

Regular Meeting  
Thursday, November 9, 2023 6:00 PM Central

NTDSE Administrative Center  
8701 Menard Ave  
Morton Grove, IL 60053

Ms. Pamela Alper:	Present
Ms. Jacqueline Bujdei:	Present
Dr. Mark Chao:	Present
Kevin Daly:	Absent
Mr. Atanu Das:	Absent
Ken Durr:	Absent
Mr. Matt Holbrook:	Absent
Ms. Maureen Jacob:	Absent
Mr. George Karagozian:	Absent
Tarin Kendrick:	Present
Mr. Joe Kuffel:	Absent
Mrs. Katie Leslie:	Absent
Mr. Noel Lorenzana:	Absent
Dr. LaTasha Nelson:	Present
Mr. Frank Santoro:	Absent
Joydeep Singh:	Present
Jeff Sterbenc:	Absent
Noelle Sullivan:	Present
Ms. Estera Tomuta:	Absent
John Vranas:	Present

Present: 8, Absent: 12.

1. **CALL TO ORDER / ROLL CALL**

**NTDSE GOVERNING BOARD District 67**

Noel Lorenzana  
 Katie Leslie (Alternate)

**District 68**

Dr. Noelle Sullivan  
 Jeffrey Sterbenc (Alternate)

**District 69**

Mark Chao  
 Ken Durr (Alternate)

**District 70**

Pamela Alper  
 George Karagozian (Alternate)

**District 71**

- \_\_\_ Matt Holbrook
- \_\_\_ Joe Kuffel (Alternate)

**District 72**

- \_\_\_ Jacqueline Bujdei
- \_\_\_ Estera Tomuta (Alternate)

**District 73**

- \_\_\_ Frank Santoro
- \_\_\_ Atanu Das (Alternate)

**District 73.5**

- \_\_\_ LaTasha Nelson
- \_\_\_ Maureen Jacob (Alternate)

**District 74**

- \_\_\_ John Vranas
- \_\_\_ Kevin Daly (Alternate)

**ADMINISTRATIVE TEAM MEMBERS**

- \_\_\_ Tarin Kendrick
- \_\_\_ Kathy Gavin
- \_\_\_ Candice Hartranft
- \_\_\_ Christine Perry
- \_\_\_ Sheila Arad
- \_\_\_ Joy Singh
- \_\_\_ Christina Dimas

**OTHERS PRESENT**

- 2. **PLEDGE OF ALLEGIANCE**
- 3. **AUDIENCE TO VISITOR**
- 4. **CHANGES/ADDITIONS TO THE AGENDA**
- 5. **PRESENTATION**

Parent Events - Julie Cruz

- 6. **INFORMATION / ACTION: CONSENT AGENDA**

Recommended motion: I recommend that the Governing Board approve the Consent Agenda, which includes the Open Session Minutes of September 14, 2023, the Personnel Report, and Accounts Payable reports for September 30, 2023, and October 31, 2023, as presented and recommended by the Executive Director.

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

6.A. Regular Governing Board Minutes - September 14, 2023

6.B. Personnel Report

6.C. Accounts Payable

- 7. **ADMINISTRATIVE REPORTS**

7.A. Executive Director

7.A.1. ED-RED

7.A.2. Legislative Breakfast

7.A.3. Enrollment Data

7.A.4. Staffing Update

7.A.5. Committee Work

7.B. Director's Report: C. Hartranft

7.C. Principal's Report: C. Perry

7.D. Supervisor's Report: S. Arad

7.E. Technology Report: J. Singh

8. **BOARD COMMITTEE REPORTS**

8.A. Finance/Facilities Report: K. Gavin

8.B. Policy Report: M. Chao

8.C. Collaborative for Curriculum (CFC) Report: N. Sullivan, J. Vranas

9. **INFORMATION / DISCUSSION ITEMS**

9.A. Executive Director's Contract

10. **INFORMATION / DISCUSSION / ACTION ITEMS**

10.A. Technology Services - Sentinel

Recommended Motion: I recommend that the Governing Board approve a one-year contract for Network Management services with Sentinel Technologies, Inc. from November 2023 through October 2024, as presented and recommended by the Finance Committee and the Executive Director.

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

10.A.1. Technology Services - Arctic Wolf Networks

Recommended Motion - I recommend that the Governing Board approve a one-year contract for Cyber Security services with Arctic Wolf Networks from November 2023 through October 2024, as presented and recommended by the Finance Committee and the Executive Director.

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

10.A.1.a. Technology Services Memo

10.B. Second Reading of PRESS Policies Issue 112 **2:80** Board Member Oath and Conduct; **2:170** Procurement of Architectural, Engineering, and Land Surveying Services; **4:45** Insufficient Fund Checks and Debt Recovery; **4:100** Insurance Management; **5:230** Maintaining Student Discipline; **6:10** Educational Philosophy and Objectives; **6:190** Extracurricular and Co-curricular Activities; **6:240** Field Trips; **7:275** Orders to Forgo Life-Sustaining Treatment; **7:305** Student Athlete Concussions and Head Injuries; **7:330** Student Use of Buildings - Equal Access; **8:25** Advertising and Distributing Materials in Schools Provided by Non-School Related Entities; **8:95** Parental Involvement

Recommended Motion: I recommend that the Governing Board approve the NTDSE Board policies from Issue 112, June 2023, as presented and recommended by the Policy Committee and the Executive Director.

Motion by member: \_\_\_\_\_ Seconded by: \_\_\_\_\_

10.C. Transportation Contract **Recommended motion:** I recommend that the Governing Board approve the Special Education Transportation Contract Extension with North Shore Transit, Inc. from August 1, 2024, through July 31, 2026. Year 1 2024-2025: 9% increase for First Division vehicles and a 6% increase on all other vehicles, including the cost of the bus aides. Year 2 2025-2026: 6% increase for First Division vehicles and a 5.5% increase on all other vehicles, including the cost of the bus aides, as presented and recommended by the Finance Committee and the Executive Director.

Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

10.D. Extended School Year (ESY) 2024

**Recommended Motion:** I recommend that the Governing Board approve the Extended School Year (ESY) program to begin June 12 through July 3, 2024, at the Molloy Education Center and June 13 through July 3, 2024, at Todd Hall for Early Childhood and Satellite students

Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

11. **COMMUNICATIONS:** T. Kendrick

11.A. Student Enrollment Data

11.B. Staff Recognition

11.C. Friend of NTDSE

12. **ADJOURNMENT**

Motion by member: \_\_\_\_\_ Seconded by: \_\_\_\_\_

13. **CALENDAR NOTES** November 22 - 24, 2023 - Thanksgiving Break

December 25 - 29, 2023 - Winter Break

January 1 - 5, 2024 - Winter Break

January 11, 2024 - Finance Committee Meeting - 5:00 P.M. -

NTDSE Administrative Center

January 11, 2024 - Governing Board Meeting - 6:00 P.M. - NTDSE Administrative Center

***Niles Township District for Special Education  
Governing Board Meeting 11/9/2023***

***PERSONNEL REPORT***

It is recommended by the Executive Director that the Governing Board adopt the personnel report which includes the following:

**PERSONNEL**

**Employment**

**Tahiri Bibi**, Paraprofessional, effective November 6, 2023  
Education: Univ. of Peshawar, Pakistan, B.A. Finance (2007)  
Salary: \$20.50/hr.

**Nichole Braun**, Paraprofessional, effective October 27, 2023  
Salary: \$20.75

**Lisa Hanonik**, Paraprofessional, effective November 13, 2023  
Salary: \$20.50/hr.

**Ameera Hermez**, Paraprofessional, effective October 6, 2023  
Education: Univ. of Mosul, Iraq, B.A., English Literature (1995)  
Salary: \$20.50/hr.

**Jennifer Jolliffe**, Transportation and Admin Support, effective November  
Education: Loyola Univ., B.S., Psychology, (2002)  
Salary: \$25.00/hr.

**Maria Massouh**, Paraprofessional, effective November 13, 2023  
Salary: \$19.50/hr.

**Talia Pike**, Paraprofessional, effective October 16, 2023  
Salary: \$20.00/hr.

**Nahrain Sada**, Paraprofessional, effective October 16, 2023  
Salary: \$20.75/hr.

**Mehrab Sarwar**, Network Manager, effective October 10, 2023  
Education: DePaul Univ., B.S. Mgmt Information Systems (2023)  
Salary: \$60,000

**Resignation**

Brittany Juras, Paraprofessional, effective November 3, 2023  
Brittany worked for NTDSE for two years.

Kiana Knox, Paraprofessional, effective October 13, 2023  
Kiana worked for NTDSE for two months.

**Job Abandonment**

Yareli Cisneros, Paraprofessional, effective September 20, 2023

**Retirement**

Lee Solock, Occupational Therapist, effective June 2025

**NILES TOWNSHIP DISTRICT FOR SPECIAL EDUCATION (NTDSE)  
BILLS PAYABLE – EFFECTIVE NOVEMBER 9, 2023**

The following amounts reflect totals from September 1, 2023, through  
September 30, 2023

Instructional Expenditures	Fund 00	\$40,065.43
Physical Plant	Fund 02	\$9,223.84
Fee for Service	Fund 04	\$7,256.27
Membership	Fund 07	\$6,402.45
Technical/Prof Development	Fund 08	\$6,265.83
LAN (Local Area Network)	Fund 11	
Medicaid	Fund 12	\$41,538.61
Improvement of Instruction	Fund 14	\$76,184.38
Operations & Maintenance	Fund 20	\$1,164,241.09
	<b>TOTAL</b>	<b>\$1,351,177.90</b>

The undersigned hereby certify that the amount shown above is a true and correct list of bills payable, approved, and ordered paid by the Governing Board, School District #807, Cook County at a meeting duly called and held on, November 9, 2023, in the amount of **\$1,351,177.90**

\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary

**Niles Township District for Special Education #807**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1046

09/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
AGUILA, TIMOTHY N		10.0.1201.332.00.0000.00 Check #: 8070025397	TRAVEL/MEETING EXPENSES	\$7.34
		10.0.1201.400.00.0000.00 Check #: 8070025397	Supplies and Materials - I	\$123.20
			Vendor Total:	\$130.54
AIS, INC		10.0.2660.300.08.0000.00 Check #: 8070025398	Tech-contracted svc-TPD	\$594.00
			Vendor Total:	\$594.00
AT&T	15376	10.0.2660.300.08.0000.00 Check #: 8070025399	Tech-contracted svc-TPD	\$41.87
			Vendor Total:	\$41.87
BUBBLES, LLC		60.0.2530.670.20.0000.12 Check #: 8070025400	Renovation costs - misc	\$1,200.00
			Vendor Total:	\$1,200.00
CATALYST FOR EDUCATIONAL CHANGE		10.0.2210.312.14.0000.00 Check #: 8070025401	Improv of Instruction-Trainings-non grant	\$3,100.00
			Vendor Total:	\$3,100.00
CHIU, AMY L		10.0.2210.338.14.0000.00 Check #: 8070025402	Improv of Instructn-conf expenses	\$145.00
			Vendor Total:	\$145.00
CITI CARDS		10.0.1201.400.00.0000.00 Check #: 8070025403	Supplies and Materials - I	\$4,588.06
		10.0.2110.400.00.0000.00 Check #: 8070025403	Social Work-supplies-I	\$485.86

**Niles Township District for Special Education #807**

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Voucher Batch Number: 1046

09/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2130.404.00.0000.00 Check #: 8070025403	OT Supplies	\$11.97
		10.0.2130.404.04.0000.00 Check #: 8070025403	OT-PT supplies - FFS - non grant	\$212.52
		10.0.2150.400.00.0000.00 Check #: 8070025403	Speech-supplies-I	\$110.02
		10.0.2150.400.07.0000.00 Check #: 8070025403	AT supplies - M	\$63.28
		10.0.2210.338.14.0000.00 Check #: 8070025403	Improv of Instructn-conf expenses	\$250.00
		10.0.2210.400.14.0000.00 Check #: 8070025403	Improv of Instr-supplies	\$390.62
		10.0.2311.490.07.0000.00 Check #: 8070025403	Board Svcs - misc supplies - M	\$164.77
		10.0.2410.400.00.0000.00 Check #: 8070025403	Principal Office-supplies-I	\$1,417.28
		10.0.2660.400.08.0000.00 Check #: 8070025403	Tech supplies-TPD	\$454.56
		12.0.1201.400.12.0000.70 Check #: 8070025403	AT supplies - D70 MCD	\$295.15
		12.0.2660.400.12.0000.00 Check #: 8070025403	Tech supplies - MCD	\$307.58
		60.0.2530.670.20.0000.12 Check #: 8070025403	Renovation costs - misc	\$154.89
			Vendor Total:	\$8,906.56
CPI	87159	10.0.2210.312.14.0000.00 Check #: 8070025404	Improv of Instruction-Trainings-non grant	\$43,286.00
		10.0.2210.400.14.0000.00 Check #: 8070025404	Improv of Instr-supplies	\$7,947.00
			Vendor Total:	\$51,233.00
CRISIS PREVENTION INSTITUTE	28625			

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09/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2210.400.14.0000.00 Check #: 8070025405	Improv of Instr-supplies	\$7,947.00
			Vendor Total:	\$7,947.00
CRUZ, JULIENNE		10.0.2210.338.14.0000.00 Check #: 8070025406	Improv of Instructn-conf expenses	\$170.00
			Vendor Total:	\$170.00
DIGITALBUYER.COM		60.0.2530.541.20.0000.12 Check #: 8070025407	Furniture - renovation project	\$2,894.00
			Vendor Total:	\$2,894.00
ELAN FINANCIAL SERVICES*		10.0.1201.413.00.0000.00 Check #: 8070025408	Music Therapy supplies - I - non grant	\$175.00
		10.0.2210.400.14.0000.00 Check #: 8070025408	Improv of Instr-supplies	\$1,161.22
		10.0.2210.491.14.0000.00 Check #: 8070025408	PD Supplies	\$52.49
		10.0.2540.300.02.0000.00 Check #: 8070025408	Physical Plant - contracted svc - PP	\$112.20
		10.0.2540.400.00.0000.00 Check #: 8070025408	Physical Plant supplies - I	\$341.22
		10.0.2540.400.02.0000.00 Check #: 8070025408	Supplies - PP	\$59.88
		10.0.2540.404.02.0000.00 Check #: 8070025408	Supplies pool - PP	\$14.97
		60.0.2530.670.20.0000.12 Check #: 8070025408	Renovation costs - misc	\$1,787.97
			Vendor Total:	\$3,704.95
FORMATIVE PSYCHOLOGICAL SERVICES		10.0.2140.300.00.0000.00 Check #: 8070025409	Psych Services - Contracted - I	\$4,950.00

**Niles Township District for Special Education #807**

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09/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$4,950.00
GARVEY'S OFFICE PRODUCTS	96215	10.0.2410.400.00.0000.00 Check #: 8070025410	Principal Office-supplies-I	\$191.90
		10.0.2540.400.00.0000.00 Check #: 8070025410	Physical Plant supplies - I	\$399.46
		10.0.2540.400.02.0000.00 Check #: 8070025410	Supplies - PP	\$99.86
			Vendor Total:	\$691.22
GRAYBAR FINANCIAL SERVICES, LLC		10.0.2410.340.00.0000.00 Check #: 8070025411	Princ Office-phone-I	\$1,945.12
			Vendor Total:	\$1,945.12
GROOT, INC		10.0.2540.321.00.0000.00 Check #: 8070025412	Phys Plant-Sanitation Svc-I	\$510.95
		10.0.2540.321.02.0000.00 Check #: 8070025412	Phys Plant-Sanitation Svc-PP	\$127.73
			Vendor Total:	\$638.68
HALOGEN SUPPLY COMPANY		10.0.2540.404.02.0000.00 Check #: 8070025413	Supplies pool - PP	\$128.70
			Vendor Total:	\$128.70
IUZZINI-SEIGEL, JENYA		10.0.2210.312.14.0000.00 Check #: 8070025414	Improv of Instruction-Trainings-non grant	\$600.00
			Vendor Total:	\$600.00
KULAGA, BRIAN M		10.0.1201.332.04.0000.00 Check #: 8070025415	Instructional - travel - FFS - non grant	\$13.30
			Vendor Total:	\$13.30
MCGRAW HILL SCHOOL EDUCATION				

**Niles Township District for Special Education #807**

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09/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		12.0.1201.400.12.0000.00 Check #: 8070025416	Instructional Supplies –MC	\$23,364.43
			Vendor Total:	\$23,364.43
MEREDITH, MEGAN E		10.0.2140.332.00.0000.00 Check #: 8070025417	IN-DISTRICT TRAVEL	\$33.41
			Vendor Total:	\$33.41
MULTI-HEALTH SYSTEMS, INC		10.0.2140.400.00.0000.00 Check #: 8070025418	SUPPLIES & MATERIALS	\$172.45
			Vendor Total:	\$172.45
NCS PEARSON, INC		10.0.2140.400.00.0000.00 Check #: 8070025419	SUPPLIES & MATERIALS	\$300.00
			Vendor Total:	\$300.00
NEIU CAREER DEVELOPMENT		10.0.2311.300.07.0000.00 Check #: 8070025420	Board services– contracted svcs. M	\$75.00
			Vendor Total:	\$75.00
NELSON FIRE PROTECTION		10.0.2540.300.02.0000.00 Check #: 8070025421	Physical Plant – contracted svc – PP	\$385.00
			Vendor Total:	\$385.00
NET56		10.0.2660.300.08.0000.00 Check #: 8070025422	Tech–contracted svc–TPD	\$908.00
			Vendor Total:	\$908.00
NICHOLAS & ASSOCIATES, INC		60.0.2530.600.20.0000.12 Check #: 8070025423	Renovations fees	\$1,027,516.00
		60.0.2530.610.20.0000.12 Check #: 8070025423	Renovation – pass through cost	\$7,407.80

**Niles Township District for Special Education #807**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1046

09/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		60.0.2530.640.20.0000.12 Check #: 8070025423	CM fees – Molloy renovation	\$54,868.00
			Vendor Total:	\$1,089,791.80
NTDSE IMPREST		10.0.2410.400.00.0000.00 Check #: 8070025424	Principal Office–supplies–I	\$93.69
			Vendor Total:	\$93.69
O'MALLEY, KYLE A		10.0.2540.340.02.0000.00 Check #: 8070025425	Contracted communication vsc – PP	\$100.00
			Vendor Total:	\$100.00
PIKES SYSTEMS, INC.		10.0.2540.400.00.0000.00 Check #: 8070025426	Physical Plant supplies – I	\$1,175.33
		10.0.2540.400.02.0000.00 Check #: 8070025426	Supplies – PP	\$293.84
			Vendor Total:	\$1,469.17
PMA LEASING, INC.		10.0.1201.326.00.0000.00 Check #: 8070025427	Copier lease – non grant	\$992.22
			Vendor Total:	\$992.22
PREMISTAR-NORTH		10.0.2540.324.02.0000.00 Check #: 8070025428	HVAC–PP	\$1,190.00
			Vendor Total:	\$1,190.00
QUADIENT FINANCE USA, INC.		10.0.2410.341.00.0000.00 Check #: 8070025429	Postage–I	\$500.00
			Vendor Total:	\$500.00
QUILL LLC	84600	60.0.2530.400.20.0000.12 Check #: 8070025430	Supplies for renovation	\$216.98

**Niles Township District for Special Education #807**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1046

09/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$216.98
RYBAK, ALANA N		10.0.1201.332.04.0000.00 Check #: 8070025431	Instructional - travel - FFS - non grant	\$43.62
			Vendor Total:	\$43.62
SAFLEY, KIRSTEN L		10.0.1201.332.00.0000.00 Check #: 8070025432	TRAVEL/MEETING EXPENSES	\$11.66
			Vendor Total:	\$11.66
SEBERTLANDSCAPING		60.0.2530.670.20.0000.12 Check #: 8070025433	Renovation costs - misc	\$1,768.00
			Vendor Total:	\$1,768.00
SKOKIE PUBLIC LIBRARY		10.0.1201.400.00.0000.00 Check #: 8070025434	Supplies and Materials - I	\$10.00
			Vendor Total:	\$10.00
SMITHEREEN COMPANY	91750	10.0.2540.320.00.0000.00 Check #: 8070025435	Property Services-I	\$435.20
		10.0.2540.320.02.0000.00 Check #: 8070025435	Property Services-PP	\$108.80
			Vendor Total:	\$544.00
STAPLES		10.0.1201.400.00.0000.00 Check #: 8070025436	Supplies and Materials - I	\$62.64
			Vendor Total:	\$62.64
SWANSON, THOMAS		10.0.1201.332.00.0000.00 Check #: 8070025437	TRAVEL/MEETING EXPENSES	\$26.07
			Vendor Total:	\$26.07

**Niles Township District for Special Education #807**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1046

09/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
THE HOME DEPOT PRO		10.0.2540.400.00.0000.00 Check #: 8070025438	Physical Plant supplies - I	\$170.39
		10.0.2540.400.02.0000.00 Check #: 8070025438	Supplies - PP	\$42.59
		60.0.2530.670.20.0000.12 Check #: 8070025438	Renovation costs - misc	\$800.20
			Vendor Total:	\$1,013.18
THOMAS, MEGAN		10.0.1201.332.00.0000.00 Check #: 8070025439	TRAVEL/MEETING EXPENSES	\$66.81
			Vendor Total:	\$66.81
TIME FOR KIDS		10.0.1201.400.00.0000.00 Check #: 8070025440	Supplies and Materials - I	\$577.50
			Vendor Total:	\$577.50
UCP INFINITEC	77826	10.0.2230.300.04.0000.00 Check #: 8070025441	Assessment Contracted Svc	\$6,630.48
			Vendor Total:	\$6,630.48
VERIZON WIRELESS	15386	10.0.2410.340.00.0000.00 Check #: 8070025442	Princ Office-phone-I	\$3.28
			Vendor Total:	\$3.28
VIETTI, KERI		10.0.2130.332.04.0000.00 Check #: 8070025443	Health Svcs. - Travel - FFS	\$26.79
			Vendor Total:	\$26.79
VILLAGE OF MORTON GROVE*		10.0.2540.300.02.0000.00 Check #: 8070025444	Physical Plant - contracted svc - PP	\$50.00
			Vendor Total:	\$50.00

**Niles Township District for Special Education #807**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1046

09/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
VISION SERVICE PLAN (IL)	100260	10.0.2321.225.07.0000.00 Check #: 8070025445	Vision Insurance – M	\$208.56
			Vendor Total:	\$208.56
WELLS FARGO VENDOR FINANCIAL SER, LLC		10.0.1201.326.00.0000.00 Check #: 8070025446	Copier lease – non grant	\$361.84
			Vendor Total:	\$361.84
WEST MUSIC		10.0.1201.413.00.0000.00 Check #: 8070025447	Music Therapy supplies – I – non grant	\$77.00
			Vendor Total:	\$77.00
WEX BANK	15050	10.0.2540.464.02.0000.00 Check #: 8070025448	Truck gas & Supplies – PP	\$203.78
			Vendor Total:	\$203.78
WEX HEALTH, INC.		10.0.1201.225.00.0000.00 Check #: 8070025449	Flex Manangement	\$70.00
			Vendor Total:	\$70.00
			Grand Total:	\$1,220,381.30

End of Report

**Niles Township District for Special Education #807**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1055

09/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
ANCORA PUBLISHING		10.0.2210.400.14.0000.00 Check #: 8070025450	Improv of Instr-supplies	\$481.50
			Vendor Total:	\$481.50
APPLE	10220	10.0.1201.400.00.0000.24 Check #: 8070025451	Tech instructional	\$1,496.00
			Vendor Total:	\$1,496.00
CANASTRA, REBECCA		10.0.1201.332.00.0000.00 Check #: 8070025452	TRAVEL/MEETING EXPENSES	\$23.84
			Vendor Total:	\$23.84
CARDMEMBER SERVICES	16971	10.0.1201.400.00.0000.00 Check #: 8070025453	Supplies and Materials - I	\$472.41
		10.0.1600.400.04.1322.23 Check #: 8070025453	ESY supplies 2023	\$275.29
		10.0.2210.310.14.0000.00 Check #: 8070025453	Improv of Instruction - Membership Dues - NG	\$750.00
		10.0.2210.312.14.0000.00 Check #: 8070025453	Improv of Instruction-Trainings-non grant	\$100.00
		10.0.2210.338.14.0000.00 Check #: 8070025453	Improv of Instructn-conf expenses	\$175.00
		10.0.2210.400.14.0000.00 Check #: 8070025453	Improv of Instr-supplies	\$144.90
		10.0.2210.491.14.0000.00 Check #: 8070025453	PD Supplies	\$2,432.06
		10.0.2311.300.07.0000.00 Check #: 8070025453	Board services- contracted svcs. M	\$1,215.59
		10.0.2311.490.07.0000.00 Check #: 8070025453	Board Svcs - misc supplies - M	\$2,813.31
		10.0.2410.400.00.0000.00 Check #: 8070025453	Principal Office-supplies-l	\$373.24

**Niles Township District for Special Education #807**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1055

09/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$8,751.80
CHICAGO TRIBUNE	25752	10.0.3700.350.04.0000.00 Check #: 8070025454	Non-public-advert-FFS	\$37.57
			Vendor Total:	\$37.57
DSN GROUP		10.0.2660.600.08.0000.00 Check #: 8070025455	Remote Management	\$125.00
			Vendor Total:	\$125.00
ENGIE RESOURCES LLC		10.0.2540.460.00.0000.00 Check #: 8070025456	Electric-I	\$9,048.90
		10.0.2540.460.02.0000.00 Check #: 8070025456	Electric - PP	\$2,262.22
			Vendor Total:	\$11,311.12
FRISCH, LAURA J		10.0.2410.400.00.0000.00 Check #: 8070025457	Principal Office-supplies-I	\$150.51
			Vendor Total:	\$150.51
GARVEY'S OFFICE PRODUCTS	96215	10.0.2540.400.02.0000.00 Check #: 8070025458	Supplies - PP	\$284.54
			Vendor Total:	\$284.54
GRMUSICH, AMY B		10.0.1201.400.00.0000.00 Check #: 8070025459	Supplies and Materials - I	\$60.00
			Vendor Total:	\$60.00
HEARTLAND BUSINESS SYSTEMS, LLC		60.0.2530.670.20.0000.12 Check #: 8070025460	Renovation costs - misc	\$16,955.50
			Vendor Total:	\$16,955.50

**Niles Township District for Special Education #807**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1055

09/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
<b>HESTER COMMERCIAL PAINTING</b>				
		60.0.2530.670.20.0000.12 Check #: 8070025461	Renovation costs - misc	\$43,708.00
			Vendor Total:	\$43,708.00
<b>IDENTISYS INC</b>	44522	10.0.2410.400.00.0000.00 Check #: 8070025462	Principal Office-supplies-I	\$134.00
			Vendor Total:	\$134.00
<b>INDUSTRIAL APPRAISAL CO</b>	43670	10.0.2540.300.02.0000.00 Check #: 8070025463	Physical Plant - contracted svc - PP	\$215.00
			Vendor Total:	\$215.00
<b>LEARNING A-Z</b>		10.0.1201.400.00.0000.00 Check #: 8070025464	Supplies and Materials - I	\$241.00
			Vendor Total:	\$241.00
<b>LITERACY RESOURCES, LLC</b>		10.0.1201.400.00.0000.00 Check #: 8070025465	Supplies and Materials - I	\$384.48
			Vendor Total:	\$384.48
<b>N2Y</b>		12.0.1201.400.12.0000.00 Check #: 8070025466	Instructional Supplies -MC	\$3,591.00
			Vendor Total:	\$3,591.00
<b>NICOR GAS</b>	14840	10.0.2540.465.00.0000.00 Check #: 8070025467	Natural Gas-I	\$350.81
		10.0.2540.465.02.0000.00 Check #: 8070025467	Natural Gas - PP	\$87.70
			Vendor Total:	\$438.51
<b>PENDLETON, ELLEN D</b>				

**Niles Township District for Special Education #807**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1055

09/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2130.332.04.0000.00 Check #: 8070025468	Health Svcs. - Travel - FFS	\$16.70
		10.0.2210.338.14.0000.00 Check #: 8070025468	Improv of Instructn-conf expenses	\$100.17
			Vendor Total:	\$116.87
PIKES SYSTEMS, INC.		10.0.2540.400.02.0000.00 Check #: 8070025469	Supplies - PP	\$142.02
			Vendor Total:	\$142.02
PREMISTAR-NORTH		10.0.2540.324.02.0000.00 Check #: 8070025470	HVAC-PP	\$1,190.00
			Vendor Total:	\$1,190.00
PRO-ED		10.0.2150.400.00.0000.00 Check #: 8070025471	Speech-supplies-I	\$88.00
			Vendor Total:	\$88.00
SOUND INCORPORATED	69400	60.0.2530.670.20.0000.12 Check #: 8070025472	Renovation costs - misc	\$500.00
			Vendor Total:	\$500.00
SpectrumVoIP		10.0.2410.340.00.0000.00 Check #: 8070025473	Princ Office-phone-I	\$507.05
			Vendor Total:	\$507.05
STANIELUN, MARK		10.0.1201.413.00.0000.00 Check #: 8070025474	Music Therapy supplies - I - non grant	\$165.00
			Vendor Total:	\$165.00
TEAMVIEWER		10.0.2660.300.08.0000.00 Check #: 8070025475	Tech-contracted svc-TPD	\$3,152.40

**Niles Township District for Special Education #807**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1055

09/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$3,152.40
VIETTI, KERI		10.0.2210.338.14.0000.00 Check #: 8070025476	Improv of Instructn-conf expenses	\$69.00
			Vendor Total:	\$69.00
			Grand Total:	\$94,319.71

End of Report

**Niles Township District for Special Education #807**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1060

09/28/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
ABT ELECTRONICS	10370	10.0.2540.400.02.0000.00 Check #: 8070025478	Supplies - PP	\$122.09
			Vendor Total:	\$122.09
ANCORA PUBLISHING		10.0.2210.400.14.0000.00 Check #: 8070025479	Improv of Instr-supplies	\$117.70
			Vendor Total:	\$117.70
ASSISTED LIVING STORE		10.0.1201.400.00.0000.00 Check #: 8070025480	Supplies and Materials - I	\$77.80
			Vendor Total:	\$77.80
BOND PRODUCTS	21200	10.0.1201.400.00.0000.00 Check #: 8070025481	Supplies and Materials - I	\$570.66
			Vendor Total:	\$570.66
E3 DIAGNOSTICS INC		10.0.2130.400.00.0000.00 Check #: 8070025482	Health Svc Supplies - I	\$382.31
			Vendor Total:	\$382.31
EMBRACE EDUCATION	93352	12.0.2660.317.12.0000.00 Check #: 8070025483	Medicaid consulting - mcd	\$7,447.95
			Vendor Total:	\$7,447.95
F.W. KLINE, INC		10.0.2540.400.02.0000.00 Check #: 8070025484	Supplies - PP	\$260.00
			Vendor Total:	\$260.00
FOLLIARD (NORA), BRIDGET M		10.0.2150.332.00.0000.00 Check #: 8070025485	Speech services - I - non grant travel	\$9.30

**Niles Township District for Special Education #807**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1060

09/28/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$9.30
FUMO, LIANNA		10.0.2130.310.00.0000.00 Check #: 8070025486	Contracted PT	\$2,700.00
			Vendor Total:	\$2,700.00
GARVEY'S OFFICE PRODUCTS	96215	10.0.2540.400.00.0000.00 Check #: 8070025487	Physical Plant supplies - I	\$90.29
		10.0.2540.400.02.0000.00 Check #: 8070025487	Supplies - PP	\$457.53
			Vendor Total:	\$547.82
GHA TECHNOLOGIES INC		10.0.2660.600.08.0000.00 Check #: 8070025488	Remote Management	\$990.00
			Vendor Total:	\$990.00
GRAFTON INTEGRATED HEALTH NETWORK		10.0.2210.312.14.0000.00 Check #: 8070025489	Improv of Instruction-Trainings-non grant	\$2,364.72
			Vendor Total:	\$2,364.72
KOHISTANI, MOHAMMAD		10.0.1201.332.00.0000.00 Check #: 8070025490	TRAVEL/MEETING EXPENSES	\$11.92
			Vendor Total:	\$11.92
LITERACY RESOURCES, LLC		10.0.1201.400.00.0000.00 Check #: 8070025491	Supplies and Materials - I	\$169.00
			Vendor Total:	\$169.00
NATIONAL SEATING AND MOBILITY		12.0.2130.500.12.0000.00 Check #: 8070025492	Health Svc - Capital outlay - MC	\$6,532.50
			Vendor Total:	\$6,532.50

**Niles Township District for Special Education #807**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1060

09/28/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
NILES TOWNSHIP DISTRICT FOR SPECIAL EDUC	57806	10.0.1201.421.00.0000.00 Check #: 8070025493	Community Experience-I	\$1,500.00
			Vendor Total:	\$1,500.00
PLAYMOBIL USA, INC		10.0.1201.400.00.0000.00 Check #: 8070025494	Supplies and Materials - I	\$200.96
			Vendor Total:	\$200.96
PREMISTAR-NORTH		10.0.2540.324.02.0000.00 Check #: 8070025495	HVAC-PP	\$1,190.00
			Vendor Total:	\$1,190.00
RADFORD, PAM		10.0.2210.312.14.0000.00 Check #: 8070025496	Improv of Instruction-Trainings-non grant	\$4,000.00
			Vendor Total:	\$4,000.00
SZYMANSKI, ELYSE V		10.0.2210.338.14.0000.00 Check #: 8070025497	Improv of Instructn-conf expenses	\$400.00
			Vendor Total:	\$400.00
TEE JAY SERVICE COMPANY, INC		60.0.2530.670.20.0000.12 Check #: 8070025498	Renovation costs - misc	\$4,463.75
			Vendor Total:	\$4,463.75
TEXTHELP INC		10.0.2150.400.07.0000.00 Check #: 8070025499	AT supplies - M	\$1,653.38
			Vendor Total:	\$1,653.38
VILLAGE OF MORTON GROVE	100150	10.0.2540.370.00.0000.00 Check #: 8070025500	Water / Sewer - I	\$381.58

**Niles Township District for Special Education #807**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1060

09/28/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2540.370.02.0000.00 Check #: 8070025500	Water / Sewer - PP	\$95.39
			Vendor Total:	\$476.97
VISION SERVICE PLAN (IL)	100260	10.0.2321.225.07.0000.00 Check #: 8070025501	Vision Insurance - M	\$208.56
			Vendor Total:	\$208.56
WEST MUSIC		10.0.1201.413.00.0000.00 Check #: 8070025502	Music Therapy supplies - I - non grant	\$79.50
			Vendor Total:	\$79.50
			Grand Total:	\$36,476.89

End of Report

**NILES TOWNSHIP DISTRICT FOR SPECIAL EDUCATION (NTDSE)  
BILLS PAYABLE – EFFECTIVE NOVEMBER 9, 2023**

The following amounts reflect totals from October 1, 2023, through  
October 31, 2023

Instructional Expenditures	Fund 00	\$58,361.80
Physical Plant	Fund 02	\$6,368.68
Fee for Service	Fund 04	\$2,888.76
Membership	Fund 07	\$12,505.35
Technical/Prof Development	Fund 08	\$8,434.45
LAN (Local Area Network)	Fund 11	\$25,840.38
Medicaid	Fund 12	\$14,925.31
Improvement of Instruction	Fund 14	\$14,225.59
Operations & Maintenance	Fund 20	\$903,541.60
	<b>TOTAL</b>	<b>\$1,047,091.92</b>

The undersigned hereby certify that the amount shown above is a true and correct list of bills payable, approved, and ordered paid by the Governing Board, School District #807, Cook County at a meeting duly called and held on, November 9, 2023, in the amount of **\$1,047,091.92**

\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary

**Niles Township District for Special Education #807**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1073

10/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
AGUILA, TIMOTHY N		10.0.1201.332.00.0000.00 Check #: 8070025508	TRAVEL/MEETING EXPENSES	\$61.57
			Vendor Total:	\$61.57
AIS, INC		10.0.2660.300.08.0000.00 Check #: 8070025509	Tech-contracted svc-TPD	\$594.00
			Vendor Total:	\$594.00
ANDERSON LOCK		60.0.2530.670.20.0000.12 Check #: 8070025510	Renovation costs - misc	\$1,156.66
			Vendor Total:	\$1,156.66
AT&T	15376	10.0.2660.300.08.0000.00 Check #: 8070025511	Tech-contracted svc-TPD	\$41.88
			Vendor Total:	\$41.88
BESETZNY, JEANNE O		10.0.1201.332.00.0000.00 Check #: 8070025512	TRAVEL/MEETING EXPENSES	\$17.03
			Vendor Total:	\$17.03
CARDMEMBER SERVICES	16971	10.0.1201.400.00.0000.00 Check #: 8070025513	Supplies and Materials - I	\$313.69
		10.0.1600.400.04.1322.23 Check #: 8070025513	ESY supplies 2023	\$550.71
		10.0.2210.230.14.4998.03 Check #: 8070025513	Elevating Educ. ESSER III-EB grant	\$3,350.00
		10.0.2210.338.14.0000.00 Check #: 8070025513	Improv of Instructn-conf expenses	(\$175.00)
		10.0.2210.400.14.0000.00 Check #: 8070025513	Improv of Instr-supplies	\$394.55

**Niles Township District for Special Education #807**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1073

10/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2210.491.14.0000.00 Check #: 8070025513	PD Supplies	\$382.48
		10.0.2311.300.07.0000.00 Check #: 8070025513	Board services- contracted svcs. M	\$1,289.79
		10.0.2311.490.07.0000.00 Check #: 8070025513	Board Svcs - misc supplies - M	\$640.00
		10.0.2410.400.00.0000.00 Check #: 8070025513	Principal Office-supplies-I	\$338.56
		10.0.2660.600.08.0000.00 Check #: 8070025513	Remote Management	\$384.00
			Vendor Total:	\$7,468.78
CHICAGO CITY SCREEN, LLC		60.0.2530.530.20.0000.12 Check #: 8070025514	CONTRACTED SERVICES - RENOVATION	\$2,196.00
			Vendor Total:	\$2,196.00
CHICAGO TRIBUNE	25752	10.0.3700.350.04.0000.00 Check #: 8070025515	Non-public-advert-FFS	\$10.69
			Vendor Total:	\$10.69
CITI CARDS		10.0.1201.300.00.0000.00 Check #: 8070025516	Instructional - contracted services	\$180.00
		10.0.1201.400.00.0000.00 Check #: 8070025516	Supplies and Materials - I	\$1,073.60
		10.0.1201.400.00.0000.24 Check #: 8070025516	Tech instructional	\$654.94
		10.0.1201.413.00.0000.00 Check #: 8070025516	Music Therapy supplies - I - non grant	\$38.09
		10.0.2110.400.00.0000.00 Check #: 8070025516	Social Work-supplies-I	\$94.72
		10.0.2130.404.00.0000.00 Check #: 8070025516	OT Supplies	\$11.10

**Niles Township District for Special Education #807**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1073

10/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2130.405.00.0000.00 Check #: 8070025516	PT supplies	(\$12.09)
		10.0.2150.400.00.0000.00 Check #: 8070025516	Speech-supplies-I	\$19.60
		10.0.2210.400.14.0000.00 Check #: 8070025516	Improv of Instr-supplies	\$168.00
		10.0.2311.300.07.0000.00 Check #: 8070025516	Board services- contracted svcs. M	\$129.00
		10.0.2410.341.00.0000.00 Check #: 8070025516	Postage-I	\$218.01
		10.0.2410.400.00.0000.00 Check #: 8070025516	Principal Office-supplies-I	\$97.66
		10.0.2540.400.00.0000.00 Check #: 8070025516	Physical Plant supplies - I	\$77.97
		10.0.2540.400.02.0000.00 Check #: 8070025516	Supplies - PP	\$38.18
		10.0.2630.404.00.0000.00 Check #: 8070025516	Supplies-Paper-I	\$62.90
		60.0.2530.670.20.0000.12 Check #: 8070025516	Renovation costs - misc	\$447.55
			Vendor Total:	\$3,299.23
COLLARD, MARA L		10.0.1201.332.00.0000.00 Check #: 8070025517	TRAVEL/MEETING EXPENSES	\$27.12
			Vendor Total:	\$27.12
CONTOUR LANDSCAPING, INC.		10.0.2540.323.00.0000.00 Check #: 8070025518	Snow Removal - I	\$4,577.10
			Vendor Total:	\$4,577.10
CUSTOM PRINT GRAPHICS		10.0.2210.400.14.0000.00 Check #: 8070025519	Improv of Instr-supplies	\$377.50
			Vendor Total:	\$377.50

**Niles Township District for Special Education #807**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1073

10/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
DONOHOE, SIOBHAN L		10.0.2130.332.00.0000.00	Health Svc-Travel-I	\$24.95
		Check #: 8070025520		
			Vendor Total:	\$24.95
DUPAGE FEDERATION		10.0.1201.390.04.0000.00	Interpreter svc - FFS	\$504.85
		Check #: 8070025521		
			Vendor Total:	\$504.85
EFAX CORPORATION		10.0.2410.340.00.0000.00	Princ Office-phone-I	\$31.99
		Check #: 8070025522		
			Vendor Total:	\$31.99
ELAN FINANCIAL SERVICES*		10.0.2311.300.07.0000.00	Board services- contracted svcs. M	\$45.00
		Check #: 8070025523		
		10.0.2410.341.00.0000.00	Postage-I	\$28.44
		Check #: 8070025523		
		10.0.2410.400.00.0000.00	Principal Office-supplies-I	\$127.36
		Check #: 8070025523		
		10.0.2540.400.00.0000.00	Physical Plant supplies - I	\$335.53
		Check #: 8070025523		
	10.0.2540.400.02.0000.00	Supplies - PP	\$292.67	
	Check #: 8070025523			
	10.0.2660.400.08.0000.00	Tech supplies-TPD	\$784.00	
	Check #: 8070025523			
	60.0.2530.670.20.0000.12	Renovation costs - misc	\$883.83	
	Check #: 8070025523			
			Vendor Total:	\$2,496.83
FORMATIVE PSYCHOLOGICAL SERVICES		10.0.2140.300.00.0000.00	Psych Services - Contracted - I	\$3,800.00
		Check #: 8070025524		
			Vendor Total:	\$3,800.00

**Niles Township District for Special Education #807**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1073

10/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
FOX VALLEY FIRE AND SAFETY		10.0.2540.320.00.0000.00 Check #: 8070025525	Property Services-I	\$295.16
		10.0.2540.320.02.0000.00 Check #: 8070025525	Property Services-PP	\$73.79
			Vendor Total:	\$368.95
FRIEDLANDER, TRACEY E		10.0.1201.332.00.0000.00 Check #: 8070025526	TRAVEL/MEETING EXPENSES	\$57.64
			Vendor Total:	\$57.64
GARVEY'S OFFICE PRODUCTS	96215	10.0.1201.400.00.0000.00 Check #: 8070025527	Supplies and Materials - I	\$150.38
		10.0.2540.400.00.0000.00 Check #: 8070025527	Physical Plant supplies - I	\$657.48
			Vendor Total:	\$807.86
GETTY, KRISTINA K		10.0.2130.332.00.0000.00 Check #: 8070025528	Health Svc-Travel-I	\$25.15
			Vendor Total:	\$25.15
GRAYBAR FINANCIAL SERVICES, LLC		10.0.2410.340.00.0000.00 Check #: 8070025529	Princ Office-phone-I	\$1,945.12
			Vendor Total:	\$1,945.12
GROOT, INC		10.0.2540.321.00.0000.00 Check #: 8070025530	Phys Plant-Sanitation Svc-I	\$849.23
		10.0.2540.321.02.0000.00 Check #: 8070025530	Phys Plant-Sanitation Svc-PP	\$212.30
			Vendor Total:	\$1,061.53
HAHN, KATHERINE A				

**Niles Township District for Special Education #807**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1073

10/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2130.332.00.0000.00 Check #: 8070025531	Health Svc-Travel-I	\$129.76
			Vendor Total:	\$129.76
HAIGES, DEBORAH A		10.0.2520.332.00.0000.00 Check #: 8070025532	Business Office - travel - I	\$14.54
			Vendor Total:	\$14.54
IMAGETEC		10.0.2630.405.00.0000.00 Check #: 8070025533	Supplies-toner and ink jet-I	\$3,460.38
			Vendor Total:	\$3,460.38
KENDRICK, TARIN LEIGH		10.0.2410.400.00.0000.00 Check #: 8070025534	Principal Office-supplies-I	\$152.13
			Vendor Total:	\$152.13
KOHISTANI, MOHAMMAD		10.0.2660.332.00.0000.00 Check #: 8070025535	Tech - travel -- I - non grant	\$7.86
			Vendor Total:	\$7.86
KOWALSKI, RONALD J		10.0.1201.332.00.0000.00 Check #: 8070025536	TRAVEL/MEETING EXPENSES	\$99.56
			Vendor Total:	\$99.56
KULAGA, BRIAN M		10.0.1201.332.04.0000.00 Check #: 8070025537	Instructional - travel - FFS - non grant	\$41.33
			Vendor Total:	\$41.33
LEARNING TECHNIQUES, LTD		10.0.2210.312.14.0000.00 Check #: 8070025538	Improv of Instruction-Trainings-non grant	\$8,000.00
			Vendor Total:	\$8,000.00

**Niles Township District for Special Education #807**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1073

10/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
MEREDITH, MEGAN E		10.0.2140.332.00.0000.00 Check #: 8070025539	IN-DISTRICT TRAVEL	\$55.35
			Vendor Total:	\$55.35
MIKOLAJCZYK, THOMAS		10.0.1201.332.00.0000.00 Check #: 8070025540	TRAVEL/MEETING EXPENSES	\$218.58
			Vendor Total:	\$218.58
N2Y		10.0.1201.400.00.0000.00 Check #: 8070025541	Supplies and Materials - I	\$141.61
			Vendor Total:	\$141.61
NATIONAL SEATING AND MOBILITY		12.0.2130.500.12.0000.00 Check #: 8070025542	Health Svc - Capital outlay - MC	\$10,112.00
			Vendor Total:	\$10,112.00
NET56		10.0.2660.300.08.0000.00 Check #: 8070025543	Tech-contracted svc-TPD	\$908.00
			Vendor Total:	\$908.00
NICHOLAS & ASSOCIATES, INC		60.0.2530.600.20.0000.12 Check #: 8070025544	Renovations fees	\$819,523.00
		60.0.2530.610.20.0000.12 Check #: 8070025544	Renovation - pass through cost	\$14,749.24
		60.0.2530.640.20.0000.12 Check #: 8070025544	CM fees - Molloy renovation	\$39,863.00
			Vendor Total:	\$874,135.24
NICOR		10.0.2540.465.00.0000.00 Check #: 8070025545	Natural Gas-I	\$87.13

**Niles Township District for Special Education #807**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1073

10/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2540.465.02.0000.00 Check #: 8070025545	Natural Gas – PP	\$348.55
			Vendor Total:	\$435.68
NORTHERN ILLINOIS ROUNDTABLE		10.0.2210.310.14.0000.00 Check #: 8070025546	Improv of Instruction – Membership Dues – NG	\$50.00
			Vendor Total:	\$50.00
NORTHWEST COMMUNITY HEALTHCARE		10.0.2130.400.00.0000.00 Check #: 8070025547	Health Svc Supplies – I	\$202.50
			Vendor Total:	\$202.50
O'MALLEY, KYLE A		10.0.2540.340.02.0000.00 Check #: 8070025548	Contracted communication vsc – PP	\$100.00
			Vendor Total:	\$100.00
OCCHINO, MEGAN L		10.0.2140.332.00.0000.00 Check #: 8070025549	IN-DISTRICT TRAVEL	\$25.55
			Vendor Total:	\$25.55
PEKLER, KATHERINE		10.0.1201.400.00.0000.00 Check #: 8070025550	Supplies and Materials – I	\$48.74
			Vendor Total:	\$48.74
PERSONNEL PLANNERS, INC		10.0.2311.300.07.0000.00 Check #: 8070025551	Board services– contracted svcs. M	\$350.00
			Vendor Total:	\$350.00
PIKES SYSTEMS, INC.		10.0.2540.400.00.0000.00 Check #: 8070025552	Physical Plant supplies – I	\$510.36
		10.0.2540.400.02.0000.00 Check #: 8070025552	Supplies – PP	\$102.01

**Niles Township District for Special Education #807**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1073

10/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$612.37
PMA LEASING, INC.		10.0.1201.326.00.0000.00 Check #: 8070025553	Copier lease - non grant	\$992.22
			Vendor Total:	\$992.22
QUADIENT FINANCE USA, INC.		10.0.2410.341.00.0000.00 Check #: 8070025554	Postage-I	\$200.45
			Vendor Total:	\$200.45
RELIANCE STANDARD LIFE INSURANCE		10.0.1201.234.00.0000.00 Check #: 8070025555	LTD Insurance	\$3,380.54
			Vendor Total:	\$3,380.54
ROBBINS,SCHWARTZ,NICHOLAS,LIFTON&T 86420 AYLOR		10.0.2311.318.07.0000.00 Check #: 8070025556	Legal Services - M	\$2,884.00
			Vendor Total:	\$2,884.00
RYBAK, ALANA N		10.0.1201.332.00.0000.00 Check #: 8070025557	TRAVEL/MEETING EXPENSES	\$85.34
			Vendor Total:	\$85.34
SCANLON, SOPHIE A		10.0.2150.332.00.0000.00 Check #: 8070025558	Speech services - I - non grant travel	\$57.44
			Vendor Total:	\$57.44
SCHOOL SAFETY SOLUTION		60.0.2530.670.20.0000.12 Check #: 8070025559	Renovation costs - misc	\$271.11
			Vendor Total:	\$271.11
SENIOR, ALEX R				

**Niles Township District for Special Education #807**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1073

10/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.1201.332.00.0000.00 Check #: 8070025560	TRAVEL/MEETING EXPENSES	\$148.95
			Vendor Total:	\$148.95
SENTINEL		60.0.2530.542.20.0000.12 Check #: 8070025561	Renovation Tech	\$7,385.01
			Vendor Total:	\$7,385.01
SMITHEREEN COMPANY	91750	10.0.2540.320.00.0000.00 Check #: 8070025562	Property Services-I	\$75.20
		10.0.2540.320.02.0000.00 Check #: 8070025562	Property Services-PP	\$18.80
			Vendor Total:	\$94.00
SOLOKO, KARLEE		10.0.2140.332.00.0000.00 Check #: 8070025563	IN-DISTRICT TRAVEL	\$11.20
			Vendor Total:	\$11.20
SpectrumVoIP		10.0.2410.340.00.0000.00 Check #: 8070025564	Princ Office-phone-I	\$348.84
			Vendor Total:	\$348.84
SWANSON, THOMAS		10.0.1201.332.00.0000.00 Check #: 8070025565	TRAVEL/MEETING EXPENSES	\$45.59
			Vendor Total:	\$45.59
TELESOLUTIONS CONSULTANTS LLC	70002	10.0.2311.300.07.0000.00 Check #: 8070025566	Board services- contracted svcs. M	\$600.00
			Vendor Total:	\$600.00
The Autism helper, Inc.		10.0.1201.400.00.0000.00 Check #: 8070025567	Supplies and Materials - I	\$162.00

**Niles Township District for Special Education #807**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1073

10/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$162.00
VERIZON WIRELESS	15386	10.0.2410.340.00.0000.00 Check #: 8070025568	Princ Office-phone-I	\$6.70
			Vendor Total:	\$6.70
VIETTI, KERI		10.0.2130.332.00.0000.00 Check #: 8070025569	Health Svc-Travel-I	\$57.12
			Vendor Total:	\$57.12
VILLAGE OF MORTON GROVE*		10.0.2540.370.00.0000.00 Check #: 8070025570	Water / Sewer - I	\$976.44
		10.0.2540.370.02.0000.00 Check #: 8070025570	Water / Sewer - PP	\$244.11
			Vendor Total:	\$1,220.55
WELLS FARGO VENDOR FINANCIAL SER, LLC		10.0.1201.326.00.0000.00 Check #: 8070025571	Copier lease - non grant	\$361.84
			Vendor Total:	\$361.84
WEST MUSIC		10.0.1201.413.00.0000.00 Check #: 8070025572	Music Therapy supplies - I - non grant	\$15.95
			Vendor Total:	\$15.95
WEX BANK	15050	10.0.2540.464.02.0000.00 Check #: 8070025573	Truck gas & Supplies - PP	\$87.63
			Vendor Total:	\$87.63
WEX HEALTH, INC.		10.0.1201.225.00.0000.00 Check #: 8070025574	Flex Manangement	\$70.00
			Vendor Total:	\$70.00

**Niles Township District for Special Education #807**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1073

10/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
WHITNEY, FRANCESCA		10.0.2210.338.14.0000.00 Check #: 8070025575	Improv of Instructn-conf expenses	\$600.32
			Vendor Total:	\$600.32
WIELGUS-HAGERTY, AMANDA S		10.0.2140.332.00.0000.00 Check #: 8070025576	IN-DISTRICT TRAVEL	\$52.53
			Vendor Total:	\$52.53
WILLIAM MACGILL		10.0.2130.400.00.0000.00 Check #: 8070025577	Health Svc Supplies - I	\$1,932.28
			Vendor Total:	\$1,932.28
			Grand Total:	\$951,325.22

End of Report

**Niles Township District for Special Education #807**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1075

10/19/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
<b>BEDROCK LITERACY</b>				
		10.0.1201.400.00.0000.00 Check #: 8070025578	Supplies and Materials – I	\$205.00
			Vendor Total:	\$205.00
<b>CONTOUR LANDSCAPING, INC.</b>				
		10.0.2540.307.00.0000.00 Check #: 8070025579	Landscaping	\$2,542.40
		10.0.2540.307.02.0000.00 Check #: 8070025579	Landscaping – PP	\$635.60
		60.0.2530.670.20.0000.12 Check #: 8070025579	Renovation costs – misc	\$4,830.00
			Vendor Total:	\$8,008.00
<b>CRUZ, JULIENNE</b>				
		10.0.1201.332.00.0000.00 Check #: 8070025580	TRAVEL/MEETING EXPENSES	\$43.89
			Vendor Total:	\$43.89
<b>DSN GROUP</b>				
		60.0.2530.542.20.0000.12 Check #: 8070025581	Renovation Tech	\$9,475.00
			Vendor Total:	\$9,475.00
<b>ENGIE RESOURCES LLC</b>				
		10.0.2540.460.00.0000.00 Check #: 8070025582	Electric-I	\$9,506.41
		10.0.2540.460.02.0000.00 Check #: 8070025582	Electric – PP	\$2,326.60
			Vendor Total:	\$11,833.01
<b>GARVEY'S OFFICE PRODUCTS</b> 96215				
		10.0.1201.400.00.0000.00 Check #: 8070025583	Supplies and Materials – I	\$33.89
		10.0.2630.404.00.0000.00 Check #: 8070025583	Supplies–Paper–I	\$469.00
			Vendor Total:	\$502.89

**Niles Township District for Special Education #807**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1075

10/19/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
HEARTLAND BUSINESS SYSTEMS, LLC		60.0.2530.400.20.0000.12 Check #: 8070025584	Supplies for renovation	\$0.00
		60.0.2530.670.20.0000.12 Check #: 8070025584	Renovation costs - misc	\$2,511.20
			Vendor Total:	\$2,511.20
IDENTISYS INC	44522	10.0.2410.400.00.0000.00 Check #: 8070025585	Principal Office-supplies-I	\$347.00
			Vendor Total:	\$347.00
IMAGETEC		10.0.2630.405.00.0000.00 Check #: 8070025586	Supplies-toner and ink jet-I	\$3,834.23
			Vendor Total:	\$3,834.23
INFANT WELFARE SOCIETY OF EVANSTON		10.0.3000.300.11.1999.00 Check #: 8070025587	Local ECA	\$25,840.38
			Vendor Total:	\$25,840.38
MATEK, DEBORAH, DR.		10.0.2140.300.00.0000.00 Check #: 8070025588	Psych Services - Contracted - I	\$3,382.50
			Vendor Total:	\$3,382.50
PENDLETON, ELLEN D		10.0.2130.332.04.0000.00 Check #: 8070025589	Health Svcs. - Travel - FFS	\$127.66
			Vendor Total:	\$127.66
RAINBOW ANIMAL ASSISTED THERAPY INC		10.0.2410.400.00.0000.00 Check #: 8070025590	Principal Office-supplies-I	\$50.00
			Vendor Total:	\$50.00
ROSENBERG, RENEE				

**Niles Township District for Special Education #807**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1075

10/19/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2150.300.04.0000.00 Check #: 8070025591	Contracted SLP services	\$1,440.00
			Vendor Total:	\$1,440.00
SAENGVILAY, SANITA		10.0.2140.332.00.0000.00 Check #: 8070025592	IN-DISTRICT TRAVEL	\$13.76
			Vendor Total:	\$13.76
THOMAS, MEGAN		10.0.1201.332.00.0000.00 Check #: 8070025593	TRAVEL/MEETING EXPENSES	\$106.11
			Vendor Total:	\$106.11
			Grand Total:	\$67,720.63

End of Report

**Niles Township District for Special Education #807**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1084

10/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
APPLE	10220	12.0.1201.400.12.0000.71 Check #: 8070025600	AT Device – MCD – D71	\$299.00
			Vendor Total:	\$299.00
BILL'S PLUMBING & SEWER, INC.		10.0.2540.300.02.0000.00 Check #: 8070025601	Physical Plant – contracted svc – PP	\$395.00
			Vendor Total:	\$395.00
BOND PRODUCTS	21200	10.0.1201.400.00.0000.00 Check #: 8070025602	Supplies and Materials – I	\$378.55
			Vendor Total:	\$378.55
CANASTRA, REBECCA		10.0.1201.332.00.0000.00 Check #: 8070025603	TRAVEL/MEETING EXPENSES	\$57.64
			Vendor Total:	\$57.64
CMFP		10.0.2540.320.00.0000.00 Check #: 8070025604	Property Services–I	\$168.00
		10.0.2540.320.02.0000.00 Check #: 8070025604	Property Services–PP	\$42.00
			Vendor Total:	\$210.00
DIMARIA, MELODEE A		10.0.2130.332.00.0000.00 Check #: 8070025605	Health Svc–Travel–I	\$49.91
			Vendor Total:	\$49.91
DSN GROUP		60.0.2530.670.20.0000.12 Check #: 8070025606	Renovation costs – misc	\$250.00
			Vendor Total:	\$250.00
FUMO, LIANNA				

**Niles Township District for Special Education #807**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1084

10/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2130.310.00.0000.00 Check #: 8070025607	Contracted PT	\$2,700.00
			Vendor Total:	\$2,700.00
GARVEY'S OFFICE PRODUCTS	96215	10.0.2540.400.00.0000.00 Check #: 8070025608	Physical Plant supplies - I	\$280.43
		10.0.2540.400.02.0000.00 Check #: 8070025608	Supplies - PP	\$463.24
			Vendor Total:	\$743.67
KALAYIL, SHIFEENA		10.0.1201.390.04.0000.00 Check #: 8070025609	Interpreter svc - FFS	\$40.00
			Vendor Total:	\$40.00
LAKESHORE LEARNING MATERIALS		10.0.1201.400.00.0000.00 Check #: 8070025610	Supplies and Materials - I	\$74.73
			Vendor Total:	\$74.73
LITERACY RESOURCES, LLC		10.0.2210.312.14.0000.00 Check #: 8070025611	Improv of Instruction-Trainings-non grant	\$850.00
			Vendor Total:	\$850.00
MCGRAW HILL SCHOOL EDUCATION		12.0.1201.400.12.0000.00 Check #: 8070025612	Instructional Supplies -MC	\$3,143.32
			Vendor Total:	\$3,143.32
METAPHRASIS LANGUAGE & CULTURAL SOLUTION		10.0.1201.390.04.0000.00 Check #: 8070025613	Interpreter svc - FFS	\$173.52
			Vendor Total:	\$173.52
MINUTEMAN PRESS				

**Niles Township District for Special Education #807**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1084

10/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2410.400.00.0000.00 Check #: 8070025614	Principal Office-supplies-I	\$48.69
			Vendor Total:	\$48.69
PIKES SYSTEMS, INC.		10.0.2540.400.00.0000.00 Check #: 8070025615	Physical Plant supplies - I	\$296.82
		10.0.2540.400.02.0000.00 Check #: 8070025615	Supplies - PP	\$74.20
			Vendor Total:	\$371.02
PROVEN IT		10.0.2660.600.08.0000.00 Check #: 8070025616	Remote Management	\$5,097.57
			Vendor Total:	\$5,097.57
RAPTOR TECHNOLOGIES, LLC		10.0.2660.600.08.0000.00 Check #: 8070025617	Remote Management	\$625.00
			Vendor Total:	\$625.00
REHADAPT		12.0.1201.400.12.0000.68 Check #: 8070025618	Medicaid Supplies-MCD-D68	\$518.00
			Vendor Total:	\$518.00
RELIANCE STANDARD LIFE INSURANCE		10.0.1201.234.00.0000.00 Check #: 8070025619	LTD Insurance	\$3,345.47
			Vendor Total:	\$3,345.47
ROBBINS,SCHWARTZ,NICHOLAS,LIFTON&T 86420 AYLOR		10.0.2311.318.07.0000.00 Check #: 8070025620	Legal Services - M	\$6,359.00
			Vendor Total:	\$6,359.00
SAFLEY, KIRSTEN L				

**Niles Township District for Special Education #807**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1084

10/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.1201.332.00.0000.00 Check #: 8070025621	TRAVEL/MEETING EXPENSES	\$109.25
SONOVA USA INC	86542		Vendor Total:	\$109.25
		12.0.1201.400.12.0000.75 Check #: 8070025622	AT device - D73.5	\$852.99
TANK IT EASY			Vendor Total:	\$852.99
		10.0.2540.300.02.0000.00 Check #: 8070025623	Physical Plant - contracted svc - PP	\$914.00
VERIZON WIRELESS	15386		Vendor Total:	\$914.00
		10.0.2410.340.00.0000.00 Check #: 8070025624	Princ Office-phone-l	\$3.44
VISION SERVICE PLAN (IL)	100260		Vendor Total:	\$3.44
		10.0.2321.225.07.0000.00 Check #: 8070025625	Vision Insurance - M	\$208.56
YOUNAN, TANYA M			Vendor Total:	\$208.56
		10.0.2210.338.14.0000.00 Check #: 8070025626	Improv of Instructn-conf expenses	\$227.74
			Vendor Total:	\$227.74
			Grand Total:	\$28,046.07

End of Report

THE EQUITY AND INCLUSIVE PRACTICES COMMITTEE PRESENTS:  
**THOUGHTFUL THURSDAY**



🎨🎨🎨 **A Word About the First Thanksgiving:** 🎨🎨🎨

“The original harvest feast that inspired the Thanksgiving holiday was in fact an impromptu gathering that one might say was more an act of diplomacy and show of force by Wampanoag Massasoit, Oosameequan (that was his name, meaning “Yellow Feather”). The single paragraph and only primary source reference to the event penned by Edward Winslow remarks that Oosameequan arrived uninvited with 90 men who remained for three days and contributed deer and fowl, which may or may not have included a turkey. [...] the giving of thanks that has endured from that event is in fact a tradition not exclusive to one day a year for the Wampanoag and indigenous people across this nation. It is our custom to acknowledge all the gifts our Creator bestows from the hunted, to the fished, to the harvested as they are received.”

Paula Peters, Mashpee Wampanoag qtd by Project 562 Blog. [Read the full blog here](#)

The Epilepsy Foundation of Greater Chicago is an organization that is dedicated to advocacy for/ ending discrimination against people who have epilepsy as well as providing funding for research into therapies to treat epilepsy. To donate items they can sell to help fund their efforts, schedule a pickup [here](#).



November 12th is Diwali (“Divali”), a festival of lights celebrated in the Hindu religion. Click [here](#) to find out the many way in which Hindu families celebrate over the course of this five day festival.

Here’s a [read-aloud about Diwali](#) that you can share with your students!

Does your family celebrate Diwali? [Tell us about it!](#)

*According to Need:* This inspiring five-episode podcast talks about the research behind the most effective ways to eradicate homelessness, the challenges to accessing resources, and tells stories of folks who have successfully transitioned into homes.

**[Listen here!](#)**



**JOIN US!**

Our next meeting is Wednesday, December from 3:45-5 in the north PD room.

Fill out our interest survey [here!](#)

*IN NOVEMBER WE  
 ACKNOWLEDGE*

- Native American Heritage Month 🎨🎨🎨
- Epilepsy Awareness Month 🎀
- National Homeless Youth Awareness Month 🏠
- Diwali 🪔

**Support Diversity and Inclusion  
 in the community--**

**Inspiration Kitchen** 🏠

**3504 W. Lake St. Chicago**

Dine in for lunch on a Friday or Saturday and support an organization that provides service training for individuals of low SES.

**Sunshine Club Project**

Look out for a volunteer opportunity with [Cradles to Crayons](#) supporting children from birth-age 12 coming up this winter



# Wellness Wednesdays

## Health Fair

NTDSE and the Educational Benefits Cooperative are hosting an employee health screening and influenza vaccination event in the Molloy Cafeteria on Thursday, November 16, from 6:30 a.m. to 10:30 a.m.

**Molloy staff:** Please sign up for screening times of 8:15 a.m. and later. This will allow the Satellite staff to schedule screenings before their schools start.

Schedule your appointment and explore helpful health content on [empower.health!](https://empower.health!)

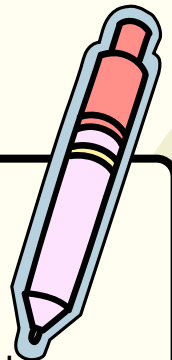
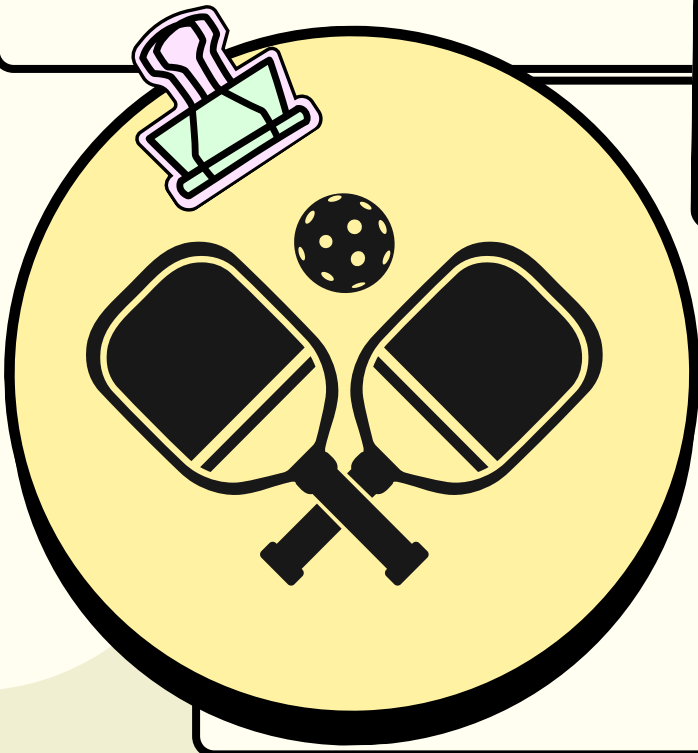
Complete "New User" fields and enter client code:

**NilesTownshipforSpecialEducation807**



## After School Activities

- Pickleball for staff – Wednesdays, 3:30–5:30PM, Molloy Gym
- Jazzercise with Melissa. Thursday November 9th, 3:45–4:30PM, Molloy Cafe. Only 13 spot left! [Sign up here!](#)



# Monthly Challenge

This month's challenge is to track your fluid intake. You may have heard 8 cups of water a day is recommended but did you know that you may need more? Check out this article for more details: [Mayo Clinic Water Article](#)

**At the end of this month, if you have tracked your daily intake for every school day in November—fill out this [Google Form](#) where you will be entered into a raffle!**

## Physical Domain

The wellness domain area we are looking at is the physical domain. Take this self-assessment and rate where you are at for wellness in the social/relationship domain. Hopefully this month, you can use a tool we send out on Wednesday to improve your own domain of wellness.

Rate the following areas according to how well you think you are doing:  
3 = I do this well (e.g., frequently)  
2 = I do this OK (e.g., occasionally)  
1 = I barely or rarely do this  
0 = I never do this  
? = This never occurred to me

- \_\_\_\_\_ **Eat regularly (e.g. breakfast, lunch, and dinner)**
- \_\_\_\_\_ **Eat healthily**
- \_\_\_\_\_ **Exercise**
- \_\_\_\_\_ **Get regular medical care for prevention! (Pst! Sign up for the health fair!)**
- \_\_\_\_\_ **Get medical care when needed**
- \_\_\_\_\_ **Take time off when sick**
- \_\_\_\_\_ **Get massages**
- \_\_\_\_\_ **Dance, swim, walk, run, play sports, sing, or do some other fun physical activity**
- \_\_\_\_\_ **Get enough sleep**
- \_\_\_\_\_ **Wear clothes I like**
- \_\_\_\_\_ **Take vacations**
- \_\_\_\_\_ **Other:**



**RIYL**

**Need a way to track your fluid intake— check out this app:**

**Water Minder App**

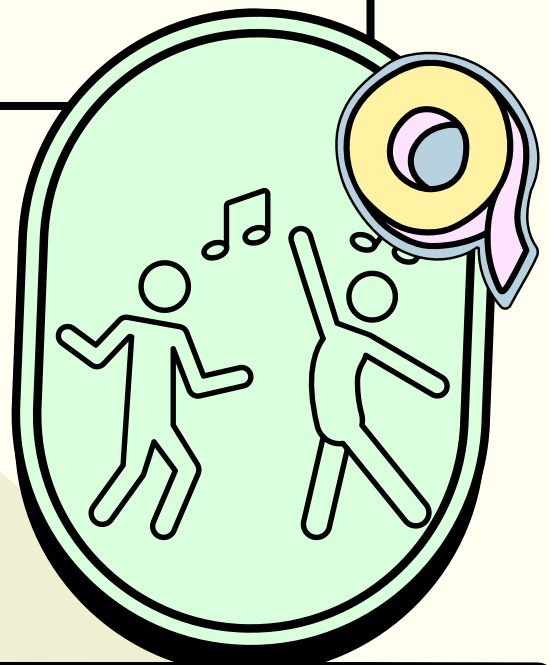


**JAZZERCISE**

Melissa Ross has been a Jazzercise Instructor for 25 years. She currently teaches 3x/week in Northfield & Glenview. Jazzercise is the original dance party workout.

Blending dance with Pilates, yoga, kickboxing and strength training, one 55-minute session can burn up to 600 calories. The results? Long, lean muscles and an undeniable mood boost. **Melissa typically charges \$25 a class and is offering it for FREE for NTDSE. Only 13 spots are left!**

Wear workout clothes, and athletic shoes— bring a water bottle. Get ready to dance and have fun while getting a total body workout



**HERE**

**Sign up**

NTDSE ENROLLMENT DATA  
OCTOBER 31, 2023

<b>STUDENTS</b>	<b>September</b>	<b>September/October</b>	
<b>Molloy</b>	144	146	
<b>Satellite (K-8)</b>	129	130	
<b>Meyer (EC)</b>	17	18	
<b>Total</b>	290	294	

**NTDSE ENROLLMENT DATA BY DISTRICT**

<u>DISTRICT</u>	<u>SATELLITE</u>	<u>PROJECT CLASS</u>	<u>LIFE SKILLS</u>	<u>PROJECT ABLE</u>	<u>CHANGE</u>	<u>TOTAL</u>	<u>Out-of-District Students</u>	<u>Out Placed Therapeutic Day Students</u>	<u>Private/Parochial Schools by District</u>
50			1		1	1	1		
62			2			2	2		
63		1				1	1		
64	1	2	2			5	5		
67	15	6				21			
68	25	19	5	9	4 / -4	58		4	22
69	3	7	1	2	-1	13		1	25
70	20	10	1	4	1 / -2	35			9
71	4	5	2		-1	11			5
72	19	3	1		2	23			18
73	6	2	1		-1	9			
73.5	25	10	2	1	5 / -1	38		2	
74	29	8	1	2	3 / -2	40		3	
84.5	1					1	1		
158			1			1	1		
207		7	2		-1	9	9		
219		11	15			26	26		
<b>TOTAL</b>	<b>148</b>	<b>91</b>	<b>37</b>	<b>18</b>	<b>16 / -13</b>	<b>294</b>	<b>46</b>	<b>10</b>	<b>79</b>

Your Name	Who demonstrated the "Just Do It" motto this week?
Sara Lapidus	Marly's Music Therapy dance using the song Thriller was the most fun part of my Thursday! Thanks for being so engaging, Marly!
Jennifer Londberg	My paras Najla and Jessie for working so hard as a team every single day!!
Dana Phelan	Lori Eslick
Jennifer Londberg	Terri Queen for being there right when you need her. With or without a student:).
Al Martin	I really appreciate the support of Marly Hobson, who lifts the spirit of our students and staff in John Dextl's NTDSE classroom at Lincoln Junior High School, through her music, encouragement, and positive energy!
Amanda Hagerty	Sanita Saengvilay-She is the most organized and decisive lady I know. It is amazing to see her in action on Wellness Committee. She is a true leader. I love working with her.
Kristin Smith	Lori Eslick, Devin Kubichan, John Dextl, Justin Thorsen and Bill Oline tackled the PSAT with their 8th graders this week! Phew!!!
Grace Hay	Jeanne Cushing - Thank you so much for helping me out with ideas with jobs around the school for a student and giving me new ideas to try with that student! You do an amazing job of making sure that students practice their functional life skills!
Grace Hay	Hay Team! - Thank you for helping me out with all of my AR/EDC meetings! I am so lucky to have a team that is so helpful and can answer all of my questions!