



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

Tuesday, September 22, 2026 6:30 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 (6:30 pm)
2. Pledge of Allegiance
3. Approval of Agenda
4. Superintendent Report
5. Student Board Representative Report
6. Information & Presentations
 - a. Staff Culture Survey
 - b. Annual Enrollment Report (Policy 4:150)
 - c. Review FY26 Budget vs. Estimated Actuals (Policy 4:10)
 - d. Preliminary Discussion Proposed 2026 Tax Levy Timeline (Policy 4:10)
 - e. Lake County School Facilities Sales Tax (Policy 4:30)
 - f. First Reading Policy Updates & Periodic Reviews (Policy 2:240)
 - Policy Updates
 - 2:230 Public Participation at Board Meetings and Petitions to the Board
 - 3:70 Succession of Authority (5-Year Review)
 - 4:175 Convicted Child Sex Offender; Screening; Notif.(5 Yr. Review)
 - 5:40 Communicable and Chronic Infectious Disease
 - 5:70 Religious Holidays
 - 5:110 Recognition for Service (5 Yr. Review)
 - 5:140 Solicitations By or From Staff

- 5:240 Suspension
- 6:70 Teaching About Religions
- 6:80 Teaching About Controversial Issues
- 6:190 Extracurricular and Co-Curricular Activities
- 7:30 Student Assignment and Intra-District Transfer (5 Yr. Review)
- 7:80 Release Time for Religious Instr./Observance (5 Yr. Review)
- 7:130 Student Rights and Responsibilities
- 8:70 Accommodating Individuals with Disabilities
- Periodic Reviews
 - 2:30 School District Elections
 - 3:40 Superintendent
 - 3:50 Administrative Personnel Other Than the Superintendent
 - 3:60 Administrative Responsibility of the Building Principal
 - 4:120 Food Services
 - 5:185 Family and Medical Leave
 - 7:345 Use of Ed. Technologies; Student Data Privacy and Security
 - 8:100 Relations with Other Organizations and Agencies
- g. Freedom of Information Requests (Policy 2:250)
- 7. 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.*
- 8. Action Items
 - a. Approval of Meeting Minutes (Policy 2:220)
 - i. Regular Meeting Minutes - August 25, 2026
 - ii. Closed Session Minutes - August 25, 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 - August 2026 (Policy 4:80)
 - iv. Destruction of Closed Session Recordings from 3/18/25 (Policy 2:220)
 - c. Approval of Emergency Evacuation Agreement for Red Oak and Sherwood Schools (Policy 4:170)
 - d. Approval Annual Compensation Report (Public Act 97-0256)
- 9. 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.*
- 10. Committee Reports (Policy 2:150)
- 11. Board/Superintendent Other
- 12. 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)

- b. Discuss the placement of individual students in special education programs and other matters relating to individual students. 5 ILCS 120/2(c)(10).

13. Adjournment



Superintendent's Report

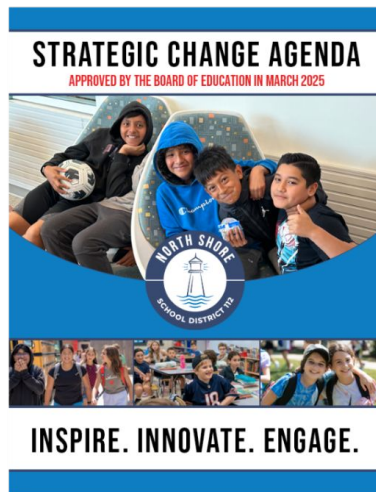
Monica Schroeder, Ed.D.
Board of Education Meeting
September 22, 2026

MISSION AND CORE VALUES

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.

Core Values:

- Compassion and Equity
- Integrity and Connection
- Growth and Safety



STRATEGIC CHANGE AGENDA



Goal Area One: Focus on student success and well-being

Goal Area Two: Develop relationships and partnerships

Goal Area Three: Focus on attracting, developing, and retaining quality staff by using resources strategically, responsibly, and flexibly

KINDERGARTEN CLASSROOM READ-ALOUDS



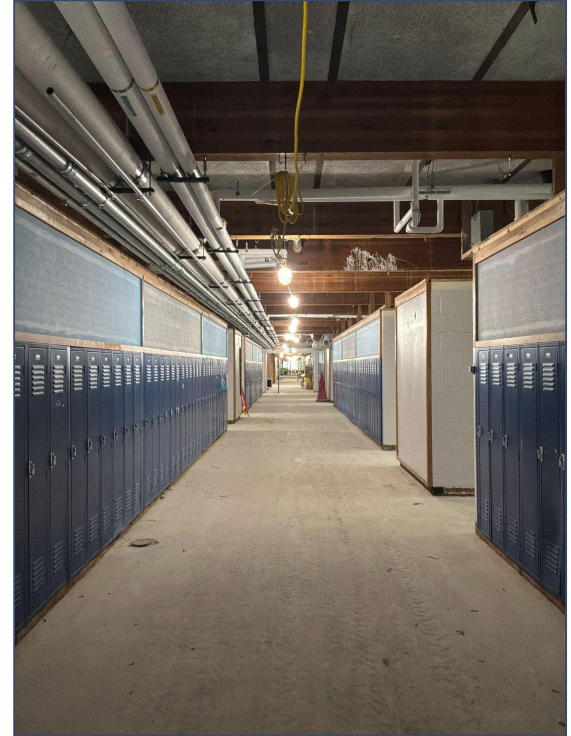
TRUST & INSPIRE PROFESSIONAL DEVELOPMENT



BRAESIDE CONSTRUCTION UPDATE



WAYNE THOMAS CONSTRUCTION UPDATE



DUAL LANGUAGE TRANSITION UPDATE

Paridad Report on the K-5 Dual Language Program

- October 20 Regular Board Meeting

Oak Terrace Murals: Student Engagement

- September 18: Grades 3-5
- October 9: Grades K-2



COMMUNITY ENGAGEMENT AND OUTREACH

Speaking to the Rotary Club of Highland Park and Highwood:

September 22, 2026

Attending Bilingual Parent Advisory Committee (BPAC) Meeting:

September 23, 2026

6:30 p.m. - 8:30 p.m.

Oak Terrace

Participating in the FUNd Run:

September 26, 2026

Race at 8 a.m.

Attended Open Houses at All Schools:

- **August 25:** Early Childhood
- **August 26:** Braeside & Wayne Thomas
- **September 1:** Ravinia
- **September 2:** Oak Terrace
- **September 2:** Indian Trail
- **September 8:** Edgewood
- **September 10:** Sherwood
- **September 15:** Red Oak
- **September 17:** Northwood

UPCOMING EVENTS

September

- **September 23:**
BPAC Meeting
6:30 p.m. at Oak Terrace
- **September 26:**
FUNd Run
8 a.m. at Ravinia Festival
- **September 29:**
Committee of the Whole Meeting
6:30 p.m. at Northwood

October

- **October 6:**
Finance Committee Meeting
6 p.m. at District Office
- **October 9:**
Early Release (No Early Childhood)
- **October 12:**
Institute Day (No School)
- **October 20:**
Regular Board Meeting
6:30 p.m. at Northwood
- **October 28:**
BPAC Meeting
6:30 p.m. at Oak Terrace

HISPANIC HERITAGE MONTH



- Celebrates the histories, cultures and contributions of Hispanic and Latino Americans
- Begins September 15 to recognize the independence anniversaries of Costa Rica, El Salvador, Guatemala, Honduras and Nicaragua
- Mexico celebrates its independence September 16, followed by Chile on September 18

112 EDUCATION FOUNDATION FUNd RUN

Don't miss the FUNd! Register for the FUNd Run

What: 5K and 1-Mile Family Walk

When: Saturday, September 26 at 8:00 am

Where: Ravinia Festival - Main Gate

Why: All proceeds from the event support need-based scholarships for students in D112

Who: YOU! (and your friends and family)

Details and registration at
112foundation.org/fund-run
or scan QR code



¡No te pierdas el FUNd! Regístrese para el FUNd Run

Qué: 5K y caminata familiar de 1 milla

Cuándo: sábado 26 de septiembre a las 8:00 a.m

Dónde: Festival de Ravinia - Puerta principal

Por qué: Todas las ganancias del evento apoyan un fondo de becas basado en la necesidad para estudiantes en D112

Quién: ¡TÚ! (y sus amigos y familiares)

Detalles y registro en
112foundation.org/fund-run
o escanear código QR





Student Board Representatives' Report

Board of Education Meeting
September 22, 2026

Student Board Representative Activities - Julia

- Helping with a teacher raffle
- Meeting and talking with different people
- Watching what's happening at school and reporting back
- Collaborating and discussing ideas in the office
- Looking out for our peers



Fall Extracurricular Activities - Katie

- Build new relationships
- Strengthen skills through sports and activities
- Connect with teachers and trusted adults
- Try something new
- Explore a variety of options



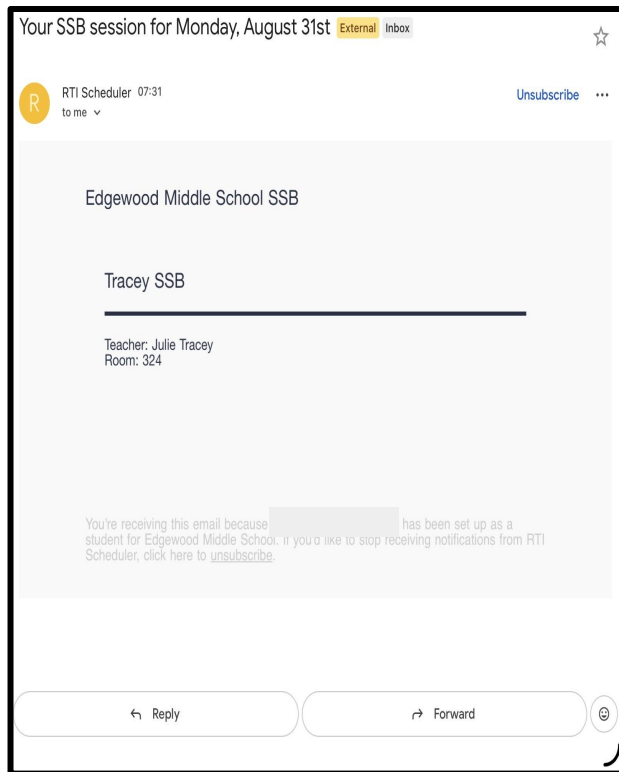
Open House - Ida

- Edgewood held Open House on September 8
- Northwood held Open House on September 17
- Families followed their child's schedule
- Parents learned about classroom expectations and curriculum
- Families had a chance to connect with staff and learn more about the schools



RTI Scheduler & Student Success Block - Nolan

- New tool for organizing Student Success Block
- Teachers can schedule students for support, meetings and activities
- SSB provides time for announcements, check-ins, collaboration and schoolwork



Food Service Interview - Nolan & Katie

- What foods do students like most?
- How has meal participation changed from last year?
- What healthy choices are available to students?
- How is the new breakfast service going?



New Food Service - Nolan & Katie

- Options for students with allergies
- Food deliveries every Monday and Wednesday
- More fruit and vegetable choices
- Student feedback through a suggestion box



New MOSS Club - Ida & Julia

- MOSS stands for Make Our Schools Safe
- Student-led club with monthly meetings
- Promotes kindness and school safety
- Advisors: Mr. Middendorf (Northwood), Ms. Kleinman (Edgewood) and Mrs. Jurmu
- Northwood and Edgewood are the first middle schools in Illinois to adopt MOSS



Questions?



INSPIRE • INNOVATE • ENGAGE

NORTH SHORE

SCHOOL DISTRICT 112

Date: September 22, 2026
To: Board of Education
Dr. Monica Schroeder, Superintendent
From: Rachel Filippi, Executive Director of Personnel Services
Subject: Fall 2026 INSIGHTeX Staff Engagement Survey Results
Policy: 5:100 Staff Development
Disposition: Information

Executive Summary:

The results from the Fall 2026 INSIGHTeX Staff Engagement Survey reflects a strong and unified professional culture, with 556 staff members participating across more than 15 dimensions. The survey overview indicates positive results, with every core dimension score exceeding 4.4 on a 5-point scale. Most notably, the percentage of our workforce in the "Dream Box," representing employees who are highly satisfied and engaged, reached an all-time high of 87.23%, demonstrating steady, positive momentum compared with prior years.

The core organizational dimensions highlight a passionate, high-performing workforce, with the district's top-scoring categories being Pride (4.66, +0.04), Engage-Inspire (4.63, +0.05), and Quality (4.61, +0.04). Individual item performance showcases this deep dedication, with Item 4 ("*I feel great pride in the work I do*") scoring an outstanding 4.80 (+0.02) and Item 2 ("*I am fully engaged in the work that I do*") standing at 4.79 (+0.03). These exceptional metrics indicate that our staff is highly committed, energized, and actively modeling a culture of excellence.

Recommendation:

Information only



HUMANEX STAFF ENGAGEMENT SURVEY

**FULL ORGANIZATION
FALL 2026**



INSPIRE • INNOVATE • ENGAGE

NORTH SHORE

SCHOOL DISTRICT 112

445 Sheridan Road
Highwood, IL 60040
224-765-3000
www.nssd112.org

OVERVIEW

- 556 STAFF MEMBERS PARTICIPATED
- MEASURES ACROSS 15+ DIMENSIONS
- ALL SCORES ABOVE 4.4 ON A 5-POINT SCALE
- GROWTH OF 0.10 OR MORE = SIGNIFICANT PROGRESS



INSPIRE • INNOVATE • ENGAGE

NORTH SHORE

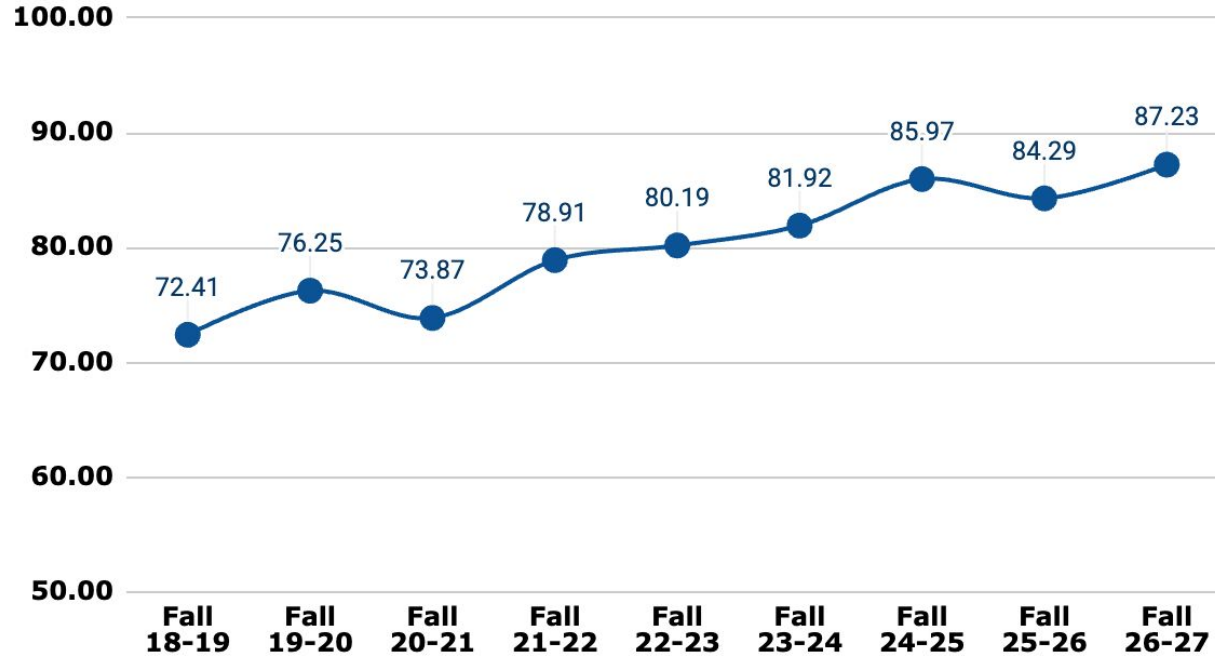
SCHOOL DISTRICT 112

445 Sheridan Road
Highwood, IL 60040
224-765-3000
www.nssd112.org

OUR JOURNEY



Full District Dream Box %



FALL INSIGHTS

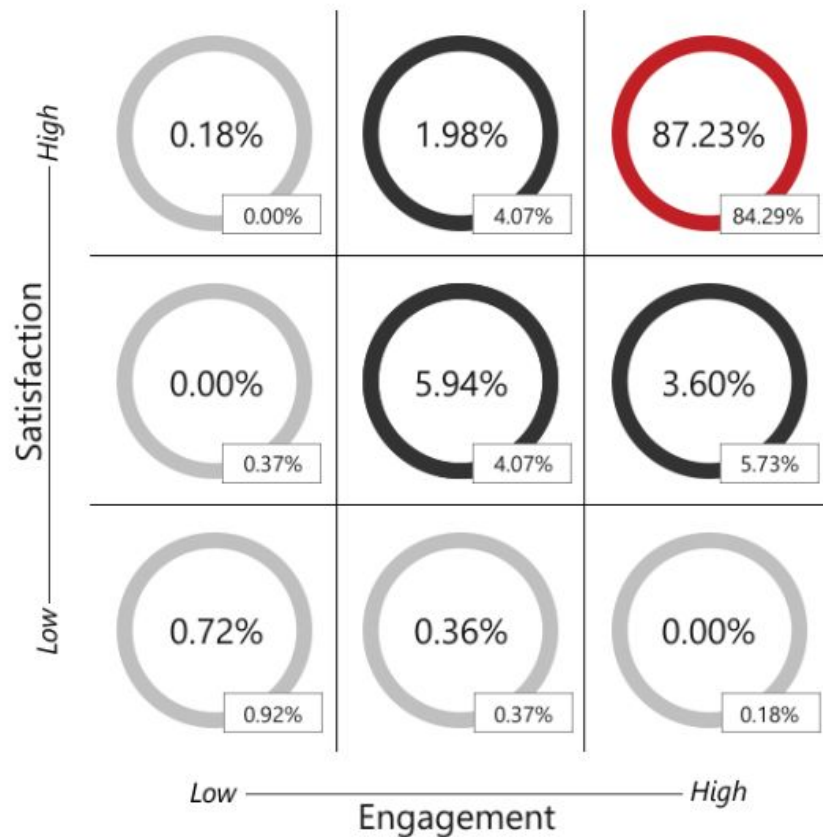


Dimension	Mean
Pride	4.66 +0.04
Engage-Inspire	4.63 +0.05
Quality	4.61 +0.04
Satisfaction	4.57 +0.06
Continuous Improvement	4.54 +0.06
Innovation	4.51 +0.02
Relationships	4.50 +0.04
Talent/Fit	4.47 +0.06
Performance Planning	4.46 +0.06
Mission Conscious	4.46 +0.05
Career Development	4.46 +0.03
Support-Equip	4.45 +0.05
Training & Development	4.44 +0.06
Communication	4.43 +0.03
Recognition	4.43 +0.07



KEY MESSAGE

We are BETTER TOGETHER



HIGHEST SCORING ITEMS DEMONSTRATED STRONG COMMITMENT FROM VARIOUS DIMENSIONS

Question	Mean
4. I feel great pride in the work I do.	4.80 + 0.02
2. I am fully engaged in the work that I do.	4.79 + 0.03
1. In my role I have the opportunity to do things that I both do well and enjoy.	4.77 + 0.03
8. I am driven to contribute to the success of our organization.	4.75 + 0.04
85. I am committed to achieving my potential through learning and growing.	4.74 + 0.04
92. I demonstrate effort in building a positive workplace culture.	4.74 + 0.03

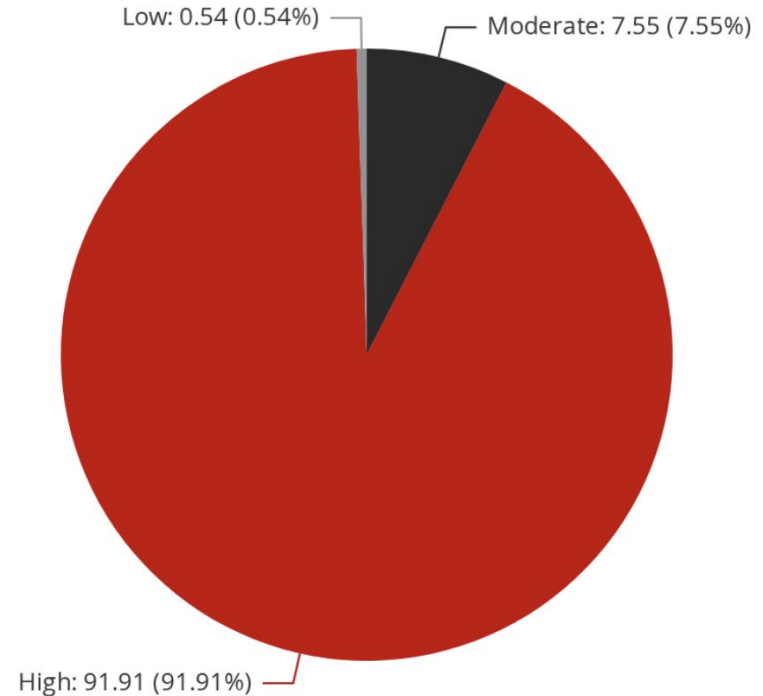
EVEN OUR LOWEST ITEMS SHOW POSITIVE GROWTH AND REMAIN ABOVE 4.1

Question	Mean
82. Business decisions made are consistent with our mission and core values.	4.11 + 0.04
40. In the past three months, my supervisor has discussed my successes and progress with me.	4.16 + 0.08
81. Our organization provides the "right" training for me to excel in my role.	4.17 + 0.08
9. I have received meaningful recognition in the past 10 days.	4.20 + 0.18
77. Our organization selects the right people for the right job.	4.23 + 0.06

Moderate High Low

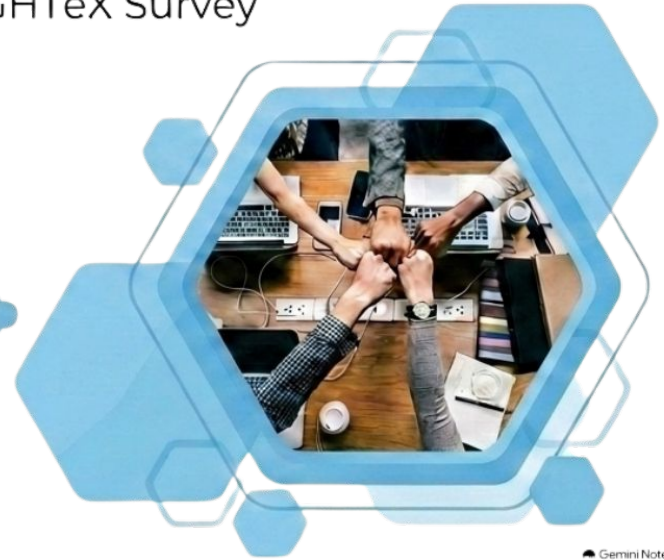
ACTIVATING “GROWTH”

- ALL ITEMS SCORED 4.6+
- PERSONAL GROWTH COMMITMENT
- GROWTH MINDSET OWNERSHIP
- EMBRACING CHALLENGES
- CONTINUOUS IMPROVEMENT



STRATEGIC CHANGE AGENDA

Bridging the March 2025 Strategic Change Agenda with
Empirical Insights from the August 2026 INSIGHTeX Survey



GOAL I STUDENT SUCCESS AND WELL-BEING



As we evolve from a Service Delivery Organization into a true Learning Organization, our success relies on adults leading by example.
Culture is transferred, not just taught.

GOAL I STUDENT SUCCESS AND WELL-BEING

The 3 Top Dimensions for Student Success and Well-Being



Domain
Engage-Inspire

Translates to:
Igniting Student Curiosity



Domain
Quality

Translates to:
Designing Rigorous Learning



Domain
Relationships

Translates to:
Cultivating Safety & Connection

Positive momentum across all dimensions confirms our foundation is primed for action.

GOAL 2 RELATIONSHIPS AND PARTNERSHIPS

INTERNAL IMPACT



Internal Blueprint for Trust (Relationships)

Cultivating deep-rooted relationships among staff. Standardizing an equitable onboarding process for new employees. Fostering a shared language of dedication to equity and safety within the workplace.



Foundation for Transparency (Communication)

Ensuring consistent, open internal communication channels. Systematically making key operational data transparent to all staff. Establishing a regular cadence of meaningful, timely updates.



Engine for Support Networks (Support-Equip)

Creating robust professional development networks. Empowering educators with specialized tools and resources. Equipping staff with the knowledge and peer-support to collectively ensure each child thrives.

GOAL 3 - FOCUS ON ATTRACTING, DEVELOPING, AND RETAINING QUALITY STAFF

Of the 15 core INSIGHTeX domains, three stand out as the primary drivers advancing this goal.
Below are the strongest quantitative signals from the August 2026 data.

SATISFACTION

4.57 +0.06

Item 20 4.46

"I look forward to coming to work every day."

TALENT / FIT

4.47 +0.06

Item 1 4.77

"In my role I have the opportunity to do things that I both do well and enjoy."

Item 11 4.58

"I am in a role that allows me to maximize my talents and strengths."

CAREER DEVELOPMENT

4.46 +0.03

Item 84 4.61

"I would like to work at our organization long term."

Item 72 4.35

"Our organization provides the experience and development for me to further my career here."

TAKEAWAYS

- ELITE-LEVEL STAFF PRIDE & DAILY ENGAGEMENT
- AN ACTIVE PEER CULTURE OF EXCELLENCE & ACCOUNTABILITY
- A DEEP SYSTEM-WIDE COMMITMENT TO DIVERSITY, EQUITY & INCLUSION
- EXCEPTIONAL ROLE ALIGNMENT & LONG-TERM STAFF LOYALTY





THANK YOU



INSPIRE • INNOVATE • ENGAGE

NORTH SHORE
SCHOOL DISTRICT 112



Date: September 22, 2026
To: Dr. Monica Schroeder, Superintendent
Members of the Board of Education
From: Dr. Holly Colin, Assistant Superintendent of Student Services
Subject: 2025-26 School Year 6-Day Enrollment
Policy Alignment: 4:150 Facility Management and Building Programs
Disposition: Information

Executive Summary

In accordance with Board Policy 4:150, the administration provides the Board of Education with an official 6th-day enrollment report each school year.

As of August 27, 2026, District 112's 6th-day enrollment for 2026-27 reflects the following:

- **K-8 Enrollment:** 3,478 students enrolled
- **Pre-K Enrollment:** 170 students enrolled
- **Total PK-8 Enrollment:** 3,648 students enrolled

For historical consistency, K-8 enrollment data is the primary comparison point. Compared with the 2025-26 school year, the district's overall K-8 enrollment has increased by 3 students.

The administration will continue to track enrollment throughout the year and will provide updates as appropriate.

Recommendation:
Information Only



INSPIRE • INNOVATE • ENGAGE

NORTH SHORE

SCHOOL DISTRICT 112

2026-27 Annual Enrollment Report

2026-2027

School	Grades	2025-26 (6-Day) Enrollment	2026-27 (6-Day) Enrollment	Change FY26 - FY27 +/-
Braeside	K-5	251	250	-1
Indian Trail	K-5	443	427	-16
Oak Terrace	K-5	299	304	+5
Ravinia	K-5	338	343	+5
Red Oak	K-5	203	160	-43
Sherwood	K-5	375	399	+24
Wayne Thomas	K-5	419	424	+5
Edgewood	6-8	669	707	+38
Northwood	6-8	478	464	-14
Total K-8	K-8	3475	3478	+3
Oak Terrace	PreK	148	170	+22
Total	PreK-8	3623	3648	+25



INSPIRE • INNOVATE • ENGAGE

NORTH SHORE

SCHOOL DISTRICT 112

Date: September 22, 2026

To: Dr. Monica Schroeder, Superintendent of Schools
Members of the Board of Education

From: Jeremy Wickham, Assistant Superintendent for Business
Services and Operations/CSBO

Subject: Review of Budget vs. Estimated Actuals 2026

Policy Alignment: Policy 4:10 Fiscal and Business Management

Disposition: Information

Executive Summary:

We are pleased to present the reconciliation of our year-end estimated actuals to the budget for the 2025-2026 fiscal year. Based on the latest estimates, the District is projected to end the year with a net operating surplus of approximately \$5.4 million.

Please refer to the attached presentation for a detailed reconciliation of year-end estimated actuals to the FY2025-26 budget.

Recommendation: Information

Year-End Budget Reconciliation

Budget vs. Estimated Actuals Review



**September 22, 2026
Board of Education Meeting**



2025-2026 Net Operating Surplus

The District budgeted for an essentially balanced operating result during fiscal year 2025-26 and ended the year with a net operating surplus of approximately \$5.4 million. The following reconciliation outlines the factors behind this favorable result.



Operating Revenue Reconciliation

Amounts in Millions of Dollars

Line Item	Budget	Est. Actual	Variance
Earnings on Investments	3.3	5.0	1.6
All Other Revenues	107.9	110.0	2.1
Total Revenues	111.2	114.9	3.7

Note: Amounts may not sum due to rounding

Operating Revenue Reconciliation

Amounts in Millions of Dollars	Fund	Budget	Est. Actual	Variance
	10 - Education	83.3	84.9	1.7
	20 - Operations and Maintenance	13.2	13.9	0.6
	30 - Debt Service	8.1	8.2	0.0
	40 - Transportation	5.8	6.9	1.1
	50 - Social Security/IMRF	0.6	0.9	0.3
	70 - Working Cash	0.2	0.2	0.0
	Total Revenues	111.2	114.9	3.7

Note: Amounts may not sum due to rounding

Operating Revenue Reconciliation

The primary drivers of higher-than-budgeted operating revenue were investment income, higher CPPRT revenues, state transportation reimbursement, and higher-than-anticipated food service reimbursement.

Operating Expenditure Reconciliation

Amounts in Millions of Dollars

Line Item	Budget	Est. Actual	Variance
Employee Salaries	53.6	53.8	(0.1)
Employee Benefits	11.8	11.4	0.4
Purchased Services	21.0	21.5	(0.6)
Supplies	4.2	3.6	0.5
Capital Outlay	4.0	2.4	1.6
Other Objects	16.7	16.8	(0.1)
Total Expenditures	111.2	109.6	1.7

Note: Amounts may not sum due to rounding

Operating Expenditure Reconciliation

Amounts in Millions of Dollars	Fund	Budget	Est. Actual	Variance
	10 - Education	78.2	75.9	2.3
	20 - Operations and Maintenance	11.7	9.7	2.0
	30 - Debt Service	11.8	13.7	(1.9)
	40 - Transportation	7.7	8.4	(0.7)
	50 - Social Security/IMRF	1.8	1.8	0.0
	70 - Working Cash	-	-	-
	Total Expenditures	111.2	109.6	1.7

Note: Amounts may not sum due to rounding

Operating Expenditure Reconciliation

The primary driver of lower-than-budgeted operating expenditures was capital outlay, which came in approximately \$1.6 million below budget. This was partially offset by purchased services, which exceeded budget by approximately \$0.6 million, primarily due to higher special education transportation costs.

Other Financing Sources

Amounts in Millions of Dollars

Line Item	Budget	Est. Actual	Variance
Inception of Lease Obligations – Canon	0.0	0.7	0.7
Inception of Lease Obligations – CGA	0.0	0.3	0.3
Total Other Financing Sources	0.0	1.0	1.0

These amounts reflect accounting recognition of new lease obligations under GASB 87 and do not represent additional operating revenue.



Operating Budget Summary Reconciliation

Amounts in Millions of Dollars

Budgeted Net Operating Result	0.0
Additional Revenue Received	3.7
Expenditures Under Budget	1.7
Net Operating Surplus	5.4

Note: Amounts may not sum due to rounding



2025-2026 Operational Fund Balance

(All Funds Excluding Capital Projects and Student Activity Funds)

Amounts in Millions of Dollars

Operational Fund Balance - July 1, 2025	67.4
Net Operating Surplus	5.4
Other Financing Sources	1.0
Transfer to Capital Projects Fund	(12.0)
Operational Fund Balance - June 30, 2026	61.9

Note: Amounts may not sum due to rounding



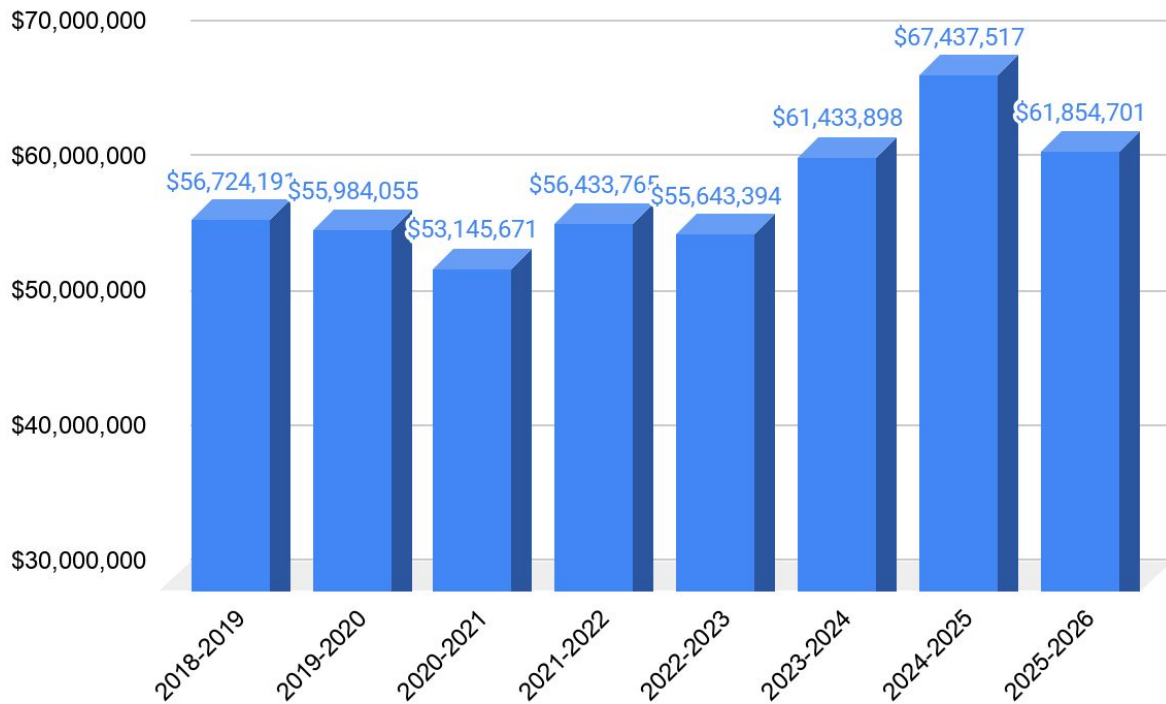
Operational Fund Balance

(All Funds Excluding Capital Projects and Student Activity Funds)

During FY2025-26, the District generated an approximately \$5.4 million net operating surplus and recognized approximately \$1.0 million in lease-related other financing sources. The District also transferred \$12.0 million of accumulated operational reserves to the Capital Projects Fund to support its capital commitments. Following this planned use of reserves, the District ended the fiscal year with approximately \$61.9 million in operational fund balance.

Historical Operational Fund Balance

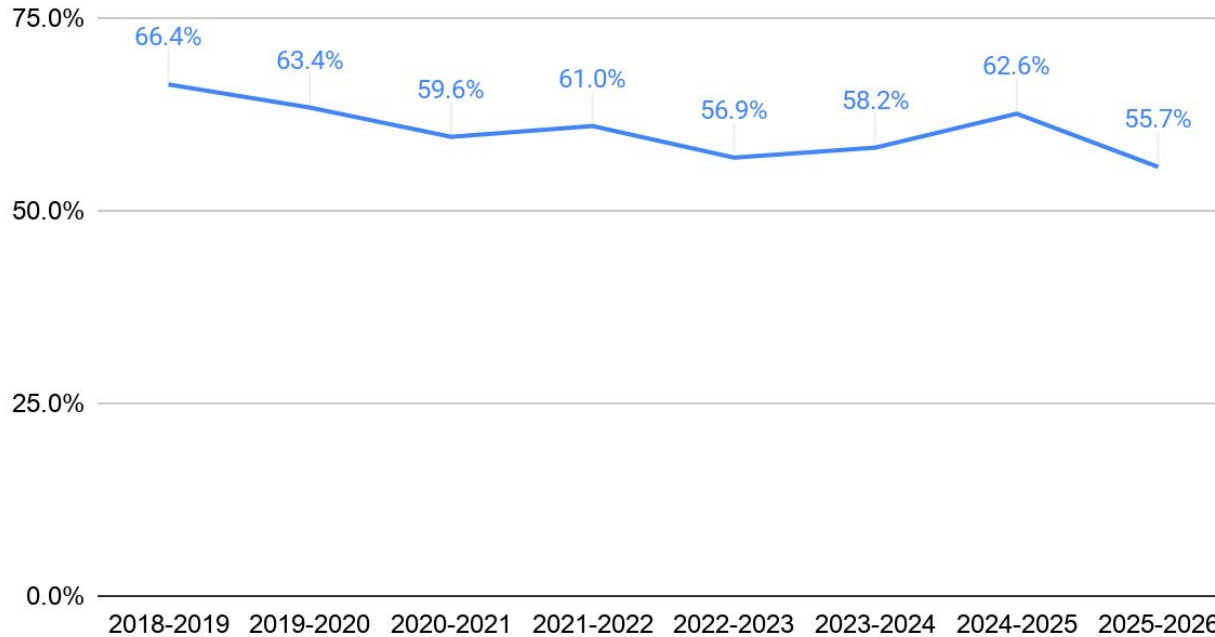
(All Funds Excluding Capital Projects and Student Activity Funds)



#112LEADS

Annual Financial Report

Historical Fund Balance to Revenue Ratio



ANY QUESTIONS?





INSPIRE • INNOVATE • ENGAGE
NORTH SHORE
SCHOOL DISTRICT 112

Date: September 22, 2026

To: Dr. Monica Schroeder, Superintendent of Schools
Members of the Board of Education

From: Jeremy Wickham, Assistant Superintendent for Business
Services and Operations/CSBO

Subject: Preliminary Discussion of Proposed 2026 Levy Timeline

Policy Alignment: Policy 4:10 Fiscal & Business Management

Disposition: Information

Executive Summary:

The primary source of the annual revenue for North Shore School District 112 is property taxes. A school district's ability and process to obtain property tax revenue is prescribed by legislation. To comply with the governing rules, a specific timeline is prepared each year for this process.

The Proposed 2026 Levy Timeline is attached for Board review and for discussion at the September 22, 2026, Regular Board Meeting. Based on the proposed Levy timeline, we will estimate the aggregate tax levy for 2026 using the Consumer Price Index for all Urban Consumers (CPI-U) as of December 31, 2025. That CPI-U was 2.7%, and the allowable tax extension increase is limited by the CPI-U or 5%, whichever is less. So, NSSD 112 will be capped at a 2.7% increase in our tax extension (excluding new property).

Recommendation: Information



2026 Levy Process Timeline

- September 22, 2026 Regular Board Meeting

Preliminary Discussion of Proposed 2026 Levy Timeline.
- November 10, 2026 Committee of the Whole Meeting

The proposed 2026 Tentative Levy will be discussed.
- November 17, 2026 Regular Board Meeting

The proposed 2026 Tentative Levy will be discussed. It will be recommended that the Board approves a publication of the Proposed 2026 Tentative Levy and a notice of a public hearing with the Estimate Aggregate 2026 Tax Levy Extension.
- December 3, 2026 Legal Notice of the Tentative 2026 Levy will be published in the local newspaper on this date.
- December 15, 2026 Regular Board Meeting

2026 Levy - Public Hearing at Regular Board Meeting
Final Levy adopted by the Board.
- December 29, 2026 Filing of the Adopted 2026 Levy due with the Lake County Clerk.

Three sets each of Board-approved Certificate of Tax Levy and the Board Resolution are hand-delivered to the Lake County Clerk by the last Tuesday in December. Two sets are returned – one for Board Minutes and the remaining set for the Business Office file.
- April 2027 Receive notification from Lake County Clerk on the 2026 Extended Property Taxes.
- May 2027 Receive notification from Lake County Treasurer on the 2026 Property Tax Distribution.



INSPIRE • INNOVATE • ENGAGE

NORTH SHORE

SCHOOL DISTRICT 112

Date: September 22, 2026
To: Board of Education
From: Dr. Monica Schroeder, Superintendent of Schools
Subject: Lake County School Facilities Sales Tax
Disposition: Information

Executive Summary:

Lake County's November 3, 2026, General Election ballot will include a proposal to establish a 1% County School Facilities Tax (CSFT). The CSFT is a funding mechanism authorized under Illinois law that allows counties to generate revenue for public school districts through a tax on selected retail purchases. The proposal reached the ballot after school district boards representing a majority of Lake County's resident student enrollment approved resolutions to submit the question to voters.

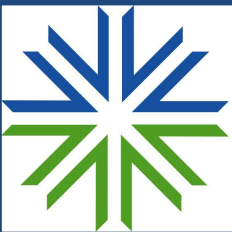
If approved, revenue generated by the tax would be distributed to eligible school districts based on resident student enrollment. State law limits how the funds may be used. Eligible uses include school facility improvements and renovations, safety and security improvements, payment of eligible building bonds, school resource officers and mental health professionals. The revenue may not be used for general operating expenses such as salaries or instructional materials.

At the September 22, 2026, Regular Board of Education Meeting, I will present an overview of the CSFT and how it would apply in Lake County. The presentation will address the structure of the tax, purchases that would and would not be subject to it, the distribution of revenue among school districts, allowable uses of the funds and the potential financial implications for North Shore School District 112.

The presentation is intended to provide the Board and community with a common understanding of the proposal in advance of the November election and to explain its connection to District 112. This presentation is informational only and is not intended to advocate for or against the ballot measure. No Board action will be requested.

Recommendation:

Information Only

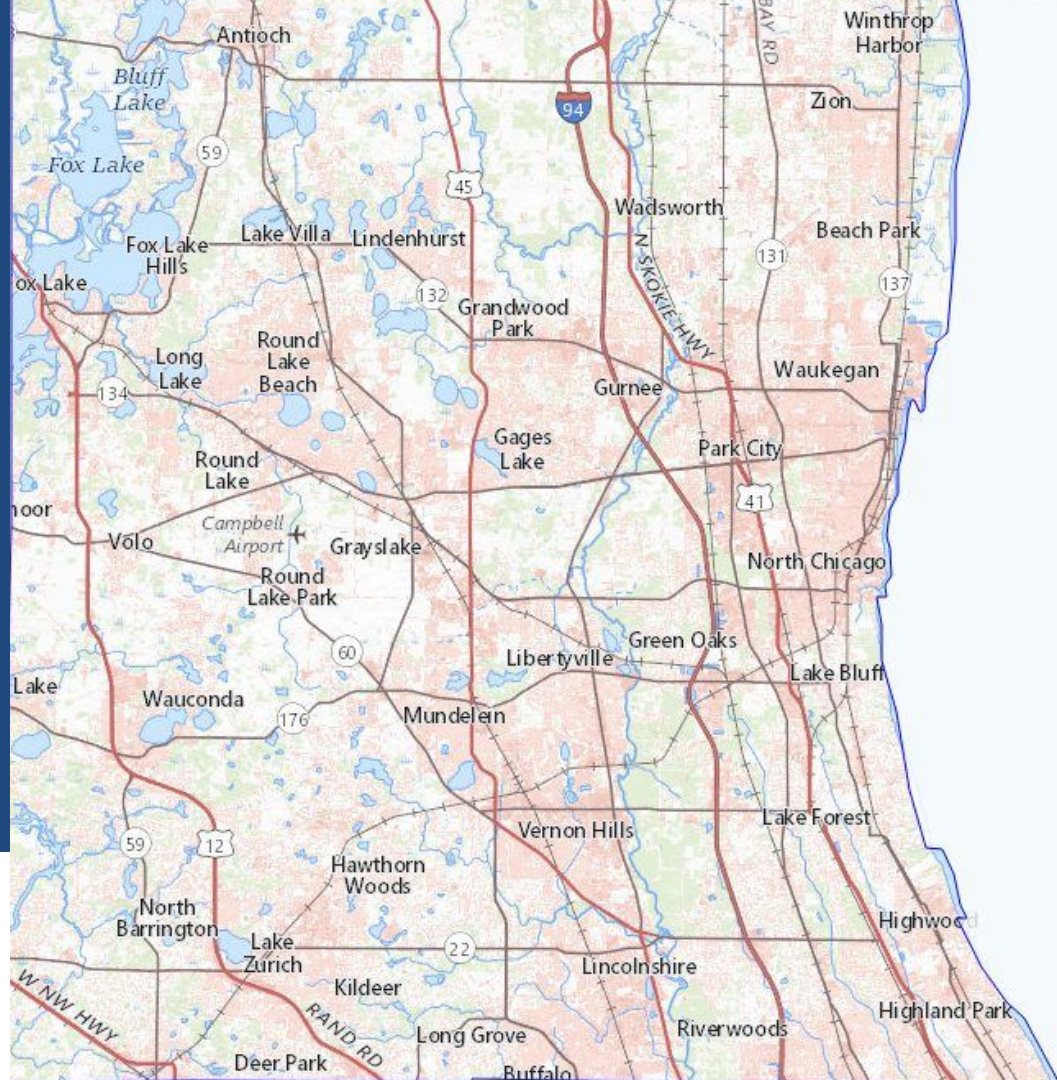


Lake County

Lake County School Facilities Sales Tax

November 3, 2026

Ballot Question





The Ballot Question

Shall a retailers' occupation tax and a service occupation tax (commonly referred to as a sales tax) be imposed in The County of Lake, Illinois, at a rate of 1% to be used exclusively for school facility purposes, school resource officers, and mental health professionals?



THE BASICS: CSFT 101

What is it?

The County School Facility Occupation Tax (CSFT) is a proposed 1% sales tax on specific retail goods sold within Lake County.

The Revenue

If approved by voters, this "penny tax" is estimated to generate \$121.2 million annually for Lake County public school districts.

How it is Distributed

The funds are not based on property wealth; revenue follows the student. Funds are distributed monthly to districts based strictly on the number of resident public school students enrolled in Lake County.

MAP OF COUNTIES WITH CSFT REFERENCE (56% have this sales tax)



Counties with CSFT (referendum date):

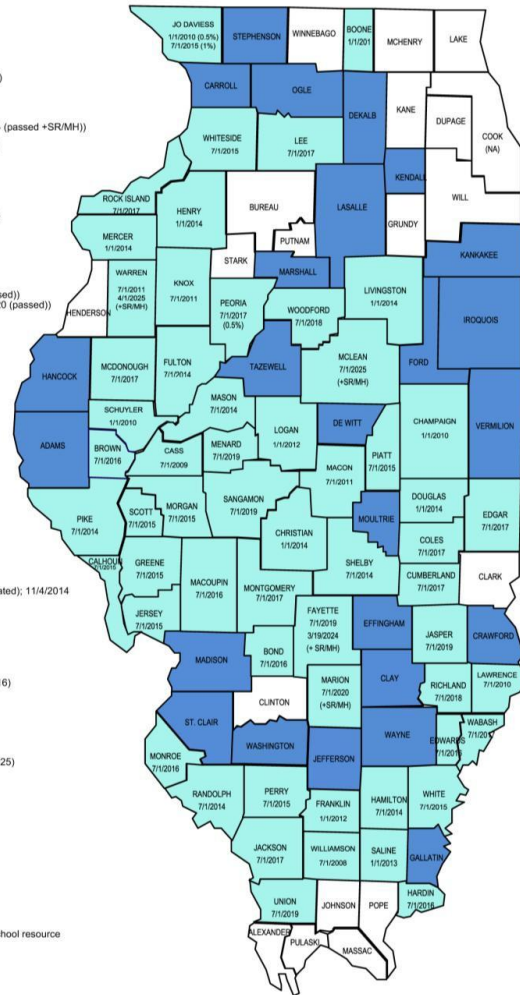
Bond (3/15/2016)
Boone (1/18/2012 (defeated); 4/9/2013 (passed))
Brown (3/15/2016)
Calhoun (1/14/2008 (defeated); 1/14/2014 (passed))
Cass (1/14/2008)
Champaign (1/14/2008 (defeated); 4/7/2009 (passed))
Christian (4/9/2013)
Coles (2/2/2010; 3/18/2014 (defeated); 11/8/2016 (passed))
Cumberland (4/4/2017)
Douglas (4/9/2013)
Edgar (11/8/2016)
Edwards (11/14/2014 (defeated); 3/15/2016 (passed))
Fayette (4/5/2011 (defeated); 4/2/2019 (passed); 3/19/2024 (passed +SR/MH))
Fulton (4/7/2009; 4/9/2013 (defeated); 3/18/2014 (passed))
Greene (1/14/2014)
Hamilton (3/18/2014)
Hardin (3/15/2016)
Henry (4/9/2013)
Jackson (11/8/2016)
Jasper (11/8/2016)
Jersey (4/9/2013; 11/4/2014 (defeated); 4/7/2015 (passed))
Jo Daviess (4/7/2009)
Knox (11/2/2010)
Lawrence (2/2/2010)
Lee (11/8/2012; 4/9/2013 (defeated); 11/8/2016 (passed))
Livingston (4/9/2013)
Logan (4/5/2011)
Macon (11/2/2010)
Macoupin (4/7/2009; 11/4/2014 (defeated); 3/15/2016 (passed))
Marion (11/4/2008; 4/7/2009; 4/4/2017 (defeated); 3/17/2020 (passed))
Mason (3/18/2014)
McDonough (11/8/2016)
McDonough (5/18/2014 (defeated); 4/1/2025 (passed))
Menard (11/6/2016)
Mercer (4/5/2011 (defeated); 4/9/2013 (passed))
Monroe (3/15/2016)
Montgomery (11/2/2010 (defeated); 4/4/2017 (passed))
Morgan (3/20/2012 (defeated); 11/4/2014 (passed))
Peoria (3/18/2014 (defeated); 11/8/2016 (passed))
Perry (4/7/2015)
Pike (11/4/2014)
Pike (11/4/2008; 4/7/2009 (defeated); 3/18/2014 (passed))
Randolph (4/7/2009; 4/9/2013 (defeated); 3/18/2014 (passed))
Richland (3/20/2016)
Rock Island (4/7/2009; 3/18/2014; 4/7/2015 (defeated); 11/8/2016 (passed))
Saline (3/20/2012)
Sangamon (11/2/2010 (defeated); 11/6/2016 (passed))
Schuyler (4/7/2009)
Scott (4/7/2015)
Shelby (2/2/2010; 4/5/2011 (defeated); 3/18/2014 (passed))
Union (4/2/2019)
Wabash (11/8/2016)
Warren (11/2/2010 (passed); 4/1/2025 (passed +SR/MH))
White (11/4/2014)
Whiteside (11/4/2008; 4/7/2009; 4/9/2013; 3/18/2014 (defeated); 11/4/2014 (passed))
Williamson (2/5/2008)
Woodford (4/9/2013 (defeated); 3/20/2018 (passed))

(Dates shown on map are CSFT imposition dates)

Counties which have defeated CSFT Referenda (referendum date):

Adams (11/4/2008)
Carroll (4/5/2011; 3/18/2014; 11/4/2014; 4/7/2015; 3/15/2016)
Clay (4/1/2025)
Crawford (4/9/2013; 3/19/2024)
DeWitt (3/18/2014; 3/15/2016)
DeKalb (11/5/2024)
Effingham (3/18/2014; 4/4/2017; 4/2/2019; 11/5/2024)
Fort (3/19/2024)
Gallatin (3/18/2014; 11/4/2014)
Hancock (4/4/2017; 4/4/2023; 3/19/2024; 11/5/2024; 4/1/2025)
Iroquois (11/4/2008; 11/2/2010)
Jefferson (3/15/2016)
Kankakee (11/4/2008; 11/4/2014)
Kendall (11/6/2016)
LaSalle (11/6/2012; 4/9/2013)
Madison (4/5/2011; 4/4/2017; 3/20/2018)
Marshall (11/6/2012; 4/9/2013)
Moultrie (11/4/2014; 4/4/2017)
Ogle (4/9/2013; 3/19/2024)
St. Clair (4/4/2017)
Stephenson (3/18/2014; 4/7/2015)
Tazewell (4/7/2009; 4/9/2013; 11/8/2016; 4/2/2019)
Vermilion (3/20/2018; 3/17/2020; 4/4/2023)
Washington (4/7/2009; 3/20/2012)
Wayne (11/4/2014)

As of April 1, 2025 consolidated election (+SR/MH): County has authorized CSFT to be used for school resource officers and mental health professionals



What is NOT SUBJECT to the 1% sales tax?

Major exemptions include:

- **Household Essentials**



- Groceries (food from the store), prescription medications, and over-the-counter drugs are completely exempt.

- **Major Purchases**



- Cars, trucks, boats, RVs, and mobile homes are not taxed.

- **Economic Drivers**



- Farm equipment, agricultural inputs, and professional services (like legal or accounting work) are excluded.

SALES TAX RATES IN LAKE COUNTY

Current Sales Tax Rates in Lake County

Local Government	Sales Tax Rate	Local Government	Sales Tax Rate
Antioch	7.00% ⁽¹⁾	Lake Villa	7.00% ⁽¹⁾
Barrington	8.00%	Lake Zurich	8.00%
Barrington Hills	7.00%	Lindenhurst	7.00%
Beach Park	7.00%	Long Grove	8.00% ⁽¹⁾
Bannockburn	7.50%	Lincolnshire	8.00%
Buffalo Grove	8.00%	Mettawa	7.00%
Cuba	7.00%	Mundelein	8.25%
Deerfield	8.00%	North Barrington	7.00%
Deer Park	8.00%	North Chicago	8.00%
Fox Lake	7.00% ⁽¹⁾	Old Mill Creek	7.00%
Fox River Grove	7.00%	Park City	8.00%
Fremont Center	7.00%	Port Barrington	7.00%
Gurnee	8.00%	Riverwoods	8.00%
Green Oaks	7.00%	Round Lake Beach	7.50%
Grayslake	7.00%	Round Lake Heights	7.00%
Hawthorn Woods	8.00%	Round Lake Park	7.00%
Highland Park	8.00%	Round Lake	7.00%
Highwood	9.00%	Third Lake	7.00%
Hainesville	7.00%	Tower Lakes	7.00%
Indian Creek	7.00%	Volo	8.00%
Island Lake	7.00%	Vernon Hills	7.25%
Kildeer	8.00%	Wauconda	7.00%
Lake Barrington	7.50%	Wadsworth	8.00%
Libertyville	8.50%	Winthrop Harbor	7.00%
Lake Bluff	8.00%	Wheeling	8.00%
Lake Forest	8.00%	Waukegan	8.50%
Lakemoor	7.00%	Zion	7.00%

Note: Antioch, Fox Lake, Lake Villa, Long Grove have separate business district taxes of 8.000%, 8.000%, 8.000%, 9.000% respectively.

***Above data reflects sales tax rates for general merchandise as reported on mytax.illinois.gov as of October 22, 2025. Reflects the sales tax rate in only the Lake County portion of the municipality, where applicable.**

ESTIMATED REVENUES BY DISTRICT AS OF JANUARY 2026

District	Total 2024-25 Housed Enrollment (PK-12)	% EAV in the County	Estimated County Enrollment	% of Total County Enrollment (1)	Share of Estimated 1% CSFT (2)
Winthrop Harbor SD 1	586	100.00%	586	0.5%	\$ 606,816
Beach Park SD 3	1,996	100.00%	1,996	1.7%	2,066,901
Zion ESD 6	2,176	100.00%	2,176	1.9%	2,253,295
McHenry ESD 15	4,025	1.79%	72	0.1%	74,558
Millburn SD 24	1,099	100.00%	1,099	0.9%	1,138,038
Cary CCSD 26	2,372	5.89%	140	0.1%	144,973
Emmons SD 33	288	100.00%	288	0.2%	298,230
Antioch SD 34	2,574	100.00%	2,574	2.2%	2,665,432
Grass Lake SD 36	186	100.00%	186	0.2%	192,607
Gavin SD 37	792	100.00%	792	0.7%	820,133
Big Hollow SD 38	1,653	100.00%	1,653	1.4%	1,711,717
Lake Villa SD 41	2,388	100.00%	2,388	2.0%	2,472,825
Grayslake CCSD 46	3,650	100.00%	3,650	3.1%	3,779,653
Woodland CCSD 50	4,563	100.00%	4,563	3.9%	4,725,084
Gurnee SD 56	1,836	100.00%	1,836	1.6%	1,901,217
Lake Bluff SD 65	877	100.00%	877	0.7%	908,152
Lake Forest SD 67	1,652	100.00%	1,652	1.4%	1,710,681
Oak Grove SD 68	911	100.00%	911	0.8%	943,360
Libertyville SD 70	2,190	100.00%	2,190	1.9%	2,267,792
Rondout SD 72	151	100.00%	151	0.1%	156,364
Hawthorn CCSD 73	3,496	100.00%	3,496	3.0%	3,620,183
Mundelein SD 75	1,570	100.00%	1,570	1.3%	1,625,769
Diamond Lake SD 76	810	100.00%	810	0.7%	838,772
Fremont SD 79	2,086	100.00%	2,086	1.8%	2,160,098
Kildeer Countryside CSD 96	3,419	100.00%	3,419	2.9%	3,540,448

District	Total 2024-25 Housed Enrollment (PK-12)	% EAV in the County	Estimated County Enrollment	% of Total County Enrollment (1)	Share of Estimated 1% CSFT (2)
Aptakisic-Tripp CSD 102	2,557	100.00%	2,557	2.2%	2,647,828
Lincolnshire-Prairie View SD 103	1,878	100.00%	1,878	1.6%	1,944,709
Bannockburn SD 106	165	100.00%	165	0.1%	170,861
Deerfield SD 109	2,714	100.00%	2,714	2.3%	2,810,405
North Shore SD 112	3,730	100.00%	3,730	3.2%	3,862,495
Fox Lake GSD 114	600	100.00%	600	0.5%	621,313
Township HSD 113	3,098	100.00%	3,098	2.6%	3,208,045
Lake Forest HSD 115	1,359	100.00%	1,359	1.2%	1,407,274
Antioch CHSD 117	2,647	100.00%	2,647	2.3%	2,741,025
Mundelein CHSD 120	2,282	100.00%	2,282	1.9%	2,363,060
Warren THSD 121	3,537	100.00%	3,537	3.0%	3,662,639
Grant CHSD 124	1,769	100.00%	1,769	1.5%	1,831,837
Stevenson HSD 125	4,758	100.00%	4,758	4.1%	4,927,011
Zion Benton HSD 126	2,533	100.00%	2,533	2.2%	2,622,976
Grayslake CHSD 127	2,583	100.00%	2,583	2.2%	2,674,752
CHSD 128	3,196	100.00%	3,196	2.7%	3,309,527
Crystal Lake CHSD 155	5,203	1.32%	69	0.1%	71,451
McHenry CHSD 156	2,214	0.16%	3	0.0%	3,107
Waukegan CUSD 60	13,640	100.00%	13,640	11.7%	14,124,513
Lake Zurich CUSD 95	5,772	100.00%	5,772	4.9%	5,977,030
Round Lake Area SD 116	6,358	100.00%	6,358	5.4%	6,583,845
Wauconda CUSD 118	4,186	83.72%	3,504	3.0%	3,628,467
North Chicago CUSD 187	3,637	100.00%	3,637	3.1%	3,766,192
Barrington CUSD 220	8,026	43.45%	3,487	3.0%	3,610,863
Total	135,788		117,037	100.0%	\$ 121,194,324

***If the 1% CSFT had been in place in Lake County from November 2024 through October 2025, estimated total sales tax revenue distributions to Lake County school districts would have been \$121.2 million (per the Illinois Department of Revenue)**

For Further Information Please Visit:
[Lake County](#)
[Regional Office of Education](#)

Thank You





INSPIRE • INNOVATE • ENGAGE

NORTH SHORE

SCHOOL DISTRICT 112

Date: September 22, 2026
To: Board of Education
From: Dr. Monica Schroeder, Deputy Superintendent
Subject: First Reading Board Policy Updates
Board Policy Alignment: Policy 2:240- Board Policy Development
Disposition: Information

Executive Summary:

The Board governs the District through written policies to ensure legal compliance, establish consistent processes, delegate authority, and define operating limits. In accordance with Board Policy 2:240, the Board is responsible for continually monitoring these policies to ensure compliance, relevance, and effectiveness.

At its September 8, 2026, meeting, the Board Policy Committee discussed policy revisions and periodic reviews suggested by the Illinois Association of School Boards' PRESS Issue 122. Based on the Committee's recommendations, updates to the following policies will be presented to the Board for an initial reading at the Regular Board Meeting on September 22, 2026:

- 2:230 Public Participation at Board Meetings and Petitions to the Board
- 3:70 Succession of Authority (5-Year Review)
- 4:175 Convicted Child Sex Offender; Screening; Notif.(5 Yr. Review)
- 5:40 Communicable and Chronic Infectious Disease
- 5:70 Religious Holidays
- 5:110 Recognition for Service (5 Yr. Review)
- 5:140 Solicitations By or From Staff
- 5:240 Suspension
- 6:70 Teaching About Religions
- 6:80 Teaching About Controversial Issues
- 6:190 Extracurricular and Co-Curricular Activities
- 7:30 Student Assignment and Intra-District Transfer (5 Yr. Review)
- 7:80 Release Time for Religious Instr./Observance (5 Yr. Review)
- 7:130 Student Rights and Responsibilities
- 8:70 Accommodating Individuals with Disabilities

Periodic Reviews

- 2:30 School District Elections
- 3:40 Superintendent
- 3:50 Administrative Personnel Other Than the Superintendent
- 3:60 Administrative Responsibility of the Building Principal
- 4:120 Food Services
- 5:185 Family and Medical Leave
- 7:345 Use of Ed. Technologies; Student Data Privacy and Security
- 8:100 Relations with Other Organizations and Agencies

The Board will be asked to approve the policy updates and periodic reviews at the October 20, Regular Board Meeting.

Recommendation:

Information Only

SECTION 2 - BOARD OF EDUCATION

2:230 Public Participation at Board of Education Meetings and Petitions to the Board

For a maximum of 30 minutes during each regular and special open meeting of the Board of Education or Board Committee, any person may comment to or ask questions of the Board (*public participation*), subject to the reasonable constraints established and recorded in this policy's guidelines below^{C1} or established by the presiding officer in accordance with these guidelines. The time limit for public participation at a meeting may be extended upon the majority vote of the Board members at the regular or special meeting. The Board listens to comments or questions during public participation; responses to comments to or questions of the Board are most often managed through policy 3:30, *Chain of Command*.

To preserve sufficient time for the Board to conduct its business, any person appearing before the Board is expected to follow these guidelines:

1. Address the Board only at the appropriate time as indicated on the agenda and when recognized by the Board President or presiding officer. This includes following the directives of the Board President to maintain order and decorum for all.
2. Use a sign-in sheet, if requested.
3. Identify oneself and be brief. Ordinarily, the time for any one person to address the Board during public participation shall be limited to three minutes. If multiple individuals wish to address the Board on the same subject, the group is encouraged to appoint a spokesperson.
4. Observe, when necessary and appropriate, the Board President's authority to:
 - a. Shorten the time for each person to address the Board during public participation to conserve time and give the maximum number of people an opportunity to speak; and/or
 - b. Determine procedural matters regarding public participation not otherwise covered in Board policy.
5. Conduct oneself with respect and civility toward others and otherwise abide by Board policy 8:30, *Visitors to and Conduct on School Property*.

Petitions or written correspondence to the Board shall be forwarded to all Board members by email or presented to the Board in the next regular Board packet.

LEGAL REF.:

[105 ILCS 5/10-6](#) and [5/10-16](#).

[5 ILCS 120/2.06](#), Open Meetings Act.

I.A. Rana Enterprises, Inc. v. City of Aurora, 630 F.Supp.2d 912 (N.D.Ill. 2009).

CROSS REF.: 2:220 (Board of Education Meeting Procedure), 8:10 (Connection with the Community), 8:30 (Visitors to and Conduct on School Property)

ADOPTED: August 16, 2022

North Shore SD 112

PRESSPlus Comments

C1. Updated in response to a five-year review. **Issue 122, June 2026**

Document Status: Review and Monitoring

SECTION 3 - GENERAL SCHOOL ADMINISTRATION

3:70 Succession of Authority

If the Superintendent, Building Principal, or other administrator is temporarily unavailable, the succession of authority and responsibility of the respective office shall follow a succession plan, developed by the Superintendent and submitted to the Board of Education.^{C1}

CROSS REF.: 1:20 (District Organization, Operations, and Cooperative Agreements), 3:30 (Chain of Command)

ADOPTED: August 16, 2022

North Shore SD 112

PRESSPlus Comments

C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 122, June 2026

SECTION 4 - OPERATIONAL SERVICES

4:175 Convicted Child Sex Offender; Screening; Notifications

Persons Prohibited on School Property without Prior Permission^{C1}

State law prohibits a child sex offender from being present on school property or loitering within 500 feet of school property when persons under the age of 18 are present, unless the offender meets either of the following two exceptions:

1. The offender is a parent/guardian of a student attending the school and has notified the Building Principal of his or her presence at the school for the purpose of: (i) attending a conference with school personnel to discuss the progress of his or her child academically or socially, (ii) participating in child review conferences in which evaluation and placement decisions may be made with respect to his or her child regarding special education services, or (iii) attending conferences to discuss other student issues concerning his or her child such as retention and promotion; or
2. The offender received permission to be present from the Board of Education, Superintendent, or Superintendent's designee. If permission is granted, the Superintendent or Board President shall provide the details of the offender's upcoming visit to the Building Principal.

In all cases, the Superintendent or designee shall supervise a child sex offender whenever the offender is in a child's vicinity. If a student is a sex offender, the Superintendent or designee shall develop guidelines for managing his or her presence in school.

Screening

The Superintendent or designee shall perform fingerprint-based criminal history records information checks and/or screenings required by State law or Board policy for employees; student teachers; students doing field or clinical experience other than student teaching; contractors' employees who have direct, daily contact with one or more children; and resource persons and volunteers. The Board President shall ensure that these checks are completed for the Superintendent. He or she shall take appropriate action based on the result of any criminal background check and/or screen.

Notification to Parents/Guardians

The Superintendent shall develop procedures for the distribution and use of information from law enforcement officials under the Sex Offender Community Notification Law and the Murderer and Violent Offender Against Youth Community Notification Law. The Superintendent or designee shall serve as the District contact person for purposes of these laws. The Superintendent and Building Principal shall manage a process for schools to notify the parents/guardians during school registration that information about sex offenders is available to the public as provided in the Sex Offender Community Notification Law. This notification must occur during school registration and at other times as the Superintendent or Building Principal determines advisable.

LEGAL REF.:

[20 U.S.C. §7926](#), Elementary and Secondary Education Act.

[20 ILCS 2635/](#), Uniform Conviction Information Act.

[720 ILCS 5/11-9.3](#), Criminal Code of 2012.

[730 ILCS 152/](#), Sex Offender Community Notification Law.

[730 ILCS 154/75-105](#), Murderer and Violent Offender Against Youth Community Notification Law.

CROSS REF.: 2:110 (Qualifications, Term, and Duties of Board Officers), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 3:60 (Administrative Responsibility of the Building Principal), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:30 (Hiring Process and Criteria), 5:260 (Student Teachers), 6:250 (Community Resource Persons and Volunteers), 8:30 (Visitors to and Conduct on School Property), 8:100 (Relations with Other Organizations and Agencies)

ADOPTED: April 19, 2022

North Shore SD 112

PRESSPlus Comments

- C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:
- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
 - Update the policy language due to changes in local conditions
 - Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 122, June 2026

5:40 Communicable and Chronic Infectious Disease

The Superintendent or designee shall develop and implement procedures for managing known or suspected cases of a communicable and chronic infectious disease involving District employees that are consistent with State and federal law, Illinois Department of Public Health rules, and Board of Education policies.

An employee with a communicable or chronic infectious disease is encouraged to self-report ^{C1} to inform the Superintendent immediately and grant consent to being monitored by the District's Communicable and Chronic Infectious Disease Review Team. The Review Team, if used, provides information and recommendations to the Superintendent concerning the employee's conditions of employment and necessary accommodations. The Review Team shall hold the employee's medical condition and records in strictest confidence, except to the extent allowed to be disclosed by law.

An employee with a communicable or chronic infectious disease will be permitted to retain his or her position whenever, after reasonable accommodations and without undue hardship, there is no substantial risk of transmission of the disease to others, provided an employee is able to continue to perform the position's essential functions. An employee with a communicable and chronic infectious disease remains subject to the Board's employment policies including sick and/or other leave, physical examinations, temporary and permanent disability, and termination.

LEGAL REF.:

[42 U.S.C. §12101 et seq.](#), Americans With Disabilities Act, amended by the Americans with Disabilities Act Amendments Act (ADAAA), [Pub. L. 110-325](#); [29 C.F.R. §1630.1 et seq.](#)

[29 U.S.C. §791](#); [34 C.F.R. §104.1](#), Rehabilitation Act of 1973; [34 C.F.R. §104.1 et seq.](#)

[105 ILCS 5/24-5](#).

[20 ILCS 2305/6](#), Department of Public Health Act.

[820 ILCS 40/](#), Personnel Record Review Act.

[77 Ill.Admin.Code Part 690](#), Control of Communicable Diseases.

CROSS REF.: 2:150 (Committees), 4:180 (Pandemic Preparedness; Management; and Recovery), 5:30 (Hiring Process and Criteria), 5:180 (Temporary Illness or Temporary Incapacity)

ADOPTED: July 16, 2024

North Shore SD 112

PRESSPlus Comments

C1. Updated in response to a five-year review. **Issue 122, June 2026**

5:70 Religious Holidays

Please refer to the applicable NSEA or NSSSA Collective Bargaining Agreements.

For employees not covered by a current applicable bargaining agreement:

The Superintendent shall grant an employee's request for time off to observe a religious holiday if the employee gives at least five days' prior notice and the absence does not cause an undue hardship.

Employees may use earned vacation time or personal leave to make up the absence, provided such time is consistent with the District's operational needs. A per diem deduction may also be requested by the employee.

LEGAL REF.:

775 ILCS 5/2-101 and 5/2-102, Ill. Human Rights Act.

775 ILCS 35/155, ^{C1} Religious Freedom Restoration Act.

ADOPTED: August 16, 2022

North Shore SD 112

PRESSPlus Comments

- C1. Updated in response to a five-year review. School employers may require employees to provide notice of their intention to be absent, but may not require more than five days' notice before being absent for a religious holiday. 775 ILCS 5/2-102(E). A board that wishes to require fewer days' notice may modify the number of days.
Issue 122, June 2026

Document Status: Review and Monitoring

General Personnel

5:110 Recognition for Service

The Board of Education will periodically recognize those District employees who contribute significantly to the educational programs and welfare of the students.^{C1}

ADOPTED: August 16, 2022

North Shore SD 112

PRESSPlus Comments

C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 122, June 2026

Document Status: Review and Monitoring

General Personnel

5:140 Solicitations By or From Staff

District employees shall not solicit donations or sales, nor shall they be solicited for donations or sales, on school grounds without prior approval from the Superintendent. ^{C1}

CROSS REF.: 8:90 (Parent Organizations and Booster Clubs)

ADOPTED: August 16, 2022

North Shore SD 112

PRESSPlus Comments

C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 122, June 2026

5:240 Suspension

Suspension Without Pay

Please refer to the applicable NSEA Collective Bargaining Agreement.

For employees not covered by the applicable NSEA Bargaining Agreement:

The Board of Education may suspend a professional employee^{C1} without pay: (1) a professional employee pending a dismissal hearing, or (2) a teacher as a disciplinary measure for misconduct that is detrimental to the School District. A professional employee means a non-administrator employee who holds a professional educator license. Administrative staff members may not be suspended without pay as a disciplinary measure.

Misconduct that is detrimental to the School District includes:

- Insubordination, including any failure to follow an oral or written directive from a supervisor;
- Violation of Board policy or Administrative Procedure;
- Conduct that disrupts or may disrupt the educational program or process;
- Conduct that violates any State or federal law that relates to the employee's duties; and
- Other sufficient causes.

The Superintendent or designee is authorized to issue a pre-suspension notification to a professional employee. This notification shall include the length and reason for the suspension as well as the deadline for the employee to exercise his or her right to appeal the suspension to the Board or Board-appointed hearing examiner before it is imposed. At the request of the professional employee made within five calendar days of receipt of a pre-suspension notification, the Board or Board-appointed hearing examiner will conduct a pre-suspension hearing. The Board or its designee shall notify the professional employee of the date and time of the hearing. At the pre-suspension hearing, the professional employee or his/her representative may present evidence. If the employee does not appeal the pre-suspension notification, the Superintendent or designee shall report the action to the Board at its next regularly scheduled meeting.

Suspension With Pay

Please refer to the applicable NSEA Collective Bargaining Agreement.

For employees not covered by the current applicable NSEA bargaining agreement:

The Board or Superintendent or designee may suspend a professional employee with pay: (1) during an investigation into allegations of disobedience or misconduct whenever the employee's continued presence in his or her position would not be in the School District's best interests, (2) as a disciplinary measure for misconduct that is detrimental to the School District as defined above, or (3) pending a Board hearing to suspend a **professional employee** ~~teacher~~ without pay.

The Superintendent shall meet with the employee to present the allegations and give the employee an opportunity to refute the charges. The employee will be told the dates and times the suspension will begin and end.

Employees Under Investigation by Illinois Dept. of Children and Family Services (DCFS)

Upon receipt of a DCFS recommendation that the District remove an employee from his or her position when he or she is the subject of a pending DCFS investigation ~~that relates to his or her employment with the District,~~^{C2} the Board or Superintendent or designee, in consultation with the Board Attorney, will determine whether to:

1. Let the employee remain in his or her position pending the outcome of the investigation; or
2. Remove the employee as recommended by DCFS, proceeding with:
 - a. A suspension with pay; or
 - b. A suspension without pay.

Repayment of Compensation and Benefits

If a professional employee is suspended with pay, either voluntarily or involuntarily, pending the outcome of a criminal investigation or prosecution, and the employee is later dismissed as a result of his or her criminal conviction, **then** the employee must repay to the District all compensation and the value of all benefits received by him or her during the suspension. The Superintendent will notify the employee of this requirement when the employee is suspended.

LEGAL REF.:

105 ILCS 5/24-12.

5 ILCS 430/5-60(b), State Officials and Employee Ethics Act.

325 ILCS 5/7.4(c-10), Abused and Neglected Child Reporting Act.

Cleveland Bd. of Educ. v. Loudermill, 470 U.S. 532 (1985).

Barszcz v. Cmty College Dist. No. 504, 400 F.Supp. 675 (N.D. Ill. 1975).

Massie v. East St. Louis Sch. Dist. No.189, 203 Ill.App.3d 965 (5th Dist. 1990).

CROSS REF.: 5:290 (Employment Termination and Suspensions)

ADOPTED: August 16, 2022

North Shore SD 112

PRESSPlus Comments

C1. Updated in response to a five-year review. **Issue 122, June 2026**

C2. Updated in response to a five-year review. **Issue 122, June 2026**

SECTION 6 - INSTRUCTION

6:70 Teaching About Religions

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

LEGAL REF.:

Mahmoud v. Taylor, 606 U.S. 522 (2025).^{C1}

Allegheny County v. ACLU Pittsburgh Chapter, 492 U.S. 573 (1989).

School Dist. of Abington Twp v. Schempp, 374 U.S. 203 (1963).

Allegheny County v. ACLU Pittsburgh Chapter, 492 U.S. 573 (1989).

CROSS REF.: 6:20 (School Year Calendar and Day), 6:40 (Curriculum Development), 6:60 (Curriculum Content), 6:255 (Assemblies and Ceremonies)

ADOPTED: August 16, 2022

North Shore SD 112

PRESSPlus Comments

- C1. In Mahmoud v. Taylor, 606 U.S. 522 (2025), the U.S. Supreme Court held that a public school “burdens the religious exercise of parents when it requires them to submit their children to instruction that poses ‘a very real threat of undermining’ the religious beliefs and practices that the parents wish to instill.” Consult the board attorney on questions related to religious opt-outs from curriculum, and see policy 6:260, *Complaints About Curriculum, Instructional Materials, and Programs*. **Issue 122, June 2026**

SECTION 6 - INSTRUCTION

6:80 Teaching About Controversial Issues

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

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

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

Academic Freedom

Please refer to the applicable collective bargaining agreement(s).

LEGAL REF.:

Mahmoud v. Taylor, 606 U.S. 522 (2025).^{C1}

Garcetti v. Ceballos, 547 U.S. 410 (2006).

Mayer v. Monroe Cnty. Cmty. Sch. Corp., 474 F.3d 477 (7th Cir. 2007).

CROSS REF.: 6:40 (Curriculum Development), 6:255 (Assemblies and Ceremonies), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs)

ADOPTED: September 16, 2025

PRESSPlus Comments

- C1. In Mahmoud v. Taylor, 606 U.S. 522 (2025), the U.S. Supreme Court ruled that a district likely violated parents' free exercise rights when it refused to give notice and allow them to opt their elementary-age children out of literacy instruction that involved the use of LGBTQ+-inclusive storybooks. See sample policy 6:260, *Complaints About Curriculum, Instructional Materials, and Programs* at footnote 3, available at PRESS Online by logging in at www.iasb.com. Consult the board attorney regarding curriculum objections. **Issue 122, June 2026**

SECTION 6 - INSTRUCTION

6:190 Extracurricular and Co-Curricular Activities

Extracurricular or co-curricular activities are school-sponsored programs for which some or all of the activities are outside the instructional day. They do not include field trips, homework, or occasional work required outside the school day for a scheduled class. *Co-curricular activity* refers to an activity associated with the curriculum in a regular classroom and is generally required for class credit. *Extracurricular activity* refers to an activity that is not part of the curriculum, is not graded, does not offer credit, and does not take place during classroom time; it includes competitive interscholastic activities and clubs.

The Superintendent must approve an activity in order for it to be considered a District-sponsored extracurricular or co-curricular activity, using the following criteria:

1. The activity will contribute to the leadership abilities, social well-being, self-realization, good citizenship, or general growth of student-participants.
2. Fees assessed for ^{C1} students are reasonable and do not exceed the actual cost of operation.
3. The District has sufficient financial resources for the activity.
4. Requests from students.
5. The activity will be supervised by a school-approved sponsor.

Academic Criteria for Participation

Students must satisfy all academic standards and must comply with the activity's rules and the Student Conduct Code.

For students in kindergarten through 8th grade, selection of members or participants is at the discretion of the teachers, sponsors, or coaches, provided that the selection criteria conform to the District's policies. ~~Students must satisfy all academic standards and must comply with the activity's rules and the student conduct code.~~

LEGAL REF.:

105 ILCS 5/10-20.30 and 5/24-24.

CROSS REF.: 4:170 (Safety), 7:10 (Equal Educational Opportunities), 7:40 (Nonpublic School Students, Including Parochial and Home-Schooled Students), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:300 (Extracurricular Athletics), 8:20 (Community Use of School Facilities)

ADOPTED: January 16, 2024

North Shore SD 112

PRESSPlus Comments

C1. Updated for continuous improvement. **Issue 122, June 2026**

Document Status: Review and Monitoring

SECTION 7 - STUDENTS

7:30 Student Assignment and Intra-District Transfer

Attendance Areas^{C1}

The School District is divided into school attendance areas. The Superintendent will:

1. Review the boundary lines annually and recommend to the Board of Education any changes or revisions for existing units; or
2. Create new units using a lens that considers preventing segregation and the elimination of separating students in the District's schools because of color, race, or nationality.

The Superintendent or designee shall maintain a map of the District showing current school attendance areas. All records pertaining to the creation, alteration, or revision of attendance units are open to the public. Students living in a given school attendance area will be assigned to that school. Homeless children shall be assigned according to policy 6:140, *Education of Homeless Children*.

Transfers Within the District

A student's parent(s)/guardian(s) may request a transfer for their child to a District school other than the one assigned. A request should be directed to the Superintendent, who, at his or her sole discretion, may grant the request when the parent(s)/guardian(s) demonstrate that the student could be better accommodated at another school, provided space is available. If a request is granted, the parent/guardian shall be responsible for transportation. The provisions in this section have no applicability to transfers pursuant to the Unsafe School Choice Option covered in Board policy 4:170, *Safety*.

Class Assignments

The Superintendent or designee shall assign students to classes and grade level placement. It is not the practice of the District to retain students.

LEGAL REF.:

[105 ILCS 5/10-21.3](#), [5/10-21.3a](#), and [5/10-22.5](#).

CROSS REF.: 4:170 (Safety), 6:30 (Organization of Instruction), 6:140 (Education of Homeless Children)

ADOPTED: August 16, 2022

North Shore SD 112

PRESSPlus Comments

- C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:
- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
 - Update the policy language due to changes in local conditions
 - Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 122, June 2026

Document Status: Review and Monitoring

SECTION 7 - STUDENTS

7:80 Release Time for Religious Instruction/Observance

A student shall be released from school, as an excused absence, because of religious reasons, including to observe a religious holiday, for religious instruction, or because the student's religion forbids secular activity on a particular day(s) or time of day. The student's parent/guardian must give written notice to the Building Principal at least five calendar days before the student's anticipated absence(s).^{C1}

The Superintendent or designee shall develop and distribute to teachers appropriate procedures regarding student absences for religious reasons, including how teachers are notified of a student's impending absence, and the State law requirement that teachers provide the student with an equivalent opportunity to make up any examination, study, or work requirement.

LEGAL REF.:

[105 ILCS 5/26-1](#) and [5/26-2b](#).

[775 ILCS 35/](#), Religious Freedom Restoration Act.

CROSS REF.: 7:70 (Attendance and Truancy)

ADOPTED: April 19, 2022

North Shore SD 112

PRESSPlus Comments

C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 122, June 2026

SECTION 7 - STUDENTS

7:130 Student Rights and Responsibilities

All students are entitled to enjoy the rights protected by the [U.S.](#) and [Illinois Constitutions](#) and laws for persons of their age and maturity in a school setting. Students should exercise these rights reasonably and avoid violating the rights of others. Students who violate the rights of others or violate District policies or rules will be subject to disciplinary measures.

Students may, during the school day, during noninstructional time, voluntarily engage in individually or collectively initiated, non-disruptive prayer or religious-based meetings that, consistent with the Free Exercise and Establishment Clauses of the [U.S.](#) and [Illinois Constitutions](#), are not sponsored, promoted, or endorsed in any manner by the school or any school employee. *Noninstructional time* means time set aside by a school before actual classroom instruction begins or after actual classroom instruction ends.

LEGAL REF.:

[20 U.S.C. §4071 et seq.](#), Equal Access Act. ^{C1}

[20 U.S.C. §7904](#), Every Student Succeeds Act.

[Kennedy v. Bremerton Sch. Dist.](#), 597 U.S. 507 (2022). ^{C2}

[Tinker v. Des Moines Indep. Cmty. Sch. Dist.](#), 393 U.S. 503 (1969).

[105 ILCS 20/5](#), Silent Reflection and Student Prayer Act.

CROSS REF.: 7:140 (Search and Seizure), 7:150 (Agency and Law Enforcement Requests), 7:160 (Student Appearance), 7:190 (Student Behavior)

ADOPTED: September 16, 2025

PRESSPlus Comments

- C1. The Equal Access Act (EAA) requires a secondary school that receives federal funding and allows a *limited open forum* to grant fair opportunity or equal access to students who wish to conduct a meeting within that limited open forum without regard to the religious, political, philosophical, or other content of the speech at such a meeting. A secondary school has a *limited open forum* whenever it “grants an offering to or opportunity for one or more noncurriculum-related student groups to meet on school premises during noninstructional time.” 20 U.S.C. §4071(a). **Issue 122, June 2026**
- C2. Kennedy v. Bremerton Sch. Dist., 597 U.S. 507, 527 (2022) (quoting Tinker at 506, “the First Amendment’s protections extend to both ‘teachers and students,’” found that students were not restricted from voluntarily joining in prayer with a high school football coach on the field after a game). **Issue 122, June 2026**

SECTION 8 - COMMUNITY RELATIONS

8:70 Accommodating Individuals with Disabilities

Individuals with disabilities shall be provided an opportunity to participate in all school-sponsored services, programs, or activities and will not be subject to illegal discrimination. When appropriate, the District may provide to persons with disabilities aids, benefits, or services that are separate or different from, but as effective as, those provided to others.

The District will provide auxiliary aids and services when necessary to afford individuals with disabilities equal opportunity to participate in or enjoy the benefits of a service, program, or activity.

Each service, program, website, or activity operated in existing facilities shall be readily accessible to, and useable by, individuals with disabilities. New construction and alterations to facilities existing before January 26, 1992, will be accessible when viewed in their entirety.

The Superintendent or designee is designated the Title II Coordinator and shall:

1. Oversee the District's compliance efforts and, recommend necessary modifications to the Board of Education, and maintain the District's final Title II self-evaluation document, update it to the extent necessary, and keep it available for public inspection for at least three years after its completion date.^{C1}
2. Institute plans to make information regarding Title II's protection available to any interested party.

Individuals with disabilities should notify the Superintendent or Building Principal if they have a disability that will require special assistance or services and, if so, what services are required. This notification should occur as far in advance as possible of the school-sponsored function, program, or meeting.

Individuals with disabilities may allege a violation of this policy or federal law by reporting it to the Superintendent or designated Title II Coordinator, or by filing a grievance under Board policy 2:260, the *Uniform Grievance Procedure*.

LEGAL REF.:

Americans with Disabilities Act, 42 U.S.C. §§12101 et seq. and 12131 et seq., Americans with Disabilities Act; 28 C.F.R. Part 35.

Rehabilitation Act of 1973 §104, 29 U.S.C. §794, Rehabilitation Act of 1973 (2006).

105 ILCS 5/10-20.51.

410 ILCS 25/, Environmental Barriers Act.

71 Ill.Admin.Code Part 400, Illinois Accessibility Code.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 4:150 (Facility Management and Building Programs)

ADOPTED: January 16, 2024

North Shore SD 112

PRESSPlus Comments

C1. Updated in response to a five-year review. **Issue 122, June 2026**

Document Status: Review and Monitoring

SECTION 2 - BOARD OF EDUCATION

2:30 School District Elections

School District elections are non-partisan, governed by the general election laws of the State, and include the election of Board of Education members, various public policy propositions, and advisory questions. Board members are elected at the consolidated election held on the first Tuesday in April in odd-numbered years. If, however, that date conflicts with the celebration of Passover, the consolidated election is postponed to the first Tuesday following the last day of Passover. The canvass of votes is conducted by the election authority within 21 days after the election.^{C1}

The Board, by proper resolution, may cause to be placed on the ballot: (a) public policy referendum according to [Article 28 of the Election Code](#), or (b) advisory questions of public policy according to [Section 9-1.5 of the School Code](#).

The Board Secretary serves as the local election official. He or she receives petitions for the submission of a public question to referenda and forwards them to the proper election officer and otherwise provides information to the community concerning District elections.

LEGAL REF.:

[10 ILCS 5/1-3](#), [5/2A](#), [5/9](#), [5/10-9](#), [5/22-17](#), [5/22-18](#), and [5/28](#).

[105 ILCS 5/9](#).

CROSS REF.: 2:40 (Board Member Qualifications), 2:50 (Board Member Term of Office), 2:210 (Organizational Board of Education Meeting)

ADOPTED: December 14, 2021

North Shore SD 112

PRESSPlus Comments

- C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:
- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
 - Update the policy language due to changes in local conditions
 - Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 122, June 2026

Document Status: Review and Monitoring

SECTION 3 - GENERAL SCHOOL ADMINISTRATION

3:40 Superintendent

Duties and Authority^{C1}

The Superintendent is the District's executive officer and is responsible for the administration and management of the District schools in accordance with Board of Education policies and directives, and State and federal law. District management duties include, without limitation, preparing, submitting, publishing, and posting reports and notifications as required by State and federal law, including the special reporting responsibilities in policy 5:90, *Abused and Neglected Child Reporting*. The Superintendent is authorized to develop administrative procedures and take other action as needed to implement Board policy and otherwise fulfill his or her responsibilities. The Superintendent may delegate to other District staff members the exercise of any powers and the discharge of any duties imposed upon the Superintendent by Board policies or by Board vote. The delegation of power or duty, however, shall not relieve the Superintendent of responsibility for the action that was delegated.

Qualifications

The Superintendent must be of good character and of unquestionable morals and integrity. The Superintendent shall have the experience and the skills necessary to work effectively with the Board, District employees, students, and the community. The Superintendent must have and maintain a Professional Educator License with a superintendent endorsement issued by the Illinois State Educator Preparation and Licensure Board.

Evaluation

The Board will evaluate, at least annually, the Superintendent's performance and effectiveness, using standards and objectives developed by the Superintendent and Board that are consistent with State law, the Board's policies, and the Superintendent's contract. A specific time should be designated for a formal evaluation session with all Board members present. The evaluation should include a discussion of professional strengths as well as performance areas needing improvement.

The Superintendent shall annually present evidence of professional growth through attendance at educational conferences, in-service training, or similar continuing education pursuits.

Compensation and Benefits

The Board and the Superintendent shall enter into an employment agreement that conforms to Board policy and State law. This contract shall govern the employment relationship between the Board and the Superintendent. The terms of the Superintendent's employment agreement, when in conflict with this policy, will control.

LEGAL REF.:

[105 ILCS 5/10-16.7](#), [5/10-20.47](#), [5/10-21.4](#), [5/10-21.9](#), [5/10-23.8](#), [5/21B-20](#), [5/21B-25](#), [5/24-11](#), and [5/24A-3](#).

[5 ILCS 120/7.3](#), Open Meetings Act.

[23 Ill.Admin.Code §§1.310](#), [1.705](#), and [25.355](#).

CROSS REF: 2:20 (Powers and Duties of the Board of Education; Indemnification), 2:130 (Board-Superintendent Relationship), 2:240 (Board Policy Development), 3:10 (Goals and Objectives), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:30 (Hiring Process and Criteria), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:150 (Personnel Records), 5:210 (Resignations), 5:290 (Employment Termination and Suspensions)

ADOPTED: April 19, 2022

North Shore SD 112

PRESSPlus Comments

C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 122, June 2026

Document Status: Review and Monitoring

SECTION 3 - GENERAL SCHOOL ADMINISTRATION

3:50 Administrative Personnel Other Than the Superintendent

Duties and Authority^{C1}

The Board of Education establishes District administrative and supervisory positions in accordance with the District's needs and State law. This policy applies to all administrators other than the Superintendent, including without limitation, Building Principals. The general duties and authority of each administrative or supervisory position are approved by the Board, upon the Superintendent's recommendation, and contained in the respective position's job description. In the event of a conflict, State law and/or the administrator's employment agreement shall control.

Qualifications

All administrative personnel shall be appropriately licensed and shall meet all applicable requirements contained in State law and Illinois State Board of Education rules.

Evaluation

The Superintendent or designee shall evaluate all administrative personnel and make employment and salary recommendations to the Board.

Administrators shall annually present evidence to the Superintendent of professional growth through attendance at educational conferences, additional schooling, in-service training, and Illinois Administrators' Academy courses, or through other means as approved by the Superintendent.

Administrative Work Year

The work year for administrators shall be the same as the District's fiscal year, July 1 through June 30, unless otherwise stated in the employment agreement. In addition to legal holidays, administrators shall have vacation periods as approved by the Superintendent. All administrators shall be available for work when their services are necessary.

Compensation and Benefits

The Board and each administrator shall enter into an employment agreement that complies with Board policy and State law. The terms of an individual employment contract, when in conflict with this policy, will control.

The Board will consider the Superintendent's recommendations when setting compensation for individual administrators. These recommendations should be presented to the Board no later than the March Board meeting or at such earlier time that will allow the Board to consider contract renewal and nonrenewal issues.

Unless stated otherwise in individual employment contracts, all benefits and leaves of absence available to teaching personnel are available to administrative personnel.

LEGAL REF:

[105 ILCS 5/10-21.4a](#), [5/10-23.8a](#), [5/10-23.8b](#), [5/21B](#), and [5/24A](#).

[23 Ill.Admin.Code §§1.310](#), [1.705](#), and [50.300](#); and [Parts 25](#) and [29](#).

CROSS REF: 3:60 (Administrative Responsibility of the Building Principal), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:30 (Hiring Process and Criteria), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:150 (Personnel Records), 5:210 (Resignations), 5:250 (Leaves of Absence), 5:290 (Employment Termination and Suspensions)

ADOPTED: April 19, 2022

North Shore SD 112

PRESSPlus Comments

C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 122, June 2026

Document Status: Review and Monitoring

SECTION 3 - GENERAL SCHOOL ADMINISTRATION

3:60 Administrative Responsibility of the Building Principal

Duties and Authority^{C1}

The Board of Education, upon the recommendation of the Superintendent, employs Building Principals as the chief administrators and instructional leaders of their assigned schools, and may employ Assistant Principals. The primary responsibility of a Building Principal is the improvement of instruction. Each Building Principal shall perform all duties as described in State law as well as such other duties as specified in his or her employment agreement or as the Superintendent may assign, that are consistent with the Building Principal's education and training. Each Building Principal and Assistant Principal shall complete State law requirements to be a prequalified evaluator before conducting an evaluation of a teacher or assistant principal.

Evaluation Plan

The Superintendent or designee shall implement an evaluation plan for Principals and Assistant Principals that complies with [Section 24A-15 of the School Code](#) and relevant Illinois State Board of Education rules. Using that plan, the Superintendent or designee shall evaluate each Building Principal and Assistant Principal. The Superintendent or designee may conduct additional evaluations.

Qualifications and Other Terms and Conditions of Employment

Qualifications and other terms and conditions of employment are found in Board policy 3:50, *Administrative Personnel Other Than the Superintendent*.

LEGAL REF.:

[105 ILCS 5/2-3.53a](#), [5/10-20.14](#), [5/10-21.4a](#), [5/10-23.8a](#), [5/10-23.8b](#), and [5/24A-15](#).

[10 ILCS 5/4-6.2](#), Election Code.

[105 ILCS 127/](#), School Reporting of Drug Violations Act.

[23 Ill.Admin.Code Parts 35](#) and [50](#), Subpart D.

CROSS REF.: 3:50 (Administrative Personnel Other Than the Superintendent), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:150 (Personnel Records), 5:210 (Resignations), 5:250 (Leaves of Absence), 5:290 (Employment Termination and Suspensions)

ADOPTED: April 19, 2022

North Shore SD 112

PRESSPlus Comments

- C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:
- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
 - Update the policy language due to changes in local conditions
 - Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 122, June 2026

Document Status: Review and Monitoring

SECTION 4 - OPERATIONAL SERVICES

4:120 Food Services

Good nutrition shall be promoted in the District's meal programs and in other food and beverages that are sold to students during the school day. The Superintendent shall manage a food service program that complies with this policy and is in alignment with School Board policy 6:50, *School Wellness*.^{C1}

Food or beverage items sold to students as part of a reimbursable meal under federal law must follow the nutrition standards specified in the U.S. Dept. of Agriculture rules that implement the National School Lunch and Child Nutrition Acts. Schools being reimbursed for meals under these laws are *participating schools*.

The food service program in participating schools shall comply with the nutrition standards specified in the U.S. Dept. of Agriculture's *Smart Snacks rules* when it offers competitive foods to students on the school campus during the school day. *Competitive foods* are all food and beverages that are offered by any person, organization or entity for sale to students on the school campus during the school day that are not reimbursed under programs authorized by federal law. The food service programs in participating schools shall also comply with any applicable mandates in the Illinois State Board of Education's School Food Service rules implementing these federal laws and the Ill. School Breakfast and Lunch Program Act.

All revenue from the sale of any food or beverages sold in competition with the School Breakfast Program or National School Lunch Program to students in food service areas during the meal period shall accrue to the nonprofit school lunch program account.

LEGAL REF.:

Russell B. National School Lunch Act, [42 U.S.C. §1751](#) *et seq.*

Child Nutrition Act of 1966, [42 U.S.C. §1771](#) *et seq.*

[7 C.F.R. Parts 210](#) (National School Lunch Program) and [220](#) (School Breakfast Program).

[105 ILCS 125/](#), School Breakfast and Lunch Program Act.

[23 Ill.Admin.Code Part 305](#), School Food Service.

CROSS REF.: 4:130 (Free and Reduced-Price Food Services), 6:50 (School Wellness)

ADOPTED: April 19, 2022

North Shore SD 112

PRESSPlus Comments

- C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:
- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
 - Update the policy language due to changes in local conditions
 - Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 122, June 2026

Document Status: Review and Monitoring

General Personnel

5:185 Family and Medical Leave

Please refer to the NSEA Collective Bargaining Agreement.

For employees not covered by the NSEA Bargaining Agreement:

Leave Description ^{C1}

An eligible employee may use unpaid family and medical leave (FMLA leave), guaranteed by the federal Family and Medical Leave Act. The U.S. Department of Labor's rules (federal rules) implementing FMLA, as they may be amended from time to time, control FMLA leave.

An eligible employee may take FMLA leave for up to a combined total of 12 weeks each 12-month period, beginning September 1 and ending August 31 of the next year.

During a single 12-month period, an eligible employee's FMLA leave entitlement may be extended to a total of 26 weeks of unpaid leave to care for a covered servicemember (defined in the federal rules) with a serious injury or illness. The "single 12-month period" is measured forward from the date the employee's first FMLA leave to care for the covered servicemember begins.

While FMLA leave is normally unpaid, the District will substitute an employee's accrued compensatory time-off and/or paid leave for unpaid FMLA leave, provided such leave is available for use in accordance with Board policies and rules. In addition, all policies and rules regarding the use of paid leave apply when paid leave is substituted for unpaid FMLA leave. Any substitution of paid leave for unpaid FMLA leave will count against the employee's FMLA leave entitlement. Use of FMLA leave shall not preclude the use of other applicable unpaid leave that will extend the employee's leave beyond 12 weeks, provided that the use of FMLA leave shall not serve to extend such other unpaid leave. Any full workweek period during which the employee would not have been required to work, including summer break, winter break and spring break, is not counted against the employee's FMLA leave entitlement.

FMLA leave is available in one or more of the following instances:

1. The birth and first-year care of a son or daughter.

2. The adoption or foster placement of a son or daughter, including absences from work that are necessary for the adoption or foster care to proceed and expiring at the end of the 12-month period beginning on the placement date.
3. The serious health condition of an employee's spouse, child, or parent.
4. The employee's own serious health condition that makes the employee unable to perform the functions of his or her job.
5. The existence of a qualifying exigency arising out of the fact that the employee's spouse, child, or parent is a military member on covered active duty or has been notified of an impending call or order to active duty, as provided by federal rules.
6. To care for the employee's spouse, child, parent, or next of kin who is a covered servicemember with a serious injury or illness, as provided by federal rules.

If spouses are employed by the District, they may together take only 12-weeks for FMLA leaves when the reason for the leave is 1 or 2, above, or to care for a parent with a serious health condition, or a combined total of 26 weeks for item 6 above.

An employee may be permitted to work on an intermittent or reduced-leave schedule in accordance with federal rules.

Eligibility

To be eligible for FMLA leave, an employee must be employed at a worksite where at least 50 employees are employed within 75 miles. In addition, one of the following provisions must describe the employee:

1. The employee has been employed by the District for at least 12 months and has been employed for at least 1,000 hours of service during the 12-month period immediately before the beginning of the leave. The 12 months an employee must have been employed by the District need not be consecutive. However, the District will not consider any period of previous employment that occurred more than seven years before the date of the most recent hiring, except when the service break is due to fulfillment of a covered service obligation under the employee's Uniformed Services Employment and Reemployment Rights Act (USERRA), [38 U.S.C. 4301](#), *et seq.*, or when a written agreement exists concerning the District's intention to rehire the employee.
2. The employee is a full-time classroom teacher.

Requesting Leave

If the need for the FMLA leave is foreseeable, an employee must provide the Superintendent or designee with at least 30 days' advance notice before the leave is to begin. If 30 days'

advance notice is not practicable, the notice must be given as soon as practicable. The employee shall make a reasonable effort to schedule a planned medical treatment so as not to disrupt the District's operations, subject to the approval of the health care provider administering the treatment. The employee shall provide at least verbal notice sufficient to make the Superintendent or designee aware that he or she needs FMLA leave, and the anticipated timing and duration of the leave. Failure to give the required notice for a foreseeable leave may result in a delay in granting the requested leave until at least 30 days after the date the employee provides notice.

Certification

Within 15 calendar days after the Superintendent or designee makes a request for certification for a FMLA leave, an employee must provide one of the following:

1. When the leave is to care for the employee's covered family member with a serious health condition, the employee must provide a complete and sufficient certificate signed by the family member's health care provider.
2. When the leave is due to the employee's own serious health condition, the employee must provide a complete and sufficient certificate signed by the employee's health care provider.
3. When the leave is to care for a covered servicemember with a serious illness or injury, the employee must provide a complete and sufficient certificate signed by an authorized health care provider for the covered servicemember.
4. When the leave is because of a qualified exigency, the employee must provide: (a) a copy of the covered military member's active duty orders or other documentation issued by the military indicating that the military member is on active duty or call to active duty status, and the dates of the covered military member's active duty service, and (b) a statement or description, signed by the employee, of appropriate facts regarding the qualifying exigency for which FMLA leave is requested.

The District may require an employee to obtain a second and third opinion at its expense when it has reason to doubt the validity of a medical certification.

The District may require recertification at reasonable intervals, but not more often than once every 30 days. Regardless of the length of time since the last request, the District may request recertification when the, (1) employee requests a leave extension, (2) circumstances described by the original certification change significantly, or (3) District receives information that casts doubt upon the continuing validity of the original certification. Recertification is at the employee's expense and must be provided to the District within 15 calendar days after the request. The District may request recertification every six months in connection with any absence by an employee needing an intermittent or reduced schedule leave for conditions

with a duration in excess of six months.

Failure to furnish a complete and sufficient certification on forms provided by the District may result in a denial of the leave request.

Continuation of Health Benefits

During FMLA leave, employees are entitled to continuation of health benefits that would have been provided if they were working. Any share of health plan premiums being paid by the employee before taking the leave, must continue to be paid by the employee during the FMLA leave. A District's obligation to maintain health insurance coverage ceases if an employee's premium payment is more than 30 days late and the District notifies the employee at least 15 days before coverage will cease.

Changed Circumstances and Intent to Return

An employee must provide the Superintendent or designee reasonable notice of changed circumstances (i.e., within two business days if the changed circumstances are foreseeable) that will alter the duration of the FMLA leave. The Superintendent or designee, taking into consideration all of the relevant facts and circumstances related to an individual's leave situation, may ask an employee who has been on FMLA leave for eight consecutive weeks whether he or she intends to return to work.

Return to Work

If returning from FMLA leave occasioned by the employee's own serious health condition, the employee is required to obtain and present certification from the employee's health care provider that he or she is able to resume work.

An employee returning from FMLA leave will be given an equivalent position to his or her position before the leave, subject to: (1) permissible limitations the District may impose as provided in the FMLA or implementing regulations, and (2) the District's reassignment policies and practices.

Classroom teachers may be required to wait to return to work until the next semester in certain situations as provided by the FMLA regulations.

Implementation

The Superintendent or designee shall ensure that: (1) all required notices and responses to leave requests are provided to employees in accordance with the FMLA; and (2) this policy is implemented in accordance with the FMLA. In the event of a conflict between the policy and the FMLA or its regulations, the latter shall control. The terms used in this policy shall be

defined as in the FMLA regulations.

LEGAL REF.:

[29 U.S.C. §2601](#) *et seq.*, Family and Medical Leave Act; [29 C.F.R. Part 825](#).

[105 ILCS 5/24-6.4](#).

CROSS REF.: 5:180 (Temporary Illness or Temporary Incapacity), 5:250 (Leaves of Absence), 5:310 (Compensatory Time-Off), 5:330 (Sick Days, Vacation, Holidays, and Leaves)

ADOPTED: April 19, 2022

North Shore SD 112

PRESSPlus Comments

C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 122, June 2026

Document Status: Review and Monitoring

SECTION 7 - STUDENTS

7:345 Use of Educational Technologies; Student Data Privacy and Security

Educational technologies used in the District shall further the objectives of the District's educational program, as set forth in Board policy 6:10, *Educational Philosophy and Objectives*, align with the curriculum criteria in policy 6:40, *Curriculum Development*, and/or support efficient District operations. The Superintendent shall ensure that the use of educational technologies in the District meets the above criteria.^{C1}

The District and/or vendors under its control may need to collect and maintain data that personally identifies students in order to use certain educational technologies for the benefit of student learning or District operations.

Federal and State law govern the protection of student data, including school student records and/or *covered information*. The sale, rental, lease, or trading of any school student records or covered information by the District is prohibited. Protecting such information is important for legal compliance, District operations, and maintaining the trust of District stakeholders, including parents, students and staff.

Definitions

Covered information means personally identifiable information (PII) or information linked to PII in any media or format that is not publicly available and is any of the following: (1) created by or provided to an operator by a student or the student's parent/guardian in the course of the student's or parent/guardian's use of the operator's site, service or application; (2) created by or provided to an operator by an employee or agent of the District; or (3) gathered by an operator through the operation of its site, service, or application.

Operators are entities (such as educational technology vendors) that operate Internet websites, online services, online applications, or mobile applications that are designed, marketed, and primarily used for K-12 school purposes.

Breach means the unauthorized acquisition of computerized data that compromises the security, confidentiality or integrity of covered information maintained by an operator or the District.

Operator Contracts

The Superintendent or designee designates which District employees are authorized to enter into written agreements with operators for those contracts that do not require separate Board approval. Contracts between the Board and operators shall be entered into in accordance with State law and Board policy 4:60, *Purchases and Contracts*, and shall include any specific provisions required by State law.

Security Standards

The Superintendent or designee shall ensure the District implements and maintains reasonable security procedures and practices that otherwise meet or exceed industry standards designed to protect covered information from unauthorized access, destruction, use, modification, or disclosure. In the event the District receives notice from an operator of a breach or has determined a breach has occurred, the Superintendent or designee shall also ensure that the District provides any breach notifications required by State law.

LEGAL REF.:

[20 U.S.C. §1232g](#), Family and Educational Rights and Privacy Act; [34 C.F.R. Part 99](#).

[105 ILCS 10/](#), Ill. School Student Records Act.

[105 ILCS 85/](#), Student Online Personal Protection Act.

[23 Ill. Admin. Code Part 380](#).

CROSS REF.: 4:15 (Identity Protection), 4:60 (Purchases and Contracts), 6:235 (Access to Electronic Networks), 7:340 (Student Records)

ADOPTED: April 19, 2022

North Shore SD 112

PRESSPlus Comments

- C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:
- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
 - Update the policy language due to changes in local conditions
 - Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 122, June 2026

Document Status: Review and Monitoring

SECTION 8 - COMMUNITY RELATIONS

8:100 Relations with Other Organizations and Agencies

The District shall cooperate with other organizations and agencies, including but not limited to: ^{C1}

- County Health Department
- Law enforcement agencies
- Fire authorities
- Planning authorities
- Zoning authorities
- Illinois Emergency Management Agency (IEMA), local organizations for civil defense, and other appropriate disaster relief organizations concerned with civil defense
- Other school districts

CROSS REF.: 1:20 (District Organization, Operations, and Cooperative Agreements), 4:170 (Safety), 4:180 (Pandemic Preparedness; Management; and Recovery), 5:90 (Abused and Neglected Child Reporting), 7:150 (Agency and Law Enforcement Requests)

ADOPTED: April 19, 2022

North Shore SD 112

PRESSPlus Comments

C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 122, June 2026



INSPIRE • INNOVATE • ENGAGE

NORTH SHORE

SCHOOL DISTRICT 112

Date: September 22, 2026
To: Board of Education
From: Dr. Monica Schroeder, Superintendent
Subject: FOIA Requests
Policy Alignment: Policy 2:250- Access to Public Records
Disposition: Information

Executive Summary:

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

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

- Between July 9, 2026, and August 7, 2026, the District received 10 requests from Data Branch requesting documents related to various vendors. The District has a reasonable belief that these requests were not submitted by a "person" as defined by Section 2 of the FOIA. 5 ILCS 140/2(b). Accordingly, the District requested oral verification within 30 days, 5 ILCS 140/3(j). No oral verifications were received; therefore, the District provided written responses denying the requests.
 - 7/9/26 - Alicia Rowan
 - 7/9/26 - Madison Young
 - 7/9/26 - Bennett Lawson
 - 7/15/26 - Luke Donovan
 - 7/17/26 - John Wakefield
 - 7/21/26 - Mallory Reeves
 - 7/31/26 - Evan Granger
 - 8/4/26 - Blake Harrison
 - 8/6/26 - Colleen Draper
 - 8/7/26 - Michael Brennan
- On August 24, 2026, John Garcia requested documents pertaining to school bus driver salary schedules (1993-98). The District responded to the request on August 28, 2026.
- On August 31, 2026, Michael Pope requested communications between Dr. Michael Lubelfed and ECRA. The District responded to the request on September 8, 2026.

Recommendation:

Information Only



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

August 25, 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 6:30 p.m.

Members Present

Jenny Butler, Lori Fink, Jaret Fishman, Melissa Itkin, Art Kessler, Bennett Lasko

Members Absent

Lisa Hirsh

Administrators Present

Dr. Monica Schroeder, Superintendent

Dr. Michael Rodrigo, Assistant Superintendent for Teaching & Learning

Mr. Jeremy Wickham, Assistant Superintendent for Finance & Operations, CSBO

Mr. Ben Finfer, Director of Communications & Community Relations

Dr. Holly Colin, Assistant Superintendent for Student Services

Ms. Solveig Jurmu, Director of Safety & Security

Ms. Rachel Filippi, Executive Director for Personnel Services

Pledge of Allegiance

President Kessler led the Pledge of Allegiance.

Approval of Agenda

President Kessler requested a motion to approve the meeting agenda as presented. Ms. Itkin moved, and Ms. Fink seconded the motion. Upon a voice vote, the agenda was unanimously approved.

Appointment of Student Board Representatives & Oath of Office

Dr. Schroeder recommended appointing four eighth-grade students, Julia Faust (Northwood), Ida Martinez (Northwood), Katie Cassidy (Edgewood), and Nolan Woods (Edgewood) as student board representatives for the 2026-27 school year. Last spring, 23 incoming eighth-graders applied for the four positions. After completing applications and interviews with Associate Principals Orlov and Hansen from Edgewood and Northwood Middle Schools, these four students were selected for this inaugural role. The students will participate in regular board

meetings except for closed sessions and voting on action items. Board members Fink and Fishman will serve as liaisons to the student representatives. Dr. Schroeder invited the four students up to the Board table. The four students took the oath of office, affirming their commitment to faithfully discharge their duties. President Kessler welcomed the students and expressed excitement about their addition to the board, emphasizing the district's commitment to furthering student voice.

Superintendent's Report

- Dr. Schroeder presented a comprehensive report celebrating the successful start of the 2026-27 school year. She expressed gratitude to the community, staff, students, community partners, and board members, noting that the district's mission, vision, and goals are alive throughout the organization.
- The report highlighted the New Staff Orientation held in early August, which included a week-long professional development program. Opening Institute Days were held over three days, with staff engaging in building-based activities, committing to Wildly Important Goals (WIGs), and reviewing data. Opening Day Celebration on Tuesday, August 18, brought 600+ staff members together at Edgewood for a celebration featuring student emcees, recognition of legendary teachers, and inspirational stories.
- Students began school on Thursday with an early release, and first-day enrollment reached 3,690, up from 3,648 the previous year.
- Dr. Schroeder reported on several major facility milestones, including the groundbreaking at Wayne Thomas on July 29, the ribbon-cutting at Sherwood on August 13 (with hundreds attending to tour the beautifully renovated building), and the ribbon-cutting for the new universal-design playground at Oak Terrace. Solar panel installation is underway at Edgewood (completion expected in late October/early November), with projects at Indian Trail underway and Oak Terrace also starting soon. Braeside construction continues with completion expected by the end of spring 2027.
- The district successfully launched Quest Food Management Service across all schools, with positive feedback from students who enjoy the hot lunch options.
- Dr. Schroeder held community engagement coffees at Tala Coffee in Highwood and Breeside Market, meeting both long-time and newer residents. She attended the Highland Park Chamber of Commerce event on August 5. Upcoming events include attending all nine school open houses from August 26 through September 17, speaking at the Rotary Club on September 22, and participating in the 112 Education Foundation Fun Run on September 26.

Student Board Representative's Report

- The four student board representatives delivered their inaugural report, reflecting on their experiences and expressing their commitment to representing all students in District 112.
- Ida Martinez shared her experience representing District 112 at the Highland Park July 4th Parade, saying she enjoyed handing out candy and popsicles to children in the crowd and felt welcome in the family-oriented community despite the heat.
- Julia Faust reflected on speaking before over 600+ district staff members at the Opening Day Kick-Off, describing feeling love and support from everyone in the gym. She committed to focusing on her schoolwork to grow academically and be successful.
- Katie Cassidy shared reflections on starting eighth grade at Edgewood, describing nervousness about the last year of middle school and changing social dynamics. On the bus, she helped a nervous sixth grader who had missed orientation. At the assembly, she felt joy seeing familiar classmates and new faces.

- Nolan Woods discussed the rigorous application and interview process he and his fellow student representatives undertook. Having dedicated significant effort to his preparation, he expressed his enthusiasm for being chosen and his eagerness for the upcoming year.
- Each student outlined their reasons for applying to serve as a board representative. They all noted they were driven by a desire to provide a student voice and share new ideas with district leaders; they expressed a shared goal of cultivating a safe environment for learning and personal growth.

Public Hearing & Presentation of 2026-27 Budget

President Kessler called the public hearing on the 2026-27 Budget to order at 7:05 p.m. Mr. Wickham presented the final FY27 budget, noting this was the second presentation (the tentative budget was presented in June by predecessor, Mr. Davis). Budget highlights include: a balanced budget when excluding capital projects (by design), a heavy emphasis on capital expenditures, and the maintenance of academic programming. He noted that several changes had been made since the tentative budget was presented in June. Notably, the addition of \$2,490,000 for Oak Terrace Elementary capital work (approved at the July 21 board meeting after the tentative budget); a decrease of \$500,000 in Operations and Maintenance contingency account, offsetting a \$500,000 increase in transportation budget due to rising operational costs; reallocation of \$50,000 in salary from operations to transportation; and a small adjustment in the stipends fund. In accordance with Public Act 102-0895, a summary of cash and investments was shared, noting that the district pays approximately \$3,900,000 in alternative revenue bond payments from the operations and maintenance fund (from 2019 bonds, committed at issuance rather than through a dedicated tax increase). All funds together show a \$34,300,000 deficit, driven by planned capital spending for phase two and Oak Terrace modernization (Fund 60 capital projects show \$34,500,000 expenditures). When capital expenditures are excluded, the budget is balanced with a \$200,000 surplus (\$116,700,000 in revenues versus \$116,500,000 in expenditures). Four transfers are planned in the budget: \$30,000,000 from the Education Fund to the Operations and Maintenance Fund, then to the Capital Fund to pay for capital improvement projects completing phase two; \$2,000,000 from the Education Fund to the Transportation Fund; and \$3,900,000 from the Operations and Maintenance Fund to the Debt Service Fund for 2019 alternate revenue bond payments. President Kessler asked the audience three times if anyone wished to comment on the 2026-27 budget; hearing none, he closed the public hearing.

Public Hearing: Interfund Transfer from the Education Fund to the Operations & Maintenance Fund

President Kessler opened the public hearing on the proposed interfund transfer from the Education Fund to the Operations and Maintenance Fund at 7:14 p.m. Mr. Wickham explained that the permanent transfer of \$30,000,000 from the Education Fund to the Operations and Maintenance Fund is part of funding the district's planned capital work for ongoing Phase 2 construction. President Kessler asked the audience three times if anyone wished to comment on the transfer; hearing none, he closed the public hearing.

Public Hearing: Interfund Transfer from the Education Fund to the Transportation Fund

President Kessler opened the public hearing on the proposed interfund transfer from the Education Fund to the Transportation Fund. Mr. Wickham discussed the permanent transfer of \$2,000,000 from the Education Fund to the Transportation Fund, saying the resources were

needed to cover Transportation Fund costs. President Kessler asked the audience three times if anyone wished to comment on the transfer; hearing none, he closed the public hearing.

Recommendation for Emergency Evacuation Agreement for Red Oak and Sherwood Schools

Ms. Solveig Jurmu, Director of Safety and Security, presented two intergovernmental agreements related to emergency evacuation planning. These agreements establish designated off-site evacuation locations for Red Oak and Sherwood Schools and provide formal arrangements to use those locations if evacuation or relocation is necessary. The formal agreements have been established rather than relying on informal or verbal arrangements. The Board will be asked to approve the agreements at the September 22, 2026, Regular Board Meeting.

Superintendent's Performance Goals 2026-27

Dr. Schroeder presented performance goals for 2026-27 centered on building community trust and increasing student engagement. Her first goal focuses on implementing a structured public engagement campaign, including building tours, coffees with the superintendent, staff listening tours, and reading to kindergarten classes. All feedback will be tracked to help refine the district's shared vision. Her second goal continues the Literacy Wildly Important Goal, aiming to increase student English Language Arts proficiency from 74 percent to 80 percent by June 2027. A new Student Agency and Leadership goal launches this year, targeting a 20 percent increase in student engagement from 42% to 62% by November 2028. Her plan calls for implementing the Leader in Me framework from Franklin Covey, teaching students the Seven Habits of Highly Effective People, and helping them develop personal goals. The initiative begins with leadership team training this year on "Trust and Inspire", staff training in year two, and full school implementation in year three. Dr. Schroeder will also continue to focus on strategic initiatives, which include the planned consolidation of the dual language program; all ongoing major capital and construction projects; establishing a "Trust and Inspire" leadership culture across the leadership team and ensuring organizational stability; and strengthening the governance structure. Board members praised the goals as visionary and transformative.

Updated Succession Plan

Dr. Schroeder presented the updated succession plan that became effective July 1, 2026. The plan was updated to reflect changes in leadership roles. The succession details the chain of command when the Superintendent or the Building Principal is unavailable. Dr. Schroeder noted that the district communicates with buildings daily, and principals know whom to contact for help with various issues.

Freedom of Information Requests

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

- Between June 8, 2026, and July 6, 2026, the District received 8 requests from the Data Branch requesting documents related to various vendors. The District has a reasonable belief that these requests were not submitted by a "person" as defined by Section 2 of the FOIA. 5 ILCS 140/2(b). Accordingly, the District requested oral verification within 30 days, 5 ILCS 140/3(j). No oral verifications were received; therefore, the District provided written responses denying the requests.

- On June 29, 2026, a request was received from Upgraid Research for documents pertaining to utility invoices. The District responded to the request on July 29, 2026.
- On July 23, 2026, a request was received from Shriners Moving for documents pertaining to bus transportation. The District responded to the request on July 23, 2026.
- On July 24, 2026, PJ Randhawa from NBC5 requested documents pertaining to residency verification services. The District sent an extension notice on July 31, 2026, and sent a final response on August 5, 2026.
- On August 3, 2026, Joseph States of the Chicago Tribune requested documents regarding a former staff member. The District responded to the request on August 10, 2026.
- On July 29, 2026, Steven P. Mandell requested documents pertaining to the food service Request for Proposal investigation. The District responded to the request on August 5, 2026.
- On August 6, 2026, and August 11, 2026, Jeremy Davis requested documents related to food-service FOIA requests. The District responded to the requests on August 13, 2026.

Public Comments Related to Matters on the Agenda

None

Consent Agenda

The Board uses a consent agenda for routine action items, allowing the Board to approve them 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:

- Regular Meeting Minutes - July 21, 2026
- Closed Session Minutes - July 21, 2026 Early
- Closed Session Minutes July 21, 2026 Late
 - Appointments
 - Appointment of **Allison Starkey** as a full-time special education teacher at Sherwood Elementary, effective August 17, 2026
 - Appointment of **Matthew Boston** as a full-time kindergarten teacher at Wayne Thomas Elementary, effective August 17, 2026
 - Appointment of **Rachel Pasiewicz** as a full-time nurse at Red Oak Elementary, effective August 17, 2026
 - Appointment of **Gregory Beard** as a full-time paraprofessional at Edgewood Middle School, effective August 17, 2026
 - Appointment of **Rafaela Tenorio** as a full-time nurse at Oak Terrace Elementary, effective August 31, 2026
 - Appointment of **Angela Cmarko** as full-time paraprofessional at Ravinia Elementary, effective August 21, 2026 (revised date)
 - Resignations
 - Resignation of **Jessica Grier**, paraprofessional at Ravinia Elementary, effective June 5, 2026
 - Resignation of **Alicia Mayen**, paraprofessional at Ravinia Elementary, effective June 5, 2026

- Extra Duty Stipends
 - Stipend for **William Hsu**, for Lego Robotics at Braeside Elementary
 - Stipend for **William Hsu** for Spring Robotics at Braeside Elementary, for 40 hours
 - Stipend for **Rebecca Siegel** for Chess Sponsor at Indian Trail Elementary for 50 hours.
- Bill List
- Treasurer's Report for July 2026
- Destruction of Closed Session Recordings from February 11 and 18, 2025

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

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

NAYS: None

The motion passed.

Approval of 2026-27 Budget

Mr. Wickham presented the 2026-27 Budget for the Board's approval. President Kessler asked for a motion to approve the 2026-27 Budget, as presented. Ms. Butler moved, and Ms. Fink seconded the motion. President Kessler requested a roll call vote:

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

NAYS: None

The motion passed.

Approval of Resolution 260825 Authorizing Interfund Transfer from the Educational Fund to Operations and Maintenance Fund

President Kessler asked for a motion to approve Resolution 260825 Authorizing Interfund Transfer from the Educational Fund to Operations and Maintenance Fund, as presented. Ms. Fink moved, and Mr. Fishman seconded the motion. President Kessler requested a roll call vote:

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

NAYS: None

The motion passed.

Approval of Resolution 260825a Authorizing an Accounting Interfund Transfer from the Operations and Maintenance Fund to the Capital Projects Fund

President Kessler asked for a motion to approve Resolution 260825a Authorizing an Accounting Interfund Transfer from the Operations and Maintenance Fund to the Capital Projects Fund, as presented. Ms. Fink moved, and Mr. Lasko seconded the motion. President Kessler requested a roll call vote:

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

NAYS: None

The motion passed.

Approval of Resolution 260825b Authorizing an Accounting Interfund Transfer from the Education Fund to the Transportation Fund

President Kessler asked for a motion to approve Resolution 260825b, Authorizing an Accounting Interfund Transfer from the Education Fund to the Transportation Fund as presented. Mr. Lasko moved, and Ms. Fink seconded the motion. President Kessler requested a roll call vote:

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

NAYS: None

The motion passed.

Approval of Resolution 260825c Authorizing an Accounting Interfund Transfer from the Operations and Maintenance Fund to the Debt Service Fund

President Kessler asked for a motion to approve Resolution 260825c, Authorizing an Accounting Interfund Transfer from the Operations and Maintenance Fund to the Debt Service Fund, as presented. Mr. Fishman moved, and Ms. Butler seconded the motion. President Kessler requested a roll call vote:

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

NAYS: None

The motion passed.

Approval of Resolution 260825d Designating and Preparing FY28 Budget

Mr. Wickham presented a resolution designating and directing the administration to begin preparing the 2027-28 budget. He explained that annual budget development is a process spanning the entire school year preceding the relevant budget year. President Kessler asked for a motion to approve Resolution 260825d Designating and Preparing FY28 Budget, as presented. Mr. Lasko moved, and Ms. Fink seconded the motion. President Kessler requested a roll call vote:

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

NAYS: None

The motion passed.

Public Comments

None

Committee/Liaison Reports

- **Bilingual Parent Advisory Committee (BPAC)** - Mr. Lasko reported that he met with four new executive committee members earlier in the month. The first BPAC meeting of the year will be on September 23 at 6:30 PM at Oak Terrace, with dinner served before the meeting and childcare provided. Meetings are conducted in Spanish with English translation available. He encouraged all parents of EL students to attend.
- **HP Human Relations Advisory Group** - Ms. Fink reported that the HRAG continues to plan for MLK Day and may possibly involve the new student board representatives.

- **Highwood Library & Community Center** - Ms. Fink shared that the Highwood Library is offering an eight-week program on Wednesdays and Saturdays that supports mental health through nature, mindfulness, and therapeutic supports.
- **Facilities Committee** - Ms. Iktin expressed excitement about the recent groundbreaking at Wayne Thomas, the ribbon-cutting ceremonies for Sherwood, and the new Oak Terrace Playground. Planning for the Oak Terrace renovation is underway.
- **112 Education Foundation** - Ms. Iktin provided details about the annual FundRun scheduled for Saturday, September 26, starting at 8 AM at the Ravinia Festival main gates. Registration and details are available at www.112foundation.org/fund-run. All proceeds support need-based scholarships for students in all District 112 schools. New this year is a district-wide grade-level challenge in which the grade with the highest percent participation receives a recess celebration. Military families receive a discount (ask building administrator for code).
- **Finance Committee** - Ms. Butler noted that the Finance Committee plans to meet on September 8 at 6:30 p.m.
- **PTO Presidents Council** - Ms. Butler reported that the first PTO Presidents Council Meeting is scheduled for September 23. She looks forward to welcoming new and returning PTO presidents and is grateful for their hard work supporting students, staff, and families
- **Blessings in a Backpack** - Ms. Butler shared that she will serve as the liaison for the local nonprofit, which addresses weekend food insecurity. At each elementary school, weekend food bags go home on Fridays with students who qualify for free or reduced-price lunch, containing shelf-stable, nutritious food to bridge the weekend hunger gap. At middle schools, Blessings in a Backpack stocks food pantries where eligible students can access food items as needed. The community-supported program relies on volunteers and donations; those interested can visit blessingsinabackpackhp.org.
- **ED RED-** Mr. Fishman reported that EdRed held their annual legislative breakfast in Schaumburg earlier this month. The next meeting is a lunch meeting on Friday, October 16. Leadership is currently polling district liaisons to decide legislative priorities to pursue. He welcomed fellow board members' thoughts and ideas on improving public education at the state level, which he will pass to leadership.

Board/Superintendent Other

Dr. Schroeder expressed appreciation for the students and their families attending tonight. She extended her gratitude to all principals, associate principals, and administrators in attendance, recognizing the significant effort they invested in reopening the schools. She expressed appreciation for their presence. Regarding her goals, she set bold goals because she believes in the team. This is not work she does alone; the district has an incredible leadership team and staff. She feels very comfortable having ambitious goals because she knows what the staff is capable of achieving.

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)
- The placement of individual students in special education programs and other matters relating to individual students. 5 ILCS 120/2(c)(10).
- Litigation, when an action against, affecting, or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5 ILCS 120/2(c)(11).

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

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

NAYS: None

The motion passed.

The Board adjourned to closed session at 8:02 p.m.

Reconvene to Open Session:

The Board reconvened to open session at 8:52 p.m.

Adjournment

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

The meeting adjourned at 8:53 p.m.

Art Kessler, President

Jenny Butler, Secretary

Date of Approval: September 22, 2026



Date: September 22, 2026
To: Dr. Monica Schroeder, 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

CLASSIFIED STAFF APPOINTMENT- update building

<u>NAME</u>	<u>FTE</u>	<u>POSITION</u>	<u>SCHOOL</u>	<u>EFFECTIVE DATE</u>
Rafaela Tenorio	1.0	Nurse	OT	8/31/26

CLASSIFIED STAFF RESIGNATION

<u>NAME</u>	<u>FTE</u>	<u>POSITION</u>	<u>SCHOOL</u>	<u>EFFECTIVE DATE</u>
Brianna Brown	1.0	Paraprofessional	RA	08/31/2026
Chantel DeValk	1.0	Paraprofessional	RA	09/25/2026

CLASSIFIED STAFF RETIREMENT

<u>NAME</u>	<u>FTE</u>	<u>POSITION</u>	<u>SCHOOL</u>	<u>EFFECTIVE DATE</u>
Phyllis Mikell	1.0	Nurse	BR	12/17/2026

CLASSIFIED PERSONNEL TRANSFER

<u>NAME</u>	<u>OLD POSITION</u>	<u>NEW POSITION</u>	<u>EFFECTIVE DATE</u>
Emmanuel Sajuan	Tech Specialist	Maintenance	9/21/26

EXTRA DUTY STIPENDS

<u>NAME</u>	<u>ACTIVITY</u>	<u>SCHOOL</u>
Amanda Roark	Musical Co-Director	EW

MIDDLE SCHOOL LEADERSHIP TEAM

<u>NAME</u>	<u>SCHOOL</u>	<u>Dates to be Paid</u>
Madeline Henderson	6th Grade - EW	Dec. 15th/Mar. 15th
Michael Buss	7th Grade - EW	Dec. 15th/Mar. 15th
Joanne Dimitriou	8th Grade - EW	Dec. 15th/Mar. 15th
Robert Johnson	Fine and Applied Arts & PE - EW	Dec. 15th/Mar. 15th
Kristin Cochrane	6th Grade - NW	Dec. 15th/Mar. 15th
Rebecca Wodrich	7th Grade - NW	Dec. 15th/Mar. 15th
Erik Albrecht	8th Grade - NW	Dec. 15th/Mar. 15th
Nicole Bingham	Fine and Applied Arts & PE - NW	Dec. 15th/Mar. 15th

MENTOR STIPENDS

<u>NAME</u>	<u>TYPE OF MENTOR</u>	<u>SCHOOL</u>
Deanna Prestinario	Job Alike Mentor	BR
Kathryn Polyack	Job Alike Mentor	BR
Andi Simon	.5 Job Alike Mentor	BR
Shannon Ruiz-Crosswhite	.5 Job Alike Mentor	BR
Stephanie Eriksen	Job Alike Mentor	Various Building
Gabbi Sanders	Job Alike Mentor for two mentees	EW
Alicia Luthardt	Job Alike Mentor	IT
Mari Lagone	Job Alike Mentor	IT
Robin Leven	Job Alike Mentor for two mentees	IT
Larry Goltz	Job Alike Mentor	NW
Rocio Robledo-Zak	Job Alike Mentor	NW
Yun Lee	Job Alike Mentor	NW
Ana Maria Yoss	Job Alike Mentor	OT
Jacky Hoy	Job Alike Mentor	OT

Leanne Berzanski	Job Alike Mentor	OT
Michael Kudia	Job Alike Mentor	OT
Alyssa Condon	Job Alike Mentor	RA
Lauren Sachs	Job Alike Mentor	RA
Sydney Block	Job Alike Mentor	RA
Sharon Kim	Job Alike Mentor	RO
Ali Markoff	Job Alike Mentor	SW
Samantha Roberts	Job Alike Mentor	SW
Chloe Zwirn	Job Alike Mentor	WT
Jon Bogie	Job Alike Mentor for two mentees	WT
Maddie Sprowls	Job Alike Mentor	WT
Rebecca Purse	Job Alike Mentor for two mentees	WT
Christine Buti	Building Mentor	BR
Carly Sheppard	Building Mentor	EW
Elizabeth Belkind	Building Mentor	IT
Kathy Anaya	Building Mentor	NW
Missy Williams	Building Mentor	OT
Sarah Walsh	Building Mentor	RA
Rudy Lagunas	Building Mentor	RO
Alyssa Kodroff	Building Mentor	SW
Greta Hoff	Building Mentor	WT
Kathryn Polyack	Support Mentor	BR
Angela Fernandez	Support Mentor	EW
Molly McDougall	Support Mentor	EW

Amy Shoemaker	Support Mentor	IT
Erin Lichtfuss	Support Mentor	IT
Mari Lagone	Support Mentor	IT
Melanie Imyak	Support Mentor	IT
Rhianna Cresham	Support Mentor	IT
Sarah Davidowitz	Support Mentor	IT
Tiffany Stancin	Support Mentor	IT
Sara Simons	Support Mentor	NW
Missy Williams	Support Mentor	OT
Beth Rich	Support Mentor	SW
Caroline Tirakian	Support Mentor	SW
Hannah Zwirn	Support Mentor	SW
Alyana Weinstein	Support Mentor	WT
Greta Hoff	Support Mentor	WT
Julie Knotek	Support Mentor	WT
Nora Barker	Support Mentor	WT
Stephanie Rubin	Support Mentor	WT

*Denotes changes after original memo posting.

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

Board of Education
North Shore School District 112
Highwood, Illinois

September 22, 2026

To the Board of Education:

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

EDUCATION FUND:	\$	1,590,009.46
FOOD SERVICE:	\$	82,019.29
OPERATIONS & MAINTENANCE:	\$	1,292,409.94
DEBT SERVICE FUND:	\$	0.00
TRANSPORTATION FUND:	\$	93,426.33
SECURITY 2022 REF:	\$	0.00
RAVINIA 2022 REF:	\$	68,076.00
BRAESIDE 2022 REF:	\$	1,084,384.89
WAYNE THOMAS 2022 REF:	\$	624,564.67
SHERWOOD 2022 REF:	\$	1,038,225.85
CENTRAL KITCHEN	\$	30,000.00
GEOTHERMAL:	\$	0.00
ACTIVITY FUND:	\$	184.21
TOTAL	\$	5,903,300.64

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1035829	BUILD AND RESTORE MASONRY	08/20/2026	1022	50% Down Payment of \$4500.00 INSTALL RAILING SYSTEM AT EP.	2202700253	4,500.00	4,500.00
20E030	2540 3201 31 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		4,500.00	
				1 Computer	Check(s) For a Total of		4,500.00

	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	4,500.00
Total For	1	Manual, Wire Tran, ACH & Computer Checks		4,500.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	4,500.00

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
20	OPERATIONS & MAINTENANCE FUND	0.00	0.00	4,500.00	4,500.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1035830	LRP PUBLICATIONS***	08/31/2026	5001228	SPECIAL ED SUBSCRIPTIONS - LRP CONNECTIONS NEWSLETTER	2122600685	4,134.00	4,134.00
10E200 1200 6000 99 000000				EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./OTHER OBJECTS/		4,134.00	
				1 Computer	Check(s) For a Total of		4,134.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1035522	LRP PUBLICATIONS***	09/22/2026	5001228	SPECIAL ED SUBSCRIPTIONS - LRP CONNECTIONS NEWSLETTER	2122600685	4,134.00	4,134.00
10E200 1200 6000 99 000000				EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./OTHER OBJECTS/		4,134.00	
			1	Void	Check(s) For a Total of		4,134.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	2	ACH	Checks For a Total of	467.78
	1	Computer	Checks For a Total of	4,134.00
Total For	3	Manual, Wire Tran, ACH & Computer Checks		4,601.78
Less	1	Voided	Checks For a Total of	4,134.00
			Net Amount	467.78

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	467.78	467.78

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1035831	BUILD AND RESTORE MASONRY	09/03/2026	1024	WINDOW REPLACEMENT AT OT. DEPOSIT REQUIRED \$3,425.00. OKAY TO PAY.	2202700334	3,425.00	3,425.00
20E070	2540 3210 31 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		3,425.00	
1035832	NORTH SHORE GAS	09/03/2026	6046017978	MONTHLY GAS SERVICES AT IT GREENHOUSE. OKAY TO PAY.	2202700331	126.57	126.57
10E040	2540 3000 38 000067			EDUCATION FUND/INDIAN TRAIL/OPER. & MAINT./PURCHASED SE		126.57	
				2 Computer	Check(s) For a Total of		3,551.57

	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
	2	Computer	Checks For a Total of	3,551.57
Total For	2	Manual, Wire Tran, ACH & Computer Checks		3,551.57
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	3,551.57

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	126.57	126.57
20	OPERATIONS & MAINTENANCE FUND	0.00	0.00	3,425.00	3,425.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
262700054	KRISTY EDWARDS	09/14/2026	08312026	MILEAGE	5552700068	159.06	159.06
10E200 2220 3000 30 000000				EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		159.06	
262700055	STEPHANIE ERIKSEN	09/14/2026	08172026	SPECIAL ED	2122700095	23.24	43.38
				MILEAGE			
				REIMBURSEMENT			
10E200 1200 3000 30 000000				EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		23.24	
			08212026	SPECIAL ED	2122700095	20.14	
				MILEAGE			
				REIMBURSEMENT			
10E200 1200 3000 30 000000				EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		20.14	
262700056	VICTORIA MONTALBANO	09/14/2026	09032026	TUITION	2502700050	2,043.00	2,043.00
				REIMBURSEMENT PER			
				THE ADMIN			
				CONTRACT FY			
				2026-2027			
10E200 2210 2300 35 000000				EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./TUITION REI		2,043.00	
262700057	NIHIP	09/14/2026	SEPTEMBER 2026	SEPTEMBER 2026	2502700061	843,300.69	843,300.69
				NIHIP BILL			
10E200 2610 2220 22 000000				EDUCATION FUND/DISTRICT WIDE/DISTRICT BENEFITS/MEDICAL		793,576.72	
10E200 2610 2230 22 000000				EDUCATION FUND/DISTRICT WIDE/DISTRICT BENEFITS/DENTAL I		49,723.97	
262700058	ROBERT QASABIAN	09/14/2026	08282026	MILEAGE	5552700067	208.03	208.03
10E200 2220 3000 30 000000				EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		208.03	
262700059	EMMANUEL SAJUAN	09/14/2026	08312026	MILEAGE	5552700065	201.92	201.92
10E200 2220 3000 30 000000				EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		201.92	
262700060	RAFAELA TENORIO	09/14/2026	09082026	HEALTH SERVICES -	2122700105	67.00	67.00
				LIABILITY			
				INSURANCE			
10E200 2130 3000 27 000000				EDUCATION FUND/DISTRICT WIDE/HEALTH SERVICES/PURCHASED		67.00	

7

ACH

Check(s) For a Total of

846,023.08

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	7	ACH	Checks For a Total of	846,023.08
	0	Computer	Checks For a Total of	0.00
Total For	7	Manual, Wire Tran, ACH & Computer Checks		846,023.08
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	846,023.08

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	846,023.08	846,023.08

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
262700061	SENAIDA AVALOS	09/22/2026	09102026	Mileage Reimbursement - Out of District Travel	2502700064	65.84	65.84
10E200 2520 3000 30 000000			EDUCATION FUND/DISTRICT WIDE/FISCAL SERVICES/PURCHASED			65.84	
			1	ACH	Check(s) For a Total of		65.84

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1035834	1495 BUILDING LLC	09/22/2026	OCTOBER 2026	MONTHLY OPS RENT AUGUST 2026 - JULY 2027	2502700017	7,517.73	7,517.73
20E200	2540 3000 38 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		7,517.73	
1035835	Vendor Continued Void	09/22/2026					0.00
1035836	AAA LOCK & KEY***	09/22/2026	584270	LOCK AND KEY WORK AT OT AND VITI. OKAY TO PAY.	2202700275	1,242.00	2,917.50
20E070	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		1,242.00	
			584275	LOCK AND KEY WORK AT OT AND VITI. OKAY TO PAY.	2202700275	353.00	
20E130	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/VITI BUILDING/OPER. & MAI		353.00	
			584278	LOCK AND KEY WORK AT OT AND VITI. OKAY TO PAY.	2202700275	340.00	
20E130	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/VITI BUILDING/OPER. & MAI		340.00	
			584279	LOCK AND KEY WORK AT OT AND VITI. OKAY TO PAY.	2202700275	340.00	
20E130	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/VITI BUILDING/OPER. & MAI		340.00	
			584288	LOCK AND DOOR REPAIR AT NW. OKAY TO PAY.	2202700358	642.50	
20E060	2540 3210 31 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		642.50	
1035837	AARON REYNOLDS	09/22/2026	261009	2026-2027 - PURCHASED SERVICES - AUTHOR VISIT	2102700144	4,500.00	4,500.00
10E200	1100 3000 38 192004			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/PURCHASED		4,500.00	
1035838	AARON REYNOLDS	09/22/2026	261013	2026-2027 - PURCHASED SERVICES - FOUNDATION GRANT	2102700116	4,500.00	4,500.00
10E200	1100 3000 38 192004			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/PURCHASED		4,500.00	
1035839	AARON REYNOLDS	09/22/2026	261015	2026-2027 - PURCHASED SERVICES - AUTHOR VISIT - FOUNDATION GRANT	2102700157	4,500.00	4,500.00
10E200	1100 3000 38 192004			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/PURCHASED		4,500.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1035840	AARON REYNOLDS	09/22/2026	261016	2026 - 2027 - PURCHASED SERVICES - AUTHOR VISIT - FOUNDATION GRANT	2102700158	4,500.00	4,500.00
10E200	1100 3000 38 192004			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/PURCHASED		4,500.00	
1035841	ABM BUILDING VALUE	09/22/2026	10000844062	CUSTODIAL SERVICES FOR SEPTEMBER 2026. OKAY TO PAY.	2202700311	175,059.58	199,612.86
20E200	2540 3000 41 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		175,059.58	
			10000850481	JWO OVERTIME FOR AUGUST 2026. OKAY TO PAY.	2202700361	24,553.28	
20E200	2540 3000 41 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		24,553.28	
1035842	ACADEMIC THERAPY PUBLICATIONS	09/22/2026	349503	SPEECH SLP SUPPLIES - PROTOCOLS - PER QUOTE #2026-08-05	2122700045	184.80	184.80
10E200	2150 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/SPEECH PROGRAMS/SUPPLIES A		184.80	
1035843	ACCESS ONE	09/22/2026	7709086	MANAGED IT AND COMMUNICATIONS SERVICES. OKAY TO PAY.	2202700353	4,042.88	4,042.88
20E010	2540 3260 42 000000			OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./P		197.56	
20E020	2540 3260 42 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./P		519.76	
20E030	2540 3260 42 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		389.19	
20E040	2540 3260 42 000000			OPERATIONS & MAINTENANCE FUND/INDIAN TRAIL/OPER. & MAIN		666.67	
20E060	2540 3260 42 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		362.64	
20E070	2540 3260 42 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		362.64	
20E080	2540 3260 42 000000			OPERATIONS & MAINTENANCE FUND/RAVINIA/OPER. & MAINT./PH		628.72	
20E090	2540 3260 42 000000			OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./PH		362.77	
20E110	2540 3260 42 000000			OPERATIONS & MAINTENANCE FUND/WAYNE THOMAS/OPER. & MAIN		362.64	
20E120	2540 3260 42 000000			OPERATIONS & MAINTENANCE FUND/GREEN BAY SCHOOL/OPER. &		190.29	
1035844	ACCURATE BIOMETRICS	09/22/2026	388112608	FINGERPRINTING SERVICES INVOICE 388112608	2002700031	1,759.50	1,759.50
10E200	2642 3102 38 000000			EDUCATION FUND/DISTRICT WIDE/PERSONNEL/CRIMINAL BACKGRO		1,759.50	
1035845	Vendor Continued Void	09/22/2026					0.00
1035846	Vendor Continued Void	09/22/2026					0.00
1035847	Vendor Continued Void	09/22/2026					0.00
1035848	Vendor Continued Void	09/22/2026					0.00
1035849	Vendor Continued Void	09/22/2026					0.00
1035850	Vendor Continued Void	09/22/2026					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1035851	Vendor Continued Void	09/22/2026					0.00
1035852	Vendor Continued Void	09/22/2026					0.00
1035853	Vendor Continued Void	09/22/2026					0.00
1035854	Vendor Continued Void	09/22/2026					0.00
1035855	Vendor Continued Void	09/22/2026					0.00
1035856	Vendor Continued Void	09/22/2026					0.00
1035857	Vendor Continued Void	09/22/2026					0.00
1035858	Vendor Continued Void	09/22/2026					0.00
1035859	Vendor Continued Void	09/22/2026					0.00
1035860	Vendor Continued Void	09/22/2026					0.00
1035861	Vendor Continued Void	09/22/2026					0.00
1035862	Vendor Continued Void	09/22/2026					0.00
1035863	Vendor Continued Void	09/22/2026					0.00
1035864	Vendor Continued Void	09/22/2026					0.00
1035865	Vendor Continued Void	09/22/2026					0.00
1035866	Vendor Continued Void	09/22/2026					0.00
1035867	Vendor Continued Void	09/22/2026					0.00
1035868	Vendor Continued Void	09/22/2026					0.00
1035869	Vendor Continued Void	09/22/2026					0.00
1035870	Vendor Continued Void	09/22/2026					0.00
1035871	Vendor Continued Void	09/22/2026					0.00
1035872	Vendor Continued Void	09/22/2026					0.00
1035873	Vendor Continued Void	09/22/2026					0.00
1035874	Vendor Continued Void	09/22/2026					0.00
1035875	Vendor Continued Void	09/22/2026					0.00
1035876	Vendor Continued Void	09/22/2026					0.00
1035877	Vendor Continued Void	09/22/2026					0.00
1035878	Vendor Continued Void	09/22/2026					0.00
1035879	Vendor Continued Void	09/22/2026					0.00
1035880	Vendor Continued Void	09/22/2026					0.00
1035881	Vendor Continued Void	09/22/2026					0.00
1035882	Vendor Continued Void	09/22/2026					0.00
1035883	Vendor Continued Void	09/22/2026					0.00
1035884	Vendor Continued Void	09/22/2026					0.00
1035885	Vendor Continued Void	09/22/2026					0.00
1035886	Vendor Continued Void	09/22/2026					0.00
1035887	Vendor Continued Void	09/22/2026					0.00
1035888	Vendor Continued Void	09/22/2026					0.00
1035889	Vendor Continued Void	09/22/2026					0.00
1035890	Vendor Continued Void	09/22/2026					0.00
1035891	Vendor Continued Void	09/22/2026					0.00
1035892	Vendor Continued Void	09/22/2026					0.00
1035893	Vendor Continued Void	09/22/2026					0.00
1035894	Vendor Continued Void	09/22/2026					0.00
1035895	Vendor Continued Void	09/22/2026					0.00
1035896	Vendor Continued Void	09/22/2026					0.00
1035897	Vendor Continued Void	09/22/2026					0.00
1035898	Vendor Continued Void	09/22/2026					0.00
1035899	Vendor Continued Void	09/22/2026					0.00
1035900	Vendor Continued Void	09/22/2026					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1035901	Vendor Continued Void	09/22/2026					0.00
1035902	Vendor Continued Void	09/22/2026					0.00
1035903	Vendor Continued Void	09/22/2026					0.00
1035904	Vendor Continued Void	09/22/2026					0.00
1035905	Vendor Continued Void	09/22/2026					0.00
1035906	Vendor Continued Void	09/22/2026					0.00
1035907	Vendor Continued Void	09/22/2026					0.00
1035908	Vendor Continued Void	09/22/2026					0.00
1035909	Vendor Continued Void	09/22/2026					0.00
1035910	Vendor Continued Void	09/22/2026					0.00
1035911	Vendor Continued Void	09/22/2026					0.00
1035912	Vendor Continued Void	09/22/2026					0.00
1035913	Vendor Continued Void	09/22/2026					0.00
1035914	Vendor Continued Void	09/22/2026					0.00
1035915	Vendor Continued Void	09/22/2026					0.00
1035916	Vendor Continued Void	09/22/2026					0.00
1035917	Vendor Continued Void	09/22/2026					0.00
1035918	Vendor Continued Void	09/22/2026					0.00
1035919	Vendor Continued Void	09/22/2026					0.00
1035920	Vendor Continued Void	09/22/2026					0.00
1035921	Vendor Continued Void	09/22/2026					0.00
1035922	Vendor Continued Void	09/22/2026					0.00
1035923	Vendor Continued Void	09/22/2026					0.00
1035924	Vendor Continued Void	09/22/2026					0.00
1035925	Vendor Continued Void	09/22/2026					0.00
1035926	Vendor Continued Void	09/22/2026					0.00
1035927	AMAZON	09/22/2026	113G-HNXV-JKLV	Lunch Room Supplies	102700014	59.97	89,334.14
10E010	1100 4000 50 000000		EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M			59.97	
			113Y-NR1T-7JCV	WT @ EP / Amazon / PE Supplies	1102700002	66.31	
10E110	1100 4000 53 000000		EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			66.31	
			1144-NFJL-KP3W	teacher classroom supplies	102700001	883.73	
10E010	1100 4000 52 000000		EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M			883.73	
			114D-3VDV-7LQW	AMAZON/TESTINGHEAD PHONES/SW	1002700050	65.95	
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			65.95	
			116P-N7X6-KPRG	BUILDING EMERGENCY SUPPLIES	902700037	116.99	
10E090	1100 4000 50 000000		EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA			116.99	
			117L-KW1K-D1MX	WT @ EP / Amazon / PE Supplies	1102700002	2,709.61	
10E110	1100 4000 53 000000		EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			2,709.61	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E080	1100 4000 50 000000		11DN-DK6D-FWXR	AMAZON/ MANES/ RA	802700023	35.99	
			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA			35.99	
10E110	1100 4000 50 000000		11H6-N399-CKVG	WT @ EP/ Amazon / Supply Order	1102700026	73.99	
			EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			73.99	
10E200	1200 4000 50 000000		11KN-YV7H-DKGY	SPECIAL ED SUPPLIES - SHERWOOD	2122700101	-71.20	
			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./SUPPLIES AND M			-71.20	
10E060	1100 4000 50 000000		11Q7-JWMN-119F	ORDER FOR MUSIC TEACHER/FR/NW	602700044	0.00	
			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			0.00	
10E020	1100 4000 52 000000		11TW-69NR-9LFG	ART SUPPLIES ORDER FOR SHARON STECKEL #224/EW	202700012	1,728.07	
			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M			1,728.07	
10E120	1125 4000 50 000000		11TW-69NR-QDRQ	GENERAL SUPPLIES-MISC	1202700001	-34.64	
			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A			-34.64	
10E010	1100 4000 50 000000		11TW-69NR-YT44	office supplies	102700025	175.16	
			EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M			175.16	
10E090	1100 4000 50 000000		11VV-Q646-GQTK	SUPPLIES FOR THE NURSE OFFICE/WAITING ROOM	902700030	223.86	
			EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA			223.86	
10E100	1100 4000 50 000000		11XT-6WCC-19NY	AMAZON/SAFETYVESTS /SW	1002700043	88.71	
			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			88.71	
10E040	1100 4000 50 000000		11Y1-V4GX-3Y1L	Order for Office - storage room	402700023	72.81	
			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			72.81	
20E200	2540 4000 65 000000		134W-DR3D-Y19V	BRACKETS FOR WHITEBOARDS.	2202700313	25.98	
			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI			25.98	
10E100	1100 4000 50 000000		137H-WVG4-LRJY	AMAZON/OTT/SW	1002700047	30.00	
			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			30.00	
			13C3-YGML-V91H	2026-2027 -	2102700108	856.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SUPPLIES AND MATERIALS - SCIENCE			
10E200	2210 4000 57 000000		EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			856.90	
			13F7-4GTG-K9N3	AMAZON/ ART/ RA	802700037	481.63	
10E080	1100 4000 50 000000		EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA			481.63	
			13FT-TNJF-4V7P	WT@EP/ Amazon/SchoolSuppl ies	1102700035	29.43	
10E110	1100 4000 50 000000		EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			29.43	
			13GL-4CFF-XG4V	CLASSROOM SUPPLY ORDER FOR GORE/JG/NW	602700026	9.24	
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			9.24	
			13J3-6RCK-1WFJ	BOOKS/STICKERS	2302700022	0.00	
10E200	2320 4000 50 000000		EDUCATION FUND/DISTRICT WIDE/EXEC. ADMIN./SUPPLIES AND			0.00	
			13M7-L13G-F3RR	AMAZON/ KRAMER/ RA	802700038	101.84	
10E080	1100 4000 50 000000		EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA			101.84	
			13N1-DTYQ-96PQ	2026-2027 - SUPPLIES AND MATERIALS - PACE	2102700151	43.75	
10E200	2210 4000 61 000000		EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			43.75	
			13NF-WP4W-CMYT	PBIS PRIZES FOR LUNCH RAFFLES PER REBECCA HANSEN	202700028	22.99	
10E020	1100 4000 50 000000		EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M			22.99	
			13VY-JLW6-9QV4	Library Supplies	102700022	107.15	
10E010	1100 4000 50 000000		EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M			107.15	
			13VY-JLW6-QQF4	GENERAL SUPPLIES-MISC	1202700001	-34.64	
10E120	1125 4000 50 000000		EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A			-34.64	
			13XM-PXTH-FGXC	WT @ EP / Amazon / Art Supplies	1102700000	38.00	
10E110	1100 4000 52 000000		EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			38.00	
			1467-RGPY-NQL6	AMAZON/SOCIALWORK/ SW	1002700018	13.98	
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			13.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			14F4-46VM-DLLF	SPECIAL ED SUPPLIES - SW	2122700078	179.61	
10E200	1200 4000 50 000000		EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./SUPPLIES AND M			179.61	
			14F4-46VM-G4KQ	SUPPLIES, SUPPLIE, OTHER	5552700058	1,733.56	
10E200	2220 4000 50 000000		EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/SUPPLIES AND MAT			19.96	
10E200	2220 4000 65 000000		EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/SUPPLIES AND MAT			1,713.60	
			14FK-GMKX-CC4L	STICKERS FOR CLASSROOM READ ALOUDS	2302700025	12.99	
10E200	2320 4000 50 000000		EDUCATION FUND/DISTRICT WIDE/EXEC. ADMIN./SUPPLIES AND			12.99	
			14GT-P6H6-71KL	WT @ EP / Amazon / PE Supplies	1102700002	499.98	
10E110	1100 4000 53 000000		EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			499.98	
			14L7-N3FT-GY4Y	INSTRUCTIONAL CLASSROOM SUPPLIES	902700040	283.67	
10E090	1100 4000 50 000000		EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA			283.67	
			14L7-N3FT-KYG4	2026-2027 - SUPPLIES AND MATERIALS - GENERAL	2102700147	399.95	
10E200	2210 4000 50 000000		EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			399.95	
			14N4-YPKJ-7M4F	Order for Luedtke	402700005	58.01	
10E040	1100 4000 50 000000		EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			58.01	
			14NP-CNJJ-HK43	AMAZON/Kindergarte nTeam/SW	1002700008	795.24	
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			795.24	
			14NP-TVD1-1G96	2026-2027 - SUPPLIES AND MATERIALS - MUSIC	2102700042	-67.49	
10E200	2210 4000 62 000000		EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			-67.49	
			14RX-LGVY-7FJQ	TWO 72X48 CORK BOARDS FOR DIST. USE	2202700242	339.98	
20E200	2540 4000 65 000000		OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI			339.98	
			14RX-LGVY-HTHV	General supplies for teachers/ and office	102700013	280.14	
10E010	1100 4000 50 000000		EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M			280.14	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			14VQ-7FTY-3NGT	Teachers classroom supplies	102700021	206.06	
10E010	1100 4000 50 000000		EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M			206.06	
			14WH-4WCL-P731	Order for Institute Day	402700029	204.93	
10E040	1100 4000 50 000000		EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			204.93	
			14WM-PQHP-RRHV	Order for 3rd Grade	402700007	142.35	
10E040	1100 4000 50 000000		EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			142.35	
			161Q-39RM-93M4	AMAZON/ALO/SW	1002700020	171.43	
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			171.43	
			16CK-34FY-KV6Y	CLASSROOM SUPPLY ORDER FOR SIOTAS/AS/NW	602700046	53.45	
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			53.45	
			16KJ-F3WK-W31L	WT@EP/Amazon/Suppl yOrders	1102700021	99.95	
10E110	1100 4000 50 000000		EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			99.95	
			16P6-WC1Q-J3C7	CLASSROOM SUPPLY ORDER FOR MICHAELS/CM/NW	602700043	66.56	
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			66.56	
			16PP-D36G-JQ6Q	AMAZON/MATHRESOURC E/SW	1002700021	159.81	
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			159.81	
			16QJ-3TLV-GK4Q	SANDWICH BOARDS FOR RAVINIA.	2202700295	259.98	
20E080	2540 4000 65 000000		OPERATIONS & MAINTENANCE FUND/RAVINIA/OPER. & MAINT./SU			259.98	
			16RP-717J-XT7L	2026-2027 - SUPPLIES AND MATERIALS - CMA	2102700140	72.99	
10E200	2210 4000 55 000000		EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			72.99	
			16W6-HCX3-9JLY	SPECIAL ED SUPPLIES - ASSISTIVE TECH	2122700064	124.94	
10E200	1200 4000 50 000000		EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./SUPPLIES AND M			124.94	
			16W6-HCX3-GPLH	SUPPLIES	5552700055	321.61	
10E200	2220 4000 50 000000		EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/SUPPLIES AND MAT			321.61	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			16X6-P6KF-G9CL	PE DEPARTMENT SUPPLIES/EW	202700017	699.99	
10E020	1100 4000 50 000000		EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M			699.99	
			16X6-P6KF-GQR1	SUPPLIES FOR DISTRICT USE.	2202700312	87.68	
20E200	2540 4000 65 000000		OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI			87.68	
			16YF-WXYW-FDTJ	MOUSE / PAD FOR DISTRICT EMPLOYEE	2202700222	13.97	
20E200	2540 4000 65 000000		OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI			13.97	
			173N-3GDW-R1D4	Order for Luthardt	402700003	493.99	
10E040	1100 4000 50 000000		EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			493.99	
			1741-6KWM-3FGG	teacher classroom supplies	102700001	44.90	
10E010	1100 4000 52 000000		EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M			44.90	
			1741-6KWM-6JXY	INSTRUCTIONAL CLASSROOM SUPPLIES	902700007	2,537.82	
10E090	1100 4000 50 000000		EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA			2,537.82	
			174W-4JGP-94HH	AMAZON/ EISENBERG/ RA	802700019	49.99	
10E080	1100 4000 50 000000		EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA			49.99	
			17CH-CH1V-1414	CRISIS KIT SUPPLIES	902700038	36.72	
10E090	1100 4000 50 000000		EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA			36.72	
			17MG-CDHD-M3TJ	Order for 5th Grade	402700013	401.58	
10E040	1100 4000 50 000000		EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			401.58	
			17P7-9DV9-3TRC	2026-2027 - SUPPLIES AND MATERIALS - PD	2102700098	19.79	
10E200	2210 4000 35 000000		EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			19.79	
			17Q6-RW7C-3333	ORDER FOR MUSIC TEACHER/FR/NW	602700044	39.88	
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			39.88	
			17Q6-RW7C-GYKK	CLASSROOM SUPPLY ORDER FOR GORE/JGNW	602700036	34.99	
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			34.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			17QH-RNQX-CC1P	WT @ EP / Amazon / Building/moving/sc hool supplies	1102700033	55.98	
10E110	1100 4000 50 000000		EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			55.98	
			17QH-RNQX-TVJ3	AMAZON/3rdGRADE/SW	1002700012	35.99	
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			35.99	
			17XG-WD94-9FRQ	AMAZON/BERTANA/SW	1002700051	28.49	
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			28.49	
			17XL-N1KH-C93W	teacher Classroom supplies	102700027	16.68	
10E010	1100 4000 50 000000		EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M			16.68	
			17XL-N1KH-DMN9	AMAZON/CHARTPAPER/ SW	1002700038	432.51	
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			432.51	
			191D-VJ77-HY13	2026-2027 - SUPPLIES AND MATERIALS - GENERAL	2102700126	21.11	
10E200	2210 4000 50 000000		EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			21.11	
			196K-6MKH-31F1	Order for Admin	402700042	42.80	
10E040	1100 4000 50 000000		EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			42.80	
			197H-DFJL-VHQ4	CLASSROOM SUPPLY ORDER FOR HOWARD/AH/NW	602700027	49.92	
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			49.92	
			197K-NNTW-HKCQ	SUPPLIES FOR THE POSTER MAKER	902700034	685.14	
10E090	1100 4000 50 000000		EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA			685.14	
			197K-NNTW-XPGC	AMAZON/NURSE/SW	1002700026	38.77	
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			38.77	
			197T-JXRC-YLHQ	AMAZON/ DERRY, NOVAKOVIC, ALBARRAN/ RA	802700029	13.99	
10E080	1100 4000 50 000000		EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA			13.99	
			199Q-4JK6-N197	BOOKS/STICKERS	2302700022	21.54	
10E200	2320 4000 50 000000		EDUCATION FUND/DISTRICT WIDE/EXEC. ADMIN./SUPPLIES AND			21.54	
			19C7-9PLR-CDFQ	general office	102700015	374.29	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				supplies			
10E010	1100 4000 50 000000		EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M			374.29	
			19D1-H36Y-96P9	HUSKY UNIVERSITY	602700079	63.95	
				ITEMS FOR			
				HELLINGA/NH/NW			
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			63.95	
			19DX-HRCV-FVV7	SUPPLIES FOR	2202700204	109.99	
				INDIAN TRAIL.			
20E040	2540 4000 65 000000		OPERATIONS & MAINTENANCE FUND/INDIAN TRAIL/OPER. & MAIN			109.99	
			19FG-JYQ9-PVJ4	SPECIAL PAPER	602700069	63.77	
				NEEDED FOR			
				NEWSPAPER			
				CLUB/JM/NW			
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			63.77	
			19MR-XKQ4-DKW3	AMAZON/3rdGRADE/SW	1002700012	478.08	
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			478.08	
			19PD-X1MX-66QD	WT @ EP/	1102700004	1,420.74	
				Amazon/Bulk			
				School Supply			
				Order			
10E110	1100 4000 50 000000		EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			1,420.74	
			19R6-XJCR-J4GT	WT@EP/AMAZON/SCHOO	1102700007	1,016.92	
				LSUPPLIES			
10E110	1100 4000 50 000000		EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			1,016.92	
			19R6-XJCR-JGFM	WT@EP/Amazon/Schoo	1102700015	96.85	
				lSupplies			
10E110	1100 4000 50 000000		EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			96.85	
			19TD-LPMC-MXTW	INSTRUCTIONAL	902700042	257.24	
				CLASSROOM			
				SUPPLIES-MAIN			
				OFFICE			
10E090	1100 4000 50 000000		EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA			257.24	
			19TV-HDL1-Q6TW	ITEM NEEDED FOR	602700054	69.90	
				SCIENCE			
				DEPARTMENT/JN/NW			
10E060	1100 4000 57 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			69.90	
			19VR-G7QJ-1DNX	2026-2027 -	2102700137	111.98	
				SUPPLIES AND			
				MATERIALS - PACE			
10E200	2210 4000 61 000000		EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			111.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E100	1100 4000 50 000000		19VW-KFFG-GKQ4	AMAZON/4thGRADE/SW	1002700011	410.91	
			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			410.91	
20E200	2540 4000 65 000000		19XF-LTWM-D1YR	ITEMS FOR	2202700236	29.34	
			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI	DISTRICT 112.		29.34	
10E100	1100 4000 50 000000		19XF-LTWM-GLCK	AMAZON/STARKEY/SW	1002700032	194.20	
			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			194.20	
10E100	1100 4000 50 000000		19YR-T1FD-YH33	AMAZON/ROBERTS/SW	1002700046	55.09	
			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			55.09	
10E080	1100 4000 50 000000		1C1D-3HXC-VTN3	AMAZON/ SACHS/ RA	802700020	198.10	
			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA			198.10	
10E100	1100 4000 50 000000		1C1M-6TVP-MKDJ	AMAZON/FUNKE/SW	1002700045	57.80	
			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			57.80	
10E060	1100 4000 50 000000		1C1V-XFLH-DKTJ	CLASSROOM SUPPLY	602700072	67.33	
			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND	ORDER FOR DUBACK/AD/NW		67.33	
10E100	1100 4000 50 000000		1C39-XC6G-NJ7N	AMAZON/BINS/SW	1002700015	30.99	
			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			30.99	
10E110	1100 4000 50 000000		1C39-XC6G-XJGN	WT@EP/ Amazon/ School Supplies	1102700020	34.13	
			EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			34.13	
10E200	2210 4000 60 000000		1C4Q-JH17-FNK3	2026-20207 - SUPPLIES AND MATERIALS - LIBRARY	2102700127	15.97	
			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			15.97	
10E090	1100 4000 50 000000		1C4Q-JH17-HDGK	INDOOR RECESS SUPPLIES	902700032	411.80	
			EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA			411.80	
10E100	1100 4000 50 000000		1C7N-D9Q6-MQ1K	AMAZON/5THGRADE/SW	1002700010	625.43	
			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			625.43	
10E060	1100 4000 50 000000		1C9R-63WH-9RW6	HUSKY UNIVERSITY ITEMS FOR MARVIN/JM/NW	602700082	69.98	
			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			69.98	
			1C9R-63WH-M7KP	ITEMS NEEDED FOR	602700070	527.93	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E060	1100 4000 53 000000			THE PE TEACHERS/CH/NW EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		527.93	
			1CG9-FL6W-C6T9	SIGNS FOR SHERWOOD.	2202700296	188.94	
20E100	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./S		188.94	
			1CG9-FL6W-J71G	AMAZON/ OFFICE / RA	802700036	116.99	
10E080	1100 4000 50 000000			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA		116.99	
			1CHX-DX4H-XM1J	HEALTH SERVICES SUPPLIES - THERMOMETER - INDIAN TRAIL	2122700085	57.17	
10E200	2130 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/HEALTH SERVICES/SUPPLIES A		57.17	
			1CJG-JLG4-4KRY	Order for 2nd Grade	402700033	48.52	
10E040	1100 4000 50 000000			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A		48.52	
			1CKY-1RXW-X9NW	GENERAL SUPPLIES	2002700026	-6.99	
10E200	2630 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/INFORMATION SERVICES/SUPPL		-6.99	
			1CLY-VXDC-FH4Y	ITEMS NEEDED FOR CLIMATE AND CULTURE ASSEMBLY/GM/NW	602700018	114.59	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		114.59	
			1CMW-31YP-W711	GENERAL SUPPLIES	2002700015	592.19	
10E200	2642 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/PERSONNEL/SUPPLIES AND MAT		592.19	
			1CQG-JGHC-MCFH	GENERAL SUPPLIES-KOCJAN	702700012	84.07	
10E070	1100 4000 50 000000			EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN		84.07	
			1CQN-TJX1-HCLK	SPECIAL ED SUPPLIES - ASSISTIVE TECH	2122700091	52.98	
10E200	1200 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./SUPPLIES AND M		52.98	
			1CQN-TJX1-XPL3	WT@EP/Amazon/Schoo lSupplies	1102700012	58.99	
10E110	1100 4000 50 000000			EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A		58.99	
			1CV1-G9JH-K7P7	2026-2027 - SUPPLIES AND MATERIALS -	2102700117	364.34	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SCIENCE			
10E200	2210 4000 57 000000		EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			364.34	
			1CVH-JJL7-NL9Q	WT@EP/Amazon/Schoo	1102700019	1,075.84	
				lSupplies			
10E110	1100 4000 50 000000		EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			1,075.84	
			1D1H-9W4L-PVWD	ITEMS NEEDED IN	602700014	75.65	
				OFFICE/JS/NW			
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			75.65	
			1D3J-YDRN-DNJN	AMAZON/ OFFICE/	802700030	36.42	
				RA			
10E080	1100 4000 50 000000		EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA			36.42	
			1DC3-F3MD-7P1Y	INSTRUCTIONAL	902700031	61.74	
				CLASSROOM			
				SUPPLIES			
10E090	1100 4000 50 000000		EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA			61.74	
			1DC3-F3MD-JK6D	INSTRUCTIONAL	902700029	191.16	
				CLASSROOM			
				SUPPLIES			
10E090	1100 4000 50 000000		EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA			191.16	
			1DCL-CC3D-97FD	HUSKY UNIVERISTY	602700088	22.97	
				ITEMS FOR			
				DUGO/VD/NW			
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			22.97	
			1DG3-MF6X-4C9G	Teacher SAIL	102700030	154.78	
				Classroom			
				supplies			
10E010	1100 3000 38 000000		EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/PURCHASED SERV			154.78	
			1DG3-MF6X-CGN3	100Pcs No Zipper	2202700277	16.99	
				Vertical ID Name			
				Badge Holder 3 x			
				4 Inches for			
				Dist. Use			
20E200	2540 4000 65 000000		OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI			16.99	
			1DGT-J1LR-N97L	ART SUPPLIES/EW	202700029	273.57	
10E020	1100 4000 52 000000		EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M			273.57	
			1DHX-HCXC-RQN9	Order for Luedtke	402700006	56.73	
10E040	1100 4000 50 000000		EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			56.73	
			1DHX-HCXC-T9MQ	Order for Jacobs	402700010	193.80	
10E040	1100 4000 50 000000		EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			193.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1DHX-HCXC-Y997	Order for 4th Grade	402700014	1,019.35	
10E040	1100 4000 50 000000		EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			1,019.35	
			1DJD-Q34K-6JD3	AMAZON/STORAGE/SW	1002700007	59.98	
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			59.98	
			1DJL-GNNG-7MKC	SPECIAL ED SUPPLIES - SHERWOOD	2122700101	71.20	
10E200	1200 4000 50 000000		EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./SUPPLIES AND M			71.20	
			1DJN-DFPF-HJ9V	WT@EP/Amazon/Schoo lSupplies	1102700019	5.68	
10E110	1100 4000 50 000000		EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			5.68	
			1DLR-P4L9-6W1X	Racks for lunch cards, hooks. Scrubbies for all kitchens, money safe box for Sherwood.	2502700048	258.67	
15E200	2560 4000 50 000000		FOOD SERVICE/DISTRICT WIDE/FOOD SERVICE/SUPPLIES AND MA			258.67	
			1DMG-11GX-GXYV	ITEMS NEEDED FOR SCHOOL STORE/NH/NW	602700017	283.30	
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			283.30	
			1DPQ-G4L7-7G1T	AIR PUMP FOR SPORT TEAMS/NM/NW	602700037	41.78	
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			41.78	
			1DPQ-G4L7-7V9X	teacher classroom supplies	102700018	14.79	
10E010	1100 4000 50 000000		EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M			14.79	
			1DQL-3VYM-6CCC	Order for 2nd Grade	402700033	1,310.40	
10E040	1100 4000 50 000000		EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			1,310.40	
			1DTX-QH79-Y74J	WT@EP/Amazon/Schoo lSupplies	1102700017	32.63	
10E110	1100 4000 50 000000		EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			32.63	
			1DVG-QDM4-7YRR	teacher classroom supplies	102700034	18.98	
10E010	1100 4000 50 000000		EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M			18.98	
			1DVG-QDM4-91TL	Teacher Classroom	102700033	11.28	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				supplies			
10E010	1100 4000 50 000000		EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M			11.28	
			1DXF-64FR-WJQ3	Order for	402700035	36.84	
				Institute Day			
10E040	1100 4000 50 000000		EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			36.84	
			1DYM-G9V7-96LP	Teacher classroom	102700020	13.88	
				supplies			
10E010	1100 4000 50 000000		EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M			13.88	
			1F11-FGYD-6L1M	CLASSROOM SUPPLY	602700035	28.99	
				ORDER FOR			
				BONAZZA/EB/NW			
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			28.99	
			1F19-4DTG-KHR1	2026-2027 -	2102700130	310.11	
				SUPPLIES AND			
				MATERIALS - CMA			
10E200	2210 4000 55 000000		EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			310.11	
			1F19-4DTG-LRVH	AMAZON/ArtStudio/S	1002700044	38.99	
				W			
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			38.99	
			1F93-7LVR-KRWD	DETERGENT NEEDED	602700033	33.60	
				FOR RAGS AND			
				PENNYS PE/JS/NW			
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			33.60	
			1F9G-67QD-9Y71	INSTRUCTIONAL	902700013	399.37	
				CLASSROOM			
				SUPPLIES			
10E090	1100 4000 50 000000		EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA			399.37	
			1F9G-67QD-H3H1	COFFEE FOR LOUNGE	602700015	74.31	
				AND OFFICE/JS/NW			
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			74.31	
			1FCX-X3G6-3YTT	Headphones for	402700044	149.88	
				F&R			
10E040	1100 4000 50 000000		EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			149.88	
			1FCX-X3G6-41VM	SPECIAL ED	2122700066	6.29	
				SUPPLIES -			
				ASSISTIVE TECH			
10E200	1200 4000 50 000000		EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./SUPPLIES AND M			6.29	
			1FDF-D376-NM6L	AMAZON/	802700026	444.70	
				OFFICE-NURSE/ RA			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E080	1100 4000 50 000000		EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA			444.70	
			1FG7-7YDD-9XPW	Order for Office	402700049	16.14	
10E040	1100 4000 50 000000		EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			16.14	
			1FG7-7YDD-DD1Q	48 x 48	2202700298	155.90	
				Whiteboard			
20E200	2540 4000 65 000000		OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI			155.90	
			1FG7-7YDD-KJY6	AMAZON/BULKSUPPLIE	1002700035	607.41	
				S/SW			
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			607.41	
			1FGK-7XHM-7PD7	SPECIAL ED	2122700106	26.58	
				SUPPLIES -			
				ASSISTIVE TECH			
10E200	1200 4000 50 000000		EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./SUPPLIES AND M			26.58	
			1FGK-7XHM-DCTD	ROOM 119	202700026	494.37	
				CONFERENCE ROOM			
				SUPPLIES/EW			
10E020	1100 4000 50 000000		EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M			494.37	
			1FHG-KL9W-4WC3	AMAZON/LIBRARY/SW	1002700027	30.72	
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			30.72	
			1FJ6-1NJ1-KRN1	SUPPLY ORDER FOR	602700052	15.99	
				NURSE/MC/NW			
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			15.99	
			1FJ9-4G4R-VMW1	AMAZON/ KIM	802700025	122.98	
				SALTZ/ RA			
10E080	1100 4000 50 000000		EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA			122.98	
			1FJ9-4G4R-X9QL	teacher classroom	102700018	214.99	
				supplies			
10E010	1100 4000 50 000000		EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M			214.99	
			1FJM-YCMW-XGGW	GENERAL SUPPLIES	2002700026	44.56	
10E200	2630 4000 50 000000		EDUCATION FUND/DISTRICT WIDE/INFORMATION SERVICES/SUPPL			44.56	
			1FNL-769X-4RWF	SPECIAL ED	2122700072	33.99	
				SUPPLIES -			
				RAVINIA CORE			
10E200	1200 4000 50 000000		EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./SUPPLIES AND M			33.99	
			1FNN-MVQY-C19G	OFFICE ITEMS FOR	602700012	8.99	
				START OF			
				YEAR/JS/NW			
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			8.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1FNP-6MKY-7RYV	INSTRUCTIONAL CLASSROOM SUPPLIES	902700017	34.98	
10E090	1100 4000 50 000000		EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA			34.98	
			1FNP-6MKY-94QX	2026-2027 - SUPPLIES AND MATERIALS - MUSIC	2102700103	67.49	
10E200	2210 4000 62 000000		EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			67.49	
			1FT6-17TV-7QVL	AMAZON/LIBRARYSTOR AGE/SW	1002700009	37.99	
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			37.99	
			1FTM-LFNR-H1MX	AMAZON/ DERRY, NOVAKOVIC, ALBARRAN/ RA	802700029	96.97	
10E080	1100 4000 50 000000		EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA			96.97	
			1G1R-RGTM-4CJH	Order for McDermott	402700000	66.34	
10E040	1100 4000 50 000000		EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			66.34	
			1G36-6KDW-CD3F	WT@EP/Amazon/Schoo lSupplies	1102700010	466.99	
10E110	1100 4000 50 000000		EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			466.99	
			1G4Y-R9XP-DDM6	WT@EP /Amazon/ Supplies /New Teacher	1102700028	348.86	
10E110	1100 4000 50 000000		EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			348.86	
			1G4Y-R9XP-JXVP	AMAZON/STORAGE/SW	1002700007	179.28	
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			179.28	
			1G6Y-FQNG-HCN1	AMAZON/ALO/SW	1002700020	56.94	
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			56.94	
			1G7Q-9WWX-91XD	2026-2027 - SUPPLIES AND MATERIALS - FOUNDATION GRANT	2102700112	532.22	
10E200	1100 4000 50 192004		EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/SUPPLIES			532.22	
			1G7Q-9WWX-CWK7	CLASSROOM SUPPLY ORDER FOR KOLZE/DK/NW	602700049	35.52	
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			35.52	
			1G99-M4K9-HVLP	AMAZON/	802700026	65.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				OFFICE-NURSE/ RA			
10E080	1100 4000 50 000000		EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA			65.99	
			1GCQ-KRNM-T7CJ	Teacher Classroom supplies	102700000	531.06	
10E010	1100 4000 50 000000		EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M			531.06	
			1GCX-NVQQ-FNXR	EC Institute Day	1202700005	33.98	
10E120	1125 4000 50 000000		EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A			33.98	
			1GDF-Y6NV-JWHW	CLASSROOM SUPPLY ORDER FOR LOWRY/KL/NW	602700064	66.46	
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			66.46	
			1GJ9-97D3-1PJQ	AMAZON/ STAFF LOUNGE/ RA	802700013	56.04	
10E080	1100 4000 50 000000		EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA			56.04	
			1GJC-CCK6-GHKF	SPECIAL ED SUPPLIES - ASSISTIVE TECH	2122700087	19.59	
10E200	1200 4000 50 000000		EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./SUPPLIES AND M			19.59	
			1GK4-7YFV-F6KW	Cardstock	402700018	127.92	
10E040	1100 4000 50 000000		EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			127.92	
			1GL4-HCRN-1J3N	Order for 2nd Grade	402700034	27.97	
10E040	1100 4000 50 000000		EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			27.97	
			1GL4-HCRN-XQ1M	AMAZON/SPEECH/SW	1002700017	117.97	
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			117.97	
			1GM9-VYC9-7M7M	2026-2027 - SUPPLIES AND MATERIALS - GENERAL	2102700142	62.97	
10E200	2210 4000 50 000000		EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			62.97	
			1GMC-VMM3-KRDC	PLASTIC LABELS FOR SW.	2202700355	16.78	
20E100	2540 4000 65 000000		OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./S			16.78	
			1GMX-J9M4-36LR	GENERAL SUPPLIES-KOCJAN	702700012	42.28	
10E070	1100 4000 50 000000		EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN			42.28	
			1GMY-NGCR-6R1L	Order for 3rd Grade	402700047	41.81	

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			41.81	
			1GNG-HMH7-KCGK	CLASSROOM SUPPLY	602700063	9.39	
				FOR SIOTAS/AS/NW			
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			9.39	
			1GNG-HMH7-KPG4	CLASSROOM SUPPLY	602700065	16.14	
				ORDER REORDER FOR			
				COCHRANE/KC/NW			
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			16.14	
			1GPQ-6PCR-1LNL	Order for	402700017	8.99	
				Institute Day			
10E040	1100 4000 50 000000		EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			8.99	
			1GRT-TNF3-YMXX	Librarian	102700031	58.25	
				supplies			
10E010	1100 4000 50 000000		EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M			58.25	
			1GT7-VRC1-6YYQ	AMAZON/TIRAKIAN/SW	1002700030	171.96	
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			171.96	
			1GT9-F4VM-JXMQ	KEYBOARD STANDS	602700061	128.20	
				FOR MUSIC			
				ROOM/FR/NW			
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			128.20	
			1H7M-766V-HCH9	WT @ EP/ Amazon /	1102700024	17.08	
				Supply Order			
10E110	1100 4000 50 000000		EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			17.08	
			1H94-6NK4-6XFC	ORDER FOR MUSIC	602700044	17.68	
				TEACHER/FR/NW			
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			17.68	
			1HFL-TH19-7R13	HUSKY UNIVERSITY	602700086	14.24	
				ITEMS FOR			
				BONAZZA/EB/NW			
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			14.24	
			1HLC-K3FL-79P1	SPECIAL ED	2122700071	37.02	
				SUPPLIES -			
				ASSISTIVE TECH			
10E200	1200 4000 50 000000		EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./SUPPLIES AND M			37.02	
			1HMD-CK63-FXXF	STICKERS FOR	2302700028	4.99	
				CLASS READ-ALOUDS			
10E200	2320 4000 50 000000		EDUCATION FUND/DISTRICT WIDE/EXEC. ADMIN./SUPPLIES AND			4.99	
			1HP7-F3NL-7QYK	WT@EP/Amazon/SPED	1102700042	99.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E110	1100 4000 50 000000		EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			99.60	
			1HQM-T63W-VL4H	AMAZON/SAFETYVESTS /SW	1002700043	72.19	
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			72.19	
			1HTM-T9YN-XJ99	CLASSROOM SUPPLY ORDER FOR CHAVEZ/LC/NW	602700028	7.59	
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			7.59	
			1HTM-T9YN-XPX	AMAZON/LaminatingR olls/SW	1002700037	50.49	
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			50.49	
			1HW9-DMRM-F1HT	AMAZON/RESOURCE/SW	1002700025	213.84	
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			213.84	
			1HXQ-49MM-RCH9	Order for Mendelson	402700027	122.93	
10E040	1100 4000 50 000000		EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			122.93	
			1HXQ-49MM-RTVT	INSTRUCTIONAL CLASSROOM SUPPLIES	902700022	670.35	
10E090	1100 4000 50 000000		EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA			670.35	
			1J16-TGT9-JWYV	3 x 6 WHITEBOARD FOR IT.	2202700286	206.99	
20E040	2540 4000 65 000000		OPERATIONS & MAINTENANCE FUND/INDIAN TRAIL/OPER. & MAIN			206.99	
			1J1C-66N9-3NQC	CLASSROOM SUPPLY ORDER FOR RATNER/FR/NW	602700047	69.93	
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			69.93	
			1J3M-VF7K-9QYX	WT @ EP /Amazon/ School Supplies	1102700030	62.52	
10E110	1100 4000 50 000000		EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			62.52	
			1J6K-1WN9-Y6N3	Teacher classroom supplies	102700032	113.88	
10E010	1100 4000 50 000000		EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M			113.88	
			1J7V-T1NT-1777	Printer for Nurse	402700040	229.00	
10E040	1100 4000 50 000000		EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			229.00	
			1J7V-T1NT-7DH9	AMAZON/ SACHS/ RA	802700020	17.62	
10E080	1100 4000 50 000000		EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA			17.62	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E040	1100 4000 50 000000		1J99-PXFX-7D1H	Order for Office	402700026	15.19	
			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			15.19	
10E200	1200 4000 50 000000		1JCT-K3VM-CLV6	SPECIAL ED SUPPLIES - ASSISTIVE TECH	2122700123	20.97	
			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./SUPPLIES AND M			20.97	
10E060	1100 4000 53 000000		1JHF-77MN-YWFL	EQUIPMENT NEEDED BY THE PE TEAM/CH/NW	602700041	603.82	
			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			603.82	
10E090	1100 4000 50 000000		1JHH-YHW7-9MQK	INSTRUCTIONAL CLASSROOM SUPPLIES	902700028	46.12	
			EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA			46.12	
10E110	1100 4000 50 000000		1JHH-YHW7-FYM6	WT@EP/Amazon/5thgr adeSupplies	1102700032	8.54	
			EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			8.54	
10E080	1100 4000 50 000000		1JKX-QV9M-RF74	AMAZON/ MANES/ RA	802700023	177.24	
			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA			177.24	
10E080	1100 4000 50 000000		1JPN-QLC1-YJYP	AMAZON/ RECESS AND NURSE/ RA	802700040	214.87	
			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA			214.87	
10E040	1100 4000 50 000000		1JWC-HDGM-HYQT	Order for 4th Grade	402700025	34.99	
			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			34.99	
10E100	1100 4000 50 000000		1JY6-QLH7-6MYP	AMAZON/OTT/SW	1002700048	12.34	
			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			12.34	
20E040	2540 4000 65 000000		1K1F-9XFL-949Q	US FLAG FOR INDIAN TRAIL.	2202700374	89.99	
			OPERATIONS & MAINTENANCE FUND/INDIAN TRAIL/OPER. & MAIN			89.99	
10E200	2210 4000 56 000000		1K1F-9XFL-D16T	2026-2027 - SUPPLIES AND MATERIALS - STEM	2102700148	44.00	
			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			44.00	
10E060	1100 4000 50 000000		1K1F-9XFL-HHKF	HUSKY UNIVERSITY ITEMS FOR BLANKS/SB/NW	602700083	67.91	
			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			67.91	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1K3J-QWV4-6G9T	AMAZON/SOCIALWORK/ SW	1002700018	299.23	
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			299.23	
			1K3T-HNTQ-7DK7	SPECIAL ED SUPPLIES - SENSORY KITS	2122700058	601.18	
10E200	1200 4000 50 000000		EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./SUPPLIES AND M			601.18	
			1K4N-LMC6-H36C	ITEMS NEEDED BY THE SCIENCE DEPARTMENT/JN/NW	602700050	443.07	
10E060	1100 4000 57 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			443.07	
			1K79-HPDV-C3N9	WT@EP/amazon/Schoo lSupplies	1102700016	574.36	
10E110	1100 4000 50 000000		EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			574.36	
			1K79-HPDV-V9GG	Order for Admin (Institute Day)	402700016	323.16	
10E040	1100 4000 50 000000		EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			323.16	
			1K9W-JH7Y-99G9	WT @ EP / Amazon / 2ndGrade	1102700034	35.97	
10E110	1100 4000 50 000000		EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			35.97	
			1KCC-49PJ-JKGG	Order for 4th Grade	402700014	-13.19	
10E040	1100 4000 50 000000		EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			-13.19	
			1KDQ-467F-4GC9	Order for Grost	402700038	258.99	
10E040	1100 4000 50 000000		EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			258.99	
			1KFK-TJDY-C4K4	Order for Admin	402700039	-46.70	
10E040	1100 4000 50 000000		EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			-46.70	
			1KGW-7Q7P-LLDM	WT @ EP/ Amazon / Supply Order	1102700027	317.41	
10E110	1100 4000 50 000000		EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			317.41	
			1KHY-FGDN-C47L	NAME BADGES FOR OFFICE VISITORS/JS/NW	602700077	44.18	
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			44.18	
			1KHY-FGDN-KQ7G	SUPPLY ORDER FOR NURSE/MC/NW	602700052	28.35	
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			28.35	
			1KL3-LLT4-9CTP	AMAZON/PSYCHOLOGIS	1002700019	80.19	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				T/SW			
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			80.19	
			1KL3-LLT4-P1FX	AMAZON/RESOURCE/SW	1002700024	186.24	
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			186.24	
			1KL3-LLT4-YGD3	AMAZON/READINGRESO	1002700023	224.93	
				URCE/SW			
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			224.93	
			1KN3-MHN4-1LT1	Order for Orozco	402700001	37.95	
10E040	1100 4000 50 000000		EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			37.95	
			1KND-LPHD-1HD1	6x4 WHITEBOARD	2202700243	339.94	
				AND 6X4 CORK			
				BOARD FOR DIST.			
				USE			
20E200	2540 4000 65 000000		OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI			339.94	
			1KNX-RW6D-961T	ITEMS FOR	2202700235	37.55	
				DISTRICT 112.			
20E200	2540 4000 65 000000		OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI			37.55	
			1KT4-VF1N-LX7R	AMAZON/Kindergarte	1002700008	55.59	
				nTeam/SW			
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			55.59	
			1KXJ-FN33-7VHR	Order for Orozco	402700053	85.82	
10E040	1100 4000 50 000000		EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			85.82	
			1KY1-N66X-3VY4	AMAZON/ 2ND	802700031	164.07	
				GRADE/ RA			
10E080	1100 4000 50 000000		EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA			164.07	
			1L16-DYNF-RKGG	SUPPLIES	5552700047	-7.29	
10E200	2220 4000 50 000000		EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/SUPPLIES AND MAT			-7.29	
			1L3W-WL93-L4Q3	CASEITS FOR	602700067	78.97	
				STUDENTS			
				SPED/AO/NW			
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			78.97	
			1L4G-HRK7-JDTD	RECESS	202700019	957.80	
				EQUIPMENT/EW			
10E020	1100 4000 50 000000		EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M			957.80	
			1L67-TJFQ-DDPF	general supplies	102700016	156.26	
				for taeacher			
10E010	1100 4000 50 000000		EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M			156.26	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E040	1100 4000 50 000000		1L67-TJFQ-FQK7	Order for Admin	402700039	62.53	
			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			62.53	
10E060	1100 4000 50 000000		1L6D-67MN-34FV	CLASSROOM SUPPLY ORDER FOR SOBEL/JS/NW	602700056	34.97	
			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			34.97	
20E200	2540 4000 65 000000		1L6K-D9FR-QW7V	INTER OFFICE ENVELOPES 200 PACK FOR DIST. USE	2202700354	56.36	
			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI			56.36	
10E200	2190 4000 50 000000		1L77-TW6Y-9LQV	STUDENT SERVICES SUPPLIES	2122700068	29.97	
			EDUCATION FUND/DISTRICT WIDE/STUDENT SERVICES/SUPPLIES			29.97	
20E200	2190 4000 50 000000		1L9W-V6YH-F641	GENERAL SUPPLIES	2602700013	32.85	
			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/STUDENT SER			32.85	
10E120	1125 4000 50 000000		1LDD-G1FN-7D9K	GENERAL SUPPLIES-OFFICE MISC	1202700004	135.99	
			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A			135.99	
10E040	1100 4000 50 000000		1LH7-M6TM-DJ4Q	Order for Mandl	402700021	292.91	
			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			292.91	
10E060	1100 4000 50 000000		1LKK-F6LN-GN7P	CLASSROOM SUPPLY ORDER FOR SOBEL/JS/NW	602700056	31.47	
			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			31.47	
10E200	1100 4000 50 192004		1LM3-TPK7-74M4	2026-2027 - SUPPLIES AND MATERIALS - FOUNDATION GRANT	2102700113	27.98	
			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/SUPPLIES			27.98	
10E080	1100 4000 50 000000		1LM3-TPK7-J1G3	AMAZON/ OFFICE/ RA	802700022	9.99	
			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA			9.99	
10E010	1100 4000 50 000000		1LPG-DGTJ-6V1M	Teacher classroom supplies	102700006	29.88	
			EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M			29.88	
			1LPX-44N1-6HCJ	AMAZON/ KINDER/ RA	802700012	25.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E080	1100 4000 50 000000		EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA			25.98	
			1LPX-44N1-QH3P	SANDWICH BOARD SIGNS FOR RAVINIA.	2202700241	259.98	
20E080	2540 4000 65 000000		OPERATIONS & MAINTENANCE FUND/RAVINIA/OPER. & MAINT./SU			259.98	
			1LPY-QFWG-3TN1	WT @ EP/ Amazon / Supply Order	1102700023	59.90	
10E110	1100 4000 50 000000		EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			59.90	
			1LPY-QFWG-9KQT	Order for Zabin	402700020	384.82	
10E040	1100 4000 50 000000		EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			384.82	
			1LR6-YK3H-3K37	PE DEPARTMENT SUPPLIES/EW	202700017	767.69	
10E020	1100 4000 50 000000		EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M			767.69	
			1LW1-DJDK-7HRC	WT @ EP/ Amazon/Bulk School Supply Order	1102700004	305.19	
10E110	1100 4000 50 000000		EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			305.19	
			1LW1-DJDK-7HV4	WT@EP/Amazon/Schoo lSupplies	1102700012	1,464.01	
10E110	1100 4000 50 000000		EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			1,464.01	
			1LW1-DJDK-CQ9X	WT@EP/Amazon/Schoo lSupplies	1102700011	630.48	
10E110	1100 4000 50 000000		EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			630.48	
			1LYC-LY6R-4MQY	ADDRESS LABELS NEEDED FOR MAILERS/JS/NW	602700025	80.46	
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			80.46	
			1LYC-LY6R-QQTG	Order for 4th Grade	402700014	-13.19	
10E040	1100 4000 50 000000		EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			-13.19	
			1M1D-WVCM-DQ6W	WT @ EP/ Amazon / Supply Order	1102700025	66.48	
10E110	1100 4000 50 000000		EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			66.48	
			1M3J-MW7W-9Q69	WT @ EP /Amazon / School Supplies	1102700029	366.91	
10E110	1100 4000 50 000000		EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			366.91	
			1M69-FCRQ-QG3W	PHONE SUPPLIES	5552700044	17.38	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200 2220 3261 42 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PHONE SECURITY/N			17.38	
			1M69-FCRQ-TTFQ	WT/Amazon/NurseSup plies	1102700038	194.48	
10E110 1100 4000 50 000000			EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			194.48	
			1M7H-QM69-HRR3	CLASSROOM SUPPLY ORDER FOR LEE/YL/NW	602700066	64.93	
10E060 1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			64.93	
			1MLQ-G4GV-VWLJ	Order for Conlon	402700041	123.74	
10E040 1100 4000 50 000000			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			123.74	
			1MVK-RKDG-TDFN	Order for Luedtke	402700004	247.82	
10E040 1100 4000 50 000000			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			247.82	
			1MWW-YT69-C44T	WT@EP/Amazon/5thgr adeSupplies	1102700032	40.98	
10E110 1100 4000 50 000000			EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			40.98	
			1MXL-PV9D-CQV7	WT @ EP / Amazon / Art Supplies	1102700000	525.41	
10E110 1100 4000 52 000000			EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			525.41	
			1N1Y-VDTM-CRG9	2026-2027 - SUPPLIES AND MATERIALS - ELA	2102700133	9.99	
10E200 2210 4000 60 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			9.99	
			1NCL-FCWP-DHPM	AMAZON/ SPED/ RA	802700032	121.00	
10E080 1100 4000 50 000000			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA			121.00	
			1NGN-GYQR-C1HR	SURGE PROTECTOR NEEDED FOR MUSIC TEACHER ALIDA SANNER/EW	202700022	34.99	
10E020 1100 4000 50 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M			34.99	
			1NGT-GK71-DR4R	GENERAL SUPPLIES-PINA	702700027	182.02	
10E070 1100 4000 50 000000			EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN			182.02	
			1NKT-NQQH-H6PF	Order for 4th Grade	402700025	61.10	
10E040 1100 4000 50 000000			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			61.10	
			1NNY-CFX6-FGYD	ART SUPPLY ORDER FOR ART TEACHER/BG/NW	602700031	1,135.36	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E060	1100 4000 52 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			1,135.36	
			1NRG-F9R7-MY9D	INSTRUCTIONAL CLASSROOM SUPPLIES	902700035	48.95	
10E090	1100 4000 50 000000		EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA			48.95	
			1NT3-P3CJ-9LWM	AMAZON/ESL/SW	1002700028	77.75	
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			77.75	
			1NWG-FCT4-Q413	WHITEBOARD WITH WHEELS.	2202700356	109.99	
20E070	2540 4000 65 000000		OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT			109.99	
			1NY3-RWMX-TPNC	ITEMS NEEDED FOR HUSKY OF THE MONTH PRIZES/BG/NW	602700020	265.76	
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			265.76	
			1NY3-RWMX-Y4V4	CLASSROOM SUPPLY FOR MCMAHON/GM/NW	602700023	10.63	
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			10.63	
			1P1G-MKDY-D6NQ	teacher classroom supplies	102700002	66.07	
10E010	1100 4000 52 000000		EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M			66.07	
			1P1L-7Y9D-33GX	EC Institute Day	1202700005	231.85	
10E120	1125 4000 50 000000		EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A			231.85	
			1P1L-7Y9D-4RRF	AMAZON/TABLESIGNS/ SW	1002700036	58.47	
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			58.47	
			1P1L-7Y9D-VLYM	AMAZON/ OFFICE/ RA	802700022	334.77	
10E080	1100 4000 50 000000		EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA			334.77	
			1P1R-3NMW-RKNJ	CLASSROOM SUPPLY ORDER FOR DUGO/VD/NW	602700053	70.94	
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			70.94	
			1P1R-QFKR-CL9L	GENERAL SUPPLIES-SCHWIND	702700038	50.28	
10E070	1100 4000 50 000000		EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN			50.28	
			1P1R-QFKR-R9TN	VERTICAL BADGE HOLDERS / CLEAR	2202700238	28.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				PLASTIC LUGGAGE STRAPS FOR STUDENT BUS PASSES			
20E200	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		28.98	
			1P36-WGHC-MLJ9	GENERAL	702700008	24.97	
				SUPPLIES-BERZANSKI			
10E070	1100 4000 50 000000			EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN		24.97	
			1P36-WGHC-V4DK	teacher classroom	102700001	60.05	
				supplies			
10E010	1100 4000 52 000000			EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M		60.05	
			1P3H-KG9J-6VP4	;LOOPS FOR	2202700234	19.98	
				DISTRICT USE.			
20E200	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		19.98	
			1P3H-KG9J-XM31	AMAZON/JACOBSON/SW	1002700029	275.56	
10E100	1100 4000 50 000000			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M		275.56	
			1PCF-CYT4-FMNT	CLASSROOM SUPPLY	602700029	66.17	
				ORDER FOR CHORUS			
				MELVIN/TM/NW			
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		66.17	
			1PH3-363V-GKK3	2026-2027 -	2102700138	44.98	
				SUPPLIES AND			
				MATERIALS -			
				GENERAL			
10E200	2210 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		44.98	
			1PH9-1WLQ-31KJ	GENERAL SUPPLIES	2002700029	11.90	
10E200	2642 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/PERSONNEL/SUPPLIES AND MAT		11.90	
			1PL7-MLHD-V1GQ	AMAZON/	802700019	219.24	
				EISENBERG/ RA			
10E080	1100 4000 50 000000			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA		219.24	
			1PLH-6N1Q-1XCT	ITEMS NEEDED FOR	602700020	150.85	
				HUSKY OF THE			
				MONTH			
				PRIZES/BG/NW			
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		150.85	
			1PPF-YD97-QQ99	SHARPIE 12 CT	2202700237	7.89	
				MARKERS FOR DIST.			
				USE			
20E200	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		7.89	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1PPF-YD97-QQFY	CLASSROOM SUPPLY ORDER FOR HUTCHINS/CH/NW	602700019	27.54	
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			27.54	
			1PR6-1N3W-19G6	2026-2027 - SUPPLIES AND MATERIALS - SCIENCE	2102700104	17.99	
10E200	2210 4000 57 000000		EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			17.99	
			1PVD-RF7H-VXRL	Equipment for Elm Place *Commercial Hand Sink *Prep table *Utility cart	2502700028	-119.99	
15E200	2560 4000 50 000000		FOOD SERVICE/DISTRICT WIDE/FOOD SERVICE/SUPPLIES AND MA			-119.99	
			1PWW-4H1T-L3HD	INSTRUCTIONAL CLASSROOM SUPPLIES	902700027	149.44	
10E090	1100 4000 50 000000		EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA			149.44	
			1PXD-P9G6-731F	AMAZON/4thGRADE/SW	1002700011	127.23	
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			127.23	
			1PXD-P9G6-YT3W	general supplies for taeacher	102700016	11.65	
10E010	1100 4000 50 000000		EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M			11.65	
			1Q3L-4CCN-DCQV	HEALTH SERVICES SUPPLIES - CHOKING POSTERS	2122700060	123.12	
10E200	2130 4000 50 000000		EDUCATION FUND/DISTRICT WIDE/HEALTH SERVICES/SUPPLIES A			123.12	
			1Q4W-9Q7M-1YWJ	Order for Mele	402700043	169.47	
10E040	1100 4000 50 000000		EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			169.47	
			1Q9G-VJW4-NFG4	WT@EP/Amazon/Schoo lSupplies	1102700012	58.22	
10E110	1100 4000 50 000000		EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			58.22	
			1Q9J-37XQ-4M1V	MAINENTANCE/OT	702700000	172.80	
10E070	1100 4000 50 000000		EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN			172.80	
			1Q9R-LRJ1-MRGN	RECESS EQUIPMENT/EW	202700019	-99.96	
10E020	1100 4000 50 000000		EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M			-99.96	
			1Q9R-LRJ1-R3XW	CLASSROOM SUPPLY	602700057	68.64	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E060	1100 4000 50 000000			ORDER FOR SIEGLE/KS/NW EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		68.64	
10E060	1100 4000 50 000000		1QFG-KNL1-6YRQ	ITEMS NEEDED TO HANG THINGS AROUND SCHOOL/JS/NW EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND	602700068	28.60	
10E060	1100 4000 50 000000		1QFQ-N93V-9Y6W	AMAZON/READINGRESO URCE/SW EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M	1002700023	23.48	
10E100	1100 4000 50 000000		1QGK-KNVW-93DR	SPECIAL ED SUPPLIES - WAYNE THOMAS EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./SUPPLIES AND M	2122700057	170.98	
10E200	1200 4000 50 000000		1QMM-WVDQ-J9GQ	WT@EP / Amazon / School Supplies EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A	1102700005	225.20	
10E110	1100 4000 50 000000		1QPT-FHDQ-7LH3	SUPPLIES FOR DISTRICT USE. OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI	2202700380	620.06	
20E200	2540 4000 65 000000		1QPT-FHDQ-9CFH	HUSKY UNIVERSITY ITEMS FOR STEVENS/HS/NW EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND	602700087	42.99	
10E060	1100 4000 50 000000		1R3M-31V1-GQKD	WT@EP/ Amazon/ Lanyards/Student passes EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A	1102700039	30.56	
10E110	1100 4000 50 000000		1R41-KHRN-QYTH	Order for 4th Grade EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A	402700014	-43.68	
10E040	1100 4000 50 000000		1R6D-3MKL-947N	SPECIAL ED SUPPLIES - ASSISTIVE TECH EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./SUPPLIES AND M	2122700114	76.73	
10E200	1200 4000 50 000000		1R6J-661N-LXLG	2026-2027- SUPPLIES AND MATERIALS - CMA EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN	2102700141	79.98	
10E200	2210 4000 55 000000					79.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E040	1100 4000 50 000000		1R7G-JMQX-FQTP	Order for Nurse	402700050	207.62	
			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			207.62	
10E110	1100 4000 50 000000		1RCX-FN6N-JTMR	WT / Amazon/ StudentNeeds/Offic e/2ndGrade	1102700036	106.95	
			EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			106.95	
10E110	1100 4000 50 000000		1RHF-9FQX-1MWM	WT@EP/Amazon/Schoo lSupplies	1102700013	129.99	
			EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			129.99	
10E100	1100 4000 50 000000		1RHQ-NV93-9H63	AMAZON/1stGRADE/SW	1002700016	1,323.85	
			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			1,323.85	
10E010	1100 4000 53 000000		1RHQ-NV93-X64Y	PE Teacher supplies	102700019	31.13	
			EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M			31.13	
10E090	1100 4000 50 000000		1RLH-19DK-7DPH	INSTRUCTIONAL CLASSROOM SUPPLIES	902700025	208.19	
			EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA			208.19	
10E090	1100 4000 50 000000		1RLH-19DK-MLT3	INSTRUCTIONAL CLASSROOM SUPPLIES	902700027	301.69	
			EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA			301.69	
10E100	1100 4000 50 000000		1RLT-VWMC-J1XK	AMAZON/LIBRARYSTOR AGE/SW	1002700006	300.10	
			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			300.10	
10E200	2210 4000 60 000000		1RQ7-GR41-9YKL	2026-2027 - SUPPLIES AND MATERIALS - ELA	2102700122	17.99	
			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			17.99	
10E020	1100 4000 50 000000		1RVN-KPFM-4NPT	6 BROOMS AND 6 DUST PANS NEEDED FOR CAFETERIA PER CUSTODIAN JOSUE ZELAYA/EW	202700013	174.98	
			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M			174.98	
10E100	1100 4000 50 000000		1RWH-VQCY-939D	AMAZON/BULKSUPPLIE S/SW	1002700035	963.71	
			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			963.71	
			1RYL-14KW-6QW1	ITEMS NEEDED FOR	602700045	19.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				STUDENT REWARD/DK/NW			
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		19.99	
			1T1P-N3XH-3GMC	AMAZON/ ROSAS/ RA	802700027	98.92	
10E080	1100 4000 50 000000			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA		98.92	
			1T1P-N3XH-YVDL	CLASSROOM SUPPLY ORDER FOR COCHRANE/KC/NW	602700030	36.85	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		36.85	
			1T44-M6RD-CNMJ	Order for Zabin	402700020	9.99	
10E040	1100 4000 50 000000			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A		9.99	
			1T44-M6RD-GN1H	Order for Udoni	402700036	82.13	
10E040	1100 4000 50 000000			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A		82.13	
			1T44-M6RD-RDKX	Order for Lee	402700037	99.90	
10E040	1100 4000 52 000000			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A		99.90	
			1T6K-F7HF-63NW	CLASSROOM SUPPLIES	902700036	66.38	
10E090	1100 4000 50 000000			EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA		66.38	
			1T6K-F7HF-MWP1	2026-2027 - SUPPLIES AND MATERIALS - STEM	2102700134	92.20	
10E200	2210 4000 56 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		92.20	
			1T97-XQ7Q-QYVW	Order for Belkind	402700009	115.33	
10E040	1100 4000 50 000000			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A		115.33	
			1TD1-XQLK-6THL	HEALTH SERVICES SUPPLIES - CHOKING POSTERS FOR LUNCHROOMS.	2122700090	65.66	
10E200	2130 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/HEALTH SERVICES/SUPPLIES A		65.66	
			1TFK-J64N-3CPK	AMAZON/ ART/ RA	802700037	295.09	
10E080	1100 4000 50 000000			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA		295.09	
			1TH9-9VX7-33LN	SUPPLIES, OTHER	5552700060	64.48	
10E200	2220 4000 65 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/SUPPLIES AND MAT		64.48	
			1TH9-9VX7-41KP	GENERAL SUPPLIES-Y.RAMIREZ	702700040	3.29	
10E070	1100 4000 50 000000			EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN		3.29	
			1THJ-KK3L-7TQ7	SPECIAL ED	2122700062	26.48	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SUPPLIES - ASSISTIVE TECH			
10E200	1200 4000 50 000000		EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./SUPPLIES AND M			26.48	
			1THJ-KK3L-7YVR	SPECIAL ED	2122700070	94.65	
				SUPPLIES - FOR SENSORY KITS			
10E200	1200 4000 50 000000		EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./SUPPLIES AND M			94.65	
			1THJ-KK3L-DDTC	INSTRUCTIONAL CLASSROOM SUPPLIES	902700033	156.96	
10E090	1100 4000 50 000000		EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA			156.96	
			1TJV-JHY4-C6WP	HUSKY UNIVERSITY ITEMS FOR DOUGLASS/KD/NW	602700084	45.17	
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			45.17	
			1TJV-JHY4-CJJ9	SPECIAL ED SUPPLIES - OT/PT - EDGEWOOD	2122700108	11.98	
10E200	1200 4000 50 000000		EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./SUPPLIES AND M			11.98	
			1TMT-6L3C-93T1	Order for Institute Day	402700030	24.67	
10E040	1100 4000 50 000000		EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			24.67	
			1TQ9-P13H-1KHF	CRISIS KIT SUPPLIES	902700038	452.50	
10E090	1100 4000 50 000000		EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA			452.50	
			1TQQ-GQV7-R1GH	WT@EP/Amazon/Schoo lSupplies	1102700022	44.92	
10E110	1100 4000 50 000000		EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			44.92	
			1TR6-9FMK-MX1Y	GENERAL SUPPLIES-PTO	702700029	72.20	
10E070	1100 4000 50 000000		EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN			72.20	
			1TW1-JYLK-G17V	2026-2027 - SUPPLIES AND MATERIALS - SCIENCE	2102700115	0.00	
10E200	2210 4000 57 000000		EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			0.00	
			1TWP-M4DK-9HJN	AMAZON/CAFETERIASI GNAGE/SW	1002700014	391.82	
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			391.82	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E100	1100 4000 50 000000		1TYR-G6RY-3Q64	AMAZON/MUSIC/SW	1002700034	109.99	
			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			109.99	
10E200	2210 4000 57 000000		1V43-CLJV-FYWR	2026-2027 - SUPPLIES AND MATERIALS - SCIENCE	2102700101	21.36	
			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			21.36	
10E120	1125 4000 50 000000		1V4J-M9QT-JM73	GENERAL SUPPLIES-OFFICE MISC	1202700004	34.18	
			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A			34.18	
10E020	1100 4000 50 000000		1V9V-3J13-LXM4	GENERAL SUPPLIES FOR LIBRARIAN BRIDGET FARRELL/EW	202700025	92.53	
			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M			92.53	
15E200	2560 4000 50 000000		1VF4-QDT9-Q4JG	Fruit and Veg sink Wayne Thomas school at ELM Place	2502700030	-209.72	
			FOOD SERVICE/DISTRICT WIDE/FOOD SERVICE/SUPPLIES AND MA			-209.72	
10E040	1100 4000 50 000000		1VGV-HYLD-VC1H	Order for Office	402700052	37.48	
			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			37.48	
10E080	1100 4000 50 000000		1VLK-X37Y-3YKC	AMAZON/ DERRY, NOVAKOVIC, ALBARRAN/ RA	802700029	98.95	
			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA			98.95	
10E040	1100 4000 50 000000		1VPF-QRYH-VH7H	Order for PBIS	402700048	21.99	
			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			21.99	
10E020	1100 4000 50 000000		1VPR-9M3M-71GD	PRINCIPAL ANTHONY SWOPE SUPPLIES/EW	202700018	40.04	
			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M			40.04	
10E090	1100 4000 50 000000		1VPR-9M3M-76PL	INSTRUCTIONAL CLASSROOM SUPPLIES	902700028	241.43	
			EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA			241.43	
10E110	1100 4000 52 000000		1VVF-4VNX-9RHX	WT@EP/ Amazon / Art Supplies	1102700041	67.89	
			EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			67.89	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E040	1100 4000 50 000000		1VWM-Y1KQ-LV6W	Order for Admin	402700039	-15.83	
			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			-15.83	
10E200	2630 4000 50 000000		1VYK-G1VN-94MX	GENERAL SUPPLIES	2002700026	5.95	
			EDUCATION FUND/DISTRICT WIDE/INFORMATION SERVICES/SUPPL			5.95	
10E060	1100 4000 50 000000		1W7W-7GCY-7C34	POLOS NEEDED FOR GOLF TEAM/NM/NW	602700042	49.53	
			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			49.53	
10E090	1100 4000 50 000000		1WCH-96TD-DQDW	INSTRUCTIONAL CLASSROOM SUPPLIES	902700015	1,035.82	
			EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA			1,035.82	
10E100	1100 4000 50 000000		1WCH-HHJ9-9TR4	AMAZON/NURSE/SW	1002700026	51.06	
			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			51.06	
10E200	1100 4000 50 192004		1WDR-1MGH-H7X7	2026-2027 - SUPPLIES AND MATERIALS - FOUNDATION GRANT	2102700146	801.66	
			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/SUPPLIES			801.66	
10E090	1100 4000 50 000000		1WFF-CPC4-C3RD	INSTRUCTIONAL CLASSROOM SUPPLIES	902700015	19.98	
			EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA			19.98	
10E080	1100 4000 50 000000		1WGJ-76C1-VWQX	AMAZON/ EISENBERG/ RA	802700019	-49.99	
			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA			-49.99	
10E060	1100 4000 50 000000		1WJK-YPHJ-1RY4	CLASSROOM SUPPLY ORDER FOR BILLEK/CB/NW	602700016	66.10	
			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			66.10	
10E200	2220 4000 50 000000		1WJT-NKMP-Y9XQ	SUPPLIES	5552700053	72.17	
			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/SUPPLIES AND MAT			72.17	
10E070	1100 4000 50 000000		1WLD-TGFM-1QCC	GENERAL SUPPLIES-YOSS	702700042	108.78	
			EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN			108.78	
10E020	1100 4000 50 000000		1WMC-C7PP-JJC4	RECESS SUPPLY/EW	202700030	9.99	
			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M			9.99	
			1WNN-JJ4R-L3NJ	INSTRUCTIONAL CLASSROOM	902700035	165.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SUPPLIES			
10E090	1100 4000 50 000000		EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA			165.10	
			1WNN-T6YK-DKYY	HAND SANITIZER AND COMPOST BAGS FOR D112.	2202700252	519.95	
20E200	2540 4000 65 000000		OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI			519.95	
			1WV4-6PPX-3LHP	MAINTENANCE/OT	702700000	698.63	
10E070	1100 4000 50 000000		EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN			698.63	
			1WV4-6PPX-C3R3	Order for Goldstein	402700011	189.91	
10E040	1100 4000 50 000000		EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			189.91	
			1WXH-VK74-6KMC	HOLDERS TO PUT SCIENCE BOOKS INSIDE/JN/NW	602700060	59.98	
10E060	1100 4000 57 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			59.98	
			1WY3-DDCL-X3TP	2026-2027 - SUPPLIES AND MATERIALS - CMA	2102700145	36.98	
10E200	2210 4000 55 000000		EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			36.98	
			1WYK-9C3K-PQHK	RECESS EQUIPMENT/EW	202700023	149.97	
10E020	1100 4000 50 000000		EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M			149.97	
			1X3P-MTQ9-J41P	PE Teacher supplies	102700019	171.20	
10E010	1100 4000 53 000000		EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M			171.20	
			1X43-W69M-DTQ6	ITEMS NEEDED FOR SOCCER PLAYERS ON TEAM/NM/NW	602700062	52.01	
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			52.01	
			1XFJ-DTHR-3Q36	Teacher Classroom supplies	102700000	33.30	
10E010	1100 4000 50 000000		EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M			33.30	
			1XGJ-7KVK-7THW	General supplies for teachers/ and office	102700013	128.04	
10E010	1100 4000 50 000000		EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M			128.04	
			1XH1-QFMR-1LQK	AMAZON/BINS/SW	1002700015	71.57	
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			71.57	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1XH1-QFMR-C6CG	ITEMS NEEDED FOR ASSEMBLY/AG/NW	602700022	9.94	
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			9.94	
			1XH4-QYK9-9JVX	SPECIAL ED SUPPLIES - WAYNE THOMAS	2122700082	150.03	
10E200	1200 4000 50 000000		EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./SUPPLIES AND M			150.03	
			1XHH-39HF-CGJM	WT @ EP / Amazon / PE Supplies	1102700002	-249.99	
10E110	1100 4000 53 000000		EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			-249.99	
			1XHT-JVTW-FMCJ	AMAZON/ K2/ RA	802700039	226.43	
10E080	1100 4000 50 000000		EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA			226.43	
			1XL3-KL7P-FKTL	WHITEBOARD 6 X 4 FOR DISTRICT USE.	2202700301	208.80	
20E200	2540 4000 65 000000		OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI			208.80	
			1XL3-KL7P-HFFK	ART SUPPLIES ORDER FOR SHARON STECKEL #224/EW	202700012	-9.26	
10E020	1100 4000 52 000000		EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M			-9.26	
			1XLL-3GRL-H9H1	AMAZON/RUGS/SW	1002700039	1,979.94	
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			1,979.94	
			1XLL-3GRL-PK9M	Order for Liz Belkind	402700046	101.52	
10E040	1100 4000 50 000000		EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			101.52	
			1XLL-3GRL-VGLP	ITEMS FOR CLIMATE AND CULTURE/BG/NW	602700032	74.84	
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			74.84	
			1XN3-FDG1-DPNK	2026-2027 - SUPPLIES AND MATERIALS - GENERAL - WORLD LANGUAGE	2102700089	5,248.25	
10E200	2210 4000 50 000000		EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			5,248.25	
			1XQD-1C6T-PNCL	Teacher classroom supplies	102700006	774.98	
10E010	1100 4000 50 000000		EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M			774.98	
			1XQD-1C6T-TPQD	Order for Orozco	402700001	126.32	
10E040	1100 4000 50 000000		EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			126.32	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1XR1-7VYF-FKPL	AMAZON/ROBOTICSCAR T/SW	1002700041	88.99	
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			88.99	
			1XT1-Y3FX-3CR1	2026-2027 - SUPPLIES AND MATERIALS - PD	2102700106	146.05	
10E200	2210 4000 35 000000		EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			146.05	
			1XVD-XDHT-WW99	Order for Muscarino & Wilensky	402700024	135.76	
10E040	1100 4000 50 000000		EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			135.76	
			1Y1D-J1G7-1PDP	INSTRUCTIONAL CLASSROOM SUPPLIES	902700007	126.50	
10E090	1100 4000 50 000000		EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA			126.50	
			1Y4R-XL1P-DV6G	WT@EP/Amazon/SchoolSupplies	1102700010	9.52	
10E110	1100 4000 50 000000		EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			9.52	
			1Y4R-XL1P-R9HJ	Order for Kindergarten	402700012	506.95	
10E040	1100 4000 50 000000		EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			506.95	
			1Y6F-HFQW-KCLL	2026-2027 - SUPPLIES AND MATERIALS - GENERAL	2102700150	124.81	
10E200	2210 4000 50 000000		EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			124.81	
			1Y6N-64YM-6311	teacher classroom supplies	102700029	78.21	
10E010	1100 4000 50 000000		EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M			78.21	
			1Y6N-64YM-CVRH	WT @ EP / Amazon / GeneralSupplies/ SPED	1102700040	470.63	
10E110	1100 4000 50 000000		EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			470.63	
			1Y7K-JXKG-DCWF	2026-2027 - SUPPLIES AND MATERIALS - ELA	2102700132	18.24	
10E200	2210 4000 60 000000		EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			18.24	
			1YCX-P3CL-C9LF	AMAZON/ OFFICE/ RA	802700030	244.15	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E080	1100 4000 50 000000		EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA			244.15	
			1YCX-P3CL-QMTK	ITEMS NEEDED BY THE SCIENCE TEACHERS/JN/NW	602700058	45.81	
10E060	1100 4000 57 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			45.81	
			1YHX-CCHV-69KG	AMAZON/CHALFIN/SW	1002700031	362.39	
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			362.39	
			1YHX-CCHV-N9VP	GENERAL SUPPLIES	2002700026	86.31	
10E200	2630 4000 50 000000		EDUCATION FUND/DISTRICT WIDE/INFORMATION SERVICES/SUPPL			86.31	
			1YKG-96W3-HJH6	AMAZON/ KINDER/ RA	802700012	146.96	
10E080	1100 4000 50 000000		EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA			146.96	
			1YKY-9XCY-CK61	2 PACK HEAVY DUTY TAPE GUN WITH 12 PACK CLEAR TAPE FOR DIST. USE	2202700360	31.99	
20E200	2540 4000 65 000000		OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI			31.99	
			1YKY-W6PK-4FG1	HAND SANITIZER AND COMPOST BAGS FOR D112.	2202700252	836.90	
20E200	2540 4000 65 000000		OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI			836.90	
			1YL6-PRK4-3VR4	AMAZON/1stGRADE/SW	1002700016	65.97	
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			65.97	
			1YL6-PRK4-QHKN	AMAZON/SUPPLIES/SW	1002700040	206.02	
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			206.02	
			1YL6-R1VT-41Q6	WT @ EP/ Amazon/Bulk School Supply Order	1102700004	228.17	
10E110	1100 4000 50 000000		EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			228.17	
			1YMQ-K3MW-1Y7P	AMAZON/ KIM SALTZ/ RA	802700025	30.99	
10E080	1100 4000 50 000000		EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA			30.99	
			1YMQ-K3MW-LG1J	Teacher classroom supplies	102700020	13.94	
10E010	1100 4000 50 000000		EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M			13.94	
			1YN9-PF3K-JR1M	GENERAL SUPPLIES	2002700029	21.96	
10E200	2642 4000 50 000000		EDUCATION FUND/DISTRICT WIDE/PERSONNEL/SUPPLIES AND MAT			21.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1YNK-19C6-9GXR	ITEMS FOR HUSKY UNIVERSITY FOR GARSON/KG/NW	602700089	30.17	
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			30.17	
			1YPD-DJRG-PW9R	Order for Swiech	402700008	32.29	
10E040	1100 4000 50 000000		EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			32.29	
			1YRP-LPY7-CFFH	CASEITS FOR STUDENTS SPED/AO/NW	602700067	22.84	
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			22.84	
			1YRQ-VX9W-KXCH	BADGE HOLDERS FOR HALL PASSES/JS/NW	602700034	56.96	
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			56.96	
			1YRQ-VX9W-VG7J	teacher classroom supplies	102700024	166.00	
10E010	1100 4000 50 000000		EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M			166.00	
			1YWG-K14P-13VC	AMAZON/ ART 1/ RA	802700034	939.05	
10E080	1100 4000 50 000000		EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA			939.05	
			1YWG-K14P-6MMY	GENERAL SUPPLIES-Y.RAMIREZ	702700040	125.97	
10E070	1100 4000 50 000000		EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN			125.97	
			1YWG-K14P-QP7L	SOCCER GOALS NEEDED FOR TEAM/NM/NW	602700055	89.70	
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			89.70	
			1YX9-VKR7-FQ6H	General supplies for teachers/ and office	102700013	2,406.19	
10E010	1100 4000 50 000000		EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M			2,406.19	
			1YX9-VKR7-FQPD	OFFICE ITEMS FOR START OF YEAR/JS/NW	602700012	117.45	
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			117.45	
			1YYR-H4X3-F4NJ	Order for Nurse	402700045	10.34	
10E040	1100 4000 50 000000		EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			10.34	
1035928	AMERICAN BACKFLOW PREVENTION,	09/22/2026	59083	***QUOTE*** ANNUAL BACKFLOW INSPECTION AT OT.	2202700226	75.00	75.00
20E070	2540 3208 31 000000		OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT			75.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1035929	ANDY FRAIN SERVICES, INC.	09/22/2026	399230	CROSSING GUARDS AND SUPERVISORS FOR JULY 2026. OKAY TO PAY.	2202700299	5,963.40	5,963.40
20E200	2540 3000 38 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		5,963.40	
1035930	ANTHONY ROOFING, LTD.	09/22/2026	S69009747	***VERBAL QUOTE*** ROOF REPAIRS AT ELM PLACE.	2202700255	1,553.13	3,035.32
20E030	2540 3209 31 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		1,553.13	
			S69009799	PLUMBING REPAIRS AT GB AND EW. OKAY TO PAY.	2202700375	717.50	
20E120	2540 3208 31 000000			OPERATIONS & MAINTENANCE FUND/GREEN BAY SCHOOL/OPER. &		717.50	
			S69009800	PLUMBING REPAIRS AT GB AND EW. OKAY TO PAY.	2202700375	764.69	
20E020	2540 3208 31 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./P		764.69	
1035931	Vendor Continued Void	09/22/2026					0.00
1035932	ASSURED HEALTHCARE STAFFING***	09/22/2026	5179-0500025968	HEALTH SERVICES PURCHASED SERVICES - SUB NURSE - OT -INVOICE #5179-0500025968	2122700067	1,204.20	6,472.58
10E200	2130 3000 19 000000			EDUCATION FUND/DISTRICT WIDE/HEALTH SERVICES/PURCHASED		1,204.20	
			5179-0500025983	HEALTH SERVICES PURCHASED SERVICES - SUB NURSES - INVOICE #25983	2122700080	1,438.35	
10E200	2130 3000 19 000000			EDUCATION FUND/DISTRICT WIDE/HEALTH SERVICES/PURCHASED		1,438.35	
			5179-0500026008	SPECIAL ED PURCHASED SERVICES / HEALTH SERVICES PURCHASED SERVICES - SUB NURSES - INVOICE #5179-0500026008	2122700100	3,345.00	
10E200	1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		2,040.45	
10E200	2130 3000 19 000000			EDUCATION FUND/DISTRICT WIDE/HEALTH SERVICES/PURCHASED		1,304.55	
			5179-0500026033	HEALTH SERVICES	2122700118	485.03	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				PURCHASED SERVICES - SUB NURSES - SEPT 2026 - INV#5179-050002603 3			
10E200 2130 3000 19 000000			EDUCATION FUND/DISTRICT	WIDE/HEALTH SERVICES/PURCHASED		485.03	
1035933 AT&T		09/22/2026	7957898116	INTERNET SERVICES, VITI, FY27	5552700032	3,596.04	3,596.04
10E200 2220 3261 42 000000			EDUCATION FUND/DISTRICT	WIDE/ED. MEDIA/PHONE SECURITY/N		3,596.04	
1035934 AT&T MOBILITY		09/22/2026	287302649106X090326	PURCHASED SERVICE - CELL SERVICE - FY27	5552700041	5,993.10	5,993.10
10E200 2220 3000 42 090000			EDUCATION FUND/DISTRICT	WIDE/ED. MEDIA/PURCHASED SERVIC		5,993.10	
1035935 BAKER TILLY US, LLP		09/22/2026	BTAG-10082009	Internal Control Assessment	2502700057	17,250.00	72,900.00
10E200 2310 3000 25 000000			EDUCATION FUND/DISTRICT	WIDE/BOARD OF ED./PURCHASED SER		17,250.00	
			BTUS-10020587	District's fiscal year 2026 financial statement and single audit	2502700059	55,650.00	
10E200 2310 3000 25 000000			EDUCATION FUND/DISTRICT	WIDE/BOARD OF ED./PURCHASED SER		55,650.00	
1035936 BANNER PLUMBING SUPPLY CO, INC		09/22/2026	3281150	BANNER PLUMBING SERVICE FY27	2202700144	589.20	7,764.91
20E200 2540 4208 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT	WIDE/OPER. & MAI		589.20	
			3281636	BANNER PLUMBING SERVICE FY27	2202700144	4,681.40	
20E200 2540 4208 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT	WIDE/OPER. & MAI		4,681.40	
			3281882	BANNER PLUMBING SERVICE FY27	2202700144	911.55	
20E200 2540 4208 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT	WIDE/OPER. & MAI		911.55	
			3282433	BANNER PLUMBING SERVICE FY27	2202700144	592.40	
20E200 2540 4208 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT	WIDE/OPER. & MAI		592.40	
			3285147	BANNER PLUMBING SERVICE FY27	2202700144	115.20	
20E200 2540 4208 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT	WIDE/OPER. & MAI		115.20	
			3285599	BANNER PLUMBING	2202700144	875.16	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SERVICE FY27			
20E200	2540 4208 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		875.16	
1035937	BLUEPATH FINANCE SOLAR III LLC	09/22/2026	North Shore - 56	SOLAR PRODUCTION FOR AUGUST 2026. OKAY TO PAY.	2202700351	2,576.61	2,576.61
20E060	2540 3000 38 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		2,576.61	
1035938	Vendor Continued Void	09/22/2026					0.00
1035939	BR BLEACHERS	09/22/2026	26838	***QUOTE*** BLEACHER REPAIR AT OT.	2202700158	3,122.00	13,634.00
20E070	2540 3201 31 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		3,122.00	
			26840	***QUOTE*** BLEACHER REPAIR AT EW	2202700160	2,822.00	
20E020	2540 3201 31 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./G		2,822.00	
			26841	***QUOTE*** BLEACHER REPAIR AT NW.	2202700161	2,846.00	
20E060	2540 3201 31 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		2,846.00	
			26904	***QUOTE*** INSTALL 24 SEATS TO SSRG REINFORCEMENT BRACKETS AT RO	2202700073	1,972.00	
20E090	2540 3218 31 000000			OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./GY		1,972.00	
			26905	***QUOTE*** REMOVE TELESCOPIC BLEACHERS AND REATTACH AND TIGHTEN WALL BUCKS AND REINSTALL BLEACHERS AT OT.	2202700081	2,872.00	
20E070	2540 3218 31 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		2,872.00	
1035940	BUCKEYE POWER SALES CO., INC.	09/22/2026	P12052705	MAJOR SERVICE ON THE GENERATOR AT OT. OKAY TO PAY.	2202700283	825.00	825.00
20E070	2540 3207 31 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		825.00	
1035941	BUILD AND RESTORE MASONRY	09/22/2026	1017	MASONRY WORK AT GREEN BAY. OKAY TO PAY.	2202700279	17,250.00	22,675.00
20E120	2540 3201 31 000000			OPERATIONS & MAINTENANCE FUND/GREEN BAY SCHOOL/OPER. &		17,250.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1023	MASONRY WORK AT GREEN BAY. OKAY TO PAY.	2202700278	2,000.00	
20E120 2540 3201 31 000000				OPERATIONS & MAINTENANCE FUND/GREEN BAY SCHOOL/OPER. &		2,000.00	
			1026	***QUOTE*** REPLACE SCREENS AT OAK TERRACE. REMAINING 50% PAYMENT	2202700332	3,425.00	
20E080 2540 3210 31 000000				OPERATIONS & MAINTENANCE FUND/RAVINIA/OPER. & MAINT./WI		3,425.00	
1035942	CANON FINANCIAL SERVICES, INC.	09/22/2026	43888567	COPIER, DISTRICT WIDE	5552700026	14,195.56	14,195.56
10E200 2220 3000 03 000000				EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		14,195.56	
1035943	CANON U.S.A. Inc.	09/22/2026	150686963	PLEASE REMIT PAYMENT FOR THE ATTACHED INVOICES FOR PAPER, PAPER FY 2026-2027	2502700056	5,600.00	11,200.00
10E070 1100 4000 70 000000				EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN		5,600.00	
			150686972	PLEASE REMIT PAYMENT FOR THE ATTACHED INVOICES FOR PAPER, PAPER FY 2026-2027	2502700056	5,600.00	
10E080 1100 4000 70 000000				EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA		5,600.00	
1035944	CARDIO PARTNERS INC.	09/22/2026	600399559	HEALTH SERVICES SUPPLIES - AED BATTERIES - WAYNE THOMAS	2122700059	448.20	3,871.38
10E200 2130 4000 50 000000				EDUCATION FUND/DISTRICT WIDE/HEALTH SERVICES/SUPPLIES A		448.20	
			600403583	HEALTH SERVICES - SUPPLIES - AEDs and Cabinets for Indian Trail	2122700069	3,423.18	
10E200 2130 4000 50 000000				EDUCATION FUND/DISTRICT WIDE/HEALTH SERVICES/SUPPLIES A		3,423.18	
1035945	CARD IMAGING	09/22/2026	139846	PVC cards for lunch tickets, all schools NSLP	2502700029	802.50	802.50
15E200 2560 4000 50 000000				FOOD SERVICE/DISTRICT WIDE/FOOD SERVICE/SUPPLIES AND MA		802.50	
1035946	Vendor Continued Void	09/22/2026					0.00
1035947	CDW GOVERNMENT, INC.+++	09/22/2026	AJ7388M	TELEPHONE REFRESH	5552700002	73.74	58,332.16
10E200 2220 3000 42 000000				EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		73.74	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200 2220 3000 42 000000			AK1D93I	TELEPHONE REFRESH	5552700002	1,643.30	
			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC			1,643.30	
10E200 2220 3000 42 000000			AK5745H	TELEPHONE REFRESH	5552700002	98.67	
			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC			98.67	
10E200 2220 3000 42 000000			AK6DN2D	TELEPHONE REFRESH	5552700002	4,834.83	
			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC			4,834.83	
10E200 2220 3000 42 000000			AK6J91S	TELEPHONE REFRESH	5552700002	2,466.75	
			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC			2,466.75	
10E200 2220 3000 42 000000			AK6QV9V	TELEPHONE REFRESH	5552700002	98.67	
			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC			98.67	
10E200 2220 3000 42 000000			AK6WY5S	TELEPHONE REFRESH	5552700002	15,491.19	
			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC			15,491.19	
10E200 2220 3000 42 000000			AK71D2A	TELEPHONE REFRESH	5552700002	18,845.97	
			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC			18,845.97	
10E200 2220 3000 80 000000			AK72M5B	SOFTWARE/SITE LICENSE	5552700056	11,774.35	
			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC			11,774.35	
10E200 2220 3000 42 000000			AK7MF6I	TELEPHONE REFRESH	5552700002	98.67	
			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC			98.67	
10E200 2220 3000 42 000000			AK8DZ6Y	TELEPHONE REFRESH	5552700002	592.02	
			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC			592.02	
10E200 2220 4000 31 000000			AK8H22E	REPAIR PARTS	5552700066	2,314.00	
			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/SUPPLIES AND MAT			2,314.00	
1035948	CENTER FOR PSYCHOLOGICAL SERVI	09/22/2026	00003593	SPECIAL ED PROFESSIONAL DEVELOPMENT - INVOICE #00003593	2122700065	800.00	800.00
10E200 1200 3000 35 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV			800.00	
1035949	CGA INVESTMENT CO LLC	09/22/2026	OCTOBER 2026	MONTHLY STORAGE RENT AUGUST 2026 - JULY 2027	2502700016	15,699.59	15,699.59
20E200 2540 3000 38 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI			15,699.59	
1035950	CHICAGO LITERACY GROUP	09/22/2026	3217	2026-2027 - PURCHASED SERVICES - CONSULTANT	2102700135	2,200.00	8,250.00
10E200 2210 3000 34 493200			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./PURCHASED S			2,200.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3220	2026-2027 - PURCHASED SERVICES - CONSULTANT	2102700154	6,050.00	
10E200 2210 3000 34 493200				EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./PURCHASED S		6,050.00	
1035951	Vendor Continued Void	09/22/2026					0.00
1035952	Vendor Continued Void	09/22/2026					0.00
1035953	CITY OF HIGHLAND PARK	09/22/2026	23620	WATER SERVICES FOR WT, NW, RO, SW. OKAY TO PAY.	2202700340	1,547.12	8,863.72
20E110 2540 3000 44 000000				OPERATIONS & MAINTENANCE FUND/WAYNE THOMAS/OPER. & MAIN		1,547.12	
			23625	WATER SERVICES FOR WT, NW, RO, SW. OKAY TO PAY.	2202700340	2,206.90	
20E060 2540 3000 44 000000				OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		2,206.90	
			23743	WATER SERVICES FOR WT, NW, RO, SW. OKAY TO PAY.	2202700340	1,608.30	
20E090 2540 3000 44 000000				OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./PU		1,608.30	
			24726	WATER SERVICES FOR WT, NW, RO, SW. OKAY TO PAY.	2202700340	2,692.96	
20E100 2540 3000 44 000000				OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./P		2,692.96	
			25124	WATER SERVICES FOR WT, NW, RO, SW. OKAY TO PAY.	2202700340	28.50	
20E060 2540 3000 44 000000				OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		28.50	
			25135	STORM SEWER EXPENSE AT 1800 SPRUCE.OKAY TO PAY.	2202700378	279.94	
20E200 2540 3000 44 000000				OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		279.94	
			32254	FALSE FIRE ALARM OCCURRENCES AT BRASIDE. OKAY TO PAY.	2202700363	50.00	
20E010 2540 3000 38 000000				OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./P		50.00	
			32255	FALSE FIRE ALARM OCCURRENCES AT BRASIDE. OKAY TO PAY.	2202700363	100.00	
20E010 2540 3000 38 000000				OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./P		100.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			32547	FALSE FIRE ALARM OCCURRENCES AT BRASIDE. OKAY TO PAY.	2202700363	150.00	
20E010	2540 3000 38 000000			OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./P		150.00	
			32548	FALSE FIRE ALARM OCCURRENCES AT BRASIDE. OKAY TO PAY.	2202700363	200.00	
20E010	2540 3000 38 000000			OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./P		200.00	
1035954	CITY OF HIGHWOOD	09/22/2026	30017900090126	WATER SERVICE AT OT FROM 6/16/2026 - 8/18/2026. OKAY TO PAY.	2202700325	1,158.25	1,158.25
20E070	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		1,158.25	
1035955	COMMONWEALTH EDISON	09/22/2026	1387072222082726	MONTHLY ELECTRIC SERVICE FOR IT, GB, RA, EW, EP. OKAY TO PAY.	2202700323	4,986.81	4,986.81
20E120	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/GREEN BAY SCHOOL/OPER. &		4,986.81	
1035956	COMMONWEALTH EDISON	09/22/2026	3555841222082826	MONTHLY ELECTRIC SERVICE AT BR. OKAY TO PAY.	2202700337	2,119.59	2,119.59
20E010	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./S		2,119.59	
1035957	COMMONWEALTH EDISON	09/22/2026	3615413000090826	MONTHLY ELECTRIC SERVICE AT OT AND DO. OKAY TO PAY.	2202700384	330.22	330.22
20E130	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/VITI BUILDING/OPER. & MAI		330.22	
1035958	COMMONWEALTH EDISON	09/22/2026	3637742222082826	MONTHLY ELECTRIC SERVICE AT OPS, NW, IT, IT GREENHOUSE, SW, AND RO. OKAY TO PAY.	2202700327	596.88	596.88
20E150	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/O&M Admin Building/OPER.		596.88	
1035959	COMMONWEALTH EDISON	09/22/2026	3790226000082626	MONTHLY ELECTRIC SERVICE AT OPS, NW, IT, IT GREENHOUSE, SW, AND RO. OKAY TO PAY.	2202700327	5,545.34	5,545.34
20E100	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./S		5,545.34	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1035960	COMMONWEALTH EDISON	09/22/2026	5618973000082726	MONTHLY ELECTRIC SERVICE FOR IT, GB, RA, EW, EP. OKAY TO PAY.	2202700323	5,936.67	5,936.67
20E080	2540 4000 69 000000		OPERATIONS & MAINTENANCE	FUND/RAVINIA/OPER. & MAINT./SU		5,936.67	
1035961	COMMONWEALTH EDISON	09/22/2026	5725765000082726	MONTHLY ELECTRIC SERVICE FOR IT, GB, RA, EW, EP. OKAY TO PAY.	2202700323	16,413.34	16,413.34
20E020	2540 4000 69 000000		OPERATIONS & MAINTENANCE	FUND/EDGEWOOD/OPER. & MAINT./S		16,413.34	
1035962	COMMONWEALTH EDISON	09/22/2026	5802881222082726	MONTHLY ELECTRIC SERVICE AT OPS, NW, IT, IT GREENHOUSE, SW, AND RO. OKAY TO PAY.	2202700327	9,677.28	9,677.28
20E060	2540 4000 69 000000		OPERATIONS & MAINTENANCE	FUND/NORTHWOOD/OPER. & MAINT./		9,677.28	
1035963	COMMONWEALTH EDISON	09/22/2026	5870671222082626	MONTHLY ELECTRIC SERVICE FOR IT, GB, RA, EW, EP. OKAY TO PAY.	2202700323	256.07	256.07
20E040	2540 4000 69 000000		OPERATIONS & MAINTENANCE	FUND/INDIAN TRAIL/OPER. & MAIN		256.07	
1035964	COMMONWEALTH EDISON	09/22/2026	6275354000082726	MONTHLY ELECTRIC SERVICE FOR IT, GB, RA, EW, EP. OKAY TO PAY.	2202700323	11,954.13	11,954.13
20E030	2540 4000 69 000000		OPERATIONS & MAINTENANCE	FUND/ELM PLACE/OPER. & MAINT./		11,954.13	
1035965	COMMONWEALTH EDISON	09/22/2026	6552331222090326	MONTHLY ELECTRIC SERVICE AT BG WAREHOUSE AND WT. OKAY TO PAY.	2202700373	902.21	902.21
20E140	2540 4000 69 000000		OPERATIONS & MAINTENANCE	FUND/WAREHOUSE-BUFFALO GROVE/O		902.21	
1035966	COMMONWEALTH EDISON	09/22/2026	6797141222082526	MONTHLY ELECTRIC SERVICE AT OPS, NW, IT, IT GREENHOUSE, SW, AND RO. OKAY TO PAY.	2202700327	6,052.84	6,052.84
20E090	2540 4000 69 000000		OPERATIONS & MAINTENANCE	FUND/RED OAK/OPER. & MAINT./SU		6,052.84	
1035967	COMMONWEALTH EDISON	09/22/2026	7347615000082726	MONTHLY ELECTRIC SERVICE AT BG WAREHOUSE AND WT. OKAY TO PAY.	2202700373	1,725.22	1,725.22

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E110	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/WAYNE THOMAS/OPER. & MAIN		1,725.22	
1035968	COMMONWEALTH EDISON	09/22/2026	7443705000082726	MONTHLY ELECTRIC SERVICE AT OPS, NW, IT, IT GREENHOUSE, SW, AND RO. OKAY TO PAY.	2202700327	8,148.73	8,148.73
20E040	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/INDIAN TRAIL/OPER. & MAIN		8,148.73	
1035969	COMMONWEALTH EDISON	09/22/2026	8356427000090926	MONTHLY ELECTRIC SERVICE AT OT AND DO. OKAY TO PAY.	2202700384	14,666.05	14,666.05
20E070	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		14,666.05	
1035970	COMMONWEALTH EDISON	09/22/2026	8682532000090826	MONTHLY ELECTRIC SERVICE AT OT AND DO. OKAY TO PAY.	2202700384	393.98	393.98
20E130	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/VITI BUILDING/OPER. & MAI		393.98	
1035971	COMMONWEALTH EDISON	09/22/2026	8979184000090826	MONTHLY ELECTRIC SERVICE AT OT AND DO. OKAY TO PAY.	2202700384	466.46	466.46
20E130	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/VITI BUILDING/OPER. & MAI		466.46	
1035972	COMMONWEALTH EDISON	09/22/2026	9404875000082626	MONTHLY ELECTRIC SERVICE AT OPS, NW, IT, IT GREENHOUSE, SW, AND RO. OKAY TO PAY.	2202700327	153.71	153.71
10E040	2540 3000 38 000067			EDUCATION FUND/INDIAN TRAIL/OPER. & MAINT./PURCHASED SE		153.71	
1035973	COMMONWEALTH EDISON	09/22/2026	9863082222082626	MONTHLY ELECTRIC SERVICE FOR IT, GB, RA, EW, EP. OKAY TO PAY.	2202700323	27.72	27.72
20E030	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		27.72	
1035974	COMMUNICATIONS AUDIT SERVICES,	09/22/2026	26256	CONSULTANT, ERATE	5552700064	1,812.70	1,812.70
10E200	2220 3000 34 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		1,812.70	
1035975	CONNECTION'S ACADEMY EAST	09/22/2026	16560	PRIVATE TUITION - AUGUST 2026 - INVOICES #16560, 16561	2122700103	5,161.39	10,322.78
10E200	1912 6700 40 000000			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		5,161.39	
			16561	PRIVATE TUITION - AUGUST 2026 -	2122700103	5,161.39	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				INVOICES #16560, 16561			
10E200	1912 6700 40 000000			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		5,161.39	
1035976	Vendor Continued Void	09/22/2026					0.00
1035977	CONNECTIONS DAY SCHOOL	09/22/2026	40192	PRIVATE TUITION - AUGUST 2026 - INVOICES #40192, 40193, 40194, 40195, 40196	2122700104	4,779.58	23,897.90
10E200	1912 6700 40 000000			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		4,779.58	
			40193	PRIVATE TUITION - AUGUST 2026 - INVOICES #40192, 40193, 40194, 40195, 40196	2122700104	4,779.58	
10E200	1912 6700 40 000000			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		4,779.58	
			40194	PRIVATE TUITION - AUGUST 2026 - INVOICES #40192, 40193, 40194, 40195, 40196	2122700104	4,779.58	
10E200	1912 6700 40 000000			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		4,779.58	
			40195	PRIVATE TUITION - AUGUST 2026 - INVOICES #40192, 40193, 40194, 40195, 40196	2122700104	4,779.58	
10E200	1912 6700 40 000000			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		4,779.58	
			40196	PRIVATE TUITION - AUGUST 2026 - INVOICES #40192, 40193, 40194, 40195, 40196	2122700104	4,779.58	
10E200	1912 6700 40 000000			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		4,779.58	
1035978	CONSTELLATION NEWENERGY GAS DI	09/22/2026	4673782	MONTHLY GAS SERVICE FOR D112 SCHOOLS. OKAY TO PAY.	2202700314	7,984.31	7,984.31
20E010	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./S		251.21	
20E020	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./S		1,861.72	
20E030	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		679.03	
20E040	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/INDIAN TRAIL/OPER. & MAIN		968.27	
20E060	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		1,536.06	
20E070	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		601.12	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E080	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/RAVINIA/OPER. & MAINT./SU		241.76	
20E090	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./SU		466.30	
20E100	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./S		231.01	
20E110	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/WAYNE THOMAS/OPER. & MAIN		461.37	
20E120	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/GREEN BAY SCHOOL/OPER. &		686.46	
1035979	CONVERGENT MINDS LLC	09/22/2026	2026-41	2026-2027 - PURCHASED SERVICES - PD	2102700109	1,000.00	1,000.00
10E200	2210 3000 35 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./PURCHASED S		1,000.00	
1035980	CREATION ENGINE, INC.	09/22/2026	334395	2026-2027 - PURCHASED SERVICES - SITE LICENSES/SOFTWARE	2102700123	450.00	900.00
10E200	2210 3000 80 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./PURCHASED S		450.00	
			334396	2026-2027 - PURCHASED SERVICES - SITE LICENSES/SOFTWARE	2102700124	450.00	
10E200	2210 3000 80 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./PURCHASED S		450.00	
1035981	CRISIS PREVENTION INSTITUTE, I	09/22/2026	NACN-041682	IDEA PROFESSIONAL DEVELOPMENT - NVC I TRAINING - INVOICE #NAIN-247713	2122700089	-29,694.00	7,738.00
10E200	2210 3000 35 462000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./PURCHASED S		-29,694.00	
			NAIN-247713	IDEA PROFESSIONAL DEVELOPMENT - NVC I TRAINING - INVOICE #NAIN-247713	2122700089	32,193.00	
10E200	2210 3000 35 462000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./PURCHASED S		32,193.00	
			NAIN-252332	IDEA PROFESSIONAL DEVELOPMENT - NVC I ONLINE COURSE AND WORKBOOKS	2122700077	5,239.00	
10E200	2210 4000 35 462000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		5,239.00	
1035982	CURRICULUM ASSOCIATES, LLC	09/22/2026	90976092	2026-2027 - PURCHASED SERVICES - PD	2102700097	2,400.00	2,400.00
10E200	2210 3000 35 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./PURCHASED S		2,400.00	
1035983	DEMCO, INC.***	09/22/2026	7852890	2026-2027 -	2102700139	120.73	120.73

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SUPPLIES AND MATERIALS - LIBRARY			
10E200 2210 4000 60 000000				EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		120.73	
1035984	DIANE SWEENEY CONSULTING	09/22/2026	3466	2026-2027 - PURCHASED SERVICES - PD	2102700032	4,200.00	4,200.00
10E200 2210 3000 35 000000				EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./PURCHASED S		4,200.00	
1035985	ECS MIDWEST LLC	09/22/2026	2198073	BRAESIDE RENOVATIONS--ENGIN EERING SERVICES WEEK ENDING 8/29/2026. OKAY TO PAY.	2202700357	1,290.00	1,290.00
65E200 2540 5000 95 000000				BRAESIDE 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAI		1,290.00	
1035986	ENVIRONMENTAL FUTURES, INC.	09/22/2026	39623	PAYMENT NEEDED ON SEMI ANNUAL RENTAL CONTRACT/JS/NW	602700039	330.00	750.00
10E060 1100 3000 38 000000				EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		330.00	
			40020	HOT/COLD WATER FILTER FOR TEACHERS' LOUNGE	902700043	420.00	
10E090 1100 4000 50 000000				EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA		420.00	
1035987	EVERWAY	09/22/2026	00295223N	IDEA SUPPLEMENTAL RESOURCES - EVERWAY (UNIQUE LEARNING, SYMBOLSTIX, NEWS2YOU)	2122700109	6,658.86	6,658.86
10E200 1100 4000 65 462000				EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/SUPPLIES		6,658.86	
1035988	EVERYDAY SPEECH LLC	09/22/2026	EDS-11681	IDEA SUPPLEMENTAL RESOURCES - EVERYDAY SPEECH SUBSCRIPTIONS	2122700075	9,599.80	9,599.80
10E200 1100 4000 65 462000				EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/SUPPLIES		9,599.80	
1035989	FAGEN FRIEDMAN & FULFROST	09/22/2026	255124	LEGAL SERVICES - INVOICE #255124 8/25/26	2302700030	4,961.00	4,961.00
10E200 2310 3000 26 000000				EDUCATION FUND/DISTRICT WIDE/BOARD OF ED./PURCHASED SER		4,961.00	
1035990	FIRST CLASS MOVING & STORAGE,	09/22/2026	400782	***QUOTE***' MOVE SHERWOOD FROM ELM	2202700163	17,870.00	17,870.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				PLACE TO SHERWOOD.			
20E100 2540 3000 38 000000				OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./P		17,870.00	
1035991	FIRST STUDENT, INC	09/22/2026	FA26-00006062	SPECIAL ED TRANSPORTATION - JULY 2026 - INVOICE #FA26-00006062	2122700097	57,905.40	93,295.00
40E200 2550 3000 47 000000				TRANSPORTATION FUND/DISTRICT WIDE/TRANSPORTATION/PURCHA		57,905.40	
			SS ESY JULY2026	BUS TRANSPORTATION AND MONITORS FOR JULY 2026. OKAY TO PAY.	2202700359	35,389.60	
40E200 2550 3000 47 000000				TRANSPORTATION FUND/DISTRICT WIDE/TRANSPORTATION/PURCHA		15,985.60	
40E200 2550 3401 34 000000				TRANSPORTATION FUND/DISTRICT WIDE/TRANSPORTATION/CONTRA		19,404.00	
1035992	FISH WINDOW CLEANING	09/22/2026	2715-165545	WINDOW CLEANING AT RAVINIA. OKAY TO PAY.	2202700362	6,270.00	12,530.00
20E080 2540 3000 38 000000				OPERATIONS & MAINTENANCE FUND/RAVINIA/OPER. & MAINT./PU		6,270.00	
			2715-166186	***QUOTE*** WINDOW CLEANING TO BE DONE AT NORTHWOOD.	2202700209	6,260.00	
20E060 2540 3000 38 000000				OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		6,260.00	
1035993	FLECKS LANDSCAPING	09/22/2026	2608321	D112 MONTHLY LANDSCAPE MAINTENANCE FROM 8/3/26 - 8/29/26. OKAY TO PAY.	2202700321	15,650.88	24,490.88
20E200 2540 3283 89 000000				OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		15,650.88	
			2608322	SOD NORTH FIELD AT OT, GEOTHERMAL TURF REPAIR AT SW, WEST COURTYARD REPAIR AT SW. OKAY TO PAY.	2202700322	8,840.00	
20E070 2540 3283 89 000000				OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		2,510.00	
20E100 2540 3283 89 000000				OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./G		6,330.00	
1035994	FLINN SCIENTIFIC INC.***	09/22/2026	3313724	2026-2027 - SUPPLIES AND MATERIALS -	2102700119	2,736.80	2,736.80

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SCIENCE			
10E200 2210 4000 57 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			2,736.80	
1035995 FOLEY CARRIER SERVICES, LLC		09/22/2026	INV000000001730320	SOCIAL MEDIA	2002700032	1,440.00	1,440.00
				BACKGROUND CHECKS			
				INV000000001730320			
10E200 2642 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/PERSONNEL/PURCHASED SERVIC			1,440.00	
1035996 FOLLETT CONTENT SOLUTIONS, LLC		09/22/2026	786773	2026-2027 -	2102700111	2,536.84	3,348.00
				SUPPLIES AND			
				MATERIALS -			
				LIBRARY			
10E200 2210 4000 60 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			2,536.84	
			786773A	2026-2027 -	2102700111	501.18	
				SUPPLIES AND			
				MATERIALS -			
				LIBRARY			
10E200 2210 4000 60 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			501.18	
			790311	2026-2027 -	2102700131	309.98	
				SUPPLIES AND			
				MATERIALS -			
				LIBRARY			
10E200 2210 4000 60 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			309.98	
1035997 Vendor Continued Void		09/22/2026					0.00
1035998 FOURTH CLIFF ADVENTURE INC.		09/22/2026	1935	BASKETBALL HOOP	2202700376	2,700.00	16,627.50
				AND CLIMBING WALL			
				INSPECTIONS AT			
				D112. OKAY TO			
				PAY.			
20E200 2540 3236 34 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI			2,700.00	
			1959	***QUOTE*** MULCH	2202700199	12,240.00	
				INSTALLATION AT			
				SHERWOOD.			
67E200 2540 5000 95 000000			SHERWOOD 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAI			12,240.00	
			1960	BASKETBALL HOOP	2202700344	350.00	
				REPAIR AT OT.			
				OKAY TO PAY.			
20E070 2540 3218 31 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT			350.00	
			1967	BASKETBALL HOOP	2202700376	1,337.50	
				AND CLIMBING WALL			
				INSPECTIONS AT			
				D112. OKAY TO			
				PAY.			
20E200 2540 3236 34 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI			1,337.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1035999	FRANK COONEY COMPANY	09/22/2026	36708	***QUOTE*** ADJUSTABLE MOBILE LECTERN FOR IT.	2202700265	1,094.08	1,094.08
20E040 2540 4000 65 000000				OPERATIONS & MAINTENANCE FUND/INDIAN TRAIL/OPER. & MAIN		1,094.08	
1036000	FRANCZEK PC	09/22/2026	252025	LEGAL SERVICES - INVOICE #252025 AUGUST 25, 2026	2302700027	7,942.50	7,942.50
10E200 2310 3000 26 000000				EDUCATION FUND/DISTRICT WIDE/BOARD OF ED./PURCHASED SER		7,942.50	
1036001	FROG STREET PRESS	09/22/2026	0282623-IN	QUOTE: 48249 Lilypad Renewal for Pre-K Teacher Portal 1 year: Includes one user license.	1202700006	2,600.00	2,600.00
10E120 1125 3000 80 000000				EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/PURCHASED		2,600.00	
1036002	GAME ONE	09/22/2026	10654181	PURCHASED JACKETS FOR RETIREES INVOICE 10654181	2002700033	182.30	182.30
10E200 2642 4000 50 000000				EDUCATION FUND/DISTRICT WIDE/PERSONNEL/SUPPLIES AND MAT		182.30	
1036003	Vendor Continued Void	09/22/2026					0.00
1036004	GILBANE	09/22/2026	202608-J283	SHERWOOD ADDITIONS AND RENOVATIONS. GILBANE APPLICATION NO. 25. OKAY TO PAY.	2202700300	973,170.83	2,675,535.59
67E200 2540 5000 95 000000				SHERWOOD 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAI		973,170.83	
			202608-J345	WAYNE THOMAS ADDITIONS AND RENOVATIONS. GILBANE APPLICATION NO. 12. OKAY TO PAY.	2202700289	586,895.37	
66E200 2540 5000 95 000000				WAYNE THOMAS 2022 REFERENDUM/DISTRICT WIDE/OPER. & MAIN		586,895.37	
			202608-J431	BRAESIDE ADDITIONS AND RENOVATIONS. GILBANE APPLICATION NO. 19. OKAY TO PAY.	2202700293	1,047,393.39	
65E200 2540 5000 95 000000				BRAESIDE 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAI		1,047,393.39	
			202608-J462	RAVINIA ADDITIONS AND RENOVATIONS.	2202700316	68,076.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				GILBANE APPLICATION NO. 27. OKAY TO PAY.			
64E200	2540 5000 95 000000		RAVINIA 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAIN			68,076.00	
1036005	Vendor Continued Void	09/22/2026					0.00
1036006	Vendor Continued Void	09/22/2026					0.00
1036007	W.W. GRAINGER, INC.	09/22/2026	9052232312	SUPPLIES FOR OAK TERRACE. OKAY TO PAY.	2202700282	167.50	5,311.87
20E070	2540 4000 65 000000		OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT			167.50	
			9052442952	SUPPLIES FOR OAK TERRACE. OKAY TO PAY.	2202700282	621.66	
20E070	2540 4000 65 000000		OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT			621.66	
			9052442960	SUPPLIES FOR OAK TERRACE. OKAY TO PAY.	2202700282	54.48	
20E070	2540 4000 65 000000		OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT			54.48	
			9052766988	SUPPLIES FOR RED OAK. OKAY TO PAY. THE AMOUNT OF THIS INVOICE IS \$2075.03. WE HAVE A CREDIT OF \$140.00 (ATTACHED). AMOUNT TO PAY IS \$1935.03.	2202700281	-140.00	
20E090	2540 4000 65 000000		OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./SU			-140.00	
			9054827150	SUPPLIES FOR RED OAK. OKAY TO PAY. THE AMOUNT OF THIS INVOICE IS \$2075.03. WE HAVE A CREDIT OF \$140.00 (ATTACHED). AMOUNT TO PAY IS \$1935.03.	2202700281	2,075.03	
20E090	2540 4000 65 000000		OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./SU			2,075.03	
			9058571606	CLASSROOM FLAGS FOR D112. OKAY TO PAY.	2202700305	209.74	
20E200	2540 4000 65 000000		OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI			209.74	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			9062083036	SUPPLIES FOR OAK TERRACE. OKAY TO PAY.	2202700282	-74.00	
20E070	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		-74.00	
			9072109599	SUPPLIES FOR ELM PLACE. OKAY TO PAY.	2202700364	870.82	
20E030	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		870.82	
			9072210553	SUPPLIES FOR ELM PLACE. OKAY TO PAY.	2202700364	1,526.64	
20E030	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		1,526.64	
1036008	GRANITE TELECOMMUNICATIONS, LL	09/22/2026	762325152	POTS LINES REPLACEMENT	5552700021	89.03	89.03
10E200	2220 3000 42 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		89.03	
1036009	MICHAEL GRUBY	09/22/2026	09012026	SPECIAL ED TRANSPORTATION - REIMBURSE PARENT - AUGUST 2026	2122700117	131.33	131.33
40E200	2550 3000 47 000000			TRANSPORTATION FUND/DISTRICT WIDE/TRANSPORTATION/PURCHA		131.33	
1036010	HEARTLAND BUSINESS SYSTEMS	09/22/2026	893824-H	PURCHASED SERVICE, OTHER	5552700073	70.00	17,540.02
10E200	2220 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		70.00	
			900208-H	PURCHASED SERVICE, OTHER	5552700070	4,748.00	
10E200	2220 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		4,748.00	
			900208-RTN	PURCHASED SERVICE, OTHER	5552700070	-136.45	
10E200	2220 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		-136.45	
			908586-H	PURCHASED SERVICE, OTHER	5552700070	4,858.47	
10E200	2220 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		4,858.47	
			912047-H	PURCHASED SERVICES, OTHER	5552700069	8,000.00	
10E200	2220 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		8,000.00	
1036011	HEALTH MANAGEMENT SYSTEMS	09/22/2026	2026-1518	MONTHLY EMPLOYEE ASSISTANCE PROGRAM 7/2026 - 6/2027	2502700013	1,603.98	1,603.98
10E200	2610 2220 22 000000			EDUCATION FUND/DISTRICT WIDE/DISTRICT BENEFITS/MEDICAL		1,603.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1036012	HOT GIARDINIERA COLLECTIVE LLC	09/22/2026	1199	BANNER AND SIGNS FOR EDGEWOOD/EW	202700020	4,406.00	8,594.00
10E020	1100 4000 50 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		795.00	
10E020	1100 5000 96 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/CAPITAL OUTLAY		3,611.00	
			1208	T-SHIRTS AND QUATER ZIP PULL OVERS/EW	202700021	4,188.00	
10E020	1100 4000 50 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		4,188.00	
1036013	ILL ASSN OF SCHOOL PERSONNEL A	09/22/2026	9154	PROFESSIONAL DEVELOPMENT/FILIPP I	2002700028	6,075.00	6,075.00
10E200	2190 3000 35 000000			EDUCATION FUND/DISTRICT WIDE/STUDENT SERVICES/PURCHASED		675.00	
10E200	2210 3000 30 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./PURCHASED S		225.00	
10E200	2320 3000 35 000000			EDUCATION FUND/DISTRICT WIDE/EXEC. ADMIN./PURCHASED SER		225.00	
10E200	2642 3000 35 000000			EDUCATION FUND/DISTRICT WIDE/PERSONNEL/PURCHASED SERVIC		225.00	
10E200	2220 3000 35 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		225.00	
10E010	2410 3000 35 000000			EDUCATION FUND/BRAESIDE/PRINCIPAL/PURCHASED SERVICES/PR		225.00	
10E020	2410 3000 35 000000			EDUCATION FUND/EDGEWOOD/PRINCIPAL/PURCHASED SERVICES/PR		900.00	
10E040	2410 3000 35 000000			EDUCATION FUND/INDIAN TRAIL/PRINCIPAL/PURCHASED SERVICE		450.00	
10E060	2410 3000 35 000000			EDUCATION FUND/NORTHWOOD/PRINCIPAL/PURCHASED SERVICES/P		450.00	
10E070	2410 3000 35 000000			EDUCATION FUND/OAK TERRACE/PRINCIPAL/PURCHASED SERVICES		675.00	
10E080	2410 3000 35 000000			EDUCATION FUND/RAVINIA/PRINCIPAL/PURCHASED SERVICES/PRO		450.00	
10E090	2410 3000 35 000000			EDUCATION FUND/RED OAK/PRINCIPAL/PURCHASED SERVICES/PRO		225.00	
10E100	2410 3000 35 000000			EDUCATION FUND/SHERWOOD/PRINCIPAL/PURCHASED SERVICES/PR		225.00	
10E110	2410 3000 35 000000			EDUCATION FUND/WAYNE THOMAS/PRINCIPAL/PURCHASED SERVICE		450.00	
10E200	2520 3000 35 000000			EDUCATION FUND/DISTRICT WIDE/FISCAL SERVICES/PURCHASED		225.00	
10E200	2630 3000 35 000000			EDUCATION FUND/DISTRICT WIDE/INFORMATION SERVICES/PURCH		225.00	
1036014	Vendor Continued Void	09/22/2026					0.00
1036015	IDLEWOOD ELECTRIC SUPPLY, INC.	09/22/2026	INV326899	LIGHTING SUPPLIES FOR D112. OKAY TO PAY.	2202700272	116.82	1,000.77
20E200	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		116.82	
			INV327560	LIGHTING SUPPLIES FOR ELM PLACE OKAY TO PAY.	2202700276	135.56	
20E030	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		135.56	
			INV327983	LIGHTING SUPPLIES FOR OAK TERRACE. OKAY TO PAY.	2202700285	187.19	
20E070	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		187.19	
			INV332482	LIGHTING SUPPLIES FOR SW. OKAY TO PAY.	2202700368	548.20	
20E100	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./S		548.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			INV332516	LIGHTING SUPPLIES FOR SW. OKAY TO PAY.	2202700368	13.00	
20E100 2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./S			13.00	
1036016	ILLINOIS VIRTUAL SCHOOL	09/22/2026	26530	20226-2027 - SUPPLIES AND MATERIALS - MATH	2102700156	300.00	300.00
10E200 2210 4000 56 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			300.00	
1036017	ILLINOIS PRINCIPALS ASSOC***	09/22/2026	514230	2026-27 NEW ADMIN MENTORING SERVICES	2302700026	20,993.00	20,993.00
10E200 2310 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/BOARD OF ED./PURCHASED SER			20,993.00	
1036018	ISCORP	09/22/2026	6508	Hosting for Skyward 8/2026 -7/2027	2502700009	1,890.00	1,890.00
10E200 2520 3000 80 000000			EDUCATION FUND/DISTRICT WIDE/FISCAL SERVICES/PURCHASED			1,890.00	
1036019	IXL LEARNING***	09/22/2026	S600819	IDEA SUPPLEMENTAL RESOURCES - IXL ELEVATE I - PER QUOTE #1599897-1	2122700056	3,445.00	3,445.00
10E200 1100 4000 65 462000			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/SUPPLIES			3,445.00	
1036020	JAMF SOFTWARE	09/22/2026	90710913	SOFTWARE/SITE LICENSE	5552700061	835.75	835.75
10E200 2220 3000 80 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC			835.75	
1036021	K & M PRINTING	09/22/2026	26-11041	STANDARD RESPONSE PROTOCOL - ENGLISH POSTERS 300 COPIES 26-11041	2602700016	705.00	705.00
20E200 2190 4000 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/STUDENT SER			705.00	
1036022	STATE GRAPHICS	09/22/2026	122701	PAYMENT NEEDED ON SUPPLY FOR SCHOOL YEAR/JS/NW	602700038	524.05	1,692.85
10E060 1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			524.05	
			123097	STATIONARY/EW	202700027	1,168.80	
10E020 1100 4000 50 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M			1,168.80	
1036023	KNOWTICE INC	09/22/2026	1010	STUDENT SERVICES PURCHASED SERVICES - CLASSROOM MINDFULNESS	2122700113	10,500.00	10,500.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
LESSONS - INVOICE							
#1010							
10E200	2190 3000 38 000000		EDUCATION FUND/DISTRICT WIDE/STUDENT SERVICES/PURCHASED			10,500.00	
1036024	Vendor Continued Void	09/22/2026					0.00
1036025	LAKELAND/LARSEN ELEVATOR CORPO	09/22/2026	210313	ELEVATOR REPAIR AT OT. OKAY TO PAY.	2202700268	470.00	7,687.00
20E070	2540 3217 31 000000		OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT			470.00	
			210320	REPAIRS TO ELEVATOR AT EP. OKAY TO PAY.	2202700366	470.00	
20E030	2540 3217 31 000000		OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./			470.00	
			210629	MONTHLY ELEVATOR MAINTENANCE AT EP, RO, RO, WT, NW, EW, IT. OKAY TO PAY.	2202700350	2,079.00	
20E090	2540 3217 31 000000		OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./EL			198.00	
20E030	2540 3217 31 000000		OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./			198.00	
20E070	2540 3217 31 000000		OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT			198.00	
20E020	2540 3217 31 000000		OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./E			509.00	
20E040	2540 3217 31 000000		OPERATIONS & MAINTENANCE FUND/INDIAN TRAIL/OPER. & MAIN			580.00	
20E110	2540 3217 31 000000		OPERATIONS & MAINTENANCE FUND/WAYNE THOMAS/OPER. & MAIN			198.00	
20E060	2540 3217 31 000000		OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./			198.00	
			210759	***QUOTE*** ELEVATOR REPAIRS AT EP.	2202700256	4,668.00	
20E030	2540 3217 31 000000		OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./			4,668.00	
1036026	Vendor Continued Void	09/22/2026					0.00
1036027	LAKESHORE RECYCLING SYSTEMS	09/22/2026	LR13246039	TRASH AND RECYCLING SERVICES FOR EW AND OT. OKAY TO PAY.	2202700329	718.10	5,951.36
20E070	2540 3000 86 000000		OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT			718.10	
			LR13246040	MONTHLY TRASH AND RECYCLING SERVICES AT OPS BUILDING. OKAY TO PAY.	2202700371	92.47	
20E150	2540 3000 86 000000		OPERATIONS & MAINTENANCE FUND/O&M Admin Building/OPER.			92.47	
			LR13246516	TRASH, RECYCLING AND ORGANICS AT	2202700328	4,647.43	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				EP, RA, SW, IT, RO, WT, GB, AND NW. OKAY TO PAY.			
20E030	2540 3000 86 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		385.69	
20E040	2540 3000 86 000000			OPERATIONS & MAINTENANCE FUND/INDIAN TRAIL/OPER. & MAIN		462.90	
20E060	2540 3000 86 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		682.25	
20E080	2540 3000 86 000000			OPERATIONS & MAINTENANCE FUND/RAVINIA/OPER. & MAINT./PU		711.21	
20E090	2540 3000 86 000000			OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./PU		545.10	
20E100	2540 3000 86 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./P		539.03	
20E110	2540 3000 86 000000			OPERATIONS & MAINTENANCE FUND/WAYNE THOMAS/OPER. & MAIN		381.00	
20E120	2540 3000 86 000000			OPERATIONS & MAINTENANCE FUND/GREEN BAY SCHOOL/OPER. &		940.25	
			LR13249722	TRASH AND RECYCLING SERVICES FOR EW AND OT. OKAY TO PAY.	2202700329	493.36	
20E020	2540 3000 86 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./P		493.36	
1036028	LAKE SIDE CONSULTANTS	09/22/2026	SD112-090126	AUGUST 2026 PUBLIC SCHOOL INSPECTION SERVICES. OKAY TO PAY.	2202700339	700.00	700.00
20E200	2540 3000 38 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		700.00	
1036029	LAKE SHORE LEARNING MATERIALS**	09/22/2026	94275796	WT@EP / Lakeshore / School Supplies	1102700006	365.70	457.68
10E110	1100 4000 50 000000			EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A		365.70	
			94608261	SPECIAL ED SUPPLIES - WAYNE THOMAS	2122700083	91.98	
10E200	1200 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./SUPPLIES AND M		91.98	
1036030	LEARNING TECHNOLOGY CENTER OF	09/22/2026	LTCX-0829	PURCHASED SERVICE, SDPC	5552700063	550.00	550.00
10E200	2220 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		550.00	
1036031	Vendor Continued Void	09/22/2026					0.00
1036032	Vendor Continued Void	09/22/2026					0.00
1036033	Vendor Continued Void	09/22/2026					0.00
1036034	Vendor Continued Void	09/22/2026					0.00
1036035	Vendor Continued Void	09/22/2026					0.00
1036036	LIBERTYVILLE MUSIC	09/22/2026	1737652	BAND AND ORCHESTRA INSTRUMENTS DISTRICT REPAIRED OVER THE SUMMER/EW	202700016	185.00	5,252.42

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E020	1100 3000 31 100031			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/PURCHASED SERV		185.00	
			1737661	BAND AND ORCHESTRA INSTRUMENTS DISTRICT REPAIRED OVER THE SUMMER/EW	202700016	59.99	
10E020	1100 3000 31 100031			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/PURCHASED SERV		59.99	
			1737663	BAND AND ORCHESTRA INSTRUMENTS DISTRICT REPAIRED OVER THE SUMMER/EW	202700016	57.99	
10E020	1100 3000 31 100031			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/PURCHASED SERV		57.99	
			1737665	BAND AND ORCHESTRA INSTRUMENTS DISTRICT REPAIRED OVER THE SUMMER/EW	202700016	135.00	
10E020	1100 3000 31 100031			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/PURCHASED SERV		135.00	
			1738125	PAYMENT NEEDED ON INSTRUMENT REPAIRS DONE OVER SUMMER/AH/NW	602700040	149.48	
10E060	1100 3000 31 100031			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		149.48	
			1738129	PAYMENT NEEDED ON INSTRUMENT REPAIRS DONE OVER SUMMER/AH/NW	602700040	135.00	
10E060	1100 3000 31 100031			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		135.00	
			1738133	PAYMENT NEEDED ON INSTRUMENT REPAIRS DONE OVER SUMMER/AH/NW	602700040	186.99	
10E060	1100 3000 31 100031			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		186.99	
			1738135	PAYMENT NEEDED ON INSTRUMENT REPAIRS DONE OVER SUMMER/AH/NW	602700040	226.43	
10E060	1100 3000 31 100031			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		226.43	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1738139	PAYMENT NEEDED ON INSTRUMENT REPAIRS DONE OVER SUMMER/AH/NW	602700040	100.00	
10E060	1100 3000 31 100031			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		100.00	
			1738141	PAYMENT NEEDED ON INSTRUMENT REPAIRS DONE OVER SUMMER/AH/NW	602700040	213.99	
10E060	1100 3000 31 100031			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		213.99	
			1738161	PAYMENT NEEDED ON INSTRUMENT REPAIRS DONE OVER SUMMER/AH/NW	602700040	57.00	
10E060	1100 3000 31 100031			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		57.00	
			1739073	BAND AND ORCHESTRA INSTRUMENTS DISTRICT REPAIRED OVER THE SUMMER/EW	202700016	135.00	
10E020	1100 3000 31 100031			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/PURCHASED SERV		135.00	
			1741110	PAYMENT NEEDED ON INSTRUMENT REPAIRS DONE OVER SUMMER/AH/NW	602700040	1,135.84	
10E060	1100 3000 31 100031			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		1,135.84	
			1741458	REPAIRS ON MUSICAL INSTRUMENTS/AH/NW	602700073	90.00	
10E060	1100 3000 31 100031			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		90.00	
			1741459	REPAIRS ON MUSICAL INSTRUMENTS/AH/NW	602700073	112.50	
10E060	1100 3000 31 100031			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		112.50	
			1742187	BAND AND ORCHESTRA INSTRUMENTS DISTRICT REPAIRED OVER THE SUMMER/EW	202700016	69.50	
10E020	1100 3000 31 100031			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/PURCHASED SERV		69.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1742189	BAND AND ORCHESTRA INSTRUMENTS DISTRICT REPAIRED OVER THE SUMMER/EW	202700016	104.50	
10E020 1100 3000 31 100031			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/PURCHASED SERV			104.50	
			1743463	PAYMENT NEEDED FOR MUSIC BOOKS FOR STUDENTS/AH/NW	602700076	184.21	
99L000 9027 0000 00 000000			NORTHWOOD BAND/NS			184.21	
			M1740960	BAND AND ORCHESTRA INSTRUMENTS DISTRICT REPAIRED OVER THE SUMMER/EW	202700016	1,914.00	
10E020 1100 3000 31 100031			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/PURCHASED SERV			1,914.00	
1036037 LINKEDIN CORPORATION		09/22/2026	10113279110	PAYMENT FOR OUR LINKEDIN ACCOUNT INVOICE 10113279110	2602700014	10,825.00	10,825.00
10E200 2630 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/INFORMATION SERVICES/PURCH			10,825.00	
1036038 LUCAS LANDSCAPE AND DESIGN		09/22/2026	17814	TREE SERVICES AT NW. OKAY TO PAY.	2202700346	2,225.00	2,225.00
20E060 2540 3283 89 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./			750.00	
20E070 2540 3283 89 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT			1,475.00	
1036039 LUIS FLOORING INSTALLATION LLC		09/22/2026	2052	FLOORING REPAIRS AT EP, RA, AND BR. OKAY TO PAY.	2202700294	11,445.00	12,055.00
20E030 2540 3201 31 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./			11,445.00	
			2053	FLOORING REPAIRS AT EP, RA, AND BR. OKAY TO PAY.	2202700294	360.00	
20E010 2540 3201 31 000000			OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./G			360.00	
			2054	FLOORING REPAIRS AT EP, RA, AND BR. OKAY TO PAY.	2202700294	250.00	
20E080 2540 3201 31 000000			OPERATIONS & MAINTENANCE FUND/RAVINIA/OPER. & MAINT./GE			250.00	
1036040 MAJOR APPLICANCE SERVICE, INC.		09/22/2026	278425	DISHWASHER REPAIR AT SH. OKAY TO	2202700377	287.75	287.75

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
PAY.							
20E100	2540 3201 31 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./G		287.75	
1036041	Vendor Continued Void	09/22/2026					0.00
1036042	MARISSA BENNETT CONSULTING, LL	09/22/2026	15496878	IDEA CONTRACTED BCBA/RBT - INVOICES #15496878, 15496883, 15496898, 15496938, 15496975 - AUGUST 2026	2122700092	5,768.00	29,609.72
10E200	1200 3000 34 462000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		5,768.00	
			15496883	IDEA CONTRACTED BCBA/RBT - INVOICES #15496878, 15496883, 15496898, 15496938, 15496975 - AUGUST 2026	2122700092	6,453.72	
10E200	1200 3000 34 462000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		6,453.72	
			15496898	IDEA CONTRACTED BCBA/RBT - INVOICES #15496878, 15496883, 15496898, 15496938, 15496975 - AUGUST 2026	2122700092	6,244.00	
10E200	1200 3000 34 462000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		6,244.00	
			15496938	IDEA CONTRACTED BCBA/RBT - INVOICES #15496878, 15496883, 15496898, 15496938, 15496975 - AUGUST 2026	2122700092	6,720.00	
10E200	1200 3000 34 462000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		6,720.00	
			15496975	IDEA CONTRACTED BCBA/RBT -	2122700092	4,424.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				INVOICES #15496878, 15496883, 15496898, 15496938, 15496975 - AUGUST 2026			
10E200 1200 3000 34 462000				EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		4,424.00	
1036043	MARYLAND COALITION INCLUSIVE E	09/22/2026	FY26-131	STUDENT SERVICES PURCHASED SERVICES - INVOICE #FY26-131	2122700084	5,099.36	5,099.36
10E200 2190 3000 38 000000				EDUCATION FUND/DISTRICT WIDE/STUDENT SERVICES/PURCHASED		5,099.36	
1036044	THE MATH LEARNING CENTER+++	09/22/2026	INV85037	2026-2027 - SUPPLIES AND MATERIALS - MATH	2102700105	1,265.00	1,371.00
10E200 2210 4000 56 000000				EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		1,265.00	
			INV85865	2026-2027 - SUPPLIES AND MATERIALS - MATH	2102700136	106.00	
10E200 2210 4000 56 000000				EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		106.00	
1036045	Vendor Continued Void	09/22/2026					0.00
1036046	MCMASTER-CARR	09/22/2026	70624398	SUPPLIES FOR RO AND SW. OKAY TO PAY.	2202700292	1,291.03	5,644.76
20E090 2540 4000 65 000000				OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./SU		1,291.03	
			70642435	SUPPLIES FOR RO AND SW. OKAY TO PAY.	2202700292	990.13	
20E100 2540 4000 65 000000				OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./S		990.13	
			70798530	SUPPLIES FOR EP AND RO. OKAY TO PAY.	2202700304	370.16	
20E030 2540 4000 65 000000				OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		370.16	
			70810231	SUPPLIES FOR EP AND RO. OKAY TO PAY.	2202700304	639.86	
20E090 2540 4000 65 000000				OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./SU		639.86	
			71481318	SUPPLIES FOR SHERWOOD. OKAY TO PAY.	2202700365	2,255.33	
20E100 2540 4000 65 000000				OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./S		2,255.33	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			71532878	SUPPLIES FOR SW. OKAY TO PAY.	2202700367	98.25	
20E100 2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./S			98.25	
1036047	MENONI & MOCOGNI, INC.	09/22/2026	0092650-00	ROCK SALT & LANDSCAPING SUPPLIES FY27; DISTRICT WIDE	2202700148	187.70	187.70
20E200 2540 3283 89 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI			187.70	
1036048	MICHAEL'S UNIFORM COMPANY	09/22/2026	MU-16367	***QUOTE*** UNIFORMS FOR D112 EMPLOYEE	2202700182	925.17	925.17
20E200 2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI			925.17	
1036049	RYAN CHRISTOPHER MICHEL	09/22/2026	INV-2026-001	PAYMENT NEEDED FOR DRUM REPAIR/AH/NW	602700074	385.00	385.00
10E060 1100 3000 31 100031			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER			385.00	
1036050	MIDWEST EDUCATIONAL FURNISHING	09/22/2026	10618	FURNITURE FOR SH. OKAY TO PAY.	2202700347	20,912.69	47,544.13
67E200 2540 5000 95 000000			SHERWOOD 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAI			20,912.69	
			10641	***QUOTE*** CLASSROOM TABLES FOR EW.	2202700030	26,631.44	
20E020 2540 5000 96 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./C			26,631.44	
1036051	MOBILE ACADEMICS, INC	09/22/2026	MN_00918	SPECIAL ED PURCHASED SERVICES - MATH TUTORING - M.STRONBERG - INVOICE #MN_00918	2122700086	97.50	97.50
10E200 1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV			97.50	
1036052	MODERN MEDIA TECH LLC	09/22/2026	7837	SERVICE CALLS	5552700051	125.00	2,525.00
10E200 2220 3000 31 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC			125.00	
10E200 2220 3000 31 000000			7846	SERVICE CALLS	5552700051	125.00	
			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC			125.00	
10E200 2220 3000 31 000000			7878	SERVICE CALLS	5552700074	250.00	
			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC			250.00	
10E200 2220 5000 90 000000			7892	INTERNET HARDWARE	5552700062	2,025.00	
			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/CAPITAL OUTLAY/C			2,025.00	
1036053	NAPA AUTO PARTS	09/22/2026	239550	AUTO PARTS FOR	2202700352	39.98	48.47

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				DISTRICT 112 VEHICLES. OKAY TO PAY.			
20E200 2540 4213 50 000000				OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		39.98	
			239696	AUTO PARTS FOR DISTRICT 112 VEHICLES. OKAY TO PAY.	2202700352	8.49	
20E200 2540 4213 50 000000				OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		8.49	
1036054 NEW DOCUMENTS & LABELS, INC		09/22/2026	20261339	W2/1099NC paper and secure window envelopes.	2502700047	823.80	823.80
10E200 2520 4000 50 000000				EDUCATION FUND/DISTRICT WIDE/FISCAL SERVICES/SUPPLIES A		823.80	
1036055 Vendor Continued Void		09/22/2026					0.00
1036056 Vendor Continued Void		09/22/2026					0.00
1036057 NORTH SHORE WATER RECLAMATION		09/22/2026	5940193	MONTHLY WATER RECLAMATION SERVICES FOR D112. OKAY TO PAY.	2202700269	177.05	1,253.59
20E080 2540 3000 44 000000				OPERATIONS & MAINTENANCE FUND/RAVINIA/OPER. & MAINT./PU		177.05	
			5940353	MONTHLY WATER RECLAMATION SERVICES FOR D112. OKAY TO PAY.	2202700269	205.54	
20E020 2540 3000 44 000000				OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./P		205.54	
			5940553	MONTHLY WATER RECLAMATION SERVICES FOR D112. OKAY TO PAY.	2202700269	181.12	
20E120 2540 3000 44 000000				OPERATIONS & MAINTENANCE FUND/GREEN BAY SCHOOL/OPER. &		181.12	
			5941414	MONTHLY WATER RECLAMATION SERVICES FOR D112. OKAY TO PAY.	2202700269	10.18	
20E150 2540 3000 44 000000				OPERATIONS & MAINTENANCE FUND/O&M Admin Building/OPER.		10.18	
			5941599	MONTHLY WATER RECLAMATION SERVICES FOR D112. OKAY TO	2202700269	6.11	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				PAY.			
20E010	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./P		6.11	
			5941945	MONTHLY WATER	2202700269	24.42	
				RECLAMATION			
				SERVICES FOR			
				D112. OKAY TO			
				PAY.			
10E040	2540 3000 38 000067			EDUCATION FUND/INDIAN TRAIL/OPER. & MAINT./PURCHASED SE		24.42	
			5941976	MONTHLY WATER	2202700269	244.20	
				RECLAMATION			
				SERVICES FOR			
				D112. OKAY TO			
				PAY.			
20E040	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/INDIAN TRAIL/OPER. & MAIN		244.20	
			5942727	MONTHLY WATER	2202700269	404.97	
				RECLAMATION			
				SERVICES FOR			
				D112. OKAY TO			
				PAY.			
20E040	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/INDIAN TRAIL/OPER. & MAIN		404.97	
1036058	Vendor Continued Void	09/22/2026					0.00
1036059	NORTH SHORE GAS	09/22/2026	6042398451	MONTHLY GAS	2202700270	91.72	277.57
				SERVICE AT BG			
				WAREHOUSE. OKAY			
				TO PAY			
20E140	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/WAREHOUSE-BUFFALO GROVE/O		91.72	
			6044944379	MONTHLY GAS	2202700287	46.44	
				SERVICE AT OPS			
				AND VITI. OKAY TO			
				PAY.			
20E130	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/VITI BUILDING/OPER. & MAI		46.44	
			6045725423	MONTHLY GAS	2202700287	46.44	
				SERVICE AT OPS			
				AND VITI. OKAY TO			
				PAY.			
20E130	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/VITI BUILDING/OPER. & MAI		46.44	
			6046309952	MONTHLY GAS	2202700287	46.44	
				SERVICE AT OPS			
				AND VITI. OKAY TO			
				PAY.			
20E130	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/VITI BUILDING/OPER. & MAI		46.44	
			6046717458	MONTHLY GAS	2202700287	46.53	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SERVICE AT OPS AND VITI. OKAY TO PAY.			
20E150 2540 4000 68 000000				OPERATIONS & MAINTENANCE FUND/O&M Admin Building/OPER.		46.53	
1036060	NORTHERN ILLINOIS MUSIC CONFER	09/22/2026	09092026	ANNUAL MEMBERSHIP FEE FOR NIMCON/AH/NW	602700075	125.00	125.00
10E060 1100 3000 38 000000				EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		125.00	
1036061	NWEA	09/22/2026	855610	2026-2027 - PURCHASED SERVICES - ASSESSMENT AND TESTING	2102700017	51,692.50	51,692.50
10E200 2230 3000 72 000000				EDUCATION FUND/DISTRICT WIDE/ASSESSMENT AND TESTING/PUR		51,692.50	
1036062	OFFICE DEPOT, INC.***	09/22/2026	480840437001	OFFICE PAPER FOR STAFF MEETINGS/AG/NW	602700048	99.99	99.99
10E060 1100 4000 50 000000				EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		99.99	
1036063	ORGANICLIFE, LLC	09/22/2026	1136020714178	ORGANICLIFE INVOICES FOR SUMMER SCHOOL	2502700046	1,088.64	3,971.12
15E200 2560 3000 41 000000				FOOD SERVICE/DISTRICT WIDE/FOOD SERVICE/PURCHASED SERVI		1,088.64	
			1136020714179	ORGANICLIFE INVOICES FOR SUMMER SCHOOL	2502700046	2,882.48	
15E200 2560 3000 41 000000				FOOD SERVICE/DISTRICT WIDE/FOOD SERVICE/PURCHASED SERVI		2,882.48	
1036064	JW PEPPER & SON, INC.***	09/22/2026	368777039	MUSIC ORDER FOR BAND AND ORCH/AH/NW	602700071	65.00	65.00
10E060 1100 4000 50 000000				EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		65.00	
1036065	PERMA BOUND***	09/22/2026	2046714-00	2026-2027 - SUPPLIES AND MATERIALS - ELA	2102700143	5,379.70	5,379.70
10E200 2210 4000 60 000000				EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		5,379.70	
1036066	PHOENIX CONSULTING SERVICES GR	09/22/2026	0926-02	WAYNE THOMAS ASBESTOS PROJECT MANAGEMENT. OKAY TO PAY.	2202700341	11,730.00	11,730.00
66E200 2540 5000 95 000000				WAYNE THOMAS 2022 REFERENDUM/DISTRICT WIDE/OPER. & MAIN		11,730.00	
1036067	PHOENIX INDUSTRIAL CLEANING	09/22/2026	33600	CLEAN KITCHEN, COOLER ROOM,	2202700264	1,645.00	2,645.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				KITCHEN WALK-IN FREEZER AND SHELVES. OKAY TO PAY.			
20E090	2540 3000 38 000000			OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./PU		1,645.00	
			33655	CLEAN KITCHEN EXHAUST SYSTEM AT NW. OKAY TO PAY.	2202700302	1,000.00	
20E060	2540 3000 38 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		1,000.00	
1036068	PITNEY BOWES***	09/22/2026	3108045283	PRINTER LEASE - Jun 30 2026 - Sep 29 2026	2502700049	977.61	977.61
10E200	1100 3000 48 000000			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/PURCHASED		977.61	
1036069	PLAY ILLINOIS LLC	09/22/2026	2517	***QUOTE*** PLAYGROUND EQUIPMENT FOR SHERWOOD.	2202601351	6,005.14	509,322.02
67E200	2540 5000 95 000000			SHERWOOD 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAI		6,005.14	
			2590	PLAYGROUND EQUIPMENT AT OT. OKAY TO PAY.	2202700288	466,418.25	
20E070	2540 5000 90 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		466,418.25	
			2591	***QUOTE*** ADDITIONS TO PLAYGROUND SPACE AT SW.	2202700143	16,420.32	
20E100	2540 5000 90 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./C		16,420.32	
			2592	***QUOTE*** PLAYGROUND EQUIPMENT AT SW.	2202700212	20,478.31	
20E100	2540 5000 90 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./C		20,478.31	
1036070	PRO FENCE II, INC	09/22/2026	PG1130	REPLACED CONTROL BOARDS AT EDGEWOOD MIDDLE SCHOOL DUE TO AN ANT INFESTATION. OKAY TO PAY.	2202700262	1,457.06	1,457.06
20E020	2540 3201 31 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./G		1,457.06	
1036071	Vendor Continued Void	09/22/2026					0.00
1036072	Vendor Continued Void	09/22/2026					0.00
1036073	Vendor Continued Void	09/22/2026					0.00
1036074	Vendor Continued Void	09/22/2026					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1036075	QUEST FOOD MANAGEMENT SERVICES	09/22/2026	IN1137583	Smallware for new kitchens- SW,IT,WT-	2502700051	20,311.53	90,676.40
15E200 2560 4000 50 000000				FOOD SERVICE/DISTRICT WIDE/FOOD SERVICE/SUPPLIES AND MA		20,311.53	
			IN138021	CATERING	2302700029	697.50	
10E200 2310 3000 38 000000				EDUCATION FUND/DISTRICT WIDE/BOARD OF ED./PURCHASED SER		697.50	
			IN138022	CATERING	2302700029	573.75	
10E200 2310 3000 38 000000				EDUCATION FUND/DISTRICT WIDE/BOARD OF ED./PURCHASED SER		573.75	
			IN138023	CATERING	2302700029	551.25	
10E200 2310 3000 38 000000				EDUCATION FUND/DISTRICT WIDE/BOARD OF ED./PURCHASED SER		551.25	
			IN138024	PURCHASED BREAKFAST/LUNCH FOR NEW TEACHER ORIENTATION INVOICE 138024 INVOICE 138028 INVOICE 138029	2002700027	1,550.00	
10E200 2642 4000 50 000000				EDUCATION FUND/DISTRICT WIDE/PERSONNEL/SUPPLIES AND MAT		1,550.00	
			IN138025	CATERING	2302700029	551.25	
10E200 2310 3000 38 000000				EDUCATION FUND/DISTRICT WIDE/BOARD OF ED./PURCHASED SER		551.25	
			IN138026	BUS DRIVERS LUNCH. OKAY TO PAY.	2202700309	1,211.25	
20E200 2540 4000 65 000000				OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		1,211.25	
			IN138027	ORIENTATION LUNCH ON 8/13/2026 AT EDGEWOOD.	2102700129	637.50	
10E200 2210 4000 35 000000				EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		637.50	
			IN138028	PURCHASED BREAKFAST/LUNCH FOR NEW TEACHER ORIENTATION INVOICE 138024 INVOICE 138028 INVOICE 138029	2002700027	322.50	
10E200 2642 4000 50 000000				EDUCATION FUND/DISTRICT WIDE/PERSONNEL/SUPPLIES AND MAT		322.50	
			IN138029	PURCHASED BREAKFAST/LUNCH FOR NEW TEACHER ORIENTATION INVOICE 138024	2002700027	1,740.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				INVOICE 138028			
				INVOICE 138029			
10E200	2642 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/PERSONNEL/SUPPLIES AND MAT		1,740.00	
			IN138030	PAYMENT NEEDED ON	602700051	752.50	
				INVOICE FOR			
				BREAKFAST 1ST DAY			
				INST DAY/AG/NW			
10E060	1100 4000 16 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		752.50	
			IN138032	INSTITUTE DAYS	202700024	967.50	
				BREAKFASTS/LUNCH/E			
				W			
10E020	1100 4000 16 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		967.50	
			IN138033	CATERING	2302700029	4,187.50	
10E200	2310 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/BOARD OF ED./PURCHASED SER		4,187.50	
			IN138034	WT@EP/Quest/Teache	1102700043	765.00	
				rInstituteDayLunch			
10E110	1100 4000 16 000000			EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A		765.00	
			IN138037	INSTITUTE DAYS	202700024	1,147.50	
				BREAKFASTS/LUNCH/E			
				W			
10E020	1100 4000 16 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		1,147.50	
			IN138038	INSTITUTE DAYS	202700024	517.50	
				BREAKFASTS/LUNCH/E			
				W			
10E020	1100 4000 16 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		517.50	
			IN138202	Braeside cold	2502700052	612.19	
				lunches and			
				special milk			
				program			
10E200	2560 3000 41 000000			EDUCATION FUND/DISTRICT WIDE/FOOD SERVICE/PURCHASED SER		612.19	
			IN138207	NSLP Invoice IN	2502700062	53,580.18	
				138207			
15E200	2560 3000 41 000000			FOOD SERVICE/DISTRICT WIDE/FOOD SERVICE/PURCHASED SERVI		53,580.18	
1036076	RAMBOLL ENVIRON US CORP***	09/22/2026	1940111319	PLEASE REMIT	2502700063	19,285.89	43,500.00
				PAYMENT TO THE			
				ATTACHED INVOICES			
				FOR IEQ TESTING			
				DONE TO 5 OF OUR			
				SCHOOLS			
20E200	2540 3237 34 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		19,285.89	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1940113858	PLEASE REMIT PAYMENT TO THE ATTACHED INVOICES FOR IEQ TESTING DONE TO 5 OF OUR SCHOOLS	2502700063	24,214.11	
20E200 2540 3237 34 000000				OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		24,214.11	
1036077	REALLY GOOD STUFF, INC.***	09/22/2026	9301736	Order for VanderVere	402700022	156.12	468.33
10E040 1100 4000 50 000000				EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A		156.12	
			9311096	Order for Mendelson	402700028	67.89	
10E040 1100 4000 50 000000				EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A		67.89	
			9322550	WT@ EP/ ReallyGoodStuff/1s t grade supplies	1102700031	206.52	
10E110 1100 4000 50 000000				EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A		206.52	
			9327097	WT/ ReallyGoodStuff/2n dGR	1102700037	37.80	
10E110 1100 4000 50 000000				EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A		37.80	
1036078	READING HORIZONS	09/22/2026	INV75001	IDEA SUPPLEMENTAL RESOURCES - ASCEND READING HORIZONS - PER QUOTE #12866	2122700076	11,684.25	11,684.25
10E200 1100 4000 65 462000				EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/SUPPLIES		11,684.25	
1036079	REAL GRAPHIX, INC.	09/22/2026	31019	PURCHASED BANNER WITH POLE POCKETS AND TELESCOPIC BACKDROP HARDWARE INVOICE 31019 875.00	2602700015	875.00	875.00
10E200 2630 3000 38 000000				EDUCATION FUND/DISTRICT WIDE/INFORMATION SERVICES/PURCH		875.00	
1036080	RED WING BUSINESS ADVANTAGE AC	09/22/2026	20260910058088	BOOTS FOR D112 EMPLOYEE OKAY TO PAY.	2202700369	193.49	193.49
20E200 2540 4000 65 000000				OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		193.49	
1036081	RELAYHUB, LLC	09/22/2026	21-18163	**SY 2025-26** SPECIAL ED PURCHASED SERVICES -	2122700098	3,822.11	3,822.11

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				MEDICAID BILLING SERVICES - INV#21-18163 - FOR 4TH QTR 2025-26			
10E200 1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV			3,822.11	
1036082 RESEARCH INSTITUTE FOR LEARNIN	09/22/2026	SMARTS 331	IDEA SUPPLEMENTAL	2122700079		580.00	580.00
			RESOURCES - SMARTS CONNECT ES - QUOTE# 00004134				
10E200 1100 4000 65 462000			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/SUPPLIES			580.00	
1036083 SCHOOL DATEBOOKS	09/22/2026	S26-0345697	PAYMENT NEEDED ON	602700059		2,835.40	2,835.40
			SCHOOL AGENDAS/AF/NW				
10E060 1100 4000 50 192006			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			2,835.40	
1036084 Vendor Continued Void	09/22/2026						0.00
1036085 Vendor Continued Void	09/22/2026						0.00
1036086 Vendor Continued Void	09/22/2026						0.00
1036087 SCHOOL SPECIALTY INC.***	09/22/2026	208137399256	Art teacher	102700008		599.40	10,946.13
			supplies				
10E010 1100 4000 52 000000			EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M			599.40	
		208137399342	Paper Roll for	402700019		237.33	
			Workroom				
10E040 1100 4000 50 000000			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			237.33	
		208137515905	2025-2026 -	2102600486		20.26	
			SUPPLIES AND MATERIALS - SCIENCE				
10E200 2210 4000 57 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			20.26	
		208137515908	2025-2026 -	2102600480		10.13	
			SUPPLIES AND MATERIALS - SCIENCE				
10E200 2210 4000 57 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			10.13	
		208137540837	2025-2026 -	2102600486		48.42	
			SUPPLIES AND MATERIALS - SCIENCE				
10E200 2210 4000 57 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			48.42	
		208137541036	2025-2026 -	2102600480		16.14	
			SUPPLIES AND MATERIALS -				

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SCIENCE			
10E200	2210 4000 57 000000		EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			16.14	
			208137550104	2026-2027 - SUPPLIES AND MATERIALS - SCIENCE	2102700085	2,686.88	
10E200	2210 4000 57 000000		EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			2,686.88	
			208137598889	SchoolSpecialty/La minatingRolls/SW	1002700042	168.42	
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			168.42	
			208137627455	2025-2026 - SUPPLIES AND MATERIALS - SCIENCE	2102600491	31.90	
10E200	2210 4000 57 000000		EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			31.90	
			208137699741	2025-2026 - SUPPLIES AND MATERIALS - SCIENCE	2102600480	24.00	
10E200	2210 4000 57 000000		EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			24.00	
			208137699772	2025-2026 - SUPPLIES AND MATERIALS - SCIENCE	2102600486	43.20	
10E200	2210 4000 57 000000		EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			43.20	
			308104928839	Art Teacher classroom supplies	102700007	1,753.84	
10E010	1100 4000 52 000000		EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M			1,753.84	
			308104937149	WT@EP/SchoolSpecia lty/SchoolSupplies	1102700009	318.02	
10E110	1100 4000 50 000000		EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			318.02	
			308104940976	WT @ EP / School Specialty / Art Supplies	1102700001	2,507.07	
10E110	1100 4000 52 000000		EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			2,507.07	
			308104945594	GENERAL SUPPLIES-PETRICH	702700019	73.51	
10E070	1100 4000 50 000000		EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN			73.51	
			308104957384	SCHOOL SPECIALTY/	802700016	1,601.63	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E080	1100 4000 50 000000			PAPER ORDER/ RA EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA		1,601.63	
			308104963278	2025-2026 - SUPPLIES AND MATERIALS - SCIENCE	2102600499	395.40	
10E200	2210 4000 57 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		395.40	
			308104966751	INSTRUCTIONAL CLASSROOM SUPPLIES	902700026	410.58	
10E090	1100 4000 50 000000			EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA		410.58	
1036088	SECONDS MATTER SAFETY SOLUTION	09/22/2026	2477	ANNUAL BLUE POINT MONITORING PACKAGE INVOICE 2477	2602700018	34,448.00	34,448.00
20E200	2190 3000 38 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/STUDENT SER		34,448.00	
1036089	SHAR PRODUCTS COMPANY	09/22/2026	INV9971325885	2026-2027 - SUPPLIES AND MATERIALS - MUSIC	2102700050	1,021.10	1,021.10
10E200	2210 4000 62 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		1,021.10	
1036090	SCHWARTZ SHIRA	09/22/2026	2139	SPECIAL ED PURCHASED SERVICES - OUTSIDE TUTORING - INVOICE #2139	2122700093	1,950.00	1,950.00
10E200	1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		1,950.00	
1036091	SIGN CENTRAL	09/22/2026	20801	PURCHASED BRANDING, SIGNAGE, AND DECALS FOR WT @ EP INVOICE 20801	2602700017	11,735.00	12,960.00
10E200	2630 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/INFORMATION SERVICES/PURCH		11,735.00	
			20855	PURCHASED BRANDING, SIGNAGE, AND DECALS FOR WT @ EP INVOICE 20801	2602700017	1,225.00	
10E200	2630 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/INFORMATION SERVICES/PURCH		1,225.00	
1036092	SIGNS NOW MUNDELEIN	09/22/2026	INV-57174	LAMINATED BUS MAGNETS. OKAY TO PAY.	2202700263	547.37	893.94
20E200	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		547.37	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			INV-57278	BUS MAGNETS AND LAMINATED SIGNS FOR D112 BUS ROUTES AND SCHOOLS	2202700335	346.57	
20E200	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		346.57	
1036093	JOHNSON CONTROLS FIRE PROTECTI	09/22/2026	103110095197	***QUOTE*** INSTALL CO DETECTORS AT OT, EP, AND GB.	2202700116	2,183.60	4,661.60
20E200	2540 3212 31 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		2,183.60	
			54369377	REPAIRS TO FIRE PANEL AT EP. OKAY TO PAY.	2202700291	2,478.00	
20E030	2540 3212 31 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		2,478.00	
1036094	Vendor Continued Void	09/22/2026					0.00
1036095	Vendor Continued Void	09/22/2026					0.00
1036096	Vendor Continued Void	09/22/2026					0.00
1036097	Vendor Continued Void	09/22/2026					0.00
1036098	Vendor Continued Void	09/22/2026					0.00
1036099	SMITHEREEN PEST MANAGEMENT***	09/22/2026	4112178	MONTHLY PEST CONTROL AT RA AND EP. OKAY TO PAY.	2202700336	58.00	1,118.00
20E030	2540 3238 34 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		58.00	
			4112179	MONTHLY PEST CONTROL AT RA AND EP. OKAY TO PAY.	2202700336	150.00	
20E080	2540 3238 34 000000			OPERATIONS & MAINTENANCE FUND/RAVINIA/OPER. & MAINT./PE		150.00	
			4142923	MONTHLY PEST CONTROL SERVICES AT OPS, IT, BR, GB, IT WAREHOUSE, RO, NW, EP, RA, EW, OT. OKAY TO PAY.	2202700342	90.00	
20E040	2540 3238 34 000000			OPERATIONS & MAINTENANCE FUND/INDIAN TRAIL/OPER. & MAIN		90.00	
			4142925	MONTHLY PEST CONTROL SERVICES AT OPS, IT, BR, GB, IT WAREHOUSE, RO, NW, EP, RA, EW, OT. OKAY TO PAY.	2202700342	49.00	
20E010	2540 3238 34 000000			OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./P		49.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			4142928	MONTHLY PEST CONTROL SERVICES AT OPS, IT, BR, GB, IT WAREHOUSE, RO, NW, EP, RA, EW, OT. OKAY TO PAY.	2202700342	60.00	
20E120	2540 3238 34 000000			OPERATIONS & MAINTENANCE FUND/GREEN BAY SCHOOL/OPER. &		60.00	
			4142929	MONTHLY PEST CONTROL SERVICES AT OPS, IT, BR, GB, IT WAREHOUSE, RO, NW, EP, RA, EW, OT. OKAY TO PAY.	2202700342	35.00	
20E200	2540 3238 34 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		35.00	
			4142934	MONTHLY PEST CONTROL SERVICES AT OPS, IT, BR, GB, IT WAREHOUSE, RO, NW, EP, RA, EW, OT. OKAY TO PAY.	2202700342	49.00	
20E090	2540 3238 34 000000			OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./PE		49.00	
			4142935	MONTHLY PEST CONTROL SERVICES AT OPS, IT, BR, GB, IT WAREHOUSE, RO, NW, EP, RA, EW, OT. OKAY TO PAY.	2202700342	63.00	
20E060	2540 3238 34 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		63.00	
			4142949	MONTHLY PEST CONTROL SERVICES AT OPS, IT, BR, GB, IT WAREHOUSE, RO, NW, EP, RA, EW, OT. OKAY TO PAY.	2202700342	58.00	
20E030	2540 3238 34 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		58.00	
			4142950	MONTHLY PEST CONTROL SERVICES AT OPS, IT, BR, GB, IT WAREHOUSE, RO, NW, EP, RA,	2202700342	150.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				EW, OT. OKAY TO PAY.			
20E080	2540 3238 34 000000			OPERATIONS & MAINTENANCE FUND/RAVINIA/OPER. & MAINT./PE		150.00	
			4142952	MONTHLY PEST CONTROL SERVICES AT OPS, IT, BR, GB, IT WAREHOUSE, RO, NW, EP, RA, EW, OT. OKAY TO PAY.	2202700342	74.00	
20E020	2540 3238 34 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./P		74.00	
			4142953	MONTHLY PEST CONTROL SERVICES AT OPS, IT, BR, GB, IT WAREHOUSE, RO, NW, EP, RA, EW, OT. OKAY TO PAY.	2202700342	58.00	
20E070	2540 3238 34 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		58.00	
			4144535	MONTHLY PEST CONTROL SERVICES AT OPS, IT, BR, GB, IT WAREHOUSE, RO, NW, EP, RA, EW, OT. OKAY TO PAY.	2202700342	74.00	
20E150	2540 3238 34 000000			OPERATIONS & MAINTENANCE FUND/O&M Admin Building/OPER.		74.00	
			4170338	MONTHLY PEST CONTROL SERVICES AT OPS, IT, BR, GB, IT WAREHOUSE, RO, NW, EP, RA, EW, OT. OKAY TO PAY.	2202700342	150.00	
20E120	2540 3238 34 000000			OPERATIONS & MAINTENANCE FUND/GREEN BAY SCHOOL/OPER. &		150.00	
1036100	SOLIANT	09/22/2026	21500303	SPECIAL ED PURCHASED SERVICES - L/T SUB PARAPROS	2122700110	2,375.50	13,904.50
10E200	1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		2,375.50	
			21503600	SPECIAL ED PURCHASED SERVICES - L/T SUB PARAPROS	2122700096	3,416.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200 1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV			3,416.50	
			21508277	SPECIAL ED PURCHASED SERVICES - L/T SUB PARAPROS	2122700112	8,112.50	
10E200 1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV			8,112.50	
1036101 STANDARD INSURANCE COMPANY		09/22/2026	1586860001090126	SEPTEMBER 2026 THE STANDARD INVOICE	2502700054	684.76	684.76
10E200 2610 2210 22 000000			EDUCATION FUND/DISTRICT WIDE/DISTRICT BENEFITS/LIFE INS			684.76	
1036102 STAPLES BUSINESS ADVANTAGE		09/22/2026	6072481064	STAPLES/ INSTITUTE DAY/ RA	802700017	81.62	428.37
10E200 2210 4000 35 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			81.62	
			6072481065	OFFICE RESTOCK	802700001	346.75	
10E080 1100 4000 50 000000			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA			346.75	
1036103 SUPER DUPER PUBLICATIONS***		09/22/2026	3080387A	SPEECH - GEN SUPPLIES - PROTOCOLS	2122700025	102.00	102.00
10E200 2150 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/SPEECH PROGRAMS/SUPPLIES A			102.00	
1036104 T MOBILE		09/22/2026	974304005090326	CELL BOOSTERS #974304005	5552700046	468.00	468.00
10E200 2220 3000 42 090000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC			468.00	
1036105 TEACHERS CURRICULUM INSTITUTE		09/22/2026	INV159460	2026-2027 - SUPPLIES AND MATERIALS - SOCIAL STUDIES	2102700121	2,866.50	5,733.00
10E200 2210 4000 61 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			2,866.50	
			INV159542	2026-2027 - SUPPLIES AND MATERIALS - SOCIAL STUDIES	2102700120	2,866.50	
10E200 2210 4000 61 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			2,866.50	
1036106 TECH SYSTEMS, INC.		09/22/2026	330706	SERVICE CALLS DONE AT RO, NW, AND OT INVOICE 330706 INVOICE 330708 INVOICE 303707	2602700019	240.00	748.00
20E200 2190 3000 38 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/STUDENT SER			240.00	
			330707	SERVICE CALLS	2602700019	308.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				DONE AT RO, NW, AND OT INVOICE 330706 INVOICE 330708 INVOICE 303707			
20E200	2190 3000 38 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/STUDENT SER		308.00	
			330708	SERVICE CALLS DONE AT RO, NW, AND OT INVOICE 330706 INVOICE 330708 INVOICE 303707	2602700019	200.00	
20E200	2190 3000 38 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/STUDENT SER		200.00	
1036107	THE SHERWIN WILLIAMS COMPANY	09/22/2026	60680198060826	PAINTING SUPPLIES FOR SHERWOOD. OKAY TO PAY.	2202700284	42.43	42.43
20E100	2540 4204 50 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./P		42.43	
1036108	THOMSON REUTERS - WEST	09/22/2026	854059903	STUDENT SERVICES PURCHASED SERVICES - CLEAR SERVICES - INVOICE #854059903 - SEPT 2026	2122700107	2,203.90	2,203.90
10E200	2190 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/STUDENT SERVICES/PURCHASED		2,203.90	
1036109	TOTAL FITNESS, INC.	09/22/2026	2026198	EXERCISE EQUIPMENT MAINTENANCE AT EW. OKAY TO PAY.	2202700257	780.00	780.00
20E020	2540 3201 31 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./G		780.00	
1036110	Vendor Continued Void	09/22/2026					0.00
1036111	TRANE U.S. INC***	09/22/2026	990639458	***QUOTE*** SCHEDULED ROOF TOP UNIT SERVICE AGREEMENT AT NW. YEAR 1: \$39,753.00 YEAR 2: \$40,946.00 YEAR 3: \$42,174.00 YEAR 4: \$43,440.00 YEAR 5: \$43,440.00.	2202700020	39,753.00	124,623.00
20E060	2540 3000 38 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		39,753.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			990670169	TEMPORARY COOLING UNIT AT EP. OKAY TO PAY.	2202700290	53,100.00	
20E030	2540 3000 38 000000		OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./			53,100.00	
			990677219	TEMPORARY COOLING SYSTEM AT RO. OKAY TO PAY.	2202700310	31,770.00	
20E090	2540 3000 38 000000		OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./PU			31,770.00	
1036112	TRUENORTH EDUCATIONAL COOP 804	09/22/2026	98112081526	SPECIAL ED PUBLIC TUITION SERVICES - TRUE NORTH INVOICES #98112081526/#9811 2083126	2122700099	34,657.62	70,446.42
10E200	4220 6700 40 000000		EDUCATION FUND/DISTRICT WIDE/SP ED TUITION PUBLIC/TUITI			34,657.62	
			98112083126	SPECIAL ED PUBLIC TUITION SERVICES - TRUE NORTH INVOICES #98112081526/#9811 2083126	2122700099	35,788.80	
10E200	4220 6700 40 000000		EDUCATION FUND/DISTRICT WIDE/SP ED TUITION PUBLIC/TUITI			35,788.80	
1036113	Vendor Continued Void	09/22/2026					0.00
1036114	Vendor Continued Void	09/22/2026					0.00
1036115	Vendor Continued Void	09/22/2026					0.00
1036116	ULINE***	09/22/2026	212106386	TASK CHAIR FOR D112 USE. OKAY TO PAY.	2202700266	765.00	11,283.87
20E200	2540 4000 65 000000		OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI			765.00	
			212199584	SUPPLIES FOR DISTRICT 112. OKAY TO PAY.	2202700274	700.00	
20E200	2540 4000 65 000000		OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI			700.00	
			212243656	SUPPLIES FOR DISTRICT 112. OKAY TO PAY.	2202700274	1,025.00	
20E200	2540 4000 65 000000		OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI			1,025.00	
			212340512	SUPPLIES FOR EW, AND SW. OKAY TO PAY.	2202700280	650.00	
20E020	2540 4000 65 000000		OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./S			650.00	
			212385858	SUPPLIES FOR EW,	2202700280	550.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				AND SW. OKAY TO PAY.			
20E100	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./S		550.00	
			212391049	SUPPLIES FOR EW, AND SW. OKAY TO PAY.	2202700280	303.45	
20E020	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./S		303.45	
			212460454	SUPPLIES FOR SHERWOOD. OKAY TO PAY.	2202700303	3,151.00	
20E200	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		3,151.00	
			212469956	SUPPLIES FOR D112. OKAY TO PAY.	2202700306	292.18	
20E200	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		292.18	
			212534894	SUPPLIES FOR D112. OKAY TO PAY.	2202700306	675.00	
20E200	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		675.00	
			212626480	MATERIALS AND SUPPLIES FOR NSSD112. OKAY TO PAY.	2202700315	382.48	
20E200	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		382.48	
			212633949	MATERIALS AND SUPPLIES FOR NSSD112. OKAY TO PAY.	2202700315	335.60	
20E200	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		335.60	
			212651644	SUPPLIES FOR DISTRICT 112 OKAY TO PAY.	2202700326	384.16	
20E200	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		384.16	
			212669742	SUPPLIES FOR DISTRICT 112 OKAY TO PAY.	2202700326	600.00	
20E200	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		600.00	
			213154231	SUPPLIES FOR D112. OKAY TO PAY.	2202700379	1,470.00	
20E200	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		1,470.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1036117	UNITED RENTALS (NORTH AMERICA)	09/22/2026	203895023-060	CONTAINER RENTAL AT SH. OKAY TO PAY.	2202700273	135.58	135.58
20E100 2540 3000 38 000000				OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./P		135.58	
1036118	VIRTUAL CONNECTIONS ACADEMY	09/22/2026	6765	PRIVATE TUITION - INVOICE #6765	2122700102	7,068.95	7,068.95
10E200 1912 6700 40 000000				EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		7,068.95	
1036119	GABRIEL VITI REVOCABLE TRUST	09/22/2026	OCTOBER 2026	MONTHLY RENT BPO AUGUST 2026 - JULY 2027	2502700015	26,412.00	26,412.00
20E200 2540 3000 38 000000				OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		26,412.00	
1036120	Vendor Continued Void	09/22/2026					0.00
1036121	WEST MUSIC	09/22/2026	SI2662206	music teacher classroom supplies	102700012	145.75	6,697.74
10E010 1100 4000 62 000000				EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M		145.75	
			SI2666977	2026-2027 - SUPPLIES AND MATERIALS - MUSIC	2102700056	399.00	
10E200 2210 4000 62 000000				EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		399.00	
			SI2666978	2026-2027 - SUPPLIES AND MATERIALS - MUSIC	2102700058	399.00	
10E200 2210 4000 62 000000				EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		399.00	
			SI2668113	2026-2027 - SUPPLIES AND MATERIALS - MUSIC	2102700058	2,809.99	
10E200 2210 4000 62 000000				EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		2,809.99	
			SI2673709	2026-2027 - SUPPLIES AND MATERIALS - MUSIC	2102700062	1,288.00	
10E200 2210 4000 62 000000				EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		1,288.00	
			SI2674448	2026-2027 - SUPPLIES AND MATERIALS - MUSIC	2102700062	1,656.00	
10E200 2210 4000 62 000000				EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		1,656.00	
1036122	Vendor Continued Void	09/22/2026					0.00
1036123	WIGHT & COMPANY	09/22/2026	230068-025	PROFESSIONAL SERVICES FOR THE PERIOD ENDING JULY 31, 2026.	2202700271	35,701.50	117,537.99

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				OKAY TO PAY.			
65E200	2540 5000 95 000000		BRAESIDE 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAI			35,701.50	
			230069-035	PROFESSIONAL SERVICES FOR THE PERIOD ENDING JULY 31, 2026. OKAY TO PAY.	2202700271	25,897.19	
67E200	2540 5000 95 000000		SHERWOOD 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAI			25,897.19	
			230070-017	PROFESSIONAL SERVICES FOR THE PERIOD ENDING JULY 31, 2026. OKAY TO PAY.	2202700271	25,939.30	
66E200	2540 5000 95 000000		WAYNE THOMAS 2022 REFERENDUM/DISTRICT WIDE/OPER. & MAIN			25,939.30	
			260105-001	PROFESSIONAL SERVICES FOR THE PERIOD ENDING JULY 31, 2026. OKAY TO PAY.	2202700271	30,000.00	
68E200	2540 5000 95 000000		CENT. KITCHEN 2022 REFERENDUM/DISTRICT WIDE/OPER. & MAI			30,000.00	
1036124	YELLOWFOLDER-INTELLINETICS, INC	09/22/2026	20216593	STUDENT SERVICES PURCHASED SERVICES - STUDENT RECORD BOX STORAGE - INVOICE #20216593	2122700088	192.00	192.00
10E200	2190 3000 38 000000		EDUCATION FUND/DISTRICT WIDE/STUDENT SERVICES/PURCHASED			192.00	
1036125	ZOOM VIDEO COMMUNICATIONS, INC	09/22/2026	INV367553884	TELEPHONE	5552700004	277.22	277.22
10E200	2220 3000 42 000000		EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC			277.22	
				292 Computer	Check(s) For a Total of	5,048,095.57	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1035741	JONES SCHOOL SUPPLY CO INC	09/22/2026	4008788	2025-2026 - SUPPLIES AND MATERIALS - SHERWOOD ELEMENTARY	2102600361	46.70	46.70
10E100 1100 4000 50 000000				EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M		46.70	
			1	Void	Check(s) For a Total of		46.70

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202600053	ALLIED BENEFIT SYSTEMS	09/22/2026	0000563839	SEPTEMBER 2026 ALLIED FSA MONTHLY BILLING	2502700053	643.50	643.50
10E200 2610 2220 22 000000				EDUCATION FUND/DISTRICT WIDE/DISTRICT BENEFITS/MEDICAL		643.50	
1 Wire Transfer Check(s) For a Total of							643.50

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	643.50
	1	ACH	Checks For a Total of	65.84
	292	Computer	Checks For a Total of	5,048,095.57
Total For	294	Manual, Wire Tran, ACH & Computer Checks		5,048,804.91
Less	1	Voided	Checks For a Total of	46.70
			Net Amount	5,048,758.21

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	743,392.03	743,392.03
15	FOOD SERVICE	0.00	0.00	78,594.29	78,594.29
20	OPERATIONS & MAINTENANCE FUND	0.00	0.00	1,287,909.94	1,287,909.94
40	TRANSPORTATION FUND	0.00	0.00	93,426.33	93,426.33
64	RAVINIA 2022 REFERENDUM WORK	0.00	0.00	68,076.00	68,076.00
65	BRAESIDE 2022 REFERENDUM WORK	0.00	0.00	1,084,384.89	1,084,384.89
66	WAYNE THOMAS 2022 REFERENDUM	0.00	0.00	624,564.67	624,564.67
67	SHERWOOD 2022 REFERENDUM WORK	0.00	0.00	1,038,225.85	1,038,225.85
68	CENT. KITCHEN 2022 REFERENDUM	0.00	0.00	30,000.00	30,000.00
99	ACTIVITY FUND	184.21	0.00	0.00	184.21

REPORT SPECIFICATIONS

DISTRICT: NORTH SHORE SCHOOL DISTRICT 112

REPORT TITLE:

PROGRAM NAME: fin/3apcc112. TIME: 10:35:45 AM

COPIES: 1 LPI: 6

RUN ON SERVER: yes CREATE ASCII FILE: NO

Begin Date: 07/01/2026

Through Date: 07/31/2026

Page Break: no

District Card Name	Trans Date	Transaction Description	Where Used	Amount
Holly Colin3	07/30/2026	OPERATIONS	DEERFIELDS - DB	28.34
	07/30/2026	STUDENT SERVICES SUPPLIES	GENSPARK.AI	2.26
	07/29/2026	STUDENT SERVICES SUPPLIES	PY ULTIMATE SCREEN PR	427.50
	07/28/2026	SPECIAL ED SUPPLIES - WAYNE THOMAS	KELLY MAHLER	168.95
	07/27/2026	PSYCH SUPPLIES - PROTOCOLS	WPS PUBLISH	62.70
	07/02/2026	STUDENT SERVICES SUPPLIES	GENSPARK.AI	24.99
			Total Credit Card Amount	714.74
Jessica Dubois	07/31/2026	SEMINAR REGISTRATION	HODGES LOIZZI EVENTS	175.00
	07/28/2026	PURCHASED MINI FIG FOR RETIREE	SP MINIFIGS.ME	24.11
	07/28/2026	PURCHASED MINI FIG FOR RETIREE	SP MINIFIGS.ME	45.36
	07/28/2026	MINI FIG PURCHASED FOR RETIREE	SP MINIFIGS.ME	45.37
	07/28/2026	MINI FIG PURCHASED FOR RETIREE	SP MINIFIGS.ME	47.63
	07/28/2026	MINI FIG PURCHASED FOR RETIREE	SP MINIFIGS.ME	69.91
	07/23/2026	PURCHASED MINI FIG FOR RETIREE	SP MINIFIGS.ME	42.58
	07/23/2026	MINI FIG PURCHASED FOR RETIREE	SP MINIFIGS.ME	45.61
	07/23/2026	PURCHASED MINI FIG FOR RETIREE	SP MINIFIGS.ME	47.91
	07/21/2026	PURCHASED MINI FIG FOR RETIREE	SP MINIFIGS.ME	45.82
	07/21/2026	PURCHASED MINI FIG FOR RETIREE	SP MINIFIGS.ME	50.37
	07/21/2026	PURCHASED MINI FIG FOR RETIREE	SP MINIFIGS.ME	57.38
	07/14/2026	REGISTERED FOR HR EVENT	ILLINOIS ASSOCIATION O	100.00
	07/14/2026	HR ESSENTIALS 2026 REGISTRATION	ILLINOIS ASSOCIATION O	200.00
	07/08/2026	PURCHASED MINI FIG FOR RETIREE	SP MINIFIGS.ME	44.00
	07/08/2026	MINI FIG PURCHASED FOR RETIREE	SP MINIFIGS.ME	46.00
	07/08/2026		PURCHASED MINI FIG FOR RETIREE	46.46
	07/08/2026	PURCHASED MINI FIG FOR RETIREES	SP MINIFIGS.ME	47.97
			Total Credit Card Amount	1,181.48
Enrique Castro	07/24/2026	PD LUNCH	BUFFO S	78.00
			Total Credit Card Amount	78.00
James Bock2	07/29/2026	Annual Fee	ANNUAL MEMBERSHIP FEE	35.00
	07/28/2026	REPAIRS TO DISTRICT VEHICLE	DISCOUNT TIRE ILC 37	1,982.47
	07/28/2026	FIRE MARSHALL INSPECTIONS AT IT	ILLINOIS STATE FIRE MA	97.14
	07/27/2026	FIRE MARSHALL INSPECTIONS AT IT.	ILLINOIS STATE FIRE MA	506.14
	07/24/2026	PVC PIPE (4)	CRAFTWOOD LUMBER & HAR	267.76
	07/24/2026	BUCKET, TOWELS, PAINT, FRAME, DROP CLOTH, PAINT SPRAYER	CRAFTWOOD LUMBER & HAR	1,179.64
	07/23/2026	PAVING WORK	SQ FIVE STAR PAVING	5,500.00
	07/21/2026	PAVING WORK	SQ FIVE STAR PAVING	4,500.00

District Card Name	Trans Date	Transaction Description	Where Used	Amount
	07/20/2026	DEPOSIT ON WORK TO BE DONE AT OT.	IN BUILD & RESTORE MA	9,250.00
	07/20/2026	LUNCH WITH MOVERS	MEE JUN'S.	230.00
	07/09/2026	JMARKING SPRAY	CRAFTWOOD LUMBER & HAR	9.89
	07/08/2026	REFRIGERATOR FOR GB	ABT ELECTRONICS	859.00
	07/08/2026	AIR FILTERS	FILTERPARTS	1,333.25
	07/08/2026	RECONNECTION FEE FOR NORTH SHORE GAS	FSI PEOPLES ENERGY COM	212.45
	07/08/2026	GALVANIZED STEEL GAUGE	HOMEDEPOT.COM	479.00
	07/08/2026	JOBSITE BOX, COIL SLIDING NAILER	HOMEDEPOT.COM	743.00
	07/08/2026	KNOX BOXES FOR SW	KNOX COMPANY	626.00
	07/07/2026	AIR FILTERS	AIR AIRFILTERFACTORY-	1,664.99
	07/03/2026	PAST DUE AMOUNT PAID TO NORTH SHORE GAS	FSI PEOPLES ENERGY COM	788.37
	07/02/2026	REPLACEMENT GLIDES FOR CHAIRS AT EW.	KI CORPORATE	821.48
	07/02/2026	RENTAL/SALE REFUND	MUTUAL ACE HARDWARE &	-723.28
			Total Credit Card Amount	30,362.30
Leah Kimmelman	07/23/2026	REFUND FOR PUCHASES WITH ADDED TARIFFS	UPS TARIFFRFND 7031FFV	-1,254.17
	07/16/2026	PACE MATERIALS	"WP ITP OF USA, INC"	149.80
			Total Credit Card Amount	-1,104.37
Audrey Schulman	07/27/2026	MEETING REFRESHMENTS/WATER	TARGET.COM	99.68
	07/27/2026	LEADERSHIP TEAM RETREAT	TOP GOLF SCHAUMBURG 62	1,673.93
	07/10/2026	BOARD MEETING FOOD	"SUNSET FOOD MART, INC."	17.77
	07/10/2026	DINNER BOARD MEETING	TST CLUCKERS CHARCOAL	226.71
	07/02/2026	NEW LEADER WELCOME LUNCHEON	BUFFO S	474.13
			Total Credit Card Amount	2,492.22
Technology1	07/30/2026	INTERNET BG WAREHOUSE	COMCAST / XFINITY	309.19
	07/27/2026	MONTHLY FEE	GENSPARK.AI	24.99
	07/24/2026	INTERNET VITI BLDG	COMCAST / XFINITY	429.47
	07/20/2026	ICLOUD MONTHLY FEE	APPLE.COM/BILL	2.99
	07/20/2026	KITCAST YEARLY RENEWAL	KITCAST INC.	10,800.00
	07/17/2026	YEARLY RENEWAL	VOXER PRO ANNUAL	29.99
	07/13/2026	MONTHLY FEE	OPENAI CHATGPT SUBSCR	20.00
	07/09/2026	MONTHLY FEE	ASANA.COM	228.67
	07/09/2026	ED RED LEGISLATIVE BREAKFAST	TICKETS ED-RED LEG	22.07
	07/06/2026	INTERNET OPS BLDG	COMCAST / XFINITY	240.55
	07/02/2026	AWS MONTHLY FEE	AMAZON WEB SERVICES	39.43
	07/02/2026	MONTHLY FEE	DMARC DIGESTS	10.00
	07/01/2026	ADD/REMOVE MEMBERS	SLACK T011Q2MJMLZ	3.09
			Total Credit Card Amount	12,160.44

<u>District Card Name</u>	<u>Trans Date</u>	<u>Transaction Description</u>	<u>Where Used</u>	<u>Amount</u>
Javier Arriagal	07/27/2026	RIGHT ANGLE ADAPTER, CARE CARE SET, TOOL BAG	THE HOME DEPOT #1926	66.11
	07/09/2026	BATTERIES. SWISS KNIFE, LOCKING PLIERS	MUTUAL ACE HARDWARE &	66.87
			Total Credit Card Amount	132.98
Northwood Middle1	07/22/2026	PURCHASE OF LUNCH FOR SLT MEETING DURING SUMMER/WK/NW	DD MICHAELSGRILLSA	250.22
			Total Credit Card Amount	250.22
Dante Gates	07/24/2026	DOOR REPAIR AT EW	ATLAS DOOR REPAIR	275.00
	07/24/2026	COMBO AA WIRELESS INTERNET	THE HOME DEPOT #1926	74.97
	07/17/2026	OIL CHANGE ON DISTRICT VEHICLE.	PLANET LUBE CO	60.99
	07/16/2026	TILTING WALL MOUNT FOR TV	BESTBUY.COM 00994	32.39
	07/16/2026	TELEVISIONS FOR DISTRICT USE.	BESTBUY.COM 00994	1,355.96
	07/09/2026	CORDMATE III CHANNEL, CORDMATE. IT KIT-WHITE	THE HOME DEPOT #1926	127.11
	07/07/2026	MOUNT FOR TV	BESTBUYCOM807207208949	24.29
	07/07/2026	TV FOR DISTRICT USE.	BESTBUYCOM807207208949	329.99
			Total Credit Card Amount	2,280.70
Rachel Filippi4	07/08/2026	PAID IASPA FOR MEMBERSHIP PROFESSIONAL ASSOCIATE FOR RF	ILLINOIS ASSOCIATION O	150.00
			Total Credit Card Amount	150.00
Susana Rabin	07/08/2026	PINS FOR BUS DRIVERS	SIGNATURE PINS	319.00
			Total Credit Card Amount	319.00
Ben Finfer	07/27/2026	CANVA RENEWAL	CANVA I04954-22169893	119.99
	07/22/2026	PRINTED ITEM FOR BRAESIDE	CANVA I04949-38088319	185.00
	07/16/2026	POSTAGE FOR SUMMER MAILER	VISOGRAPHIC INC	3,723.57
	07/13/2026	UPDATE TO WAYNE THOMAS LOGO	UPWORK -934491046	78.75
			Total Credit Card Amount	4,107.31
Javier Herrera	07/29/2026	Annual fee	ANNUAL MEMBERSHIP FEE	35.00
	07/24/2026	BLOWER/TRIMMER KIT, NOZZLE, WASHERS	THE HOME DEPOT #1926	233.95
			Total Credit Card Amount	268.95
William Kaplan2	07/31/2026	SIGN ORDERED TO GUIDE PPL AROUND BUILDING/AO/NW	FEDEX OFFICE 0083	136.65
	07/30/2026	DOWNPAYMENT FOR 8TH GRADE FIELD TRIP TO HOLOCAUST MUSEUM/EA	PAYPAL ILHOLOCAUST	10.00
	07/27/2026	PURCHASE OF RECOGNITION GIFTS FOR STAFF RECOG DAYS/AG	ETSY.COM BEEAWESOMEGIF	58.57
	07/27/2026	PURCHASE OF RECOGNITION GIFTS FOR STAFF RECOG DAYS/AG	ETSY.COM SAFETYFLAGS4U	111.35
	07/27/2026	PURCHASE OF RECOGNITION GIFTS FOR STAFF RECOG DAYS/AG	ETSY.COM STUCKISTICKER	46.44
	07/27/2026	PURCHASE OF RECOGNITION GIFTS FOR STAFF RECOG DAYS/AG	ETSY.COM VIVIDCUSTOMPR	138.99

<u>District Card Name</u>	<u>Trans Date</u>	<u>Transaction Description</u>	<u>Where Used</u>	<u>Amount</u>
	07/24/2026	PURCHASE OF ITEMS FOR ORANGE FROG STAFF PRIZES/AG/NW	AMAZON MKTPL NT8D24383	38.57
	07/24/2026	PURCHASE OF SWEATSHIRTS FOR ADMIN TEAM UNITY/AG/NW	BIG FROG - CHICAGO NOR	797.94
	07/24/2026	PURCHASE OF RECOGNITION GIFTS FOR STAFF RECOG DAYS 26-27/AG	ETSY.COM MULTIPLE SHOP	341.06
	07/21/2026	ANNUAL MEMBERSHIP TO VOXER FOR PRINCIPALS/WK/NW	VOXER PRO ANNUAL	30.16
	07/20/2026	LUNCH FOR CUSTODIANS THANK YOU/WK/NW	BUFFO S	87.98
	07/14/2026	PURCHASE OF STAFF NW TSHIRTS FOR 26-27 SY/AG/NW	ETSY.COM BOOSLABORATOR	1,859.76
	07/10/2026	PAYMENT FOR WATER SYSTEM 2ND FLOOR/JS/NW	PRIMO BRANDS/WATERSERV	69.86
			Total Credit Card Amount	3,727.33
Edgewood School3	07/31/2026	NICOLE MAKI GOT REIMBURSED FOR THE CONFERENCE SHE DID NOT AT	LAKE ROE 34	-188.90
	07/27/2026	VOXER YEARLY SUBSCRIPTION FOR KERI WILLIAMS FOR THE 26-27 SC	VOXER PRO ANNUAL	29.99
	07/24/2026	Automatic Voxer renewal for associate principal that is no 1	VOXER PRO ANNUAL	29.99
	07/23/2026	VOXER YEARLY SUBSCRIPTION FOR NICOLE MAKI FROM 7/23/26-7/27/	VOXER PRO ANNUAL	29.99
	07/16/2026	NICOLE MAKI SIGNED UP FOR THE AA #3000 ILLINOIS PERFORMANCE	LAKE ROE 34	200.00
	07/16/2026	NICOLE MAKI SIGNED UP FOR THE AA#3000 IL PERFORMANCE EVALUAT	LAKE ROE 34	200.00
	07/16/2026	VOXER YEARLY SUBSCRIPTION FROM 7/22/26-7/22/27 FOR REBECCA H	VOXER PRO ANNUAL	29.99
	07/15/2026	NICOLE MAKI SIGNED UP FOR THE AA#1801 GATHERING EVIDENCE DUR	LAKE ROE 34	200.00
	07/15/2026	VOXER YEARLY SUBSCRIPTION FOR ANTHONY SWOPE FROM 7/14/26-7/1	VOXER PRO ANNUAL	29.99
	07/14/2026	PAYMENT FOR THE IAASE MEMBERSHIP FOR REBECCA HANSEN FOR THE	IAASE	250.00
	07/14/2026	REBECCA HANSEN REGISTERED FOR TH 2026 IAASE FALL CONFERENCE	IAASE	375.00
	07/10/2026	PAYMENT FOR THE IAASE MEMBERSHIP FOR ANGELA ANDREWS FOR THE	IAASE	250.00
			Total Credit Card Amount	1,436.05
Michael Rodrigo	07/30/2026	PD SPIRIT WEAR	PY ULTIMATE SCREEN PR	200.00
	07/29/2026	ANNUAL CREDIT CARD MEMBERSHIP FEE	ANNUAL MEMBERSHIP FEE	35.00
	07/28/2026	KAGAN BOOKS FOR NEW TEACHERS FOR NSO	RESOURCES FOR TEACHERS	2,079.00
	07/21/2026	PD BOOKS FOR NEW STAFF	MARZANO RESEARCH LAB	1,688.67
	07/14/2026	PD LUNCH FOR PRINCIPALS	LOU MALNATI'S PIZZERIA	145.69
			Total Credit Card Amount	4,148.36
Sydnee McDermott	07/31/2026	Sales Tax - Paperwork is sent in for credit	ACCO BRANDS DIRECT	17.26
	07/31/2026	Office Supplies	ACCO BRANDS DIRECT	238.43
	07/31/2026	Classroom Supplies	CONTAINERSTORE.COM	110.87
	07/31/2026	Classroom Supplies	SP JOYCAT	190.04
	07/31/2026	Poster Maker Supplies	VARIQUEST	926.52
	07/30/2026	Classroom supplies	MAP OF THE M O #53831	118.25
	07/30/2026	Institute Day Supplies	TARGET T-1168	68.95
	07/30/2026	Institute Day Supplies	TARGET.COM	23.94
	07/29/2026	Institute Day supplies	TARGET T-0865	21.65

District Card Name	Trans Date	Transaction Description	Where Used	Amount
	07/29/2026	Institute Day Supplies	TARGET T-1070	38.96
	07/29/2026	Institute Day Supplies	TARGET T-1912	43.19
	07/28/2026	supplies for institute day	TARGET T-2860	34.47
	07/24/2026	Jerseys	"AXIZ GROUP, LLC"	486.91
	07/24/2026	shirts	BIG FROG - CHICAGO NOR	1,302.00
			Total Credit Card Amount	3,621.44
Andrew Kramer	07/31/2026	RA STICKERS	CANVA I04958-30073292	72.00
	07/31/2026	BADGE PULL FOR SWAG	SP SPECIALISTID.COM	302.00
	07/29/2026	KINDER SHIRTS	PY ULTIMATE SCREEN PR	598.50
	07/03/2026	IAASE - for Sarah Yoo	IAASE	250.00
			Total Credit Card Amount	1,222.50
Lauren Laudick	07/31/2026	EC and K-5 WELCOME BACK GIFT	"4IMPRINT, INC"	1,027.87
	07/30/2026	OFFICE FURNITURE-LAUDICK	WF WAYFAIR2829779520	343.95
	07/21/2026	Screening Day Luncheon 7/20/26	TST CLUCKERS CHARCOAL	282.60
			Total Credit Card Amount	1,654.42
Jamie Kahn2	07/29/2026	Annual Membership Fee	ANNUAL MEMBERSHIP FEE	35.00
	07/13/2026	Staff Swag - Backpacks	"4IMPRINT, INC"	1,024.25
	07/10/2026	Braeside Stickers/Braeside Temp Tattoos for Staff/Students	STICKER MULE	192.50
	07/02/2026	Staff Notecards	CANVA I04929-35214342	295.00
			Total Credit Card Amount	1,546.75
Accounts Payable1	07/31/2026	To send checks to vendors.	FEDEX529393324	30.31
	07/30/2026	To send checks to vendors.	FEDEX529314521	227.22
	07/23/2026	Jan K. needed to use this card-Special Ed teacher books.	PACIFIC NORTHWEST PUBL	1,647.80
	07/06/2026	G. Franco purchase-pouches for school lunch cards.	LAKESHORE LEARNING MAT	2,264.25
			Total Credit Card Amount	4,169.58
Juan Arriaga	07/30/2026	GALVANIZED WIRE, ORANGE MASON LINE, CABLE TIE	CRAFTWOOD LUMBER & HAR	45.65
	07/30/2026	SNOW FENCE (5), STEEL POSTS (10)	CRAFTWOOD LUMBER & HAR	573.90
	07/29/2026	annual fee	ANNUAL MEMBERSHIP FEE	35.00
	07/21/2026	ALUMIUM I BEAM LEVEL	CRAFTWOOD LUMBER & HAR	24.99
	07/20/2026	FLAT HEAD SCREWS, HAMMER DRILL BIT, ANGLE DRILL, LATHE	THE HOME DEPOT #1926	170.86
	07/10/2026	MISC FASTENERS	MUTUAL ACE HARDWARE &	8.57
	07/09/2026	RIVEET TOOL, RIVETS	CRAFTWOOD LUMBER & HAR	63.46
	07/08/2026	PNEUMATIC TIRE	THE HOME DEPOT #1926	29.98
			Total Credit Card Amount	952.41

<u>District Card Name</u>	<u>Trans Date</u>	<u>Transaction Description</u>	<u>Where Used</u>	<u>Amount</u>
Jenny Lagunas	07/31/2026	ANNUAL SUBSCRIPTION FOR VOXER - MONTALBANO	VOXER PRO ANNUAL	29.99
	07/30/2026	GENERAL SUPPLIES-ARGENIO	OTC BRANDS OTC BRAND	14.78
	07/30/2026	GENERAL SUPPLIES-SINK	REALLY GOOD STUFF	29.36
	07/30/2026	ANNUAL SUBSCRIPTION	VOXER PRO ANNUAL	29.99
	07/29/2026	ANNUAL MEMBERSHIP FEE	ANNUAL MEMBERSHIP FEE	35.00
	07/28/2026	GENERAL SUPPLIES - BERKOWITZ	SP BJOREM SPEECH	86.27
	07/07/2026	PD FOR MONTALBANO	IAASE	250.00
	07/07/2026	NEW KINDER YARD SIGNS 26/27	IN IC SIGNS & GRAPHI	900.00
Total Credit Card Amount				1,375.39
Anthony Swope	07/29/2026	ANNUAL FEE FOR THE CREDIT CARD. WE DO NOT GET A RECEIPT OR I	ANNUAL MEMBERSHIP FEE	35.00
	Total Credit Card Amount			35.00
Elizabeth Rihtar	07/29/2026	YEARLY FEE	ANNUAL MEMBERSHIP FEE	35.00
	07/21/2026	MOSYLE TRIAL FY26	MOSYLE COR MOSYLE_MAN	270.00
	07/21/2026	VOXER MONTHLY FEE	VOXER PRO	49.99
	Total Credit Card Amount			354.99
Andres Velasquez	07/23/2026	HOSE (2), STEP STOOL (2)	THE HOME DEPOT #1926	222.90
	07/22/2026	GATORADE	JEWEL OSCO 3459	10.99
	07/22/2026	SODA AND GATORADE	JEWEL OSCO 3459	42.95
	07/21/2026	LUNCH DURING WT MOVE	JIMMY JOHNS 1032	101.37
	07/20/2026	LUNCH DURING WT MOVE	BUFFO S	116.44
	07/20/2026	SPOONS AND ICE CREAM	JEWEL OSCO 3459	17.94
	07/20/2026	WATER AND SODA	JEWEL OSCO 3459	52.94
	07/03/2026	MULTI-SURFACE 1.41 X 60, COMPOSITE SHIMS	THE HOME DEPOT #1926	51.90
Total Credit Card Amount				617.43
Arielle Gleicher	07/28/2026	WT Reading Specialists Supplies	PDX READING SPECIALIST	364.58
	07/27/2026	WT @ EP / DollarTree/NewStaffBoxes	DOLLAR TREE	42.55
	07/27/2026	WT / OfficeMax / Signage new Building	OFFICEMAX/DEPOT 6182	286.31
	07/27/2026	WT / Music / Recorders	PERIPOLE INC	601.75
	07/27/2026	WT @ EP / Voxer / Gleicher	VOXER PRO ANNUAL	29.99
	07/27/2026	WT / Voxer Subscription / Wagner	VOXER PRO ANNUAL	29.99
	07/24/2026	WT / Canva /Prints	CANVA I04951-41268118	178.52
	07/24/2026	WT / Etsy / Teacher	ETSY.COM CRINKLECUTSCR	86.93
	07/20/2026	WT / GurneeDonuts / BreakfastMeeting	SQ GURNEE DONUTS	42.59
	07/16/2026	WT@EP/Amazon/Welcome/MovingIn	AMAZON MKTPL 5G6K80GE3	88.14
	07/16/2026	WT@EP/Amazon/Welcome/MovingIn	AMAZON MKTPL H05V13NC3	17.58

District Card Name	Trans Date	Transaction Description	Where Used	Amount
	07/16/2026	WT / Big Frog / Kinder Shirts	BIG FROG - CHICAGO NOR	936.00
	07/16/2026	WT@EP/Target/1stdayfood	TARGET T-1168	179.85
	07/15/2026	WT@EP/Amazon/Welcom/MovingIn	AMAZON MKTPL 0Z79C3GN3	36.56
	07/15/2026	WT@EP/Amazon/Welcom/MovingIn	AMAZON MKTPL 184ZH10Q3	21.98
	07/15/2026	WT@EP/Amazon/Welcom/MovingIn	AMAZON MKTPL J23TC9RJ3	50.58
	07/15/2026	WT@EP/USPS/NewStaff	USPS PO 1636060035	59.48
	07/15/2026	WT / USPS / SchoolMailings	USPS PO 1636060035	59.65
	07/14/2026	WT/Sams/MovingInSupplies	SAMS CLUB #8184	314.68
	07/13/2026	WT / Office Max / Signage/pics	OFFICEMAX/DEPOT 6182	21.70
	07/13/2026	WT / Home Depot / Moving	THE HOME DEPOT #1922	176.31
	07/08/2026	WT/Target/NewStaffSupplies	TARGET T-0865	96.94
	07/06/2026	WT / Canva / Prints	CANVA I04933-39421952	104.40
	07/03/2026	WT / Canva / Prints	CANVA I04930-44037094	34.80
			Total Credit Card Amount	3,861.86
Red Oak Principal	07/13/2026	CLASSROOM MONTHLY SUBSCRIPTION	SP THE SECRET STORIES	14.99
	07/09/2026	YEARLY SUBSCRIPTION	ILLINOIS PRINCIPALS AS	235.00
	07/06/2026	4TH OF JULY PARADE	JEWEL OSCO 3459	167.73
			Total Credit Card Amount	417.72
Personnel	07/31/2026	PURCHASED BAGEL FOR BREAKFAST FOR OPERATIONS	TST BAGELS BY THE BOO	93.32
	07/17/2026	NEW SUPT CONFERENCE	CROWNE PLAZA SPRINGFIE	250.80
	07/07/2026	MONTHLY SUBSCRIPTION GENSPARK.AI	GENSPARK.AI	24.99
			Total Credit Card Amount	369.11
Kevin Saunders	07/29/2026	Annual Membership Fee	ANNUAL MEMBERSHIP FEE	35.00
	07/28/2026	Library Prizes	JONES SCHOOL SUPPLY CO	46.70
	07/21/2026	Office Supplies for summer	TARGET T-0833	109.84
	07/15/2026	New Staff Lunch	TST MICHAELS GRILL & S	89.60
	07/13/2026	Food for Staff	TARGET T-1912	120.82
	07/13/2026	Office Supplies for Ribbon Cutting Ceremony	TARGET T-1912	51.44
			Total Credit Card Amount	453.40
Greg Riley3	07/06/2026	LUNCH DURING SW MOVE	BUFFO S	246.33
	07/06/2026	LUNCH FOR SW MOVERS	JEWEL OSCO 3459	83.94
	07/06/2026	SUPPLIES FOR D112	JEWEL OSCO 3459	28.95
	07/03/2026	SPRING WATER, FRREEZER BARS	MENARDS ANTIOCH IL	45.30
	07/02/2026	LUNCH DURING SW MOVE	MEE JUN'S.	124.78
			Total Credit Card Amount	529.30

<u>District Card Name</u>	<u>Trans Date</u>	<u>Transaction Description</u>	<u>Where Used</u>	<u>Amount</u>
Stan Paic3	07/31/2026	EXTENSION CORD, BUNGEE CORDS, OUTLET ADAPTER, EXT. CORD	CRAFTWOOD LUMBER & HAR	88.00
	07/24/2026	TIE DOWNS, BUNGEE CORDS, PRO ENAMEL	CRAFTWOOD LUMBER & HAR	222.49
	07/23/2026	ANCHOR DRYWALL KIT, STUD FINDER LEVEL, PAINTER'S TAPE, BIT	CRAFTWOOD LUMBER & HAR	154.62
	07/16/2026	VERICAL RAIL, GOLD SCREW, CONSTRUCTION SCREWS, HARDWARE PAK	THE HOME DEPOT #1926	278.26
	07/13/2026	THREAD SEALANT, GLOVES, MACHINE HOSE, SCREWS, WRENCH, PIPE	THE HOME DEPOT #1926	317.60
	07/10/2026	WASH MACHINE STEAM INSTALL KIT	CRAFTWOOD LUMBER & HAR	37.19
	07/09/2026	KNEELING PAD, NITRILE GLOVES	CRAFTWOOD LUMBER & HAR	61.78
	07/09/2026	TEFLON PASTE, LONG NOSE PLIERS, BRASS COMP CAP, STEM KEY	CRAFTWOOD LUMBER & HAR	117.30
	07/07/2026	KNIFE SET, COVERED PADLOCK	CRAFTWOOD LUMBER & HAR	58.98
	07/03/2026	A/C CORD, DRUM SAND REFILL, HAND RASP, DRUM SANDER, TAPE	CRAFTWOOD LUMBER & HAR	62.64
	07/02/2026	HOLE SAW, BUMPER PAD, ROUND BUMPER	CRAFTWOOD LUMBER & HAR	80.95
	07/02/2026	UTILITY KNIFE BLADE, PHILLIPS BIT, GEARWRENCH, ADAPTER, TAPE	CRAFTWOOD LUMBER & HAR	187.46
			Total Credit Card Amount	1,667.27
Tom Spellman3	07/31/2026	PAINT, TAPE MEASURE, JACKET CORD, PUTTY KNIFE, UTILITY BOX	CRAFTWOOD LUMBER & HAR	188.87
	07/29/2026	PAINT CLEANER, TAPING KNIFE, PAINTER'S TAPE, TIP EXTENSION	THE HOME DEPOT #1926	612.80
	07/20/2026	DRUM FAN, AIR HOSE, ACCESSORY KIT, EXTENDER	THE HOME DEPOT #1938	300.86
	07/16/2026	SHORT BODY LADDER JACK, FIBERGLASS EXT LADDER	THE HOME DEPOT #1926	378.00
	07/13/2026	WINDEX, MAGNETIC POCKET LEVEL, BITS, DECK SCREWS	MUTUAL ACE HARDWARE &	80.16
	07/13/2026	STEEL PLUG, SCREW BOX, FLATHEAD SCREWS, GLOVES	THE HOME DEPOT #1926	535.13
	07/10/2026	CLAMP, STAPLE, TIMBER TITE	MUTUAL ACE HARDWARE &	107.22
	07/02/2026	BUG/TAR REMOVER, SHOP TOWELS, WINDEX, CLOROX	MUTUAL ACE HARDWARE &	28.06
			Total Credit Card Amount	2,231.10
Dan Dal Pnte3	07/29/2026	TAPE, SPRINGF CLAMP, DFUNNEL WITH SCREEN, POWER BLOCK	MUTUAL ACE HARDWARE &	295.45
	07/23/2026	S 4 S BOARD, FLAT PLATE, SHOCKWAVE BIT, BRUSHES, CHALK KIT	THE HOME DEPOT #1926	174.78
	07/22/2026	TRIM SCREW, FLAT SHIMS, MARKER, COMPASS SCRIBE, WOOD SHIMS	CRAFTWOOD LUMBER & HAR	113.12
	07/20/2026	PRE-TAPED PAINT, BRUSH, TOUCHUP KIT, FRAME, PAINT	CRAFTWOOD LUMBER & HAR	365.21
	07/07/2026	PRUNING SEAL, DFL PPBS CONSCR, HX PPBL CONSCR	MUTUAL ACE HARDWARE &	100.77
	07/06/2026	FRAMING COIL, JOIST NAILS, PLASTIC CAPS, FRAMING NAILER	MENARDS 3327	678.46
			Total Credit Card Amount	1,727.79
Alfredo Jurado3	07/22/2026	ORBIT HOSE, SCREWS, NUTS, BOLTS	CRAFTWOOD LUMBER & HAR	20.09
	07/15/2026	MINI TOOL BOX, SUN PROTECTOR HAT, COOLING HOODIE, NOZZLE	THE HOME DEPOT #1926	163.60
			Total Credit Card Amount	183.69
Grand Total Amount				89,696.86

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

Check Date 08/05/2026

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1000	SALARIES	8,000.00
		Fund 10 Total	8,000.00
50	2130	FICA	496.00
	2140	MEDICARE	116.00
		Fund 50 Total	612.00
		Summary total	8,612.00

OBJECT SUMMARY

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1000	SALARIES	8,000.00
2130	FICA	496.00
2140	MEDICARE	116.00
	Summary total	8,612.00

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

Check Date 08/14/2026

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1000	SALARIES	310,909.59
	1160	SUBSTITUTES	375.00
	2110	TEACHERS RETIREMENT	23,912.02
	2310	OTHER BENEFITS	1,604.32
		Fund 10 Total	336,800.93
20	1000	SALARIES	72,798.06
		Fund 20 Total	72,798.06
40	1000	SALARIES	4,880.75
		Fund 40 Total	4,880.75
50	2120	IMRF	16,915.40
	2130	FICA	11,796.08
	2140	MEDICARE	5,631.58
		Fund 50 Total	34,343.06
		Summary total	448,822.80

OBJECT SUMMARY

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1000	SALARIES	388,588.40
1160	SUBSTITUTES	375.00
2110	TEACHERS RETIREMENT	23,912.02
2120	IMRF	16,915.40
2130	FICA	11,796.08
2140	MEDICARE	5,631.58
2310	OTHER BENEFITS	1,604.32

Check Date 08/14/2026

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	Summary total	448,822.80

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

Check Date 08/31/2026

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1000	SALARIES	342,569.53
	1160	SUBSTITUTES	375.00
	2110	TEACHERS RETIREMENT	24,199.79
	2310	OTHER BENEFITS	1,604.32
		Fund 10 Total	368,748.64
20	1000	SALARIES	66,277.65
		Fund 20 Total	66,277.65
40	1000	SALARIES	6,979.15
		Fund 40 Total	6,979.15
50	2120	IMRF	17,216.53
	2130	FICA	12,058.36
	2140	MEDICARE	6,021.12
		Fund 50 Total	35,296.01
		Summary total	477,301.45

OBJECT SUMMARY

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1000	SALARIES	415,826.33
1160	SUBSTITUTES	375.00
2110	TEACHERS RETIREMENT	24,199.79
2120	IMRF	17,216.53
2130	FICA	12,058.36
2140	MEDICARE	6,021.12
2310	OTHER BENEFITS	1,604.32

Check Date 08/31/2026

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	Summary total	477,301.45

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

MEMORANDUM

NORTH SHORE SCHOOL DISTRICT 112

TO: Dr. Monica Schroeder, Superintendent of Schools
Members of the Board of Education

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

RE: **Business Office Monthly Report of Summary Financial Performance
Data for August 2026**

Policy Alignment: Policy 4.8 – Accounting and Audits

DATE: September 22, 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 August, 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 BUDGET	SPENT YTD	BALANCE
\$80.7	\$6.8	\$73.9

North Shore School District 112
Summary of Cash & Investments
August 31, 2026

	Cash & Investments <u>August 31, 2026</u>	<u>% of Total</u>	Cash & Investments <u>July 31, 2026</u>	Monthly Change in <u>Cash & Investments</u>		Cash & Investments <u>August 31, 2025</u>	<u>% of Total</u>	Annual Change in <u>Cash & Investments</u>
10 Education	\$ 83,867,736.52	73%	\$ 83,682,499.30	\$ 185,237.22		\$ 88,294,531.45	59%	\$ (4,426,794.93)
20 Operations and Maintenance	\$ 13,259,104.39	11%	\$ 13,597,276.08	\$ (338,171.69)		\$ 13,134,180.16	9%	\$ 124,924.23
30 Debt Service	\$ 5,139,600.90	4%	\$ 4,860,414.54	\$ 279,186.36		\$ 5,003,216.88	3%	\$ 136,384.02
40 Transportation	\$ 2,129,222.36	2%	\$ 2,102,031.46	\$ 27,190.90		\$ 2,718,374.29	2%	\$ (589,151.93)
50 Municipal Retirement	\$ 1,928,379.87	2%	\$ 1,958,405.66	\$ (30,025.79)		\$ 2,881,753.03	2%	\$ (953,373.16)
60 Capital Projects	\$ 4,604,274.52	4%	\$ 7,135,470.71	\$ (2,531,196.19)		\$ 33,393,090.99	22%	\$ (28,788,816.47)
70 Working Cash	\$ 4,254,443.87	4%	\$ 4,246,252.34	\$ 8,191.53		\$ 4,029,229.36	3%	\$ 225,214.51
Total District Funds	\$ 115,182,762.43	100%	\$ 117,582,350.09	\$ (2,399,587.66)		\$ 149,454,376.16	100%	\$ (34,271,613.73)
99 Student Activity	\$ 233,272.26	0%	\$ 245,575.42	\$ (12,303.16)		\$ 234,753.70	0%	\$ (1,481.44)
Total All Funds	\$ 115,416,034.69	100%	\$ 117,827,925.51	\$ (2,411,890.82)		\$ 149,689,129.86	100%	\$ (34,273,095.17)

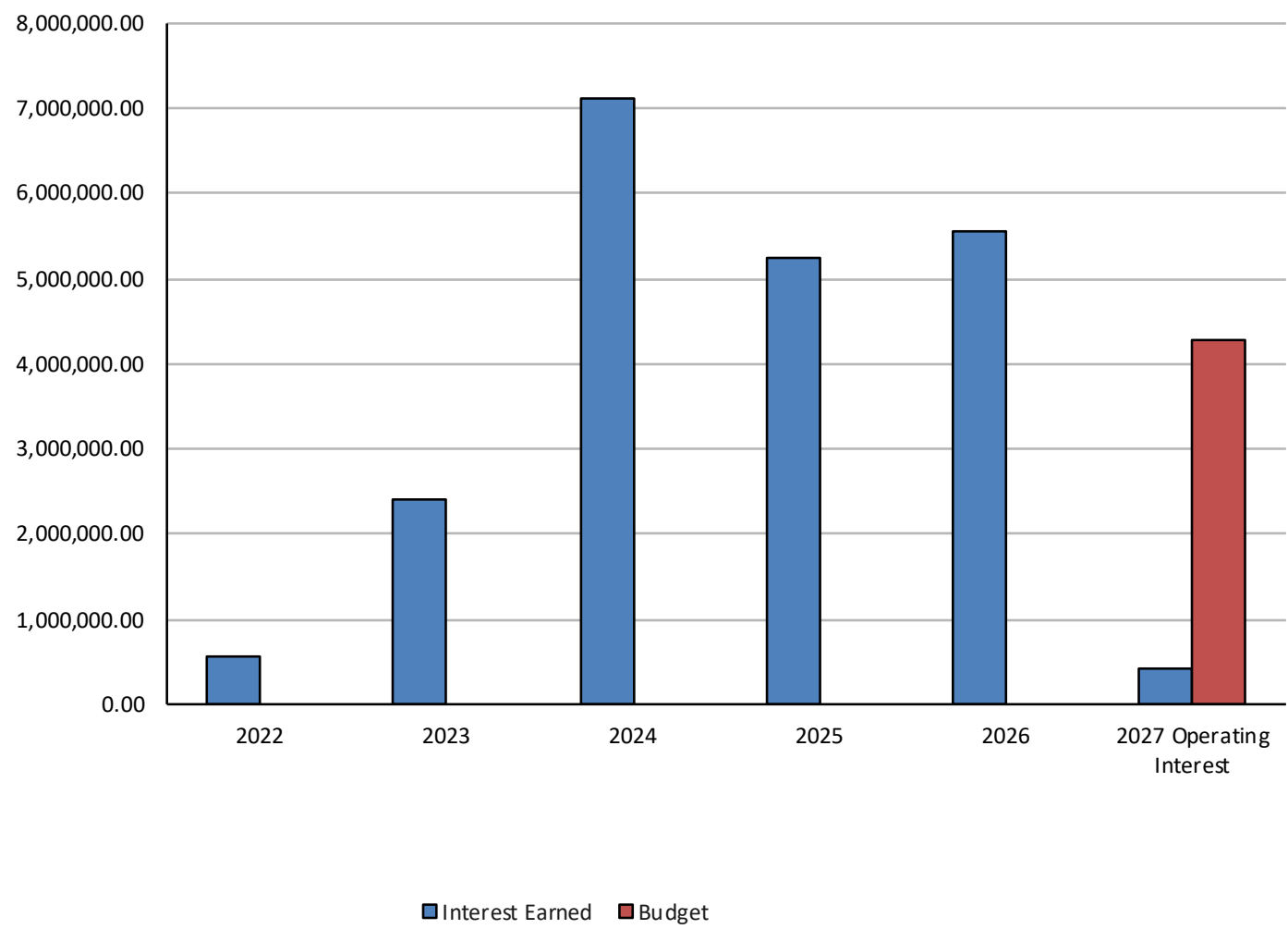
**Please note that the District is reporting cash and investments on a cost basis.

North Shore School District 112
Fund Balance Summary
August 31, 2026

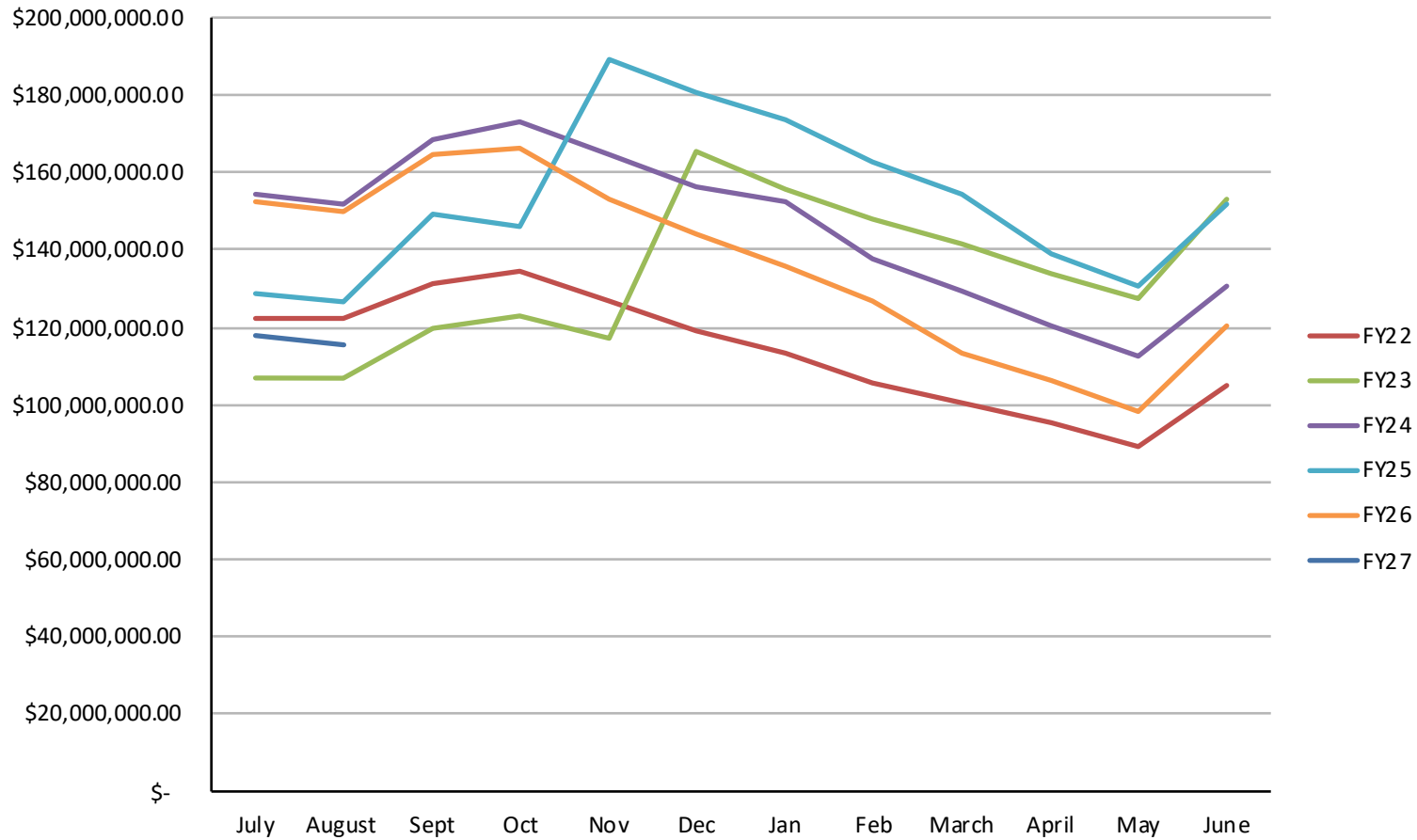
Fund	Unaudited Fund Balance June 30, 2026	2026-27 Fiscal Year to Date Revenues	2026-27 Fiscal Year to Date Expenditures	Excess / (Deficiency) of Revenues Over Expenditures	2026-27 Other Financing Sources/Uses	Unaudited Fund Balance August 31, 2026
(10) Education	\$ 48,176,437	\$ 42,708,173	\$ 6,801,342	\$ 35,906,831	\$ -	\$ 84,083,269
(15) Food Service	\$ 404,982	\$ 104,144	\$ 45,521	\$ 58,623	\$ -	\$ 463,605
(20) Operations and Maintenance	\$ 7,495,379	\$ 7,213,846	\$ 1,374,907	\$ 5,838,939	\$ -	\$ 13,334,318
(40) Transportation	\$ 236,907	\$ 2,223,219	\$ 339,018	\$ 1,884,200	\$ -	\$ 2,121,107
(50) Municipal Retirement	\$ 1,865,719	\$ 197,430	\$ 137,515	\$ 59,915	\$ -	\$ 1,925,633
(70) Working Cash	\$ 4,130,336	\$ 124,108	\$ -	\$ 124,108	\$ -	\$ 4,254,444
Total Operating Funds	\$ 62,309,761	\$ 52,570,919	\$ 8,698,303	\$ 43,872,616	\$ -	\$ 106,182,377
(30) Debt Service	\$ 831,606	\$ 4,308,176	\$ -	\$ 4,308,176	\$ -	\$ 5,139,782
(60) Capital Projects	\$ 10,581,537	\$ -	\$ 5,338,088	\$ (5,338,088)	\$ -	\$ 5,243,450
Total Non-Operating Funds	\$ 11,413,144	\$ 4,308,176	\$ 5,338,088	\$ (1,029,912)	\$ -	\$ 10,383,232
Total All Funds	\$ 73,722,905	\$ 56,879,095	\$ 14,036,391	\$ 42,842,704	\$ -	\$ 116,565,608

*Please note fund balance is the net of all District assets and liabilities (including audit accruals).

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 August 31, 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	
Revenue:													
Local Sources	\$ 41,992,863	52%	\$ 7,213,846	52%	\$ 2,223,219	52%	\$ 197,430	37%	\$ 4,308,176	53%	\$ -		\$ 55,935,533
State Sources	\$ 437,994	10%	\$ -		\$ -		\$ -		\$ -		\$ -		\$ 437,994
Federal Sources	\$ 505,568	21%	\$ -		\$ -		\$ -		\$ -		\$ -		\$ 505,568
2024 Referendum Bond Issuance	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
2022 & 2024 Referendum Bond Interest	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
Total Revenue	\$ 42,936,425	49%	\$ 7,213,846	16%	\$ 2,223,219	26%	\$ 197,430	37%	\$ 4,308,176	53%	\$ -		\$ 56,879,095
Expenditures:													
Salaries	\$ 1,338,273	2%	\$ 267,165	16%	\$ 27,922	17%	\$ -		\$ -		\$ -		\$ 1,633,360
Employee Benefits	\$ 1,504,885	15%	\$ -		\$ -		\$ 137,515	7%	\$ -		\$ -		\$ 1,642,399
Purchased Services	\$ 2,492,836	25%	\$ 798,029	17%	\$ 306,471	4%	\$ -		\$ -		\$ -		\$ 3,597,335
Supplies	\$ 374,246	14%	\$ 283,582	18%	\$ 4,625	46%	\$ -		\$ -		\$ -		\$ 662,453
Capital Outlay	\$ 6,704		\$ 26,132	1%	\$ -		\$ -		\$ -		\$ -		\$ 32,836
2022 Referendum Capital Outlay	\$ -		\$ -		\$ -		\$ -		\$ -		\$ 5,338,088	15%	\$ 5,338,088
Debt Service Payment	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
Other	\$ 1,129,919	3%	\$ -		\$ -		\$ -		\$ -		\$ -		\$ 1,129,919
Total Expenditures	\$ 6,846,863	6%	\$ 1,374,907	3%	\$ 339,018	4%	\$ 137,515	7%	\$ -		\$ 5,338,088	15%	\$ 14,036,391
Excess (Deficiency) of Revenue over (under) Expenditures	\$ 36,089,562		\$ 5,838,939		\$ 1,884,200		\$ 59,915		\$ 4,308,176		\$ (5,338,088)		\$ 42,842,704
Other Financing Sources/(Uses):													
Other Sources of Funds													\$ -
Other Uses of Funds													\$ -
Total Sources/(Uses)	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
Change in Fund Balance	\$ 36,089,562		\$ 5,838,939		\$ 1,884,200		\$ 59,915		\$ 4,308,176		\$ (5,338,088)		\$ 42,842,704
Beginning Fund Balance as of 6/30/26	\$ 52,711,756		\$ 7,495,379		\$ 236,907		\$ 1,865,719		\$ 831,606		\$ 10,581,537		\$ 73,722,905
Ending Fund Balance as of 8/31/26	\$ 88,801,318		\$ 13,334,318		\$ 2,121,107		\$ 1,925,633		\$ 5,139,782		\$ 5,243,450		\$ 116,565,608

Northshore School District 112
Cash and Investments
August 31, 2026

	<u>Account Balance</u>	<u>% of Total</u>
Petty Cash		
Statement Balance	\$ 643.67	
Less: Outstanding Checks	\$ -	
Plus Deposits in Transit	\$ -	
Adjusted	<u><u>\$ 643.67</u></u>	0.00%
PMA 1030		
Statement Balance	\$ 5,730,780.50	
Less: Outstanding Checks and transfers	\$ (3,732,947.38)	
Plus Deposits in Transit and transfers	\$ 6,382.27	
Other Transactions	\$ 112,451.36	
Adjusted	<u><u>\$ 2,116,666.75</u></u>	1.83%
PMA 1033 ST Investments		
Statement Balance	\$ 74,285,749.68	
Less: Outstanding Checks	\$ -	
Plus Deposits in Transit	\$ -	
Adjusted	<u><u>\$ 74,285,749.68</u></u>	64.36%
PMA 1034 LT Cash		
Statement Balance	\$ 8,597,876.09	
Less: Outstanding Checks	\$ -	
Plus Deposits in Transit	\$ -	
Adjusted	<u><u>\$ 8,597,876.09</u></u>	7.45%
PMA 1047 LT Investments		
Statement Balance	\$ 10,000,000.00	
Less: Outstanding Checks	\$ -	
Plus Deposits in Transit	\$ -	
Adjusted	<u><u>\$ 10,000,000.00</u></u>	8.66%
PMA Flex 1048		
Statement Balance	\$ 33,158.22	
Less: Outstanding Checks	\$ -	
Plus Deposits in Transit	\$ -	
Adjusted	<u><u>\$ 33,158.22</u></u>	0.03%
PMA Stud Activity Account		
Statement Balance	\$ 337,440.52	
Less: Outstanding Checks	\$ (1,661.92)	
Plus Deposits in Transit	\$ 29.93	
Adjusted	<u><u>\$ 335,808.53</u></u>	0.29%

PMA 1005 Food Service		
Statement Balance	\$ 4,531,538.48	
Less: Outstanding Checks (Transfer)	\$ -	
Plus Deposits in Transit	\$ (29.93)	
Adjusted	<u><u>\$ 4,531,508.55</u></u>	3.93%
Fifth Third Bank 1024		
Statement Balance	\$ 8,075,385.12	
Unrealized (gain)/loss	\$ (17,623.79)	
(Increase)/decrease in investment cost value	\$ 3,198.67	
Adjusted	<u><u>\$ 8,060,960.00</u></u>	6.98%
JP Morgan Investments 1051		
Statement Balance	\$ 7,398,260.17	
Unrealized (gain)/loss	\$ (64,404.04)	
Accrued Interest	\$ -	
(Increase)/decrease in investment cost value	\$ -	
Adjusted	<u><u>\$ 7,333,856.13</u></u>	6.35%
Fifth Third Bank WC 1055		
Statement Balance	\$ 119,807.07	
Unrealized (gain)/loss	\$ -	
(Increase)/decrease in investment cost value	\$ -	
Adjusted	<u><u>\$ 119,807.07</u></u>	0.10%
Total Cash and Investments	\$ 115,416,034.69	100.00%

North Shore School District 112
Summary of Referendum Projects
August 31, 2026

	Indian Trail		Ravinia		Sherwood		Braeside
Overall Budget:	\$	25,649,564	\$	41,088,402	\$	29,680,111	\$ 26,909,846
Geothermal Budget:	\$	-	\$	1,687,480	\$	4,130,923	\$ 4,389,270
Plus: Identified Over-Runs/(Savings)	\$	(470,033)	\$	38,748	\$	(527,696)	\$ 2,457,636
Minus: Bills Paid	\$	24,822,610	\$	41,538,801	\$	27,546,684	\$ 13,125,820
Minus: Geothermal Bills Paid	\$	-	\$	1,668,880	\$	5,274,246	\$ 3,860,588
Items Paid By Fund 20	\$	310,495	\$	-	\$	-	\$ -
Remaining Balance To Be Spent	\$	986,491	\$	(470,547)	\$	1,517,800	\$ 11,855,072

*This data is as of inception of project, which includes FY23-FY26.



INSPIRE • INNOVATE • ENGAGE
NORTH SHORE
SCHOOL DISTRICT 112

Date: September 22, 2026
To: Members of the Board of Education
From: Dr. Monica Schroeder, Superintendent of Schools
Subject: Destruction of Closed Session Audio Recordings from March 18, 2025

Policy Alignment: Policy 2.220 Board of Education Meeting Procedures

Disposition: Action

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 recordings from the closed meetings held on March 18, 2025 (early & late). The Board has approved the written minutes of this closed meeting, and they will continue to be maintained in accordance with legal requirements and Board Policy.

Recommendation:

Roll call vote to approve the destruction of the closed session audio recordings from March 18, 2025 (early & late), as presented.



INSPIRE • INNOVATE • ENGAGE

NORTH SHORE

SCHOOL DISTRICT 112

Date: September 22, 2026
To: Members of the Board of Education
Dr. Monica Schroder, Superintendent
From: Solveig Jurmu, Director of Safety & Security
Subject: Approve Emergency Evacuation Agreements for Red Oak & Sherwood
Policy Alignment: Policy 4:170 Safety
Disposition: Action

Executive Summary:

As we prioritize the safety and well-being of our students and staff, it is essential that we have well-defined protocols and agreements in place to ensure a prompt and organized response in the event of an emergency.

As the Director of Safety and Security, I have worked closely with the school principals to review emergency protocols and identify nearby evacuation sites that could safely accommodate the school's students and staff in the event of an emergency. I have visited the identified evacuation sites and met with their management to confirm their use. Updated formal agreements with each site were drafted to document terms and responsibilities. The terms of the updated agreements will now be in effect until either party provides notice of termination.

We appreciate our community partners' willingness to help enhance our preparedness and emergency response, ultimately safeguarding the welfare of those within our school community.

The Board reviewed updated Emergency Evacuation Agreements for Red Oak and Sherwood Elementary Schools on August 25, 2026, and is scheduled to vote on their formal approval during the September 22, 2026, Regular Board meeting. Agreements for the district's remaining schools, which were approved in 2021, remain active until canceled by either party.

Recommendation:

Roll call vote to approve the Emergency Evacuation Agreements for Red Oak and Sherwood Elementary Schools, as presented.



INSPIRE • INNOVATE • ENGAGE

NORTH SHORE

SCHOOL DISTRICT 112

Date: September 22, 2026
To: Dr. Monica Schroeder, Superintendent of Schools
Members of the Board of Education
From: Jeremy Wickham, Assistant Superintendent for Business
Services and Operations/CSBO
Subject: Annual Salary Compensation Report
Disposition: Action

Executive Summary:

State legislation requires that a summary of salaries and benefits for District Administration acting in administrative capacities, as certified by the state, be posted on the District's website by October 1 of each year. In advance of this posting, the schedule is to be presented to the Board at one of its meetings, even if this is a reaffirmation of agreements that have previously been presented to and approved by the Board.

The legislation also provides that the full collectively bargained contract with the certified teachers be posted on the District's website. The terms of the District's collective bargaining agreements, including teacher salaries and benefits, will also be posted on the district's website, and the district is required to submit the posted materials to the Lake County Regional Superintendent's Office.

At the September 22, 2026, Board meeting, Administration will present a summary of the Fiscal Year 2026 salaries and benefits of certified personnel for posting to the district's website by October 1, 2026.

Recommendation:

Roll call vote to approve the Annual Salary Compensation Report for the Fiscal Year 2026, as presented by the Administration, for posting to the district's website and distribution to the Lake County Regional Superintendent's Office by October 1, 2026.

EIS Administrator and Teacher Salary and Benefits Report - School Year 2026

9/9/2026 12:26 pm

North Shore SD 112
445 Sheridan Rd, Highwood, IL 60040
340491120020000

Selection Criteria: (Employer) Employees = All

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
ADAMS, LISA	200-Teacher	\$66,491.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,337.46
ALBARRAN, PALOMA	200-Teacher	\$75,543.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,450.79
ALBRECHT, ERIK	200-Teacher	\$115,212.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,946.51
ALCANTAR, YULISSA	202-Bilingual Education Teacher	\$59,338.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$9,985.72
ALLEN, KELLY	200-Teacher	\$62,413.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$780.01
ALLISON, D ELAINE	200-Teacher	\$111,857.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,904.67
ALMENDAREZ, SHEA	200-Teacher	\$78,757.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$984.49
ALVAREZ, SONIA	251-Bilingual Special Education Teacher	\$66,768.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$12,072.18
ANAYA, KATHY	200-Teacher	\$105,492.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,171.41
ANTCLIFF, TYLER	250-Special Education Teacher	\$58,778.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,587.43
ARENSEN, DENNIS	200-Teacher	\$122,426.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$13,091.82
BADDELEY, GRACE	200-Teacher	\$59,338.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,594.50
BAKER, SKYLAR	250-Special Education Teacher	\$58,778.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$734.65
BARANOWSKI, JILL	207-Speech Language Pathology Teacher	\$87,522.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,946.77
BARKER, NORA	200-Teacher	\$59,903.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,601.57
BARR, HALLIE	200-Teacher	\$73,620.08	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,772.89
BAUER, JENNA	200-Teacher	\$85,532.00	0.99	0	15	\$0.00	\$0.00	\$0.00	\$19,165.61
BAYLESS, MOLLY	200-Teacher	\$155,938.63	1.00	0	15	\$0.00	\$0.00	\$0.00	\$18,465.86
BECERRA, MARIO	202-Bilingual Education Teacher	\$60,484.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,608.85
BELKIND, ELIZABETH MILLER	610-Resource Teacher Elementary	\$134,948.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$2,447.80
BERGMAN, ADAM	200-Teacher	\$159,328.36	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,844.37
BERTANA, PATIENCE	104-Assistant Principal	\$104,239.00	1.00	25	15	\$0.00	\$0.00	\$12,772.32	\$47,124.88
BERZANSKI, LEANNE	202-Bilingual Education Teacher	\$93,648.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,023.31
BIANCHINI, LAUREN	200-Teacher	\$61,664.00	0.98	0	15	\$0.00	\$0.00	\$0.00	\$770.70
BINGHAM, NICOLE L	200-Teacher	\$121,191.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,758.97
BLANKS, SAMANTHA	200-Teacher	\$77,591.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,822.62
BLOCK, SYDNEY	250-Special Education Teacher	\$70,600.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,735.27
BLOOM, BARI	207-Speech Language Pathology Teacher	\$73,385.00	0.99	0	15	\$0.00	\$0.00	\$0.00	\$16,770.09
BOGART, MADALYN	250-Special Education Teacher	\$59,338.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$741.74
BOGIE, JON	200-Teacher	\$106,855.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,335.60

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
BONAZZA CADENAS, EDITH S	202-Bilingual Education Teacher	\$102,375.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$18,581.79
BRAUER, MATTHEW	250-Special Education Teacher	\$97,925.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,076.80
BRICKER, SOPHIE	207-Speech Language Pathology Teacher	\$67,296.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,693.98
BRIVIC, CHLOE	207-Speech Language Pathology Teacher	\$67,892.16	0.99	0	15	\$0.00	\$0.00	\$0.00	\$8,601.63
BUKEMA, GABRIELLE	200-Teacher	\$59,338.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$15,809.75
BURNS, HALLIE	200-Teacher	\$70,600.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,735.21
BUSS, MICHAEL	200-Teacher	\$108,601.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,863.85
BUSTOS, ESTHER	202-Bilingual Education Teacher	\$85,532.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,921.96
BUTI, CHRISTINE	606-Resource Teacher Math	\$121,191.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,226.50
BUTI, STEPHEN	200-Teacher	\$126,215.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,430.45
BUTLER, COLLEEN	200-Teacher	\$131,016.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,490.53
CALLAHAN, SUSAN	250-Special Education Teacher	\$84,745.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,912.05
CAMPBELL, NANCIE	250-Special Education Teacher	\$101,498.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$19,459.86
Candela, Anthony C	103-Principal	\$156,246.00	1.00	25	15	\$0.00	\$0.00	\$19,144.32	\$47,124.88
CANEL, EVAN D	200-Teacher	\$124,933.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,414.44
CASTRO, CAITLIN	202-Bilingual Education Teacher	\$59,903.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,601.50
CASTRO, ENRIQUE	107-General Administrator or General Supervisor	\$135,000.00	1.00	25	15	\$0.00	\$0.00	\$16,541.28	\$15,814.84
CHALFIN, BAILEY B	250-Special Education Teacher	\$58,778.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,495.68
CHAVEZ, LYLIANA	200-Teacher	\$76,460.00	0.99	0	15	\$0.00	\$0.00	\$0.00	\$10,200.01
CHO, PAUL	200-Teacher	\$65,784.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,066.36
CHUNG, SELAH	200-Teacher	\$80,589.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,768.47
CLEMENT, ANGELA	250-Special Education Teacher	\$124,933.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$11,068.12
COCHRANE, KRISTIN	200-Teacher	\$92,263.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,397.50
COHEN, SARAH I	200-Teacher	\$61,664.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,277.16
COHN, JAMIE BLAIR	200-Teacher	\$102,375.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$19,093.24
COLIN, HOLLY	152-Special Education Director	\$202,252.00	1.00	25	15	\$0.00	\$0.00	\$24,781.43	\$47,124.88
CONDON, ALYSSA	250-Special Education Teacher	\$68,583.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,710.10
CONLON, TAYLOR L	200-Teacher	\$81,798.00	0.98	0	15	\$0.00	\$0.00	\$0.00	\$16,875.31
COOK, JACQUELINE M	200-Teacher	\$92,101.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$26,812.53
COSCINO, MARIA G	200-Teacher	\$58,778.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$9,978.85
COTELL, JENNIFER	605-Resource Teacher Reading	\$121,191.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,367.59
CRESHAM, RHIANNA	250-Special Education Teacher	\$111,857.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,251.02
CRUTCHFIELD, EMILY	200-Teacher	\$111,857.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,250.89
DAVIDOWITZ, SARAH B	207-Speech Language Pathology Teacher	\$90,026.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,978.05
DAVIS, JEREMY MICHAEL	114-Chief School Business Official	\$214,837.00	1.00	25	15	\$0.00	\$0.00	\$26,323.44	\$47,124.88
DEGROOT, GRACE A	200-Teacher	\$67,296.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,347.65
DEHARO VEGA, NADIA	202-Bilingual Education Teacher	\$118,671.00	0.99	0	15	\$0.00	\$0.00	\$0.00	\$10,727.51
DELLIGATTI, MARGARET K	200-Teacher	\$117,818.12	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,979.13

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
DERRY, JACQUELINE	200-Teacher	\$118,671.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,336.17
DI BENEDETTO, ANTHONY	200-Teacher	\$95,597.02	0.60	0	15	\$0.00	\$0.00	\$0.00	\$13,229.11
DI BENEDETTO, ANTHONY	203-English as a Second Language Teacher	\$63,731.35	0.40	0	0	\$0.00	\$0.00	\$0.00	\$0.00
DIETRICH, PAULA LYNN	610-Resource Teacher Elementary	\$68,583.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,710.05
DIMITRIOU, JOANNE	200-Teacher	\$131,016.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,490.50
DIVERSEY, MICHELLE	250-Special Education Teacher	\$134,948.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$27,348.09
DOLBY, STEPHANIE	200-Teacher	\$131,016.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,490.50
DOUGHERTY, KELLY A	207-Speech Language Pathology Teacher	\$134,874.23	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,538.60
DOUGLASS, KRISTEN L	200-Teacher	\$95,006.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$12,749.14
DOWNES, STEVEN	200-Teacher	\$118,671.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,483.42
DUBACK, ANDREW	200-Teacher	\$60,484.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,000.15
DUNNING, ANDREA T	200-Teacher	\$123,673.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,398.76
EDELSON, GAMBOL	200-Teacher	\$98,544.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$24,500.05
ELMAN, KAREN L	200-Teacher	\$107,865.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,854.78
ERICKSON, COURTNEY	200-Teacher	\$62,413.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,632.86
FEINBERG, ADINA L	250-Special Education Teacher	\$126,215.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$27,239.04
FEINBERG, ARIELLE	200-Teacher	\$59,338.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$741.79
FERNANDEZ, ANGELA	250-Special Education Teacher	\$77,573.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,822.48
FIGUEROA, CINDY	202-Bilingual Education Teacher	\$69,250.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,718.34
FILIPPI, RACHEL	107-General Administrator or General Supervisor	\$170,000.00	1.00	25	15	\$0.00	\$0.00	\$20,829.38	\$47,124.88
FITZGERALD, MEGAN	250-Special Education Teacher	\$72,498.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$906.23
FLINCHUM, MELINDA LOU	200-Teacher	\$105,492.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,171.37
FODOR, BONNIE	200-Teacher	\$87,522.00	0.99	0	15	\$0.00	\$0.00	\$0.00	\$18,396.11
FOLKROD, BROOKE	207-Speech Language Pathology Teacher	\$102,375.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$12,841.23
FOOTLIK, EVA	605-Resource Teacher Reading	\$95,052.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,040.91
FREER, LISA	605-Resource Teacher Reading	\$134,948.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,539.48
FRYE, CAROLYN	200-Teacher	\$103,652.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$18,597.70
FRYE, MARK	200-Teacher	\$83,566.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,044.46
FUNKE, JOSHUA W	200-Teacher	\$119,923.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$11,005.49
FUNKE, ROBYN	200-Teacher	\$95,678.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$11,996.46
GARBER, TARYN	250-Special Education Teacher	\$91,520.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,211.99
GARCIA, ELYSIA	251-Bilingual Special Education Teacher	\$102,375.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,811.37
GARCIA, MIRIAM	202-Bilingual Education Teacher	\$69,922.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$19,065.37
GARSON, KAYLA	250-Special Education Teacher	\$90,678.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,197.41
GETLIN, EVE	200-Teacher	\$74,094.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,778.93
GIBRICK, ALEC	200-Teacher	\$59,338.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,594.48
GILKISON, COURTNEY	103-Principal	\$167,821.00	1.00	25	15	\$0.00	\$0.00	\$20,562.72	\$30,558.36
GILLETTE, SARA	200-Teacher	\$76,445.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,023.36

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
GLAZIER, SARAH	203-English as a Second Language Teacher	\$76,460.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$955.81
GLEICHER, ARIELLE ZATS	103-Principal	\$142,900.00	1.00	25	15	\$0.00	\$0.00	\$14,192.06	\$47,124.88
GOLDSMITH, MELISSA	200-Teacher	\$124,933.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,414.43
GOLDSTEIN, CARLY	605-Resource Teacher Reading	\$83,566.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,044.60
GOLTZ, LAWRENCE	200-Teacher	\$67,486.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,696.39
GONZALEZ SANCHEZ, EDUARDO	200-Teacher	\$59,903.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$748.80
GORE, JEFFREY	250-Special Education Teacher	\$95,052.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,040.94
GORODISKI-GASCHLER, ALEXANDRA	104-Assistant Principal	\$104,000.00	1.00	25	15	\$0.00	\$0.00	\$12,743.05	\$33,570.36
GREENBERG, CHLOE	200-Teacher	\$59,903.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$748.80
GROBAREK, BETH A	200-Teacher	\$126,215.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$19,391.23
GUION, HANNAH	207-Speech Language Pathology Teacher	\$77,573.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,822.48
HAFEN, TRACY JO	200-Teacher	\$34,625.00	0.50	0	15	\$0.00	\$0.00	\$0.00	\$432.80
HALLIDAY, EMILY	207-Speech Language Pathology Teacher	\$81,812.00	0.91	0	15	\$0.00	\$0.00	\$0.00	\$15,424.81
HALPIN, STEPHANIE BROOKE	605-Resource Teacher Reading	\$108,791.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,212.61
HANDELSMAN, JORI	200-Teacher	\$81,812.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$18,324.76
HANSEN, REBECCA	104-Assistant Principal	\$108,079.00	1.00	25	15	\$0.00	\$0.00	\$13,242.72	\$33,570.36
HARRIS, NICOLE	605-Resource Teacher Reading	\$97,925.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,026.37
HARVEY, HANNAH	200-Teacher	\$59,903.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,601.54
HELLINGA, NICOLE	200-Teacher	\$75,543.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,797.06
HENDERSON, MADELINE	200-Teacher	\$83,002.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,890.30
HETTICH, JULIANNE T	200-Teacher	\$108,831.47	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,071.97
HILLDALE, SAMANTHA MARIE	200-Teacher	\$74,817.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,441.66
HOFF, GRETA	250-Special Education Teacher	\$118,671.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,333.08
HOFFHINES, WENDY	200-Teacher	\$76,445.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,462.01
HOFFMAN, ANNE	200-Teacher	\$88,835.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,963.25
HOLSEN, SARAH	201-Reading Teacher	\$99,395.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,748.82
HOMER, EMMA	250-Special Education Teacher	\$59,338.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,594.48
HOOD, MARIE	200-Teacher	\$61,664.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,277.18
HOWARD, ANTHONY	200-Teacher	\$60,484.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,000.31
HOWARD, JOANNA	200-Teacher	\$70,600.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$15,974.19
HOWE, COLLEEN	207-Speech Language Pathology Teacher	\$105,492.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,030.23
HOY, JACQUELINE	202-Bilingual Education Teacher	\$75,315.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,185.65
HULL, KENDALL J	200-Teacher	\$70,600.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,735.25
HUNT, ELIZABETH	610-Resource Teacher Elementary	\$141,441.49	1.00	0	15	\$0.00	\$0.00	\$0.00	\$11,274.49
HUTCHINS, COLIN	200-Teacher	\$90,678.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,986.06
IMYAK, ASHLEY	200-Teacher	\$76,460.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,808.69
IMYAK, MELANIE	200-Teacher	\$61,071.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,616.18
IRWIN, ABIGAIL C	200-Teacher	\$81,812.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$4,986.72

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
IVERSON, TOMMY	200-Teacher	\$105,492.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$12,879.94
JABLONSKI, TED	200-Teacher	\$118,671.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,228.77
JACOBS, JACQUELINE	605-Resource Teacher Reading	\$129,285.97	1.00	0	15	\$0.00	\$0.00	\$0.00	\$24,884.28
JACOBSON, JACQUELINE SUE	250-Special Education Teacher	\$128,474.67	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,458.67
JACOBY, JENNIFER	250-Special Education Teacher	\$111,857.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,398.21
JAMISON, JILL	202-Bilingual Education Teacher	\$78,406.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,832.93
JANZEN, CHRISTOPHER ERIC	200-Teacher	\$126,215.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$19,391.25
JOHNSON, ROBERT J	200-Teacher	\$102,375.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,523.72
JOSEPH MILNER, RACHEL LAUREN	200-Teacher	\$93,648.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,023.33
KAHN, JAMIE	103-Principal	\$152,046.00	1.00	25	15	\$2,000.00	\$0.00	\$18,629.75	\$47,124.88
KAPLAN, WILLIAM	103-Principal	\$148,838.00	1.00	25	15	\$0.00	\$0.00	\$14,192.06	\$33,570.36
KAPTAN, HAYRIYE GUZIN	250-Special Education Teacher	\$84,745.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$12,620.93
KENAR, BETH	200-Teacher	\$104,708.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$15,710.98
KILLIAN, CARLY	200-Teacher	\$70,600.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,735.26
KIM, BETHANY	250-Special Education Teacher	\$74,021.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$925.23
KIM, JULIE	250-Special Education Teacher	\$70,600.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$882.51
KIM, SHARON	250-Special Education Teacher	\$72,498.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,412.66
KIMMELMAN, LEAH	107-General Administrator or General Supervisor	\$184,431.00	1.00	25	15	\$0.00	\$0.00	\$22,597.67	\$15,814.84
KLEIN, AUSTIN	200-Teacher	\$118,671.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,483.44
KLEINMAN, SARAH	200-Teacher	\$80,830.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$18,823.90
KNOTEK, JULIE	200-Teacher	\$106,855.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$18,637.73
KOBYLSKI, MEGAN	250-Special Education Teacher	\$69,922.00	0.99	0	15	\$0.00	\$0.00	\$0.00	\$10,118.09
KOCJAN, SYLVIE	202-Bilingual Education Teacher	\$77,573.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$12,531.33
KODROFF, ALYSSA	610-Resource Teacher Elementary	\$91,520.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,996.83
KOLZE, DANIELLE	250-Special Education Teacher	\$84,271.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,906.14
KOZA, CHRISTINA	200-Teacher	\$105,492.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,171.29
KRAKMAN, REBECCA	200-Teacher	\$69,922.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,726.75
KULBAK, MARCI ANN	200-Teacher	\$142,344.22	1.00	0	15	\$0.00	\$0.00	\$0.00	\$19,592.93
KURZAWSKI, AMANDA K	200-Teacher	\$123,673.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$11,052.33
LAGUNAS, RUDY	202-Bilingual Education Teacher	\$65,784.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,066.37
LANGER, JESSICA	606-Resource Teacher Math	\$87,537.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,625.86
LARSEN, JOHN M	200-Teacher	\$127,201.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,442.66
LARSEN, WENDY	610-Resource Teacher Elementary	\$127,201.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$18,121.73
LARSON CORDOVA, SARAH	203-English as a Second Language Teacher	\$93,648.00	0.99	0	15	\$0.00	\$0.00	\$0.00	\$10,414.63
LECCESI, MEGAN ELIZABETH	250-Special Education Teacher	\$65,916.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,068.03
LEE, SONMI	200-Teacher	\$126,215.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,430.47
LEE, YUN J	200-Teacher	\$98,544.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,738.11
LEHMAN, MARK	200-Teacher	\$150,771.91	1.00	0	15	\$0.00	\$0.00	\$0.00	\$19,698.29

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
LESSEM, HANNAH	250-Special Education Teacher	\$92,263.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,914.41
LEVEN, ROBIN	200-Teacher	\$134,948.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$24,955.13
LICHTER, SANDRA	605-Resource Teacher Reading	\$86,816.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$18,387.30
LICHTFUSS, ERIN	200-Teacher	\$93,648.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,677.02
LIEBERMAN, SHARA	200-Teacher	\$138,994.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,590.19
LIRA MELGOZA, SAIRE	202-Bilingual Education Teacher	\$61,071.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$15,165.65
LOEBBAKA, KRISTEN	200-Teacher	\$74,021.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$18,738.84
LOVELL, CLAIRE	207-Speech Language Pathology Teacher	\$90,678.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,133.44
LOWRY, KAREN	250-Special Education Teacher	\$77,573.00	0.96	0	15	\$0.00	\$0.00	\$0.00	\$10,878.22
LUBELFELD, MICHAEL	100-District Superintendent	\$367,553.00	1.00	30	15	\$14,702.12	\$18,377.65	\$47,286.81	\$47,124.88
LUCCI, CRAIG	200-Teacher	\$124,933.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,414.41
LUEDTKE, KIMBERLY	200-Teacher	\$118,671.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,483.43
LUTHARDT, ALICIA	200-Teacher	\$89,368.41	1.00	0	15	\$0.00	\$0.00	\$0.00	\$12,678.60
MAKI, NICOLE	104-Assistant Principal	\$108,000.00	1.00	25	15	\$0.00	\$0.00	\$13,232.88	\$9,470.00
MALL, JONATHAN	200-Teacher	\$121,191.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$11,021.26
MALOW WILLIAMS, KERI	104-Assistant Principal	\$108,079.00	1.00	25	15	\$0.00	\$0.00	\$13,242.72	\$28,091.04
MANDL, ELIZABETH	200-Teacher	\$84,745.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,059.30
MANY, ABIGAIL	200-Teacher	\$65,023.70	0.70	0	15	\$0.00	\$0.00	\$0.00	\$13,429.61
MARIANO, NICHOLAS	200-Teacher	\$86,229.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,321.93
MARKOFF, ALLISON	250-Special Education Teacher	\$108,601.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,210.45
MARTINEZ CLOTA, DANIEL	200-Teacher	\$85,655.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$15,489.27
MARTINEZ, NANCY	202-Bilingual Education Teacher	\$75,543.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,188.50
MARVIN, JESSICA L	200-Teacher	\$104,708.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,552.82
MAXWELL, CHELSEY	103-Principal	\$171,519.00	1.00	25	15	\$0.00	\$0.00	\$21,015.82	\$41,591.76
MCDERMOTT, SYDNEE	104-Assistant Principal	\$105,545.00	1.00	25	15	\$0.00	\$0.00	\$12,932.15	\$47,124.88
MCDONALD, MOLLIE	200-Teacher	\$74,097.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,432.71
MCDUGALL, MOLLIE	200-Teacher	\$121,191.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$27,176.20
MCGROARTY TORRES, KATHLEEN	202-Bilingual Education Teacher	\$79,202.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$18,803.55
MCKEVITT, LAURA	200-Teacher	\$162,296.44	1.00	0	15	\$0.00	\$0.00	\$0.00	\$23,886.05
MCMAHON, GLENNAH	200-Teacher	\$80,589.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,860.02
MEJIA, SILVIA	202-Bilingual Education Teacher	\$111,857.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$18,700.31
MELAND, JESSICA	610-Resource Teacher Elementary	\$119,923.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$12,736.60
MELE, REGINA	200-Teacher	\$104,708.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,161.66
MELICCHIO, MARIA CECILIA	202-Bilingual Education Teacher	\$79,284.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$11,558.69
MELLAS, ANNA	200-Teacher	\$59,338.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$9,985.90
MELNICK, ALISON	207-Speech Language Pathology Teacher	\$131,016.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$22,394.79
MELVIN, TIFFANY	200-Teacher	\$39,085.44	0.80	0	15	\$0.00	\$0.00	\$0.00	\$14,878.11
MENDELSON, DIANA	200-Teacher	\$71,458.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,745.98

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
MERRITT, SARAH	200-Teacher	\$87,537.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,946.94
MESCALL, AMBER	250-Special Education Teacher	\$66,768.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$15,236.91
MESINGER, ELISA	250-Special Education Teacher	\$138,994.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$26,103.89
MICHEL BAARTMANS, LAURA	200-Teacher	\$150,053.72	1.00	0	15	\$0.00	\$0.00	\$0.00	\$11,382.00
MIDDENDORF, TODD	200-Teacher	\$95,975.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$24,467.86
MILLER, JORI R	200-Teacher	\$105,492.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$19,132.18
MILNER-GORVINE, EMMA	202-Bilingual Education Teacher	\$60,484.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,608.89
MONTALBANO, VICTORIA	104-Assistant Principal	\$104,239.00	1.00	25	15	\$0.00	\$0.00	\$12,772.32	\$30,647.44
MOORE, SARAH	200-Teacher	\$76,460.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,808.51
MORAN GARCIA, ERIKA	251-Bilingual Special Education Teacher	\$93,069.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$15,565.44
MORELLI, DEIRDRE	200-Teacher	\$95,052.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,694.67
MORRILL, MORGAN	207-Speech Language Pathology Teacher	\$88,812.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$12,329.10
MULLINS, MEGHAN	200-Teacher	\$69,250.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,718.55
MUNSON, ABIGAIL J	250-Special Education Teacher	\$108,601.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,210.32
MURNER, LIZBETH	250-Special Education Teacher	\$61,071.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$763.44
MURRAY, DEANNE	200-Teacher	\$117,779.57	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,324.82
MURROW, ANNE	200-Teacher	\$78,757.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,837.25
NATHAN, JESS	200-Teacher	\$71,458.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,745.85
NORRIS, MATTHEW	200-Teacher	\$98,544.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,084.46
NOVAK, NICHOLAS	250-Special Education Teacher	\$119,923.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,743.13
OCHSNER JOHNSON, DORENE	605-Resource Teacher Reading	\$132,140.98	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,504.47
OKARMA, ALISON RYAN	200-Teacher	\$94,047.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,028.29
OLOUGHLIN, CAITLIN	200-Teacher	\$58,778.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$734.65
ORLOFF, JULIE	200-Teacher	\$92,263.00	0.97	0	15	\$0.00	\$0.00	\$0.00	\$26,814.72
ORLOV, ANNE	104-Assistant Principal	\$108,261.00	1.00	25	15	\$2,500.00	\$0.00	\$13,264.79	\$15,814.84
OROURKE SALAMANCA, KRISTIN	606-Resource Teacher Math	\$131,016.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,490.44
OTT, MOLLY	200-Teacher	\$95,975.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,052.39
OYER, AMY	250-Special Education Teacher	\$69,250.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,718.37
OZGAR, MADALYN	200-Teacher	\$59,338.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,502.83
PAGE, LINDSAY	250-Special Education Teacher	\$59,338.00	0.99	0	15	\$0.00	\$0.00	\$0.00	\$741.82
PARKS, ROSE	250-Special Education Teacher	\$80,830.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,863.15
PASTERZ, MELISSA	200-Teacher	\$83,002.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,890.29
PAVLIDIS, CONSTANTINA	200-Teacher	\$59,903.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,601.57
PERKINS, CONSUELO M	202-Bilingual Education Teacher	\$123,673.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$13,107.54
PERLIN, ALI	200-Teacher	\$86,816.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$15,487.49
PETRICH, NICOLE	203-English as a Second Language Teacher	\$123,673.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,398.65
PHILLIPS, HEATHER L	606-Resource Teacher Math	\$116,538.53	1.00	0	15	\$0.00	\$0.00	\$0.00	\$15,858.73
PINA, KAYE	203-English as a Second Language Teacher	\$99,830.80	1.00	0	15	\$0.00	\$0.00	\$0.00	\$19,061.46

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
PINKUS, JOCELYN	207-Speech Language Pathology Teacher	\$90,678.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,986.14
PIZZO, NICHOLAS	200-Teacher	\$88,812.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,962.86
POLAKOFF, LAUREN	606-Resource Teacher Math	\$122,426.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$11,036.80
POLONSKY, DANIEL	200-Teacher	\$78,521.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$26,642.77
POLYACK, KATHRYN	200-Teacher	\$118,671.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,336.18
POMAGIER, JENNIFER	203-English as a Second Language Teacher	\$102,375.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$18,581.60
POMEROY, CHRISTOPHER	200-Teacher	\$59,338.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$741.73
PRESTINARIO, DEANNA	200-Teacher	\$124,933.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,414.41
QUAID, SUSAN	200-Teacher	\$78,757.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,490.91
RAMIREZ, YOSSELIN	202-Bilingual Education Teacher	\$75,543.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,797.15
RAMP, SARAH	606-Resource Teacher Math	\$88,835.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,963.15
RATNER, FRANCESCA	200-Teacher	\$92,263.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,659.79
REAKES, VANESSA	606-Resource Teacher Math	\$88,835.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,110.46
RICH, ELIZABETH	250-Special Education Teacher	\$78,757.00	0.92	0	15	\$0.00	\$0.00	\$0.00	\$984.45
RIPES, ALLY	200-Teacher	\$61,071.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,616.19
ROBERTS, LUKE	250-Special Education Teacher	\$81,798.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$12,583.96
ROBERTS, SAMANTHA	200-Teacher	\$79,202.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,842.77
ROBLEDO ZAK, ROCIO	202-Bilingual Education Teacher	\$92,263.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,006.06
RODRIGO, MICHAEL	101-Assistant/Associate District Superintendent	\$190,000.00	1.00	25	15	\$2,500.00	\$0.00	\$23,280.24	\$47,124.88
RODRIGO, NICOLE	107-General Administrator or General Supervisor	\$135,000.00	1.00	25	15	\$0.00	\$0.00	\$14,192.06	\$14,367.16
RODRIGUEZ MARTINEZ, ADRIAN	202-Bilingual Education Teacher	\$97,925.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,730.51
ROGERS, ALEXANDRA L	250-Special Education Teacher	\$70,600.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,735.25
ROSAS, ISABELLA	200-Teacher	\$58,778.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$734.65
ROSENFELDT, TODD	200-Teacher	\$106,569.73	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,184.77
RUBENSTEIN, ABBY	200-Teacher	\$59,903.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,601.53
RUBIN, STEPHANIE B	605-Resource Teacher Reading	\$139,658.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$27,407.06
RUBIO GILABERT, SANTIAGO	200-Teacher	\$121,191.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$11,021.14
RUKEN, ROBIN B	200-Teacher	\$126,215.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,430.48
RUMORO, JOELLE	200-Teacher	\$61,071.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,007.49
RUSCH, JOSHUA B	200-Teacher	\$101,498.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,121.42
RUSSELL, MILES M	250-Special Education Teacher	\$78,757.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$984.46
SACHS, DAVID	250-Special Education Teacher	\$69,922.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,380.49
SACHS, LAUREN	250-Special Education Teacher	\$70,600.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,735.20
SAGAT, JENNIFER	200-Teacher	\$90,611.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,985.57
SALTZMAN, CAMRYN	200-Teacher	\$58,778.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$734.66
SANDERS, GABRIELLE	250-Special Education Teacher	\$123,673.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$24,814.27
SANNER, ALIDA	200-Teacher	\$74,817.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,788.03
SAUNDERS, KEVIN	103-Principal	\$142,900.00	1.00	25	15	\$0.00	\$0.00	\$17,509.20	\$15,814.84

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
SCHATZ, JULIE	207-Speech Language Pathology Teacher	\$115,212.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,292.96
SCHIFF, TALIA	250-Special Education Teacher	\$80,830.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,863.09
SCHLACKS, KEVIN	200-Teacher	\$69,250.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,372.01
SCHROEDER, MONICA C	101-Assistant/Associate District Superintendent	\$240,001.00	1.00	25	15	\$0.00	\$0.00	\$29,406.72	\$15,814.84
SCHUMAN, MIRIAM C	250-Special Education Teacher	\$121,191.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$13,854.72
SCHWIND, JENNY ELIZABETH	103-Principal	\$142,900.00	1.00	25	15	\$0.00	\$0.00	\$17,509.20	\$30,647.44
SEBERT, BECKY	203-English as a Second Language Teacher	\$111,857.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,250.92
SEEFELDT, MADISON	200-Teacher	\$73,385.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,770.06
SELIGMAN, JAMES	200-Teacher	\$76,445.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$15,357.68
SERPICO, NICOLE	605-Resource Teacher Reading	\$97,925.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,076.99
SERVIN, ALEXSANDRA ASHLEY	202-Bilingual Education Teacher	\$80,053.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$15,402.83
SHALLENBARGER, RILEY	200-Teacher	\$58,778.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$734.68
SHANAHAN, KEVIN	200-Teacher	\$102,566.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,788.44
SHARE, JESSICA	203-English as a Second Language Teacher	\$118,671.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,335.88
SHEPPARD, CARLY JORDAN	200-Teacher	\$108,601.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,210.30
SHOEMAKER, AMY J	606-Resource Teacher Math	\$103,652.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,148.42
SICILIANO, SUSAN JANE	200-Teacher	\$160,813.04	1.00	0	15	\$0.00	\$0.00	\$0.00	\$18,541.86
SIEGEL, KIMBERLY	250-Special Education Teacher	\$88,812.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,962.79
SIMON, ANDREA	200-Teacher	\$153,315.92	1.00	0	15	\$0.00	\$0.00	\$0.00	\$18,433.03
SIMONS, SARA	200-Teacher	\$93,648.00	0.93	0	15	\$0.00	\$0.00	\$0.00	\$17,023.34
SINGER, EMILY	200-Teacher	\$59,338.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$741.74
SINGER, ROBERT A	200-Teacher	\$70,535.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,734.45
SINK, CLAUDIA	605-Resource Teacher Reading	\$131,016.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,490.48
SIOTAS, ALEXANDRA	200-Teacher	\$69,250.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$865.64
SKOUFOS, MARIA	200-Teacher	\$69,250.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,718.36
SMITH, NICOLE	610-Resource Teacher Elementary	\$118,671.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,336.17
SMITHENRY, DOUGLAS	202-Bilingual Education Teacher	\$96,476.79	1.00	0	15	\$0.00	\$0.00	\$0.00	\$26,867.27
SOBEL, JENNIFER	202-Bilingual Education Teacher	\$92,101.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$18,453.40
SONG, ARACELI	202-Bilingual Education Teacher	\$77,573.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$969.64
SPIRITO, KACI	200-Teacher	\$70,600.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$12,119.88
SPROWLS, MADELINE	200-Teacher	\$80,830.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,863.11
STALETOVIC, NIKOLETA	200-Teacher	\$59,338.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,594.52
STANCIN, TIFFANY	250-Special Education Teacher	\$80,830.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$15,412.47
STECKEL, SHARON S	200-Teacher	\$127,201.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,442.73
STEINBACH, BILL	200-Teacher	\$119,923.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$11,005.49
STERN, CARYN	250-Special Education Teacher	\$49,697.50	0.50	0	0	\$0.00	\$0.00	\$0.00	\$0.00
STERN, CARYN	605-Resource Teacher Reading	\$49,697.50	0.50	0	15	\$0.00	\$0.00	\$0.00	\$1,242.48
STEVENS, HILARY	203-English as a Second Language Teacher	\$98,544.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$9,786.31

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
STOJILJKOVIC, MILOS	200-Teacher	\$61,664.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$18,072.88
SWIECH, MARGARET	200-Teacher	\$60,484.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,608.95
SWOPE, ANTHONY P	103-Principal	\$145,000.00	1.00	25	15	\$0.00	\$0.00	\$17,766.23	\$47,124.88
TALMONT, KELLY L	250-Special Education Teacher	\$79,202.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$15,791.19
TANGMAN, LESLIE	203-English as a Second Language Teacher	\$95,052.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,040.88
TAYLOR, MATTHEW	200-Teacher	\$90,611.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$18,946.34
TAZIOLI, LUANA	203-English as a Second Language Teacher	\$147,530.93	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,696.90
TEPPER, WENDY	200-Teacher	\$108,774.59	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,212.56
TIRAKIAN, CAROLINE	250-Special Education Teacher	\$79,202.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,842.75
TORTORELLO, CHRISTINA	200-Teacher	\$88,792.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,109.99
TRACEY, JULIE E	200-Teacher	\$124,933.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,414.41
TRISTAN, MAYRA	202-Bilingual Education Teacher	\$155,938.63	1.00	0	15	\$0.00	\$0.00	\$0.00	\$11,193.25
TSIMOGIANNIS, NICKOLET	200-Teacher	\$83,026.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,890.54
TUEGEL, SUZANNE	606-Resource Teacher Math	\$77,591.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,822.59
UDONI, AMBER	200-Teacher	\$59,903.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$748.77
URQUIZA-HALLORAN, ROCIO	200-Teacher	\$101,962.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$26,935.74
VALENCIA, DIANA	202-Bilingual Education Teacher	\$92,891.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,013.89
VANDERVERE, HEIDI	200-Teacher	\$145,081.48	1.00	0	15	\$0.00	\$0.00	\$0.00	\$19,627.05
VESA, MIRELA	250-Special Education Teacher	\$118,671.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,989.82
VILLALPANDO, VERONICA	250-Special Education Teacher	\$81,138.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,867.01
VYHNANEK, ABIGAIL	207-Speech Language Pathology Teacher	\$73,385.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,769.85
WAGNER, JACLYN	104-Assistant Principal	\$108,079.00	1.00	25	15	\$0.00	\$0.00	\$13,242.72	\$15,814.84
WAGNER, KIMBERLY	200-Teacher	\$89,091.89	0.65	0	15	\$0.00	\$0.00	\$0.00	\$10,021.08
WALSH, SARAH F	200-Teacher	\$141,666.88	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,623.70
WARSHAUER, SAMANTHA	200-Teacher	\$59,338.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,248.13
WEINER, JACQUELINE	605-Resource Teacher Reading	\$95,052.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,694.56
WEINSTEIN, ALAYNA M	606-Resource Teacher Math	\$123,673.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$27,207.23
WEISSMAN, JORDANA	200-Teacher	\$102,566.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,134.83
WELCH, NICOLE	250-Special Education Teacher	\$65,784.00	0.98	0	15	\$0.00	\$0.00	\$0.00	\$14,511.79
WELLEK, JESSICA	200-Teacher	\$71,458.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$13,627.46
WEXLER, ROCHELLE	250-Special Education Teacher	\$106,176.69	1.00	0	15	\$0.00	\$0.00	\$0.00	\$26,988.50
WHITE, CHERYL	200-Teacher	\$126,215.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$11,084.19
WHITE, JASON	200-Teacher	\$118,882.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,338.73
WHITEHEAD, JOHN B	200-Teacher	\$127,201.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$19,781.27
WICKHAM, JEREMY	107-General Administrator or General Supervisor	\$159,041.00	1.00	25	15	\$3,000.00	\$0.00	\$7,494.00	\$47,124.88
WIETZEMA, JAKE	200-Teacher	\$83,566.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$12,606.13
WILLIAMS, MELISSA	250-Special Education Teacher	\$93,648.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$1,170.56
WINKLER, CARI	200-Teacher	\$119,923.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,351.81

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
WIRTZ, ELIZABETH	200-Teacher	\$126,215.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$12,815.27
WODRICH, REBECCA	201-Reading Teacher	\$102,375.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,523.80
WOLF, STEVEN A	200-Teacher	\$84,454.95	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,908.53
WOODS, KENDALL	200-Teacher	\$60,484.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$756.08
WOOTEN, TODD E	200-Teacher	\$139,658.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$11,252.15
WYKE, ANGELICA M	202-Bilingual Education Teacher	\$111,857.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,904.62
YOO, SARAH	104-Assistant Principal	\$108,000.00	1.00	25	15	\$0.00	\$0.00	\$13,232.88	\$27,210.12
YOSS, ANA MARIA	202-Bilingual Education Teacher	\$122,426.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,383.11
YOUNG ROTHFUS, HEIDI NOELLE	200-Teacher	\$126,215.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$11,084.17
ZABIN, FAITH PATRICIA	200-Teacher	\$61,071.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$18,577.00
ZACCARO, MIA M	200-Teacher	\$58,778.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$15,802.55
ZWIRN, CHLOE	200-Teacher	\$69,922.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,726.84
ZWIRN, HANNAH	200-Teacher	\$69,922.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$16,726.78
Totals									
Distinct Employee Count: 383		Distinct Positions Count: 385		Total Positions Count: 385		Vacation Days: 730		Sick Days: 5745	
Base Salary: \$37,446,106.79		Bonuses: \$24,702.12		Annuities: \$18,377.65		Retirement Enhancements: \$523,932.94		Other Benefits: \$5,936,562.99	