERENCE REGISTRATION	2122600494	239.00	239.00
	10E200 2210 3000 35 462000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./PURCHASED S		239.00	

6 ACH Check(s) For a Total of 805,685.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1034383	ACCESS ONE	03/09/2026	7406994	MANAGED IT SERVICES & COMMUNICATIONS FOR D112 OKAY TO PAY	2202600960	4,029.19	4,029.19
20E010	2540 3260 42 000000			OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./P		196.92	
20E020	2540 3260 42 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./P		517.99	
20E030	2540 3260 42 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		387.95	
20E040	2540 3260 42 000000			OPERATIONS & MAINTENANCE FUND/INDIAN TRAIL/OPER. & MAIN		664.44	
20E060	2540 3260 42 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		361.39	
20E070	2540 3260 42 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		361.39	
20E080	2540 3260 42 000000			OPERATIONS & MAINTENANCE FUND/RAVINIA/OPER. & MAINT./PH		626.68	
20E090	2540 3260 42 000000			OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./PH		361.39	
20E110	2540 3260 42 000000			OPERATIONS & MAINTENANCE FUND/WAYNE THOMAS/OPER. & MAIN		361.39	
20E120	2540 3260 42 000000			OPERATIONS & MAINTENANCE FUND/GREEN BAY SCHOOL/OPER. &		189.65	
1034384	AT&T MOBILITY	03/09/2026	287302649106X030326	PURCHASED SERVICE - CELL SERVICE - FY26	5552600044	327.32	327.32
10E200	2220 3000 42 090000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		327.32	
1034385	Vendor Continued Void	03/09/2026					0.00
1034386	CITY OF HIGHLAND PARK	03/09/2026	007201030226	WATER BILL FOR RO, WT, NW, SW AND VITI BLDG OKAY TO PAY	2202600963	2,200.95	7,729.82
20E110	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/WAYNE THOMAS/OPER. & MAIN		2,200.95	
			007237030226	WATER BILL FOR RO, WT, NW, SW AND VITI BLDG OKAY TO PAY	2202600963	2,885.30	
20E060	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		2,885.30	
			008063030226	WATER BILL FOR RO, WT, NW, SW AND VITI BLDG OKAY TO PAY	2202600963	1,878.68	
20E090	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./PU		1,878.68	
			021758030226	WATER BILL FOR RO, WT, NW, SW AND VITI BLDG OKAY TO PAY	2202600963	736.39	
20E100	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./P		736.39	
			026552030226	WATER BILL FOR RO, WT, NW, SW AND VITI BLDG OKAY TO PAY	2202600963	28.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E130	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/VITI BUILDING/OPER. & MAI		28.50	
1034387	CITY OF HIGHWOOD	03/09/2026	30017900030126	OAK TERRACE WATER BILL	2202600937	1,275.22	1,275.22
20E070	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		1,275.22	
1034388	COMMONWEALTH EDISON	03/09/2026	1387072222022726	MONTHLY ELECTRIC SERVICE AT IT, WT, GB, EW, EP OKAY TO PAY	2202600959	4,238.42	4,238.42
20E120	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/GREEN BAY SCHOOL/OPER. &		4,238.42	
1034389	COMMONWEALTH EDISON	03/09/2026	3637742222030226	COMED BILL - TRANS & OPS OFFICE OKAY TO PAY	2202600966	423.22	423.22
20E150	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/O&M Admin Building/OPER.		423.22	
1034390	COMMONWEALTH EDISON	03/09/2026	5725765000022726	MONTHLY ELECTRIC SERVICE AT IT, WT, GB, EW, EP OKAY TO PAY	2202600959	10,636.46	10,636.46
20E020	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./S		10,636.46	
1034391	COMMONWEALTH EDISON	03/09/2026	5802881222022726	MONTHLY ELECTRIC SERVICE AT RO, IT, NW, IT-GH. OKAY TO PAY.	2202600953	8,150.62	8,150.62
20E060	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		8,150.62	
1034392	COMMONWEALTH EDISON	03/09/2026	5870671222022626	MONTHLY ELECTRIC SERVICE AT IT, WT, GB, EW, EP OKAY TO PAY	2202600959	333.31	333.31
20E040	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/INDIAN TRAIL/OPER. & MAIN		333.31	
1034393	COMMONWEALTH EDISON	03/09/2026	6275354000022726	MONTHLY ELECTRIC SERVICE AT IT, WT, GB, EW, EP OKAY TO PAY	2202600959	7,879.94	7,879.94
20E030	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		7,879.94	
1034394	COMMONWEALTH EDISON	03/09/2026	6797141222022526	MONTHLY ELECTRIC SERVICE AT RO, IT, NW, IT-GH. OKAY TO PAY.	2202600953	3,429.35	3,429.35
20E090	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./SU		3,429.35	
1034395	COMMONWEALTH EDISON	03/09/2026	7347615000022726	MONTHLY ELECTRIC SERVICE AT IT,	2202600959	4,042.31	4,042.31

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E110	2540 4000 69 000000			WT, GB, EW, EP OKAY TO PAY OPERATIONS & MAINTENANCE FUND/WAYNE THOMAS/OPER. & MAIN		4,042.31	
1034396	COMMONWEALTH EDISON	03/09/2026	7443705000022726	MONTHLY ELECTRIC SERVICE AT RO, IT, NW, IT-GH. OKAY TO PAY.	2202600953	5,326.81	5,326.81
20E040	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/INDIAN TRAIL/OPER. & MAIN		5,326.81	
1034397	COMMONWEALTH EDISON	03/09/2026	9404875000022626	MONTHLY ELECTRIC SERVICE AT RO, IT, NW, IT-GH. OKAY TO PAY.	2202600953	328.99	328.99
10E040	2540 3000 38 000067			EDUCATION FUND/INDIAN TRAIL/OPER. & MAINT./PURCHASED SE		328.99	
1034398	LAKESHORE RECYCLING SYSTEMS	03/09/2026	LR6650885	TRASH / RECYCLING SERVICE AT EDGEWOOD	2202600940	717.06	717.06
20E020	2540 3000 86 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./P		717.06	
1034399	LAKESHORE RECYCLING SYSTEMS	03/09/2026	LR6646796	MONTHLY TRASH, RECYCLING AND COMPOSTING SERVICES AT OT. OKAY TO PAY.	2202600957	554.76	4,163.06
20E070	2540 3000 86 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		554.76	
			LR6647330	TRASH AND RECYCLING SERVICES AT EP, RA, IT, RO, WT, GB, NW. OKAY TO PAY.	2202600956	3,608.30	
20E030	2540 3000 86 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		352.09	
20E040	2540 3000 86 000000			OPERATIONS & MAINTENANCE FUND/INDIAN TRAIL/OPER. & MAIN		379.54	
20E060	2540 3000 86 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		667.56	
20E080	2540 3000 86 000000			OPERATIONS & MAINTENANCE FUND/RAVINIA/OPER. & MAINT./PU		327.84	
20E090	2540 3000 86 000000			OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./PU		536.74	
20E110	2540 3000 86 000000			OPERATIONS & MAINTENANCE FUND/WAYNE THOMAS/OPER. & MAIN		424.51	
20E120	2540 3000 86 000000			OPERATIONS & MAINTENANCE FUND/GREEN BAY SCHOOL/OPER. &		920.02	
1034400	Vendor Continued Void	03/09/2026					0.00
1034401	Vendor Continued Void	03/09/2026					0.00
1034402	NORTH SHORE WATER RECLAMATION	03/09/2026	5819223	WATER RECLAMATION SERVICES FOR DISTRICT 112 OKAY TO PAY	2202600962	822.14	2,647.56
20E080	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/RAVINIA/OPER. & MAINT./PU		822.14	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			5819381	WATER RECLAMATION SERVICES FOR DISTRICT 112 OKAY TO PAY	2202600962	77.33	
20E020	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./P		77.33	
			5819577	WATER RECLAMATION SERVICES FOR DISTRICT 112 OKAY TO PAY	2202600962	128.21	
20E120	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/GREEN BAY SCHOOL/OPER. &		128.21	
			5820443	WATER RECLAMATION SERVICES FOR DISTRICT 112 OKAY TO PAY	2202600962	12.21	
20E150	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/O&M Admin Building/OPER.		12.21	
			5820625	WATER RECLAMATION SERVICES FOR DISTRICT 112 OKAY TO PAY	2202600962	107.86	
20E010	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./P		107.86	
			5820973	WATER RECLAMATION SERVICES FOR DISTRICT 112 OKAY TO PAY	2202600962	105.82	
10E040	2540 3000 38 000067			EDUCATION FUND/INDIAN TRAIL/OPER. & MAINT./PURCHASED SE		105.82	
			5821003	WATER RECLAMATION SERVICES FOR DISTRICT 112 OKAY TO PAY	2202600962	775.34	
20E040	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/INDIAN TRAIL/OPER. & MAIN		775.34	
			5821775	WATER RECLAMATION SERVICES FOR DISTRICT 112 OKAY TO PAY	2202600962	201.47	
20E040	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/INDIAN TRAIL/OPER. & MAIN		201.47	
			5827987	WATER RECLAMATION SERVICES FOR DISTRICT 112 OKAY TO PAY	2202600962	417.18	
20E070	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		417.18	
1034403	NORTH SHORE GAS	03/09/2026	5818338042	MONTHLY GAS SERVICES AT IT	2202600954	692.04	692.04

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E040	2540 3000 38 000067			GREENHOUSE. OKAY TO PAY. EDUCATION FUND/INDIAN TRAIL/OPER. & MAINT./PURCHASED SE		692.04	
1034404	TRANE U.S. INC***	03/09/2026	76032405	***QUOTE*** HVAC SYSTEM AT WAYNE THOMAS.	2202600861	5,793,250.00	5,793,250.00
66E200	2540 5000 95 000000			WAYNE THOMAS 2022 REFERENDUM/DISTRICT WIDE/OPER. & MAIN		5,793,250.00	
1034405	GABRIEL VITI REVOCABLE TRUST	03/09/2026	NOV2025-DEC2025	NOV-DEC 2025 INVOICE	2502600235	5,480.12	5,480.12
20E200	2540 3000 38 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		5,480.12	
			23	Computer	Check(s) For a Total of		5,865,100.82

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	6	ACH	Checks For a Total of	805,685.50
	23	Computer	Checks For a Total of	5,865,100.82
Total For	29	Manual, Wire Tran, ACH & Computer	Checks	6,670,786.32
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	6,670,786.32

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION FUND	0.00	0.00	807,139.67	807,139.67
20	OPERATIONS & MAINTENANCE FUND	0.00	0.00	70,396.65	70,396.65
66	WAYNE THOMAS 2022 REFERENDUM	0.00	0.00	5,793,250.00	5,793,250.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
252600299	ISIDRO RUIZ RAMIREZ	03/16/2026	030926	REIMBURSEMENT/OT	702600145	77.40	77.40
	10E070 1100 4000 50 000000			EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN		77.40	
				1 ACH	Check(s) For a Total of		77.40

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1034406	1495 BUILDING LLC	03/16/2026	APRIL 2026	MONTHLY OPS BUILDING RENT	2502600023	7,517.73	7,517.73
20E200	2540 3000 38 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		7,517.73	
1034407	AAA LOCK & KEY***	03/16/2026	584095	LABOR, PARTS & KEY	2202600927	635.00	635.00
20E010	2540 3210 31 000000			OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./W		635.00	
1034408	ACCU-TECH CORPORATION	03/16/2026	652188156	SUPPLIES, OTHER	5552600059	503.02	503.02
10E200	2220 4000 65 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/SUPPLIES AND MAT		503.02	
1034409	ACCURATE BIOMETRICS	03/16/2026	388112602	FINGERPRINTING SERVICE INVOICE 388112602	2002600075	517.50	517.50
10E200	2642 3102 38 000000			EDUCATION FUND/DISTRICT WIDE/PERSONNEL/CRIMINAL BACKGRO		517.50	
1034410	ACS FILTERS & SERVICE	03/16/2026	26047	FILTERS FOR DISTRICT USE	2202600938	1,386.20	1,386.20
20E200	2540 4203 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		1,386.20	
1034411	ALL SPORTS UNIFORMS	03/16/2026	45240	CHEER LEADERS UNIFORMS FOR GAMES/EW	202600048	1,799.70	1,799.70
10E020	1100 4000 50 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		1,799.70	
1034412	Vendor Continued Void	03/16/2026					0.00
1034413	Vendor Continued Void	03/16/2026					0.00
1034414	Vendor Continued Void	03/16/2026					0.00
1034415	Vendor Continued Void	03/16/2026					0.00
1034416	Vendor Continued Void	03/16/2026					0.00
1034417	Vendor Continued Void	03/16/2026					0.00
1034418	Vendor Continued Void	03/16/2026					0.00
1034419	Vendor Continued Void	03/16/2026					0.00
1034420	Vendor Continued Void	03/16/2026					0.00
1034421	Vendor Continued Void	03/16/2026					0.00
1034422	Vendor Continued Void	03/16/2026					0.00
1034423	Vendor Continued Void	03/16/2026					0.00
1034424	Vendor Continued Void	03/16/2026					0.00
1034425	Vendor Continued Void	03/16/2026					0.00
1034426	Vendor Continued Void	03/16/2026					0.00
1034427	Vendor Continued Void	03/16/2026					0.00
1034428	Vendor Continued Void	03/16/2026					0.00
1034429	Vendor Continued Void	03/16/2026					0.00
1034430	Vendor Continued Void	03/16/2026					0.00
1034431	Vendor Continued Void	03/16/2026					0.00
1034432	Vendor Continued Void	03/16/2026					0.00
1034433	Vendor Continued Void	03/16/2026					0.00
1034434	Vendor Continued Void	03/16/2026					0.00
1034435	Vendor Continued Void	03/16/2026					0.00
1034436	Vendor Continued Void	03/16/2026					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1034437	Vendor Continued Void	03/16/2026					0.00
1034438	Vendor Continued Void	03/16/2026					0.00
1034439	Vendor Continued Void	03/16/2026					0.00
1034440	Vendor Continued Void	03/16/2026					0.00
1034441	Vendor Continued Void	03/16/2026					0.00
1034442	Vendor Continued Void	03/16/2026					0.00
1034443	Vendor Continued Void	03/16/2026					0.00
1034444	Vendor Continued Void	03/16/2026					0.00
1034445	Vendor Continued Void	03/16/2026					0.00
1034446	Vendor Continued Void	03/16/2026					0.00
1034447	Vendor Continued Void	03/16/2026					0.00
1034448	Vendor Continued Void	03/16/2026					0.00
1034449	Vendor Continued Void	03/16/2026					0.00
1034450	Vendor Continued Void	03/16/2026					0.00
1034451	Vendor Continued Void	03/16/2026					0.00
1034452	Vendor Continued Void	03/16/2026					0.00
1034453	Vendor Continued Void	03/16/2026					0.00
1034454	Vendor Continued Void	03/16/2026					0.00
1034455	Vendor Continued Void	03/16/2026					0.00
1034456	AMAZON	03/16/2026	1137-99JP-RG7D	SPECIAL ED SUPPLIES - RAVINIA CORE	2122600505	55.99	43,388.17
10E200	1200 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./SUPPLIES AND M		55.99	
			1176-PWKL-9DRJ	HEAVY DUTY BADMINTON RACQUETS NEEDED FOR PE CLASSES/EW	202600149	363.96	
10E020	1100 4000 50 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		363.96	
			1176-PWKL-CKYR	2025-2026 - SUPPLIES AND MATERIALS - PD	2102600358	25.36	
10E200	2210 4000 35 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		25.36	
			117F-KVQ3-Q1GR	AMAZON/ STAFF REQUESTS/ RA	802600113	27.90	
10E080	1100 4000 50 000000			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA		27.90	
			117F-KVQ3-T6QR	2025-2026 - SUPPLIES AND MATERIALS - ELA	2102600330	401.59	
10E200	2210 4000 60 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		401.59	
			119D-CV43-W39K	RE ORDER OF STICKERS FOR IAR/JS/NW	602600274	5.99	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		5.99	
			11DT-V93W-Y9C4	ITEMS NEEDED BY	602600233	143.63	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E060	1100 4000 57 000000			THE SCIENCE STAFF/JN/NW EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		143.63	
			11JD-1KKC-C4CX	2025-2026 - SUPPLIES AND MATERIALS - PD	2102600343	29.99	
10E200	2210 4000 35 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		29.99	
			11P6-N3ND-DGQ7	ORDER FOR GENERAL SUPPLIES	2502600204	155.74	
10E200	2520 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/FISCAL SERVICES/SUPPLIES A		155.74	
			131H-4T31-4LXX	ITEMS NEEDED FOR SPRING PLAY/EW	202600115	-33.99	
99L000	9705 0000 00 000000			EW PLAY/NS		-33.99	
			131H-4T31-7FPJ	INNOVATION	5552600200	13,418.48	
10E200	2220 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/SUPPLIES AND MAT		5.99	
10E200	1100 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/PURCHASED		13,412.49	
			131H-KPK7-9RDW	Order for Luthardt	402600133	41.70	
10E040	1100 4000 50 000000			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A		41.70	
			131H-KPK7-J3C7	SUPPLIES DOMINICAN REPUBLIC TRIP	2302600082	106.68	
10E200	1100 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/PURCHASED		106.68	
			13DV-9YGC-TRPH	PRIZES FOR IAR RAFFEL/AG/NW	602600263	135.91	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		135.91	
			13GH-RKDV-Y1P1	SPECIAL ED SUPPLIES - OT/PT	2122600512	19.36	
10E200	1200 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./SUPPLIES AND M		19.36	
			13KK-3WCK-6HYV	office supplies/ot	702600134	255.54	
10E070	1100 4000 50 000000			EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN		255.54	
			13KK-3WCK-6R76	AMAZON/ K, SACHS, RESTOCK/ RA	802600124	186.01	
10E080	1100 4000 50 000000			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA		186.01	
			13KQ-NY64-KW4L	2025-2026 - SUPPLIES AND MATERIALS - TITLE I	2102600349	2,819.26	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200	1100 4000 50 430000			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/SUPPLIES		2,819.26	
			13MR-QXH7-FXLX	AMAZON/ 4TH ALO/ RA	802600119	146.94	
10E080	1100 4000 50 000000			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA		146.94	
			13MR-QXH7-V49H	PFA SUPPLIES	2122600391	-55.98	
10E120	1125 4000 50 370500			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		-55.98	
			13PH-9TCX-GHFQ	WT / Amazon / Teacher Supplies	1102600080	78.94	
99L000	9105 0000 00 000000			WAYNE THOMAS MISCELLANEOUS/NS		78.94	
			13Q1-KVH6-4FCP	PE DEPARTMENT SUPPLIES/EW	202600139	-79.98	
10E020	1100 4000 50 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		-79.98	
			147H-TFVP-F3XC	SPECIAL ED SUPPLIES - ASSISTIVE TECH	2122600464	33.98	
10E200	1200 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./SUPPLIES AND M		33.98	
			14D7-XNJG-CNRQ	WT / Amazon / Craft Club	1102600074	63.76	
10E110	1100 4000 50 000000			EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A		63.76	
			14FK-NWKP-7FVK	ITEMS NEEDED FOR DR TRIP 2026/SH/NW	602600239	129.33	
10E060	1100 3000 30 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		129.33	
			14NJ-RKDM-973D	COMPOSTING BAGS FOR DISTRICT USE.	2202600918	184.48	
20E200	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		184.48	
			14WV-KCR7-QYF9	SPECIAL ED SUPPLIES - ASSISTIVE TECH	2122600455	129.99	
10E200	1200 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./SUPPLIES AND M		129.99	
			14WV-KCR7-VYXR	AMAZON/ RESTOCK/ RA	802600116	106.88	
10E080	1100 4000 50 000000			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA		106.88	
			14X6-9VNK-X9YV	teacher classroom supplies	102600100	189.80	
10E010	1100 4000 50 000000			EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M		189.80	
			14XN-QRXP-JJ39	SPECIAL ED SUPPLIES -	2122600487	30.83	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200	1200 4000 50 000000			SHERWOOD EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./SUPPLIES AND M		30.83	
			16HW-KP9C-3CDW	ITEMS NEEDED FOR DR TRIP 2026/SH/NW	602600239	20.20	
10E060	1100 3000 30 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		20.20	
			16HW-KP9C-6N6P	STUDENT SERVICES SUPPLIES	2122600474	56.95	
10E200	2190 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/STUDENT SERVICES/SUPPLIES		56.95	
			16JM-7YYQ-FMVJ	WORK BOOTS FOR D112 EMPLOYEE.	2202600892	189.95	
20E200	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		189.95	
			16JN-CLVW-JHVP	WT / Amazon / Valentines / Supplies / Clubs	1102600073	192.49	
10E110	1100 4000 50 000000			EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A		192.49	
			16KR-197X-F11Y	AMAZON/CARDSTOCK/S WEEP	1002600082	211.20	
10E100	1100 4000 50 000000			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M		211.20	
			16M3-RKKC-HXNC	SUPPLIES	5552600194	55.97	
10E200	2220 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/SUPPLIES AND MAT		55.97	
			16NJ-NY67-C3W6	ITEMS NEEDED FOR IAR TESTING WEEK/AG/NW	602600261	111.95	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		111.95	
			16NJ-NY67-C6XY	HUSKY UNIVERSITY ITEMS FOR SIEGLE/KS/NW	602600260	189.57	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		189.57	
			16NR-GV79-CN1M	PINS FOR STAFF TO WEAR/EW	202600138	20.99	
10E020	1100 4000 50 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		20.99	
			16QP-L6TQ-6DYP	2025-2026 - SUPPLIES AND MATERIALS - FOUNDATION GRANT	2102600259	-14.99	
10E200	1100 4000 50 192004			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/SUPPLIES		-14.99	
			1733-GQJR-MVXP	Order for 3rd grade	402600135	92.14	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E040	1100 4000 50 000000			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A		92.14	
			173J-Q6QV-D7YQ	ART SUPPLIES/EW	202600117	8.94	
10E020	1100 4000 52 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		8.94	
			179H-LRHJ-C6FL	teacher classroom supplies	102600104	33.23	
10E010	1100 4000 50 000000			EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M		33.23	
			17DK-FFXW-RJFF	PFA SUPPLIES	2122600391	-55.98	
10E120	1125 4000 50 370500			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		-55.98	
			17M4-LP9Q-CFW1	WATER COOLER FOR NURSES OFFICE/EW	202600121	165.43	
10E020	1100 4000 50 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		165.43	
			17M9-3JKF-R7XX	2025-2026 - SUPPLIES AND MATERIALS - PD	2102600276	-41.50	
10E200	2210 4000 35 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		-41.50	
			17N1-K3XY-FR19	Classroom teacher supplies	102600094	89.39	
10E010	1100 4000 50 000000			EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M		89.39	
			17N1-K3XY-HVG9	AMAZON/SUPPLIES/SW @EP	1002600085	22.08	
10E100	1100 4000 50 000000			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M		22.08	
			17N1-K3XY-YQLV	teacher classroom supplies	102600099	31.98	
10E010	1100 4000 50 000000			EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M		31.98	
			17QK-FFLP-GL3Q	2025-2026 - SUPPLIES AND MATERIALS - PD	2102600347	152.09	
10E200	2210 4000 35 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		152.09	
			17RR-NKQV-GTYT	GENERAL SUPPLIES- PLAYBASE	1202600039	17.99	
10E120	1125 4000 50 000000			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		17.99	
			17VG-ML3J-X7XL	2025-2026 - SUPPLIES AND MATERIALS - ROOTS FEST - FOUNDATION GRANT	2102600350	85.02	
10E200	1100 4000 50 192004			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/SUPPLIES		85.02	
			191N-DGGF-QKFK	Order for Donna	402600129	88.24	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E040	1100 4000 50 000000			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A		88.24	
			193D-GFMC-CJNN	WT / Amazon / Student Incentives / MOMC	1102600076	11.96	
10E110	1100 4000 50 000000			EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A		11.96	
			196L-MG6P-Y9CV	ITEMS NEEDED FOR DR TRIP 2026/SH/NW	602600239	18.04	
10E060	1100 3000 30 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		18.04	
			1979-TNMQ-JHV3	2025-2026 - SUPPLIES AND MATERIALS - SUPPLIES - GENERAL	2102600365	98.25	
10E200	2210 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		98.25	
			197X-WGQX-C91D	TONER/DRUM FOR NURSE/PRINCIPAL PRINTERS	202600135	101.72	
10E020	1100 4000 50 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		101.72	
			19DX-FG11-9KXJ	2025-2026 - SUPPLIES AND MATERIALS - GENERAL SUPPLIES	2102600348	45.93	
10E200	2210 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		45.93	
			19PD-HKLT-LQY4	GENERAL SUPPLIES	2002600073	3.74	
10E200	2630 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/INFORMATION SERVICES/SUPPL		3.74	
			19RQ-3NJG-MQ3L	2025-2026 - SUPPLIES AND MATERIALS - PD	2102600355	85.90	
10E200	2210 4000 35 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		85.90	
			1C69-DW6D-9Y4R	HUSKY UNIVERSITY ORDER FOR DOUGLASS/KD/NW	602600268	45.97	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		45.97	
			1CF9-MD13-Y3XJ	PROFESSIONAL LEARNING BOOKS & SNACKS	2302600074	-16.60	
10E200	2310 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/BOARD OF ED./PURCHASED SER		-16.60	
			1CF9-MD13-YKX1	PFA SUPPLIES - COMMUNAL AREA	2122600403	167.97	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E120	1125 4000 50 370500			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		167.97	
			1CMM-PJ34-H16W	ORDER FOR SUPPLIES	2502600236	89.61	
10E200	2520 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/FISCAL SERVICES/SUPPLIES A		89.61	
			1CXR-K7XD-WWX9	VALENTINE'S KIDS CARDS EXCHANGE	902600082	99.93	
10E090	1100 4000 50 000000			EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA		99.93	
			1CYG-XRYQ-CKVH	GENERAL SUPPLIES/DUBOIS	2002600072	39.68	
10E200	2642 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/PERSONNEL/SUPPLIES AND MAT		39.68	
			1CYG-XRYQ-PPVG	ITEMS NEEDED FOR DR TRIP 2026/SH/NW	602600239	-20.20	
10E060	1100 3000 30 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		-20.20	
			1D3Q-N4QW-HNKQ	Order for Admin	402600127	74.93	
10E040	1100 4000 50 000000			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A		74.93	
			1D3T-39FK-Y9K7	AMAZON/NURSESUPPLIES/SW@EP	1002600091	16.61	
10E100	1100 4000 50 000000			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M		16.61	
			1D99-PH7T-J3K7	CLASSROOM SUPPLY ORDER FOR BLANKS/SB/NW	602600243	32.99	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		32.99	
			1DF9-QHT3-6FR7	HUSKY UNIVERISTY ITEMS FOR BINGHAM/NB/NW	602600267	24.99	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		24.99	
			1DFP-QF4M-G3H9	NEW MICROWAVE FOR CAFETERIA/WK/NW	602600265	99.99	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		99.99	
			1DNY-394M-1CK6	WT/ Amazon / Prizes	1102600075	19.99	
10E110	1100 4000 50 000000			EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A		19.99	
			1DNY-394M-7TKC	2025-2026 - SUPPLIES AND MATERIALS - MIDDLE SCHOOL SCIENCE	2102600296	899.70	
10E200	2210 4000 57 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		899.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1DPG-XRF7-FWX4	WT / Amazon / Classroom Supplies	1102600079	35.99	
10E110	1100 4000 50 000000		EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			35.99	
			1DWJ-RP3D-RQ3L	SAIL school store supplies	102600086	11.88	
10E010	1100 3000 38 000000		EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/PURCHASED SERV			11.88	
			1F1P-XLP3-G4M6	WT / Amazon / Lounge Supplies	1102600085	176.54	
99L000	9105 0000 00 000000		WAYNE THOMAS MISCELLANEOUS/NS			176.54	
			1F1W-3GFV-6YT1	STUDENT SERVICES SUPPLIES	2122600509	34.48	
10E200	2190 4000 50 000000		EDUCATION FUND/DISTRICT WIDE/STUDENT SERVICES/SUPPLIES			34.48	
			1F1W-3GFV-DGNM	Order for Lovell	402600139	76.35	
10E040	1100 4000 50 000000		EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			76.35	
			1FGV-CD3T-NRVP	REPLACEMENT EQUIPMENT FOR GYMNASIUM ITEMS AT NORTHWOOD DESTROYED BY MOLD.	2202600820	2,559.89	
20E060	2540 4000 65 000000		OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./			2,559.89	
			1FM1-9YYD-GKMG	WT / Amazon / Nurse	1102600081	595.05	
10E110	1100 4000 50 000000		EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			595.05	
			1FMX-MFYJ-4M7K	VALENTINE'S KIDS CARDS EXCHANGE	902600082	-99.93	
10E090	1100 4000 50 000000		EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA			-99.93	
			1FMX-MFYJ-JHRQ	AMAZON/ KINDER/ RA	802600107	-25.99	
10E080	1100 4000 50 000000		EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA			-25.99	
			1FRG-RL76-3MKK	Art Order	402600118	331.70	
10E040	1100 4000 50 000000		EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			331.70	
			1FRG-RL76-KNR1	ITEMS NEEDED FOR WRESTLING REGIONALS AT NW/NM/NW	602600259	32.37	
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			32.37	
			1FTT-FDF9-FQCL	AMAZON/SHARE ALO/	802600121	99.30	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				RA			
10E080	1100 4000 50 000000			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA		99.30	
			1FTT-FDF9-X9FP	MORE BADGE HOLDERS FOR STAFF/JS/NW	602600273	51.96	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		51.96	
			1FXD-HJNL-9JXN	SUPPLIES FOR MUSICAL/EW	202600150	74.45	
99L000	9705 0000 00 000000			EW PLAY/NS		74.45	
			1FXD-HJNL-KRKL	Emergency Kits for 5 kitchens, eye wash, burn cream. Step stool, bulletin board and coat hanger for Ravinia Sink sprayer forNW and EW	2502600228	95.91	
15E200	2560 4000 50 000000			FOOD SERVICE/DISTRICT WIDE/FOOD SERVICE/SUPPLIES AND MA		95.91	
			1FY7-GJXJ-LKVP	teacher classroom supplies	102600091	64.53	
10E010	1100 4000 50 000000			EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M		64.53	
			1G67-7944-996L	PE DEPARTMENT SUPPLIES/EW	202600139	79.98	
10E020	1100 4000 50 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		79.98	
			1GD3-4X11-4LDN	Order for Luthardt	402600141	52.89	
10E040	1100 4000 50 000000			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A		52.89	
			1GD3-4X11-6VKT	AMAZON/Headphonesf orTesting/SW@EP	1002600090	78.84	
10E100	1100 4000 50 000000			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M		78.84	
			1GD3-4X11-XY6V	ANNUAL MEMBERSHIP FEE	2502600241	779.00	
10E200	2520 6000 99 000000			EDUCATION FUND/DISTRICT WIDE/FISCAL SERVICES/OTHER OBJE		779.00	
			1GGC-P6NJ-Q6XX	SPECIAL ED SUPPLIES - OT/PT	2122600457	8.39	
10E200	1200 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./SUPPLIES AND M		8.39	
			1GRH-66F6-DJP4	BINS NEEDED FOR PACE CLASS/NB/NW	602600232	41.79	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		41.79	
			1GXV-PQQ4-KRVT	RE ORDER OF ITEMS FOR HUSKY U FOR BINGHAM/NB/NW	602600276	73.98	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		73.98	
			1H9N-HTFL-NXXN	ITEMS NEEDED FOR IAR TESTING/WK/NW	602600262	675.66	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		675.66	
			1HFV-DV7T-DMJJ	WT / Amazon / Clubs	1102600084	74.25	
10E110	1100 4000 50 000000			EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A		74.25	
			1HKH-H1Y9-9VTC	HEALTH OFFICE SUPPLIES/EW	202600146	264.31	
10E020	1100 4000 50 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		264.31	
			1HM4-C1YD-DWPQ	GENERAL SUPPLIES-PLAYBASE	1202600040	58.19	
10E120	1125 4000 50 000000			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		58.19	
			1HM4-C1YD-LH7P	Order for Mandl	402600128	4.97	
10E040	1100 4000 50 000000			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A		4.97	
			1HTJ-MRRW-9CLF	CLASSROOM SUPPLY ORDER FOR BLANKS/SB/NW	602600243	25.87	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		25.87	
			1HXQ-PRF4-NCC4	AMAZON/ STAFF PICTURES/ RA	802600117	438.82	
10E080	1100 4000 50 000000			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA		438.82	
			1J11-FRYL-QM7C	ITEMS NEEDED BY THE SCIENCE STAFF/JN/NW	602600233	69.00	
10E060	1100 4000 57 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		69.00	
			1J4X-J311-1DQR	OFFICE CHARGING DEVICE/AF/NW	602600240	28.48	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		28.48	
			1JCG-6HGP-TXJ6	teacher classroom supplies	102600097	278.20	
10E010	1100 3000 38 000000			EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/PURCHASED SERV		278.20	
			1JCG-6HGP-W9P9	DRESS NEEDED FOR MUSICAL/EW	202600141	33.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99L000	9705 0000 00 000000		EW PLAY/NS			33.99	
			1JDW-M9C1-GCTL	HELLINGA ITEMS FOR HUSKY U/NH/NW	602600270	23.98	
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			23.98	
			1JKP-PL66-9WQT	CARDS FOR NO PLACE FOR HATE ACTIVITY/MT/NW	602600236	45.97	
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			45.97	
			1JLF-T9CM-DMH7	SPECIAL ED SUPPLIES - ASSISTIVE TECH	2122600502	89.94	
10E200	1200 4000 50 000000		EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./SUPPLIES AND M			89.94	
			1JLF-T9CM-M61V	SUPPLIES/OT	702600137	76.79	
10E070	1100 4000 50 000000		EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN			76.79	
			1JVG-7JPH-DY1F	SUPPLIES FOR 2 WORKROOMS AND 1 COMMON AREA/EW	202600122	360.88	
10E020	1100 4000 50 000000		EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M			360.88	
			1K3C-V9D3-YTTC	LANYARDS FOR DISTRICT 112.	2202600920	77.97	
20E200	2540 4000 65 000000		OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI			77.97	
			1K3T-TYDK-CXKK	ITEMS NEEDED FOR SPRING PLAY/EW	202600115	742.21	
99L000	9705 0000 00 000000		EW PLAY/NS			742.21	
			1K4C-KY1P-3N9D	SPECIAL EDUCATION INSTRUCTIONAL CLASSROOM SUPPLIES	902600084	65.52	
10E090	1100 4000 50 000000		EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA			65.52	
			1K7D-QL7J-NM43	SAIL school store supplies	102600086	33.88	
10E010	1100 3000 38 000000		EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/PURCHASED SERV			33.88	
			1KCF-FV6P-1G3T	COFFEE MATE FOR OPS BUILDING.	2202600919	50.70	
20E200	2540 4000 65 000000		OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI			50.70	
			1KCF-FV6P-J1DR	AMAZON/SAUNDERS/SW @EP	1002600087	189.80	
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			189.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1KFL-LQMW-9KP4	GENERAL SUPPLIES- WINTERFEST	1202600037	469.74	
10E120	1125 4000 50 000000		EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A			469.74	
			1KH1-VNK7-PMVJ	ITEMS NEEDED FOR SPRING PLAY/EW	202600115	131.84	
99L000	9705 0000 00 000000		EW PLAY/NS			131.84	
			1KLW-Y4X6-HW1R	AMAZON/ K, SACHS, RESTOCK/ RA	802600124	12.95	
10E080	1100 4000 50 000000		EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA			12.95	
			1KXR-F6LK-4VXM	ITEMS FOR ORANGE FROG ACTIVITY/AG/NW	602600241	25.92	
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			25.92	
			1KXR-F6LK-9T37	SPECIAL ED SUPPLIES - RAVINIA	2122600485	12.99	
10E200	1200 4000 50 000000		EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./SUPPLIES AND M			12.99	
			1L1F-QHVL-7M14	PROFESSIONAL LEARNING BOOKS & SNACKS	2302600074	-4.15	
10E200	2310 3000 38 000000		EDUCATION FUND/DISTRICT WIDE/BOARD OF ED./PURCHASED SER			-4.15	
			1L1M-7QWY-LMTR	HUSKY UNIVERISTY ITEMS FOR BINGHAM/NB/NW	602600267	-71.98	
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			-71.98	
			1L3N-NW79-WYQV	2025-2026 - SUPPLIES AND MATERIALS - STEM	2102600334	35.99	
10E200	2210 4000 56 000000		EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			35.99	
			1L6J-YY4R-MMPR	GENERAL SUPPLIES/KILEN	2002600070	71.39	
10E200	2642 4000 50 000000		EDUCATION FUND/DISTRICT WIDE/PERSONNEL/SUPPLIES AND MAT			71.39	
			1L6J-YY4R-MT3V	AMAZON/NURSESUPPLI ES/SW@EP	1002600084	51.29	
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			51.29	
			1LWY-XMTG-7YNP	2025-2026 - SUPPLIES AND MATERIALS - PD	2102600353	108.67	
10E200	2210 4000 35 000000		EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			108.67	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1LWY-XMTG-9MRQ	Emergency Kits for 5 kitchens, eye wash, burn cream. Step stool, bulletin board and coat hanger for Ravinia Sink sprayer forNW and EW	2502600228	300.81	
15E200	2560 4000 50 000000			FOOD SERVICE/DISTRICT WIDE/FOOD SERVICE/SUPPLIES AND MA		300.81	
			1MHQ-HMXX-637J	VALENTINE'S KIDS CARDS EXCHANGE	902600082	93.93	
10E090	1100 4000 50 000000			EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA		93.93	
			1MJC-L4QR-1TVF	2025-2026 - SUPPLIES AND MATERIALS - PD	2102600363	55.98	
10E200	2210 4000 35 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		55.98	
			1MJC-L4QR-JW7Q	SPECIAL ED SUPPLIES - RAVINIA	2122600485	224.51	
10E200	1200 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./SUPPLIES AND M		224.51	
			1MKK-9DXK-H3G7	office supplies/ot	702600134	299.99	
10E070	1100 4000 50 000000			EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN		299.99	
			1MMW-FXLD-6RL9	LAMINATING FILM FOR BIG LAMINATOR IN THE STAFF WORKROOM #227/EW	202600144	159.82	
10E020	1100 4000 50 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		159.82	
			1MMW-FXLD-9V14	SUPPLIES NEEDED FOR REBECCA HANSEN TO USE FOR THE PBIS STUDENT RAFFLES	202600143	148.59	
10E020	1100 4000 50 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		148.59	
			1MMW-FXLD-C4YT	PRIZES FOR LIBRARY/EW	202600145	51.07	
10E020	1100 4000 50 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		51.07	
			1MNR-YTWN-4DXW	classroom supplies	102600103	-9.99	
10E010	1100 4000 50 000000			EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M		-9.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1MNW-DQFF-76RY	GAMES FOR A	202600152	106.40	
				STUDENT "FV"/EW			
10E020	1100 4000 50 000000		EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M			106.40	
			1MPD-9X9R-6WTK	Office/Nurse	102600092	77.55	
				supplies			
10E010	1100 4000 50 000000		EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M			77.55	
			1MT3-X39Y-L9L1	BEADS NEEDED FOR	602600272	56.43	
				LEADERSHIP			
				EVENT/AO/NW			
10E200	2310 4000 50 000000		EDUCATION FUND/DISTRICT WIDE/BOARD OF ED./SUPPLIES AND			56.43	
			1MV6-3D4P-FG64	ITEMS FOR ORANGE	602600241	34.02	
				FROG			
				ACTIVITY/AG/NW			
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			34.02	
			1MV6-3D4P-VHXG	SUPPLIES/OT	702600133	43.19	
10E070	1100 4000 50 000000		EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN			43.19	
			1MV6-3D4P-VLMX	2025-2026 -	2102600337	5.99	
				SUPPLIES AND			
				MATERIALS - TITLE			
				III			
10E200	2210 4000 60 490900		EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			5.99	
			1MX3-7C1K-LGPL	Order for Mullins	402600130	42.00	
10E040	1100 4000 50 000000		EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			42.00	
			1MY9-6XX4-FX1L	ART SUPPLIES/EW	202600117	283.09	
10E020	1100 4000 52 000000		EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M			283.09	
			1N1Y-JG17-CXLH	pe equipment for	202600126	55.96	
				ILP students/ew			
10E020	1100 4000 50 000000		EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M			55.96	
			1N3P-DWPG-HD9W	2025-2026 -	2102600336	38.96	
				SUPPLIES AND			
				MATERIALS - TITLE			
				III			
10E200	2210 4000 60 490900		EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			38.96	
			1N7C-FK7N-9LJT	AMAZON/SEL4thGrade	1002600083	27.54	
				/SWEEP			
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			27.54	
			1N7C-FK7N-WWW9	NURSE SUPPLIES/OT	702600128	130.96	
10E070	1100 4000 50 000000		EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN			130.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1N7K-GP1J-RQ1H	PRIZES FOR IAR RAFFEL/AG/NW	602600263	-5.99	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		-5.99	
			1NKH-PWGK-4PHR	SUPPLY ORDER FOR GROBAREK ART/BG/NW	602600238	238.63	
10E060	1100 4000 52 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		238.63	
			1NMN-VHNM-TMYG	RUBBER CHICKENS FOR BAND PIECE/MD/NW	602600255	140.97	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		140.97	
			1NPY-H9X1-4MGN	GENERAL SUPPLIES- PLAYBASE	1202600039	134.34	
10E120	1125 4000 50 000000			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		134.34	
			1NQH-NCNH-QRVF	Order for Grost	402600123	-18.91	
10E040	1100 4000 50 000000			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A		-18.91	
			1NQH-NCNH-VMLV	AMAZON/ NURSE/ RA	802600103	-69.98	
10E080	1100 4000 50 000000			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA		-69.98	
			1P9M-CDNV-QKYK	SPECIAL ED SUPPLIES - RAVINIA CORE	2122600461	41.97	
10E200	1200 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./SUPPLIES AND M		41.97	
			1PDV-LH6Q-1TR4	CORKBOARD FOR DISTRICT USE.	2202600905	647.96	
20E200	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		647.96	
			1PDV-LH6Q-KRMH	AMAZON/ORCHESTRA/S wEEP	1002600086	45.54	
10E100	1100 4000 50 000000			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M		45.54	
			1PJX-WMXF-7QDD	Order for Mandl	402600128	110.46	
10E040	1100 4000 50 000000			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A		110.46	
			1PPT-J7RD-GFCP	HUSKY UNIVERISTY ITEMS FOR BINGHAM/NB/NW	602600267	71.98	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		71.98	
			1PQ1-DWGT-JGJP	teacher classroom supplies	102600093	46.57	
10E010	1100 3000 38 000000			EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/PURCHASED SERV		46.57	
			1PR4-F646-6CCN	GENERAL	2002600064	39.94	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SUPPLIES/DUBOIS			
10E200	2642 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/PERSONNEL/SUPPLIES AND MAT		39.94	
			1PTR-XGTV-DQTF	SUPPLIES/OT	702600129	42.11	
10E070	1100 4000 50 000000			EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN		42.11	
			1Q1L-CT6N-V3QG	2025-2026	2102600341	53.98	
				-SUPPLIES AND			
				MATERIALS - CMA			
10E200	2210 4000 55 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		53.98	
			1Q7P-FTK7-4HVF	office supplies	102600096	40.23	
10E010	1100 4000 50 000000			EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M		40.23	
			1Q7P-FTK7-9CPM	AMAZON/ RESTOCK/	802600120	117.99	
				RA			
10E080	1100 4000 50 000000			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA		117.99	
			1QG4-767Y-DLJP	BATTLE OF THE	202600120	288.89	
				BOOKS SUPPLIES/EW			
10E020	1100 4000 50 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		288.89	
			1QMP-Q1MF-HDWK	GENERAL	2002600063	114.15	
				SUPPLIES/DUBOIS			
10E200	2642 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/PERSONNEL/SUPPLIES AND MAT		114.15	
			1QXM-D9CW-GNL7	AMAZON/ CORE AND	802600114	49.99	
				STAR JAR/ RA			
10E080	1100 4000 50 000000			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA		49.99	
			1QXM-D9CW-WG94	SUPPLIES/OT	702600127	53.81	
10E070	1100 4000 50 000000			EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN		53.81	
			1QXQ-R61M-QMM9	SUPPLIES	5552600191	51.81	
10E200	2220 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/SUPPLIES AND MAT		51.81	
			1R1J-4NFT-CJD1	ITEMS FOR STUDENT	602600237	64.35	
				COUNCIL			
				PALENTINES			
				EVENT/GM/NW			
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		64.35	
			1R96-4K1L-4P3M	ITEMS NEEDED FOR	602600282	314.22	
				STAFF			
				APPRECIATION			
				WEEK/AG/NW			
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		314.22	
			1RC9-RTL-94HJ	2025-2026 -	2102600336	5.99	
				SUPPLIES AND			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				MATERIALS - TITLE III			
10E200	2210 4000 60 490900			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		5.99	
			1RFY-1M1K-Y6HN	PAINT BRUSHES FOR STAGE CREW MUSICAL/HG/NW	602600253	9.99	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		9.99	
			1RT9-PKJ4-6HTC	ZERO WASTE/OT	702600136	75.17	
10E070	1100 4000 50 000000			EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN		75.17	
			1RT9-PKJ4-LJFD	2025-2026 - SUPPLIES AND MATERIALS - FOUNDATION GRANT	2102600309	11.99	
10E200	1100 4000 50 192004			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/SUPPLIES		11.99	
			1RT9-PKJ4-LTMH	SUPPLIES NEEDED FOR EPIC WEEK FOR ARIELLE FEINBERG & EMMA HOMER	202600142	470.40	
99L000	9014 0000 00 000000			EPIC Week at Edgewood/NS		470.40	
			1RVY-QHH9-3KK3	TEACHER CLASSROOM SUPPLY ORDER FOR STEINBACH/BS/NW	602600222	7.99	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		7.99	
			1RYH-L6WY-DTWQ	WT / Amazon / Classroom	1102600077	9.99	
10E110	1100 4000 50 000000			EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A		9.99	
			1T7F-N1R1-49WL	AMAZON/ OFFICE / RA	802600118	181.40	
10E080	1100 4000 50 000000			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA		181.40	
			1TDG-39WH-QDCK	2025-2026 - SUPPLIES AND MATERIALS - SCIENCE	2102600352	11.78	
10E200	2210 4000 57 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		11.78	
			1TJQ-G9PH-NVF3	INSTRUCTIONAL CLASSROOM SUPPLIES FIFTH GRADE.	902600085	-4.99	
10E090	1100 4000 50 000000			EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA		-4.99	
			1TKV-GW1N-DQHY-R	GENERAL OFFICE	2002600057	-80.64	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SUPPLIES			
10E200	2642 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/PERSONNEL/SUPPLIES AND MAT		-80.64	
			1TQK-9FPX-TWKP	SUPPLIES, OTHER	5552600198	51.82	
10E200	2220 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/SUPPLIES AND MAT		21.84	
10E200	2220 4000 65 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/SUPPLIES AND MAT		29.98	
			1TRJ-LW7D-R76N	Order for Grost	402600123	225.53	
10E040	1100 4000 50 000000			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A		225.53	
			1TVV-1YQ6-WNKP	RE ORDER OF MISSING LAMPS FOR SCIENCE/JN/NW	602600275	27.84	
10E060	1100 4000 57 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		27.84	
			1V9X-W9WQ-9LVP	Order for Mali	402600134	16.99	
10E040	1100 4000 50 000000			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A		16.99	
			1V9X-W9WQ-KGG7	WT / Amazon / MOMC	1102600078	600.71	
10E200	1100 4000 50 192006			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/SUPPLIES		600.71	
			1VGG-C4D6-NHVF	2025-2026 - SUPPLIES AND MATERIALS - PD	2102600333	39.79	
10E200	2210 4000 35 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		39.79	
			1VJK-GDCM-1Y9C	TOASTER FOR TEACHER LOUNGE/WK/NW	602600244	65.54	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		65.54	
			1VJK-GDCM-PJT7	Order for Mullins	402600131	6.99	
10E040	1100 4000 50 000000			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A		6.99	
			1VJK-PRKG-F79Y	HEALTH SERVICES SUPPLIES - EDGEWOOD	2122600475	56.97	
10E200	2130 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/HEALTH SERVICES/SUPPLIES A		56.97	
			1VKD-Q9NW-MPTK	Order for Grost	402600123	613.69	
10E040	1100 4000 50 000000			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A		613.69	
			1VNV-X7V3-NW6J	BADGE HOLDERS AND LOOPS FOR BADGES.	2202600850	561.73	
20E200	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		561.73	
			1VP9-TC6F-JMKM	SUPPLIES	5552600190	170.33	
10E200	2220 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/SUPPLIES AND MAT		170.33	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1VPT-3X1T-FKX7	Order for Barnard/Zabin	402600126	139.99	
10E040	1100 4000 50 000000		EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			139.99	
			1VWM-LWJW-CD19	GENERAL SUPPLIES- KATPAN SNACKS	1202600038	92.03	
10E120	1125 4000 50 000000		EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A			92.03	
			1VXX-CXP7-KLLQ	Classroom supplies	102600095	107.07	
10E010	1100 4000 50 000000		EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M			107.07	
			1W44-D7TM-XHQ7	SPEAKER PRIZE FOR A STUDENT PER ASSOCIATE PRINCIPAL REBECCA HANSEN/EW	202600129	19.99	
10E020	1100 4000 50 000000		EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M			19.99	
			1WM4-LLVK-9VHW	SIGN FOR DISTRICT USE.	2202600935	11.99	
20E200	2540 4000 65 000000		OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI			11.99	
			1WM4-LLVK-CWLJ	AMAZON/ 3RD/ RA	802600125	192.55	
10E080	1100 4000 50 000000		EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA			192.55	
			1WM6-H4DJ-D4FK	PFA SUPPLIES	2122600391	-55.98	
10E120	1125 4000 50 370500		EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A			-55.98	
			1WPM-1PPN-7DNM	AMAZON/SUPPLIES/SW @EP	1002600085	115.85	
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			115.85	
			1WWH-XG9L-YPQN	SUPPLIES NEEDED FOR TESTING AND RECORDS/EW	202600154	237.12	
99L000	9002 0000 00 000000		EDGEWOOD DONATIONS/NS			237.12	
			1WXN-C4PW-G4FD	AMAZON/ REQUEST/ RA	802600115	64.96	
10E080	1100 4000 50 000000		EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA			64.96	
			1X1M-V1R9-DX1L	NEW BADGE HOLDERS FOR STAFF/WK/NW	602600247	34.28	
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			34.28	
			1X3R-C4HY-999V	MICHAEL BUSS CLASS SUPPLIES/EW	202600140	22.04	
10E020	1100 4000 50 000000		EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M			22.04	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1X9G-WCXG-CPMN	SAIL PROGRAM SUPPLIES/EW	202600119	106.38	
10E020	1100 4000 50 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		106.38	
			1XFC-9VQT-DMTW	HUSKY UNIVERSITY ITEMS FOR SIOTAS/AS/NW	602600256	55.30	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		55.30	
			1XFC-9VQT-XTH7	PFA SUPPLIES	2122600391	-52.48	
10E120	1125 4000 50 370500			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		-52.48	
			1XNJ-CVXC-3HXK	WT / Amazon / Testing Supplies	1102600082	314.36	
99L000	9105 0000 00 000000			WAYNE THOMAS MISCELLANEOUS/NS		314.36	
			1XVY-1GX3-H3FM	INSTRUCTIONAL CLASSROOM SUPPLIES	902600086	337.71	
10E090	1100 4000 50 000000			EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA		337.71	
			1XVY-1GX3-KC3R	WT / Amazon / Testing Supplies	1102600083	116.96	
99L000	9105 0000 00 000000			WAYNE THOMAS MISCELLANEOUS/NS		116.96	
			1Y1M-MC4J-6F9G	AMAZON/IARPRIIZES/S WEEP	1002600092	94.39	
10E100	1100 4000 50 000000			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M		94.39	
			1Y1M-MC4J-93FC	AMAZON/ 3RD/ RA	802600125	113.99	
10E080	1100 4000 50 000000			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA		113.99	
			1YD1-VVQW-VLJH	2025-2026 - SUPPLIES AND MATERIALS - ELA	2102600340	233.94	
10E200	2210 4000 60 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		233.94	
			1YDK-YJXJ-1LPD	BOOKS NEEDED FOR ELA UNIT FOR EL STUDENTS/KD/NW	602600254	56.96	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		56.96	
			1YJK-WKCJ-FXHY	INSTRUCTIONAL CLASSROOM SUPPLIES 5TH GRADE	902600083	332.69	
10E090	1100 4000 50 000000			EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA		332.69	
			1YK6-HQNJ-LHTH	HUSKY UNIVERSITY ITEMS FOR	602600258	26.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E060	1100 4000 50 000000			HELLINGA/NH/NW EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		26.98	
			1YQL-PF67-D7WG	WT / Amazon / Student Incentives / MOMC	1102600076	19.98	
10E110	1100 4000 50 000000			EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A		19.98	
			1YR3-LG34-QPC7	SUPPLY ORDER FOR LEE FOR HUSKY UNIVERSITY/YL/NW	602600257	6.64	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		6.64	
			1YRH-1JQK-M7DQ	SUPPLIES/OT	702600127	42.44	
10E070	1100 4000 50 000000			EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN		42.44	
			1YVP-P6Y7-HC3W	2025-2026 - SUPPLIES AND MATERIALS - STEM	2102600360	55.35	
10E200	2210 4000 56 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		55.35	
1034457	AMERICAN BACKFLOW PREVENTION,	03/16/2026	51328	ANNUAL BACKFLOW INSPECTION AT RAVINIA. OKAY TO PAY.	2202600900	750.00	750.00
20E080	2540 3217 31 000000			OPERATIONS & MAINTENANCE FUND/RAVINIA/OPER. & MAINT./EL		750.00	
1034458	ANDERSON LOCK	03/16/2026	7123555	***QUOTE*** REMOVE EXISTING FLUSH STEEL DOOR; FURNISH AND INSTALL FACTORY STAINED DFULLCIEW GLASS WOOD DOOR GLAZED WITH CLEAR TEMPERED GLASS, REINSTALL EXISTING HARDWARE.	2202600724	2,440.00	2,440.00
20E080	2540 5000 95 000000			OPERATIONS & MAINTENANCE FUND/RAVINIA/OPER. & MAINT./CA		2,440.00	
1034459	ANDY FRAIN SERVICES, INC.	03/16/2026	389610	CROSSING GUARDS AND SUPERVISORS FOR JANUARY 2026. OKAY TO PAY.	2202600882	22,969.38	22,969.38
20E200	2540 3000 38 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		22,969.38	
1034460	ANTHONY ROOFING, LTD.	03/16/2026	S69009131	***VERBAL QUOTE*** ROOF LEAK AT GREEN BAY	2202600869	794.29	794.29

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20E120 2540 3209 31 000000				OPERATIONS & MAINTENANCE FUND/GREEN BAY SCHOOL/OPER. &		794.29	
1034461	APPLE, INC.	03/16/2026	MC51647471	CAPITAL OUTLAY, NEW EQUIPMENT	5552600193	169.00	1,445.00
10E200 2220 5000 90 000000				EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/CAPITAL OUTLAY/C		169.00	
			MC52525786	CAPITAL OUTLAY, NEW EQUIPMENT	5552600193	1,276.00	
10E200 2220 5000 90 000000				EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/CAPITAL OUTLAY/C		1,276.00	
1034462	KENT J ARNSBARGER JR	03/16/2026	03192026	2025-2026 - PURCHASED SERVICES - ROOTS FEST - FOUNDATION GRANT	2102600338	550.00	550.00
10E200 1100 3000 38 192004				EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/PURCHASED		550.00	
1034463	Vendor Continued Void	03/16/2026					0.00
1034464	ASSURED HEALTHCARE STAFFING***	03/16/2026	5179-0500025140	SPECIAL ED PURCHASED SERVICES / HEALTH SERVICES PURCHASED SERVICES - SUB NURSES - INVOICE #5179-0500025140	2122600466	3,688.43	21,484.37
10E200 1200 3000 38 000000				EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		2,222.51	
10E200 2130 3000 19 000000				EDUCATION FUND/DISTRICT WIDE/HEALTH SERVICES/PURCHASED		1,465.92	
			5179-0500025171	SPECIAL ED PURCHASED SERVICES - SUB NURSES - INVOICE #25171	2122600482	4,665.73	
10E200 1200 3000 38 000000				EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		4,665.73	
			5179-0500025209	SPECIAL ED PURCHASED SERVICES - SUB NURSES - INVOICE #5179-0500025209 - FEB 2026	2122600492	6,636.05	
10E200 1200 3000 38 000000				EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		6,636.05	
			5179-0500025247	SPECIAL ED PURCHASED SERVICES - SUB NURSES - INVOICE #5179-0500025247	2122600515	6,494.16	
10E200 1200 3000 38 000000				EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		6,494.16	

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1034465	BAKER TILLY US, LLP	03/16/2026	BT3498247	MUNICIPAL RESEARCH FY25	2502600230	1,310.00	11,488.57
10E200	2310 3000 25 000000			EDUCATION FUND/DISTRICT WIDE/BOARD OF ED./PURCHASED SER		1,310.00	
			BT3517613	JAN 2026 RA IRA COMPLIANCE MONTHLY BILLING	2502600234	10,178.57	
10E200	2310 3000 25 000000			EDUCATION FUND/DISTRICT WIDE/BOARD OF ED./PURCHASED SER		10,178.57	
1034466	BANNER PLUMBING SUPPLY CO, INC	03/16/2026	3226197	BANNER PLUMBING SERVICE FY26	2202600073	210.77	680.27
20E200	2540 4208 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		210.77	
			3230690	BANNER PLUMBING SERVICE FY26	2202600073	469.50	
20E200	2540 4208 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		469.50	
1034467	BILLY'S GARAGE INC.	03/16/2026	25465	TIRE REPAIR \$20	2202600974	20.00	20.00
20E200	2540 3213 31 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		20.00	
1034468	BLUEPATH FINANCE SOLAR III LLC	03/16/2026	NORTH SHORE - 50	SOLAR PRODUCTION FOR FEB/2026 OK TO PAY	2202600967	1,158.42	1,158.42
20E060	2540 3000 38 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		1,158.42	
1034469	CARDIO PARTNERS INC.	03/16/2026	600262731	HEALTH SERVICES SUPPLIES - AED ACCESSORIES	2122600395	231.76	231.76
10E200	2130 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/HEALTH SERVICES/SUPPLIES A		231.76	
1034470	CARROLL SEATING, INC.	03/16/2026	INV-1024940	BI-ANNUAL SEATING INSPECTION AND SERVICE. OKAY TO PAY.	2202600951	2,500.00	2,500.00
20E060	2540 3000 38 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		2,500.00	
1034471	CDW GOVERNMENT, INC.+++	03/16/2026	AI2MD3T	TELEPHONE, PARTIAL REFRESH	5552600183	-195.00	2,499.00
10E200	2220 3000 42 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		-195.00	
			AI2YG5N	SOFTWARE/SITE LICENSE	5552600192	2,694.00	
10E200	2220 3000 80 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		2,694.00	
1034472	CENTER FOR PSYCHOLOGICAL SERVI	03/16/2026	00003344	IDEA - PREK CONTRACTED EVALS / SPED PURCHASED SERVICES - INVOICE #00003344 - JANUARY 2026	2122600423	6,638.00	6,638.00

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10E200	1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		2,176.00	
10E200	2140 3000 38 460000			EDUCATION FUND/DISTRICT WIDE/PSYCHOLOGIST/PURCHASED SER		4,462.00	
1034473	CGA INVESTMENT CO LLC	03/16/2026	APRIL 2026	MONTHLY STORAGE	2502600022	12,656.40	12,656.40
				RENT			
20E200	2540 3000 38 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		12,656.40	
1034474	Vendor Continued Void	03/16/2026					0.00
1034475	CHICAGO LITERACY GROUP	03/16/2026	3101	2025-2026 -	2102600362	8,250.00	20,750.00
				PURCHASED			
				SERVICES -			
				CONSULTANT -			
				TITLE II			
10E200	2210 3000 34 493200			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./PURCHASED S		8,250.00	
			3110	2025-2026 -	2102600339	8,250.00	
				PURCHASED			
				SERVICES - TITLE			
				II			
10E200	2210 3000 34 493200			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./PURCHASED S		8,250.00	
			3115	2025-2026 -	2102600354	1,500.00	
				PURCHASED			
				SERVICES -			
				CONSULTANT -			
				TITLE II			
10E200	2210 3000 34 493200			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./PURCHASED S		1,500.00	
			3116	2025-2026 -	2102600356	2,750.00	
				PURCHASED			
				SERVICES -			
				CONSULTANT -			
				TITLE II			
10E200	2210 3000 34 493200			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./PURCHASED S		2,750.00	
1034476	CHICAGO KILN SERVICE	03/16/2026	9114	INSPECT AND TEST	2202600922	550.00	550.00
				NEW KILN AT			
				RAVINIA AND			
				INDIAN TRAIL			
20E040	2540 3201 31 000000			OPERATIONS & MAINTENANCE FUND/INDIAN TRAIL/OPER. & MAIN		275.00	
20E080	2540 3201 31 000000			OPERATIONS & MAINTENANCE FUND/RAVINIA/OPER. & MAINT./GE		275.00	
1034477	CITY OF HIGHLAND PARK	03/16/2026	026578030826	Storm Sewer	2202600976	279.95	279.95
				Maintenance			
				\$279.95			
20E150	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/O&M Admin Building/OPER.		279.95	
1034478	CITY OF HIGHWOOD	03/16/2026	10019700030126	WATER SERVICE AT	2202600969	145.60	145.60
				OAK TERRACE. OKAY			
				TO PAY.			

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20E070	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		145.60	
1034479	CITY ELEMENTARY	03/16/2026	211	PRIVATE TUITION - INVOICE #211 - JANUARY 2026 - SK	2122600483	3,400.00	6,800.00
10E200	1912 6700 40 000000			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		3,400.00	
			228	PRIVATE TUITION - FEB 2026 - INVOICE #228	2122600513	3,400.00	
10E200	1912 6700 40 000000			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		3,400.00	
1034480	COMMONWEALTH EDISON	03/16/2026	3555841222030226	ELECTRIC BILL FOR BRAESIDE \$3,137.06	2202600978	3,137.06	3,137.06
20E010	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./S		3,137.06	
1034481	COMMONWEALTH EDISON	03/16/2026	6552331222030526	ELECTRICAL SERVICES \$345.69	2202600980	345.69	345.69
20E130	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/VITI BUILDING/OPER. & MAI		345.69	
1034482	COMPASS HEALTH CENTER	03/16/2026	1658639	SPECIAL ED PURCHASED SERVICES - HOSPITAL TUTORING - INVOICE #1658639	2122600490	245.00	945.00
10E200	1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		245.00	
			1868525	STUDENT SERVICES PURCHASED SERVICES - HOSPITAL TUTORING - INVOICE #1868525	2122600517	700.00	
10E200	2190 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/STUDENT SERVICES/PURCHASED		700.00	
1034483	COMPUTER INFORMATION CONCEPTS	03/16/2026	PSI41854	STUDENT INFORMATION SYSTEM (SIS) SUPPORT AGREEMENT	5552600207	14,556.00	14,556.00
10E200	2220 3000 80 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		14,556.00	
1034484	CONNECTION'S ACADEMY EAST	03/16/2026	15770	PRIVATE TUITION - FEBRUARY 2026 - INVOICES #15770, 15771	2122600496	7,108.47	14,216.94
10E200	1912 6700 40 000000			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		7,108.47	
			15771	PRIVATE TUITION -	2122600496	7,108.47	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				FEBRUARY 2026 - INVOICES #15770, 15771			
10E200	1912 6700 40 000000			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		7,108.47	
1034485	CONNECTIONS DAY SCHOOL SOUTH C	03/16/2026	34241	PRIVATE TUITION - FEB 2026 - INVOICE #34241	2122600499	6,397.30	6,397.30
10E200	1912 6700 40 000000			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		6,397.30	
1034486	Vendor Continued Void	03/16/2026					0.00
1034487	CONNECTIONS DAY SCHOOL	03/16/2026	39178	PRIVATE TUITION - FEBRUARY 2026 - INVOICES #39178, 39179, 39180, 39237	2122600495	6,749.94	27,591.99
10E200	1912 6700 40 000000			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		6,749.94	
			39179	PRIVATE TUITION - FEBRUARY 2026 - INVOICES #39178, 39179, 39180, 39237	2122600495	6,749.94	
10E200	1912 6700 40 000000			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		6,749.94	
			39180	PRIVATE TUITION - FEBRUARY 2026 - INVOICES #39178, 39179, 39180, 39237	2122600495	6,749.94	
10E200	1912 6700 40 000000			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		6,749.94	
			39237	PRIVATE TUITION - FEBRUARY 2026 - INVOICES #39178, 39179, 39180, 39237	2122600495	7,342.17	
10E200	1912 6700 40 000000			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		7,342.17	
1034488	COUNTY OF LAKE	03/16/2026	430038014	ROCK SALT	2202600928	44.58	267.46
20E200	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		44.58	
			430038085	ROCK SALT	2202600928	222.88	
20E200	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		222.88	
1034489	THE COVE SCHOOL	03/16/2026	SD112-0226	PRIVATE TUITION - FEB 2026 - INVOICE #SD112-0226	2122600501	23,650.44	23,650.44
10E200	1912 6700 40 000000			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		23,650.44	

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1034490	DELTA-T GROUP ILLINOIS, INC.	03/16/2026	40021836	PAYMENT TO DELTA-T FOR BUILDING SUBSTITUTES INVOICE 40021836	2002600076	1,140.61	1,140.61
10E200	2642 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/PERSONNEL/PURCHASED SERVIC		1,140.61	
1034491	BLICK ART MATERIALS***	03/16/2026	7525920	DICK BLICK/ KILN/ RA	802600123	59.50	59.50
10E080	1100 4000 50 000000			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA		59.50	
1034492	MARK DIEFENBACHER	03/16/2026	NW030326	PAYMENT FOR VOLLEYBALL OFFICIAL ASSIGNMENT/NM/NW	602600286	400.00	400.00
10E060	1100 3000 38 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		400.00	
1034493	DURA BILT FENCE COMPANY II, IN	03/16/2026	16630	***QUOTE*** FENCE REPAIRS AT OAK TERRACE.	2202600835	1,635.00	1,635.00
20E070	2540 3201 31 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		1,635.00	
1034494	EASY ARCHIVE INC	03/16/2026	1534	2025 ADDITIONS AND RENOVATION AT RAVINIA ELEMENTARY SCHOOL. OKAY TO PAY.	2202600914	14,250.00	14,250.00
64E200	2540 5000 95 000000			RAVINIA 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAIN		14,250.00	
1034495	ECS MIDWEST LLC	03/16/2026	2142848	Braeside - Renovations \$12,158.75	2202600977	12,158.75	12,158.75
65E200	2540 5000 95 000000			BRAESIDE 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAI		12,158.75	
1034496	ENVIRONMENTAL FUTURES, INC.	03/16/2026	38376	PAYMENT NEEDED ON WATER FILTRATION SYSTEM INSIDE TEACHER LOUNGE/JS/NW	602600252	330.00	447.00
10E060	1100 3000 38 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		330.00	
10E070	1100 3000 38 000000		38694	OFFICE/OT	702600138	117.00	
				EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/PURCHASED S		117.00	
1034497	EVERYDAY EXCELLENCE LLC	03/16/2026	022726	2025-2026 - PURCHASED SERVICES - CONSULTANT - PD	2102600359	750.00	750.00
10E200	2210 3000 35 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./PURCHASED S		750.00	

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1034498	EXCEPTIONAL LEARNERS COLLABORA	03/16/2026	00026223	IDEA OT/PT THERAPISTS / SPECIAL ED PURCHASED SERVICES - OT/PT - INVOICE #00026223	2122600477	71,840.05	71,840.05
10E200	1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		12,982.05	
10E200	4120 3000 38 462000			EDUCATION FUND/DISTRICT WIDE/SPEC ED PMT PUBLIC/PURCHAS		58,858.00	
1034499	FAGEN FRIEDMAN & FULFROST	03/16/2026	245227	LEGAL SERVICES. INVOICE #245227. FEBRUARY 25, 2026	2302600084	9,102.00	9,102.00
10E200	2310 3000 26 000000			EDUCATION FUND/DISTRICT WIDE/BOARD OF ED./PURCHASED SER		9,102.00	
1034500	Vendor Continued Void	03/16/2026					0.00
1034501	FIRST STUDENT, INC	03/16/2026	FA26-00004337	SPECIAL ED TRANSPORTATION - INVOICE #FA26-00004337 - JANUARY 2026	2122600476	174,550.30	801,428.37
40E200	2550 3000 47 000000			TRANSPORTATION FUND/DISTRICT WIDE/TRANSPORTATION/PURCHA		174,550.30	
			JANUARY2026	ROUTES, AIDES, AND CHARTER TRIPS FOR JANUARY 2026. OKAY TO PAY.	2202600906	615,303.04	
40E200	2550 3000 38 000000			TRANSPORTATION FUND/DISTRICT WIDE/TRANSPORTATION/PURCHA		46,390.10	
40E200	2550 3401 34 000000			TRANSPORTATION FUND/DISTRICT WIDE/TRANSPORTATION/CONTRA		483,737.65	
40E200	2550 3402 34 000000			TRANSPORTATION FUND/DISTRICT WIDE/TRANSPORTATION/CONTRA		4,707.01	
40E200	2550 3403 34 000000			TRANSPORTATION FUND/DISTRICT WIDE/TRANSPORTATION/CONTRA		5,721.27	
40E200	2550 3404 34 000000			TRANSPORTATION FUND/DISTRICT WIDE/TRANSPORTATION/CONTRA		10,223.08	
40E200	2550 3409 34 000000			TRANSPORTATION FUND/DISTRICT WIDE/TRANSPORTATION/CONTR:		36,918.18	
40E200	2550 3409 38 000000			TRANSPORTATION FUND/DISTRICT WIDE/TRANSPORTATION/CONTR:		27,605.75	
			JANUARY2026SPECED	SPECIAL ED TRANSPORTATION - JANUARY 2026 - INVOICE #37047	2122600484	11,575.03	
40E200	2550 3000 47 000000			TRANSPORTATION FUND/DISTRICT WIDE/TRANSPORTATION/PURCHA		11,575.03	
1034502	JEFFREY S FISHMAN	03/16/2026	031926	2025-2026 - PURCHASED SERVICES - CONSULTANT - ROOTS FEST - FOUNDATION GRANT	2102600344	250.00	250.00
10E200	1100 3000 38 192004			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/PURCHASED		250.00	
1034503	FLUTE CENTER, LLC	03/16/2026	00033294	BAND AND	202600137	44.85	44.85

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10E020	1100 4000 50 000000			ORCHESTRA SUPPLIES/EW EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		44.85	
1034504	FOLEY CARRIER SERVICES, LLC	03/16/2026	INV00000001685226	SOCIAL MEDIA BACKGROUND CHECK INV000000085226	2002600074	864.00	864.00
10E200	2642 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/PERSONNEL/PURCHASED SERVIC		864.00	
1034505	Vendor Continued Void	03/16/2026					0.00
1034506	Vendor Continued Void	03/16/2026					0.00
1034507	FOLLETT CONTENT SOLUTIONS, LLC	03/16/2026	660156F	2025-2026 -SUPPLIES AND MATERIALS - LIBRARY	2102600208	373.42	8,788.14
10E200	2210 4000 60 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		373.42	
			668747A	2025-2026 - SUPPLIES AND MATERIALS - LIBRARY	2102600231	452.37	
10E200	2210 4000 60 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		452.37	
			668747F	2025-2026 - SUPPLIES AND MATERIALS - LIBRARY	2102600231	21.39	
10E200	2210 4000 60 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		21.39	
			675491F	2025-2026 - SUPPLIES AND MATERIALS - LIBRARY	2102600248	466.63	
10E200	2210 4000 60 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		466.63	
			679976F	2025-2026 - SUPPLIES AND MATERIALS - LIBRARY	2102600263	282.47	
10E200	2210 4000 60 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		282.47	
			696631	2025-2026 - SUPPLIES AND MATERIALS - LIBRARY	2102600316	810.11	
10E200	2210 4000 60 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		810.11	
			696631A	2025-2026 - SUPPLIES AND MATERIALS -	2102600316	908.35	

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10E200	2210 4000 60 000000			LIBRARY EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		908.35	
			697650	2025-2026 - SUPPLIES AND MATERIALS - LIBRARY	2102600317	679.26	
10E200	2210 4000 60 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		679.26	
			697650A	2025-2026 - SUPPLIES AND MATERIALS - LIBRARY	2102600317	386.96	
10E200	2210 4000 60 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		386.96	
			706007	2025-2026 - SUPPLIES AND MATERIALS - LIBRARY	2102600335	288.67	
10E200	2210 4000 60 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		288.67	
			711123	2025-2026 - SUPPLIES AND MATERIALS - LIBRARY	2102600160	4,118.51	
10E200	2210 4000 60 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		4,118.51	
1034508	FOURTH CLIFF ADVENTURE INC.	03/16/2026	1858	***QUOTE*** REPLACE DAMAGED VOLLEYBALL SLEEVE AT NORTHWOOD.	2202600807	2,000.00	2,750.00
20E060	2540 3214 31 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		2,000.00	
			1863	VOLLEYBALL WALL PLATE. OKAY TO PAY.	2202600945	750.00	
20E020	2540 3214 31 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./P		750.00	
1034509	FRANKLIN COVEY EDUCATION	03/16/2026	S100067967	PURCHASED 60 TRUST & INSPIRE BOOKS HARDCOVER INVOICE S100067967	2002600068	1,388.05	1,388.05
10E200	2642 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/PERSONNEL/SUPPLIES AND MAT		1,388.05	
1034510	FRANCZEK PC	03/16/2026	246542	LEGAL SERVICES INVOICE #246542. FEBRUARY 23, 2026	2302600083	10,502.03	10,502.03
10E200	2310 3000 26 000000			EDUCATION FUND/DISTRICT WIDE/BOARD OF ED./PURCHASED SER		10,502.03	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1034511	CLARK GARLOCK	03/16/2026	038	PAYMENT NEEDED FOR WRESTLING OFFICIAL/NM/NW	602600246	80.00	80.00
10E060	1100 3000 38 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		80.00	
1034512	GILBANE	03/16/2026	202602-J316	WAYNE THOMAS ADDITIONS AND RENOVATIONS. GILBANE INVOICE NO. 202602-J316. OKAY TO PAY.	2202600903	28,272.00	1,822,588.03
66E200	2540 5000 95 000000			WAYNE THOMAS 2022 REFERENDUM/DISTRICT WIDE/OPER. & MAIN		28,272.00	
			202602-J368	ADDITIONS AND RENOVATIONS AT BRAESIDE. GILBANE APPLICATION 13. OKAY TO PAY.	2202600916	532,021.40	
65E200	2540 5000 95 000000			BRAESIDE 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAI		532,021.40	
			202602-J407	SHERWOOD ADDITIONS AND RENOVATIONS OKAY TO PAY INVOICE DATE: 2/23/2026	2202600930	1,262,294.63	
67E200	2540 5000 95 000000			SHERWOOD 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAI		1,262,294.63	
1034513	GLOBAL WATER TECHNOLOGY	03/16/2026	180907	LEGIONALLA TEST AT D112 SCHOOLS. OKAY TO PAY.	2202600875	1,872.70	1,872.70
20E200	2540 3237 34 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		1,872.70	
1034514	GOPHER SPORT***	03/16/2026	IN497288	playground equipment/ot	702600135	211.97	211.97
10E070	1100 4000 53 000000			EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN		211.97	
1034515	W.W. GRAINGER, INC.	03/16/2026	9711383977	SINGLE GAS DETECTOR FOR DISTRICT USE. OKAY TO PAY.	2202600890	206.06	1,116.90
20E200	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		206.06	
			9810167099	MATERIALS AND SUPPLIES FOR D112. OKAY TO PAY.	2202600901	353.30	
20E200	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		353.30	
			9835203598	GENERAL SUPPLIES	2202600979	557.54	

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				\$557.54			
20E010	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./S		557.54	
1034516	HEARTLAND ALLIANCE CCIS A/R	03/16/2026	27917	STUDENT SERVICES PURCHASED SERVICES - INVOICE #27917 - JANUARY 2026	2122600462	1,350.75	1,392.60
10E200	2190 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/STUDENT SERVICES/PURCHASED		1,350.75	
			27967	SPECIAL ED PURCHASED SERVICES - INTERPRETER FOR PARENT PHONE CALLS - INVOICE #27967	2122600497	41.85	
10E200	1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		41.85	
1034517	HEARTLAND BUSINESS SYSTEMS	03/16/2026	861919-H	SHERWOOD, OUTDOOR WIFI	5552600178	5,413.20	19,074.31
67E200	2540 5000 95 000000			SHERWOOD 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAI		5,413.20	
			864684-H	PURCHASED SERVICE, OTHER	5552600031	12,241.12	
10E200	2220 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		12,241.12	
			866674-H	PURCHASED SERVICE	5552600186	59.99	
10E200	2220 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		59.99	
			867946-H	SHERWOOD REOPENING (NETWORK)	5552600035	1,360.00	
67E200	2540 5000 95 000000			SHERWOOD 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAI		1,360.00	
1034518	HEALTH MANAGEMENT SYSTEMS	03/16/2026	2026-1103	MONTHLY EMPLOYEE ASSISTANCE PROGRAM	2502600009	1,603.98	1,603.98
10E200	2610 2220 22 000000			EDUCATION FUND/DISTRICT WIDE/DISTRICT BENEFITS/MEDICAL		1,603.98	
1034519	HODGES, LOIZZI, EISENHAMMER	03/16/2026	68248	LEGAL SERVICES INVOICE #68248 1/31/26	2302600085	14,647.08	14,647.08
10E200	2310 3000 26 000000			EDUCATION FUND/DISTRICT WIDE/BOARD OF ED./PURCHASED SER		14,647.08	
1034520	DAVID HOOD	03/16/2026	037	PAYMENT TO WRESTLING OFFICIAL/NM/NW	602600242	100.00	100.00
10E060	1100 3000 38 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		100.00	

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1034521	HOUGHTON MIFFLIN HARCOURT	03/16/2026	956415823	2025-2026 - SUPPLIES AND MATERIALS - ELA	2102600194	4,050.72	4,050.72
10E200	2210 4000 60 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		4,050.72	
1034522	HOUGHTON MIFFLIN HARCOURT***	03/16/2026	956420089	2025-2026 - SUPPLIES AND MATERIALS - ELA	2102600215	401.94	401.94
10E200	2210 4000 60 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		401.94	
1034523	MICHAEL L HURCKES	03/16/2026	043	PAYMENT NEEDED FOR WRESTLING ASSIGNOR/NM/NW	602600278	50.00	50.00
10E060	1100 3000 38 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		50.00	
1034524	THE HYDE PARK DAY SCHOOL	03/16/2026	H202601.12	PRIVATE TUITION - JANUARY 2026 - INVOICE #H202601.12	2122600465	42,840.00	42,840.00
10E200	1912 6700 40 000000			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		42,840.00	
1034525	IAASE	03/16/2026	4124HOLLYCOLIN	IDEA PROFESSIONAL DEVELOPMENT - H.COLIN	2122600481	175.00	175.00
10E200	2210 3000 35 462000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./PURCHASED S		175.00	
1034526	IDLEWOOD ELECTRIC SUPPLY, INC.	03/16/2026	INV281428	IDLEWOOD ELECTRIC SERVICES FY26	2202600079	142.52	2,086.52
20E200	2540 4207 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		142.52	
20E200	2540 4207 50 000000		INV282055	IDLEWOOD ELECTRIC SERVICES FY26	2202600079	1,944.00	
20E200	2540 4207 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		1,944.00	
1034527	IESA	03/16/2026	913	REGIONAL WRESTLING/NM/NW	602600289	798.00	798.00
99L000	9029 0000 00 000000			NORTHWOODS CLUBS/SPORTS/NS		798.00	
1034528	ILMEA STATE OFFICE	03/16/2026	26815	ILMEA FESTIVAL INVOICE/EW	202600161	70.00	70.00
10E020	1100 4000 50 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		70.00	
1034529	INDUSTRIAL APPRAISAL COMPANY	03/16/2026	E7-1001	***QUOTE*** APPRAISAL AT NORTHWOOD.	2202600749	1,675.00	1,675.00
20E060	2540 3000 38 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		1,675.00	
1034530	IPA-LAKE AREA REGION	03/16/2026	021226	REGISTRATION STUDENT RECOGNITION	2302600081	3,600.00	3,600.00

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10E200 2310 3000 38 000000				BREAKFAST x 9 FULL TABLES EDUCATION FUND/DISTRICT WIDE/BOARD OF ED./PURCHASED SER		3,600.00	
1034531	ISCORP	03/16/2026	2361	HOSTING FOR SKYWARD	2502600007	1,890.00	1,890.00
10E200 2520 3000 80 000000				EDUCATION FUND/DISTRICT WIDE/FISCAL SERVICES/PURCHASED		1,890.00	
1034532	MICHAEL KNAUF	03/16/2026	4616	2025-2026 - PURCHASED SERVICES - FOUNDATION GRANT	2102600366	550.00	550.00
10E200 1100 3000 38 192004				EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/PURCHASED		550.00	
1034533	KRAUSE ELECTRICAL CONTRACTORS	03/16/2026	28525	NEW GENERATOR AT NW. OKAY TO PAY.	2202600895	12,528.00	12,528.00
20E060 2540 5000 90 000000				OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		12,528.00	
1034534	LAKELAND/LARSEN ELEVATOR CORPO	03/16/2026	197151	MONTHLY ELEVATOR MAINTENANCE AT D112 SCHOOLS	2202600939	1,360.13	4,278.66
20E200 2540 3217 31 000000				OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		1,360.13	
			206923	ELEVATOR TESTING AT OAK TERRACE. OKAY TO PAY.	2202600899	235.00	
20E070 2540 3217 31 000000				OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		235.00	
			206943	ELEVATOR WORK AT ELM PLACE. OKAY TO PAY.	2202600908	654.53	
20E030 2540 3217 31 000000				OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		654.53	
			207227	MONTHLY ELEVATOR MAINTENANCE AT D112 SCHOOLS	2202600939	2,029.00	
20E200 2540 3217 31 000000				OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		2,029.00	
1034535	LAKESHORE RECYCLING SYSTEMS	03/16/2026	LR6646797	TRASH AND RECYCLING SERVICES AT OPS BUILDING. OKAY TO PAY.	2202600970	5.52	5.52
20E150 2540 3000 86 000000				OPERATIONS & MAINTENANCE FUND/O&M Admin Building/OPER.		5.52	
1034536	LAKESIDE CONSULTANTS	03/16/2026	SD112-030226	FEBRUARY 2026 INSPECTION SERVICE. OKAY TO PAY.	2202600949	1,425.00	1,425.00
20E200 2540 3000 38 000000				OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		1,425.00	

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1034537	Vendor Continued Void	03/16/2026					0.00
1034538	Vendor Continued Void	03/16/2026					0.00
1034539	LEARNWELL EDUCATION	03/16/2026	INV296875	SPECIAL ED PURCHASED SERVICES - HOSPITAL TUTORING - INVOICE #INV296875 - FEB 2026	2122600469	425.60	2,447.20
10E200	1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		425.60	
			INV296876	STUDENT SERVICES PURCHASED SERVICES - HOSPITAL TUTORING - INV#296876 - FEB 2026	2122600470	170.24	
10E200	2190 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/STUDENT SERVICES/PURCHASED		170.24	
			INV297853	STUDENT SERVICES PURCHASED SERVICES - INVOICE #INV297853 - HOSPITAL TUTORING	2122600478	255.36	
10E200	2190 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/STUDENT SERVICES/PURCHASED		255.36	
			INV298478	SPECIAL ED PURCHASED SERVICES - HOSPITAL TUTORING - INVOICE #INV298478	2122600486	340.48	
10E200	1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		340.48	
			INV299304	STUDENT SERVICES PURCHASED SERVICES - INVOICE #INV299304 - HOSPITAL TUTORING	2122600488	425.60	
10E200	2190 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/STUDENT SERVICES/PURCHASED		425.60	
			INV299959	SPECIAL ED PURCHASED SERVICES - HOSPITAL TUTORING - FEB 2026	2122600493	340.48	
10E200	1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		340.48	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			INV301854	SPECIAL ED / STUDENT SERVICES PURCHASED SERVICES - HOSPITAL TUTORING	2122600520	319.20	
10E200	2190 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/STUDENT SERVICES/PURCHASED		319.20	
			INV302144	SPECIAL ED / STUDENT SERVICES PURCHASED SERVICES - HOSPITAL TUTORING	2122600520	170.24	
10E200	1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		170.24	
1034540	Vendor Continued Void	03/16/2026					0.00
1034541	Vendor Continued Void	03/16/2026					0.00
1034542	Vendor Continued Void	03/16/2026					0.00
1034543	Vendor Continued Void	03/16/2026					0.00
1034544	LIBERTYVILLE MUSIC	03/16/2026	1705945	DEERFIELD&LIBERTYV ILLEMUSIC/INSTRUME NTREPAIRS/SW@EP	1002600089	60.00	2,222.63
10E100	1100 3000 31 100031			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/PURCHASED SERV		60.00	
			1707260	DEERFIELD&LIBERTYV ILLEMUSIC/INSTRUME NTREPAIRS/SW@EP	1002600088	95.00	
10E100	1100 3000 31 100031			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/PURCHASED SERV		95.00	
			1716076	Payment for Instrument Repair Invoice# 1716076	402600138	135.00	
10E040	1100 3000 31 100031			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/PURCHASED		135.00	
			1720677	DISTRICT REPAIRS/EW	202600148	302.00	
10E020	1100 3000 31 100031			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/PURCHASED SERV		302.00	
			1724989	DISTRICT REPAIRS/EW	202600148	75.75	
10E020	1100 3000 31 100031			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/PURCHASED SERV		75.75	
			1725516	music instrument repair	102600105	57.95	
10E010	1100 3000 31 100031			EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/PURCHASED SERV		57.95	
			1725518	music instrument repair	102600105	37.50	
10E010	1100 3000 31 100031			EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/PURCHASED SERV		37.50	
			1727190	PAYMENT NEEDED	602600245	135.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E060	1100 3000 31 100031			FOR INSTRUMENT REPAIRS/MD/NW EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		135.00	
			1727422	PAYMENT NEEDED FOR INSTRUMENT REPAIRS/MD/NW	602600245	62.99	
10E060	1100 3000 31 100031			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		62.99	
			1727588	BAND AND ORCHESTRA DISTRICT INSTRUMENT REPAIRS /EW	202600157	350.00	
10E020	1100 3000 31 100031			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/PURCHASED SERV		350.00	
			1729141	BAND AND ORCHESTRA SUPPLIES/EW	202600147	22.99	
10E020	1100 4000 50 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		22.99	
			1729169	PAYMENT NEEDED FOR INSTRUMENT REPAIRS/MD/NW	602600245	60.00	
10E060	1100 3000 31 100031			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		60.00	
			1729175	PAYMENT NEEDED FOR INSTRUMENT REPAIRS/MD/NW	602600245	135.00	
10E060	1100 3000 31 100031			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		135.00	
			1730545	PAYMENT NEEDED FOR INSTRUMENT REPAIRS/MD/NW	602600245	52.50	
10E060	1100 3000 31 100031			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		52.50	
			1731008	PAYMENT NEEDED FOR MUSICAL INSTRUMENT REPAIRS/MD/NW	602600251	95.00	
10E060	1100 3000 31 100031			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		95.00	
			1731196	PAYMENT NEEDED FOR INSTRUMENT REPAIRS/MD/NW	602600245	151.96	
10E060	1100 3000 31 100031			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		151.96	
			1731944	REPAIRS NEEDED ON INSTRUMENTS FOR BAND AND	602600285	58.50	

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10E060	1100 3000 31 100031			ORCH/MD/NW EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		58.50	
			1731946	REPAIRS NEEDED ON INSTRUMENTS FOR BAND AND ORCH/MD/NW	602600285	40.50	
10E060	1100 3000 31 100031			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		40.50	
			1731948	REPAIRS NEEDED ON INSTRUMENTS FOR BAND AND ORCH/MD/NW	602600285	63.00	
10E060	1100 3000 31 100031			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		63.00	
			1731950	DISTRICT REPAIRS/EW	202600148	152.99	
10E020	1100 3000 31 100031			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/PURCHASED SERV		152.99	
			1732172	REPAIRS NEEDED ON INSTRUMENTS FOR BAND AND ORCH/MD/NW	602600285	25.00	
10E060	1100 3000 31 100031			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		25.00	
			1732399	BAND AND ORCHESTRA DISTRICT INSTRUMENT REPAIRS /EW	202600157	54.00	
10E020	1100 3000 31 100031			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/PURCHASED SERV		54.00	
1034545	LUIS FLOORING INSTALLATION LLC	03/16/2026	3010	FLOORING WORK AT EP AND NW. OKAY TO PAY.	2202600893	2,323.10	6,009.20
20E060	2540 3211 31 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		2,323.10	
			3011NW	FLOORING WORK AT EP AND NW. OKAY TO PAY.	2202600893	2,086.10	
20E060	2540 3211 31 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		2,086.10	
			3012EP	FLOORING WORK AT EP AND NW. OKAY TO PAY.	2202600893	1,600.00	
20E030	2540 3211 31 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		1,600.00	
1034546	WILLIAM V. MACGILL & CO.***	03/16/2026	IN0911123	HEALTH SERVICES SUPPLIES - LIFESAFER CABINET	2122600158	426.55	426.55

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				- RAVINIA			
10E200	2130 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/HEALTH SERVICES/SUPPLIES A		426.55	
1034547	Vendor Continued Void	03/16/2026					0.00
1034548	Vendor Continued Void	03/16/2026					0.00
1034549	MARISSA BENNETT CONSULTING, LL	03/16/2026	13193728	SPECIAL ED PURCHASED SERVICES - BCBA / RBT THERAPY - INVOICES #13193784, 13194566, 13194115, 13193728 - FEB 2026	2122600473	7,420.00	80,290.00
10E200	1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		7,420.00	
			13193784	SPECIAL ED PURCHASED SERVICES - BCBA / RBT THERAPY - INVOICES #13193784, 13194566, 13194115, 13193728 - FEB 2026	2122600473	7,644.00	
10E200	1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		7,644.00	
			13194115	SPECIAL ED PURCHASED SERVICES - BCBA / RBT THERAPY - INVOICES #13193784, 13194566, 13194115, 13193728 - FEB 2026	2122600473	7,504.00	
10E200	1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		7,504.00	
			13194566	SPECIAL ED PURCHASED SERVICES - BCBA / RBT THERAPY - INVOICES #13193784, 13194566, 13194115, 13193728 - FEB	2122600473	6,720.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2026			
10E200 1200 3000 38 000000				EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		6,720.00	
			13334560	SPECIAL ED PURCHASED SERVICES - BCBA/RBT THERAPY	2122600508	7,168.00	
10E200 1200 3000 38 000000				EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		7,168.00	
			13334624	SPECIAL ED PURCHASED SERVICES - BCBA/RBT THERAPY	2122600508	7,056.00	
10E200 1200 3000 38 000000				EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		7,056.00	
			13334635	SPECIAL ED PURCHASED SERVICES - BCBA/RBT THERAPY	2122600508	7,000.00	
10E200 1200 3000 38 000000				EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		7,000.00	
			13334652	SPECIAL ED PURCHASED SERVICES - BCBA/RBT THERAPY	2122600508	6,608.00	
10E200 1200 3000 38 000000				EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		6,608.00	
			13334674	SPECIAL ED PURCHASED SERVICES - BCBA/RBT THERAPY	2122600508	17,850.00	
10E200 1200 3000 38 000000				EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		17,850.00	
			13334689	SPECIAL ED PURCHASED SERVICES - BCBA/RBT THERAPY	2122600508	5,320.00	
10E200 1200 3000 38 000000				EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		5,320.00	
1034550	MARYLAND COALITION INCLUSIVE E	03/16/2026	FY26-088	SPECIAL ED PURCHASED SERVICES - INVOICE #FY26-088	2122600472	11,021.40	11,021.40
10E200 1200 3000 38 000000				EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		11,021.40	
1034551	MATH TEACHERS PRESS	03/16/2026	00052654	IDEA - SUPPLEMENTAL RESOURCES - CONNECTIONS PREK/ K TEACHER MANUAL/	2122600452	605.00	605.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200 1100 4000 65 462000				TEACHER GUIDE EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/SUPPLIES		605.00	
1034552	MCMASTER-CARR	03/16/2026	61042210	Vehicle equipment / maintenance \$647.07	2202600975	647.07	647.07
20E070 2540 4000 65 000000				OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		647.07	
1034553	MERVIN A. PAPA	03/16/2026	2026-004	2025-2026 - PURCHASED SERVICES - OTHER - FOUNDATION GRANT	2102600367	800.00	800.00
10E200 1100 3000 38 192004				EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/PURCHASED		800.00	
1034554	MIDWEST EDUCATIONAL FURNISHING	03/16/2026	10402	***QUOTE*** PORTABLE STAGE FOR DISTRICT USE.	2202600816	18,674.95	18,674.95
20E200 2540 5000 96 000000				OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		18,674.95	
1034555	MOBILE ACADEMICS, INC	03/16/2026	MN_00379	SPECIAL ED PURCHASED SERVICES - OUTSIDE TUTORING - INVOICE #MN 00379	2122600500	390.00	390.00
10E200 1200 3000 38 000000				EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		390.00	
1034556	MODERN MEDIA TECH LLC	03/16/2026	7420	PURCH SERVICE, REPAIR	5552600188	125.00	9,813.15
10E200 2220 3000 31 000000				EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		125.00	
60E120 2540 5000 96 000000			7458	SECURITY, GREEN BAY	5552600123	3,098.15	
				SECURITY 2022 REFERENDUM/GREEN BAY SCHOOL/OPER. & MAINT		3,098.15	
10E200 2220 3000 38 000000			7461	EDGEWOOD, AUDIO VISUAL	5552600180	740.00	
				EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		740.00	
60E030 2540 5000 96 000000			7467	ELM PLACE DOOR REWIRE	5552600181	5,850.00	
				SECURITY 2022 REFERENDUM/ELM PLACE/OPER. & MAINT./CAPIT		5,850.00	
1034557	Vendor Continued Void	03/16/2026					0.00
1034558	MULTIVISTA	03/16/2026	5036	PHOTOS AND WEBCAMS IN NOVEMBER, DECEMBER AND JANUARY AT	2202600880	6,840.00	12,810.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SHERWOOD; PHOTOS AND WEBCAMS IN NOVEMBER, DECEMBER AND JANUARY AT BRAESIDE. OKAY TO PAY.			
67E200	2540 5000 95 000000		SHERWOOD 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAI			6,840.00	
			5037	PHOTOS AND WEBCAMS IN NOVEMBER, DECEMBER AND JANUARY AT SHERWOOD; PHOTOS AND WEBCAMS IN NOVEMBER, DECEMBER AND JANUARY AT BRAESIDE. OKAY TO PAY.	2202600880	5,970.00	
65E200	2540 5000 95 000000		BRAESIDE 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAI			5,970.00	
1034559	MUSIC THEATRE INTERNATIONAL***	03/16/2026	7114852	MUSIC THEATER INTERNATIONAL/ SPRING MUSICAL/ RA	802600122	784.00	784.00
99L000	9085 0000 00 000000		RAVINIA MISCELLANEOUS/NS			784.00	
1034560	NAPA AUTO PARTS	03/16/2026	224279	MATERIALS AND SUPPLIES FOR DISTRICT VEHICLES. OKAY TO PAY.	2202600947	36.46	76.42
20E200	2540 4213 50 000000		OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI			36.46	
			224557	MATERIALS AND SUPPLIES FOR DISTRICT VEHICLES. OKAY TO PAY.	2202600947	39.96	
20E200	2540 4213 50 000000		OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI			39.96	
1034561	NASCO EDUCATION	03/16/2026	904565	BRIDGE MATERIALS NEEDED FOR 8TH GRADE LAB/SW/NW	602600283	275.40	275.40
10E060	1100 4000 57 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			275.40	
1034562	NEW YORK SLICES	03/16/2026	50983	PIZZA FUNDRAISER FOR EPIC WEEK/EW	202600159	249.75	249.75

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99L000	9014 0000 00 000000			EPIC Week at Edgewood/NS		249.75	
1034563	NIHIP	03/16/2026	EMPOWER 06	FLU VACCINATION MINIMUM NOT MET FOR THE FOLLOWING OCTOBER 29,2025, OCTOBER 30, 2025 AND NOVEMBER 3, 2025	2502600224	4,834.50	4,834.50
10E200	2610 2220 22 000000			EDUCATION FUND/DISTRICT WIDE/DISTRICT BENEFITS/MEDICAL		4,834.50	
1034564	NORTHSHORE ENDEAVOR HEALTH	03/16/2026	NS-112-30	STUDENT SERVICES PURCHASED SERVICES - HOSPITAL TUTORING - INVOICE #NS-112-30 - FEB 2026	2122600507	280.00	280.00
10E200	2190 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/STUDENT SERVICES/PURCHASED		280.00	
1034565	NORTHWEST SUBURBAN SPECIAL EDU	03/16/2026	13514	SPECIAL ED PURCHASED SERVICES - D/HH EVALUATION - INVOICE #13514 - FEB 2026	2122600471	2,750.00	2,750.00
10E200	1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		2,750.00	
1034566	OAK TERRACE PTA	03/16/2026	021326	FUND RUN/OT	702600132	1,000.00	1,000.00
10E200	1100 4000 50 192006			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/SUPPLIES		1,000.00	
1034567	OFFICE DEPOT, INC.***	03/16/2026	460692543001	OFFICE SUPPLY NEEDED REPLENISHMENT/JS/N W	602600284	68.98	68.98
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		68.98	
1034568	Vendor Continued Void	03/16/2026					0.00
1034569	ORGANICLIFE, LLC	03/16/2026	1136020709029	Special Milk Program complementary invoice for January 2026, discrepancies found. 1136020709029	2502600225	16.17	107,347.38
10E200	2560 3000 41 000000			EDUCATION FUND/DISTRICT WIDE/FOOD SERVICE/PURCHASED SER		16.17	
			1136020709152	NLSP Breakfast, Lunch, a la	2502600237	100,306.72	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				carte, and commodity credit February 2026 Invoice 1136020709152			
15E200	2560 3000 41 000000			FOOD SERVICE/DISTRICT WIDE/FOOD SERVICE/PURCHASED SERVI		100,306.72	
			1136020709153	Box Lunches for Illinois Free Lunch Program	2502600240	6,386.50	
10E200	2560 3000 41 000000			EDUCATION FUND/DISTRICT WIDE/FOOD SERVICE/PURCHASED SER		6,386.50	
			1136020709154	Special Milk Program	2502600239	493.68	
10E200	2560 3000 41 000000			EDUCATION FUND/DISTRICT WIDE/FOOD SERVICE/PURCHASED SER		493.68	
			1136020709246	Biodegradable cups and lids	2502600238	144.31	
15E200	2560 4000 50 000000			FOOD SERVICE/DISTRICT WIDE/FOOD SERVICE/SUPPLIES AND MA		144.31	
1034570	JW PEPPER & SON, INC.***	03/16/2026	368328124	BAND AND ORCHESTRA SUPPLIES/EW	202600134	82.99	82.99
10E020	1100 4000 50 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		82.99	
1034571	ROBERT PORTLE	03/16/2026	031826	PIANO TUNING/EW	202600153	392.00	392.00
10E020	1100 4000 50 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		392.00	
1034572	PRO-CARE THERAPY	03/16/2026	21380043	SPECIAL ED PURCHASED SERVICES - SUB PARAPROS	2122600467	2,824.25	15,336.54
10E200	1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		2,824.25	
			21386370	SPECIAL ED PURCHASED SERVICES - L/T SUB PARAPROFESSIONALS	2122600479	3,816.85	
10E200	1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		3,816.85	
			21391775	SPECIAL ED PURCHASED SERVICES - SUB PARAPROS - INVOICE #21391775 - FEB 2026	2122600489	4,349.30	
10E200	1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		4,349.30	
			21397620	SPECIAL ED	2122600514	4,346.14	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200 1200 3000 38 000000				PURCHASED SERVICES - SUB PARAPROS - INV#21397620 EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		4,346.14	
1034573	PROJECT READ	03/16/2026	TKQYNTZP-0002	2025-2026 - PURCHASED SERVICES - TITLE IV	2102600267	1,040.00	1,040.00
10E200 1100 3000 80 440000				EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/PURCHASED		1,040.00	
1034574	RED WING BUSINESS ADVANTAGE AC	03/16/2026	20260310058088	RED WING SHOES \$384.49	2202600973	384.49	384.49
20E200 2540 4000 65 000000				OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		384.49	
1034575	RELAYHUB, LLC	03/16/2026	21-14861	SPECIAL ED PURCHASED SERVICES - MEDICAID BILLING - INVOICE #21-14861	2122600506	891.62	891.62
10E200 1200 3000 38 000000				EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		891.62	
1034576	SCHOOL HEALTH CORPORATION***	03/16/2026	CINV000362142	SPECIAL ED SUPPLIES - ASSISTIVE TECH - PRICE PER WEBSITE	2122600463	315.00	445.24
10E200 1200 4000 50 000000				EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./SUPPLIES AND M		315.00	
			CINV000364176	NURSES OFFICE SUPPLIES/EW	202600128	130.24	
10E020 1100 4000 50 000000				EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		130.24	
1034577	SCHOOL SPECIALTY INC.***	03/16/2026	208136797786	Order for Admin	402600137	29.60	663.65
10E040 1100 4000 50 000000				EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A		29.60	
			208136824056	Construction Paper for workroom	402600140	634.05	
10E040 1100 4000 50 000000				EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A		634.05	
1034578	SCHURING & SCHURING, INC.	03/16/2026	AUG2025-DEC2025	EC MILK ORDER AUGUST TO DECEMBER 2025	1202600044	355.09	1,450.40
10E120 1125 4000 16 000000				EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		355.09	
			FEB2024-APR2025	EC MILK PURCHASES 24/25 RECEIPTS WERE SENT THIS	1202600045	929.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SCHOOL YEAR			
10E120	1125 4000 16 000000			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		929.98	
			JAN2026-FEB2026	EC MILK ORDER: January and February 2025	1202600043	165.33	
10E120	1125 4000 16 000000			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		165.33	
1034579	Ruth Shook-Orr, Psy.D.	03/16/2026	020426-021826	SPECIAL ED PURCHASED SERVICES - FEB 2026	2122600519	450.00	450.00
10E200	1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		450.00	
1034580	SIGN CENTRAL	03/16/2026	20402	***QUOTE*** LOGO AND INSTALLATION AT NORTHWOOD.	2202600714	8,250.00	13,250.00
20E060	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		8,250.00	
			20463	***QUOTE*** DIMENSIONAL LETTERS FOR IT LIBRARY.	2202600790	4,250.00	
20E040	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/INDIAN TRAIL/OPER. & MAIN		4,250.00	
			20464	SIGNS FOR INDIAN TRAIL LIBRARY.	2202600834	750.00	
20E040	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/INDIAN TRAIL/OPER. & MAIN		750.00	
1034581	JOHNSON CONTROLS FIRE PROTECTI	03/16/2026	53818690	INSPECT AND RESET THE FIRE SYSTEM AT NORTHWOOD. OKAY TO PAY.	2202600915	1,417.91	3,074.18
20E060	2540 3212 31 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		1,417.91	
			53849600	SERVICE CALL TO INSPECT FIRE PANEL AND MAKE REPAIRS. OKAY TO PAY.	2202600946	1,656.27	
20E060	2540 3212 31 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		1,656.27	
1034582	SOLIANT	03/16/2026	21379664	SPECIAL ED PURCHASED SERVICES - SUB SPED TEACHER, SUB PARAPRO - INVOICE #21379664	2122600468	5,610.50	11,382.00
10E200	1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		5,610.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			21385948	SPECIAL ED PURCHASED SERVICES - L/T SUB SPED TEACHERS / PARAPRO - INVOICE #21385948	2122600480	5,771.50	
10E200 1200 3000 38 000000				EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		5,771.50	
1034583	STANDARD INSURANCE COMPANY	03/16/2026	1586860001030126	THE STANDARD INSURANCE MARCH 2026	2502600231	684.76	684.76
10E200 2610 2210 22 000000				EDUCATION FUND/DISTRICT WIDE/DISTRICT BENEFITS/LIFE INS		684.76	
1034584	SUCCESS BY DESIGN, INC.	03/16/2026	206424	classroom supplies	102600098	799.41	799.41
10E010 1100 4000 50 000000				EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M		799.41	
1034585	SUNSET FOOD MART, INC.	03/16/2026	7950FEB2026	SNACKS FOR EARLY CHILDHOOD FY26	1202600008	1,816.43	3,590.43
10E120 1125 4000 16 000000				EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		1,816.43	
			7950JAN2026	SNACKS FOR EARLY CHILDHOOD FY26	1202600008	1,774.00	
10E120 1125 4000 16 000000				EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		1,774.00	
1034586	THE CUBBY HOLE OF CARLINVILLE,	03/16/2026	022826	WRESTLING REGIONALS/NM/NW	602600290	720.00	720.00
99L000 9029 0000 00 000000				NORTHWOODS CLUBS/SPORTS/NS		720.00	
1034587	THE MULCH CENTER	03/16/2026	INV106960	THE MULCH CENTER FY26	2202600078	1,110.00	1,110.00
20E200 2540 3283 89 000000				OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		1,110.00	
1034588	THE SHERWIN WILLIAMS COMPANY	03/16/2026	91628198060226	PAINT FOR NORTHWOOD. OKAY TO PAY.	2202600879	73.80	253.96
20E060 2540 4204 50 000000				OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		73.80	
			97682198060326	PAINT FOR GB. OKAY TO PAY.	2202600948	137.26	
20E120 2540 4000 65 000000				OPERATIONS & MAINTENANCE FUND/GREEN BAY SCHOOL/OPER. &		137.26	
			98144198060326	PAINT OKAY TO PAY	2202600965	42.90	
20E120 2540 4000 65 000000				OPERATIONS & MAINTENANCE FUND/GREEN BAY SCHOOL/OPER. &		42.90	
1034589	THOMPSON ELEVATOR INSPECTION S	03/16/2026	26-0357	ELEVATOR INSPECTIONS AT OAK TERRACE. OKAY TO PAY.	2202600934	200.00	200.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E070	2540 3236 34 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		200.00	
1034590	THOMSON REUTERS - WEST	03/16/2026	853042556	STUDENT SERVICES PURCHASED SERVICES - CLEAR - FEB 2026	2122600511	2,098.95	4,197.90
10E200	2190 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/STUDENT SERVICES/PURCHASED		2,098.95	
			853298979	STUDENT SERVICES PURCHASED SERVICES - CLEAR - FEB 2026	2122600511	2,098.95	
10E200	2190 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/STUDENT SERVICES/PURCHASED		2,098.95	
1034591	TINOGONA FOUNDATION	03/16/2026	030526	CHECK REQUEST NEEDED FOR STUDENT COUNCIL PENNY WARS/EW	202600156	2,742.70	2,742.70
99L000	9708 0000 00 000000			EW STUDENT COUNCIL/NS		2,742.70	
1034592	TOWNSHIP HIGH SCHOOL DIST. 113	03/16/2026	235	GASOLINE PURCHASES FROM 12/1/25 THROUGH 12/31/25. OKAY TO PAY.	2202600907	2,335.76	4,893.03
20E200	2540 4214 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		2,335.76	
			236	GASOLINE PURCHASE	2202600936	2,557.27	
20E200	2540 4214 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		2,557.27	
1034593	Vendor Continued Void	03/16/2026					0.00
1034594	TRANE U.S. INC***	03/16/2026	21062864	HVAC/FILTERS/MOTOR SUPPLIES FY26; DISTRICT WIDE	2202600076	833.54	38,908.28
20E200	2540 4203 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		833.54	
			21133814	HVAC/FILTERS/MOTOR SUPPLIES FY26; DISTRICT WIDE	2202600076	1,267.83	
20E200	2540 4203 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		1,267.83	
			21161342	HVAC/FILTERS/MOTOR SUPPLIES FY26; DISTRICT WIDE	2202600076	2,942.13	
20E200	2540 4203 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		2,942.13	
			21189934	HVAC/FILTERS/MOTOR SUPPLIES FY26; DISTRICT WIDE	2202600076	993.78	
20E200	2540 4203 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		993.78	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			315923718	ANNUAL SERVICE AGREEMENT FOR MECHANICAL SERVICE. OKAY TO PAY.	2202600950	27,454.00	
20E040	2540 3000 38 000000			OPERATIONS & MAINTENANCE FUND/INDIAN TRAIL/OPER. & MAIN		27,454.00	
			990411141	***QUOTE*** INDIAN TRAIL FULTON BOILER ANNUAL MAINTENANCE KITS.	2202600818	5,417.00	
20E040	2540 3000 38 000000			OPERATIONS & MAINTENANCE FUND/INDIAN TRAIL/OPER. & MAIN		5,417.00	
1034595	ULINE***	03/16/2026	204718382	CORK BOARDS FOR DISTRICT USE. PAPER PLATES FOR DISTRICT USE. OKAY TO PAY.	2202600952	846.00	846.00
20E200	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		846.00	
1034596	UNITED RENTALS (NORTH AMERICA)	03/16/2026	203895023-054	CONTAINER RENTAL	2202600968	135.30	135.30
20E100	2540 3000 38 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./P		135.30	
1034597	VIRTUAL CONNECTIONS ACADEMY	03/16/2026	6560	PRIVATE TUITION - INVOICE #61379 - FEB 2026	2122600498	7,068.95	7,068.95
10E200	1912 6700 40 000000			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		7,068.95	
1034598	GABRIEL VITI REVOCABLE TRUST	03/16/2026	APRIL 2026	MONTHLY RENT BPO	2502600021	26,412.00	26,412.00
20E200	2540 3000 38 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		26,412.00	
1034599	WEST MUSIC	03/16/2026	SI2599487	WESTMUSIC/BURNS/RECORDERS	1002600074	276.75	276.75
10E100	1100 4000 62 000000			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M		276.75	
1034600	JOHN WIESNETH	03/16/2026	042	PAYMENT FOR WRESTLING REFEREE/NM/NW	602600264	90.00	90.00
10E060	1100 3000 38 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		90.00	
1034601	Vendor Continued Void	03/16/2026					0.00
1034602	WIGHT & COMPANY	03/16/2026	230068-019	BRAESIDE ADDITIONS AND RENOVATIONS. PROJECT 230068; PROFESSIONAL SERVICES FOR THE PERIOD ENDING JANUARY 31, 2026.	2202600885	54,032.50	175,085.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
65E200	2540 5000 95 000000			OKAY TO PAY. BRAESIDE 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAI		54,032.50	
			230069-029	SHERWOOD ELEMENTARY ADDITIONS AND RENOVATIONS. PROFESSIONAL SERVICES FOR THE PERIOD ENDING JANUARY 31, 2026. OKAY TO PAY.	2202600888	21,555.00	
67E200	2540 5000 95 000000			SHERWOOD 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAI		21,555.00	
			230070-011	WAYNE THOMAS ADDITIONS AND RENOVATIONS. PROFESSIONAL SERVICES FOR THE PERIOD ENDING JANUARY 31, 2026. OKAY TO PAY.	2202600887	97,998.00	
66E200	2540 5000 95 000000			WAYNE THOMAS 2022 REFERENDUM/DISTRICT WIDE/OPER. & MAIN		97,998.00	
			250167-003	OAK TERRACE ES GAP ANALYSIS STUDY. OKAY TO PAY.	2202600886	1,500.00	
20E070	2540 3000 38 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		1,500.00	
1034603	WITH PARTNERS	03/16/2026	0000224	2025-2026 - PURCHASED SERVICES - CONSULTANT - TITLE III	2102600345	13,500.00	19,000.00
10E200	2210 3000 35 490900			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./PURCHASED S		13,500.00	
			0000225	2025-2026 - PURCHASED SERVICES - PD - TITLE III	2102600346	5,500.00	
10E200	2210 3000 35 490900			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./PURCHASED S		5,500.00	
1034604	YOUTH SERVICES	03/16/2026	20260226	2025-2026 - PURCHASED SERVICES - HEALTH	2102600357	37,250.00	37,250.00
10E200	2210 3000 85 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./PURCHASED S		37,250.00	
1034605	ZOOM VIDEO COMMUNICATIONS, INC	03/16/2026	INV343315927	TELEPHONE.	5552600004	305.22	305.22
10E200	2220 3000 42 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		305.22	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				200 Computer	Check(s) For a Total of		3,777,833.37

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202500285	ALLIED BENEFIT SYSTEMS	03/17/2026	0000551000	NUESYNERGY/ALLIED FSA MARCH 2026 INVOICE	2502600232	639.00	639.00
10E200	2610 2220 22 000000			EDUCATION FUND/DISTRICT WIDE/DISTRICT BENEFITS/MEDICAL		639.00	
				1 Wire Transfer Check(s) For a Total of			639.00

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	639.00
	1	ACH	Checks For a Total of	77.40
	200	Computer	Checks For a Total of	3,777,833.37
Total For	202	Manual, Wire Tran, ACH & Computer Checks		3,778,549.77
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	3,778,549.77

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	609,256.45	609,256.45
15	FOOD SERVICE	0.00	0.00	100,847.75	100,847.75
20	OPERATIONS & MAINTENANCE FUND	0.00	0.00	208,266.30	208,266.30
40	TRANSPORTATION FUND	0.00	0.00	801,428.37	801,428.37
60	SECURITY 2022 REFERENDUM	0.00	0.00	8,948.15	8,948.15
64	RAVINIA 2022 REFERENDUM WORK	0.00	0.00	14,250.00	14,250.00
65	BRAESIDE 2022 REFERENDUM WORK	0.00	0.00	604,182.65	604,182.65
66	WAYNE THOMAS 2022 REFERENDUM	0.00	0.00	126,270.00	126,270.00
67	SHERWOOD 2022 REFERENDUM WORK	0.00	0.00	1,297,462.83	1,297,462.83
99	ACTIVITY FUND	7,637.27	0.00	0.00	7,637.27

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REPORT SPECIFICATIONS  
DISTRICT: NORTH SHORE SCHOOL DISTRICT 112  
REPORT TITLE:  
PROGRAM NAME: fin/3apcci12. TIME: 9:26:52 AM  
COPIES: 1 LPI: 6  
RUN ON SERVER: yes CREATE ASCII FILE: NO  
\*\*\*\*\*

Begin Date: 01/01/2026

Through Date: 01/31/2026

Page Break: no

<u>District Card Name</u>	<u>Trans Date</u>	<u>Transaction Description</u>	<u>Where Used</u>	<u>Amount</u>
Jessica Dubois	01/15/2026	PURCHASED DONUTS FOR FUTURE TEACHER EVENT AT NW&EW	DUNKIN #352356	37.04
	01/14/2026	PURCHASED 12 MONTH PREMIUM SUBSCRIPTION	GRAMMARLY CO EYFVJ6P	139.95
	01/14/2026	CRIMINAL NAME INQUIRY PAYMENT	ILLINOIS STATE POLICE	11.00
	01/14/2026	WATER PURCHASED FUTURE TEACHER EVENT AT NW&EW	TARGET.COM	10.15
			Total Credit Card Amount	198.14
Alexis Robinson	01/29/2026	PD REGISTRATION FOR ADAM BERGMAN	IDEACON ILLINOIS DIGI	249.00
	01/29/2026	BREAKFAST FOR EARLY LEARNING DIRECTORS MEETING	SQ D'S COFFEE SHOP	45.68
			Total Credit Card Amount	294.68
Leah Kimmelman	01/29/2026	PD LUNCH FOR COACHES MEETING	BUFFO S	301.35
	01/28/2026	LEAH KIMMELMAN'S ANNUAL FEE - NO RECEIPT	ANNUAL MEMBERSHIP FEE	35.00
	01/28/2026	MUSIC ORDER FOR TIFFANY MELVIN	J.W. PEPPER	57.09
	01/27/2026	THIS IS A PORTION OF A MUSIC ORDER FOR TIFFANY MELVIN	J.W. PEPPER	18.59
	01/27/2026	BPAC ITEMS FOR TITLE III	PY ULTIMATE SCREEN PR	425.00
	01/22/2026	ART PAPER FOR THE ART TEACHERS	SCHOOL SPECIALTY ECOMM	242.40
	01/19/2026	PD OFFICE SUPPLIES	STAPLS7673157754000001	39.06
	01/14/2026	KAGAN RECERTIFICATION FOR SARAH HUXHOLD	KAGAN PROFESSIONAL DEV	549.00
	01/14/2026	PAPER FOR ART TEACHERS FOUNDATION GRANT	SCHOOL SPECIALTY ECOMM	75.19
	01/09/2026	FOUNDATION GRANT ORDER FOR JILL AT BR	SP CERCA SEEDLINGS	81.50
	01/09/2026	FOUNDATION GRANT ORDER FOR JILL AT BR	SP TOWER GARDEN	23.71
	01/09/2026	FOUNDATION GRANT ORDER FOR JILL AT BR	SP TOWER GARDEN	199.00
	01/06/2026	DUAL LANGUAGE MEDIA AD	DAILY HERALD MEDIA GRO	37.90
			Total Credit Card Amount	2,084.79
Audrey Schulman	01/30/2026	SALES TAX REFUND SHIRTS STUDENT DOMINICAN TRIP	CUSTOMINK LLC	-81.79
	01/28/2026	SHIRTS STUDENT DOMINICAN TRIP	CUSTOMINK LLC	1,104.19
	01/08/2026	LUNCH PRESENTATION PLANNING - SCHROEDER	TST CLUCKERS CHARCOAL	47.22
			Total Credit Card Amount	1,069.62
Technology1	01/30/2026	INTERNET BG WAREHOUSE	COMCAST / XFINITY	240.19
	01/26/2026	iCLOUD MONTHLY FEE	APPLE.COM/BILL	2.99
	01/26/2026	INTERNET VITI BLDG	COMCAST / XFINITY	310.47
	01/13/2026	INTERNET OPS BLDG	COMCAST / XFINITY	161.55
	01/13/2026	MONTHLY FEE	OPENAI CHATGPT SUBSCR	20.00
	01/12/2026	MONTHLY FEE	ASANA.COM	228.67
	01/09/2026	REGISTRATION FEE	LEARNING TECHNOLOGY CE	75.00
	01/08/2026	CONFERENCE REGISTRATION FEE	ILLINOIS ASSOCIATION O	545.00
	01/07/2026	MONTHLY FEE	AMAZON WEB SERVICES	36.31

District Card Name	Trans Date	Transaction Description	Where Used	Amount
	01/07/2026	MONTHLY FEE	DMARC DIGESTS	10.00
	01/07/2026	DOMAIN RENEWAL 9 YEARS	DNH GODADDY#396666797	388.62
			Total Credit Card Amount	2,018.80
Javier Arriagal	01/23/2026	WIPERBLADES, ICE MELT, NUT DRIVER, GLOVES, PENCIL, SWISS KNI	MUTUAL ACE HARDWARE &	163.70
	01/15/2026	GLOVES, SHOVEL	MUTUAL ACE HARDWARE &	62.98
	01/09/2026	TOOL SET, TOTE, ELECTRICAL TAPE, SCREWDRIVER SET, CORNER BRA	THE HOME DEPOT #1926	215.93
	01/07/2026	HUSKY 119 PC MECHANICS SET	THE HOME DEPOT #1926	109.00
			Total Credit Card Amount	551.61
Michael Lubelfeld	01/20/2026	JAN-MAR 2026 DUES - LUBELFELD	ROTARY CLUB OF HIGHLAN	226.00
	01/19/2026	AIRFARE 2026 COSSBA CONFERENCE	AMERICAN 0012307480943	343.99
	01/19/2026	REGISTRATION 2026 COSSBA CONFERENCE	COSSBA EVE REG58LKYFR	625.00
	01/15/2026	HOTEL GOOGLE CONFERENCE	THE EMILY CHICAGO	160.00
	01/12/2026	HOTEL GOOGLE CONFERENCE	THE EMILY CHICAGO	399.12
	01/05/2026	MONTHLY SUBSCRIPTION -AI TOOL	LATIMER	10.00
			Total Credit Card Amount	1,764.11
Northwood Middle1	01/30/2026	ITEMS NEEDED FOR GARDENING CLUB/WK/NW	CRAFTWOOD LUMBER & HAR	113.94
	01/30/2026	SQUARE PLASTIC HOLDERS FOR OUTSIDE EMERGENCY USE/AO/NW	SQ THE GLOBAL DISPLAY	84.69
	01/28/2026	ANNUAL MEMBERSHIP FEE OF CC/WK/NW	ANNUAL MEMBERSHIP FEE	35.00
	01/28/2026	PURCHASE OF LUNCH FOR BUILDING MENTOR REC DAY/AG/NW	PORTILLOS HOT DOGS#470	16.36
	01/27/2026	LUNCH PURCHASED FOR BUILDING MENTOR REC DAY/AG/NW	GUZMAN Y GOMEZ CORP	17.84
	01/27/2026	PRINCIPAL KAPLAN ATTENDING SEMINAR FOR IPA/WK/NW	ILLINOIS PRINCIPALS AS	225.00
	01/22/2026	ITEMS PURCHASED FOR STAGE CREW FOR MUSICAL/HG/NW	THE HOME DEPOT #1926	265.75
	01/19/2026	TICKETS TO NORTHWESTERN WRESTLING MEET/NM/NW		356.25
			Total Credit Card Amount	1,114.83
Rachel Filippi4	01/28/2026		PURCHASED FOOD FOR FILL YOUR CUP EVENT	21.63
	01/26/2026	PURCHASED FOOD FOR FILL YOUR CUP EVENT	TARGET 00008334	101.98
	01/12/2026	PAYMENT FOR AASPA MEMBERSHIP DUES	IN AMERICAN ASSOC OF	275.00
			Total Credit Card Amount	398.61
James Bock1	01/29/2026	RODENT RESISTANT HEAVY DUTY BRAIDED CABLE SLEEVING	CABLE TIES AND MORE	64.40
	01/29/2026	JACKETS FOR D112 STAFF	PY ULTIMATE SCREEN PR	298.50
	01/28/2026	FRAME CUT SMALL DOOR X 15	BOOM WINDOWS AND SCREE	1,125.00
	01/16/2026	REFRIGERATOR FOR OAK TERRACE	ABT ELECTRONICS	1,009.00
	01/13/2026	TR SHUTDOWN FEE AT BRAESIDE	COMED PAYMENT	1,454.88
	01/06/2026	REPAIR THREE BOOTHS	SQ THOMAS G UPHOLSTER	1,800.00
			Total Credit Card Amount	5,751.78

<u>District Card Name</u>	<u>Trans Date</u>	<u>Transaction Description</u>	<u>Where Used</u>	<u>Amount</u>
Ben Finfer	01/26/2026	PURCHASED DL BRANDED WINTER HATS	IN SNFLR LLC	1,200.00
	01/16/2026	PAYMENT FOR ARTICLE SUBMISSION FOR HIGHLANDER MAGAZINE	CITY OF HIGHLAND PARK	2,384.09
	01/16/2026	PURCHASED CUSTOM MAGNETS FOR DL	STICKER MULE	591.00
	01/08/2026	PURCHASED CONNECT MEMBERSHIP	HP CHAMBER OF COMMERCE	475.00
			Total Credit Card Amount	4,650.09
Jeremy Davis	01/30/2026	IASBO MEMBERSHIP DUES FOR JEREMY DAVIS	ILLINOIS ASSOCIATION O	340.00
	01/30/2026	IASBO ANNUAL CONFERENCE PASS FOR JEREMY DAVIS	ILLINOIS ASSOCIATION O	495.00
	01/13/2026	WATER SERVICES FOR DISTRICT OFFICE	WATER COFFEE DELIVERY	457.20
			Total Credit Card Amount	1,292.20
Javier Herrera	01/13/2026	ELECTRONIC CONTROLLER	CARELPT CARELPARTS.COM	198.34
			Total Credit Card Amount	198.34
William Kaplan2	01/30/2026	ACTIVITY FOR STAFF ORANGE FROG/AG/NW	HIGHLAND POP LTD	52.00
	01/29/2026	ITEMS PURCHASED FOR COOKING CLUB/AF/NW	JEWEL OSCO 3459	44.53
	01/28/2026	ITEMS PURCHASED FOR FRENCH CAFE/SS/NW	JEWEL OSCO 3441	109.92
	01/22/2026	ITEMS PURCHASED FOR FRENCH CAFE/SS/NW	JEWEL OSCO 3441	62.24
	01/20/2026	ITEMS PURCHASED FOR FRENCH CAFE/SS/NW	DOLLAR TREE	53.50
	01/20/2026	ITEMS PURCHASED FOR FRENCH CAFE/SS/NW	JEWEL OSCO 3441	240.77
	01/19/2026	PAYMENT FOR WATER IN UPSTAIRS KITCHENETTE/JS/NW	PRIMO BRANDS/WATERSERV	67.69
	01/16/2026	REFUND FROM JEWEL FOR TAXES AND SALE ITEMS/JS/NW	JEWEL OSCO 3459	-15.00
	01/16/2026	PURCHASE OF SNACKS FOR FG FIELD TRIP/WK/NW	JEWEL OSCO 3459	61.23
	01/14/2026	TAX REFUND FROM ONCE UPON/EH/NW	RBT ONCE UPON A BAGEL	-2.55
	01/12/2026	PURCHASE OF RECOGNITION ITEMS FOR STAFF ON THEIR DAYS/AG/NW	ETSY.COM MULTIPLE SHOP	229.27
	01/09/2026	LUNCH PURCHASED FOR LOST BOYS PRESENTATION/EH/NW	ONCE UPON A BAGEL HP	63.80
				Total Credit Card Amount
Edgewood School3	01/30/2026	REIMBURSEMENT FROM ONCE UPON A BAGEL	RBT ONCE UPON A BAGEL	-25.17
	01/29/2026	EUNICE PANIAGUA PURCHASED ORANGE JUICE AND PAPER GOODS FOR T	TARGET 00011684	34.83
	01/28/2026	REBECCA HANSEN PURCHASED BREAKFAST FOR THE EAGLE OF CHARACTE	ONCE UPON A BAGEL HP	629.13
	01/28/2026	eunice paniagua made more hallway passes and eagle bucks for	PY STATE GRAPHICS	526.71
	01/26/2026	ANTHONY SWOPE PURCHASED CREAMERS, TEA AND PAPER GOODS FOR TH	TARGET 00011684	53.99
	01/22/2026	NOELLE YOUNG PURCHASED SUPPLIES FOR THE NEW STUDENT AMBASSAD	JEWEL OSCO 3405	40.42
	01/21/2026	NOELLE YOUNG PURCHASED DONUTS FOR THE NEW STUDENT AMBASSADOR	DD/BR #306048	101.94
	01/21/2026	NOELLE YOUNG PURCHASED SUPPLIES AND PAPER GOODS FOR THE NEW	TARGET 00008656	26.42
	01/16/2026	EUNICE PANIAGUA PURCHASED SNACKS FOR THE EARLY RELEASE MEETI	TARGET 00011684	83.36
	01/09/2026	MADDIE HENDERSON PURCHASED APPLES FOR 6TH GRADE SOCIAL STUDI	JEWEL OSCO 3475	45.95
				Total Credit Card Amount

<u>District Card Name</u>	<u>Trans Date</u>	<u>Transaction Description</u>	<u>Where Used</u>	<u>Amount</u>
Anthony Candela2	01/29/2026	food/drinks for staff	COSTCO BY INSTACART	67.59
	01/28/2026	food for staff breakfast	COSTCO BY INSTACART	85.98
	01/28/2026	production of beauty and the beast	MUSIC THEATRE INTL	740.00
	01/14/2026	food and drinks for staff	COSTCO BY INSTACART	259.40
	01/12/2026	T shirts for poms	CUSTOMINK LLC	649.35
	01/09/2026	Illinois School Library Media Association	ISLMA	20.00
	01/08/2026	snacks for staff meetings	COSTCO BY INSTACART	99.60
	01/07/2026	supplies for nurse	MACGILL SCHOOL NURSE S	81.85
	01/06/2026	T shirts for staff, holiiday gift	"AXIZ GROUP, LLC"	1,935.57
			Total Credit Card Amount	3,939.34
Accounts Payable1	01/29/2026	Service to send checks to vendors	FEDEX512680579	151.75
	01/29/2026	Service to send checks to vendors	FEDEX512848682	22.90
	01/29/2026	Smallware purchase for food service/G. Franco	THE WEBSTAIRANT STORE	1,724.86
	01/27/2026	Annual Conference Fee for S. Avalos	ILLINOIS ASSOCIATION O	545.00
	01/26/2026	Microcredential-Managing Payroll Process-S.Avalos	ILLINOIS ASSOCIATION O	180.00
	01/07/2026	Support Con - S. Avalos	ILLINOIS ASSOCIATION O	205.00
	01/06/2026	Service used to file 941's electronically	TAXBANDITS.COM	21.70
			Total Credit Card Amount	2,851.21
Juan Arriaga	01/14/2026	BROWN DOOR SWEEP	CRAFTWOOD LUMBER & HAR	51.16
			Total Credit Card Amount	51.16
Jenny Lagunas	01/30/2026	supplies for library	SQ VOLUMES	60.00
	01/21/2026	parent meetings	DOMINOS 2765	59.47
	01/13/2026	water for visitors	WALGREENS #5543	6.05
			Total Credit Card Amount	125.52
Anthony Swope	01/30/2026	REBECCA HANSEN PURCHASED TREATS FOR THE STUDENTS THAT WON TH	TARGET 00011684	52.22
	01/29/2026	ARI FEINBERG AND EMMA HOMER PURCHASED BASKETS FOR THE HUNGRY	TARGET 00011684	21.60
	01/27/2026	ANTHONY SWOPE PURCHASED COFFEE AND HOT CHOCOLATE FOR STAFF S	DUNKIN #352356	122.04
	01/27/2026	ANTHONY SWOPE PURCHASED HOT CHOCOLATE AS A THANK YOU FOR STA	STARBUCKS 8007827282	43.60
	01/08/2026	ANTHONY SWOPE ORDERED A WAFFLE TRUCK FOR STAFF	ALL BELGIUM	1,200.00
	01/08/2026	ANTHONY SWOPE PURCHASED CANDY/CHOCOLATE TRAYS FOR STAFF AS H	SQ MERYL AUSLANDER	300.00
			Total Credit Card Amount	1,739.46
Nicole Rodrigo	01/30/2026	LUNCH FOR EC STAFF	TST CLUCKERS CHARCOAL	42.03
	01/19/2026	STAFF MEETING-BIRTHDAYS	TST NOTHING BUNDT CAK	31.02
	01/08/2026	GENERAL SUPPLIES-GARCIA	LAKESHORE LEARNING MAT	525.21
			Total Credit Card Amount	598.26

<u>District Card Name</u>	<u>Trans Date</u>	<u>Transaction Description</u>	<u>Where Used</u>	<u>Amount</u>
Andres Velasquez	01/22/2026	ICE MELT BAGS, LEATHER GLOVES	THE HOME DEPOT #1926	195.61
			Total Credit Card Amount	195.61
Arielle Gleicher	01/14/2026	WT / Target / SEL Assembly	TARGET 00008656	76.54
	01/13/2026	WT/ Music / Recorders	West Music	66.92
	01/06/2026	WT / Shirts / Big Frog	BIG FROG - CHICAGO NOR	351.00
			Total Credit Card Amount	494.46
Jamie Kahn1	01/26/2026	Supplies for STEAM Experiment	TARGET 00010363	36.00
			Total Credit Card Amount	36.00
Red Oak Principal	01/28/2026	SNACKS FOR LOW-INCOME STUDENTS	"SUNSET FOOD MART, INC."	120.19
	01/21/2026	SNACKS FOR LOW-INCOME STUDENTS	"SUNSET FOOD MART, INC."	108.08
	01/19/2026	SNACKS FOR TESTS	JEWEL OSCO 3459	122.87
	01/13/2026	SNACKS FOR LOW-INCOME STUDENTS	"SUNSET FOOD MART, INC."	142.40
	01/13/2026	STAFF MEETING	TST NOTHING BUNDT CAK	203.52
	01/12/2026	MRS. COTELL'S MONTLY SUBSCRIPTION	SP THE SECRET STORIES	14.99
	01/07/2026	LEADERSHIP MEETING	TST NOTHING BUNDT CAKES	203.52
	01/06/2026	SNACKS FOR LOW-INCOME STUDENTS	"SUNSET FOOD MART, INC."	131.89
			Total Credit Card Amount	1,047.46
Personnel	01/16/2026	PURCHASED DONUTS FOR NW/EW FUTURE TEACHER EVENT	DUNKIN #352356	37.04
	01/02/2026	PURCHASED RENEWAL SUBSCRIPTION FOR EDUCATIONAL LEAGUE OF IL	EDUCATIONAL LEAGUE OF	67.57
			Total Credit Card Amount	104.61
Holly Colin2	01/30/2026	IDEA PD - R.HANSEN	IAASE	400.00
	01/30/2026	IDEA PREK SUPPLEMENTAL INSTRUCTIONAL MATERIALS	SOCIAL THINKING	54.00
	01/27/2026	IDEA PROFESSIONAL DEVELOPMENT - G.SANDERS/J.MILLER	IAASE	800.00
	01/23/2026	SPECIAL ED PURCHASED SERVICES	"BILINGUISTICS, INC"	99.00
	01/22/2026	IDEA PROFESSIONAL DEVELOPMENT - K.DOUGHERTY	FSP ILLINOIS SPEECH LA	360.00
	01/22/2026	SPECIAL ED SUPPLIES - ASSISTIVE TECH	SP LOOP EARPLUGS	74.27
	01/19/2026	HEALTH SERVICES PROF DEVELOPMENT - K.GROH	ISU CONFERENCES	45.00
	01/12/2026	HOLLY COLIN	"EVERYDAY SPEECH, LLC"	357.69
	01/09/2026	SPECIAL ED PROF DEVELOPMENT	SPRINGFIELD COURTYARD	128.58
	01/08/2026	SPECIAL ED PURCHASED SERVICES - HEARBUILDER	SUPER DUPER PUBLICATIO	299.00
			Total Credit Card Amount	2,617.54
Kevin Saunders	01/19/2026	Pilot Cycle with 4th Grade	95 PERCENT GROUP	742.50
	01/16/2026	Staff Treat	TST NOTHING BUNDT CAK	340.15
			Total Credit Card Amount	1,082.65

<u>District Card Name</u>	<u>Trans Date</u>	<u>Transaction Description</u>	<u>Where Used</u>	<u>Amount</u>
Greg Riley3	01/26/2026	LEATHER GLOVES	THE HOME DEPOT #1926	27.97
	01/16/2026	SCREENS, BRONZE FRAME, BLACK FIBERGLASS SCREENING, SPLINE	CRAFTWOOD LUMBER & HAR	398.82
	01/09/2026	WATER FOR MAINTENANCE STAFF	JEWEL OSCO 3459	14.99
	01/08/2026	BOOT AND SHOE SCRAPER, BOOT SCRAPE, FLATHEAD SCREWS, DRILL	MENARDS LONG GROVE IL	181.47
	01/08/2026	LUNCH FOR MAINTENANCE STAFF	PIZANOZ PIZZA	99.76
	01/02/2026	BLACK MIRROR	MENARDS LONG GROVE IL	79.99
			Total Credit Card Amount	803.00
Stan Paic3	01/30/2026	WINDSHIELD REPAIRS TO DISTRICT VEHICLE	NEMETH GLASS	95.00
	01/29/2026	CARPET TAPE, FLOOR TAPE, SCREWDRIVER, DRIVER SET, KNIFE BLAD	CRAFTWOOD LUMBER & HAR	167.29
	01/28/2026	SHARPENING CUTTER BLADES	CRAFTWOOD LUMBER & HAR	79.50
	01/28/2026	SCREWDRIVER, SPANNER WENCH, PHILLIPS BIT, MAG BIT HOLDER	CRAFTWOOD LUMBER & HAR	140.36
	01/27/2026	DRYWALL ANCHOR KIT, SCREWS, PAINTERS TAPE	CRAFTWOOD LUMBER & HAR	80.65
	01/23/2026	WOOD GLUE, DOWEL PINS, NAILS, SCREWS, NUTS, BOLTS, FASTENERS	CRAFTWOOD LUMBER & HAR	58.71
	01/22/2026	WHITE SPRAY, SANDING SPONGES	CRAFTWOOD LUMBER & HAR	34.24
	01/21/2026	SCREWS, SAW, SANDING BLOCK AND SPONGE	CRAFTWOOD LUMBER & HAR	80.65
	01/15/2026	AZTEC FRONTIER PVC, LABOR, KEY SET, DOOR INSTALL TEMPLATE	CRAFTWOOD LUMBER & HAR	186.78
	01/02/2026	DRILL BIT KIT, WINDSHIELD WASH, BATTERY, ROTARY HAMMER	THE HOME DEPOT #1926	408.91
			Total Credit Card Amount	1,332.09
Tom Spellman3	01/29/2026	SCREWS, POWER CORD, NUT, BOLT, FASTENERS	CRAFTWOOD LUMBER & HAR	58.59
	01/27/2026	SCOTT GLASS TOWELS, BATTERIES, PLIERS	CRAFTWOOD LUMBER & HAR	47.97
	01/21/2026	PVC PRIMER, PVC CEMENT, PLUMBERS PUTTY, LIFTING SLING	MUTUAL ACE HARDWARE &	117.07
	01/14/2026	CLEANER, GRATE, DEILL BUT, DRAWBAR HOOK, ANCHOR SHCKL	MUTUAL ACE HARDWARE &	86.32
	01/12/2026	PVC CONE, WATER, HOOK AND RAIL, GLOVES, TIRE GAUGE, SEALANT	THE HOME DEPOT #1926	435.58
			Total Credit Card Amount	745.53
Dan Dal Pnte3	01/30/2026	STARTING COLLAR, TOTE, FILE HANDLE, SCREWDRIVER,SCREWS	THE HOME DEPOT #1926	180.88
	01/28/2026	PADLOCK, THREAD COUPLING, LD CHAIN, MARKER, KLEIN WIRE CUT	CRAFTWOOD LUMBER & HAR	63.53
	01/27/2026	SHOP TOWELS, PFRIMERSPRAY, PENS, AVIATION SNIPS	MUTUAL ACE HARDWARE &	53.95
	01/26/2026	STEEL FLAT SHEET, PIPES, FOILMASTER SEAL, TAPE, SCREWS	THE HOME DEPOT #1926	264.52
			Total Credit Card Amount	562.88
Alfredo Jurado3	01/19/2026	RECHARGEABLE HANDWARMERS, HEATED INSOLE, MECHANICAL PENCIL	MUTUAL ACE HARDWARE &	155.63
	01/19/2026	DECORATIVE OUTLET, FLEXIBLE DUCT, HOTHANDS, NYLON TIES	THE HOME DEPOT #1926	102.29
			Total Credit Card Amount	257.92

<u>District Card Name</u>	<u>Trans Date</u>	<u>Transaction Description</u>	<u>Where Used</u>	<u>Amount</u>
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Grand Total Amount 42,457.28

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

Check Date 02/13/2026

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1000	SALARIES	2,200,265.60
	1160	SUBSTITUTES	12,650.00
	2110	TEACHERS RETIREMENT	46,652.14
	2310	OTHER BENEFITS	1,805.04
		Fund 10 Total	2,261,372.78
20	1000	SALARIES	73,207.16
		Fund 20 Total	73,207.16
40	1000	SALARIES	4,549.13
		Fund 40 Total	4,549.13
50	2120	IMRF	25,876.51
	2130	FICA	20,413.65
	2140	MEDICARE	32,071.01
		Fund 50 Total	78,361.17
		Summary total	2,417,490.24

OBJECT SUMMARY

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1000	SALARIES	2,278,021.89
1160	SUBSTITUTES	12,650.00
2110	TEACHERS RETIREMENT	46,652.14
2120	IMRF	25,876.51
2130	FICA	20,413.65
2140	MEDICARE	32,071.01
2310	OTHER BENEFITS	1,805.04

Check Date 02/13/2026

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	Summary total	2,417,490.24

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

Check Date 02/27/2026

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1000	SALARIES	2,219,091.37
	1160	SUBSTITUTES	17,065.00
	2110	TEACHERS RETIREMENT	46,867.88
	2310	OTHER BENEFITS	1,805.04
		Fund 10 Total	2,284,829.29
20	1000	SALARIES	70,651.37
		Fund 20 Total	70,651.37
40	1000	SALARIES	4,549.13
		Fund 40 Total	4,549.13
50	2120	IMRF	25,784.14
	2130	FICA	20,619.44
	2140	MEDICARE	32,371.24
		Fund 50 Total	78,774.82
		Summary total	2,438,804.61

OBJECT SUMMARY

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1000	SALARIES	2,294,291.87
1160	SUBSTITUTES	17,065.00
2110	TEACHERS RETIREMENT	46,867.88
2120	IMRF	25,784.14
2130	FICA	20,619.44
2140	MEDICARE	32,371.24
2310	OTHER BENEFITS	1,805.04

Check Date 02/27/2026

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	Summary total	2,438,804.61

\*\*\*\*\* 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 February 2026**

Policy Alignment: Policy 4.8 – Accounting and Audits

DATE: March 16, 2026

**1. Investments**

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

**2. Financial Packet**

The Financial Packet for the month of February, 2026, 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>
\$78.0	\$43.9	\$34.1

**North Shore School District 112**  
**Summary of Cash & Investments**  
**February 28, 2026**

	<u>Cash &amp; Investments</u> <u>February 28, 2026</u>	<u>% of Total</u>	<u>Cash &amp; Investments</u> <u>January 31, 2026</u>	<u>Monthly Change in</u> <u>Cash &amp; Investments</u>	<u>Cash &amp; Investments</u> <u>February 28, 2025</u>	<u>% of Total</u>	<u>Annual Change in</u> <u>Cash &amp; Investments</u>
<b>10 Education</b>	\$ 87,745,096.31	69%	\$ 92,780,595.61	\$ (5,035,499.30)	\$ 77,352,064.94	48%	\$ 10,393,031.37
<b>20 Operations and Maintenance</b>	\$ 10,932,033.96	9%	\$ 11,451,772.84	\$ (519,738.88)	\$ 10,863,558.30	7%	\$ 68,475.66
<b>30 Debt Service</b>	\$ 5,967,178.23	5%	\$ 5,941,667.98	\$ 25,510.25	\$ 4,448,239.29	3%	\$ 1,518,938.94
<b>40 Transportation</b>	\$ 1,941,915.92	2%	\$ 3,937,373.03	\$ (1,995,457.11)	\$ 3,581,525.36	2%	\$ (1,639,609.44)
<b>50 Municipal Retirement</b>	\$ 2,310,588.66	2%	\$ 2,457,210.31	\$ (146,621.65)	\$ 3,225,828.40	2%	\$ (915,239.74)
<b>60 Capital Projects</b>	\$ 13,496,443.18	11%	\$ 15,057,444.25	\$ (1,561,001.07)	\$ 59,257,736.51	37%	\$ (45,761,293.33)
<b>70 Working Cash</b>	\$ 4,128,601.60	3%	\$ 4,128,281.93	\$ 319.67	\$ 805,933.64	1%	\$ 3,322,667.96
<b>Total District Funds</b>	<b>\$ 126,521,857.86</b>	<b>100%</b>	<b>\$ 135,754,345.95</b>	<b>\$ (9,232,488.09)</b>	<b>\$ 159,534,886.44</b>	<b>100%</b>	<b>\$ (33,013,028.58)</b>
<b>99 Student Activity</b>	\$ 254,478.10	0%	\$ 253,543.51	\$ 934.59	\$ 274,939.23	0%	\$ (20,461.13)
<b>Total All Funds</b>	<b>\$ 126,776,335.96</b>	<b>100%</b>	<b>\$ 136,007,889.46</b>	<b>\$ (9,231,553.50)</b>	<b>\$ 159,809,825.67</b>	<b>100%</b>	<b>\$ (33,033,489.71)</b>

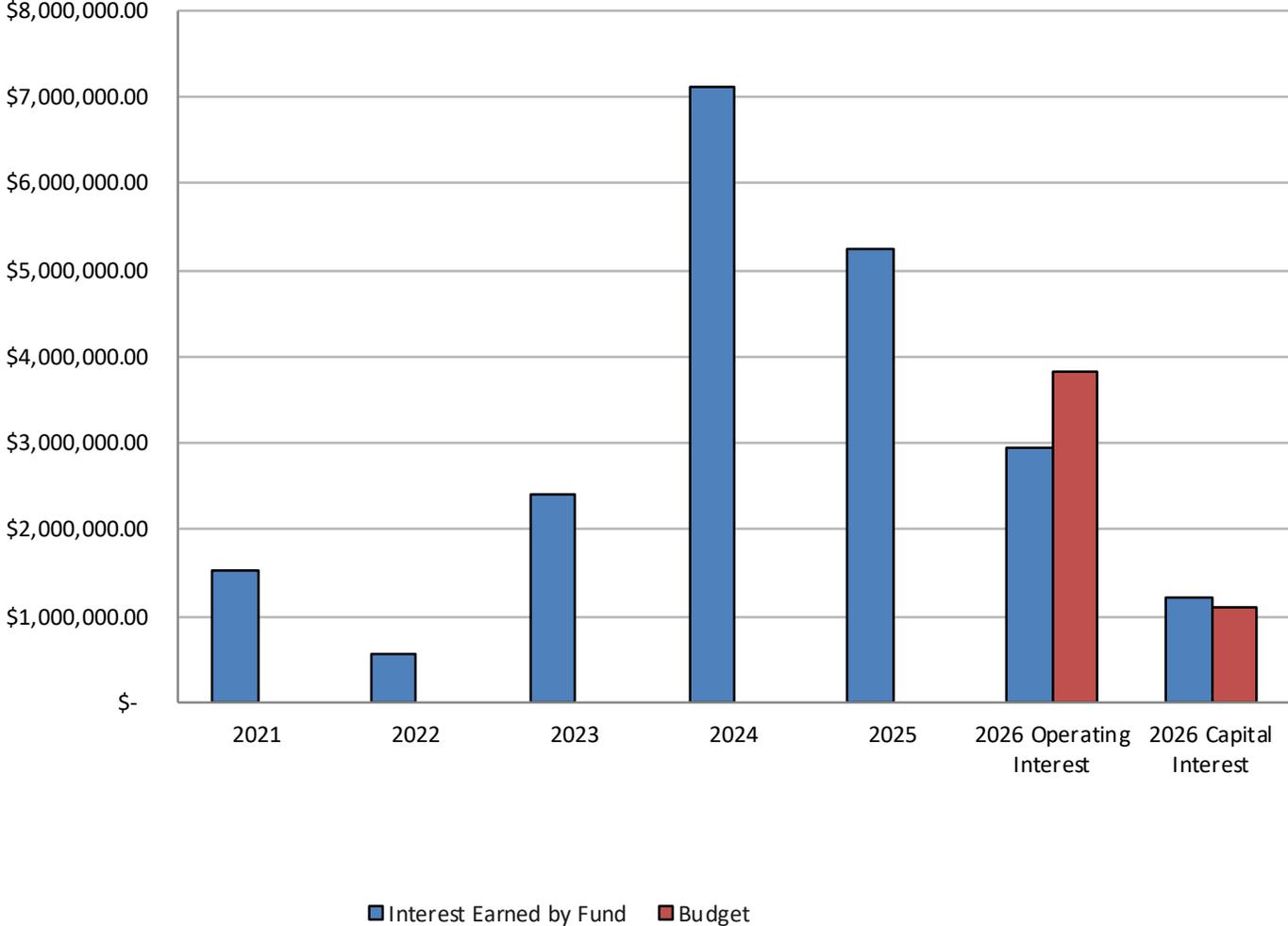
\*\*Please note that the District is reporting cash and investments on a cost basis.

**North Shore School District 112**  
**Fund Balance Summary**  
**February 28, 2026**

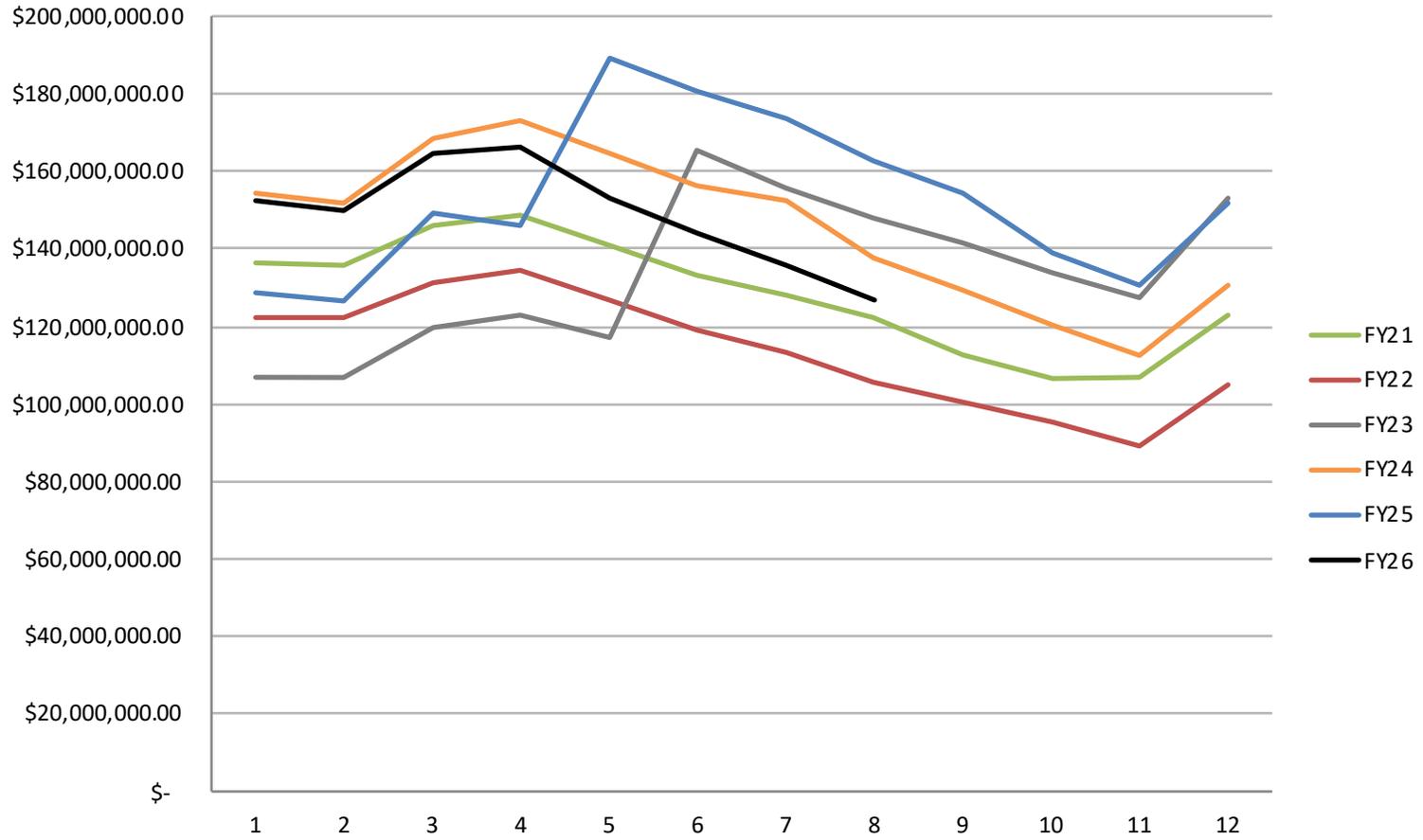
Fund	Audited Fund Balance June 30, 2025	2025-26 Fiscal Year to Date Revenues	2025-26 Fiscal Year to Date Expenditures	Excess / (Deficiency) of Revenues Over Expenditures	2025-26 Other Financing Sources/Uses	Unaudited Fund Balance February 28, 2026
(10) Education	\$ 52,039,115	\$ 79,778,637	\$ 43,905,908	\$ 35,872,729	\$ -	\$ 87,911,844
(15) Food Service	\$ 341,983	\$ 765,325	\$ 583,863	\$ 181,462	\$ -	\$ 523,445
(20) Operations and Maintenance	\$ 7,140,521	\$ 13,388,512	\$ 5,655,988	\$ 7,732,524	\$ (3,867,388)	\$ 11,005,657
(40) Transportation	\$ 479,732	\$ 5,139,326	\$ 3,685,257	\$ 1,454,069	\$ -	\$ 1,933,801
(50) Municipal Retirement	\$ 2,961,366	\$ 430,792	\$ 1,084,320	\$ (653,528)	\$ -	\$ 2,307,838
(70) Working Cash	\$ 3,906,280	\$ 222,322	\$ -	\$ 222,322	\$ -	\$ 4,128,602
<b>Total Operating Funds</b>	<b>\$ 66,868,996</b>	<b>\$ 99,724,914</b>	<b>\$ 54,915,336</b>	<b>\$ 44,809,578</b>	<b>\$ (3,867,388)</b>	<b>\$ 107,811,186</b>
(30) Debt Service	\$ 568,519	\$ 8,035,196	\$ 6,503,744	\$ 1,531,452	\$ 3,867,388	\$ 5,967,359
(60) Capital Projects	\$ 34,085,810	\$ 1,208,505	\$ 21,158,696	\$ (19,950,191)	\$ -	\$ 14,135,618
<b>Total Non-Operating Funds</b>	<b>\$ 34,654,329</b>	<b>\$ 9,243,701</b>	<b>\$ 27,662,440</b>	<b>\$ (18,418,739)</b>	<b>\$ 3,867,388</b>	<b>\$ 20,102,978</b>
<b>Total All Funds</b>	<b>\$ 101,523,325</b>	<b>\$ 108,968,614</b>	<b>\$ 82,577,776</b>	<b>\$ 26,390,838</b>	<b>\$ -</b>	<b>\$ 127,914,163</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 February 28, 2026

	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	\$ 77,026,285	100%	\$ 13,388,512	102%	\$ 4,033,281	99%	\$ 430,792	78%	\$ 8,035,196	99%	\$ -		\$ 102,914,066
State Sources	\$ 2,703,851	62%	\$ -		\$ 1,106,045	64%	\$ -		\$ -		\$ -		\$ 3,809,896
Federal Sources	\$ 1,036,148	45%	\$ -		\$ -		\$ -		\$ -		\$ -		\$ 1,036,148
2024 Referendum Bond Issuance	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
2022 & 2024 Referendum Bond Interest	\$ -		\$ -		\$ -		\$ -		\$ -		\$ 1,208,505	110%	\$ 1,208,505
<b>Total Revenue</b>	<b>\$ 80,766,284</b>	<b>97%</b>	<b>\$ 13,388,512</b>	<b>101%</b>	<b>\$ 5,139,326</b>	<b>70%</b>	<b>\$ 430,792</b>	<b>78%</b>	<b>\$ 8,035,196</b>	<b>99%</b>	<b>\$ 1,208,505</b>	<b>110%</b>	<b>\$ 108,968,614</b>
<b>Expenditures:</b>													
Salaries	\$ 27,846,491	53%	\$ 1,113,735	79%	\$ 72,786	67%	\$ -		\$ -		\$ -		\$ 29,033,012
Employee Benefits	\$ 6,422,927	66%	\$ -		\$ -		\$ 1,084,320	59%	\$ -		\$ -		\$ 7,507,247
Purchased Services	\$ 5,899,733	70%	\$ 3,056,801	61%	\$ 3,612,301	48%	\$ -		\$ 950	95%	\$ -		\$ 12,569,786
Supplies	\$ 969,320	37%	\$ 1,069,945	70%	\$ 170	25%	\$ -		\$ -		\$ -		\$ 2,039,435
Capital Outlay	\$ 1,404,339	72%	\$ 415,507	21%	\$ -		\$ -		\$ -		\$ -		\$ 1,819,846
2022 Referendum Capital Outlay	\$ -		\$ -		\$ -		\$ -		\$ -		\$ 21,158,696	48%	\$ 21,158,696
Debt Service Payment	\$ -		\$ -		\$ -		\$ -		\$ 6,502,794	55%	\$ -		\$ 6,502,794
Other	\$ 1,946,960	16%	\$ -		\$ -		\$ -		\$ -		\$ -		\$ 1,946,960
<b>Total Expenditures</b>	<b>\$ 44,489,771</b>	<b>51%</b>	<b>\$ 5,655,988</b>	<b>40%</b>	<b>\$ 3,685,257</b>	<b>48%</b>	<b>\$ 1,084,320</b>	<b>59%</b>	<b>\$ 6,503,744</b>	<b>55%</b>	<b>\$ 21,158,696</b>	<b>48%</b>	<b>\$ 82,577,776</b>
Excess (Deficiency) of Revenue over (under) Expenditures	\$ 36,276,513		\$ 7,732,524		\$ 1,454,069		\$ (653,528)		\$ 1,531,452		\$ (19,950,191)		\$ 26,390,838
<b>Other Financing Sources/(Uses):</b>													
Other Sources of Funds									\$ 3,867,388				\$ 3,867,388
Other Uses of Funds			\$ (3,867,388)										\$ (3,867,388)
<b>Total Sources/(Uses)</b>	<b>\$ -</b>		<b>\$ (3,867,388)</b>		<b>\$ -</b>		<b>\$ -</b>		<b>\$ 3,867,388</b>		<b>\$ -</b>		<b>\$ -</b>
Change in Fund Balance	\$ 36,276,513		\$ 3,865,136		\$ 1,454,069		\$ (653,528)		\$ 5,398,840		\$ (19,950,191)		\$ 26,390,838
Beginning Fund Balance as of 6/30/25	\$ 56,287,377		\$ 7,140,521		\$ 479,732		\$ 2,961,366		\$ 568,519		\$ 34,085,810		\$ 101,523,325
Ending Fund Balance as of 2/28/26	\$ 92,040,446		\$ 11,005,657		\$ 1,933,801		\$ 2,307,838		\$ 5,967,359		\$ 14,135,618		\$ 127,914,163

**Northshore School District 112**  
**Cash and Investments**  
**February 28, 2026**

	<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	\$ 11,644,019.59	
Less: Outstanding Checks and transfers	\$ (458,195.64)	
Plus Deposits in Transit and transfers	\$ -	
Other Transactions	\$ 37,570.50	
Adjusted	<u>\$ 11,223,394.45</u>	<b>8.85%</b>
<b>PMA 1033 ST Investments</b>		
Statement Balance	\$ 57,397,520.40	
Less: Outstanding Checks	\$ -	
Plus Deposits in Transit	\$ -	
Adjusted	<u>\$ 57,397,520.40</u>	<b>45.27%</b>
<b>PMA 1034 LT Cash</b>		
Statement Balance	\$ 9,450,664.63	
Less: Outstanding Checks	\$ -	
Plus Deposits in Transit	\$ -	
Adjusted	<u>\$ 9,450,664.63</u>	<b>7.45%</b>
<b>PMA 1047 LT Investments</b>		
Statement Balance	\$ 18,552,493.26	
Less: Outstanding Checks	\$ -	
Plus Deposits in Transit	\$ -	
Adjusted	<u>\$ 18,552,493.26</u>	<b>14.63%</b>
<b>PMA Flex 1048</b>		
Statement Balance	\$ 25,552.57	
Less: Outstanding Checks	\$ -	
Plus Deposits in Transit	\$ -	
Adjusted	<u>\$ 25,552.57</u>	<b>0.02%</b>
<b>PMA Stud Activity Account</b>		
Statement Balance	\$ 369,702.77	
Less: Outstanding Checks	\$ (2,501.92)	
Plus Deposits in Transit	\$ 7,937.50	
Adjusted	<u>\$ 375,138.35</u>	<b>0.30%</b>

<b>PMA 1059 Referendum</b>		
Statement Balance	\$ 8,726,692.23	
Less: Outstanding Checks (Transfer)	\$ -	
Plus Deposits in Transit	\$ -	
Adjusted	<u>\$ 8,726,692.23</u>	<b>6.88%</b>
<b>PMA 1005 Food Service</b>		
Statement Balance	\$ 3,691,279.42	
Less: Outstanding Checks (Transfer)	\$ -	
Plus Deposits in Transit	\$ (7,937.50)	
Adjusted	<u>\$ 3,683,341.92</u>	<b>2.91%</b>
<b>Fifth Third Bank 1024</b>		
Statement Balance	\$ 10,088,312.32	
Unrealized (gain)/loss	\$ (69,853.40)	
(Increase)/decrease in investment cost value	\$ 2,501.08	
Adjusted	<u>\$ 10,020,960.00</u>	<b>7.90%</b>
<b>JP Morgan Investments 1051</b>		
Statement Balance	\$ 7,270,652.03	
Unrealized (gain)/loss	\$ (68,423.37)	
Accrued Interest	\$ -	
(Increase)/decrease in investment cost value	\$ -	
Adjusted	<u>\$ 7,202,228.66</u>	<b>5.68%</b>
<b>Fifth Third Bank WC 1055</b>		
Statement Balance	\$ 117,705.82	
Unrealized (gain)/loss	\$ -	
(Increase)/decrease in investment cost value	\$ -	
Adjusted	<u>\$ 117,705.82</u>	<b>0.09%</b>
<b>Total Cash and Investments</b>	<b>\$ 126,776,335.96</b>	<b>100.00%</b>

**North Shore School District 112  
Summary of Referendum Projects  
February 28, 2026**

	Indian Trail	Ravinia	Sherwood	Braeside
Overall Budget:	\$ 25,649,564	\$ 41,088,402	\$ 33,811,034	\$ 31,299,116
Plus: Identified Over-Runs/(Savings)	\$ (470,033)	\$ 38,748	\$ (498,336)	\$ 1,207,025
Minus: Bills Paid	\$ 24,822,610	\$ 41,713,438	\$ 19,302,984	\$ 6,562,535
Items Paid By Fund 20	\$ 310,495	\$ -	\$ -	\$ -
<b>Remaining Balance To Be Spent</b>	<b>\$ 986,491</b>	<b>\$ (663,784)</b>	<b>\$ 15,006,386</b>	<b>\$ 23,529,556</b>

\*This data is as of inception of project, which includes FY23, FY24 and FY25.



INSPIRE · INNOVATE · ENGAGE

**NORTH SHORE**  
SCHOOL DISTRICT 112

Date: February 16, 2026  
To: Members of the Board of Education  
From: Dr. Michael Lubefeld, Superintendent of Schools  
Subject: Destruction of Closed Session Audio Recordings from Sept. 24, 2024

Policy Alignment: Policy 2.220 Board of Education Meeting Procedures

Disposition: Action

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**Executive Summary:**

In compliance with Board Policy 2:220, Board of Education Meeting Procedures, the superintendent or Board president must record all closed session meetings. The policy also states that, with the Board's approval, these audio recordings can be destroyed after 18 months.

I recommend that we proceed with the destruction of the audio recording from the closed meeting held on September 24, 2024. The Board has approved the written minutes of this closed meeting, and they will continue to be maintained in accordance with our legal requirements and policy.

**Recommendation:**

Roll call vote to approve the destruction of the audio recording from the closed session meeting on September 24, 2024.



INSPIRE · INNOVATE · ENGAGE

# NORTH SHORE

SCHOOL DISTRICT 112

Date: March 16, 2026  
 To: Board of Education  
 From: Dr. Michael Lubefeld, Superintendent  
 Dr. Monica Schroeder, Deputy Superintendent  
 Subject: 2026-27 Administrator Contract Renewals  
 Policy Alignment: Policy 3:50 - Administrator Personnel Besides the Superintendent  
 Disposition: Action

### Executive Summary:

The following 2026-27 contract renewals are recommended for approval:

Administrator	Position	Contract Term
Nancy Angulo	Student Records Manager	7/1/26 - 6/30/27
Senaida Avalos	Payroll Manager	7/1/26 - 6/30/27
Patience Bertana	Assoc. Principal, Sherwood	7/1/26 - 6/30/27
Georgette Franco	Food Service Manager	7/1/26 - 6/30/27
Arielle Gleicher	Principal, Wayne Thomas	7/1/26 - 6/30/27
Alexandra Gorodiski	Assoc. Principal, Northwood	7/1/26 - 6/30/27
Rebecca Hansen	Assoc. Principal, Edgewood	7/1/26 - 6/30/27
Becky Hany	Director of Finance	7/1/26 - 6/30/28(2 years)
Solveig Jurmu	Director of Safety & Security	7/1/26 - 6/30/27
Jamie Kahn	Principal, Braeside Elem.	7/1/26 - 6/30/27
Will Kaplan	Principal, Northwood MS	7/1/26 - 6/30/27
Elizabeth Leverentz	Student Service Coordinator	7/1/26 - 6/30/27
Nicole Maki	Assoc. Principal, Edgewood	7/1/26 - 6/30/27
Chelsey Maxwell	Principal, Red Oak Elem.	7/1/26 - 6/30/27
Kim Mollerдино	Teaching & Learning Coordinator	7/1/26 - 6/30/27
Victoria Montablano	Assoc. Principal, Oak Terrace	7/1/26 - 6/30/27
Annie Orlov	Assoc. Principal, Northwood	7/1/26 - 6/30/27
Ankita Patel	Accounting Manager	7/1/26 - 6/30/27
Matthew Prins	Tech Integration Specialist	7/1/26 - 6/30/27
Susana Rabin	Transportation Manager	7/1/26 - 6/30/27
Alexis Robinson	Teaching & Learning Coordinator	7/1/26 - 6/30/27

Nicole Rodrigo	Director of Early Childhood	7/1/26 - 6/30/27
Kevin Saunders	Principal, Sherwood	7/1/26 - 6/30/27
Jenny Schwind	Principal, Oak Terrace	7/1/26 - 6/30/27
John Sprangers	Interim Personnel Mgr.	7/1/26 - 6/30/27
Anthony Swope	Principal, Edgewood MS	7/1/26 - 6/30/27
Jaclyn Wagner	Assoc. Principal, Wayne Thomas	7/1/26 - 6/30/27
Sarah Yoo	Assoc. Principal, Ravinia	7/1/26 - 6/30/27

**Recommendation:**

Roll call vote to approve the 2026-27 administrator contract renewals as presented.



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# NORTH SHORE

SCHOOL DISTRICT 112

Date: March 16, 2026  
To: Board of Education  
From: Dr. Michael Lubelfeld, Superintendent  
Dr. Monica Schroeder, Deputy Superintendent  
Subject: 2026-27 Annual Increase for Admin. with Multi-Year Contracts  
Policy Alignment: Policy 3:50 - Administrator Personnel Besides the Superintendent  
Disposition: Action

---

### **Executive Summary:**

The 2026-27 annual salary increases for the following administrators with multi-year contracts are recommended for approval:

- James Bock, Director of Facilities & Operations
- Enrique Castro, Director for Multilingual Learners
- Dr. Holly Colin, Asst. Superintendent for Student Services
- Ben Finfer, Director of Communications
- Rachel Filippi, Executive Director for Personnel Services
- Dr. Leah Kimmelman, Director of Curriculum & Instruction
- Dr. Michael Rodrigo, Asst. Superintendent for Teaching & Learning
- Dr. Monica Schroeder, Superintendent (*incoming 2026-27*)
- Audrey Schulman, Executive Asst. to the Superintendent

### **Recommendation:**

Roll call vote to approve 2026-27 annual salary increases for administrators with multi-year contracts, as presented.



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# NORTH SHORE

SCHOOL DISTRICT 112

Date: March 16, 2026  
To: Board of Education  
From: Dr. Michael Lubelfeld, Superintendent  
Dr. Monica Schroeder, Deputy Superintendent  
Subject: 2026-27 Annual Compensation Increase for Exempt Employees  
Policy Alignment: Policy 5:270 Employment At Will, Compensation, and Assignment  
Disposition: Action

---

### Executive Summary:

The administration recommends 2026-27 annual compensation increase for the following exempt hourly employees:

Exempt Employee	Position
Jose Castrejon	Family Engagement Specialist
Adriana Castrejon	Family Engagement Specialist
Fatima Chacon	Exec. Asst. for Finance
Jessica Dubois	Human Resource Specialist
Jan Kleinfeldt	Exec. Asst. for Student Services
Maria Salgado	Exec. Assistant for Personnel Srvcs.
Sally Strauss	Exec. Asst. for Teaching & Learning
Denine Yeazell	Benefits Coordinator

### Recommendation:

Roll call vote to approve the 2026-27 annual compensation increase for the exempt hourly employees, as presented.



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# NORTH SHORE

SCHOOL DISTRICT 112

Corrected

Date: March 16, 2026  
To: Board of Education  
From: Dr. Michael Lubelfeld, Superintendent  
Dr. Monica Schroeder, Deputy Superintendent  
Subject: Administrator Bonuses  
Policy Alignment: 3:50 - Administrator Personnel Besides the Superintendent  
Disposition: Action

---

### **Executive Summary:**

The administration recommends bonuses for the following administrators:

- Ben Finfer, Director of Communications
- Georgette Franco, Food Service Manager
- Jamie Kahn, Principal, Braeside
- Elizabeth Leverentz, Student Services Coordinator
- Annie Orlov, Associate Principal, Northwood MS
- Ankita Patel, Accounting Manager
- Matthew Prins, Data Systems & Integration Specialist
- Michael Rodrigo, Assistant Superintendent for Teaching & Learning
- Audrey Schulman, Executive Asst. to the Superintendent
- Jeremy Wickham, Executive Director for Technology & Operations

### **Recommendation:**

Roll call vote to approve the administrator bonuses, as presented.



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# NORTH SHORE

SCHOOL DISTRICT 112

Date: March 16, 2026  
To: Members of the Board of Education,  
Dr. Michael Lubelfeld, Superintendent  
From: Dr. Monica Schroeder, Deputy Superintendent  
Subject: Approval Sherwood Playground Proposal  
Policy Alignment: 4:150 Facility Management and Building Programs  
4:60 Purchases and Contracts  
Disposition: Action

---

## Executive Summary:

On February 16, 2026, the Board of Education heard a presentation by Margaret Chaidez from Play Illinois on a universal design playground to be installed at Sherwood, pending the board's approval. The universally designed playground (on the south side of the building, replacing the current playground) will create an inclusive, accessible, and stimulating play environment for students of all abilities by integrating the physical, sensory, social, and developmental needs of all students.

The final design reflects a collaborative approach to ensure all students have a safe and welcoming place to play together, honoring the input and aspirations of the entire school community.

The 5-year capital plan and our budget accounted for the playground. Turnkey project costs, including installation, surfacing, and concrete work on an OMNIACooperative Purchasing Agreement: \$381,751.69. Includes a \$15,000 contingency allowance if needed. Installation scheduled to start the week of April 19, with completion by the week of May 24.

## **Recommendation:**

Roll call vote to approve the Play Illinois/Burke proposal for the new Sherwood playground for \$381,751.69 as presented.

**Play Illinois, LLC**

310 N. Grant Street, Westmont, IL 60559

Tel (844) 222-9990 Fax (844) 217-1113

www.playil.com



Date: 2/11/26

Quote #: 202899-3

**Accepted Approved Quotation,  
Terms and Conditions**In coordination with **BCI Burke Company, LLC**

Tel: (920) 921-9220

**To:** North Shore School District 112  
445 Sheridan Road  
Highwood, IL 60040  
**ID# 5142023**

**Signed:** \_\_\_\_\_**Date:** \_\_\_\_\_

**Project Name:** Sherwood Elementary  
**Project Location:** 1900 Stratford Road  
Highland Park, IL 60035

Prepared by	Estimated Ship Date	Payment Terms		
M.Chaidez	4-5 weeks after receipt of order	Payment for Equipment is Due 30 Days After Ship Date. Payment for Installation and Surfacing will be invoiced upon completion of work and due in 30 Days.		
Item	Description	Unit Price	Quantity	Total
Equipment	BCI Burke Proposal #129-202899-3	\$172,995.00	1	\$172,995.00
Discount	Discount per OMNIA Contract # R220201	(\$25,949.25)	1	(\$25,949.25)
Freight	Delivery of Burke Equipment	\$2,245.00	1	\$2,245.00
Installation	Installation of Proposal #129-202899-3	\$63,800.00	1	\$63,800.00
Site Work	Furnish and install concrete curb 6"x12" (352 LF ) with aggregate base Furnish and install concrete sidewalk 5" (220 SF) with aggregate base	\$19,780.00	1	\$19,780.00
Surfacing	Furnish and install 4,700 SF poured in place rubber to meet specified fall heights at 1000 HIC and 200 Gmax in the fall zones. Installation of 4700 sf for an 8' CFH with 6" stone base. •Install a 3.75" depth of a 2-layer 50/50 with Aromatic Binder. Surface layer will be a minimum of .5" of full depth 50/50 Standard Color/Black.	\$129,806.25	1	\$129,806.25
Discount	Discount per OMNIA Contract # R220201	(\$6,490.31)	1	(\$6,490.31)
	Open Market			
Equipment	Charge for Custom Panels (2 Sided Seek N Find Panel w/Spinners, Communication Board)	\$3,325.00	1	\$3,325.00
Equipment	Furnish and Install 15' Gaga pit rubber floor mat; move Gaga pit to new location	\$7,240.00	1	\$7,240.00
Allowance	Contingency Allowance	\$15,000.00	1	\$15,000.00
	<b>All labor quoted includes prevailing wages.</b>			
Sales Tax	Please submit tax exempt form at time of order	\$0.00	1	\$0.00
	<b>TOTAL:</b>			<b>\$381,751.69</b>

*Margaret Chaidez*

Title: Project Manager, Play Illinois, LLC

**OMNIA®**

**Play Illinois, LLC**

310 N. Grant Street, Westmont, IL 60559

Tel (844) 222-9990 Fax (844) 217-1113

www.playil.com



Date: 2/11/26

Quote #: 202899-3

**Accepted Approved Quotation,  
Terms and Conditions**

Item	Description	Unit Price	Quantity	Total
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PARTNERS

**Pricing and Freight are valid for 30 days!**

We look forward to filling your park & playground needs in the months and years to come!

**Special Notes:** Prices do not include site security, safety surfacing (unless shown in quoted items above), installation (unless shown in quoted items above) or sales tax (if applicable). Prices are based on standard colors per CURRENT YEAR BCI Burke Catalog. Custom colors, where available, would be an extra charge. Freight charges are predicated on all items being ordered and shipped at the same time.

**Rock Clause:** If excessive underground obstructions such as rock, coral, asphalt, concrete, pipes, drainage systems, root systems, water or any other unknown obstructions are discovered, additional charges will be added to the proposal.

In coordination with BCI Burke Company, LLC

"An ISO 9001:2008 and ISO 14001:2004 Certified Company"

PO Box 549 - Fond du Lac, WI 54936-0549 - Phone (920) 921-9220 - Fax (920) 921-9566 - www.bciburke.com

**Play that Moves You®**

TERMS:



Play Illinois, LLC  
310 N Grant Street | Westmont, IL 60559 | 844-222-9990

Proposal 129-202899-3 | 2/11/2026



### DESIGN SUMMARY

Play Illinois, LLC is very pleased to present this Proposal for consideration for the Sherwood Elementary located in Highland Park. BCI Burke Company, LLC has been providing recreational playground equipment for over 100 years and has developed the right mix of world-class capabilities to meet the initial and continuing needs of North Shore SD 112. We believe our proposal will meet or exceed your project's requirements and will deliver the greatest value to you.

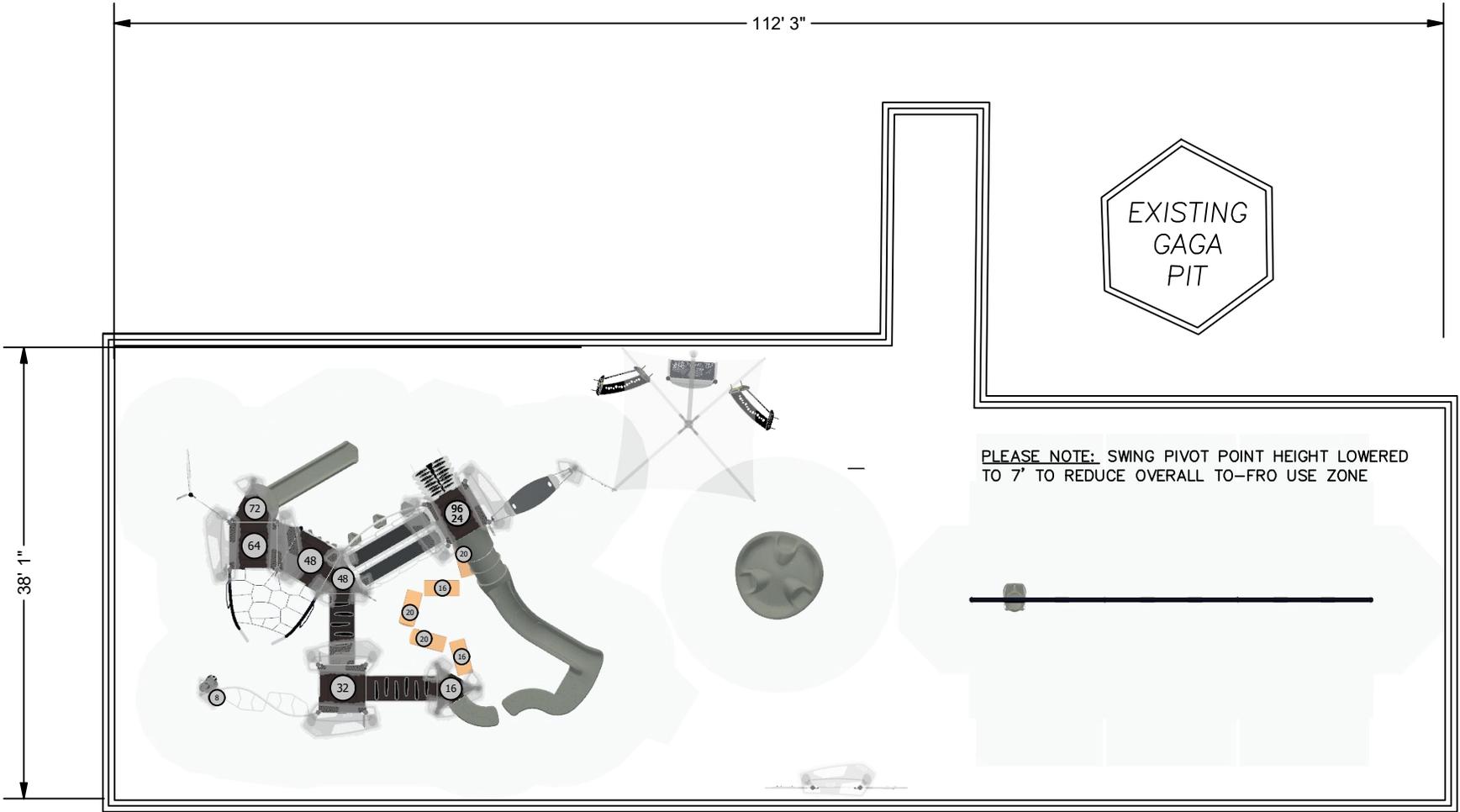
The following is a summary of some of the key elements of our Proposal:

- Project Name: Sherwood Elementary
- Project Number: 129-202899-3
- User Capacity: 161
- Age Groups: 5 to 12
- Dimensions: 112' 3" x 36' 3"
- Designer: Emma Burmeister

Play Illinois, LLC has developed a custom playground configuration based on the requirements as they have been presented for the Sherwood Elementary playground project. Our custom design will provide a safe and affordable playground environment that is aesthetically pleasing, full of fun for all users and uniquely satisfies your specific requirements. In addition, proposal # 129-202899-3 has been designed with a focus on safety, and is fully compliant with ASTM F1487 and CPSC playground safety standards.

We invite you to review this proposal for the Sherwood Elementary project and to contact us with any questions that you may have.

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



AREA: 4,575 SQUARE FEET  
PERIMETER: 415 LINEAR FEET

PLEASE NOTE: ALTHOUGH ALL ATTEMPTS HAVE BEEN MADE TO PROVIDE AN ACCURATE SITE IT MAY NOT TRULY REPRESENT THE AREA WHERE THIS PLAYGROUND LAYOUT IS TO BE PLACED, UNLESS OTHERWISE NOTED THE PLAY AREA IS ASSUMED TO BE LEVEL.

**SERIES** Burke Basics | Nucleus | Intensity | ShadePlay Max

**GROUP:** Structure|FS Panels|Serenity Sport|Freestanding

**DESIGNED FOR AGES:**  
5 to 12

**SITE PLAN VIEW**

02/11/2026

**Sherwood Elementary**  
Highland Park, IL 60035-3701

**Burke**  
PLAY THAT MOVES YOU™

**Play Illinois, LLC**  
129-202899-3

Designer: Emma Burmeister

BCI BURKE COMPANY, LLC | PO BOX 549 FOND DU LAC, WI 54936-0549 | 920.921.9220 | BCI@BURKE.COM

OVERALL BOUNDING OF USE ZONES	
Area: 4267.8 sq.ft.	**The space requirements shown here are to ASTM standards. Requirements for other standards may be different.
Perimeter: 300.4 ft.	
<b>STRUCTURE SIZE:</b> 1"x112' 3"	
<b>POST SIZE(S):</b>	

PLAYGROUND ACCESSIBILITY (Provided/Required)					
TOTAL EVENTS	ELEVATED EVENTS	TRANSFER ACCESSIBLE EVENTS	RAMP ACCESSIBLE EVENTS	GROUND EVENTS	TYPES OF GROUND EVENTS
45	16 / 8	16 / 0	0 / 0	29 / 5	9 / 3

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

Warning: Accessible safety surfacing material is required beneath and around this equipment that is compliant with ASTM, CPSC, and ADAAG requirements.

**PROPOSAL 129-202899-3 | 2/11/2026 | 2026 PRICING**

The play components identified in this proposal are IPEMA certified. The use and layout of these components conform to the requirements of ASTM F1487 and CPSC. To verify product certification, visit [www.ipema.org](http://www.ipema.org).



The space requirements shown in this proposal are to ASTM standards. Requirements for other standards may be different.

**Structure**

**Burke Basics**

Component No.	Description	Qty	User Cap.	Ext. User Cap.	Weight	Ext. Weight
560-2615	NATUREPLAY HORIZONTAL SPLIT LOG CLIMBER 8"-20"	2	2	4	212	424
560-2617	NATUREPLAY SLOPED SPLIT LOGCLIMBER 12"-24"	3	2	6	217	651

**Intensity**

Component No.	Description	Qty	User Cap.	Ext. User Cap.	Weight	Ext. Weight
370-1608	OVISTEP LAUNCH PAD	1	1	1	10	10
370-1683	S HORIZONTAL LADDER, NUCLEUS	1	6	6	56	56
570-0815	WAVER RING PANEL	1	2	2	62	62

**Nucleus**

Component No.	Description	Qty	User Cap.	Ext. User Cap.	Weight	Ext. Weight
072-0500-108C	5" OD X 108" CAPPED POST	1	0	0	57	57
072-0500-132C	5" OD X 132" CAPPED POST	1	0	0	69	69
072-0502-128S	5" OD X 128" SWAGED POST	3	0	0	67	201
072-0502-140S	5" OD X 140" SWAGED POST	1	0	0	74	74
072-0502-176S	5" OD X 176" SWAGED POST	8	0	0	92	736
072-0502-184S	5" OD X 184" SWAGED POST	5	0	0	96	480
072-0502-200S	5" OD X 200" SWAGED POST	4	0	0	105	420
270-0009	8" CLOSURE PLATE, ELLIPSE	3	0	0	8	24
270-0120	EVOLUTION UNITARY ENCLOSURE	3	0	0	34	102
270-0122	EVOLUTION OFFSET ENCLOSURE	4	0	0	34	136
270-0129	TRIANGLE PLATFORM	3	2	6	48	144
270-0130	SQUARE PLATFORM	5	6	30	106	530
270-0303	30 DEG NUCLEUS PLATFORM	1	2	2	29	29
270-0305	360 LOOP CONNECTION ENCLOSURE	1	0	0	26	26
370-0210	TERREX CLIMBER	2	12	24	326	652
370-0290	CLIFF CREST CLIMBER, 48"	1	2	2	99	99
370-0799	JUNGLE VINE CLIMBER 96"	1	2	2	161	161
370-0865	TREE BRANCH CLIMBER 72"	1	4	4	33	33
370-0873	CLIMB CROSS	1	2	2	67	67

Component No.	Description	Qty	User Cap.	Ext. User Cap.	Weight	Ext. Weight
370-1753	MODO CLIMBER, 48"-72"	1	5	5	128	128
370-1758	STRIVE INCLUSIVE SWITCHBACK CLIMBER	1	8	8	515	515
370-1764	NATUREPLAY WOODLAND CLIMBER	1	2	2	59	59
470-0023	CANOPY SINGLE POST TOPPER	9	0	0	55	495
470-0024	CANOPY DOUBLE POST TOPPER	6	0	0	139	834
470-0754	VELO SLIDE 64"-72", W/O HOOD	1	2	2	111	111
470-0967	SLIDE HOOD, LOW SIDE WALL	1	0	0	37	37
470-0980	NICHE CAPSULE NANO, 64"	1	2	2	108	108
470-1027	360 LOOP CONNECTION, POD	2	3	6	40	80
470-1028	360 LOOP CONNECTION, SUPPORT	3	0	0	17	51
470-1029	360 LOOP CONNECTION, END CAP	2	0	0	5	10
470-1093	360 LOOP CONNECTION SLIDE, FUSION L 96	1	3	3	376	376
570-0072	EVOLUTION HALF BARRIER	1	0	0	27	27
570-0844	TRACKS 2-SIDED PLAY PANEL	1	2	2	44	44
570-1863	RAIN WHEEL PANEL	1	2	2	59	59
570-2631	FULL COLOR CUSTOM CURVED 41 36 X 31	1	0	0	47	47
570-2634	CUSTOM CURVED 41 2 SIDED	1	1	1	48	48
570-2717	STABILITY SANCTUARY	1	2	2	49	49
570-2719	SEEK'N'FIND 2-SIDED PLAY PANEL	1	2	2	53	53
570-2721	DOTS POST MOUNTED SPINNER	1	1	1	1	1
570-2722	PETALS POST MOUNTED SPINNER	1	1	1	1	1
570-2723	PINWHEEL POST MOUNTED SPINNER	1	1	1	1	1
570-2724	RADIATE POST MOUNTED SPINNER	1	1	1	1	1
570-2725	SPOKES POST MOUNTED SPINNER	1	1	1	1	1
570-2726	WAVES POST MOUNTED SPINNER	1	1	1	1	1
570-2757	PLAYENSEMBLE POST BONGO SET	1	1	1	22	22
570-2758	Playensemble Chimes Hue	1	1	1	24	24
570-2763	NATUREPLAY CHARACTERS - OWL	1	0	0	28	28
570-2764	NATUREPLAY CHARACTERS - RACCOON	1	0	0	28	28
570-2767	NATUREPLAY CHARACTERS - BEAR	3	0	0	49	147
670-0512	METAL 5-12 WARNING LABEL	2	0	0	1	2
670-1000	METAL STRUCTURE ID LABEL	2	0	0	1	2

**FS Panels**

**Intensity**

Component No.	Description	Qty	User Cap.	Ext. User Cap.	Weight	Ext. Weight
570-0814	PROPELLER RING PANEL	1	2	2	66	66

Component No.	Description	Qty	User Cap.	Ext. User Cap.	Weight	Ext. Weight
570-2729	CLASSIC GAME RING PANEL	1	2	2	80	80

**Nucleus**

Component No.	Description	Qty	User Cap.	Ext. User Cap.	Weight	Ext. Weight
072-0502-120S	5" OD X 120" SWAGED POST	2	0	0	63	126
470-0024	CANOPY DOUBLE POST TOPPER	1	0	0	139	139
570-2636	FULL COLOR CUSTOM CURVED 41 36 X 31 BELOW PLATFORM	1	0	0	49	49
670-0512	METAL 5-12 WARNING LABEL	1	0	0	1	1
670-1000	METAL STRUCTURE ID LABEL	1	0	0	1	1

**Serenity Spot**

**Nucleus**

Component No.	Description	Qty	User Cap.	Ext. User Cap.	Weight	Ext. Weight
072-0500-108C	5" OD X 108" CAPPED POST	2	0	0	57	114
470-0971	SERENITY SPOT PRIMARY	1	2	2	291	291
670-0512	METAL 5-12 WARNING LABEL	1	0	0	1	1
670-1000	METAL STRUCTURE ID LABEL	1	0	0	1	1

**Freestanding**

**Burke Basics**

Component No.	Description	Qty	User Cap.	Ext. User Cap.	Weight	Ext. Weight
550-0103	BELT SEAT, 7' SINGLE, STD CHAIN	5	1	5	9	45
550-0171	FREEDOM SWING SEAT, 8' BEAM, STD CHAIN	1	1	1	38	38
550-0201	SINGLE POST SWING ASSEMBLY 5" OD	1	0	0	247	247
550-0202	SINGLE POST SWING ADD-ON 5" OD	2	0	0	160	320
560-2579	VOLTA INCLUSIVE SPINNER	1	9	9	475	475
560-2765	VOLTA SPINNER FOOTER	1	0	0	69	69
580-1397	WELCOME SIGN, AGES 5-12	1	0	0	45	45
580-1410	STEM PLAYFUL BENCH	1	2	2	122	122
580-1411	GAMES PLAYFUL BENCH	1	2	2	115	115

1900 Stratford Rd | Highland Park, IL 60035-3701

**ShadePlay Max**

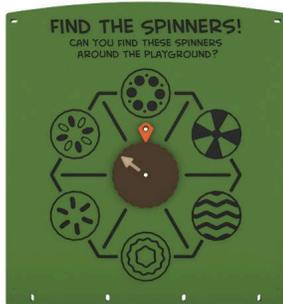
Component No.	Description	Qty	User Cap.	Ext. User Cap.	Weight	Ext. Weight
560-2785	12' X 12' X 10' CANTILEVER PYRAMID IN-GROUND	1	0	0	431	431

**TOTAL DELIVERED EQUIPMENT PRICE WITH FREIGHT AND COOPERATIVE  
 PURCHASING DISCOUNT: \$152,615.75**

**Special Notes:**

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

# FEATURED PLAY EVENTS



## **Seek and Find Panel System**

Play games, have fun and encourage intergenerational engagement with panel games that keep kids thinking and moving at the playground.



## **Velo™ Slide**

Rapid and swift, the Velo Slide is designed to be the fastest, most exciting sliding experience for kids!



## **Jungle Vine Climber**

The Jungle Vine Climber will bring any playground design to life with its vine and leaf motif. Mix with our themed ClubHouse and NaturePlay Systems for a perfectly themed combination.

# FEATURED PLAY EVENTS



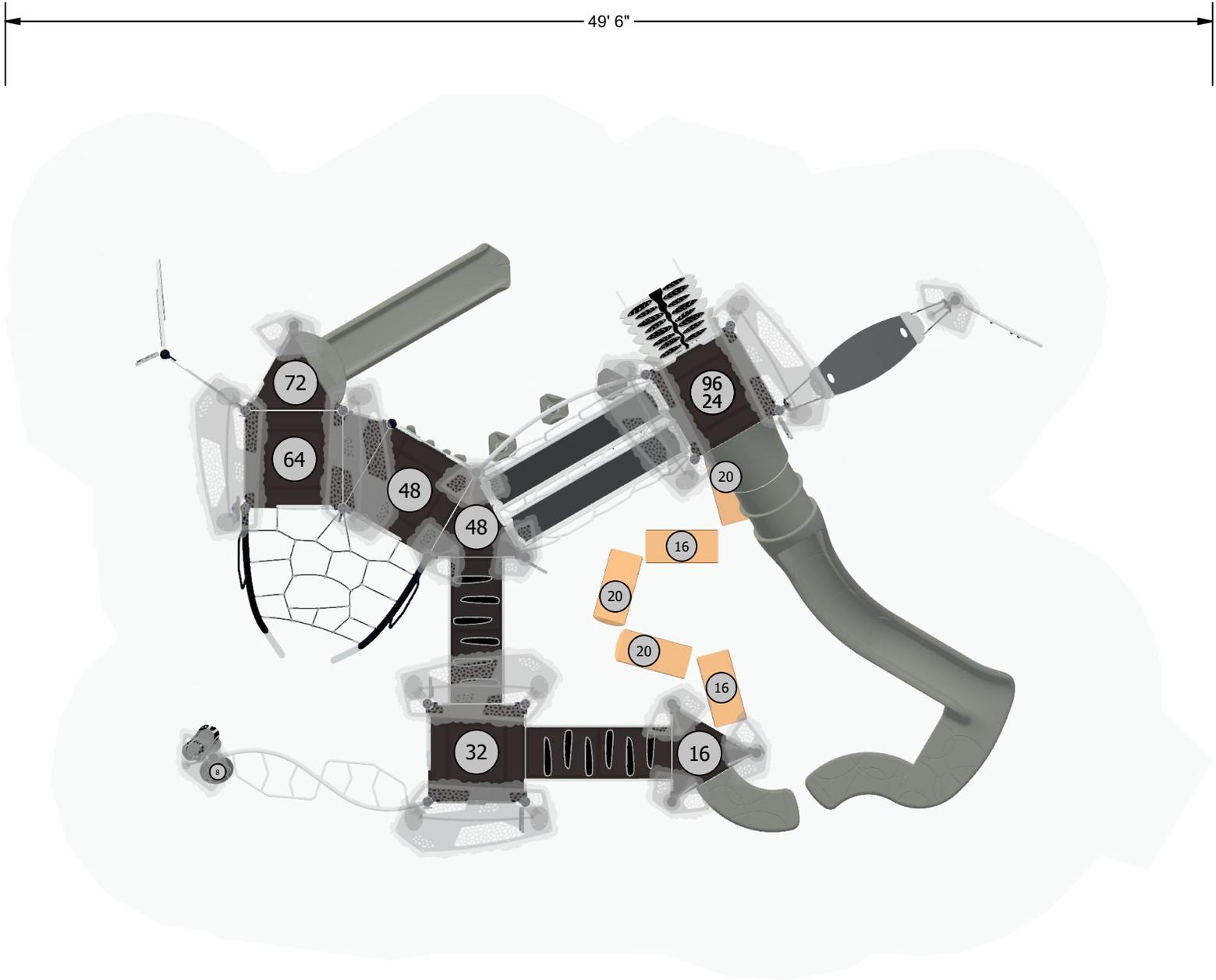
## **NaturePlay Split Log Bench**

Blend the wonder of nature into your playground by adding fun and adventure with Burke's Glass Fiber Reinforced Concrete (GFRC) Play Events!



## **Freedom Swing Seat**

The Freedom inclusive Swing Seat allows children of all abilities to enjoy the childhood joy of swinging in a safe and secure seat.



49' 6"

36' 9"

**SERIES** Nucleus | Intensity | Burke Basics

**SITE PLAN VIEW**

**GROUP:**  
Structure

**DESIGNED FOR AGES:**  
5 to 12

**Sherwood Elementary**  
Highland Park, IL 60035-3701

02/11/2026

**Burke**  
PLAY THAT MOVES YOU

**Play Illinois, LLC**  
129-202899-3

Designer: Emma Burmeister

BCI BURKE COMPANY, LLC | PO BOX 549 FOND DU LAC, WI 54936-0549 | 920.921.9220 | BCI@BURKE.COM

**OVERALL BOUNDING OF USE ZONES** \*\*The space requirements shown here are to ASTM standards. Requirements for other standards may be different.

Area: 4267.8 sq.ft.  
Perimeter: 300.4 ft.  
**STRUCTURE SIZE:** 1"x112' 3"  
**POST SIZE(S):**

PLAYGROUND ACCESSIBILITY (Provided/Required)					
TOTAL EVENTS	ELEVATED EVENTS	TRANSFER ACCESSIBLE EVENTS	RAMP ACCESSIBLE EVENTS	GROUND EVENTS	TYPES OF GROUND EVENTS
45	16 / 8	16 / 0	0 / 0	29 / 5	9 / 3

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

Warning: Accessible safety surfacing material is required beneath and around this equipment that is compliant with ASTM, CPSC, and ADAAG requirements.

**SERIES** Nucleus | Intensity

**GROUP:**  
FS Panels  
**DESIGNED FOR AGES:**  
5 to 12

**SITE PLAN VIEW**

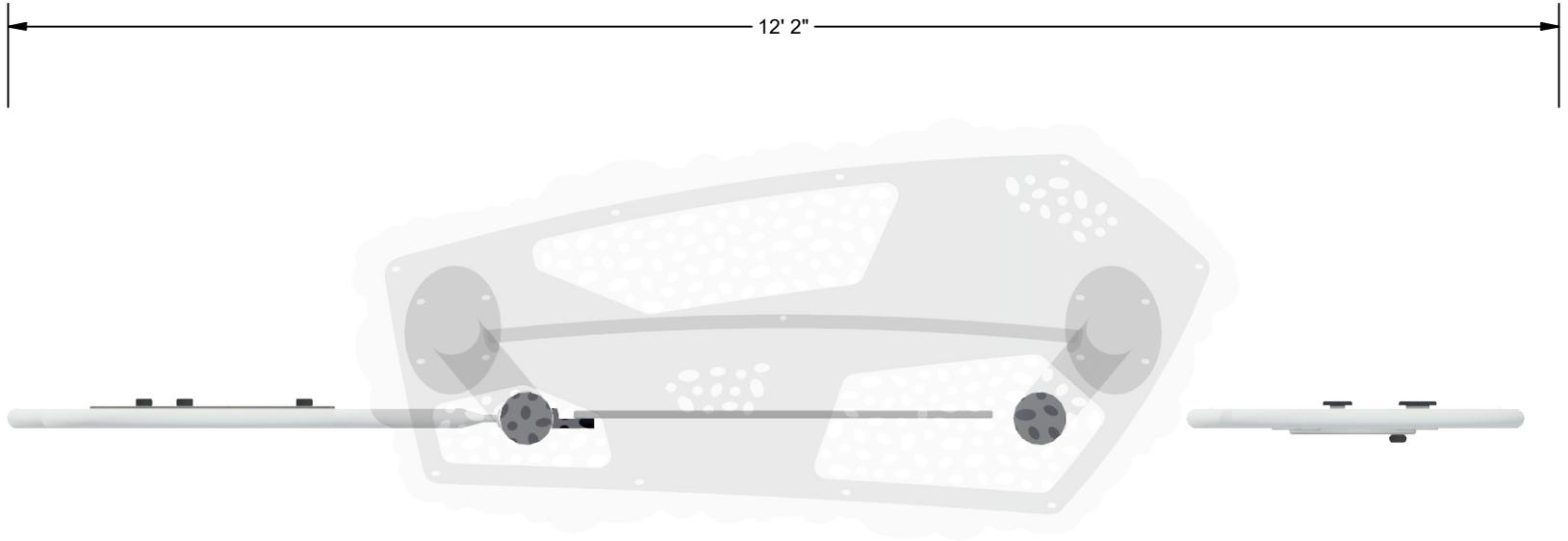
**Sherwood Elementary**  
Highland Park, IL 60035-3701

02/11/2026



**Play Illinois, LLC**  
129-202899-3

Designer: Emma Burmeister

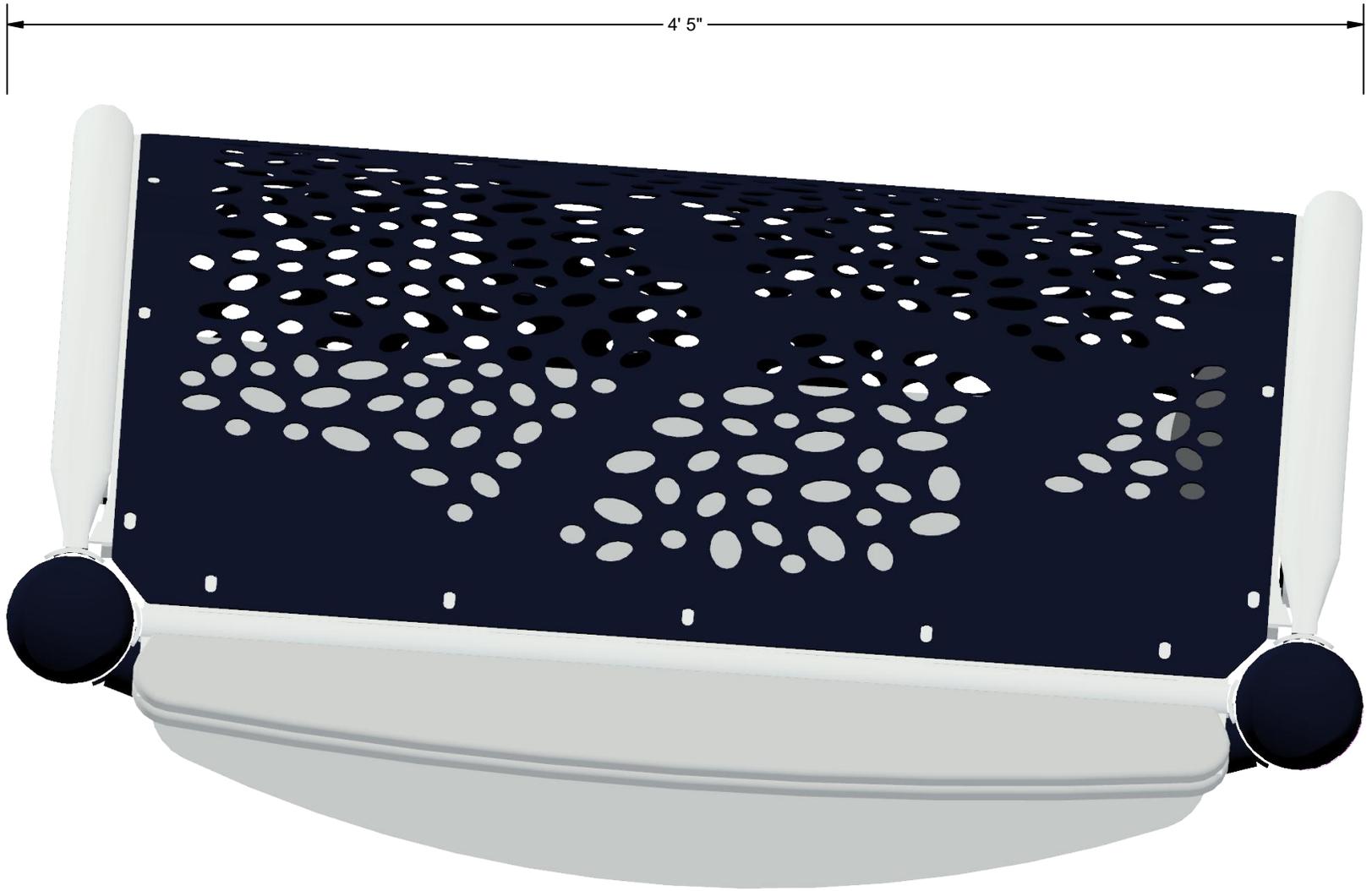


**OVERALL BOUNDING OF USE ZONES** \*\*The space requirements shown here are to ASTM standards. Requirements for other standards may be different.

Area: 4267.8 sq.ft.  
Perimeter: 300.4 ft.  
**STRUCTURE SIZE:** 1"x112' 3"  
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PLAYGROUND ACCESSIBILITY (Provided/Required)					
TOTAL EVENTS	ELEVATED EVENTS	TRANSFER ACCESSIBLE EVENTS	RAMP ACCESSIBLE EVENTS	GROUND EVENTS	TYPES OF GROUND EVENTS
45	16 / 8	16 / 0	0 / 0	29 / 5	9 / 3

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



**SERIES** Nucleus

**GROUP:**  
Serenity Spot  
**DESIGNED FOR AGES:**  
5 to 12

**SITE PLAN VIEW**

**Sherwood Elementary**  
Highland Park, IL 60035-3701



02/11/2026  
**Play Illinois, LLC**  
129-202899-3  
Designer: Emma Burmeister

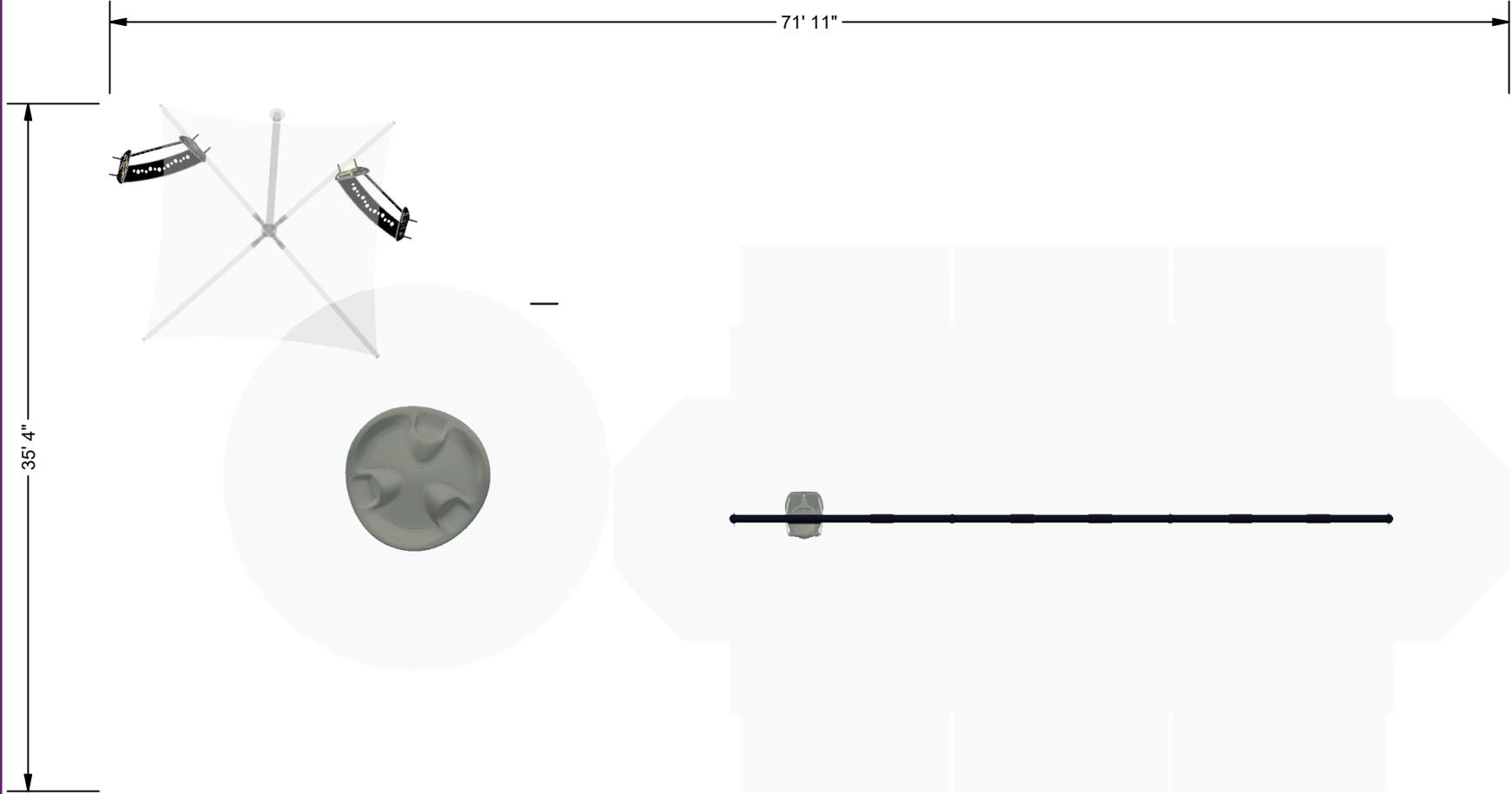
BCI BURKE COMPANY, LLC | PO BOX 549 FOND DU LAC, WI 54936-0549 | 920.921.9220 | BCI@BURKE.COM

**OVERALL BOUNDING OF USE ZONES** \*\*The space requirements shown here are to ASTM standards. Requirements for other standards may be different.  
Area: 4267.8 sq.ft.  
Perimeter: 300.4 ft.  
**STRUCTURE SIZE:** 1"x112' 3"  
**POST SIZE(S):**

PLAYGROUND ACCESSIBILITY (Provided/Required)					
TOTAL EVENTS	ELEVATED EVENTS	TRANSFER ACCESSIBLE EVENTS	RAMP ACCESSIBLE EVENTS	GROUND EVENTS	TYPES OF GROUND EVENTS
45	16 / 8	16 / 0	0 / 0	29 / 5	9 / 3

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

Warning: Accessible safety surfacing material is required beneath and around this equipment that is compliant with ASTM, CPSC, and ADAAG requirements.



**SERIES** Burke Basics | ShadePlay Max

**SITE PLAN VIEW**

**GROUP:**  
Freestanding  
**DESIGNED FOR AGES:**  
5 to 12

**Sherwood Elementary**  
Highland Park, IL 60035-3701

02/11/2026

**Burke**  
PLAY THAT MOVES YOU

**Play Illinois, LLC**  
129-202899-3

Designer: Emma Burmeister

BCI BURKE COMPANY, LLC | PO BOX 549 FOND DU LAC, WI 54936-0549 | 920.921.9220 | BCI@BURKE.COM

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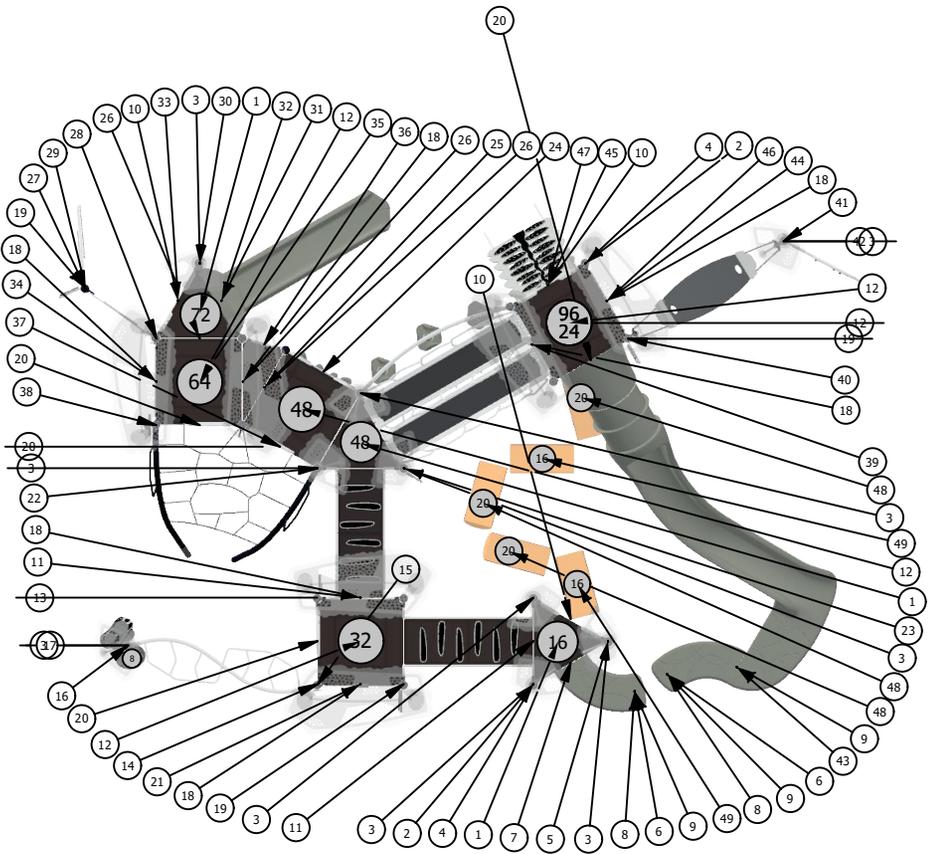
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TOTAL EVENTS	ELEVATED EVENTS	TRANSFER ACCESSIBLE EVENTS	RAMP ACCESSIBLE EVENTS	GROUND EVENTS	TYPES OF GROUND EVENTS
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Warning: Accessible safety surfacing material is required beneath and around this equipment that is compliant with ASTM, CPSC, and ADAAG requirements.

ITEM	COMP.	DESCRIPTION
1	270-0129	TRIANGLE PLATFORM
2	670-1000	METAL STRUCTURE ID LABEL
3	470-0023	CANOPY SINGLE POST TOPPER
4	670-0512	METAL 5-12 WARNING LABEL
5	570-2722	PETALS POST MOUNTED SPINNER
6	470-1027	360 LOOP CONNECTION, POD
7	270-0305	360 LOOP CONNECTION ENCLOSURE
8	470-1029	360 LOOP CONNECTION, END CAP
9	470-1028	360 LOOP CONNECTION, SUPPORT
10	270-0120	EVOLUTION UNITARY ENCLOSURE
11	370-0210	TERREX CLIMBER
12	270-0130	SQUARE PLATFORM
13	570-2764	NATUREPLAY CHARACTERS - RACCOON
14	370-1683	S HORIZONTAL LADDER, NUCLEUS
15	570-2724	RADIATE POST MOUNTED SPINNER
16	570-2757	PLAYENSEMBLE POST BONGO SET
17	370-1608	OVISTEP LAUNCH PAD
18	470-0024	CANOPY DOUBLE POST TOPPER
19	570-2767	NATUREPLAY CHARACTERS - BEAR
20	270-0122	EVOLUTION OFFSET ENCLOSURE
21	570-2719	SEEK'N'FIND 2-SIDED PLAY PANEL
22	570-2723	PINWHEEL POST MOUNTED SPINNER
23	570-2763	NATUREPLAY CHARACTERS - OWL
24	370-0290	CLIFF CREST CLIMBER, 48"
25	270-0303	30 DEG NUCLEUS PLATFORM
26	270-0009	8" CLOSURE PLATE, ELLIPSE
27	370-0873	CLIMB CROSS
28	570-2721	DOTS POST MOUNTED SPINNER
29	370-1764	NATUREPLAY WOODLAND CLIMBER
30	570-2725	SPOKES POST MOUNTED SPINNER
31	470-0754	VELO SLIDE 64"-72", W/O HOOD
32	470-0967	SLIDE HOOD, LOW SIDE WALL
33	370-0865	TREE BRANCH CLIMBER 72"
34	570-2634	CUSTOM CURVED 41 2 SIDED
35	470-0980	NICHE CAPSULE NANO, 64"
36	570-0072	EVOLUTION HALF BARRIER
37	370-1753	MOD0 CLIMBER, 48"-72"
38	570-2758	Playensemble Chimes Hue
39	370-1758	STRIVE INCLUSIVE SWITCHBACK CLIMBER
40	570-2717	STABILITY SANCTUARY
41	570-2726	WAVES POST MOUNTED SPINNER
42	570-0815	WAVER RING PANEL
43	470-1093	360 LOOP CONNECTION SLIDE, FUSION L 96
44	570-2631	FULL COLOR CUSTOM CURVED 41 36 X 31
45	370-0799	JUNGLE VINE CLIMBER 96"
46	570-0844	TRACKS 2-SIDED PLAY PANEL
47	570-1863	RAIN WHEEL PANEL
48	560-2617	NATUREPLAY SLOPED SPLIT LOGCLIMBER 12"-24"
49	560-2615	NATUREPLAY HORIZONTAL SPLIT LOG CLIMBER 8"-20"



**SERIES** Nucleus | Intensity | Burke Basics

**COMPONENT VIEW**

**GROUP:**  
Structure  
**DESIGNED FOR AGES:**  
5 to 12

**Sherwood Elementary**  
Highland Park, IL 60035-3701

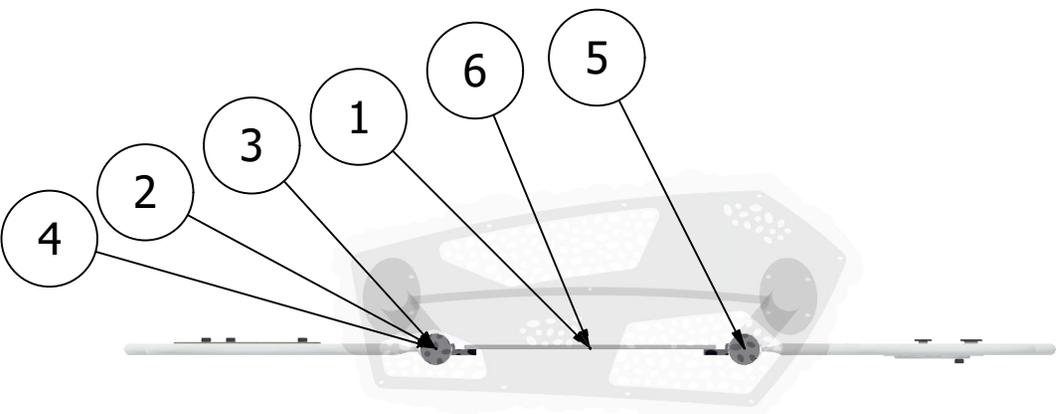
**Burke**  
PLAY THAT MOVES YOU

**Play Illinois, LLC**  
129-202899-3

Designer: Emma Burmeister

02/11/2026

ITEM	COMP.	DESCRIPTION
1	570-2636	FULL COLOR CUSTOM CURVED 41 36 X 31 BELOW PLATFORM
2	570-0814	PROPELLER RING PANEL
3	670-1000	METAL STRUCTURE ID LABEL
4	670-0512	METAL 5-12 WARNING LABEL
5	570-2729	CLASSIC GAME RING PANEL
6	470-0024	CANOPY DOUBLE POST TOPPER



**SERIES** Nucleus | Intensity

**GROUP:**  
FS Panels  
**DESIGNED FOR AGES:**  
5 to 12

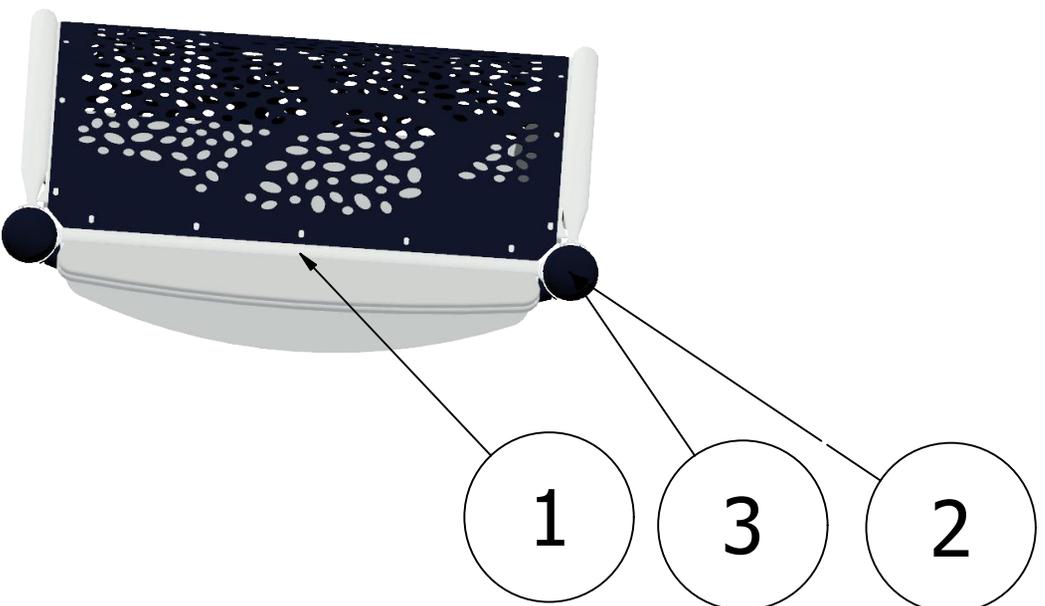
**COMPONENT VIEW**

**Sherwood Elementary**  
Highland Park, IL 60035-3701

**Burke**  
PLAY THAT MOVES YOU

02/11/2026  
**Play Illinois, LLC**  
129-202899-3  
Designer: Emma Burmeister

ITEM	COMP.	DESCRIPTION
1	470-0971	SERENITY SPOT PRIMARY
2	670-1000	METAL STRUCTURE ID LABEL
3	670-0512	METAL 5-12 WARNING LABEL



**SERIES** Nucleus

**GROUP:**  
Serenity Spot  
**DESIGNED FOR AGES:**  
5 to 12

**COMPONENT VIEW**

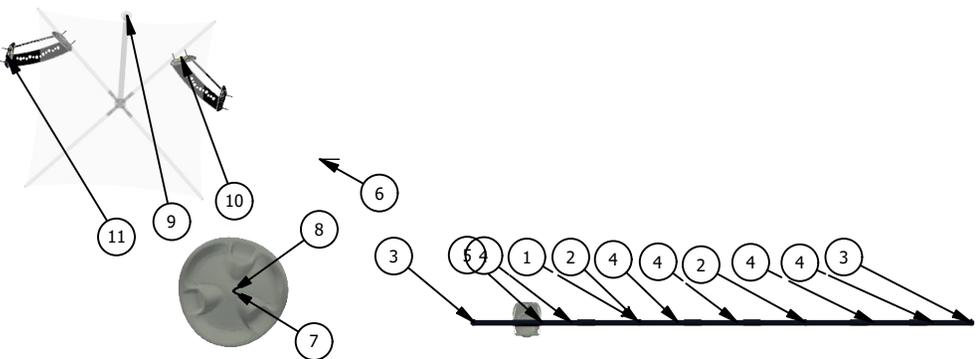
**Sherwood Elementary**  
Highland Park, IL 60035-3701



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02/11/2026  
**Play Illinois, LLC**  
129-202899-3  
Designer: Emma Burmeister

ITEM	COMP.	DESCRIPTION
1	550-0201	SINGLE POST SWING ASSEMBLY 5" OD
2	550-0202	SINGLE POST SWING ADD-ON 5" OD
3	550-0008 -END	SWING BEAM HALF CLAMP
4	550-0103	BELT SEAT, 7' SINGLE, STD CHAIN
5	550-0171	FREEDOM SWING SEAT, 8' BEAM, STD CHAIN
6	580-1397	WELCOME SIGN, AGES 5-12
7	560-2579	VOLTA INCLUSIVE SPINNER
8	560-2765	VOLTA SPINNER FOOTER
9	560-2785	12' X 12' X 10' CANTILEVER PYRAMID IN-GROUND
10	580-1411	GAMES PLAYFUL BENCH
11	580-1410	STEM PLAYFUL BENCH



**SERIES** Burke Basics | ShadePlay Max

**COMPONENT VIEW**

**GROUP:**  
Freestanding  
**DESIGNED FOR AGES:**  
5 to 12

**Sherwood Elementary**  
Highland Park, IL 60035-3701



02/11/2026  
**Play Illinois, LLC**  
129-202899-3  
Designer: Emma Burmeister



**SERIES** Burke Basics | Nucleus | Intensity | ShadePlay Max

**ELEVATION VIEW**

**GROUP:**  
Structure|FS Panels|Serenity Spot|Freestanding

**Sherwood Elementary**  
Highland Park, IL 60035-3701

**DESIGNED FOR AGES:**  
5 to 12

**Burke**  
PLAY THAT MOVES YOU<sup>®</sup>

02/11/2026  
**Play Illinois, LLC**  
129-202899-3

Designer: Emma Burmeister

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Overall  
Max Height  
16' 2"

Maximum  
Fall Height  
8' 11"

**SERIES** Nucleus | Intensity | Burke Basics

**ELEVATION VIEW**

**GROUP:**  
Structure

**DESIGNED FOR AGES:**  
5 to 12

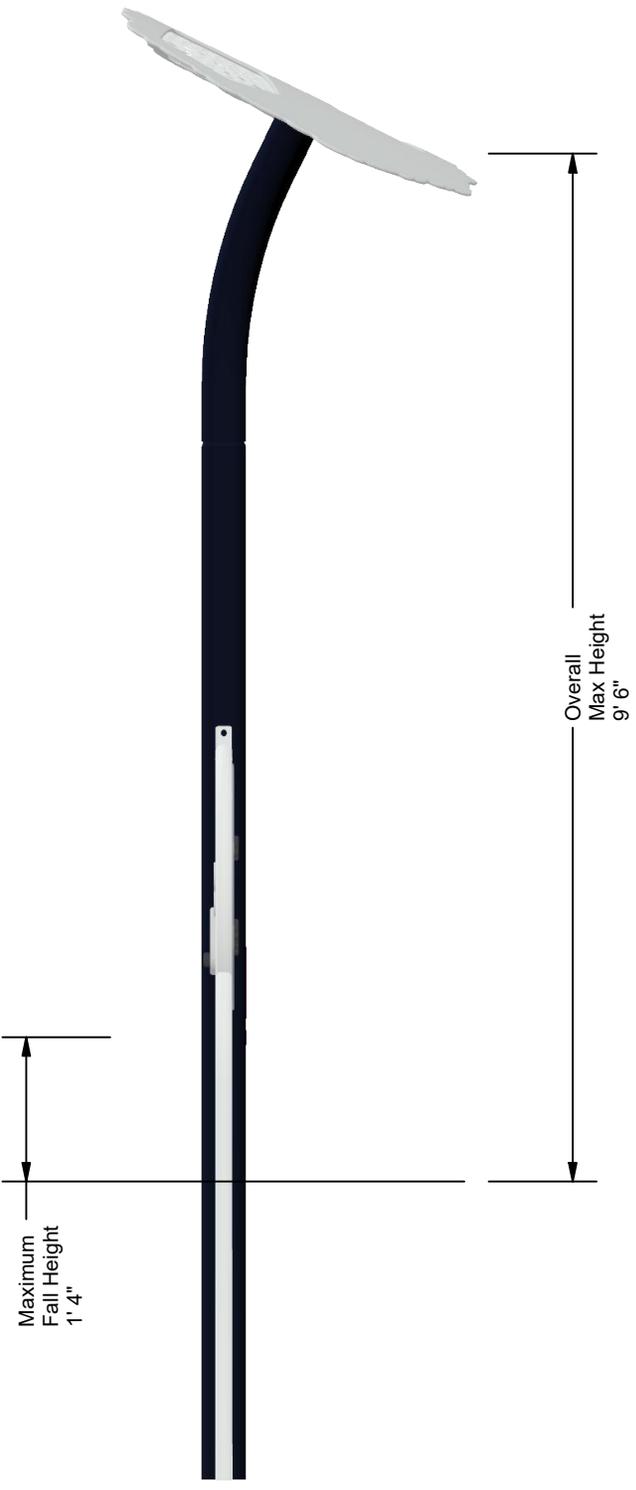
**Sherwood Elementary**  
Highland Park, IL 60035-3701

**Burke**  
PLAY THAT MOVES YOU

02/11/2026  
**Play Illinois, LLC**  
129-202899-3

Designer: Emma Burmeister

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**SERIES** Nucleus | Intensity

**ELEVATION VIEW**

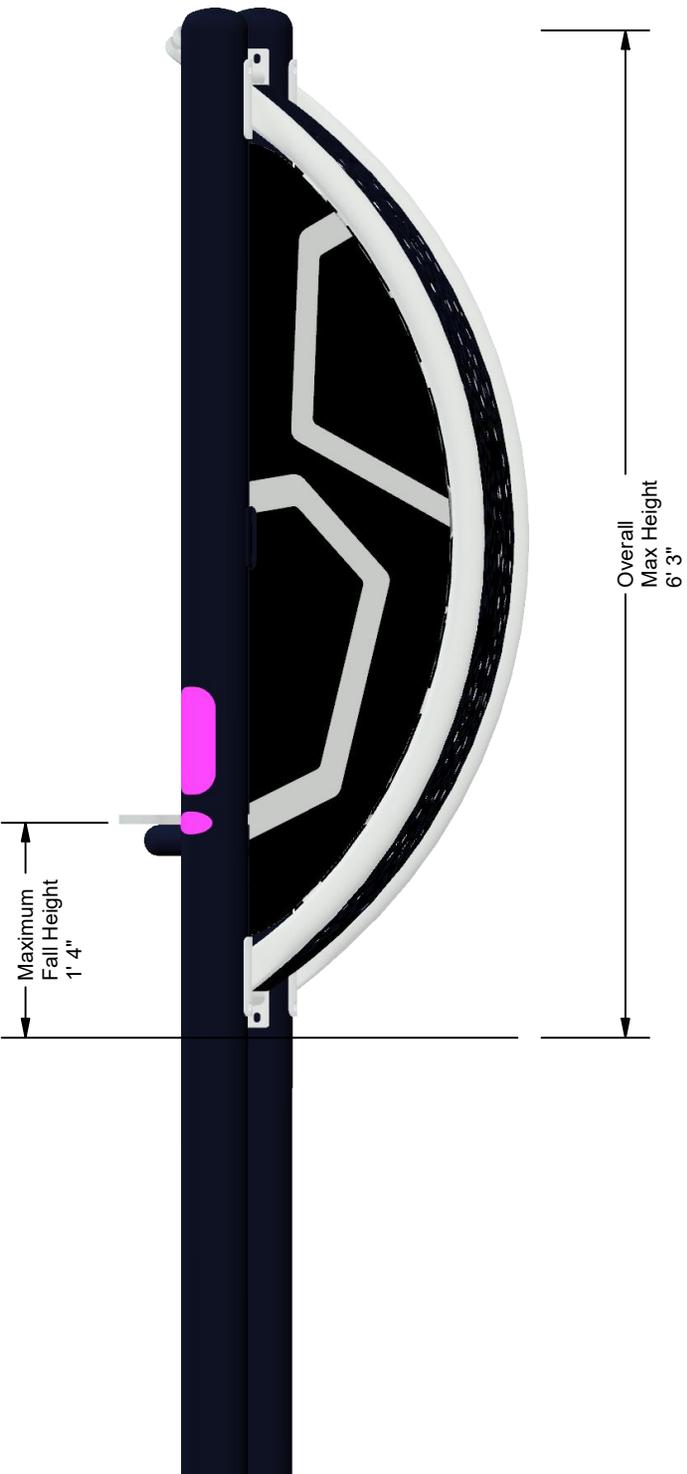
**GROUP:**  
FS Panels

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**Sherwood Elementary**  
Highland Park, IL 60035-3701



02/11/2026  
**Play Illinois, LLC**  
129-202899-3  
Designer: Emma Burmeister



**SERIES** Nucleus

**GROUP:**

Serenity Spot

**DESIGNED FOR AGES:**

5 to 12

**ELEVATION VIEW**

**Sherwood Elementary**

Highland Park, IL 60035-3701

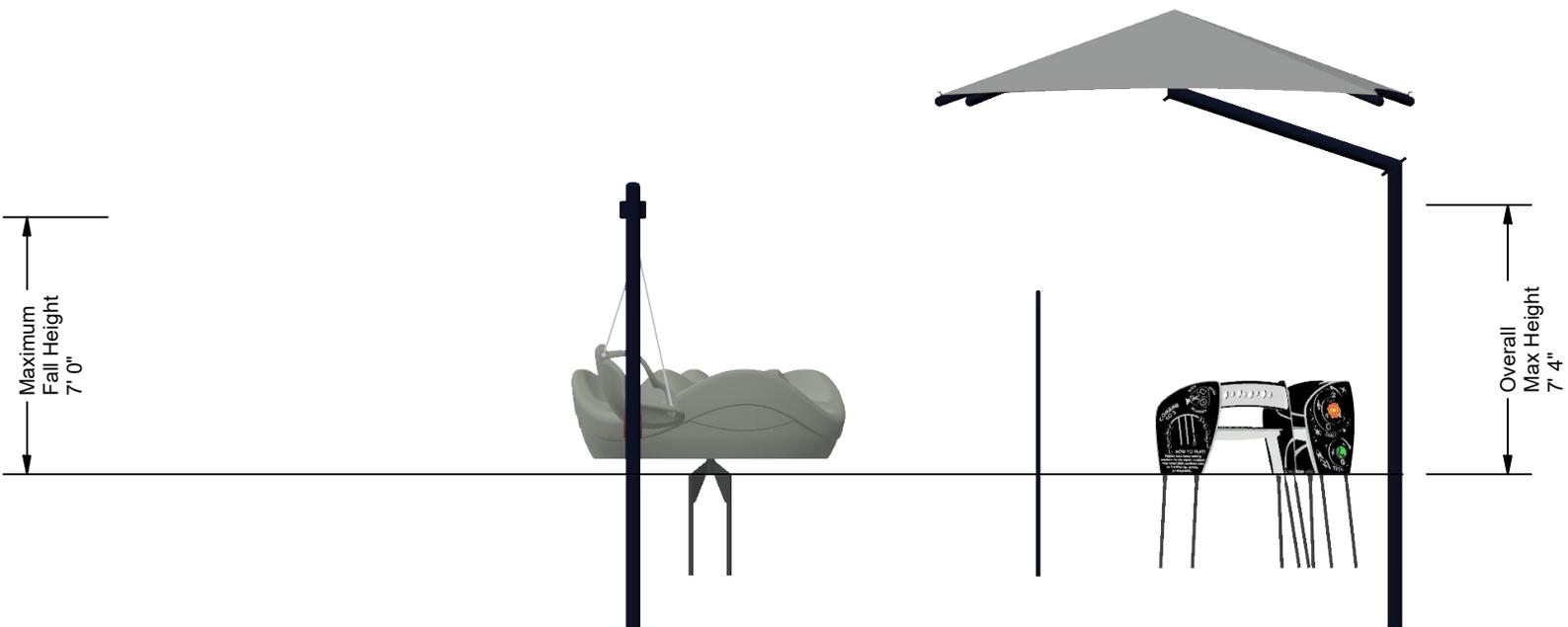


02/11/2026

**Play Illinois, LLC**

129-202899-3

Designer: Emma Burmeister



**SERIES** Burke Basics | ShadePlay Max

**GROUP:**

Freestanding

**DESIGNED FOR AGES:**

5 to 12

**ELEVATION VIEW**

**Sherwood Elementary**

Highland Park, IL 60035-3701



02/11/2026

**Play Illinois, LLC**

129-202899-3

Designer: Emma Burmeister

# BURKE GENERATIONS WARRANTY®

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

## We stand behind our products.

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

- One Hundred (100) Year Limited Warranty on aluminum and steel upright posts (including Nucleus®, Nucleus Evolution®, Nucleus Aspire®, Intensity®, Level X®, Synergy®, Synergy Imagination® & 4ME®) against structural failure due to corrosion, deterioration or workmanship.
- One Hundred (100) Year Limited Warranty on KoreKconnect® Clamp Castings against structural failure due to corrosion, deterioration or workmanship.
- One Hundred (100) Year Limited Warranty on Hardware (nuts, bolts, washers).
- One Hundred (100) Year Limited Warranty on bolt-through and direct-bolt fastening and clamp systems (Synergy®, Intensity®, Nucleus®).
- Twenty-Five (25) Year Limited Warranty on spring assemblies and aluminum cast animals.
- Fifteen (15) Year Limited Warranty on structure platforms and decks, metal roofs, table tops, bench tops, railings and barriers against structural failure due to materials or workmanship.
- Fifteen (15) Year Limited Warranty on all plastic components against structural failure due to materials or workmanship.
- Ten (10) Year Limited Warranty on ShadePlay® Canopies fabric, threads, and cables against degradation, cracking or material breakdown resulting from ultra-violet exposure, natural deterioration or manufacturing defects. This warranty is limited to the design loads as stated in the specifications.
- Ten (10) Year Limited Warranty on NaturePlay® Boulders and GFRc products against structural failure due to natural deterioration or workmanship. Natural wear, which may occur with any concrete product with age, is excluded from this warranty.
- Ten (10) Year Limited Warranty on Full Color Custom Signage against manufacturing defects that cause delamination or degradation of the sign. Full Color Custom Signs also carry a two (2) year warranty against premature fading of the print and graphics on the signs.
- Five (5) Year Limited Warranty on Nucleus®, Intensity®, and RopeVenture® cables against premature wear due to natural deterioration or manufacturing defects. Determination of premature wear will be at the manufacturer's discretion.
- Five (5) Year Limited Warranty on rubber belt material against premature wear due to natural deterioration or manufacturing defects. Determination of premature wear will be at the manufacturer's discretion.
- Five (5) Year Limited Warranty on moving parts, including swing components, against structural failure due to materials or workmanship.
- Five (5) Year Limited Warranty on PlayEnsemble® cables and mallets against defects in materials and workmanship.
- Three (3) Year Limited Warranty on electronic panel speakers, sound chips and circuit boards against electronic failure caused by manufacturing defects.

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

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

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

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

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

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

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

## Terms of Sale

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

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

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

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

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

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

01/2025



INSPIRE · INNOVATE · ENGAGE

# NORTH SHORE

SCHOOL DISTRICT 112

Date: March 16, 2026  
To: Members of the Board of Education,  
Dr. Michael Lubefeld, Superintendent  
From: Dr. Monica Schroeder, Deputy Superintendent  
Subject: Wight Project Authorization – Professional Services Proposal  
Policy Alignment: 4:150 Facility Management and Building Programs  
4:60 Purchases and Contracts  
Disposition: Action

---

## Executive Summary

As part of the Superintendent's Task Force for Dual Language Consolidation, a facilities subcommittee was tasked with obtaining input on potential improvements at Oak Terrace School, the site of the consolidated K-5 dual language program starting in 2027-2028. In reviewing potential options for outdoor playspace and recreational space improvements, the administration sought the consultation and expertise of two longtime partners, architects from Wight & Company and Play Illinois/Burke playground specialists.

Wight and Play Illinois/Burke recommend renovating the existing blacktop area on the east side of Oak Terrace Elementary School. Their recommendation follows a review of the exterior playspace area. Conceptual drawings for a redesign of the blacktop area include swings (new to this site), relocating the gaga pit and basketball courts, and including a new shade structure.

Before the construction of the playground and asphalt recess play area, Wight proposes contracting with Eriksson Engineering Associates (EEA) for civil engineering and with CGMT for geotechnical services for this phase of the project. Given the extensive study and review needed, Wight & Company proposes a \$98,000 study.

The entire exterior play space area is extensive and cannot be completed this summer due to the project's scope. The construction cost opinion for the overall scope of work is \$2,000,000 (\$2M), including the playground equipment (details to be presented at the March 16, 2026, board meeting) and safety surfacing. It is recommended that this be phased, with only the playground constructed this summer. The remainder of the project will be discussed in the consolidation report, resulting from the Dual Language Task Force's efforts at the regular board meeting in May.

## Recommendation:

Roll call vote to approve the Wight Engagement Authorization for \$98,000 for the study of the Oak Terrace Elementary School Outdoor Recreation Area, as presented.



February 25, 2026

Monica Schroeder, Ed. D.  
Deputy Superintendent  
North Shore School District 112  
445 Sheridan Road  
Highwood, Illinois 60040

**Project Authorization – Professional Services Proposal  
Oak Terrace Elementary School Outdoor Recreation Area Renovation**

Dear Monica,

Wight & Company (Wight) is pleased to submit this Project Authorization proposal to you and the North Shore School District 112 (NSSD 112) to provide design services for the renovation of the existing Oak Terrace Elementary School's Outdoor Recreation Area on the east side of the school. Consistent with the terms of our Master Agreement, AIA Document B101-2017, Standard Form of Agreement Between Owner and Architect, dated June 5, 2018, this proposal consists of the following parts:

- PROJECT UNDERSTANDING
- SCOPE OF SERVICES
- SCHEDULE
- COMPENSATION
- TERMS & CONDITIONS

**PROJECT UNDERSTANDING**

After the successful completion of the schematic design for the outdoor recreational and educational areas surrounding Oak Terrace Elementary School, we understand that NSSD 112 is ready to move forward with the construction documentation for the playground and asphalt recess play area east of the school. We will incorporate the approved playground design from Play Illinois / Burke and Wight will contract with Eriksson Engineering Associates (EEA) for civil engineering on this phase of the project. We have also included the services of CGMT for geotechnical. We understand that the work may be completed in two phases, starting with the playground replacement in the same area of the existing playground. Our construction cost opinion for the overall scope of work is \$2M, including the playground equipment and safety surfacing.

**SCOPE OF SERVICES**

Wight & Company will provide in-house landscape architecture and cost estimating services for the following services outlined in the Understanding through the Scope of Service below. Wight will contract directly with Eriksson Engineering Associates for all civil engineering for the project.

- A. Design Development Phase
  - 1. Finalize the design for the following:

- a. Site Amenities:
    - i. Playground equipment and safety surfacing
    - ii. Basketball courts
    - iii. Gaga Pit
    - iv. Shade structure
  - b. Accessible route to playground
  - c. Concrete seat walls
  - d. Landscape
2. Grading intent, including playground underdrainage
  3. Prepare Design Development Documents:
    - a. Preliminary Design Plans
    - b. Product options
    - c. Material samples
  4. Update construction cost opinion.
  5. Review Design Development Documents with you, up to two (2) times, for your approval.
  6. Document meeting results via written meeting summary.
- B. Construction Documents Phase
1. Prepare the documentation of the proposed design improvements.
    - a. Cover Sheet
    - b. Existing Conditions Plans
    - c. Demolition Plans
    - d. Grading and Drainage Plans
    - e. Erosion Control and Sediment Control Plans
    - f. Utility Plans
    - g. Layout and Materials Plans
    - h. Landscape Plans
    - i. Details
  2. Prepare the project manual specifications.
    - a. Part One: Front End – by NSSD112 Construction Manager (CM)
    - b. Part Two: Technical
  3. Update construction cost opinion.
  4. Review Construction Documents with you up to two (2) times.
  5. Document meeting results via written meeting summary.
- C. Permitting Phase
1. Submit permit documents for the following permit agencies:
    - a. Site development permit, Highwood Illinois.
    - b. Storm water permit, Lake County / Highwood Illinois
      - i. Assumes project will not trigger stormwater requirements but will include an overall analysis of the impervious areas and construction history for submission to the city.
  2. Attend review meetings, as required by reviewing agencies.
  3. Revise permit submittals as required by reviewing agencies.

D. Bidding and Negotiation Phase

1. Attend pre-bid meeting if necessary, with bidders and CM.
2. Respond to request for information (RFI) and issue addenda as needed to clarify bid documents.

E. Construction Phase

1. Attend the Pre-construction meeting with you, the CM and contractor to discuss:
  - a. Construction schedule and Submittals
  - b. Communication and Payment procedures
  - c. Contractor and Owner responsibilities
2. Perform site visits at intervals appropriate to the stage of the contractor's operations to review progress (8 visits total). Civil Engineering (Eriksson) will include two (2) construction site visits.
3. Provide responses to Request for Information (RFI) related to interpretation of contract documents.
4. Review contractor application for payments at the request of the CM.
5. Review contractor submittals and shop drawings for conformance with contract documents.
6. Perform Substantial Completion inspection and prepare punch list for work to be completed prior to final acceptance. (one site visit)
7. Review project for Final Acceptance. (one site visit)

F. Geotechnical Scope

1. Wight & Company will have our subconsultant prepare a geotechnical report for project. The scope will include three (3) eight-foot borings to determine existing hard-scape thickness and underlying soil conditions. The geotechnical engineer will also complete one (1) CCDD test to determine if site haul-off waste is clean or contaminated. These documents can be used for design and bidding purposes.

G. Additional Services (Not included in this proposal)

1. Electrical Engineering.
2. Stormwater Management requirements if triggered will be an additional service.
3. Additional Construction Site Visits
4. Zoning / Entitlement processes with the City of Highwood.
5. Services not specified in the scope of services will be considered additional services. Prior to any additional services work, we will discuss additional services with the client for written authorization to proceed.
6. Services of sub-consultants not indicated in the scope of services.
7. Services required due to unforeseen site conditions or circumstances beyond the control of the project team.
8. Services requested after Final Acceptance of Contractor's work.

## SCHEDULE

We propose to begin work on this assignment immediately upon authorization by NSSD 112 and anticipate 3 months to complete design work. We anticipate the playground construction by Play Illinois / Burke to be completed June-August 2026. We understand the playground is to be ready for use before the first day of classes August 2026. A detailed schedule will be prepared following the project kick-off meeting.

## COMPENSATION

Wight proposes to provide the Scope of Services described in this proposal for a Fixed Fee of Ninety-Eight Thousand Dollars (\$98,000).

In addition to the professional services fees, we recommend an estimated budget of One Thousand Dollars (\$1,000) for reimbursable expenses to be billed at direct costs. The following is list of typical reimbursable expenses:

- CAD plots, printing, color reproductions and delivery costs of drawings and reports
- Supplies, materials, and costs related to specific reports and presentations
- Travel at current IRS established reimbursement rate

We appreciate the opportunity to continue our partnering relationship with NSSD 112. If this proposal meets your approval, please sign and email back to us or if you have any questions, please do not hesitate to contact us.

Respectfully submitted,

WIGHT & COMPANY



Leanne Meyer-Smith, AIA LEED AP BD+C  
Principal | PK12 Client Leader



Jason Dwyer, AIA, LEED AP  
President, Design & Construction

Approved by:

NORTH SHORE SCHOOL DISTRICT 112

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title



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# NORTH SHORE

SCHOOL DISTRICT 112

Date: March 16, 2026  
To: Members of the Board of Education  
From: Dr. Michael Lubefeld, Superintendent  
Subject: Adoption of New Board Policy 6:238 Use of Artificial Intelligence  
Policy Alignment: 2:240 Board Policy Development  
Disposition: Action

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### **Executive Summary:**

In February, the Board held a first reading of the proposed new Policy 6:238 Use of Artificial Intelligence (AI). The Policy was co-authored by the administration and District 112 Educational Technology Committee to help address the rapidly evolving presence of generative AI tools in education and to provide clear expectations for staff and student use. The Policy has accompanying procedures to assist with implementation.

- The policy supports the safe, ethical, and effective use of AI to enhance teaching and district operations while ensuring human oversight.
- It applies to all AI tools used on District devices, accounts, and networks by both students and employees.
- AI is intended to support, not replace, professional judgment, critical thinking, or student intellectual effort. District staff maintains responsibility for instructional decisions and assessments.
- AI use must support legitimate educational purposes and align with existing acceptable-use requirements. Safeguards such as vetting, filtering, and contractual privacy protections will be implemented to protect student and staff data.
- The District will provide training for students and staff on responsible use, bias awareness, and accuracy.
- AI tools must undergo a District review for privacy and security before deployment, and the District will maintain a list of approved tools and must comply with federal and state laws, including those related to student privacy (FERPA, COPPA, SOPPA) and students with disabilities (IDEA, ADA).

Artificial intelligence will continue to influence how students learn and how organizations operate. Policy 6:238 provides the District with a thoughtful framework that balances innovation with responsibility, privacy, and educational integrity.

### **Recommendation:**

Roll call vote to adopt Policy 6:238 Use of Artificial Intelligence, as presented.

# Document Status: District Use Only

## 6:238 Use of Generative Artificial Intelligence

*New/Unpublished Section*

### 1) Purpose and Scope

The District supports the safe, ethical, equitable, transparent, and effective use of artificial intelligence (“AI”), including generative and agentic systems, to enhance teaching, learning, and District operations while maintaining human responsibility and oversight (“human inquiry → AI support → human reflection and decision”).

The Board of Education recognizes the transformative potential of Artificial Intelligence (AI) to support and enhance student learning, increase educator effectiveness, and improve the efficiency of District operations. The District is committed to the responsible, ethical, transparent, and equitable integration of AI. The District’s electronic network remains part of the curriculum, not a public forum, and all use of AI must align with existing acceptable-use requirements.

This policy applies to the use of AI Tools on District devices, accounts, and networks, all student use of AI Tools related to schoolwork and school activities, and all employee use of AI Tools related to District work or business.

This policy establishes the framework for developing, implementing, and overseeing the use of AI to ensure it aligns with the District’s educational philosophy, complies with all applicable laws, protects student and staff data, and prepares students for a future in which AI is prevalent. AI, Generative AI, Agentic AI, and similar tools are changing rapidly, and this policy will need periodic review to remain current and relevant.

This policy supplements other existing Board policies, including, but not limited to, those governing electronic networks, student data privacy and security, student behavior, and employee conduct.

### 2) Definitions

- Artificial Intelligence (AI): Machine-based systems that generate outputs (e.g., predictions, recommendations, content, or decisions) from inputs and may influence physical or virtual environments.
- Generative AI: AI systems that produce content (e.g., text, images, audio/video, code) in response to prompts.
- Agentic AI: AI systems that can plan, sequence, or execute tasks toward a goal with limited ongoing user input (including use of tools, actions, or integrations).
- AI Tool: Any software, application, website, or other technology tool that is enabled by or uses AI.

- District-Approved AI Tool: Any AI Tool vetted and authorized by the District through administrative procedures aligned to Board policy and applicable law (including required data privacy agreements).
- Personally Identifiable Information (PII): Information that can identify a student or staff member directly or indirectly, including information protected by law or Board policy.

### 3) Guiding Principles

#### A. Human-Centered Use

AI may support learning and work, but it does not replace professional judgment, critical thinking, or student intellectual effort. District staff remain responsible for instructional decisions, supervision, and assessment practices.

#### B. Educational Purpose and Acceptable Use

AI use must support legitimate educational and operational purposes and comply with District acceptable use requirements and supervision/monitoring practices.

#### C. Safety, Privacy, and Equity

The District will implement reasonable safeguards (e.g., vetting, filtering, supervision, training, and contractual privacy protections) and strive for equitable access to AI-enabled learning opportunities.

#### D. Innovation with Guardrails

The District will continually evaluate emerging AI capabilities to improve teaching, learning, and operations while managing risk through governance and oversight.

#### E. AI Literacy for Students and Staff

The District will provide developmentally appropriate instruction and training emphasizing accuracy, bias awareness, privacy, and responsible use, while prioritizing critical thinking and reasoning.

### 4) Legal Compliance

Use of AI must comply with applicable federal and state laws and regulations, including, but not limited to student privacy, children’s online protections, internet safety requirements, and laws governing students with disabilities. The Superintendent or designee shall ensure District AI procedures remain aligned with evolving legal requirements and statewide guidance as it becomes available.

### 5) Governance & Planning

#### A. Superintendent Authority and Implementation

The Superintendent or designee shall develop and maintain Administrative Procedures (“AI Responsible Use Guidelines”) that operationalize this policy, including:

- vetting and approval of AI Tools,
- student and staff expectations for disclosure and integrity, and
- communications to families and the community.

## B. Advisory Committee

The Superintendent may convene an administrative cross-functional advisory committee (e.g., Educational Technology Committee) that may include, in the Superintendent's discretion, administrators, educators, students, families, and subject-matter experts to provide feedback on implementation of AI Tools and associated risk management, equity, and training needs.

## C. Annual Reporting and Review

The Superintendent shall report to the Board at least annually on implementation status, trends, risks, and recommended updates to this policy and related procedures.

## 6) Acceptable and Prohibited Uses

### A. Permitted Uses

When using District-approved tools and consistent with procedures, AI Tools may be used to support and enhance teaching, learning, and District operations while maintaining human responsibility and oversight.

### B. Prohibited / High-Risk Uses

The use of AI to create, solicit, share, or distribute harassing, discriminatory, sexually explicit, threatening, or deceptive content, including use of deepfakes or impersonation, is strictly prohibited.

The following actions and practices are prohibited, except as may be explicitly authorized in writing by the Superintendent or designee in isolated situations when necessary or prudent and in compliance with applicable law and Board Policy:

1. AI-only decisions that materially affect a student's rights, safety, placement, discipline, evaluation, or access to services.
2. Use of non-approved AI Tools for District work or student activities.
3. Bypass of District security controls, filtering, supervision, or monitoring.

## 7) Privacy, Security, and Data Handling

### A. Data Minimization and Protection

Students and staff shall not enter PII or confidential information into AI Tools unless the tool is District-approved for that purpose and such use is authorized and supervised pursuant to administrative procedures.

## **B. Education Records**

AI outputs that become part of a student's education record shall be handled consistent with applicable privacy requirements and District record practices.

## **C. Monitoring**

Use of District electronic networks, including all District technology resources, is subject to monitoring consistent with District policy and law.

## **8) Student Use**

Students may use District-approved AI Tools in support of their learning, consistent with teacher direction and attribution of usage.

## **9) Staff Use**

Staff may use District-approved AI Tools to support instruction and operations while:

- exercising professional judgment,
- verifying accuracy and appropriateness,
- protecting PII and other confidential information, and
- complying with policy, procedures, and ethical expectations.

## **10) AI Tool Vendor Management**

Before deployment on District devices, accounts, or networks and before any use by students for school purposes or by District staff for District work or business, AI Tools must undergo District review as defined in administrative procedures, including privacy/security evaluation, required agreements, and ongoing monitoring. The District will maintain and publish (as appropriate) an up-to-date list of District-approved AI Tools.

## **11) Accessibility & Accommodations**

AI use shall support accessibility and comply with legal requirements for students and staff with disabilities. Any required supports will be provided in a manner consistent with IDEA/Section 504/ADA, as applicable.

## **12) Monitoring, Accountability, and Enforcement**

Violations of this policy or related administrative procedures may result in consequences consistent with Board policy, student behavior expectations and procedures, employee conduct expectations, and applicable law.

### **13) Review Cycle**

**This policy shall be reviewed periodically and at least annually in conjunction with the Superintendent's reporting and updates to administrative procedures.**

#### **LEGAL REF.**

**15 U.S.C. §§6501-6506, Children's Online Privacy Protection Act**

**20 U.S.C. § 1232g, Family Educational Rights and Privacy Act**

**20 U.S.C. § 1400 et seq., Individuals with Disabilities Education Act**

**47 U.S.C. §254(l), Children's Internet Protection Act**

**105 ILCS 85/, Student Online Personal Protection Act**

#### **CROSS REF.**

**5:100 (Staff Development Program); 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest); 6:235 (Access to Electronic Networks); 7:190 (Student Behavior); 7:345 (Use of Educational Technologies; Student Data Privacy and Security); 7:190 (Student Behavior)**

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# NORTH SHORE

SCHOOL DISTRICT 112

Date: March 16, 2026

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

From: Jeremy Davis, Assistant Superintendent for Business Services

Subject: Approval Resolution 260316 Authorizing Intervention in Proceedings  
Before the IL PTAB

Policy Alignment: Policy 4:60 Purchases and Contracts

Disposition: Action

---

## Executive Summary:

Historically, North Shore School District 112 has partnered with Township High School District 113 when intervening in property tax appeals filed with the Illinois Property Tax Appeal Board (PTAB). Through this partnership, the two districts have shared the legal costs associated with intervening in significant appeals that could impact the districts' property tax base.

Recently, Township High School District 113 transitioned its legal representation for PTAB matters from Hodges, Loizzi, Eisenhammer, Rodick and Kohn to Franczek P.C. As a result of this change, District 112 is bringing forward this resolution to authorize Franczek P.C. to represent North Shore School District 112 in PTAB intervention matters.

Continuing to coordinate with Township High School District 113 allows both districts to maintain a consistent legal strategy while sharing the costs associated with these proceedings.

The administration recommends approval of the resolution authorizing Franczek P.C. to represent North Shore School District 112 in PTAB intervention matters.

## Recommendation:

Roll call vote to approve Resolution 260316 Authorizing Intervention in Proceedings Before the IL PTAB, as presented

**Resolution #260316 Authorizing Intervention in Proceedings  
before the State of Illinois Property Tax Appeal Board**

**Whereas**, an owner or manager of a parcel or parcels of real property located within the boundaries of the State of Illinois has the right to file an appeal challenging the assessed value of the parcel or parcels of real property with the State of Illinois Property Tax Appeal Board (“PTAB”); and

**Whereas**, an appeal before the PTAB seeks a reduction in the assessed value of the parcel or parcels; and

**Whereas**, a taxing district has the right to intervene in proceedings before the PTAB to protect the taxing district’s revenue interest in the assessed value of a parcel or parcels; and

**Whereas**, the Board of Education of North Shore School District No. 112 (the “Board”) has determined that it is necessary, desirable, advantageous, and in the public interest to defend the Board’s real property tax base by intervening in PTAB appeals filed on parcels within the boundaries of the Board.

**NOW THEREFORE, BE IT HEREBY RESOLVED**, by the Board of Education of North Shore School District No. 112, Lake County, Illinois, as follows:

1. The Board finds that the recitals contained above are true and correct, and that the same are hereby incorporated herein by reference.
2. The Board hereby authorizes the law firm of Franczek P.C., as its legal representative to:  
(1) file, upon the direction of the Board or Administration, intervention petitions on behalf of the District with the PTAB with respect to an appeal filed by any party for property located within the corporate boundaries of the District; (2) participate in, continue to participate in, initiate, or take appeals from such actions as authorized by the Board or Administration as necessary to protect the District's revenue interest in the assessment of properties within the corporate boundaries of the District or in its tax levies; (3) represent the Board's interests in any such proceeding; and (4) execute any settlements or stipulations in such proceedings consistent with the Board's interests as authorized by the Board or Administration.
3. All motions and resolutions or parts thereof in conflict with the provisions of this Resolution are, to the extent of such conflict, hereby repealed.
4. If any section, paragraph, clause, or provision of this Resolution shall be held invalid, the invalidity of such section, paragraph, clause, or provision shall not affect any of the other sections, paragraphs, clauses, or provisions of this Resolution.
5. This Resolution shall be in force and effect upon its adoption.

After a full and complete discussion thereof, Member \_\_\_\_\_ moved that the foregoing Resolution be adopted and Member \_\_\_\_\_ seconded the motion. The

President directed the Secretary to call the roll for a vote upon the motion to adopt this Resolution. Upon a roll call vote taken, the Board of Education voted as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

Abstaining: \_\_\_\_\_

Present: \_\_\_\_\_

Absent from Meeting: \_\_\_\_\_

The President declared the motion carried and the Resolution duly adopted.

Dated: March 16, 2026

By: \_\_\_\_\_  
President, Board of Education

ATTEST

\_\_\_\_\_  
Secretary, Board of Education



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**NORTH SHORE**  
SCHOOL DISTRICT 112

Date: March 16, 2026  
To: Members of the Board of Education  
Dr. Michael Lubelfeld, Superintendent  
From: Rachel Filippi, Executive Director of Personnel Services  
Subject: Notice to Remedy for Tenured Employee - Mirela Vesa  
Disposition: Action

---

Executive Summary:

Resolution 260316a Notice to Remedy for tenured employee Mirela Vesa will be presented for the board's consideration at the March 16, 2026, Regular Board Meeting.

Recommendation:

Roll call vote to approve Resolution 260316a Notice to Remedy for Mirela Vesa, as presented.

**RESOLUTION 260316a**  
**AUTHORIZING NOTICE TO REMEDY FOR MIRELA VESA**

**BE IT RESOLVED** by the Board of Education of North Shore School District 112, Lake County, Illinois, as follows:

1. The Superintendent is hereby authorized and directed to serve, or cause to be served, on the tenured teacher named in the minutes of the closed session immediately preceding the adoption of this Resolution, a Notice to Remedy substantially in the form of Exhibit 1, attached hereto and made a part hereof. The Notice to Remedy references deficiencies in the conduct of the tenured teacher which, if not remedied, may result in the tenured teacher's dismissal. The Notice to Remedy also references directives, expectations and remedial activities which, if not followed, may result in the tenure teacher's dismissal.
2. The foregoing actions constitute the Board's final adjudication of an employee disciplinary case.
3. This Resolution shall be in full force and effect upon its adoption.

ADOPTED this 16th day of March, 2026, by a roll call vote as follows:

YES: \_\_\_\_\_

NO: \_\_\_\_\_

ABSENT: \_\_\_\_\_

\_\_\_\_\_  
President, Board of Education

Attest:

\_\_\_\_\_  
Vice President, Board of Education



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**NORTH SHORE**  
SCHOOL DISTRICT 112

## EXHIBIT 1

### HAND DELIVERY/EMAIL

Friday, February 27, 2026

Mirela Vesa



### Re: Letter of Direction and Recommendation on Notice to Remedy

Dear Mirela:

A concern was brought to my attention regarding your physical interactions with a [REDACTED] student ("Student A") on February 5, 2026, in the [REDACTED] classroom. An investigation was conducted pursuant to Article 3.3 of the North Shore Support Staff Association (NSEA) collective bargaining agreement. As part of that investigation, a meeting was held on February 9, 2026 and on February 20, 2026, with you, NSEA president Jessica Share, Personnel Manager, John Sprangers and me. The purpose of the meeting was to provide you with an opportunity to respond to the concerns. In addition, interviews were conducted with staff who witnessed the incident, and all available documentation was reviewed, including your prior disciplinary record.

Based on the information obtained, the following are the findings:

- On February 5, 2026, you were supervising Student A, [REDACTED] with an Individualized Education Program (IEP) who qualifies for special education services [REDACTED] At the time of the incident, students were engaged in free play within the classroom setting.
- Throughout the morning, Student A exhibited escalated behaviors, including attempts to interfere with classmates' activities and property.
- During this period, you displayed visible frustration, observed through facial expressions and comments made by you to the other adults in the room.

- You also engaged in several physical interventions, removing Student A from his peers to another location in the room, using hand-over-hand prompting, and blocking his movements.
- When Student A approached his peers' magnetic tile structures and attempted to kick them, you took steps toward him, turned, and made physical contact. This resulted in Student A being propelled approximately 1-2 feet backward and landing on his bottom. While you stated this was not an intentional push but rather an attempt to block him, witness accounts and the outcome of the contact indicate that the force used was excessive and not aligned with best practices for student safety, especially given Student A's physical vulnerabilities.
- Additionally, while Student A was escalated in the general education [REDACTED] classroom, you removed Student A's long-sleeve shirt to replace it with a short-sleeve shirt. This strategy was used so that Student A would not be able to [REDACTED]. During this time, other interventions to deter Student A from [REDACTED] were not tried. [REDACTED] peers were present, therefore compromising his dignity and privacy.
- The incident was reported to DCFS and while no action was taken by DCFS, the District must consider the safety and well-being of all students and compliance with professional standards.

This incident is particularly concerning as it follows a prior written reprimand issued to you on March 19, 2025, for a similar inappropriate physical intervention with a student [REDACTED]. That matter resulted in a requirement for you to complete CPI training and a warning that future incidents could lead to progressive discipline.

Your actions on February 5, 2026, violated the following Board Policies, including but not limited to:

- **Board Policy 5:120 (Employee Ethics; Code of Professional Conduct):** Requires staff to maintain a high level of professional judgment and only use physical intervention as defined by CPI and after all other strategies have been exhausted.
- **Board Policy 5:230 (Maintaining Student Discipline):** Establishes the District's expectations for professional personnel and specifically prohibits "disciplinary methods that may be damaging to students" and "corporal punishment in all circumstances."
- **Board Policy 7:190 (Student Behavior):** Requires non-physical interventions whenever possible and mandates actions consistent with student safety, dignity, and well-being.

Your behavior constitutes inappropriate physical intervention with a vulnerable student and represents a continuation of the conduct addressed in your March 19, 2025, Written Letter of Reprimand. Additionally, it is a part of an overall pattern of unprofessional conduct that you have engaged in, resulting in disciplinary action on March 19, 2025, and this current incident.

Your actions have:

- Compromised the safety and dignity of a student with known [REDACTED] vulnerabilities
- Used excessive physical force that propelled a student backward approximately 1-2 feet

- Failed to utilize appropriate de-escalation strategies before resorting to physical intervention
- Violated student privacy and dignity by removing clothing in a classroom setting rather than a private space
- Failed to conduct yourself in a manner that supports the District's educational mission and student safety standards
- Demonstrated a pattern of inappropriate physical interventions despite prior training and disciplinary action

After carefully considering the information set forth above, I am hereby notifying you of my decision to recommend to the Board of Education that it issue a Notice to Remedy to you at its meeting of March 16, 2026. You may address the Board in closed session at 6:00 pm before the Board makes a decision on the recommendation. You may be assisted by the representative of your choice. You may also submit a written response to the Board. If you will be appearing in person, please let me know on or before March 10, 2026, who you will be bringing as your representative.

Enclosed is a draft resolution authorizing a notice to remedy, with the form of notice attached as Exhibit 1. The notice to remedy references directives, which are:

1. Complete Crisis Prevention Intervention (CPI) recertification as soon as possible.
2. Collaborate with the student services team to develop and implement a behavioral intervention plan for the student within 30 days and strictly adhere to all established protocols.
3. Work under direct supervision when supporting students with behavioral or physical vulnerabilities for 60 days and participate in weekly administrative check-ins regarding student interactions.
4. Ensure students are provided with access to the accommodations outlined in their IEP, including, but not limited to, the use of an AAC device, visual supports, and multimodal cues.
5. Refrain from engaging physically with students unless required or allowed by the student's IEP or a student's Behavior Intervention Plan or the student is in imminent danger.
6. Use professional judgment and preserve students' dignity when removing clothing.
7. Maintain professional composure during student behavioral episodes, prioritize non-physical interventions and student dignity at all times, and consult with behavioral
8. consultants as required while documenting all incidents of physical contact.
9. Conduct yourself professionally at all times and in compliance with Board Policy 5:120.

You must comply with these directives immediately. Any violation of these directives may result in further disciplinary action, up to and including termination.

Sincerely,

Rachel Filippi  
Executive Director of Personnel Services  
North Shore School District 112

Cc: Personnel File  
Dr. Michael Lubefeld, Superintendent  
Dr. Monica Schroeder, Deputy Superintendent



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**NORTH SHORE**  
SCHOOL DISTRICT 112

**U.S. CERTIFIED MAIL & EMAIL**

March 17, 2026

Mirela Vesa



**Re: Notice to Remedy**

Dear Ms. Vesa,

This Notice to Remedy is issued to you by the Board of Education as a result of your unprofessional conduct described in Ms. Filippi's February 27, 2026, letter to you and incorporates the directives stated in that letter. A repetition of this sort of conduct, or your failure to comply with the directives stated in the February 27, 2026, letter, will most likely result in further disciplinary action up to and including your dismissal as a tenured employee in this School District. Attached is a copy of the resolution adopted by the Board at its meeting of March 16, 2026, authorizing this Notice to Remedy.

If you have any questions or need assistance regarding this Notice to Remedy, please see Ms. Filippi immediately.

Sincerely,

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President, Board of Education

Attest:

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Vice President, Board of Education

cc: Personnel File  
Dr. Michael Lubelfeld, Superintendent  
Dr. Monica Schroeder, Deputy Superintendent



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**NORTH SHORE**  
SCHOOL DISTRICT 112

Date: March 16, 2026  
To: Members of the Board of Education  
Dr. Michael Lubelfeld, Superintendent  
From: Rachel Filippi, Executive Director of Personnel Services  
Subject: Dismissal of Education Support Personnel - Emily Fair  
Disposition: Action

---

Executive Summary:

The Board is asked to approve Resolution 260316b Dismissal of Educational Support Personnel for Reasons Other than Reduction in Force for Ms. Emily Fair.

Recommendation:

Roll call vote to approve Resolution 260316b for the dismissal of Emily Fair, as presented.

## **RESOLUTION 260316b**

### **DISMISSAL OF EDUCATIONAL SUPPORT PERSONNEL EMPLOYEE FOR REASONS OTHER THAN REDUCTION-IN-FORCE**

**WHEREAS**, the educational support personnel employee listed in the Resolution is employed by the Board of Education of North Shore School District No. 112, Lake County, Illinois, (“Board”) as a Paraprofessional during the 2025-2026 school term; and

**WHEREAS**, the Board has received and reviewed information, reports, and recommendations from its administrative staff regarding the conduct and performance of the educational support personnel employee; and

**WHEREAS**, the Board provided the educational support personnel employee the opportunity for a hearing before the Board in accordance with the discharge for cause provision in the Contract prior to taking action on the recommendations received from its administrative staff, of which the educational support personnel employee failed to take advantage; and

**WHEREAS**, the Board has determined that the educational support personnel employee should be dismissed effective immediately, for reasons other than reduction-in-force and her Contract terminated, effective immediately due to discharge for cause.

**NOW, THEREFORE**, Be It Resolved by the Board of Education of North Shore School District No. 112, Lake County, Illinois, that:

**Section 1:** **Emily Fair**, educational support personnel employee, will be dismissed, effective immediately for reasons other than reduction-in-force and her Contract terminated, immediately for discharge for cause, as set forth in the Notice of Dismissal attached as Exhibit A and incorporated by reference.

**Section 2:** The President and Secretary of the Board are authorized and directed to give the educational support personnel employee the written Notice of Dismissal by first class mail.

**Section 3:** The Superintendent or designee shall also deliver a copy of the Notice to the educational support personnel employee by certified mail, return receipt requested.

**Section 4:** The Resolution is in full force and effect upon its passage.

**SIGNATURE PAGE TO FOLLOW**

**ADOPTED** the 16th day of March, 2026, by the following vote:

AYES:

NAYS:

ABSENT:

ATTEST

---

Board President

---

Board Secretary



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**NORTH SHORE**  
SCHOOL DISTRICT 112

**EXHIBIT A**

**VIA US CERTIFIED MAIL & EMAIL**

March 17, 2026

Emily Fair  
[REDACTED]

**RE: NOTICE OF DISMISSAL**

Dear Ms. Fair:

At its meeting held on March 16, 2026, the Board of Education of North Shore School District No. 112, Lake County, Illinois, resolved to immediately dismiss you from employment for reasons other than reduction-in-force and to terminate your employment contract immediately due to discharge for cause. The specific reasons for your dismissal have been previously reviewed with you by the administration of the District and were affirmed in writing in the Executive Director of Personnel Services' letter dated March 12, 2026.

Your last day of employment in the District was March 16, 2026.

Sincerely,

Board of Education  
North Shore School District No. 112  
Lake County, Illinois

ATTEST

\_\_\_\_\_  
Board President

\_\_\_\_\_  
Board Secretary