



**Board of Education - Regular Meeting
District Office
1936 Green Bay Rd.
Highland Park, IL 60035**

Tuesday, November 16, 2021 7:00 PM

Agenda

Mission Statement

The mission of North Shore School District 112, a community partnership committed to a world-class education, is to nurture every child to become an inspired learner, a well-rounded individual and contributing member of a global community by striving for excellence within an environment that fosters innovation, respect, engagement and intellectual inquiry

This meeting will be held in person and adhere to Governor Pritzker's Executive Order 2021-18, requiring all persons inside school buildings to wear face coverings regardless of vaccination status.

Public comments can be made in person and will become part of the public record. Per Policy 2:230, comments are limited to 3 minutes for each commenter and the Board has the authority to restrict the total time for comments to 30 minutes.

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 (7:00 pm)
2. Approval of Agenda
3. Pledge of Allegiance
4. Superintendent Report
 - a. Recognition of Board Members Day - November 15, 2021
5. Public Hearing - 2021 Tax Levy Presentation
6. Information & Presentations
 - a. Phase 1 Long-Range Plan Construction Update (Policy 4:150)
 - b. Principal Presentation- K-5 Dual Language Schools Oak Terrace & Red Oak
 - c. Schooling Update (Policy 1:10)
 - d. First Reading Board Policy Updates- 1:10, 1:20, 1:30, 2:10, 2:30, 2:130, 2:240, 3:30, 5:10, 6:100, 6:145, 6:160, 6:170, 6:235, 6:255, 6:260, 7:220, 7:230, 7:280, 8:90, 8:20 & 8:25 (Policy 2:240)

- e. Draft 2022-23 School Calendar (6:20)
 - f. Lease - 2020 St. Johns Condo Assoc. for Parking Indian Trail (Policy 4:60)
 - g. Lease - Hillco Realty Management for Parking at Green Bay (Policy 4:60)
 - h. Freedom of Information Requests (Policy 2:250)
7. Public Comments Related to Matters on the Agenda (Policy 2:230) The Board welcomes comments and questions and gives them serious consideration. The first community participation is solely for comments about matters on this agenda.
8. Action Items
- a. Consent Agenda (Policy 2:220)
 - i. Approval of Meeting Minutes (Policy 2:220)
 - 1. Regular Meeting Minutes - October 19, 2021
 - 2. Closed Session Minutes - October 19, 2021
 - ii. Personnel Recommendations: Employment, Resignation, Retirement & Leave of Absence (Policy 5:30)
 - iii. Bill List (Policy 4:50)
 - iv. Treasurer's Report - October 2021(Policy 4:80)
 - v. Destruction of Closed Session Recordings - 5/5/20, 5/12/20, 5/19/20 (Policy 2:220)
 - b. Resolution 211116 Authorizing Final Tax Levy 2021 (Policy 4:10)
 - c. Resolution 211116a Abating Property Tax Levied for 2021 (Policy 4:10)
 - d. Agreement DM Group - Breakthrough Teams (Policy 4:60, 5:100, 6:160)
9. Public Comments
10. Committee Reports (Policy 2:150)
11. Board/Superintendent Other
12. Closed Session (Policy 2:200)
- a. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act.5 ILCS 120/2 (c)(1)
 - b. The placement of individual students in special education programs and other matters relating to individual students. 5 ILCS 120/2(c)(10).
13. Adjournment

#ThankABoardMember

Thank you

School Board Members



Inspiration and Leadership

School Board Members Day
November 15, 2021



**NOTICE OF PROPOSED PROPERTY TAX INCREASE
FOR NORTH SHORE SCHOOL DISTRICT #112,
COUNTY OF LAKE, STATE OF ILLINOIS**

I. A public hearing to approve a proposed property tax levy increase for North Shore School District No. #112, County of Lake, State of Illinois, for 2021 will be held on November 16, 2021, at 7:00 P.M., at the District Administration Offices, 1936 Green Bay Road, Highland Park, Illinois.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Jeremy Davis, Assistant Superintendent for Finance and Operations, 1936 Green Bay Road, Highland Park, Illinois, Phone: (224)765-3005.

II. The corporate and special purpose property taxes extended or abated for 2020 were \$75,580,566.

The proposed corporate and special purpose property taxes to be levied for 2021 are \$78,132,183. This represents a 3.38% increase from the previous year.

III. The property taxes extended for debt service and public building commission leases for 2020 were \$0.

The estimated property taxes to be levied for debt service and public building commission leases for 2021 is \$0. This represents a 0% increase from the previous year.

IV. The total property taxes extended or abated for 2020 were \$75,580,566

The estimated total property taxes to be levied for 2021 are \$78,132,183. This represents a 3.38 % increase from the previous year.

V. The taxing district has estimated its equalized assessed valuation to secure new growth revenue and must adhere to the Property Tax Extension Limitation Law (PTELL or "tax cap" law). PTELL limits the increase over the prior year in the property tax extension of this taxing district to the lesser of 5% or the percentage increase in the Consumer Price Index (CPI), which is 1.40 percent.

To be published in: *The Pioneer Press - Highland Park News*

Publication Date: November 4, 2021

2021 Property Tax Levy Presentation

November 16, 2021

Board of Education Meeting

Tax Levy Information

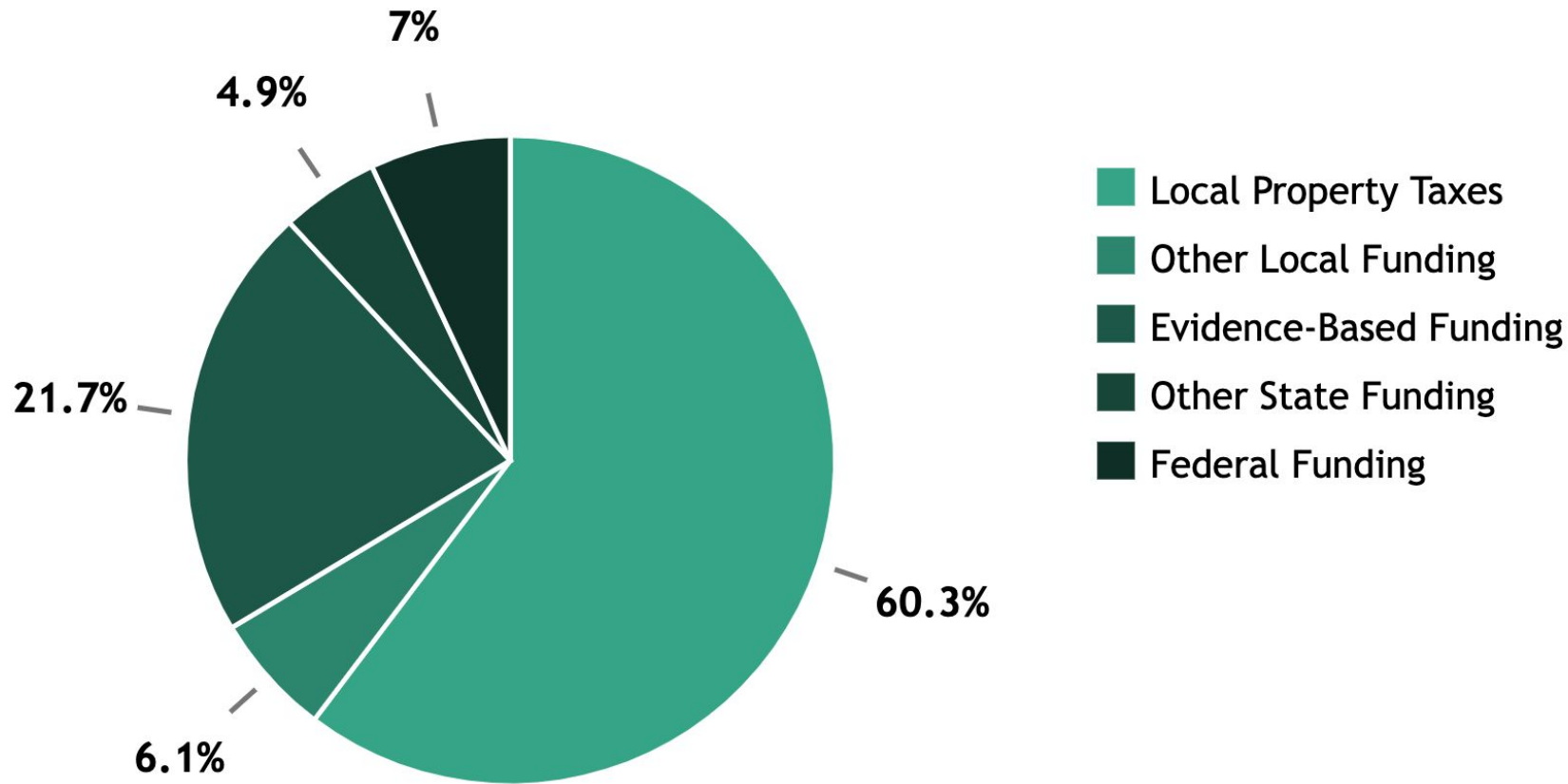
What is the difference between a tax levy and a tax extension?

- A tax levy is the amount of money a school district requests to be raised from property taxes. A tax extension is the amount of money that a school district receives from property taxes.

Why are a tax levy and tax extension important?

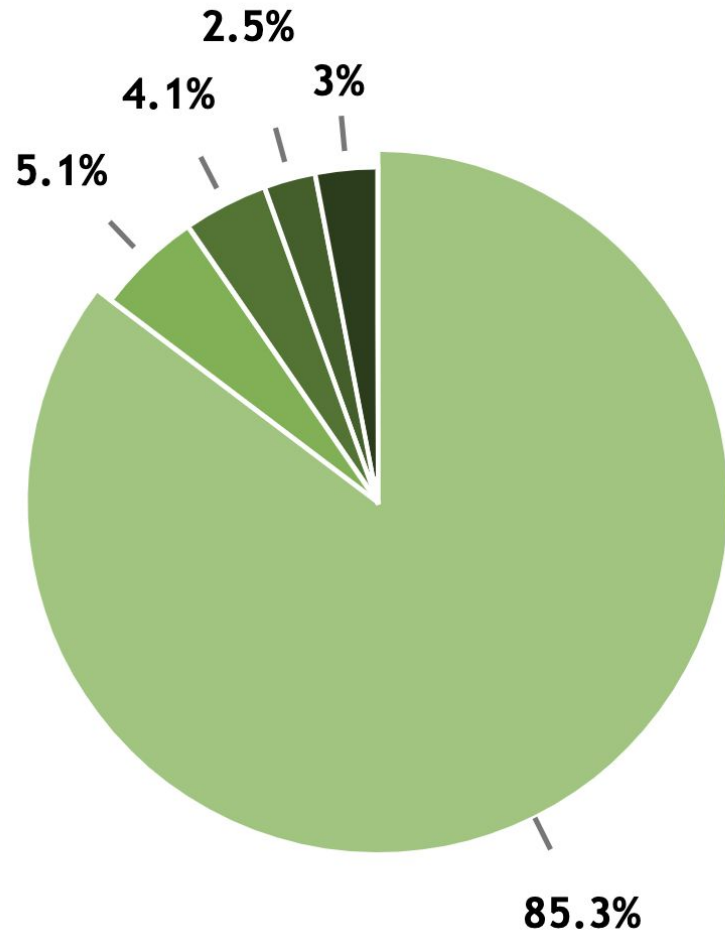
- Most Illinois school district revenue comes from local property taxes.
- For tax-capped school districts, each tax extension is limited by its prior year tax extension plus inflation (CPI-U) on its existing base.

Illinois School District Averages - Revenue Percentages (FY 2019)



Source: [Illinois School District Report Card](#)

District Financial Information - Revenue Percentages (FY 2019)



\$82 M

- Local Property Taxes
- Other Local Funding
- Evidence-Based Funding
- Other State Funding
- Federal Funding

Source: [Illinois School District Report Card](#)

Tax Levy Information



What is the Property Tax Extension Limitation Law (PTELL)?

- Each tax extension is limited by the prior year's tax extension multiplied by the December Consumer Price Index for all Urban Consumers (CPI-U) for the preceding calendar year. PTELL is also known as a "tax cap."

Does new property count against the tax cap?

- No, new property is added to the tax rolls after the "limiting rate" is calculated. Thus, new property provides additional revenue in excess of the tax cap.

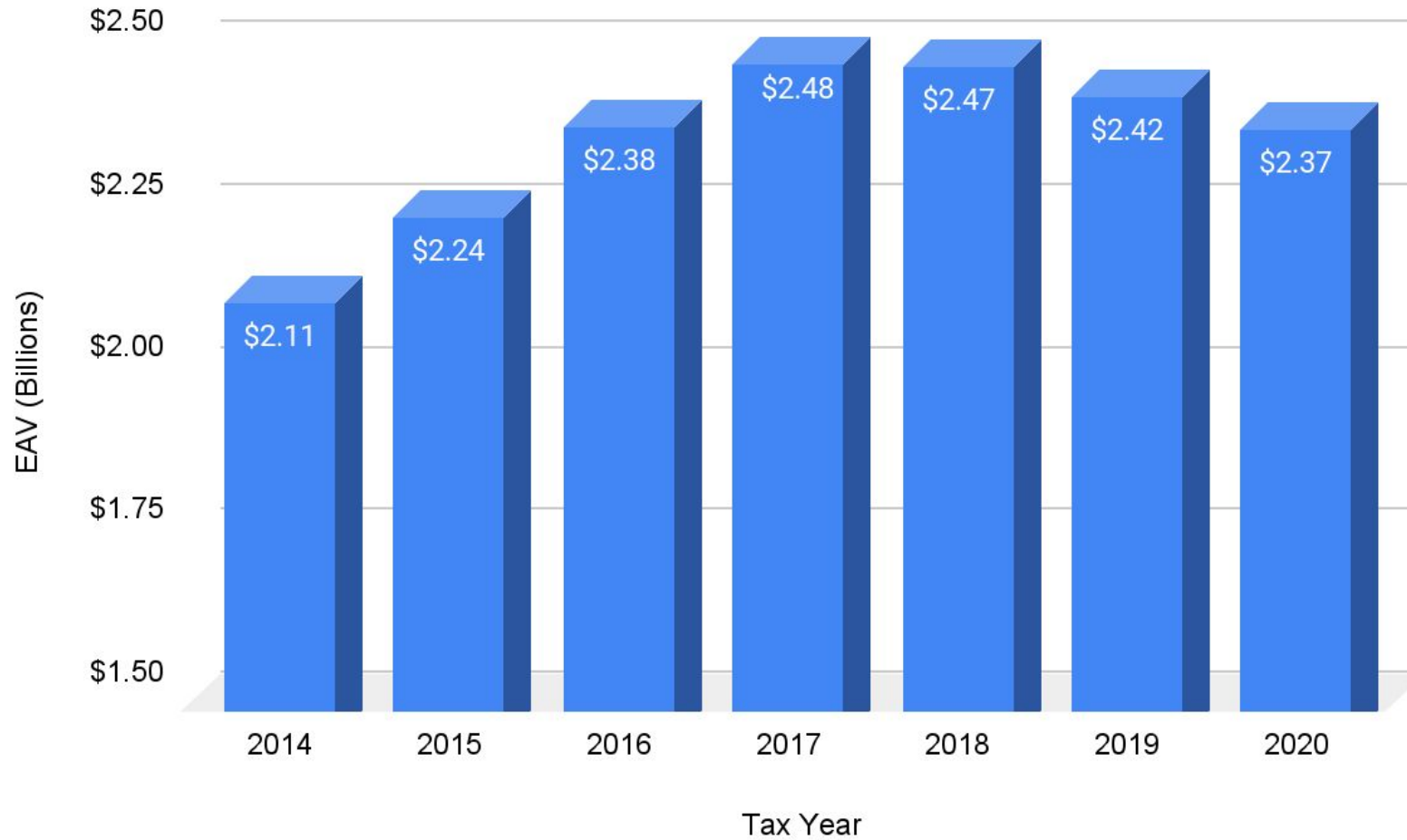
Tax Levy Information



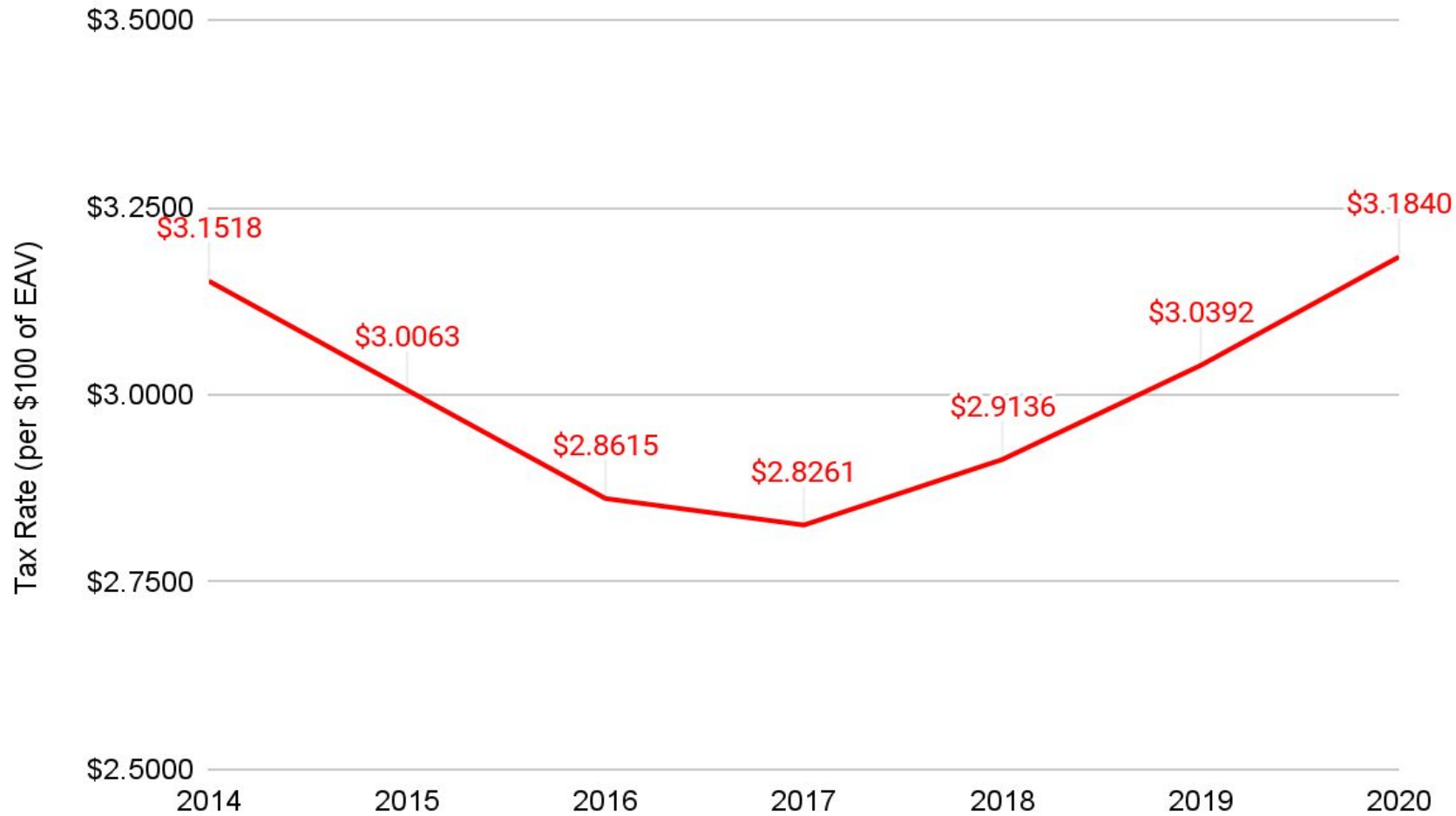
$$\text{Tax Rate} = \frac{\text{Tax Extension}}{\text{EAV}}$$

EAV = Equalized Assessed Valuation (D112 property values)

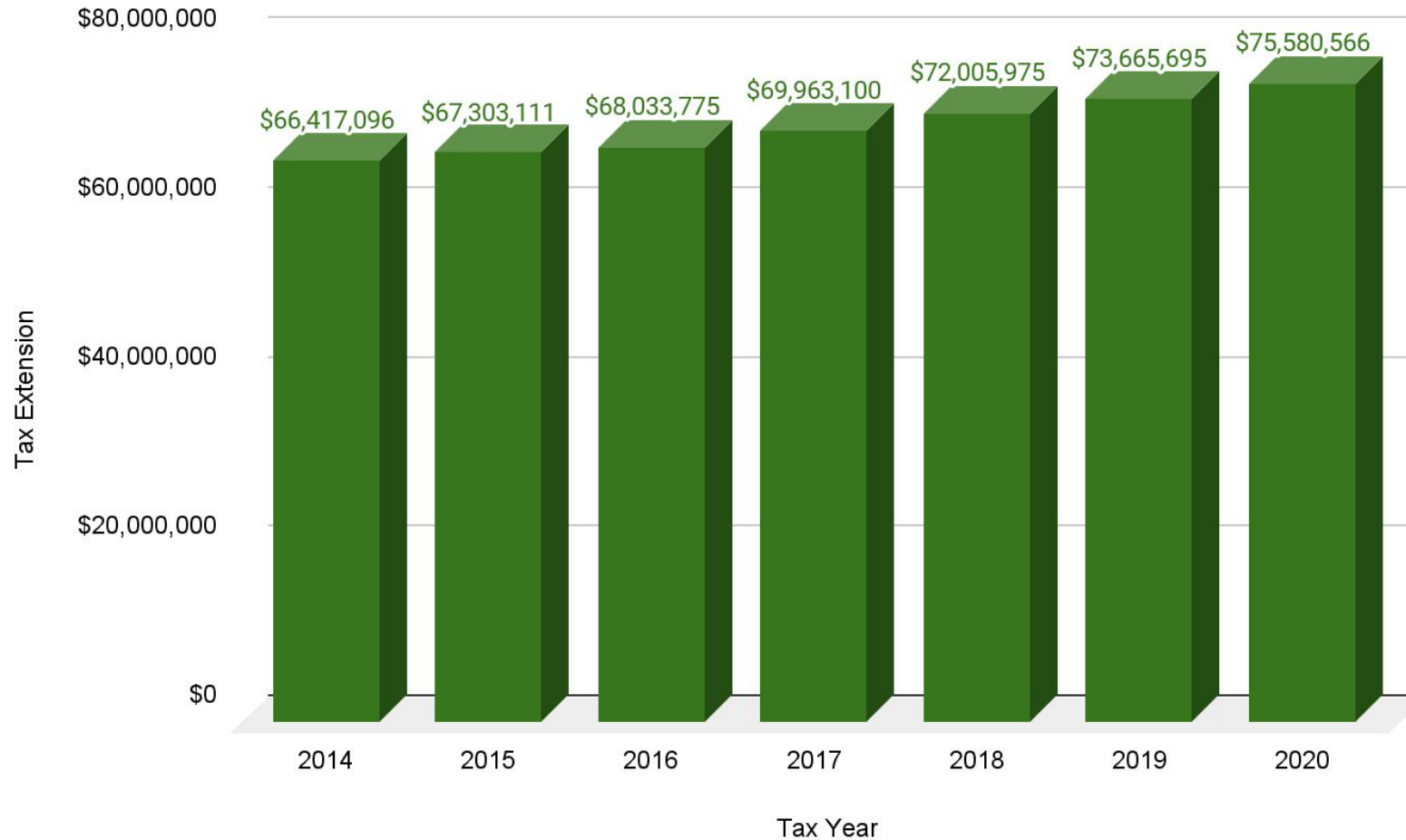
Historical D112 EAV



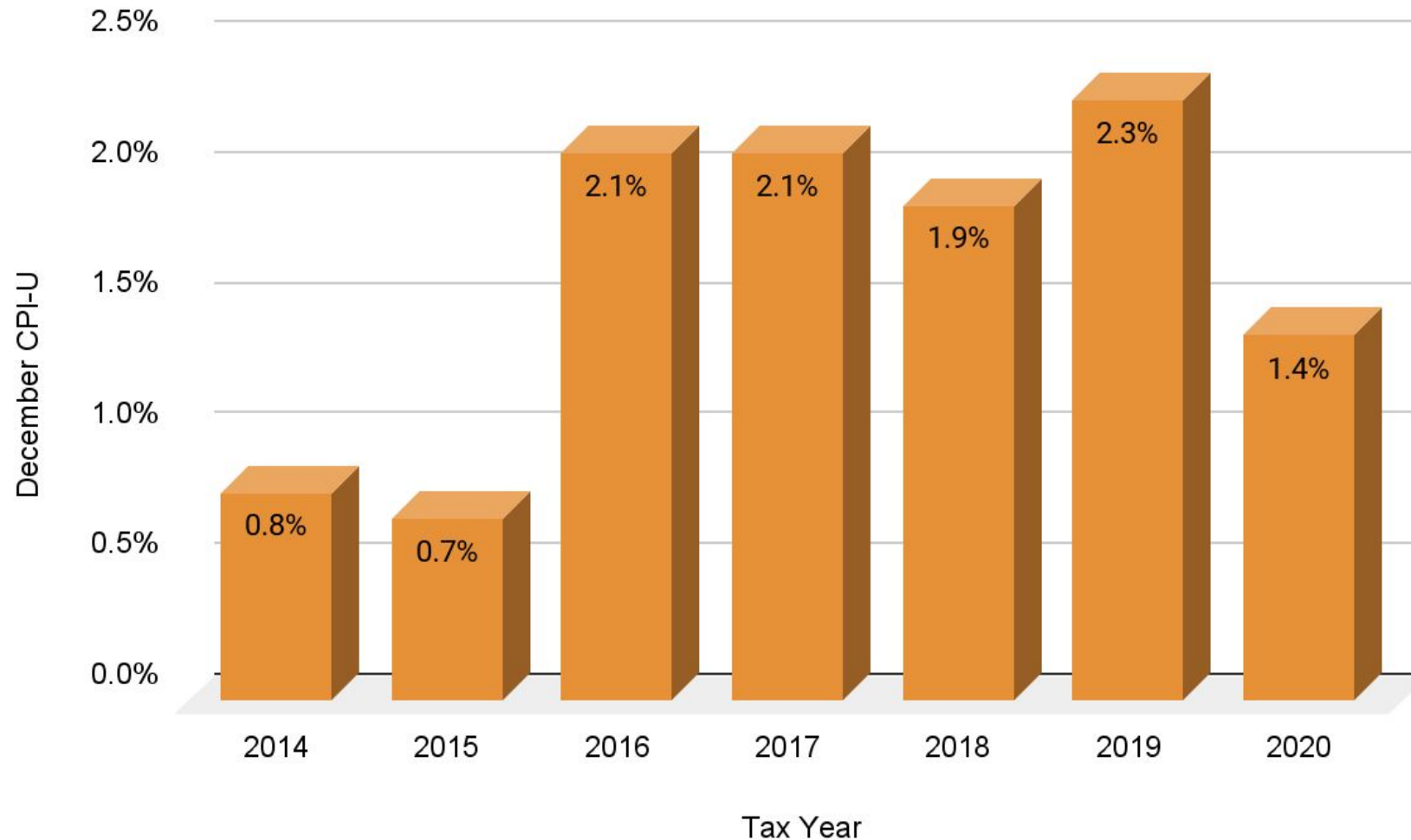
Historical D112 Tax Rate



Historical D112 Tax Extension



Historical CPI-U



Where is the CPI-U headed?



Table A. Percent changes in CPI for All Urban Consumers (CPI-U): U.S. city average

	Seasonally adjusted changes from preceding month							Un-adjusted 12-mos. ended Oct. 2021
	Apr. 2021	May 2021	June 2021	July 2021	Aug. 2021	Sep. 2021	Oct. 2021	
All items.....	.8	.6	.9	.5	.3	.4	.9	6.2

Source: [U.S. Bureau of Labor Statistics](https://www.bls.gov/)

New Automatic Recapture Levy



“Beginning in levy year 2021, a taxing district levy shall be increased by a prior year adjustment whenever an assessment decrease due to the issuance of a certificate of error, a court order issued pursuant to an assessment valuation complaint under Section 23-15, or a final administrative decision of the Property Tax Appeal Board results in a refund from the taxing district of a portion of the property tax revenue distributed to the taxing district.”

-Senate Bill 508/Public Act 102-0519

New Automatic Recapture Levy



Basically, EAV reductions that were applied after a taxing body's tax rate already had been established historically meant lost revenue for school districts. Now, the County Clerk will recapture those losses from the prior year and automatically add them to the taxing body's levy for the current year.

New Automatic Recapture Levy



North Shore School District 112 received this estimate from Lake County today.

NORTH SHORE SCHOOL DISTRICT #112

E31112	COE	\$	(107,342.19)	
E31112	PTAB	\$	(323,612.39)	
	TOTAL ADJUSTMENT			\$ (430,954.58)

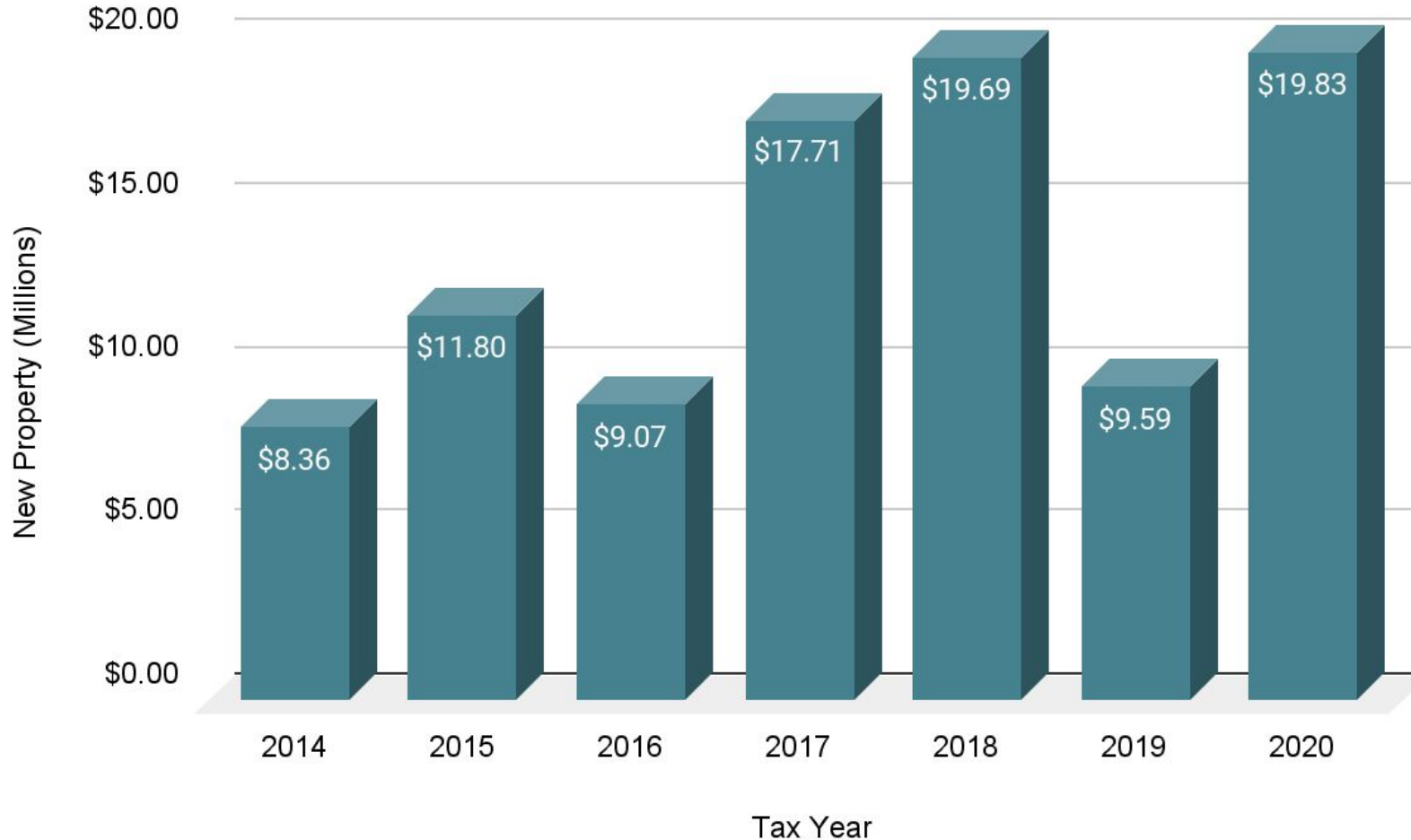
Levy Comparison

Prior Year, Current Request, & Anticipated Extension



Fund	Actual Prior Year Extension	Recommended Levy Request	Levy Request % Increase	Est. Current Year Extension	\$ Change from Prior Year	% Change from Prior Year
Education	\$57,770,016	\$64,710,341	12.01%	\$64,069,644	\$6,299,627	10.90%
Operations & Maintenance	\$13,055,500	\$12,486,257	-4.36%	\$12,362,630	-\$692,870	-5.31%
Transportation	\$3,850,019	\$0	-100.00%	\$0	-\$3,850,019	-100.00%
Working Cash	\$5,009	\$211,940	4131.55%	\$209,842	\$204,833	4089.66%
Municipal Retirement	\$100,005	\$0	-100.00%	\$0	-\$100,005	-100.00%
Social Security	\$100,005	\$0	-100.00%	\$0	-\$100,005	-100.00%
Special Education	\$700,012	\$723,645	3.38%	\$716,480	\$16,468	2.35%
New Prior Year Recapture	\$0	\$0	0.00%	\$430,955	\$430,955	Infinite
Total Levy/Extension	\$75,580,566	\$78,132,183	3.38%	\$77,789,550	\$2,208,984	2.92%

Historical New Property



Why is NSSD 112 Requesting an Increased Levy?



- 6 of the District's 7 elementary schools have millions of dollars in deferred maintenance that must be addressed.
- District 112's Collective Bargaining agreements increase salary costs in future fiscal years (approximately 3.6% for teachers; CPI-U for support staff).
- Inflation (CPI-U), as noted earlier, is currently running over 5% higher than the previous year.

What has NSSD 112 done to keep its budget balanced?



NORTH SHORE SCHOOL DISTRICT 112

Full-time Equivalent District Employees by Type
Last Ten Fiscal Years

Fiscal Year	Full-time Equivalent Employees									
	2021	2020	2019	2018	2017	2016	2015	2014	2013	2012
Instruction										
Total instruction	<u>409</u>	<u>415</u>	<u>417</u>	<u>*445</u>	<u>*452</u>	<u>*463</u>	<u>*464</u>	<u>*462</u>	<u>465</u>	<u>482</u>
Support Services										
Total support services	<u>129</u>	<u>127</u>	<u>124.6</u>	<u>*125</u>	<u>*128</u>	<u>*134</u>	<u>*145</u>	<u>*155</u>	<u>155</u>	<u>149</u>
Total	<u>538</u>	<u>542</u>	<u>542</u>	<u>570</u>	<u>580</u>	<u>597</u>	<u>609</u>	<u>617</u>	<u>620</u>	<u>631</u>

* as of September of that fiscal year

Reduced 93 Full-Time Equivalent (FTE), 14.7% of its workforce

What has NSSD 112 done to keep its budget balanced?



HIGHLAND PARK

SUBURBS

Lincoln, Elm Place schools to close in 2018

By KAREN BERKOWITZ

PIONEER PRESS | SEP 20, 2017 AT 3:45 PM

Lincoln Elementary School and Elm Place Middle School will close in 2018, North Shore School District 112 officials revealed during a school board discussion Tuesday.

The plan, to be approved by the District 112 school board Oct. 3, spares Ravinia Elementary School, which, like Lincoln and Elm Place, was originally set to close this year. That plan was put on hold last December following the news the superintendent was leaving.

Source: [Pioneer Press/Chicago Tribune](#)

The District closed two of its schools, Lincoln and Elm Place, consolidating its schools from 12 down to its current number, 10.

What has NSSD 112 done to hold down its tax rate?



- In 2018-2019, NSSD 112 sold \$55 million in Alternate Revenue Bonds and will use \$20 million of its cash reserves to help finance necessary renovations of its two aging middle schools. The Alternate Revenue Bonds will be repaid through operating funds surpluses as opposed to a dedicated tax increase.
- Thus, NSSD 112 will spend \$75 million to renovate Northwood Middle School and Edgewood Middle School **without any dedicated tax increase.**

What does this mean for an individual taxpayer?



Fair Cash Value of House (HP Median Sale): \$563,750
EAV of House ($\frac{1}{3}$ of Fair Cash Value): \$187,917
2020 D112 Tax Rate: \$3.1840 per \$100 of EAV
Estimated 2021 Increase: 2.92%

2020 D112 Taxes Paid: (\$5,983.28)
Estimated 2021 D112 Taxes: \$6,157.99
Estimated 2021 Increase: \$174.71*



*Estimated tax increase is \$14.56 per month for a \$563,750 house

Levy Timeline

- ~~Approve 2021 tentative tax levy on October 19, 2021.~~
- Hold a public hearing and approve the 2021 final tax levy on November 16, 2021.
- File the 2021 adopted certificate of tax levy no later than the last Tuesday of December in 2021 (December 22nd).

Key Takeaways



- Despite reducing staff and closing two school buildings, District 112 needs an inflationary tax increase to help sustain its operations while its costs are increasing.
- District 112 has millions of dollars in deferred maintenance that must be addressed.



Questions and Comments

Levy Comparison

Prior Year, Current Request, & Anticipated Extension



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Date: November 16, 2021
To: Board of Education
From: Dr. Michael Lubelfeld, Superintendent
Subject: Long Range Plan Phase I Construction Update
Board Policy Alignment: 4:150 Facility Management & Building Programs
Disposition: Information

Executive Summary:

Representatives from Gilbane will provide an update on the Edgewood Construction project.

Recommendation: Information Only

Edgewood Middle School

Construction Update

November 9, 2021



Gilbane 

Current Site Flyover

- Drone Video 11/01/2021
 - <https://www.youtube.com/watch?v=U2tGQZ5lp5k>

Project Status Updates

- **Existing three (3) story building demolition completed in September**
- **Storm Shelter Precast Erection completed in October**
- **Re-Roofing of Existing Building completed in November**

Project Status Updates cont.

- **Areas D & E – 3rd and 2nd Floor Renovations**
 - **Demolition Completed**
 - **Bathroom Plumbing Rough Completed**
 - **Bathroom Wall Framing Completed**
 - **Classroom Wall Framing Started**
 - **Ductwork Installation Started**
 - **Fire Protection Mains Completed**
 - **Electrical Lighting and Power Started**

Project Status Updates cont.

- **Area E 2nd Floor Ramp Area Completed**
- **Area E 2nd Floor Music Wing Framing Started**
- **Masonry Infill Work and Shear Walls Completed throughout**
- **Precast Roof Topping Slab Completed**

Upcoming Project Milestones

Upcoming Milestones

- **Sanitary Sewer Lift Station Installation**
- **In-Wall Rough-In Inspections**
- **Start of Drywall throughout Area D & E**
- **Concrete Foundation Installation at new three (3) story addition**
- **Start of Structural Steel throughout**
- **Underground Plumbing Area A West**

Budget Summary

Current Summary (as of 11/04/2021)

		Original	Variance
Trade Cost with Changes to Date	\$27,507,975.00	\$28,616,681.00	(-\$1,108,442.00)
Construction Contingency	\$0.00	\$1,180,000.00+\$125,000=\$1,305,000	(-\$1,305,000.00)
Remaining Contingency per OCO #7	\$425,264.00	\$512,532.00	\$87,268.00
Gilbane CM Costs	\$2,817,482.10	\$2,800,000.00	\$17,482.10
Owner Direct Costs (Fence, Laborer, Toilets, LEED, Dumpsters)	\$188,600.00	\$50,000.00	\$138,600.00
A/E Costs	\$2,606,713.00	\$2,606,713.00	\$0.00
Owner Soft Costs (as of 09/15/2021)	\$5,692,063.00	\$5,258,523.00	\$433,540.00
Owner Change Orders funded from other sources	(-\$350,922.00)	\$0.00	\$350,922.00
Owner Soft Costs to be reallocated from other sources	(-\$928,301.00)	\$0.00	\$928,301.00

TOTAL: \$37,958,874.10
 Budget: \$38,000,000.00
 Over/Under Budget: \$41,125.90



Phase 1 Cost Summary



Edgewood Owner Change Orders Funded from Other Sources	
Item	Amount
Edgewood Boilers Replacement	\$265,000
Back-up Emergency Power System	\$30,000
Edgewood Gym Window Replacement	\$29,000
Edgewood North Door Replacement	\$26,922
Total	\$350,922
Edgewood Owner Directed Soft Cost Increases	
Item	Amount
Additional Audio Visual Equipment	
Security Cameras/Card Readers	\$131,525
Vape Sensors	\$37,750
3rd TV In Classrooms	\$109,650
Digital Sinage	\$22,815
Bluepoint Install	\$65,000
Furniture Increase	\$561,561
Total	\$928,301
Northwood Owner Directed Soft Cost Increases	
Item	Amount
Additional Audio Visual Equipment	
Security Cameras/Card Readers	\$65,839
Bluepoint Install	\$48,828
Furniture Increase	\$759,804
Total	\$874,471
Grand Total - NW & EW Projects	\$2,153,694



Progress Photos



Progress Photos



Progress Photos



Progress Photos



New East Side Ramp for ADA at Music Wing

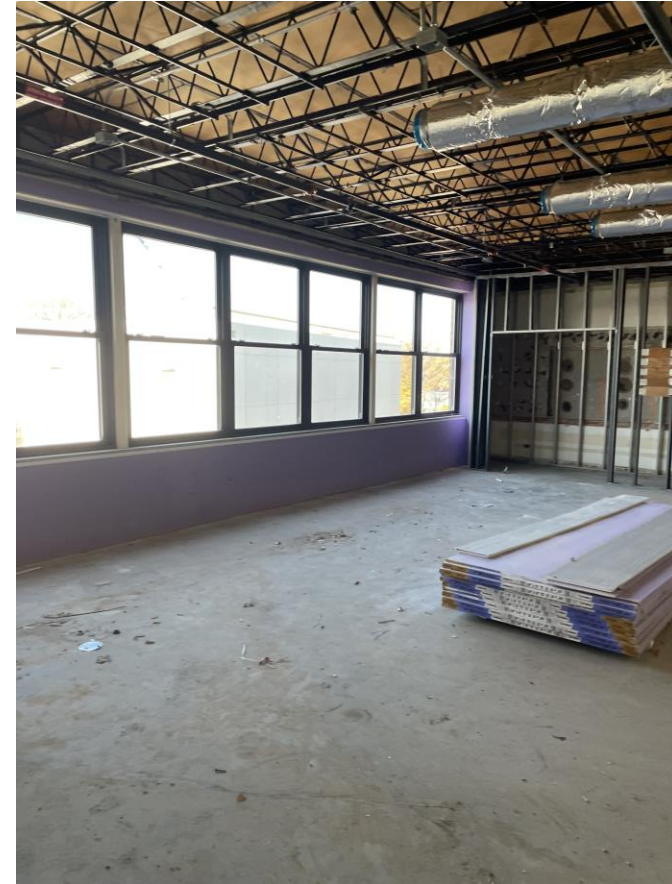


Existing Classroom Framing

Progress Photos



Air Handler #10 Installed at 3rd Floor Mechanical



Drywall Installation at Classrooms

Progress Photos



Storm Shelter Concrete Roof Deck Pour



West Shear Wall Masonry for 2 Story Addition

Progress Photos

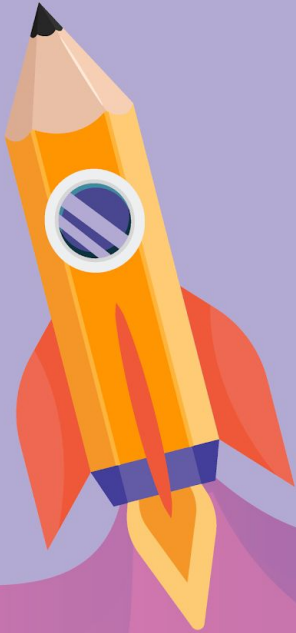


Underground Plumbing at New Gym Locker Rooms



Boiler Demolition Completed

How?



- ★ Provide opportunities for leadership and personal growth by taking an active role in their school community
- ★ Engage students in cooperative learning structures to develop communication skills, social skills, language skills, and support academic growth

1 Student Leadership

- Leadership Squad
- Safety Patrol
- Zero Waste
- School Store

2 Integrating Kagan Structures

- Build oracy in 2nd language
- Interact with content
- Increase student engagement

3 Rally Robin

- Interactive opportunity for our BOE to engage in a structure



1 Student Leadership



Leadership Opportunities

Leadership Squad	Zero Waste Agents	School Store	Safety Patrol
<p>Goal: Provide students with an avenue to collaborate and share ideas of how to rethink our school community to be a fun place where all students feel welcome and supported</p>	<p>Goal: Engage every student in learning and supporting the reduction of waste from our schools to protect the environment</p>	<p>Goal: School wide incentive program (PBIS) where students can spend their “Monarch Money” or “Rockets”. They learn to save and spend for items they want.</p>	<p>Goal: Create a safe and welcoming school environment for all students</p>
<p>Grades: 3rd - 5th</p>	<p>Grade: 4th</p>	<p>Grade: 5th</p>	<p>Grade: 5th</p>

Students Take the Lead.



Todos los estudiantes de **Oak Terrace** participarán en experiencias educativas académicamente rigurosas y relevantes para convertirse en líderes bilingües y multiculturales en nuestra sociedad diversa.



All **Oak Terrace** students will engage in academically rigorous and relevant educational experiences in order to become bilingual, biliterate, and multicultural leaders in our diverse society.

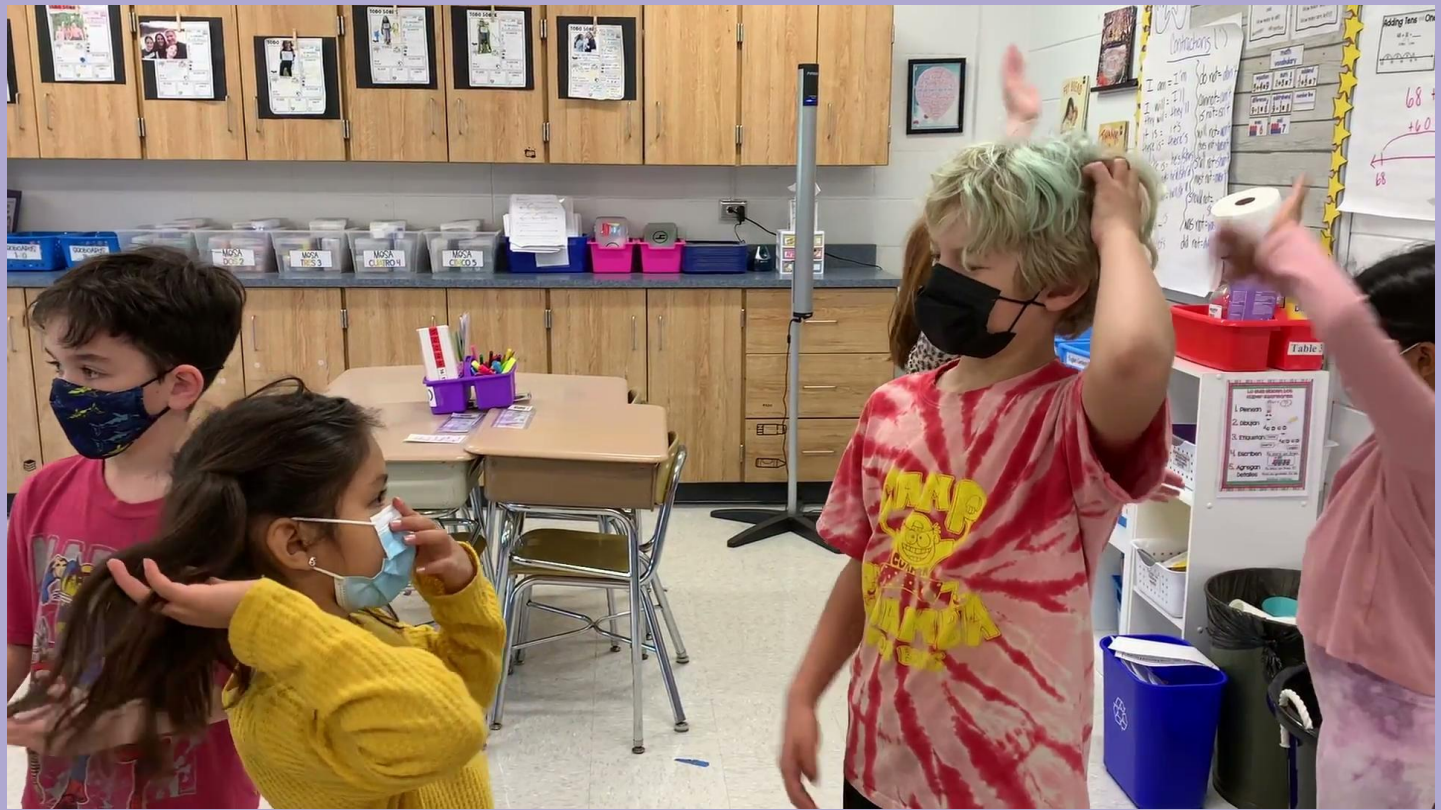
Red Oak

Vuela hacia una comunidad bilingüe a través del rigor, respeto y participación.

SOAR toward a bilingual community through rigor, respect and engagement.



Integrating Kagan Cooperative Learning



Students Engaging in Kagan Structures

3

Try a Structure!



¡Vamos a hablar de nuestras comidas favoritas!

Comida

No es Comida

1



4



6



2



3



5



Rally Robin



1. Partner A answers the question
2. Partner B answers the question
3. Partners continue to take turns until time is up

Students are positioned in teams to either have numbers 1-4 or letters A/B:

¿Cuáles son tus comidas favoritas?

“Una de mis comidas favoritas es....”

1:00

Stop



PLAY

STUDY

CREATE

SPORTS

Gracias



Schooling Update

November 16, 2021

Dr. Michael Lubelfeld,

Superintendent of Schools

Board of Education Meeting

Layered Mitigation Strategies Work



- Promoting COVID-19 vaccination for those eligible including ages 5-11
- Consistent and correct use of masks
- Physical distancing
- Screening testing and symptomatic testing
- Improving ventilation
- Handwashing and respiratory etiquette
- Staying home when sick and getting tested
- Testing and contact tracing in combination with isolation and quarantine
- Routine cleaning with disinfection under certain conditions.

COVID-19 Vaccination Clinic



Dose	# Administered
Pediatric (ages 5-11)	685
Adult 1st Dose (J&J)	1
Adult Boosters	153
Total	839

COVID-19 Testing



- Weekly screening with **SHIELD**
 - **11,805 completed w/ 13 positives**
 - Available to all **unvaccinated** students
 - Testing unvaccinated approved staff
 - Completed weekly in school

[LINK TO English OPT IN FORM](#)

[LINK TO Spanish OPT IN FORM](#)

[LETTER](#)

COVID-19 Testing

- **BinaxNOW - 550 completed to date**
 - Daily Drive Up Testing
 - 7:45am-8:15am at Green Bay
 - In-school for students & staff who develop symptoms
 - Test to Stay - close contacts from within school
 - Testing on days 1, 3, 5, & 7
 - **92 students** have participated in TTS to date



[LINK TO English
OPT IN FORM](#)

[LINK TO Spanish
OPT IN FORM](#)

[LETTER](#)

COVID-19 Impacts



- Total Staff Positive to date this school year since 8/18 = 13
- Total Students Positive to date this school year since 8/18 = 58
- Current number of students out due to quarantine (below): 11

	PS	K	1	2	3	4	5	6	7	8
Students (Q)	2	2	2	1	2	1		1		

Unvaccinated Staff



	Update as of 11/15	
	NSSSA	NSEA
Unvaccinated	2	4
Medical Granted	0	1
Dose 1 of 2 or 1 of 1	1	2
Total	3	7
<i>Unpaid Leave of Absence Effective 11/17/2021</i>	3	5

Unvaccinated Contracted Workers



Update as of 11/15	
ABM	1
First Student/Safeway	16
Innovation Learning	4
Guest Teachers	2
Total	24

Close Contact & Quarantine



- **Close Contact for students** - For K-12 school settings, indoors, unvaccinated individuals who are less than 3' of a positive individual for more than 15 cumulative minutes in a 24-hour period, regardless of masking. [CDC Close Contact Link](#)
- **Close Contact** for lunch due to unmasking is 6 feet (*this is why we are in the process of making lunch 6ft distanced starting today and no later than 9/7*)

Close Contact & Quarantine



- **Close Contact Quarantine for unvaccinated** - Individuals determined to be a close contact *could be required* to quarantine for 7 to 14 days (determined in collaboration with the LCHD)
 - **Test to Stay Option for Unvaccinated** - Test on days 1, 3, 5, & 7 (dependent upon the Lake County Health Department)
 - **Test to Stay Option for Vaccinated** - Test between days 3 & 5

Specific rules subject to change per Lake County Department of Public Health

Teaching & Learning



- **Paper Tutoring at Middle School**

- 714 tutoring sessions in the first month
- 266 students at the middle school have used Paper

- **Early Release**

- Element 23: *Noticing And Reacting When Students Are Not Engaged*
 - Teachers made connections to using Kagan Cooperative Structure as a strategy to re-engage students

Phase 2 Long Range Planning



SCENARIO 1 | *Maintain Two Dual Language Locations & Build for Student Needs*

	Red Oak	Oak Terrace	Sherwood	Wayne Thomas	Ravinia	Braeside	Indian Trail	Elm Place
1A	Modernize / Infrastructure DL + ECC ¹	Minor Targeted Improvement DL ²	Modernize ³ / Infrastructure Shift ILP to Ravinia	Modernize / Infrastructure	Modernize ³ / Infrastructure Addition (accessibility) SAIL/ILP	Modernize / Infrastructure Shift SAIL to Ravinia	Modernize / Infrastructure	Swing School <i>Construction Phasing / Future Flexibility</i>

1 - Potential need for addition still to be evaluated

2 - Evaluate opportunities with excess capacity

What's coming up?



- Parent-Teacher Conferences & Thanksgiving next week
- Student Engagement and Family Engagement Survey
- Invitations to Citizen's Task Force - meeting late January
- 12/2/21- Facilities-Details for Phase 2 Long Range Facilities Plan
- 12/14/21 - Regular Board Meeting
- 1/18/22 - Regular Meeting - Student Learning & Growth

Inspire...Innovate...Engage

Date: November 16, 2021
To: Board of Education
From: Dr. Michael Lubelfeld, 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 using written policies to ensure legal compliance, establish consistent processes, delegate authority and define operating limits. Board Policy 2:240 requires the Board to continually monitor policies for legal compliance, relevance, and effectiveness.

The Board Policy Committee met on November 9, 2021, to review updates recommended by the Illinois Association of School Board's PRESS Issue 107, as well as policies retained from the previous Board Policy Manual. Based on the committee's review, input, and recommendations, updates to the following policies are being presented to the Board for a first-reading:

- 1:10 School District Legal Status
- 1:20 District Organization, Operations, and Cooperative Agreements
- 1:30 School District Philosophy
- 2:10 School District Governance
- 2:30 School District Elections
- 2:130 Board-Superintendent Relationship
- 2:240 Board Policy Development
- 3:30 Chain of Command
- 5:10 Equal Employment Opportunity and Minority Recruitment
- 6:100 Using Animals in the Educational Program
- 6:145 Migrant Students
- 6:160 English Learners
- 6:170 Title I Programs
- 6:235 Access to Electronic Networks
- 6:255 Assemblies and Ceremonies
- 6:260 Complaints About Curriculum, Instructional Materials, and Programs
- 7:220 Bus Conduct
- 7:230 Misconduct by Students with Disabilities
- 7:280 Communicable and Chronic Infectious Disease
- 8:90 Parent Organizations and Booster Clubs
- 8:20 Community Use of School Facilities (retained)

- 8:25 Advertising & Distributing Materials (retained)

The Board will be asked to approve the policy revisions at the Regular meeting on December 14, 2021.

Recommendation: Information Only

Document Status: 5-Year-Review - Needs Review

SCHOOL DISTRICT ORGANIZATION

1:10 School District Legal Status

The Illinois Constitution requires the State to provide for an efficient system of high-quality public educational institutions and services in order to achieve the educational development of all persons to the limits of their capabilities.

The General Assembly has implemented this mandate through the creation of school districts. The District is governed by the laws for school districts serving a resident population of not fewer than 1,000 and not more than 500,000.

The Board of Education constitutes a body corporate that possesses all the usual powers of a corporation for public purposes, and in that name may sue and be sued, purchase, hold and sell personal property and real estate, and enter into such obligations as are authorized by law.

LEGAL REF.:

[Ill. Constitution, Art. X](#), Sec. 1.

[105 ILCS 5/10-1](#) *et seq.*

CROSS REF.: 2:10 (School District Governance), 2:20 (Powers and Duties of the Board of Education; Indemnification)

ADOPTED: June 11, 2019

Document Status: 5-Year-Review - Needs Review

SCHOOL DISTRICT ORGANIZATION

1:20 District Organization, Operations, and Cooperative Agreements

The District is organized and operates as an Elementary District serving the educational needs of children in grades Pre-K through 8 and others as required by the School Code.

The District enters into and participates in joint programs and intergovernmental agreements with units of local government and other school districts in order to jointly provide services and activities in a manner that will increase flexibility, scope of service opportunities, cost reductions, and/or otherwise benefit the District and the community. The Superintendent shall manage these activities to the extent the program or agreement requires the District's participation, and shall provide periodic implementation or operational data and/or reports to the Board of Education concerning these programs and agreements.

LEGAL REF.:

[Ill. Constitution, Art. VII](#), Sec. 10.

[5 ILCS 220/1](#) *et seq.*

ADOPTED: June 11, 2019

Document Status: 5-Year-Review - Needs Review

SCHOOL DISTRICT ORGANIZATION

1:30 School District Philosophy

Mission

The mission of North Shore School District 112, a community partnership committed to a world -class education, is to nurture every child to become an inspired learner, a well-rounded individual and contributing member of a global community by striving for excellence within an environment that fosters innovation, respect, engagement and intellectual inquiry.

Beliefs

We believe that. . .

- All individuals have inherent value.
- Hard work, self-confidence and determination increase the probability of achieving full potential.
- Individuals are responsible for their own decisions and actions.
- Any community benefits when people willingly contribute to the well-being of others.
- Everyone can be a successful learner.
- Effective education enhances the quality of life.
- Understanding diversity is essential for people to thrive in an interdependent world.
- Honesty and integrity build trusting relationships.
- Effective education is a partnership among school, family and the broader community.
- Change involves risk and is necessary for continuous improvement in a dynamic world.

Parameters

- We will always provide safe, supportive and nurturing learning and working environments.
- We will not tolerate behavior that is disrespectful or demeaning to any individual or group.
- No new program or service will be accepted unless:
 - it is consistent with the strategic plan
 - its benefits justify costs
 - and provisions are made for professional development and program evaluation
- No program or service will be retained unless it makes an optimal contribution to the mission and benefits continue to justify the cost.
- We practice fiscal responsibility while maintaining an operating fund balance of at least 25%.
- The scope of our programming will always attend to the social, emotional and physical well-being of our students.
- The School Improvement Plans will always be consistent with the District 's strategic plan.
- We will always consider the environmental impact of our decisions as we pursue the mission.

Objectives

- Every student will achieve personal academic excellence by demonstrating growth as measured by North Shore School District standards and assessments.
- Every child will develop, understand and consistently demonstrate the character attributes of respect, responsibility, trustworthiness, caring, fairness and citizenship at school and in the community.

LEGAL REF.:

[23 Ill. Admin Code § 1.210](#)

CROSS REF.: 2:10 (School District Governance), 3:10 (Goals and Objectives), 6:10 (Educational Philosophy and Objectives)

ADOPTED: June 11, 2019

Document Status: Draft Update

BOARD OF EDUCATION

2:10 School District Governance

The District is governed by a Board of Education consisting of seven members. The Board's powers and duties include the authority to adopt, enforce, and monitor all policies for the management and governance of the District's schools.

Official action by the Board may only occur at a duly called and legally conducted meeting. Except as otherwise provided by the Open Meetings Act, at which a quorum is must be physically present at the meeting. [PRESSPlus1](#)

As stated in the Board member oath of office prescribed by the School Code, a Board member has no legal authority as an individual, except to the extent lawfully delegated by the Board of Education.

LEGAL REF.:

5 ILCS 120/~~1.02~~, Open Meetings Act.

[105 ILCS 5/10-1](#), [5/10-10](#), [5/10-12](#), [5/10-16.5](#), [5/10-16.7](#), and [5/10-20.5](#).

CROSS REF.: 1:10 (School District Legal Status), 2:20 (Powers and Duties of the Board of Education; Indemnification), 2:80 (Board Member Oath and Conduct), 2:120 (Board Member Development), 2:200 (Types of Board of Education Meetings), 2:220 (Board of Education Meeting Procedure)

~~ADOPTED: June 11, 2019~~

PRESSPlus Comments

PRESSPlus 1. Updated to reflect changes to 5 ILCS 120/7(e), amended by P.A. 101-640, permitting public bodies to meet without a quorum physically present during a public health emergency. **Issue 107, June 2021**

Document Status: Draft Update

BOARD OF EDUCATION

2:130 Board-Superintendent Relationship

The Board of Education directs, through policy, the Superintendent in his or her charge of the administration of the District by delegating its authority to operate the District and provide leadership to staff. [PRESSPlus1](#) The Board of Education employs and evaluates the Superintendent and holds him or her responsible for the operation of the District in accordance with Board policies and State and federal law.

The Board-Superintendent relationship is based on mutual respect for their complementary roles. The relationship requires clear communication of expectations regarding the duties and responsibilities of both the Board and Superintendent.

The Board considers the recommendations of the Superintendent as the District's Chief Executive Officer. The Board adopts policies necessary to provide general direction for the District and to encourage achievement of District goals. The Superintendent develops plans, programs, and procedures needed to implement the policies and directs the District's operations.

LEGAL REF.:

[105 ILCS 5/10-16.7](#) and [5/10-21.4](#).

CROSS REF.: 3:40 (Superintendent)

~~ADOPTED: June 11, 2019~~

PRESSPlus Comments

PRESSPlus 1. Updated in response to a five-year review. Statutory text, previously contained in the sample policy's footnotes, was moved into the policy as a result of **PRESS** Advisory Board feedback. **Issue 107, June 2021**

Document Status: Draft Update

BOARD OF EDUCATION

2:240 Board Policy Development

The Board of Education governs using written policies. Written policies ensure legal compliance, establish Board processes, articulate District ends, delegate authority, and define operating limits. Board policies also provide the basis for monitoring progress toward District ends.

Policy Development

Anyone may propose new policies, changes to existing policies, or deletion of existing policies. Staff suggestions should be processed through the Superintendent. Suggestions from all others should be made to the Board President or the Superintendent.

A Board Policy Committee will consider all policy suggestions and provide information and recommendations to the Board.

The Superintendent is responsible for: (1) providing relevant policy information and data to the Board, (2) notifying those who will implement or be affected by or required to implement a proposed policy and obtaining their advice and suggestions, and (3) having policy recommendations drafted into written form for Board deliberation. The Superintendent shall seek the counsel of the Board Attorney when appropriate.

Policy Adoption and Dissemination

Policies or policy revisions will not be adopted at the Board meeting at which they are first introduced, except when: (1) appropriate for a consent agenda because no Board discussion is required, or (2) necessary or prudent in order to meet emergency or special conditions or to be legally compliant. Further Board consideration ~~will~~ may be given at a subsequent meeting(s) and after opportunity for community input. The adoption of a policy will serve to supersede all previously adopted policies on the same topic.

The Board policies are available for public inspection in the District's main office during regular office hours. Copy requests should be made pursuant to Board policy 2:250, *Access to District Public Records*.

Board Policy Review and Monitoring

The Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required. The Board may use an annual policy review and monitoring calendar.

Words Importing Gender [PRESSPlus1](#)

Throughout this policy manual, words importing the masculine and/or feminine gender include all gender neutral/inclusive pronouns.

Superintendent Implementation

The Board will support any reasonable interpretation of Board policy made by the Superintendent. If reasonable minds differ, the Board will review the applicable policy and consider the need for further clarification.

In the absence of Board policy, the Superintendent is authorized to take appropriate action.

Suspension of Policies

The Board, by a majority vote of members present at any meeting, may temporarily suspend a Board policy except those provisions that are controlled by law or contract. The failure to suspend with a specific motion does not invalidate the Board action.

LEGAL REF.:

[105 LCS 5/10-20.5.](#)

CROSS REF.: 2:150 (Committees), 2:250 (Access to District Public Records), 3:40 (Superintendent)

ADOPTED: June 11, 2019

PRESSPlus Comments

PRESSPlus 1. Optional. Updated in response to subscriber feedback and evolving diversity, equity, and inclusion work at IASB. Consult the board attorney to determine whether inclusion of a subhead related to gender neutral/inclusive pronouns is appropriate for the district. This subhead's text mirrors language from the Ill. Statute on Statutes importing words applying the masculine gender to include the female gender. See 5 ILCS 70/1.04.

For students, State law prohibits gender-based discrimination, including transgender and gender non-conforming students. 775 ILCS 5/5-101(A)(11); 775 ILCS 5/1-103(O-1); and 23 Ill.Admin.Code §1.240. Title IX of the Education Amendments of 1972 (20 U.S.C. §1681) also prohibits exclusion and discrimination on the basis of sex. 20 U.S.C. §1681(a). See also policy 7:10, *Equal Educational Opportunities*.

For employees, the Equal Employment Opportunities Act (a/k/a Title VII of the Civil Rights Act of 1964) prohibits discrimination because of an individual's sex, which includes sexual orientation and/or transgender status. See 42 U.S.C. §2000e et seq., amended by The Lilly Ledbetter Fair Pay Act of 2009, Pub.L. 111-2; *Bostock v. Clayton Cnty.*, 140 S.Ct. 1731 (2020); and *Hively v. Ivy Tech*, 853 F.3d 339 (7th Cir. 2017). See also policy 5:10, *Equal Employment Opportunity and Minority Recruitment*. **Issue 107, June 2021**

Document Status: Draft Update

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.

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 and 5/9-1.5. [PRESSPlus1](#)

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

~~ADOPTED: June 11, 2019~~

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated. **Issue 107, June 2021**

Document Status: 5-Year-Review - Needs Review

GENERAL SCHOOL ADMINISTRATION

3:30 Chain of Command

The Superintendent shall develop an organizational chart indicating the channels of authority and reporting relationships for school personnel. These channels should be followed, and no level should be bypassed except in unusual situations.

All personnel should refer matters requiring administrative action to the responsible administrator, and may appeal a decision to a higher administrative officer. Whenever possible, each employee should be responsible to only one immediate supervisor. When this is not possible, the division of responsibility must be clear.

CROSS REF.: 1:20 (District Organization, Operations, and Cooperative Agreements), 2:140 (Communications To and From the Board), 3:70 (Succession of Authority), 8:110 (Public Suggestions and Concerns)

ADOPTED: June 11, 2019

Document Status: Draft Update

General Personnel

5:10 Equal Employment Opportunity and Minority Recruitment

The School District shall provide equal employment opportunities to all persons regardless of their race; color; creed; religion; national origin; sex; sexual orientation; age; ancestry; marital status; arrest record; military status; order of protection status; unfavorable military discharge; citizenship status provided the individual is authorized to work in the United States; use of lawful products while not at work; being a victim of domestic violence, sexual violence, or gender violence; genetic information; physical or mental handicap or disability, if otherwise able to perform the essential functions of the job with reasonable accommodation; pregnancy, childbirth, or related medical conditions; credit history, unless a satisfactory credit history is an established bona fide occupational requirement of a particular position; conviction record, unless authorized by law; [PRESSPlus1](#) or other legally protected categories. No one will be penalized solely for his or her status as a registered qualifying patient or a registered designated caregiver for purposes of the Compassionate Use of Medical Cannabis Program Act, [410 ILCS 130/](#).

Persons who believe they have not received equal employment opportunities should report their claims to the Nondiscrimination Coordinator and/or a Complaint Manager for the Uniform Grievance Procedure. These individuals are listed below. No employee or applicant will be discriminated or retaliated against because he or she: (1) requested, attempted to request, used, or attempted to use a reasonable accommodation as allowed by the Illinois Human Rights Act, or (2) initiated a complaint, was a witness, supplied information, or otherwise participated in an investigation or proceeding involving an alleged violation of this policy or State or federal laws, rules or regulations, provided the employee or applicant did not make a knowingly false accusation nor provide knowingly false information.

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator for personnel who shall be responsible for coordinating the District's nondiscrimination efforts. The Nondiscrimination Coordinator may be the Superintendent or a Complaint Manager for the Uniform Grievance Procedure. The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator.

The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator and Complaint Managers.

Nondiscrimination Coordinator:

Dr. Monica Schroeder, Deputy Superintendent
1936 Green Bay Rd., Highland Park, IL 60035
mschroeder@nssd112.org
224/765-3044

Complaint Managers:

Dr. Holy Colin, Assistant Superintendent
1936 Green Bay Rd., Highland Park, IL 60035
hcolin@nssd112.org
224/765-3047

Dr. Kevin Ryan, Assistant Superintendent
1936 Green Bay Rd., Highland Park, IL 60035
kryan@nssd112.org
224/765-3051

The Superintendent shall also use reasonable measures to inform staff members and applicants that the District is an equal opportunity employer, such as, by posting required notices and including this policy in the appropriate handbooks.

Minority Recruitment

The District will attempt to recruit and hire minority employees. The implementation of this policy may include advertising openings in minority publications, participating in minority job fairs, and recruiting at colleges and universities with significant minority enrollments. This policy, however, does not require or permit the District to give preferential treatment or special rights based on a protected status without evidence of past discrimination.

LEGAL REF.:

[8 U.S.C. §1324a](#) et seq., Immigration Reform and Control Act.

[20 U.S.C. §1681](#) et seq., Title IX of the Education Amendments of 1972; [34 C.F.R. Part 106](#).

[29 U.S.C. §206](#)(d), Equal Pay Act.

[29 U.S.C. §621](#) et seq., Age Discrimination in Employment Act.

[29 U.S.C. §701](#) et seq., Rehabilitation Act of 1973.

[38 U.S.C. §4301](#) et seq., Uniformed Services Employment and Reemployment Rights Act (1994).

[42 U.S.C. §1981](#) et seq., Civil Rights Act of 1991.

[42 U.S.C. §2000e](#) et seq., Title VII of the Civil Rights Act of 1964; [29 C.F.R. Part 1601](#).

[42 U.S.C. §2000ff](#) et seq., Genetic Information Nondiscrimination Act of 2008.

[42 U.S.C. §2000d](#) et seq., Title VI of the Civil Rights Act of 1964.

[42 U.S.C. §2000e](#)(k), Pregnancy Discrimination Act.

[42 U.S.C. §12111](#) et seq., Americans with Disabilities Act, Title I.

[Ill. Constitution, Art. I](#), §§17, 18, and 19.

105 ILCS 5/10-20.7, [5/10-20.7a](#), [5/10-21.1](#), [5/10-22.4](#), [5/10-23.5](#), 5/22-19, 5/24-4, 5/24-4.1, and 5/24-7.

[410 ILCS 130/40](#), Compassionate Use of Medical Cannabis Program Act.

[410 ILCS 513/25](#), Genetic Information Privacy Act.

[740 ILCS 174/](#), Ill. Whistleblower Act.

775 ILCS 5/1-103, 5/2-102, 103, [103.1](#), and 5/6-101, Ill. Human Rights Act.

775 ILCS 35/~~5~~, Religious Freedom Restoration Act.

[820 ILCS 55/10](#), Right to Privacy in the Workplace Act.

[820 ILCS 70/](#), Employee Credit Privacy Act.

[820 ILCS 75/](#), Job Opportunities for Qualified Applicants Act.

[820 ILCS 112/](#), Ill. Equal Pay Act of 2003.

[820 ILCS 180/30](#), Victims' Economic Security and Safety Act.

[820 ILCS 260/](#), Nursing Mothers in the Workplace Act.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Sexual Harassment Grievance Procedure), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:40 (Communicable and Chronic Infectious Disease), 5:50 (Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition), 5:70 (Religious Holidays), 5:180 (Temporary Illness or Temporary Incapacity), 5:200 (Terms and Conditions of Employment and Dismissal), 5:250 (Leaves of Absence), 5:270 (Employment, At-Will, Compensation, and Assignment), 5:300, (Schedules and Employment Year), 5:330 (Sick Days, Vacation, Holidays, and Leaves), 7:10 (Equal Educational Opportunities), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 8:70 (Accommodating Individuals with Disabilities)

Adopted: October 20, 2020

PRESSPlus Comments

PRESSPlus 1. Updated in response to 775 ILCS 5/2-103.1, added by P.A. 101-656, prohibiting an employer from disqualifying or taking other adverse action against applicants/employees based on conviction records unless certain conditions and notification requirements are met.

See 5:30-AP2, E1, *Notice of Preliminary Hiring Decision Based on Conviction Record* and 5:30-AP2, E2, *Notice of Final Hiring Decision Based on Conviction Record*, available by logging in to **PRESS Online** at www.iasb.com. The exhibits were added with **PRESS** Issue 107 to assist districts with implementation of 775 ILCS 5/2-103.1, added by P.A. 101-656, requiring employers to provide an applicant with preliminary and final written notice before disqualifying the applicant based on a

conviction record.

For more detail and discussion about the impacts of P.A. 101-656, see 5:30, *Hiring Process and Criteria*, at f/ns 5 and 6, and 5:30-AP2, *Investigations*, available at **PRESS Online** by logging in at www.iasb.com. **Issue 107, June 2021**

Document Status: 5-Year-Review - Needs Review

INSTRUCTION

6:100 Using Animals in the Educational Program

Animals may be brought into school facilities for educational purposes according to procedures developed by the Superintendent assuring: (a) the animal is appropriately housed, humanely cared for, and properly handled, and (b) students will not be exposed to a dangerous animal or an unhealthy environment.

Animal Experiments

Experiments on living animals are prohibited; however, behavior studies that do not impair an animal's health or safety are permissible.

Animal Dissection

The dissection of dead animals or parts of dead animals shall be allowed in the classroom only when the dissection exercise contributes to or is a part of an illustration of pertinent study materials. All dissection of animals shall be confined to the classroom and must comply with the School Code.

Students who object to performing, participating in, or observing the dissection of animals are excused from classroom attendance without penalty during times when such activities are taking place. No student will be penalized or disciplined for refusing to perform, participate in, or observe a dissection. The Superintendent or designee shall inform students of: (1) their right to refrain from performing, participating in, or observing dissection, and (2) which courses contain a dissection unit and which of those courses offers an alternative project.

LEGAL REF.:

[105 ILCS 5/2-3.122](#), [5/27-14](#), and [112/](#).

CROSS REF.: 6:40 (Curriculum Development)

ADOPTED: June 11, 2019

Document Status: Draft Update - New To District

6:145 Migrant Students

New/Unpublished Section

The Superintendent will develop and implement a program to address the needs of migrant children in the District in accordance with federal law, [PRESSPlus1](#)

This program will:

1. Identify migrant students and assess their educational and related health and social needs.
2. Provide a full range of services to migrant students through appropriate local, State, and federal educational programs, including applicable Title I programs, special education, gifted education, vocational education, language programs, counseling programs, and elective classes.
3. Provide migrant children with full and appropriate opportunities to meet the same challenging State academic standards that all children are expected to meet.
4. Provide, to the extent feasible:
 - a. Advocacy and outreach programs to migrant children and their families, including helping such children and families gain access to other education, health, nutrition, and social services,
 - b. Professional development programs, including mentoring, for District staff,
 - c. Family literacy programs, and
 - d. The integration of information technology into educational and related programs.
5. Provide programs, activities, and procedures for the engagement of parents/guardians and family members of migrant students in an understandable format and language.

Migrant Education Program for Parent/Guardian and Family Member Engagement

Parents/guardians and family members of migrant students will be involved in and regularly consulted about the development, implementation, operation, and evaluation of the migrant program.

Parents/guardians and family members of migrant students will receive instruction regarding their role in improving the academic achievement of their children.

LEGAL REF.:

20 U.S.C. §6318.

20 U.S.C. §6391 *et seq.*, Education of Migratory Children.

34 C.F.R. §200.81 *et seq.*

CROSS REF.: 6:170 (Title I Programs)

PRESSPlus Comments

PRESSPlus 1. This policy has not been previously adopted by the Board, however, it is mandatory for districts receiving Title I funds. A redline version showing the changes made to the sample version, as well as the footnote information, is available at **PRESS** Online by logging in at www.iasb.com. **Issue 107, June 2021**

Document Status: Draft Update

INSTRUCTION

6:160 English Learners

The District offers opportunities for resident English Learners to achieve at high levels in academic subjects and to meet the same challenging State academic standards that all children are expected to meet. The Superintendent or designee shall develop and maintain a program for English Learners that will:

1. Assist all English Learners to achieve English proficiency, facilitate effective communication in English, and encourage their full participation in school activities and programs as well as promote participation by the parents/guardians of English Learners.
2. Appropriately identify students with limited English language proficiency.
3. Comply with State law regarding the Transitional Bilingual Educational Program (TBE) or Transitional Program of Instruction (TPI), whichever is applicable.
4. Comply with any applicable State and federal requirements for the receipt of grant money for English Learners and programs to serve them.
5. Determine the appropriate instructional program and environment for English Learners.
6. Annually assess the English proficiency of English Learners and monitor their progress in order to determine their readiness for a mainstream classroom environment.
7. Include English Learners, to the extent required by State and federal law, in the District's student assessment program to measure their achievement in reading/language arts and mathematics.
8. Provide information to the parents/guardians of English Learners about: (a) the reasons for their child's identification, (b) their child's level of English proficiency, (c) the method of instruction to be used, (d) how the program will meet their child's needs, (e) how the program will specifically help their child learn English and meet age-appropriate academic achievement standards for grade promotion and graduation, (f) specific exit requirements of the program, (g) how the program will meet their child's individualized education program, if applicable, and (h) information on parent/guardian rights. Parents/guardians will be regularly apprised of their child's progress and involvement will be encouraged.

Parent Involvement

Parents/guardians of English Learners will be informed how they can: (1) be involved in the education of their children; ~~and~~ (2) be active participants in assisting their children to attain English proficiency, achieve at high levels within a well-rounded education, and meet the challenging State academic standards expected of all students; and (3) participate and serve on the District's Transitional Bilingual Education Programs Parent Advisory Committee. [PRESSPlus1](#)

LEGAL REF.:

[20 U.S.C. §§6312, 6314, 6315](#), and [6318](#).

[20 U.S.C. §6801](#) *et seq.*

[34 C.F.R. Part 200](#).

[105 ILCS 5/14C-1](#) *et seq.*

[23 Ill.Admin.Code Part 228](#).

CROSS REF.: 6:15 (School Accountability), 6:170 (Title I Programs), 6:340 (Student Testing and Assessment Program)

~~ADOPTED: June 11, 2019~~

PRESSPlus Comments

PRESSPlus 1. 105 ILCS 5/14C-10 requires school districts to establish parent advisory committees for transitional bilingual education programs. See 2:150-AP, *Superintendent Committees*, available at **PRESS Online** by logging in at www.iasb.com. **Issue 107, June 2021**

Document Status: 5-Year-Review - Needs Review

INSTRUCTION

6:170 Title I Programs

The Superintendent or designee shall pursue funding under Title I, Improving the Academic Achievement of the Disadvantaged, of the Elementary and Secondary Education Act, to supplement instructional services and activities in order to improve the educational opportunities of educationally disadvantaged or deprived children.

All District schools, regardless of whether they receive Title I funds, shall provide services that, taken as a whole, are substantially comparable. Teachers, administrators, and other staff shall be assigned to schools in a manner that ensures equivalency among the District's schools. Curriculum materials and instructional supplies shall be provided in a manner that ensures equivalency among the District's schools.

Title I Parent and Family Engagement

The District maintains programs, activities, and procedures for the engagement of parents/guardians and families of students receiving services, or enrolled in programs, under Title I. These programs, activities, and procedures are described in District-level and School-level compacts.

District-Level Parent and Family Engagement Compact

The Superintendent or designee shall develop a *District-Level Parent and Family Engagement Compact* according to Title I requirements. The *District-Level Parent and Family Engagement Compact* shall contain: (1) the District's expectations for parent and family engagement, (2) specific strategies for effective parent and family engagement activities to improve student academic achievement and school performance, and (3) other provisions as required by federal law. The Superintendent or designee shall ensure that the *Compact* is distributed to parents/guardians of students receiving services, or enrolled in programs, under Title I.

School-Level Parent and Family Engagement Compact

Each Building Principal or designee shall develop a *School-Level Parent and Family Engagement Compact* according to Title I requirements. This *School-Level Parent and Family Engagement Compact* shall contain: (1) a process for continually involving parents/guardians in its development and implementation, (2) how parents/guardians, the entire school staff, and students share the responsibility for improved student academic achievement, (3) the means by which the school and parents/guardians build and develop a partnership to help children achieve the State's high standards, and (4) other provisions as required by federal law. Each Building Principal or designee shall ensure that the *Compact* is distributed to parents/guardians of students receiving services, or enrolled in programs, under Title I.

Incorporated

by Reference: 6:170-AP1, E1 (District-Level Parent and Family Engagement Compact) and 6:170-AP1, E2 (School-Level Parent and Family Engagement Compact)

LEGAL REF.:

Title I of the Elementary and Secondary Education Act, [20 U.S.C. §6301-6514](#).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 4:110 (Transportation), 5:190 (Teacher Qualifications), 5:280 (Duties and Qualifications), 6:15 (School Accountability), 6:140 (Education of Homeless Children), 6:145 (Migrant Students), 6:160 (English Learners), 7:10 (Equal Educational Opportunities), 7:30 (Student Assignment), 7:60 (Residence), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students), 8:95 (Parental Involvement)

ADOPTED: June 11, 2019

Document Status: Draft Update

INSTRUCTION

6:235 Access to Electronic Networks

Electronic networks, including the Internet, are a part of the District's instructional program and serve to promote educational excellence by facilitating resource sharing, innovation, and communication.

The term *electronic networks* includes all of the District's technology resources, including, but not limited to: [PRESSPlus1](#)

1. The District's local-area and wide-area networks, including wireless networks (Wi-Fi), District-issued Wi-Fi hotspots, and any District servers or other networking infrastructure;
2. Access to the Internet or other online resources via the District's networks or to any District-issued online account from any computer or device, regardless of location;
3. District-owned or District-issued computers, laptops, tablets, phones, or similar devices.

The Superintendent shall develop an implementation plan for this policy and appoint system administrator(s).

The School District is not responsible for any information that may be lost or damaged, or become unavailable when using the network, or for any information that is retrieved or transmitted via the Internet. Furthermore, the District will not be responsible for any unauthorized charges or fees resulting from access to the Internet.

Curriculum and Appropriate Online Behavior

The use of the District's electronic networks shall: (1) be consistent with the curriculum adopted by the District as well as the varied instructional needs, learning styles, abilities, and developmental levels of the students, and (2) comply with the selection criteria for instructional materials and library resource center materials. As required by federal law and Board policy 6:60, *Curriculum Content*, students will be educated about appropriate online behavior, including but not limited to: (1) interacting with other individuals on social networking websites and in chat rooms, and (2) cyberbullying awareness and response. Staff members may, consistent with the Superintendent's implementation plan, use the Internet throughout the curriculum.

The District's electronic network is part of the curriculum and is not a public forum for general use.

Acceptable Use

All use of the District's electronic networks must be: (1) in support of education and/or research, and be in furtherance of the goals stated herein, or (2) for a legitimate school business purpose. Use is a privilege, not a right. ~~Students and staff members~~ Users of the District's electronic networks have no expectation of privacy in any material that is stored on, transmitted, or received via the District's electronic networks ~~or District computers~~. General rules for behavior and communications apply when using electronic networks. The District's administrative procedure, *Acceptable Use of the District's Electronic Networks*, contains the appropriate uses, ethics, and protocol. Electronic communications and downloaded material, including files deleted from a user's account but not erased, may be monitored or read by school officials.

Internet Safety

Technology protection measures shall be used on each District computer with Internet access. They shall include a filtering device that protects against Internet access by both adults and minors to visual depictions that are: (1) obscene, (2) pornographic, or (3) harmful or inappropriate for students, as defined by federal law and as determined by the Superintendent or designee. The Superintendent or designee shall enforce the use of such filtering devices. An administrator, supervisor, or other authorized person may disable the filtering device for bona fide research or other lawful purpose, provided the person receives prior permission from the Superintendent or system administrator. The Superintendent or designee shall include measures in this policy's implementation, which are reasonably designed to:

1. Ensure staff supervision of student access to online electronic networks,
2. Restrict student access to inappropriate matter as well as restricting access to harmful materials,
3. Ensure student and staff privacy, safety, and security when using electronic communications,
4. Restrict unauthorized access, including "hacking" and other unlawful activities, and
5. Restrict unauthorized disclosure, use, and dissemination of personal identification information, such as, names and addresses.

Authorization for Electronic Network Access

Each staff member must sign the *Authorization for Access to the District's Electronic Networks* as a condition for using the District's electronic network. Each student and his or her parent(s)/guardian(s) must sign the *Authorization* before being granted unsupervised use.

Confidentiality

All users of the District's computers to access the Internet shall maintain the confidentiality of student records. Reasonable measures to protect against unreasonable access shall be taken before confidential student information is loaded onto the network.

Violations

The failure of any ~~student or staff member~~ user PRESSPlus2 to follow the terms of the District's administrative procedure, *Acceptable Use of the District's Electronic Networks*, or this policy, will result in the loss of privileges, disciplinary action, and/or appropriate legal action.

LEGAL REF.:

~~No Child Left Behind Act, 20 U.S.C. §6777~~ 20 U.S.C. §7131, Elementary and Secondary Education Act.

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

~~Enhancing Education Through Technology Act, 20 U.S.C §6751 et seq.~~

47 C.F.R. Part 54, Subpart F, Universal Service Support for Schools and Libraries.

115 ILCS 5/14(c-5), III. Educational Labor Relations Act.

720 ILCS 5/26.5.

CROSS REF.: 5:100 (Staff Development Program), 5:170 (Copyright), 6:40 (Curriculum Development), 6:60 (Curriculum Content), 6:210 (Instructional Materials), 6:220 (Bring Your Own Technology (BYOT) Program; Responsible Use and Conduct), 6:230 (Library Media Program), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior), 7:310 (Restrictions on Publications; Elementary Schools), 7:345 (Use of Educational Technologies; Student Data Privacy and Security)

Adopted: July 20, 2020

PRESSPlus Comments

PRESSPlus 1. Updated in response to the expanded use of educational technologies in schools and for other continuous improvements. **Issue 107, June 2021**

PRESSPlus 2. This policy only requires staff and students to sign the *Authorization*; however, all users of the District's Electronic Networks, including board members and volunteers, are bound by this policy and its implementing procedure and should be familiar with their content. The District's administrative procedure, 6:235-AP1, *Acceptable Use of the District's Electronic Networks* (available at PRESS Online by logging in at www.iasb.com), rather than this board policy, specifies appropriate conduct, ethics, and protocol for Internet use. **Issue 107, June 2021**

Document Status: Draft Update

INSTRUCTION

6:255 Assemblies and Ceremonies

Assemblies must be approved by the Superintendent or designee and be consistent with the District's educational objectives.

The District shall not endorse or otherwise promote invocations, benedictions, and group prayers at any school assembly, ceremony, or other school-sponsored activity.

LEGAL REF.:

Lee v. Weisman, 505 U.S. 577/112 S.Ct. 2649 (1992).

Santa Fe Independent Sch. Dist. v. Doe, 530 U.S. 290/120 S.Ct. 2266 (2000).

Jones v. Clear Creek Independent Sch. Dist., 930 F.2d 416/977 F.2d 963 (5th Cir., 1991/1992), *reh'g denied*, 983 F.2d 234 (5th Cir., 1992) and *cert. granted, judgement vacated/denied*, 505 U.S. 1215/113 S.Ct. 2950 (1992), *remand*, 977 F.2d 963, *reh'g denied*, 983 F.2d 234 (5th Cir., 1992), and *cert. denied*, 508 U.S. 967 (1993). [PRESSPlus1](#)

CROSS REF.: 6:70 (Teaching About Religion), 6:80 (Teaching About Controversial Issues)

ADOPTED: June 11, 2019

PRESSPlus Comments

PRESSPlus 1. The Legal References have been updated. **Issue 107, June 2021**

Document Status: Draft Update

INSTRUCTION

6:260 Complaints About Curriculum, Instructional Materials, and Programs

Parents/guardians have the right to inspect any instructional material used as part of their child's educational curriculum pursuant to Board of Education policy 7:15, *Student and Family Privacy Rights*. [PRESSPlus1](#)

Persons who believe that curriculum, instructional materials, or programs violate rights guaranteed by any law or Board policy should file a complaint using Board policy 2:260, *Uniform Grievance Procedure*. Persons with all other suggestions or complaints about curriculum, instructional materials, ~~and~~ or programs should complete a *Curriculum Objection* form ~~and/or use the Uniform Grievance Procedure~~. A parent/guardian may request that his/her child be exempt from using a particular instructional material or program by completing a *Curriculum Objection* form.

LEGAL REF.:

20 U.S.C. §1232h, Protection of Pupil Rights Amendment.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 7:15 (Student and Family Privacy Rights), 8:110 (Public Suggestions and Concerns)

~~ADOPTED: June 11, 2019~~

PRESSPlus Comments

PRESSPlus 1. 20 U.S.C. §1232h(c)(1)(C)(i). Updated in response to a five-year review. **Issue 107, June 2021**

Document Status: 5-Year-Review - Needs Review

STUDENTS

7:220 Bus Conduct

All students must follow the District's *School Bus Safety Rules*.

School Bus Suspensions

The Superintendent, or any designee as permitted in the School Code, is authorized to suspend a student from riding the school bus for up to 10 consecutive school days for engaging in gross disobedience or misconduct, including but not limited to, the following:

1. Prohibited student conduct as defined in Board of Education policy, 7:190, *Student Behavior*.
2. Willful injury or threat of injury to a bus driver or to another rider.
3. Willful and/or repeated defacement of the bus.
4. Repeated use of profanity.
5. Repeated willful disobedience of a directive from a bus driver or other supervisor.
6. Such other behavior as the Superintendent or designee deems to threaten the safe operation of the bus and/or its occupants.

If a student is suspended from riding the bus for gross disobedience or misconduct on a bus, the Board of Education may suspend the student from riding the school bus for a period in excess of 10 days for safety reasons. The District's regular suspension procedures shall be used to suspend a student's privilege to ride a school bus.

Academic Credit for Missed Classes During School Bus Suspension

A student suspended from riding the bus who does not have alternate transportation to school shall have the opportunity to complete or make up work for equivalent academic credit. It shall be the responsibility of the student's parent or guardian to notify the school that the student does not have alternate transportation.

Electronic Recordings on School Buses

Electronic visual and audio recordings may be used on school buses to monitor conduct and to promote and maintain a safe environment for students and employees when transportation is provided for any school related activity. Notice of electronic recordings shall be displayed on the exterior of the vehicle's entrance door and front interior bulkhead in compliance with State law and the rules of the Illinois Department of Transportation, Division of Traffic Safety.

Students are prohibited from tampering with electronic recording devices. Students who violate this policy shall be disciplined in accordance with the Board's discipline policy and shall reimburse the School District for any necessary repairs or replacement.

LEGAL REF.:

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

[105 ILCS 5/10-20.14](#), [5/10-22.6](#), and [10/](#).

[720 ILCS 5/14-3\(m\)](#).

[23 Ill.Admin.Code Part 375](#), Student Records.

CROSS REF.: 4:110 (Transportation), 4:170 (Safety), 7:130 (Student Rights and Responsibilities), 7:170 (Vandalism), 7:190 (Student Behavior), 7:200 (Suspension Procedures), 7:230 (Misconduct by Students with Disabilities), 7:340 (Student Records)

ADOPTED: June 11, 2019

Document Status: 5-Year-Review - Needs Review

STUDENTS

7:230 Misconduct by Students with Disabilities

Behavioral Interventions

Behavioral interventions shall be used with students with disabilities to promote and strengthen desirable behaviors and reduce identified inappropriate behaviors. The Board of Education will establish and maintain a committee to develop, implement, and monitor procedures on the use of behavioral interventions for children with disabilities.

Discipline of Special Education Students

The District shall comply with the Individuals With Disabilities Education Improvement Act of 2004 and the Illinois State Board of Education's *Special Education* rules when disciplining special education students. No special education student shall be expelled if the student's particular act of gross disobedience or misconduct is a manifestation of his or her disability.

LEGAL REF.:

Individuals With Disabilities Education Improvement Act of 2004, [20 U.S.C. §§1412](#), [1413](#), and [1415](#).

Gun-Free Schools Act, [20 U.S.C. §7151](#) *et seq.*

[34 C.F.R. §§300.101](#), [300.530 - 300.536](#).

[105 ILCS 5/10-22.6](#) and [5/14-8.05](#).

[23 Ill.Admin.Code §226.400](#).

[Honig v. Doe](#), 108 S.Ct. 592 (1988).

CROSS REF.: 2:150 (Committees), 6:120 (Education of Children with Disabilities), 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior), 7:200 (Suspension Procedures), 7:210 (Expulsion Procedures), 7:220 (Bus Conduct)

ADOPTED: June 11, 2019

Document Status: Draft Update

STUDENTS

7:280 Communicable and Chronic Infectious Disease

A student with or carrying a communicable and/or chronic infectious disease has all rights, privileges, and services provided by law and the Board of Education's policies. The Superintendent will develop procedures to safeguard these rights while managing health and safety concerns.

LEGAL REF.:

[105 LCS 5/10-21.11.](#)

~~410 LCS 315/2a.~~ [PRESSPlus1](#)

23 Ill.Admin.Code §§ 1.610 and 226.300.

77 Ill.Admin.Code Part 690.

~~Individuals With Disabilities Education Act, 20 U.S.C. §1400 et seq.,~~ [Individuals With Disabilities Education Improvement Act of 2004.](#)

~~Rehabilitation Act, Section 504,~~ 29 U.S.C. §794(a), [Rehabilitation Act of 1973, Section 504.](#)

~~ADOPTED: June 11, 2019~~

PRESSPlus Comments

PRESSPlus 1. Repealed by P.A. 98-353. **Issue 107, June 2021**

Document Status: Draft Update

COMMUNITY RELATIONS

8:90 Parent Organizations and Booster Clubs

Parent organizations and booster clubs are invaluable resources to the District's schools. While parent organizations and booster clubs have no administrative authority and cannot determine District policy, the Board of Education welcomes their suggestions and assistance.

Parent organizations and booster clubs may be recognized by the Board and permitted to use the District's name, a District school's name, or a District school's team name, or any logo attributable to the District provided they first receive the Superintendent or designee's express written consent. Consent to use one of the above-mentioned names or logos will generally be granted if the organization or club is a 501(c)(3) that has submitted proof of its status and has by-laws containing the following:

1. The organization's or club's name and purpose, such as, to enhance students' educational experiences, to help meet educational needs of students, to provide extra athletic benefits to students, to assist specific sports teams or academic clubs through financial support, or to enrich extracurricular activities.
2. The rules and procedures under which it operates.
3. An agreement to adhere to all Board policies and administrative procedures.
4. A statement that membership is open and unrestricted, meaning that membership is open to all parent(s)/guardian(s) of students enrolled in the school, District staff, and community members.
5. A statement that the District is not, and will not be, responsible for the organization's or club's business or the conduct of its members, including on any organization or club websites or social media accounts. [PRESSPlus1](#)
6. An agreement to maintain and protect its own finances.
7. A recognition that money given to a school cannot be earmarked for any particular expense. Booster clubs may make recommendations, but cash or other valuable consideration must be given to the District to use at its discretion. The Board's legal obligation to comply with Title IX by providing equal athletic opportunity for members of both genders will supersede an organization or club's recommendation.

Permission to use one of the above-mentioned names or logos may be rescinded at any time and does not constitute permission to act as the District's representative. At no time does the District accept responsibility for the actions of any parent organization or booster club regardless of whether it was recognized and/or permitted to use any of the above-mentioned names or logos. The Superintendent shall designate an administrative staff member to serve as the recognized liaison to parent organizations or booster clubs. The liaison will serve as a resource person and provide information about school programs, resources, policies, problems, concerns, and emerging issues. Building staff will be encouraged to participate in the organizations.

CROSS REF.: 8:80 (Gifts to the District)

ADOPTED: June 11, 2019

PRESSPlus Comments

PRESSPlus 1. Updated in response to a five-year review. **Issue 107, June 2021**

The Policy Committee recommends rescinding the 8/16/11 version and adopting this updated version from PRESS

8:20 Community Use of School Facilities

School facilities are available to community organizations during non-school hours when such use does not: (1) interfere with any school function or affect the safety of students or employees, or (2) affect the property or liability of the School District. The use of school facilities for school purposes has precedence over all other uses. The District reserves the right to cancel previously scheduled use of facilities by community organizations and other groups. The use of school facilities requires the prior approval of the Superintendent or designee and is subject to applicable procedures.

Persons on school premises must abide by the District's conduct rules at all times.

Student groups, school-related organizations, government agencies, and non-profit organizations are granted the use of school facilities at no cost during regularly staffed hours. Fees and costs shall apply during non-regularly staffed hours and to other organizations granted use of facilities at any time. A fee schedule and other terms of use shall be prepared by the Superintendent and be subject to annual approval by the School Board.

LEGAL REF.: Boy Scouts of America Equal Access Act, 20 U.S.C. §7905.

10 ILCS 5/19-2.2.

105 ILCS 5/10-20.40, 5/10-22.10, and 5/29-3.5.

Good News Club v. Milford Central School, 121 S.Ct. 2093 (2001).

Lamb's Chapel v. Center Moriches Union Free School District, 113 S.Ct. 2141 (1993).

Rosenberger v. Rector and Visitors of Univ. of Va., 515 U.S. 819 (1995).

CROSS REF.: 7:330 (Student Use of Building - Equal Access), 8:25 (Advertising and Distributing Materials in Schools Provided by Non-School Related Entities), 8:30 (Visitors to and Conduct on School Property)

North Shore SD 112

The Policy Committee recommends rescinding the 2/15/11 version and adopting this updated version from PRESS

8:25 Advertising and Distributing Materials in Schools Provided by Non-School Related Entities

No material or literature shall be posted or distributed that would: (1) disrupt the educational process, (2) violate the rights or invade the privacy of others, (3) infringe on a trademark or copyright, or (4) be defamatory, obscene, vulgar, or indecent. No material, literature, or advertisement shall be posted or distributed without advance approval as described in this policy.

Community, Educational, Charitable, or Recreational Organizations

Community, educational, charitable, recreational, or similar groups may, under procedures established by the Superintendent, advertise events pertinent to students' interests or involvement. All advertisements must (1) be student-oriented, (2) prominently display the sponsoring organization's name, and (3) be approved in advance by the Superintendent or designee. The District reserves the right to decide where and when any advertisement or flyer is distributed, displayed, or posted.

Commercial Companies and Political Candidates or Parties

Commercial companies may purchase space for their advertisements in or on: (1) athletic field fences; (2) athletic, theater, or music programs; (3) student newspapers or yearbooks; (4) scoreboards; or (5) other appropriate locations. The advertisements must be consistent with this policy and its implementing procedures and be appropriate for display in a school context. Prior approval from the Board is needed for advertisements on athletic fields, scoreboards, or other building locations. Prior approval is needed from the Superintendent or designee for advertisements on athletic, theater, or music programs; student newspapers and yearbooks; and any commercial material related to graduation, class pictures, or class rings.

No individual or entity may advertise or promote its interests by using the names or pictures of the School District, any District school or facility, staff members, or students except as authorized by and consistent with administrative procedures and approved by the Board.

Material from candidates and political parties will not be accepted for posting or distribution, except when used as part of the curriculum.

LEGAL REF.: Lamb's Chapel v. Center Moriches Union Free Sch. Dist., 508 U.S. 384 (1993).

Berger v. Rensselaer Central Sch. Corp., 982 F.2d 1160 (7th Cir. 1993), cert. denied, 113 S.Ct. 2344 (1993).

Sherman v. Community Consolidated Sch. Dist. 21, 8 F.3d 1160 (7th Cir. 1993), cert. denied, 8 F.3d 1160 (1994).

Hedges v. Wauconda Community Unit Sch. Dist. No. 118, 9 F.3d 1295 (7th Cir. 1993).

Victory Through Jesus Sports Ministry v. Lee's Summit R-7 Sch. Dist., 640 F.3d 329 (8th Cir. 2011), cert. denied, 565 U.S. 1036 (2011).

DiLoreto v. Downey Unified Sch. Dist., 196 F.3d 958 (9th Cir. 1999).

CROSS REF.: 7:325 (Student Fundraising Activities), 7:330 (Student Use of Buildings - Equal Access)

North Shore SD 112

Date: November 16, 2021

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

From: Dr. Monica Schroeder, Deputy Superintendent

Subject: Draft Public School Calendar - 2022-23

Board Policy Alignment: 6:20 School Year Calendar and Day

Disposition: Information/Discussion

Executive Summary:

The Board is being presented with the proposed 2022-23 School Calendar based on the Calendar Committee's recommendations and survey results from parents, teachers, administrators, and community members.

In October, a survey was sent to the mentioned parties which was completed by 1,205 respondents. The survey included questions about the following:

- First day for student attendance
- Alignment with Township High School District 113 for spring and winter breaks
- Timing of parent teacher conferences and early release days
- Observance of Illinois State Board of Education school holidays

The recommendations, which are included in the draft calendar, reflect the data that was collected and will be shared with the board for their review at the November 16 meeting. The board will be presented with a final draft to approve on December 14

Recommendation:

Information

August 2022						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

August	
15-19	New Teacher Orientation
22, 23	Institute Day
24	First Day of Student Attendance Elem 8:40 a.m. - 1:40 p.m. MS 7:55 a.m. - 12:55 p.m.
6 days	

February 2023						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

February	
17	Early Release MS: 12:55 p.m Elem: 1:40 p.m.
20	Presidents' Day (No Student Attendance)
21	Institute Day No Student Attendance
18 days	

September 2022						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

September	
5	Labor Day (No Student Attendance)
23	Early Release MS: 12:55 p.m Elem: 1:40 p.m.
26	Rosh Hashanah No Student Attendance
20 days	

March 2023						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

March	
23	Early Release MS: 12:55 p.m Elem: 1:40 p.m.
23	Conferences 3:15 pm - 8 pm
24	No Student Attendance
24	Conferences 8 am - 12 pm
27-31	Spring Break
17 days	

October 2022						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

October	
5	Yom Kippur No Student Attendance
10	Institute Day (No student attendance)
28	Early Release MS: 12:55 p.m Elem: 1:40 p.m.
19 days	

April 2023						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

April	
3	School Resumes
6	Early Release MS: 12:55 p.m Elem: 1:40 p.m.
7	Good Friday No Student attendance
19 days	

November 2022						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

November	
8	Election Day (No Student Attendance)
11	Veteran's Day (No Student Attendance)
18	Early Release- Record's Day MS: 12:55 p.m Elem: 1:40 p.m.
21-22	Parent Teacher Conferences 12:00 p.m. - 8:00 p.m.
23-25	Thanksgiving Break (No Student Attendance)
16 days	

May 2023						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

May	
26	Early Release (Records Day 2) MS: 12:55 p.m Elem: 1:40 p.m.
29	Memorial Day (No Student Attendance)
22 days	

December 2022						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

December	
22	Early Release MS: 12:55 p.m Elem: 1:40 p.m.
23-6	Winter Break No Student Attendance
16 days	

June 2023						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

June	
8	Early Release MS: 12:55 p.m Elem: 1:40 p.m.
9	Last Day of School
9	Early Release MS: 12:55 p.m Elem: 1:40 p.m.
12-16	Emergency Days
7 days	

January 2023						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

January	
9	School Resumes
13	Early Release MS: 12:55 p.m Elem: 1:40 p.m.
16	Martin Luther King Jr. Day (No Student Attendance)
16 days	

July 2023						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

July	
4	Independence day

1st qtr = days
2nd qtr = days
3rd qtr = days
4th qtr = days
176 days

1st tri = days
2nd tri = days
3rd tri = days
175 days

Legend			
(First Day of School)	Last Day of School
X	Legal Holiday	ER	Early Release
☐	Institute Day	/	New Teacher Orientation
=	No Student Attendance	PT	Conferences
e	Emergency Days		

Board of Education
Adopted
on:
TBD

End of Quarter dates:
End of Trimester dates:

1,205 responses



Accepting responses

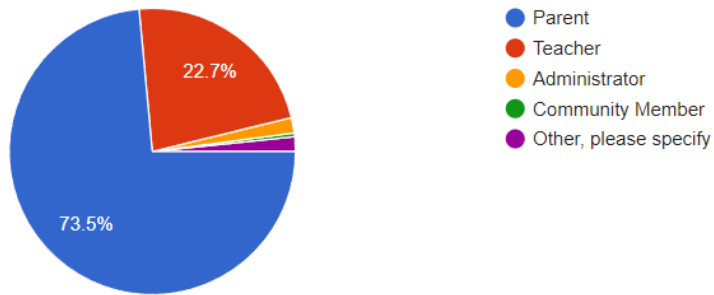
Summary

Question

Individual

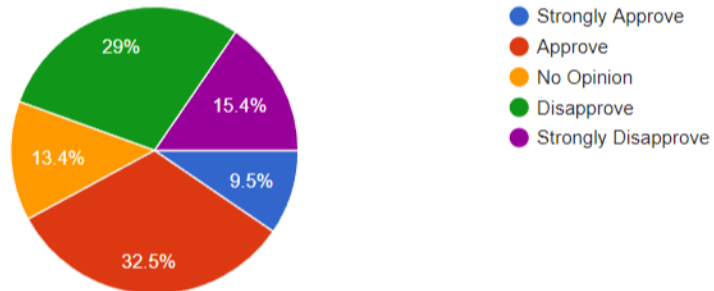
What is your current role in the North Shore School District 112?

1,205 responses



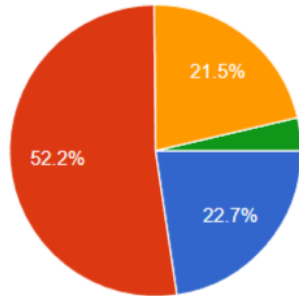
How do you feel about the current 2021-22 NSSD112 School Calendar (<https://bit.ly/38VUCrM>) start and end dates? * First student day: August 18 -- Last student day: June 2 (June 9 if 5 emergency days are used)

1,205 responses



Next Year, for the 2022-2023 school year, the earliest starting date for students should be (what you select impacts when students end the school year in June):

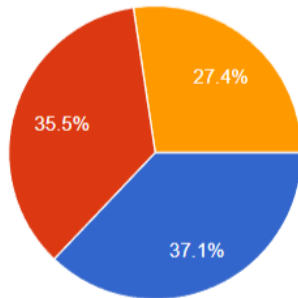
1,205 responses



- The third week in August (August 15th) - approximately end the school year the first week of June
- The fourth week in August (August 22th) - approximately end the school year the second week of June
- The week before Labor Day (August 29th) - approximately end the school year the third week of June
- No Opinion

It is important that all students in District 112 and District 113 start the school year on the same day. For example, District 113 starts the school year on August 17, 2022 (D113 Calendar - <https://www.dist113.org/Page/3727>), should NSSD112 start on the same day just like we are doing this year?

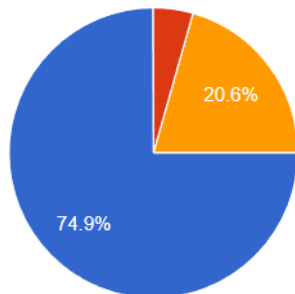
1,205 responses



- Yes
- No
- No Opinion

D112 and D113 typically take the same time off for winter and spring break. Should this practice continue?

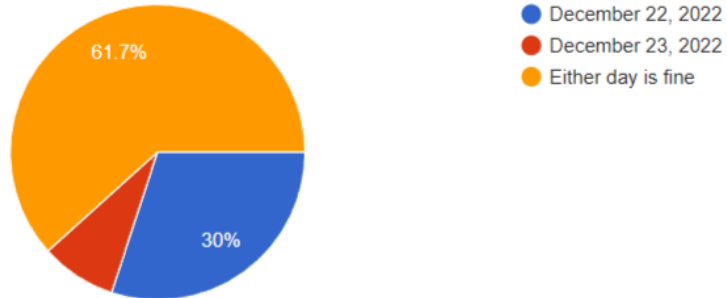
1,205 responses



- Yes
- No
- No Opinion

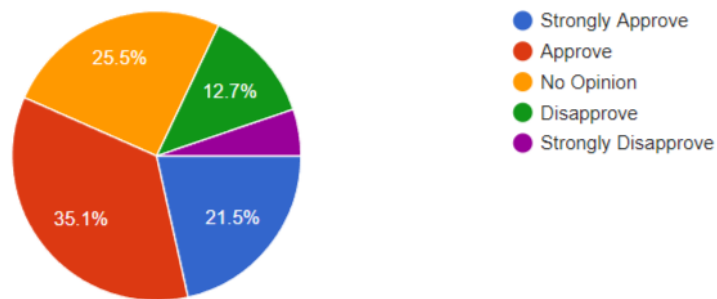
Is it important that all students in District 112 and District 113 start the winter break on the same day? For example, District 113 students are off on December 22, 2022, through January 6, 2023. (D113 Calendar - <https://www.dist113.org/Page/3727>). D113 is scheduled to have an Inservice Day for teachers on December 22 which D112 may not have that same flexibility. Which day should D112 start winter break for students?

1,205 responses



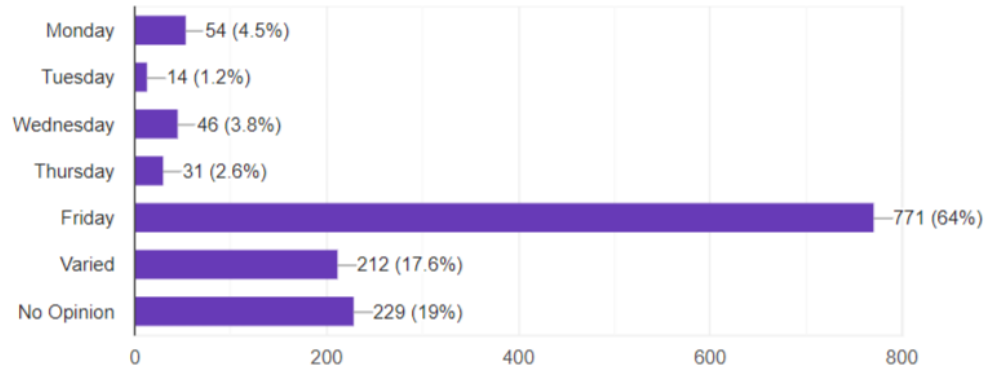
How do you feel about the scheduling of the current 2021-22 School Calendar early release dates which fall before holidays? For example, the September 15 early release for students precedes a no school day on September 16, Yom Kippur.

1,205 responses



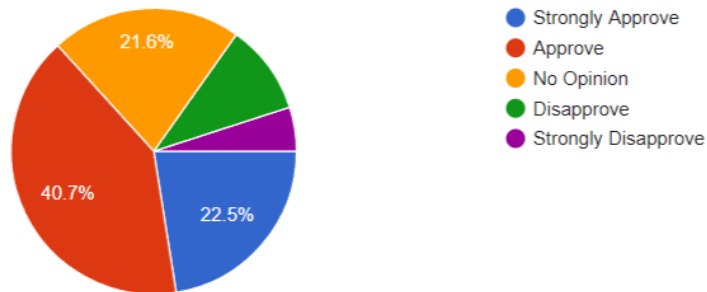
On what days of the week should early release dates be scheduled?

1,205 responses



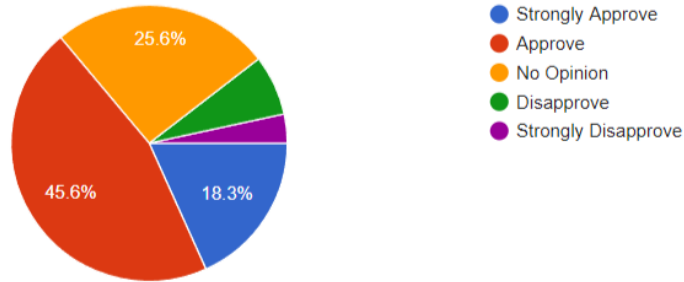
How do you feel about when the current 2021-2022 School Calendar fall conferences occur? These occur on Monday and Tuesday, the week of Thanksgiving, from 12:00 p.m. - 8:00 pm. The students are off that entire week of school for "Thanksgiving Break".

1,205 responses



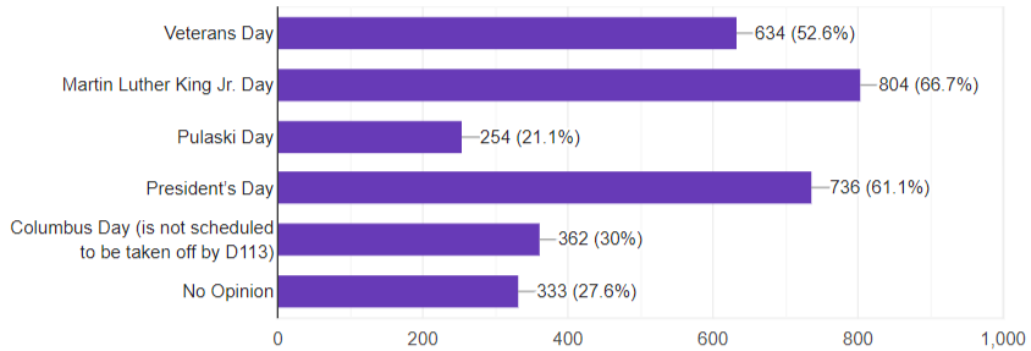
How do you feel about when the current 2021- 20220 School Calendar spring conferences occur? These occur on the two days before spring break, the first day from 3:30-8 p.m. and the second from 8 a.m.-noon. The students have an early release on the first day (for staff to prepare for conferences that evening) and no school on the second day.

1,205 responses



Is it important that all students in District 112 and District 113 have the same school holidays off? For example, in the 2022-23 calendar for District 113, they are scheduled to not have school on the following list of holidays. These holidays are ones that are recognized by the Illinois State Board of Education. Please mark which holidays District 112 should take off next school year.

1,205 responses



Date: November 16, 2021

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

From: Jeremy Davis, Assistant Superintendent for Finance and Operations

Subject: Approval to Renew the Lease Agreement with 2020 St. Johns
Condominium Association for Six (6) Parking Spaces at Indian Trail
School for the 2022 Calendar Year

Policy Alignment: Policy 4:60 Purchase and Contract

Disposition: Information

Executive Summary:

Since 2000, the District has maintained a lease agreement for the 2020 St. Johns Condominium Association residents at the Indian Trail School parking lot. Parking is only permitted from 4:00 P.M. until 7:00 A.M. – Monday through Friday. Weekend parking is allowed. No parking is allowed during school hours or if it snows.

The administration will recommend that at the December 14, 2021, Regular Board meeting, the Board authorizes the administration to extend the Lease Agreement term with the 2020 St. Johns Condominium Association by one year through December 31, 2022. The lease agreement is for six (6) parking spaces at the Indian Trail School parking lot for a rental fee of \$172.26 per month or \$2,067.10 per year. The rental fee is based on the previous year's rental fee increased by a CPI of 1.40%; attached is the lease agreement.

Recommendation: Information

**Amendment No. 15
To The Lease Agreement of November 15, 2005**

Pursuant to paragraph 17 "Term" of the Lease Agreement dated as of the 15th day of November 2005 between the Board of Education of North Shore School District 112, Lake County, IL (hereinafter "LICENSOR") and 2020 St. Johns Condominium Association (hereinafter "LICENSEE"), the LICENSOR and LICENSEE by signature below agree to extend the term of the Lease Agreement by one year through December 31, 2022; and to amend paragraph 8 "Payment of Rent" to reflect the revised payment of One Hundred Seventy-Two Dollars and Twenty-Six Cents (\$172.26) per month. Six (6) parking spaces (\$172.26 x 12 months = \$2,067.12) for the extended term of the lease from January 1, 2022 through December 31, 2022. All other wording in this section remains the same.

LESSEE:

**2020 ST. JOHNS CONDOMINIUM
ASSOCIATION
HIGHLAND PARK, ILLINOIS
Property Manager:
Advantage Management Association
350 N. LaSalle, 9th Floor
Chicago, IL 60654
Attn: Adam Stolberg**

LESSOR:

**NORTH SHORE SCHOOL
DISTRICT NO. 112
HIGHLAND PARK,
LAKE COUNTY, ILLINOIS**

By: _____

By: _____

Dated: _____

Dated: _____

Date: November 16, 2021

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

From: Jeremy Davis, Assistant Superintendent for Finance and Operations

Subject: Approval to Renew the Lease Agreement with Hillco Realty for Twenty
Parking Spaces at Green Bay School for January through June 2022

Policy Alignment: Policy 4:60 Purchase and Contract

Disposition: Information

Executive Summary:

Hillco Realty entered into a lease agreement with the District in 2000 to provide parking spaces for tenants occupying the condominiums that border our parking lot to the north of Green Bay School. Parking is only permitted from 4:00 P.M. to 7:30 A.M. Monday through Friday. Weekend parking is allowed. No parking is allowed during school hours. Due to our increased staffing and meetings at Green Bay, Hillco Realty provides the use of their parking lot, which is east of our entrance driveway, to District 112 staff and visitors during school days from 7:30 a.m. to 4:00 p.m.

The administration will recommend that at the December 14, 2021, Regular Board meeting, the Board authorizes the administration to extend the term of the Lease Agreement with Hillco Realty for six months through June 30, 2022. The administration is recommending only a 6-month extension at this point to maintain flexibility in case the Board wishes to sell 1936 Green Bay Road. The lease agreement is for twenty (20) parking spaces for a rental fee of \$586.66 per month or \$3,519.96 for the 6-month contract duration. The rental fee is based on the previous year's rental fee increased by a CPI of 1.40%; attached is the lease agreement.

Recommendation: Information

**Amendment No. 15
To The Lease Agreement of November 15, 2005**

Pursuant to paragraph 16 of the Lease Agreement dated as of the 15th day of November 2005 between the Board of Education of North Shore School District 112, Lake County, IL (hereinafter "LICENSOR") and Hillco Realty Management (hereinafter "LICENSEE"), the LICENSOR and LICENSEE by signature below agree to extend the term of the Lease Agreement for six months through June 30, 2022; and to amend paragraph 8 "Payment of Rent" to reflect the revised payment of Five Hundred Eighty-Six Dollars and Sixty-Six Cents (\$586.66) per month. Twenty (20) parking spaces (\$586.66 x 6 = \$3,519.96) for the extended term of the lease from January 1, 2022 through June 30, 2022. All other wording in this section remains the same.

LESSEE:

**HILLCO REALTY MANAGEMENT
P.O. BOX 608
HIGHLAND PARK, IL 60035**

LESSOR:

**NORTH SHORE SCHOOL
DISTRICT NO. 112
HIGHLAND PARK,
LAKE COUNTY, ILLINOIS**

By: _____

By: _____

Dated: _____

Dated: _____

Date: November 16, 2021
To: Board of Education
From: Dr. Michael Lubelfeld, Superintendent
Subject: FOIA Requests
Policy Alignment: Policy 2:250-Access to Public Records
Disposition: Information

Executive Summary:

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

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

- A request was made on October 19, 2021, by Bernadette Soto of the Carpenter's Union for contracts, certified payroll and related email correspondence with AAA Lock & Key, American Building Services LLC, BR Bleachers, Chicago Doorways, Lux Construction Solutions LLC, Maldonado's Drywall Inc., Shaumbaugh & Son L.P. and Touch of Beauty Carpeting. The District responded to the request on October 22, 2021.
- A request was made on October 20, 2021, by Vince Espi of LocalLabs for contracts, materials, and payment information pertaining to Panorama. The District responded to the request on October 22, 2021.

Recommendation:

Information



**Board of Education Regular Meeting
1936 Green Bay Rd., Highland Park, IL 60035**

October 19, 2021

Open Session Minutes

This meeting was held in-person adhering to Governor Pritzker's [Executive Order 2021-18](#), requiring all people to wear face coverings in school buildings regardless of vaccination status. Community members were welcomed to offer public comments in person during designated times on the agenda. This meeting was streamed live and can be accessed online at <https://vimeo.com/user133899354>

Call to Order, Roll Call

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

Members Present:

Alexander Brunk,, Melissa Itkin, Dan Jenks, Art Kessler, Bennett Lasko

Members Absent

Lisa Hirsh, Adam Kornblatt

Administrators Present:

Dr. Michael Lubelfeld, Superintendent
Dr. Monica Schroeder, Deputy Superintendent
Dr. Kevin Ryan, Assistant Superintendent of Teaching and Learning
Mr. Jeremy Davis, Assistant Superintendent for Finance & Operations
Dr. Holly Colin, Assistant Superintendent for Student Services
Mr. Nicholas Glenn, Director of Communications

Approval of Agenda

After reviewing the agenda, President Brunk suggested the Presentation of the CAFR and Audit be moved up on the agenda and presented immediately following the Pledge of Allegiance. Mr. Lasko moved and Mr. Jenks seconded the motion to approve the amended agenda, as discussed. The amended agenda was approved by voice vote.

Pledge of Allegiance

President Brunk led the Pledge of Allegiance.

Presentation of FY21 Comprehensive Annual Financial Report/Audit

Nick Cavaleri, a representative from the independent auditing firm of Baker Tilly presented the 2021 Comprehensive Annual Financial Report and the results of the audit for the fiscal year ending June 30, 2021. Mr. Caverli stated that the audit was clean and received an unmodified

audit opinion, which is the highest level of assurance given by auditors. He noted that he met with the Board Finance Committee prior to the Board meeting to review the audit findings in greater detail.

Superintendent's Report

Dr. Lubefeld provided the following information:

- In honor of National Principals Week, Dr. Lubefeld acknowledged the District 112 principals for their dedication and hard work, especially during these challenging times. He read aloud the State of Illinois Proclamation designating the week of October 24-30 as National Principals Week and October 29 as Principals Day.
- Dr. Lubefeld and Board member Mr. Lasko traveled to the Dominican Republic to participate in a group service-learning project sponsored by the Illinois Association of School Administrators. The trip offered insight into the diverse culture of the people in the Dominican Republic, and participants toured and helped with projects at various educational institutions. The experience was very powerful and the hope is to be able to bring similar international service-learning opportunities to District 112 dual language students and Dr. Lubefeld is in discussion with organizers.
- In November, students in grades 3-8 will participate in the 4th annual student engagement survey and results will be presented to the Board in December.

Principal Presentation - Green Bay Early Childhood Center

Green Bay Early Childhood Center Principal, Chelsey Maxwell shared information on the preschool program and the tools the staff use to help children thrive. She shared a video in which parents discussed their children's disabilities and the great strides their children have made while in the preschool program and teachers spoke about instructional strategies. The video also featured students sharing what they like most at preschool.

Schooling Update

- Dr. Lubefeld reported that the District continues to successfully use layered mitigation strategies to keep students learning in-person at school. Weekly COVID-19 screenings at the schools continue for students who have opted in as well as daily drive-up testing each morning at Green Bay. BinaxNow rapid tests are being used for students who qualify for test-to-stay and required weekly testing for unvaccinated staff and subcontractors continues at Lincoln. Since the start of school, 8 staff members and 42 students have tested positive for COVID and currently, 12 students are out of school due to quarantine. It was noted that there has been no evidence of viral transmission within the school setting. Dr. Schroeder discussed the status of the 17 unvaccinated staff members who have declined to be vaccinated despite the District's requirement to be vaccinated by November 16. Seven have submitted religious exemption requests, which are under review by the administration & legal counsel.
- Dr. Lubefeld noted that at a recent Facilities Committee meeting, the Board was presented with possible long-range facility options, including the expansion of Red Oak to house the preschool program and the renovation/expansion of Ravina to house low incidence, self-contained special education programs. Based on discussions, the District

architects will present possible configurations at a Facilities meeting on October 27 and Dr. Lubelfeld encouraged the community to watch the meeting online.

Updated Demographic Study Report & Enrollment Projections

A joint demographic study was commissioned by District 112, District 113, and District 106 in an effort to project future enrollment trends. The extensive report was completed by demographer Dr. John Kasarda. The study reported declining birth rates for residents of Highland Park and Highwood, however, data shows that the majority of children enrolled in District 112 are not born as residents but rather move to District 112 when they reach school age. This is not typical and makes it more difficult to project. As aging residents move out, younger families with children are moving in. Home sales have risen significantly over the past year and a large number of residential construction projects, including multi-family units, are planned for the area. The study provided several enrollment projection scenarios. Looking at the most likely scenario, enrollment in District 112 is projected to increase over the next ten years, from 3,758 currently to 3,934 in 2031-32. The information from the study will be helpful in planning long-range facility needs.

Social-Emotional Learning Update

Dr. Colin reported on the results of the student social-emotional universal screener that was administered to K-8 students beginning October 4. Students in grades 3-8 completed a self screener and the classroom teacher completed the screener for students in grades K-5. The teacher rating of students in grades K through 5 had 87% of the students within “normal” risk, 9% within “elevated” risk, and 4% within “extremely elevated” risk. The student self-rating for grades 3 through 8 had 82% within “normal” risk, 12% within “elevated” risk, and 5% within “extremely elevated” risk. Dr. Colin reviewed the data by ethnicity as well. The screener is one data point to assess the behavioral and emotional strengths and needs of students. School psychologists and social workers attended a professional development workshop and learned how to interpret and analyze the data. Based on the data, they identified students who could benefit from interventions and contacted parents to discuss. Dr. Colin commented that the majority of students who were identified in the extremely elevated risk category were already known and receiving interventions. The data seems to be consistent with previous surveys including the Illinois Youth Survey.

Draft Resolution 211116a Abating Property Tax Levied for 2021

Jeremy Davis presented a draft of the Resolution Abating Property Tax Levied for 2021. In February 2019, the Board adopted the issuance of \$50,945,000 General Obligation School Bonds (Alternate Revenue Source), Series 2019, and to levy a direct annual tax sufficient to pay the principal of and interest on the Bonds until the Bonds are paid in full. It is in the best interest of the District to abate the property tax levied for the year 2021 to pay the principal and interest on the bonds in their entirety. The District, except in a rare instance, is obligated to annually abate the Bond and Interest Fund Levy related to the Alternative Revenue Bonds. The Board will be asked to approve the Resolution at Regular Meeting on November 16, 2021, The Resolution will be filed with the Lake County Clerk’s Office well ahead of the February deadline.

Freedom of Information Requests

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

- A request was made on September 20, 2021, by Jeff Kelly for electronic recordings as proof of the Board's sworn Oath of Office and Board Policies. The District responded to the request on September 21, 2021.
- A request was made on September 20, 2021, by Alicia Kelly for bonds purchased for Board members. The District responded to the request on September 21, 2021.
- A request was made on September 28, 2021, by Jeff Kelly for regulations regarding the duty of care from contagious disease and an insurance binder. The District responded to the request on October 5, 2021.
- A request was made on September 28, 2021, by Vince Espi of Local Labs for data on COVID-19 student/staff cases. The District responded to the request on September 28, 2021.

Public Comments Related to Matters on the Agenda

- Annette Lidawer, Highland Park City Councilperson, found the demography report and enrollment projections interesting. She noted that the former Saks building is about to be torn down to make way for Albion 2 luxury rental units. The mixed-use project will consist of townhomes as well as larger apartments and may impact school enrollment numbers.

Consent Agenda

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

The following items were presented in the consent agenda for the Board's approval:

- Approval of Meeting Minutes
 - Closed Session Minutes - September 14, 2021
 - Regular Meeting Minutes - September 21, 2021
 - Closed Session Minutes - September 21, 2021
- Personnel Recommendations
 - Employment
 - Employment of **Shelley Housholder** as full-time (1.0) Nurse Clerk at Edgewood Middle School effective October 13, 2021.
 - Consulting services of **June Niles** (Bendi Investments, LLC) for Infinite Campus management, effective July 1, 2021, through June 30, 2022.
 - Consulting services of **June Niles** (Bendi Investments, LLC) for IWAS reporting management, effective September 30, 2021, through June 30, 2022
 - Resignations
 - Resignation of **Janet Ghanayem** as a playground supervisor at Northwood, effective October 13, 2021.
 - Retirements
 - Retirement of **Vicki Fine** as Special Education Paraprofessional at Edgewood Middle School, effective June 2, 2022
- Bill List
- Treasurer's Report - September 2021
- Destruction of Closed Session Recordings - April 27, 2020

President Brunk asked for a motion to approve the consent agenda, as presented. Mr. Kessler moved and Mr. Jenks seconded the motion. President Brunk requested a roll call vote:

AYES: Brunk, Itkin, Jenks, Kessler, Lasko

NAYS: None

The motion passed.

FY21 Audit Report

President Brunk asked for a motion to approve the FY 21 Audit Report, as presented. Mr. Jenks moved and Mr. Bennett seconded the motion. President Brunk requested a roll call vote:

AYES: Brunk, Itkin, Jenks, Kessler, Lakso

NAYS: None

The motion passed.

Adopt Resolution 211019 Preliminary Estimate of Aggregate 2021 Levy Extension & Approve Levy Publication of Notice of Public Hearing

The Board was presented with the Resolution of Preliminary Estimate of Aggregate 2021 Levy Extension. The aggregate amount of taxes estimated to be levied for the year 2021 is \$78,132,183, exclusive of Debt Service. This amount does not exceed 5% of the 2020 Levy, however, in the interest of public reporting, the Board will hear a presentation on the proposed Levy and conduct Public Hearing in conjunction with the November 16, 2021 Board Meeting. President Brunk asked for a motion to approve the publication of the 2021 Tentative Levy and post a notice of a public hearing on the 2021 Levy to be held at the November 16, 2021 Board of Education meeting; and to adopt Resolution #211019 Estimation of Levy Taxes for 2021 in the amount of \$78,132,183, as presented. Mr. Jenks moved and Ms. Itkin seconded the motion. President Brunk requested a roll call vote:

AYES: Brunk, Itkin, Jenks, Kessler, Lakso

NAYS: None

The motion passed

Renew 3-Year ALICE Training Agreement

Beginning in 2018 the District implemented ALICE (Alert-Lockdown-Inform-Counter-Evacuate) training for safety and security preparedness. Approximately 25 staff and administrators were trained as part of a trainer certification model. The administration recommends renewing an additional 3-year license agreement to allow for continued ALICE staff training and developmentally appropriate instruction for students. The term of the contract with Navigate360 for ALICE will be effective October 15, 2021, through October 14, 2024, at an annual cost of \$7,830. President Brunk asked for a motion to approve the 3-year contract with Navigate360 for ALICE training, as presented. Mr. Lasko moved and Ms. Itkin seconded the motion. President Brunk requested a roll call vote:

AYES: Brunk, Itkin, Jenks, Kessler, Lasko

NAYS: None

The motion passed.

Memorandum of Understanding - NSEA COVID-19 Simultaneous Instr. Stipend Sp. Ed. 2021-22

Dr. Colin presented for approval a Memorandum of Understanding with the NSEA for simultaneous instruction stipends. The MOU provides a stipend to teachers who provide simultaneous instruction for students with Individualized Education Plans (IEPs) who require virtual instruction (special education class, related services) due to quarantine as a result of being deemed a close contact or testing positive for COVID-19. Special Education staff who provide simultaneous instruction during the 2021-22 school year will be paid \$60 per day. President Brunk asked for a motion to approve the Memorandum of Understanding with NSEA for COVID-19 Simultaneous Instruction Stipend for Special Education, as presented. Mr. Lasko moved and President Brunk seconded the motion. President Brunk requested a roll call vote:

AYES: Brunk, Itkin, Jenks, Kessler, Lasko

NAYS: None

The motion passed.

Approve Settlements for 2017-19 Tax Rate Objections Pending Against Board

The Board was asked to approve a settlement for pending 2017-2019 tax rate objections against the Board. President Brunk asked for a motion to approve a settlement for 2017-2019 tax rate objections in the amount of \$36,000 and to authorize the Board's attorney to sign settlement documents as necessary, subject to attorney review and approval. Mr. Lasko moved and Mr. Kessler seconded the motion. President Brunk requested a roll call vote:

AYES: Brunk, Itkin, Jenks, Kessler, Lasko

NAYS: None

The motion passed.

Public Comments

There were no comments.

Committee/Liaison Reports

- Policy Committee - Mr. Lasko noted that the Policy Committee will meet on November 9.
- Finance Committee - Mr. Jenks reported that the Finance Committee met prior to the Board meeting and reviewed the audit results and discussed budget analysis.
- Education Foundation - Ms. Itkin reported that Braeside School captured the participation trophy for the Fund Run. iRead will be held in January and information will be shared soon. The Foundation will provide the Board with their annual presentation in December.
- ED-RED - President Brunk attended the ED RED Kick-Off meeting in September. Concerns were raised and conveyed to the legislators at the meeting regarding mandates imposed by the State and the impact they have on school districts.

Board/Superintendent Other

- Dr. Kevin Ryan discussed a new tutoring service available to all middle school students. Paper Tutoring is available 7 days a week/24 hours a day in any language and can provide students help in any subject matter. Students can access the link in their CLEVER account. Transcripts of tutoring sessions are available and reviewed by

teachers to better understand the needs of the students and where additional instruction may be needed.

- Kelly Tutoring is a new intervention tool being used at the elementary schools in grades 1-5. Students identified in the 26th -55th percentile in math and/or reading work virtually online with a Kelly tutor during their student success block, 30 minutes, twice a week. The success of the intervention will be analyzed.

Adjourn to Closed Session

There being no further business, President Brunk asked for a motion to adjourn to closed session to discuss:

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

AYES: Brunk, Itkin, Jenks, Kessler, Lasko

NAYS: None

The motion passed.

The Board adjourned to closed session at 8:45 p.m.

Reconvene to Open Session

The Board reconvened to open session at 9:48 p.m.

Adjournment

President Brunk asked for a motion to adjourn the regular meeting. Mr. Jenks moved and President Brunk seconded the motion to adjourn. The motion was approved by voice vote.

The meeting adjourned at 9:49 p.m.

Alexander Brunk, President

Melissa Itkin, Secretary

Date of Approval: October 19, 2021

Revised as of 11/16/21

Date: November 16, 2021

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

From: Dr. Monica Schroeder, Deputy Superintendent

Subject: Personnel Recommendations

Policy Alignment: Policy 5:30 Hiring Process and Criteria

INTERIM BUILDING ADMINISTRATOR

<u>NAME</u>	<u>FTE</u>	<u>POSITION</u>	<u>SCHOOL</u>	<u>EFFECTIVE DATE</u>
Susan Miceli	Will not exceed 100 days	Interim School Admin.	EW	1/2/22

CLASSIFIED PERSONNEL

<u>NAME</u>	<u>FTE</u>	<u>POSITION</u>	<u>SCHOOL</u>	<u>EFFECTIVE DATE</u>
Naznin Sayied	1.0	Spec. Ed. SAIL Paraprofessional	EW	11/8/21
Javier Arriaga	1.0	General Maintenance/HVAC	B&G	11/8/21
Daniela Martinez	1.0	Special Ed. Paraprofessional	GB	11/10/21
Tamara Freeman	1.0	1:1 Spec. Ed. Paraprofessional	WT	11/29/21

CLASSIFIED PERSONNEL RESIGNATION

<u>NAME</u>	<u>POSITION</u>	<u>SCHOOL</u>	<u>EFFECTIVE DATE</u>
Dagmaris Freebairn	1:1 Spec. Ed. Paraprofessional	EW	11/16/21
Liguora Utterback	Spec. Ed. Paraprofessional	GB	11/12/21
Karen Segura	1:1 Spec. Ed. Paraprofessional	IT	3/4/22

CERTIFIED UNPAID LEAVE OF ABSENCE

<u>NAME</u>	<u>POSITION</u>	<u>SCHOOL</u>	<u>EFFECTIVE DATE</u>
Jim Seligman	3rd Grade Teacher	SW	11/17/21
Tamara Salamon	Bil. Psychologist	OT	11/17/21
Ashley Catizone	Spec. Ed. Res. Teacher	EW	11/17/21
Dorene Ochsner Johnson	Reading Development Teacher	WT	11/17/21
Iliana Martinez Velezquez	Spec. Ed. Res. Teacher	OT	11/17/21

CLASSIFIED UNPAID LEAVE OF ABSENCE

<u>NAME</u>	<u>POSITION</u>	<u>SCHOOL</u>	<u>EFFECTIVE DATE</u>
Leonor Anaya	Dual Language Paraprofessional	OT	11/17/21
Elizabeth Rodriguez	Administrative Assistant	DO	11/17/21
Evelyn Jasso	Technology Specialist	DO	11/17/21

EXTRA DUTY STIPENDS

Attached is a list of Fall Extra Duty Stipend Assignments

School	Activity	Coach/Sponsor		Category
Braeside	Book Match	Jory	Weissman	E
Braeside	Book Match	Andi	Simon	E
Braeside	STEAM	Andi	Simon	F
Braeside	STEAM	Kristen	Pressman	F (pro-rated)
Braeside	STEAM	Molly	Bayless	F
Braeside	WE School	Karyn	Karel	E
Braeside	WE School	Andi	Simon	E
Braeside	School of Rock	Nathan	Rhodes	E
Braeside	Girls on the Run	Jill	Baranowski	F
Braeside	Girls on the Run	Rachel	Joseph	F
Braeside	Hip Hop Club	Ashely	Bakal	F
Braeside	Chorus	Kathryn	Polyack	F
Braeside	Kindness Club	Molly	Bayless	F
Braeside	Kindness Club	Rachel	Joseph	F
Braeside	Art Club	Kristen	Pressman	F
Edgewood	Track and Field (Spring)	Katherine	Nolte	D
Edgewood	Track and Field (Spring)	Noah	Broton	D
Edgewood	Track and Field (Spring)	Madeline	Henderson	D
Edgewood	Track and Field (Spring)	Joshua	Rusch	D
Edgewood	Basketball Skills Club	Mike	Larsen	F
Edgewood	Climbing Club	Christina	Koza	F
Edgewood	Climbing Club	Steve	Downs	F
Edgewood	Fall Play Director	Lisa	Adams	B
Edgewood	Cross Country (Fall)	MJ	Thompson	C
Edgewood	Cross Country (Fall)	Alison	Okarma	C
Edgewood	Girls Volleyball 7 (Fall)	Maddie	Henderson	C
Edgewood	Girls Volleyball 8 (Fall)	Melissa	Pasterz	C
Edgewood	Soccer Coed 7/8 (Fall)	Katherine	Nolte	C

Edgewood	Fall Play Tech Director	Lisa	Adams	E
Edgewood	Boys Basketball 7 (Winter)	John	Whitehead	A
Edgewood	Boys Basketball 7 (Winter)	Mike	Larsen	A
Edgewood	Boys Basketball 8 (Winter)	John	Whitehead	A
Edgewood	Boys Basketball 8 (Winter)	Mike	Larsen	A
Edgewood	Girls Basketball 7/8 (Winter)	Abby	Los	A
Edgewood	Edgewood Musical Director / Producer	Christine	Frega	A
Edgewood	Yearbook	Kayla	Manilow	A
Edgewood	Yearbook	Mary	Paterkiewicz	A
Edgewood	Film Fest	Elaine	Allison	B
Edgewood	Robotics	Bridget	Farrell	B
Edgewood	Youth Advisory Committee	Lori	Buchaklian	B
Edgewood	10th Hour	Gabbi	Sanders	C
Edgewood	10th Hour	Ashley	Catizone	C
Edgewood	10th Hour	Angela	Fernandez	C
Edgewood	10th Hour	Annette	Cronin	C
Edgewood	ALP - 6th Grade	Julie	Tracey	C
Edgewood	ALP - 7th Grade	Beth	Wirtz	C
Edgewood	ALP - 8th Grade	Todd	Wooten	C
Edgewood	Athletic Director	Mike	Larsen	C
Edgewood	Athletic Director	Jason	White	C
Edgewood	Chorus	Christine	Frega	C
Edgewood	Future Giants	Joanne	Dimitriou	C
Edgewood	Reach for Change	Lori	Wyatt	C
Edgewood	Scoreboard (Basketball)	Josh	Rusch	C
Edgewood	Scorebook(Basketball)	Maddie	Henderson	C
Edgewood	Scorekeeper (Volleyball)	Josh	Rusch	C
Edgewood	Student Council	Heather	Palmer	C
Edgewood	Student Council	Noelle	Young	C

Edgewood	Student Council	Paige	Vanden Houten	C
Edgewood	Broadcasting/Tech Club	Marci	Kulbak	D
Edgewood	Girl Up Club	Elaine	Allison	D
Edgewood	Jazz Band	Evan	Canel	D
Edgewood	Jazz Lab	Nathan	Rhodes	D
Edgewood	Math Olympiad Club	Wendy	Hoffhines	D
Edgewood	Math Club	Cheryl	White	D
Edgewood	Edgewood Musical Costumer	Lisa	Adams	D
Edgewood	Book Club	Abby	Los	E
Edgewood	Book Club	Noah	Broton	E
Edgewood	Book Match	Lori	Wyatt	E
Edgewood	Book Match	MJ	Thompson	E
Edgewood	Gaming Club	Bridget	Farrell	E
Edgewood	GSA Club	Lori	Buchaklian	E
Edgewood	GSA Club	Mary	Paterkiewicz	E
Edgewood	GSA Club	Linda	Sever	E
Edgewood	International Cooking Club	Lori	Wyatt	E
Edgewood	International Cooking Club	MJ	Thompson	E
Edgewood	PBIS T 2/3 Leader	Annette	Cronin	E
Edgewood	PBIS T1 Leader	Bridget	Farrell	E
Edgewood	PBIS T2 Leader	Dayna	Levin	E
Edgewood	Scholastic Bowl	Anne	Murrow	E
Edgewood	Edgewood Musical Co-Director	Lisa	Adams	E
Edgewood	Yoga Club	Suzanne	Ott	E
Edgewood	Amazing Amigos	Liz	Hodge	F
Edgewood	Chess Club	Nathan	Rhodes	F
Edgewood	Military Up Club	Brittany	Coffin	F
Edgewood	Military Up Club	Mollie	McDougall	F
Edgewood	Creative Writing Club (Spilled Ink)	Nick	Novak	F

Edgewood	Traffic Duty Coordinator	Josh	Rusch	F
Edgewood	Transitions 8+	Noelle	Young	F
Edgewood	American Sign Language Club	Evan	Canel	F
Green Bay	Library Lab	Melissa	Doylida	E
Green Bay	TSG	Erika	Moran	F
Green Bay	Art Club	Erika	Moran	F
Green Bay	Dance Club	Silvia	Mejia	F
Indian Trail	Passport Club	Karen	Grost	F
Indian Trail	Robot Revolution	Karen	Grost	F
Indian Trail	Pinterest Projects	Alicia	Luthardt	F
Indian Trail	Paper Crafts	Sonmi	Lee	F
Indian Trail	Pom and Cheer Club	Taylor	Duckman	F
Indian Trail	Tiger Stripes Dance Team	Tiffany	Stancin	F
Indian Trail	Camp IT	Hannah	Rudman	F
Indian Trail	Kindness Club	Ally	Ripes	F
Indian Trail	Kindness Club	Madeline	Ringo	F
Indian Trail	Book Match	Karen	Grost	F
Indian Trail	Book Match	Lauren	Polakoff	F
Indian Trail	Robot Revolution 2	Karen	Grost	F
Indian Trail	Robot Revolution	Todd	Rosenfelt	F
Indian Trail	Passport Club	Elizabeth	Asbury	F
Indian Trail	Camp IT	Courtney	Erickson	F
Indian Trail	Camp Enrichment	Karen	Grost	F
Northwood	Boys Volleyball 7 (Spring)	Jon	Mall	C
Northwood	Boys Volleyball 8 (Spring)	Steve	Wolf	C
Northwood	Track and Field (Spring)	Sarah	Moore	D
Northwood	Track and Field (Spring)	Jon	Mall	D
Northwood	Track and Field (Spring)	Megan	Kobylski	D
Northwood	Military Up Club	Jen	Sobel -Split	F

Northwood	Military Up Club	Idalia	Gutierrez -Split	F
Northwood	Rising Stars	Janelli	Soto	F
Northwood	Roots Coordinator	Alivia	Cohen	F
Northwood	Roots Coordinator	Yun	Lee	F
Northwood	Cross Country (Fall)	Sarah	Holsen	C
Northwood	Cross Country (Fall)	Nicole	Harris	C
Northwood	Girls Volleyball 7 (Fall)	Alivia	Cohen	C
Northwood	Girls Volleyball 8 (Fall)	Steve	Wolf	C
Northwood	Soccer 7 (Fall)	Jon	Mall	C
Northwood	Soccer 8(Fall)	Doug	Breen	C
Northwood	Boys Basketball 7 (Winter)	Jeff	Gore	A
Northwood	Boys Basketball 8 (Winter)	Jon	Mall	A
Northwood	Girls Basketball 7 (Winter)	Grant	Allen	A
Northwood	Girls Basketball 8 (Winter)	Alivia	Cohen	A
Northwood	Film Fest	Laura	Baartmans	A
Northwood	Musical Co-Director	Nancy	Cohen -Split	A
Northwood	Musical Co-Director	Kristen	Douglass -Split	A
Northwood	Musical Co-Director	Catelyn	Janda	A
Northwood	Northwood Gives Back	Constance	Cunningham	A
Northwood	Northwood Gives Back	Ida	Fiore	A
Northwood	Student Council	Jen	Sobel	A
Northwood	Student Council	Idalia	Gutierrez	A
Northwood	Yearbook	Constance	Cunningham	A
Northwood	Yearbook	Ida	Fiore	A
Northwood	10th Hour-6th grade	Miriam	Schuman	B
Northwood	10th Hour - 7th grade	Rebecca	Wodrich	B
Northwood	Lego Robotics	Emily	Hales	B
Northwood	Lego Robotics	Kathy	Anaya	B
Northwood	Spirit Squad 7th	Kimmie	Siegel	B

Northwood	Spirit Squad 8th	Kimmie	Siegel	B
Northwood	ALP - 6	Ashley	Rovner	C
Northwood	ALP - 7	Jessica	Marvin	C
Northwood	ALP - 8	Erik	Albrecht	C
Northwood	Athletic Director	Mary	Tiegs	C
Northwood	Broadcasting	John	Mall	C
Northwood	Broadcasting	Laura	Baartmans	C
Northwood	Math Office Hours	Philip	Grear	C
Northwood	Scoreboard (Fall)	Jeff	Gore	C
Northwood	Scorebook(Winter)	Mary	Tiegs	C
Northwood	Scorekeeper (Spring)	Jeff	Gore	C
Northwood	Book Match	Jessica	Marvin -Split	D
Northwood	Book Match	Emily	Hales -Split	D
Northwood	Debate	Jon	Mall	D
Northwood	Debate	Nancy	Cohen	D
Northwood	Future Giants	Janelli	Soto	D
Northwood	Future Giants	Maria	Moreno	D
Northwood	Jazz Band	Margaret	Delligatti	D
Northwood	Musical Tech Co-Director	Hannah	Guion	D
Northwood	Musical Tech Co-Director	Cody	Esparza	D
Northwood	Building Mentor	Jessica	Marvin	E
Northwood	Game Club	Grant	Allen	E
Northwood	Makers Space	Emily	Hales -Split	E
Northwood	Makers Space	Beth	Grobarek -Split	E
Northwood	PBIS T 3 Leader	Kristen	Douglass	F
Northwood	PBIS TII Leader	Vanessa	Dugo -Split	F
Northwood	PBIS TII Leader	Alivia	Cohen -Split	F
Northwood	PBIS T1 Leader	Nicole	Bingham	F
Northwood	Schuler Program	Ida	Fiore -Split	F

Northwood	Schuler Program	Constance	Cunningham -Split	F
Northwood	Student Ambassadors	Vanessa	Dugo -Split	F
Northwood	Student Ambassadors	Alivia	Cohen -Split	F
Northwood	Talent Show	Margaret	Delligatti	F
Northwood	Talent Show	Nancy	Cohen	F
Northwood	Tech Crew Club	Kristen	Douglass	F
Northwood	YESS Liason	Idalia	Gutierrez	F
Northwood	Environmental Club	Nicole	Bingham	F
Northwood	Executive Functioning Team	Catelyn	Janda	F
Northwood	Executive Functioning Team	Miriam	Schuman	F
Northwood	Executive Functioning Team	Nicole	Bingham	F
Northwood	Executive Functioning Team	Ashley	Rovner	F
Oak Terrace	After School Sports Program	Tommy	Iverson	C
Oak Terrace	After School Sports Program	Deanne	Murray	D
Oak Terrace	Ecology Club	Patricia	Castro	D
Oak Terrace	Robotics	Nora	Burton	D
Oak Terrace	Robotics	Angela	Meas	D
Oak Terrace	Robotics	Nikkolet	Tsimoigiannis	D
Oak Terrace	Safety Patrol	Paola	Cruz	D
Oak Terrace	Student Leadership	Paola	Cruz	E
Oak Terrace	Torneo de Libros	Patricia	Castro	F
Oak Terrace	Book Match	Denise	Oswald	F
Oak Terrace	School Play	Matt	Taylor	A
Oak Terrace	School Play	Greg	Ward	C
Oak Terrace	scenic Desgin	Laura	McKevitt	E
Oak Terrace	Recycling Club	Angela	Clement	F
Ravinia	Lego Robotics	Haley	Melnick	F
Ravinia	Lego Robotics	Rachel	Kahn	F
Ravinia	Safety Patrol	Rob	Johnson	C

Ravinia	Greenhouse	Sharon	Steckel	E
Ravinia	Greenhouse	Bonnie	O'Malley	E
Ravinia	Book Match	Sydney	Block	F
Red Oak	Mind & Body Club (M,T or F)	Jessica	Meland	E
Red Oak	Girls on the Run	Sarah	Larson	E
Red Oak	Girls on the Run	Miriam	Garcia	E
Red Oak	Musical Director	Sarah	Larson	D
Red Oak	Tech Board/Student Support	Sarah	DeMarco -Split	D
Red Oak	Tech Board/Student Support	Larry	Goltz -Split	D
Red Oak	Robotics	Kristin	Salamanca	D
Red Oak	Robotics	Sarah	Larson	D
Red Oak	Student Leadership Squad (Mon.)	Sarah	DeMarco	E
Red Oak	Creative Writing Club (Fri.)	Heather	Fee-Alvarez	F
Red Oak	Book Match (Wed.)	Susan	Behn	F
Sherwood	Battle of the Books	Helen	Weiss	F
Sherwood	Build and Create	Helen	Weiss	E
Sherwood	The Panda Project K-1	Lauren	Sachs -Split	F
Sherwood	The Panda Project K-1	Molly	Ott -Split	F
Sherwood	The Panda Project 3-5	Lauren	Otto -Split	F
Sherwood	The Panda Project 3-5	Hannah	Zwirn -Split	F
Student Services	LEA	Sipora	Katz Janssen	F
Student Services	LEA	Jen	Martin	F
Student Services	LEA	Linda	Sever	F
Student Services	TML	Stephanie	Eriksen	A
Wayne Thomas	Reading Club	Ashley	Imyak	C
Wayne Thomas	Garden Club	Nicole	Goodkind	E
Wayne Thomas	Robotics	Amanda	Kurzawski	D
Wayne Thomas	Reading Club	Dorene	Johnson	C
Wayne Thomas	Book Match	Liz	Hunt	D

Wayne Thomas	Reading Club	Madeline	Sprows	C
Wayne Thomas	Student Council	Nicole	Goodkind	F
Wayne Thomas	Student Council	Hollie	Williams	F
Wayne Thomas	Reading Club	Becky	Purse	C
Wayne Thomas	Math Olympics	Liz	Hunt	D
Wayne Thomas	Robotics	Jon	Bogie	D

Board of Education

North Shore School District 112
Highland Park, Illinois

November 16, 2021

To the Board of Education:

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

EDUCATION FUND:	\$ 1,408,098.67
OPERATIONS & MAINTENANCE FUND:	\$ 1,322,657.47
TRANSPORTATION FUND:	\$ 81,549.58
EW CONSTRUCTION ACCOUNT:	\$ 1,635,466.14
ACTIVITY FUND:	\$ 1,789.08
TOTAL:	\$ 4,449,560.94

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
212200166	DONNA J KIRK	11/16/2021	10192021	NURSE LIABILITY INSURANCE	2122200138	106.00	106.00
10E200	2130 3000 27 000000			EDUCATION FUND/DISTRICT WIDE/HEALTH SERVICES/PURCHASED		106.00	
				1 ACH	Check(s) For a Total of		106.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1011712	FLECKS LANDSCAPING	11/16/2021	2109115	LANDSCAPING SERVICES FOR ALL THE SCHOOLS SS FROM 9/6 TO 10/2 MONTHLY- OK TO PAY	2202200467	7,668.00	7,668.00
20E200	2540 3283 89 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		7,668.00	
1011713	Vendor Continued Void	11/16/2021					0.00
1011714	FLOLO CORPORATION	11/16/2021	450187	1/4 HP 4P ODP 48Z 115/230 MOTOR TO REPLACE CARNES 993-1261 @ GREEN BAY; QUOTE	2202200122	144.31	2,677.66
20E200	2540 4203 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		144.31	
			450711	QUOTE; BELTS AND MOTORS FOR BRAESIDE AND EDGEWOOD @ ELM PLACE	2202200285	588.24	
20E200	2540 4203 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		588.24	
			450712	REPLACEMENT BELTS FOR RED OAK; ORDERED FOR ALFREDO JURADO	2202200320	311.79	
20E090	2540 4203 50 000000			OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./HV		311.79	
			451020	QUOTE; MOTOR AND BELTS FOR SHERWOOD SCHOOL; ORDERED FOR ALFREDO JURADO	2202200378	533.56	
20E100	2540 4203 50 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./H		533.56	
			451142	QUOTE; MOTOR PUMP AND SEAL KIT FOR HVAC AT LINCOLN; ORDERED FOR ALFREDO JURADO	2202200393	1,099.76	
20E050	2540 4203 50 000000			OPERATIONS & MAINTENANCE FUND/LINCOLN/OPER. & MAINT./HV		1,099.76	

3 Computer Check(s) For a Total of 10,345.66

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	1	ACH	Checks For a Total of	106.00
	3	Computer	Checks For a Total of	10,345.66
Total For	4	Manual, Wire Tran, ACH & Computer Checks		10,451.66
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	10,451.66

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION FUND	0.00	0.00	106.00	106.00
20	OPERATIONS & MAINTENANCE FUND	0.00	0.00	10,345.66	10,345.66

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
212200167	NIHIP	11/16/2021	112021	2021-22 HEALTH	2502200210	668,351.85	668,351.85
				INSURANCE PREMIUM			
10E200 2610 2220 22 000000				EDUCATION FUND/DISTRICT WIDE/DISTRICT BENEFITS/MEDICAL		668,351.85	
				1 ACH	Check(s) For a Total of		668,351.85

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1011715	8X8 INC	11/16/2021	3207825	TELEPHONE SYSTEM REFRESH	5552200011	11,985.35	11,985.35
10E200	2220 3000 42 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		11,985.35	
1011716	AAA LOCK & KEY***	11/16/2021	582253	AAA LOCK AND KEY BPO	2502200026	124.00	1,094.00
20E200	2540 3210 31 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		124.00	
			582253-	AAA LOCK AND KEY BPO	2502200026	4.00	
20E200	2540 3210 31 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		4.00	
			582263	AAA LOCK AND KEY BPO	2502200026	248.00	
20E200	2540 3210 31 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		248.00	
			582268	AAA LOCK AND KEY BPO	2502200026	718.00	
20E200	2540 3210 31 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		718.00	
1011717	AMERICAN ASSOC OF SCHOOL ADMIN	11/16/2021	27829	LEARNING 2025 NETWORK	2302200001	14,000.00	14,000.00
10E200	2310 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/BOARD OF ED./PURCHASED SER		14,000.00	
1011718	Vendor Continued Void	11/16/2021					0.00
1011719	Vendor Continued Void	11/16/2021					0.00
1011720	ABM BUILDING VALUE	11/16/2021	1111887	CUSTODIAL SERVICES FOR THE MONTHS OG AUGOST 2021 ALL THE SCHOOLS IN#1111887 OK TO PAY- MONTLY UTILITIES	2202200167	121,134.16	412,354.72
20E200	2540 3000 41 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		121,134.16	
			1115166	EXTRA CUSTODIAL SERVICES ON AUGUST 2021 INV#1115166 OK TO PAY	2202200486	3,414.96	
20E200	2540 3000 41 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		3,414.96	
			1115167	EXTRA CUSTODIAL SERVICES FOR AUGUST 2021 INV# 1115167 MONTHLY- OK TO PAY	2202200485	6,143.59	
20E200	2540 3000 41 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		6,143.59	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1118845	EXTRA CUSTODIAL SERVICES FOR SEPTEMBER 2021 INV#1118845 OK TO PAY	2202200487	14,903.79	
20E200	2540 3000 41 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		14,903.79	
			1119042	CUSTODIAL SERVICES FOR OCTOBER 2021 (NEW CONTRACT PRICE) INV#1119042 OK TO PAY	2202200488	126,614.96	
20E200	2540 3000 41 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		126,614.96	
			1121874	CUSTODIAL SERVICES FOR OCTOBER 2021 MONTHLY- OK TO PAY INV#1121874	2202200472	16,268.70	
20E200	2540 3000 41 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		16,268.70	
			1122609	CUSTODIAL SERVICES FOR NOVEMBER 2021 MONTHLY- OK TO PAY	2202200490	123,874.56	
20E200	2540 3000 41 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		123,874.56	
1011721	ACCESS ONE	11/16/2021	5126940	TELECOMMUNICATION, SERVER AND DATA COLLECTION FOR: GB,OT,LINC,NW,SHER ,EW,EP,RO,IT,RAV,B REA,WT MONTHLY- OK TO PAY	2202200431	3,359.62	3,359.62
20E070	2540 3263 42 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		1,319.81	
20E010	2540 3263 42 000000			OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./P		85.83	
20E090	2540 3263 42 000000			OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./PH		152.97	
20E080	2540 3263 42 000000			OPERATIONS & MAINTENANCE FUND/RAVINIA/OPER. & MAINT./PH		85.83	
20E020	2540 3263 42 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./P		152.97	
20E110	2540 3263 42 000000			OPERATIONS & MAINTENANCE FUND/WAYNE THOMAS/OPER. & MAIN		220.12	
20E060	2540 3263 42 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		152.97	
20E030	2540 3263 42 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		152.97	
20E040	2540 3263 42 000000			OPERATIONS & MAINTENANCE FUND/INDIAN TRAIL/OPER. & MAIN		85.83	
20E050	2540 3263 42 000000			OPERATIONS & MAINTENANCE FUND/LINCOLN/OPER. & MAINT./PH		85.49	
20E100	2540 3263 42 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./P		85.83	
20E120	2540 3263 42 000000			OPERATIONS & MAINTENANCE FUND/GREEN BAY SCHOOL/OPER. &		779.00	
1011722	ACCURATE BIOMETRICS	11/16/2021	388112110	BACKGROUND	2002200019	250.00	250.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				CHECKS/SCHROEDER			
10E200 2642 3102 38 000000				EDUCATION FUND/DISTRICT WIDE/PERSONNEL/CRIMINAL BACKGRO		250.00	
1011723	Ace of Spray	11/16/2021	27861	BLACKTOP FOR GREEN BAY SCHOOL (STRIPING) INV#27861 DUE DATE: 11/11/21 OK TO PAY	2202200468	1,870.00	1,870.00
20E200 2540 3206 31 000000				OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		1,870.00	
1011724	ACS FILTERS & SERVICE	11/16/2021	188424	EMERGENCY; (36) PLEATED FILTERS - MERV 8 - 16 X 25 X 2, ORDERED BY DAN BOTTEN; INVOICE NUMBER 188424; OK TO PAY	2202200504	127.80	127.80
20E200 2540 4203 50 000000				OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		127.80	
1011725	Vendor Continued Void	11/16/2021					0.00
1011726	Vendor Continued Void	11/16/2021					0.00
1011727	Vendor Continued Void	11/16/2021					0.00
1011728	Vendor Continued Void	11/16/2021					0.00
1011729	Vendor Continued Void	11/16/2021					0.00
1011730	Vendor Continued Void	11/16/2021					0.00
1011731	Vendor Continued Void	11/16/2021					0.00
1011732	Vendor Continued Void	11/16/2021					0.00
1011733	Vendor Continued Void	11/16/2021					0.00
1011734	Vendor Continued Void	11/16/2021					0.00
1011735	Vendor Continued Void	11/16/2021					0.00
1011736	Vendor Continued Void	11/16/2021					0.00
1011737	Vendor Continued Void	11/16/2021					0.00
1011738	Vendor Continued Void	11/16/2021					0.00
1011739	Vendor Continued Void	11/16/2021					0.00
1011740	Vendor Continued Void	11/16/2021					0.00
1011741	Vendor Continued Void	11/16/2021					0.00
1011742	Vendor Continued Void	11/16/2021					0.00
1011743	Vendor Continued Void	11/16/2021					0.00
1011744	AMAZON	11/16/2021	113R-VF16-N9LG	CLASSROOM SUPPLY ORDER FOR RUBIO/SR/NW	602200055	60.92	16,954.52
10E060 1100 4000 50 000000				EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		60.92	
			119P-PWFL-MXPY	GENERAL SUPPLIES/SCHROEDER	2002200009	25.78	
10E200 2642 4000 50 000000				EDUCATION FUND/DISTRICT WIDE/PERSONNEL/SUPPLIES AND MAT		25.78	
			11DV-N4DX-QWP1	CLASSROOM SUPPLIES	902200053	187.15	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E090	1100 4000 50 000000			EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA		187.15	
			11P4-XDFF-MTFQ	SURGE CABLES NEEDED FOR STUDENTS TO CHARGE THEIR CHROMEBOOKS/EH/NW	602200063	99.95	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		99.95	
10E060	1100 4000 63 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		0.00	
			11RD-KFD6-3NDT	AMAZON BOOK ORDER	2152200001	19.98	
10E200	1000 4000 35 490900			EDUCATION FUND/DISTRICT WIDE/SUPPLIES AND MATERIALS/PRO		19.98	
			1371-4JP9-WNCK	RECESS EQUIPMENT SUPPLIES/EW	202200038	66.57	
10E020	1100 4000 50 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		66.57	
			13MD-MRVC-MDDJ	GENERAL SAIL CLASSROOM SUPPLIES/EW	202200036	404.91	
10E020	1100 4000 50 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		404.91	
			13QW-W6WW-P4T1	SUPPLIES FOR GREENHOUSE	802200007	177.52	
99L000	9704 0000 00 000000			RA GREENHOUSE/NS		177.52	
			14ML-6NLH-TKC6	GENERAL SUPPLIES	1202200022	1,412.17	
10E120	1125 4000 50 000000			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		1,412.17	
			14QL-6HGX-W6C7	AMAZON/LEARNING COTTAGE/SW	1002200052	27.99	
10E100	1100 4000 50 000000			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M		27.99	
			14Y6-QYP1-66XT	Nurse Supplies	402200081	35.52	
10E040	1100 4000 50 000000			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A		35.52	
			1671-DYMK-7YGC	Order for Mari	402200066	149.73	
10E040	1100 4000 50 000000			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A		149.73	
			16DW-KXFW-MVQH	GENERAL SUPPLIES	1202200027	264.79	
10E120	1125 4000 50 000000			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		264.79	
			16H9-3MFP-KPRM	Music Storage	402200070	791.96	
10E040	1100 4000 50 000000			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A		791.96	
			16LJ-NDJK-YM3P	MISSING SUPPLIES FROM ORDERS THAT HAVE BEEN CANCELED/JS/NW	602200053	435.39	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		435.39	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			16V4-FK3W-CMDD	AMAZON/KINDERGARTE N SUPPLY/SW	1002200065	96.95	
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			96.95	
			17KY-CMTQ-RFYM	GENERAL SUPPLIES FOR STAFF & NURSE	802200017	128.44	
10E080	1100 4000 50 000000		EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA			128.44	
			17NP-6G4J-GY6P	AMAZON/PD MATERIALS/WT	1102200060	458.15	
10E110	1100 3000 35 000000		EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/PURCHASED			458.15	
			17XQ-FDNF-T17Q	DISPLAY STANDS NEEDED FOR TROPHY CASE/AF/NW	602200068	44.31	
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			44.31	
			17YN-TM6L-WMF9	BR/STUDENT SNACKS	102200051	120.03	
10E010	1100 3000 38 000000		EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/PURCHASED SERV			120.03	
			17YN-TM6L-YYKD	AMAZON/STUDENT MATERIALS/WT	1102200061	82.20	
10E110	1100 4000 50 000000		EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			82.20	
			196G-FXRV-R4P9	CLASSROOM SUPPLY ORDER FOR RATNER/FR/NW	602200080	49.61	
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			49.61	
			19X7-TVGG-PRK1	AMAZON/OFFICE AND NURSE NEEDS/SW	1002200057	276.44	
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			276.44	
			1C4V-WPFF-3341	INSTRUCTIONAL CLASSROOM SUPPLIES	902200005	150.38	
10E090	1100 4000 50 000000		EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA			150.38	
			1C79-QFYK-4KVM	RECESS EQUIPMENT SUPPLIES/EW	202200055	49.98	
10E020	1100 4000 50 000000		EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M			49.98	
			1C7Q-VJ94-RXYN	LUNCHROOM SUPPLIES	902200056	113.99	
10E090	1100 4000 50 000000		EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA			113.99	
			1CDV-CYDJ-6FGK	AMAZON - DIA DE LOS MUERTOS ITEMS	2152200021	417.17	
10E200	3000 3000 38 490900		EDUCATION FUND/DISTRICT WIDE/COMMUNITY SVC/PURCHASED SE			417.17	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1CDV-CYDJ-WYRL	WT/AMAZON/OFFICE/W T	1102200058	42.98	
10E110	1100 4000 50 000000		EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A			42.98	
			1CHG-HL9L-3WCR	AMAZON/NURSE SUPPLIES/SW	1002200064	108.75	
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			108.75	
			1CJN-V67W-NDTY	AMAZON/MUSIC CLASS/SW	1002200054	51.38	
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			51.38	
			1CLF-N3RV-TWHC	AMAZON/ILP-LAUREN SACHS/SW	1002200051	45.47	
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			45.47	
			1CWD-CLH9-WKJG	BOOKS FOR BOOK MATCH/EW	202200073	45.70	
10E020	1100 4000 50 000000		EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M			45.70	
			1DL7-T61D-GF7Y	Teacher Workroom Supplies	402200080	83.29	
10E040	1100 4000 50 000000		EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			83.29	
			1DL7-T61D-GMWC	Office Supplies	2502200198	81.22	
10E200	2520 4000 50 000000		EDUCATION FUND/DISTRICT WIDE/FISCAL SERVICES/SUPPLIES A			81.22	
			1DPK-4XCT-YTHW	INSTRUCTIONAL CLASSROOM SUPPLIES	902200004	326.43	
10E090	1100 4000 50 000000		EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA			326.43	
			1DQR-Q3KH-FFQ4	GENERAL SUPPLIES	1202200026	28.99	
10E120	1125 4000 50 000000		EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A			28.99	
			1DQT-DNLG-LNX6	GENERAL SUPPLIES	802100041	53.93	
10E080	1100 4000 50 000000		EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA			53.93	
			1F71-19T7-NRKC	SUPPLIES, OTHER	5552200126	63.89	
10E200	2220 4000 65 000000		EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/SUPPLIES AND MAT			63.89	
			1F9G-TDT6-LJ1N	NURSE'S OFFICE/OT	702200087	55.17	
10E070	1100 4000 50 000000		EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN			55.17	
			1FGN-F13P-VFNL	SUPPLIES, OTHER	5552200120	87.96	
10E200	2220 4000 65 000000		EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/SUPPLIES AND MAT			87.96	
			1FRJ-CVVM-GM4L	BR/TEACHER SUPPLIES	102100044	220.64	
10E010	1100 4000 50 000000		EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M			220.64	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1G3W-LP66-7141	CLASSROOM SUPPLY	602200079	41.97	
				ORDER FOR			
				MOORE/SM/NW			
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			41.97	
			1GHV-49FL-CX1Y	AMAZON	2152200019	399.80	
				THERMOMETERS FOR			
				PARENTS			
10E200	3000 4000 50 490900		EDUCATION FUND/DISTRICT WIDE/COMMUNITY SVC/SUPPLIES AND			399.80	
			1GJ7-71KT-Y3M7	GENERAL SUPPLIES	802200009	144.87	
				FOR TEACHERS			
10E080	1100 4000 50 000000		EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA			144.87	
			1GVT-DL49-3Y4H	CLASSROOM SUPPLY	602200083	62.16	
				ORDER FOR			
				ROVNER/AR/NW			
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			62.16	
			1HJ9-TLYW-7CJK	AMAZON/STUDENT	1102200052	34.38	
				MATERIALS/WT			
99L000	9105 0000 00 000000		WAYNE THOMAS MISCELLANEOUS/NS			34.38	
			1HJ9-TLYW-9WNH	BASKETS NEEDED	602200060	20.99	
				FOR INSTITUTE			
				DAY/MR/NW			
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			20.99	
			1HYC-3VHJ-DV1R	PBIS PRICES	902200057	271.02	
10E090	1100 4000 50 000000		EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA			271.02	
			1JDY-46PC-6R14	SUPPLIES FOR	802200010	129.76	
				LAMINATOR			
10E080	1100 4000 50 000000		EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA			129.76	
			1JNP-TKJT-RR93	AMAZON/OFFICE &	1002200061	212.26	
				LEARNING COTTAGE			
				SUPPLIES/SW			
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			212.26	
			1JNP-TKJT-VRWK	RECESS EQUIPMENT	202200055	72.00	
				SUPPLIES/EW			
10E020	1100 4000 50 000000		EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M			72.00	
			1JW9-FTVW-44L6	1st grade	402200064	26.99	
				backordered item			
10E040	1100 4000 50 000015		EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			26.99	
			1JWN-9PJK-VNRR	DESK SUPPLIES	2502100238	49.22	
10E200	2520 4000 50 000000		EDUCATION FUND/DISTRICT WIDE/FISCAL SERVICES/SUPPLIES A			49.22	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1KG4-3QM1-1VW3	NJURSE SUPPLIES/OT	702200046	236.40	
10E070	1100 4000 50 000000			EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN		236.40	
			1KL7-QTV9-3DGX	OFFICE SUPPLIES FOR OPERATIONS DEPTO CARTRIDGE INK FOR CHARLIE PRINTER OK TO PAY	2202200403	162.00	
20E200	2540 4000 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		162.00	
			1KRC-LPRL-W9JX	AMAZON/KINDER/WT	1102200056	191.84	
10E110	1100 4000 50 000000			EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A		191.84	
			1KWC-LH4R-71XT	CLASSROOM/OT	702200049	49.60	
10E070	1100 4000 50 000000			EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN		49.60	
			1KY1-3F3T-HYQ1	AMAZON/OFFICE/WT	1102200054	138.80	
10E110	1100 4000 50 000000			EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A		138.80	
			1L49-FWQ6-1NYG	GENERAL SUPPLIES/EW	202200067	256.27	
10E020	1100 4000 50 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		256.27	
			1L91-MFWL-VHK1	CLASSROOM SUPPLY ORDER FOR BERGMAN/AB/NW	602200064	62.38	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		62.38	
			1L9W-663X-FLR3	AMAZON/OFFICE SUPPLIES/WT	1102200059	301.81	
10E110	1100 4000 50 000000			EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A		301.81	
			1LLD-RRDR-JDGJ	SUPPLIES FOR GREENHOUSE	802200012	103.82	
99L000	9704 0000 00 000000			RA GREENHOUSE/NS		103.82	
			1LW3-GPM1-3Q9T	1st grade classroom supplies	402200075	38.73	
10E040	1100 4000 50 000015			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A		38.73	
			1M7X-PT91-N1M4	Misc. Classroom and Teacher Supplies	402200061	12.99	
10E040	1100 4000 50 000000			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A		10.39	
10E040	1100 4000 50 000015			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A		2.60	
			1MJL-9D67-KPQP	GENERAL SUPPLIES - ENVELOPES	802200011	40.28	

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		40.28	
			1MPX-1JKM-CQ3R	OFFICE SUPPLY FOR DOOR STOPPERS/NW/AF	602200066	9.94	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		9.94	
			1MQG-V9CX-QLL6	Calm Classroom - Chimes	402200069	33.00	
10E040	1100 4000 50 000000			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A		33.00	
			1MX1-LQWW-NMVJ	AMAZON/ILP ROOM 1/SW	1002200058	24.48	
10E100	1100 4000 50 000000			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M		24.48	
			1N7N-RQXC-DHLX	NJURSE SUPPLIES/OT	702200046	7.99	
10E070	1100 4000 50 000000			EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN		7.99	
			1ND3-R61X-9HJH	AMAZON/MISSY GOLDSMITH, CLASSROOM/SW	1002200055	101.98	
10E100	1100 4000 50 000000			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M		101.98	
			1NDP-4RN4-DWYH	AMAZON - BOOKS	2152200005	1,612.74	
10E200	2210 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		1,612.74	
			1NL3-QN6D-3GFJ	OFFICE SUPPLIES	2502200016	25.76	
10E200	2520 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/FISCAL SERVICES/SUPPLIES A		25.76	
			1NL4-H41D-GRP4	Laminating Paper and Pouches	402200072	367.82	
10E040	1100 4000 50 000000			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A		367.82	
			1NPG-XHX1-MW73	AMAZON/LEARNING COTTAGE/SW	1002200052	524.20	
10E100	1100 4000 50 000000			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M		524.20	
			1NT3-T6FH-4L41	GENERAL SUPPLIES FOR STAFF	802200014	220.63	
10E080	1100 4000 50 000000			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA		220.63	
			1NT3-T6FH-9LV9	RECESS EQUIPMENT SUPPLIES/EW	202200038	12.00	
10E020	1100 4000 50 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		12.00	
			1P1C-LFJ1-MV4K	GENERAL SUPPLIES/DUBOIS	2002200017	83.73	
10E200	2642 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/PERSONNEL/SUPPLIES AND MAT		83.73	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E120	1125 4000 50 000000		1P1C-LFJ1-TTN1	GENERAL SUPPLIES	1202200022	169.50	
			EDUCATION FUND/GREEN BAY	SCHOOL/PREK REGULAR/SUPPLIES A		169.50	
10E090	1100 4000 50 000000		1PHL-XDMY-76RN	INSTRUCTIONAL CLASSROOM SUPPLIES	902200050	59.90	
			EDUCATION FUND/RED OAK/REGULAR	PROGRAMS/SUPPLIES AND MA		59.90	
10E040	1100 4000 50 000000		1PLD-4DVP-MNRQ	Classroom Supplies	402200074	204.26	
			EDUCATION FUND/INDIAN TRAIL/REGULAR	PROGRAMS/SUPPLIES A		204.26	
10E040	1100 4000 50 000000		1PQR-FJY1-6HP1	Classroom Supplies	402200077	199.46	
			EDUCATION FUND/INDIAN TRAIL/REGULAR	PROGRAMS/SUPPLIES A		199.46	
10E040	1100 4000 50 000000		1PWV-3QPL-9G19	Misc. Classroom and Teacher Supplies	402200061	401.38	
10E040	1100 4000 50 000000		EDUCATION FUND/INDIAN TRAIL/REGULAR	PROGRAMS/SUPPLIES A		321.11	
10E040	1100 4000 50 000015		EDUCATION FUND/INDIAN TRAIL/REGULAR	PROGRAMS/SUPPLIES A		80.27	
10E100	1100 4000 50 000000		1PWV-3QPL-TDFH	AMAZON/1ST GRADE TEAM/SW	1002200053	44.97	
			EDUCATION FUND/SHERWOOD/REGULAR	PROGRAMS/SUPPLIES AND M		44.97	
10E040	1100 4000 50 000000		1Q9X-LJYL-4F1G	Amazon Order	402200067	67.98	
			EDUCATION FUND/INDIAN TRAIL/REGULAR	PROGRAMS/SUPPLIES A		67.98	
10E020	1100 4000 50 000000		1QC4-VD7T-9QN7	BAND/ORCHESTRA SUPPLIES/EW	202200072	28.62	
			EDUCATION FUND/EDGEWOOD/REGULAR	PROGRAMS/SUPPLIES AND M		28.62	
10E110	1100 4000 50 000000		1QGM-K4GX-6TXC	AMAZON/STAFF APPRECIATION/WT	1102200055	92.84	
			EDUCATION FUND/WAYNE THOMAS/REGULAR	PROGRAMS/SUPPLIES A		92.84	
99L000	9700 0000 00 000000		1QGM-K4GX-7CGV	ASE IT Enrichment/NS	402200065	47.98	
						47.98	
10E090	1100 4000 50 000000		1QGM-K4GX-HKYW	INSTRUCTIONAL CLASSROOM SUPPLIES - HISPANIC HERITAGE MONTH	902200052	43.84	
			EDUCATION FUND/RED OAK/REGULAR	PROGRAMS/SUPPLIES AND MA		43.84	
10E040	1100 4000 50 000000		1QL1-PVQP-D9PP	Classroom supplies	402200076	233.87	
			EDUCATION FUND/INDIAN TRAIL/REGULAR	PROGRAMS/SUPPLIES A		233.87	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1QN9-HMRD-N9TH	GENERAL SUPPLIES FOR NURSE	802200013	111.71	
10E080	1100 4000 50 000000		EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA			111.71	
			1R6Q-T1GM-1YJJ	Teacher Workroom Supplies	402100077	10.99	
10E040	1100 4000 50 000000		EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			10.99	
			1RPT-39GN-3GTF	RECESS EQUIPMENT SUPPLIES/EW	202200038	36.00	
10E020	1100 4000 50 000000		EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M			36.00	
			1RWK-6TF7-NJ1F	OFFICE/OT	702100125	9.99	
10E070	1100 4000 50 000000		EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN			9.99	
			1T3H-DXY3-6XFG	INSTRUCTIONAL CLASSROOM SUPPLIES	902200005	20.41	
10E090	1100 4000 50 000000		EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA			20.41	
			1TPH-J1FX-PJ31	AMAZON BOOK ORDER	2152200001	11.95	
10E200	1000 4000 35 490900		EDUCATION FUND/DISTRICT WIDE/SUPPLIES AND MATERIALS/PRO			11.95	
			1TPL-QH6K-DYPR	BR/CLASSROOM SUPPLIES FOR NEW ALO TEACHER NIKKI SMITH	102200049	117.91	
10E010	1100 4000 50 000000		EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M			117.91	
			1TQ3-MYWN-4CWX	GENERAL SUPPLIES FOR TEACHERS	802200016	37.84	
10E080	1100 4000 50 000000		EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA			37.84	
			1TX4-T4GM-L7LT	OFFICE SUPPLIES FOR THE BUSINESS OFFICE	2502200178	61.87	
10E200	2520 4000 50 000000		EDUCATION FUND/DISTRICT WIDE/FISCAL SERVICES/SUPPLIES A			61.87	
			1VJC-NKTW-7N3C	GENERAL SUPPLIES/EW	202200071	18.72	
10E020	1100 4000 50 000000		EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M			18.72	
			1VMJ-3KQD-7XX3	INSTRUCTIONAL CLASSROOM SUPPLIES	902200004	14.95	
10E090	1100 4000 50 000000		EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA			14.95	
			1VTM-RG6Y-4YDV	Labels	402200079	24.95	
10E040	1100 4000 50 000000		EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			24.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200	2210 4000 50 000000		1WPG-G4YH-4QM4	AMAZON - BOOKS	2152200005	80.00	
			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			80.00	
99L000	9041 0000 00 000000		1X44-GDRM-LHCN	BR/RIBBON AND SIDEWALK CHALK FOR SPIRIT CLUB EVENT	102200050	29.58	
			BRAESIDE ACTIVITY/NS			29.58	
10E090	1100 4000 50 000000		1Y3Q-76Q4-RTV9	SCHOOL SUPPLIES - HISPANIC HERITAGE MONTH	902200048	565.98	
			EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA			565.98	
10E100	1100 4000 50 000000		1Y44-HX64-DPWP	AMAZON/SUZANNE TUEGEL/SW	1002200050	275.50	
			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			275.50	
10E060	1100 4000 50 000000		1Y7D-QJNP-YJJ9	ORDER OF PRIZES FOR PBIS INCENTIVES/NB/NW	602200052	295.79	
			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			295.79	
10E020	1100 4000 50 000000		1YY6-DYXG-JG1W	HEALTH OFFICE SUPPLIES/EW	202200069	107.39	
			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M			107.39	
1011745	ANDY FRAIN SERVICES, INC.	11/16/2021	308851	CROSSING GUARD AND SUPERVISION SERVICES ON 9/30/21. INV#308851 OK TO PAY	2202200477	25,091.52	25,091.52
20E200	2540 3000 38 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		25,091.52	
1011746	APPLE COMPUTER, INC	11/16/2021	AG05188296	REPAIR PARTS, OPEN PO	5552200015	99.00	99.00
10E200	2220 4000 31 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/SUPPLIES AND MAT		99.00	
1011747	APPLE, INC.	11/16/2021	AG12256694	PURCHASED SERVICES, OTHER	5552200101	4,796.00	4,796.00
10E200	2220 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		4,796.00	
1011748	ASSURED HEALTHCARE STAFFING***	11/16/2021	INV-16971	PURCHASED SERVICES - HEALTH SERVICES	2122200125	897.75	897.75
10E200	2130 3000 19 000000			EDUCATION FUND/DISTRICT WIDE/HEALTH SERVICES/PURCHASED		897.75	
1011749	AT&T	11/16/2021	224Z140109101021	PURCH SERV, TELEPHONE, e911,	5552200022	132.43	132.43

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200 2220 3000 42 000000				OPEN PO FOR FY22 EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		132.43	
1011750	AT&T MOBILITY	11/16/2021	287302649106X110321	PURCHASED SERVICE - CELL PHONES - OPEN PO - FY22	5552200048	3,645.94	3,645.94
10E200 2220 3000 42 090000				EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		3,645.94	
1011751	Vendor Continued Void	11/16/2021					0.00
1011752	AZTEC FENCE COMPANY, INC.	11/16/2021	19439	INSTALL 30' X 6' HIGH OF GALVANIZED CHAIN LINK WITH PRIVACY FENCE WITH SLATS; REMOVE AND HAUL AWAY 134X6' HIGH OF EXISTING CHAIN LINK FENCE; CUT EXISTING POSTS AT GROUND LEVEL; PROPOSAL	2202200131	2,700.00	11,000.00
20E040 2540 3201 31 000000				OPERATIONS & MAINTENANCE FUND/INDIAN TRAIL/OPER. & MAIN		2,700.00	
			19571	QUOTE; INSTALL GALVANIZED CHAIN LINK FENCE @ LINCOLN	2202200348	4,500.00	
20E050 2540 3201 31 000000				OPERATIONS & MAINTENANCE FUND/LINCOLN/OPER. & MAINT./GE		4,500.00	
			19596	VERBAL QUOTE FROM GREG RILEY; STORM DAMAGE TO A FENCE ON PROPERTY THAT WE OWN IN DEERFIELD; PROPERTY IS LOCATED BEHIND RED OAK AND SHERWOOD (AZTEC WILL BE EMAILING ME THE QUOTE)	2202200367	600.00	
20E200 2540 3201 31 000000				OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		600.00	
			19656	EMERGENCY; INSTALLED SOLID DOG EAR WOOD FENCE AND (1) 4' WIDE SINGLE GATE AT NORTHWOOD (TO COVER THE	2202200497	3,200.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				AIRHANDLER NEXT TO THE PLAYGROUND; INVOICE NUMBER 19656; OK TO PAY			
20E060	2540 3201 31 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		3,200.00	
1011753	BANNER PLUMBING SUPPLY CO, INC	11/16/2021	2772341	BANNER PLUMBING BPO	2502200027	184.50	1,891.44
20E200	2540 4208 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		184.50	
			2772692	BANNER PLUMBING BPO	2502200027	288.20	
20E200	2540 4208 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		288.20	
			2773228	BANNER PLUMBING BPO	2502200027	819.74	
20E200	2540 4208 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		819.74	
			2776419	BANNER PLUMBING BPO	2502200027	599.00	
20E200	2540 4208 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		599.00	
1011754	BENDI INVESTMENTS LLC	11/16/2021	10130	CONSULTANTS	5552200042	2,500.00	2,500.00
10E200	2220 3000 34 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		2,500.00	
1011755	BERGLUND CONSTRUCTION	11/16/2021	21335	LIFE SAFETY IMPROVEMENT 2021 - APPLICATION NUMBER 4; (BERGLUND CONSTRUCTION WAS AWARDED THE BID FOR PROJECT NUMBER 221038 - NORTH SHORE SCHOOL DISTRICT 112 LIFE SAFETY IMPROVEMENTS 2021; PERIOD TO 9/29/2021; FOURTH PAYMENT; OK TO PAY	2202200502	117,439.98	117,439.98
20E200	2540 5000 96 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		117,439.98	
1011756	MARK BISHOP	11/16/2021	200483202014	REFUND BALANCE OF FOOD SERVICE ACCOUNT.	2502200180	200.00	200.00
10E200	2560 3000 41 000000			EDUCATION FUND/DISTRICT WIDE/FOOD SERVICE/PURCHASED SER		200.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1011757	THE BOOK STALL	11/16/2021	381557	PAYMENT NEEDED ON INVOICE FOR BOOKS PURCHASED/EH/NW	602200076	123.10	123.10
10E060	1100 4000 63 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		123.10	
1011758	BURRIS EQUIPMENT CO	11/16/2021	ES1002033-1	EMERGENCY; CHAIN SAW STIHL & BC OIL QT; INVOICE NUMBER ES1002033-1; OK TO PAY	2202200509	359.87	1,388.96
20E200	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		359.87	
			SW1004738-1	SERVICE ORDER SW1004738; SERVICE WORK DONE ON THE OAK TERRACE KUBOTA	2202200429	1,029.09	
20E200	2540 3213 31 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		1,029.09	
1011759	CERDANT	11/16/2021	61610	SOFTWARE/SITE LICENSE	5552200135	897.75	897.75
10E200	2220 3000 80 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		897.75	
1011760	MICHAEL CERNA	11/16/2021	12356100279	REFUND BALANCE OF FOOD SERVICE ACCOUNT.	2502200181	100.00	100.00
10E200	2560 3000 41 000000			EDUCATION FUND/DISTRICT WIDE/FOOD SERVICE/PURCHASED SER		100.00	
1011761	CESO COMMUNICATIONS, LLC	11/16/2021	1341	PURCHASED SERVICES/GLENN	2002200020	1,000.00	1,000.00
10E200	2642 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/PERSONNEL/PURCHASED SERVIC		1,000.00	
1011762	ANN & ROBERT LURIE CHILDREN'S	11/16/2021	304	PURCHASED SERVICES	2122200124	10,900.00	10,900.00
10E200	1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		10,900.00	
1011763	Vendor Continued Void	11/16/2021					0.00
1011764	Vendor Continued Void	11/16/2021					0.00
1011765	CITY OF HIGHLAND PARK	11/16/2021	00133610042021	WATER & SEWER BILLS FOR :EP, LAND1, RAV,, BRA E IT, GB, LINC, GH SS FROM 7/1/21 TO 9/30/21 MONTHLY - OK TO PAY	2202200417	8,272.59	12,668.06
20E200	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		215.59	
20E010	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./P		631.41	
20E030	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		2,618.48	
20E040	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/INDIAN TRAIL/OPER. & MAIN		1,048.26	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E050	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/LINCOLN/OPER. & MAINT./PU		751.86	
20E080	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/RAVINIA/OPER. & MAINT./PU		627.90	
20E120	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/GREEN BAY SCHOOL/OPER. &		1,945.33	
10E040	2540 3000 38 000067			EDUCATION FUND/INDIAN TRAIL/OPER. & MAINT./PURCHASED SE		433.76	
			00399410042021	WATER BILL FOR EDGEWOOD SCHOOL SS FROM 7/1/21 TO 9/30/21 OK TO PAY DUE DATE: 11/2/21	2202200457	3,964.97	
20E020	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./P		3,964.97	
			02655209042021	WATER BILL FOR NORTHWOOD (STORM SEWER MANAGMT.) SS FROM 6/1/21-8/31/21 OK TO PAY DUE DATE: 10/4/21 AFTER PAY THIS INVOICE, THEY WILL COMBINE INTO A ONLY ONE, SEE NOTE	2202200456	25.50	
20E060	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		25.50	
			5657	ANNUAL ELEVATOR INSPECTION FOR EW,ELM PLACE, IT,RO, SHER OK TO PAY	2202200440	405.00	
20E090	2540 3217 31 000000			OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./EL		67.50	
20E030	2540 3217 31 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		67.50	
20E020	2540 3217 31 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./E		135.00	
20E040	2540 3217 31 000000			OPERATIONS & MAINTENANCE FUND/INDIAN TRAIL/OPER. & MAIN		67.50	
20E100	2540 3217 31 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./E		67.50	
1011766	COASTAL ENTERPRISES	11/16/2021	33811	PE FALL ORDER/MT/NW	602200085	204.00	204.00
99L000	9032 0000 00 000000			NORTHWOODS GYM CLOTHES/NS		204.00	
1011767	JULIE COLEMAN	11/16/2021	20000412139	REFUND BALANCE OF FOOD SERVICE ACCOUNT.	2502200182	93.10	93.10
10E200	2560 3000 41 000000			EDUCATION FUND/DISTRICT WIDE/FOOD SERVICE/PURCHASED SER		93.10	
1011768	COMCAST BUSINESS+++	11/16/2021	131406255	DISTRICT WIDE INTERNET SERVICE - OPEN PO - FY22	5552200038	16,872.82	16,872.82
10E200	2220 3261 42 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PHONE SECURITY/N		16,872.82	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1011769	COMMITTEE FOR CHILDREN***	11/16/2021	2027173	SPECIAL ED CURRICULUM	2122200099	2,295.00	2,295.00
10E200	1200 4000 58 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./SUPPLIES AND M		2,295.00	
1011770	COMMONWEALTH EDISON	11/16/2021	01550391151121	ENERGY BILL FOR EW@EP SS FROM 9/27/21 TO 10/21/21 DUE DATE: 11/5/21 MONTHLY- OK TO PAY	2202200466	676.96	1,114.21
20E030	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		676.96	
			60370530041121	ENERGY BILL FOR TEMP EDGEWOOD SS FROM 9/22/21 TO 10/21/21 DUE DATE: 11/5/21 (JUST GOT IT TODAY)	2202200465	437.25	
20E020	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./S		437.25	
1011771	Vendor Continued Void	11/16/2021					0.00
1011772	Vendor Continued Void	11/16/2021					0.00
1011773	Vendor Continued Void	11/16/2021					0.00
1011774	CONNECTION'S ACADEMY EAST	11/16/2021	8433	PRIVATE SCHOOL TUITION - E.L., S.Q., I.H. - JULY2021 INV#8433, AUG2021 INV#8585, AUG2021 INV#8534, OCT2021 INV#8872, OCT2021 INV#8873, OCT2021 INV#8871	2122200143	1,363.50	24,397.90
10E200	1912 6700 40 000000			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		1,363.50	
			8534	PRIVATE SCHOOL TUITION - E.L., S.Q., I.H. - JULY2021 INV#8433, AUG2021 INV#8585, AUG2021 INV#8534, OCT2021 INV#8872, OCT2021 INV#8873, OCT2021 INV#8871	2122200143	3,545.10	
10E200	1912 6700 40 000000			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		3,545.10	
			8585	PRIVATE SCHOOL	2122200143	3,545.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200	1912 6700 40 000000			TUITION - E.L., S.Q., I.H. - JULY2021 INV#8433, AUG2021 INV#8585, AUG2021 INV#8534, OCT2021 INV#8872, OCT2021 INV#8873, OCT2021 INV#8871		3,545.10	
			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI				
			8871	PRIVATE SCHOOL TUITION - E.L., S.Q., I.H. - JULY2021 INV#8433, AUG2021 INV#8585, AUG2021 INV#8534, OCT2021 INV#8872, OCT2021 INV#8873, OCT2021 INV#8871	2122200143	5,498.00	
10E200	1912 6700 40 000000			TUITION - E.L., S.Q., I.H. - JULY2021 INV#8433, AUG2021 INV#8585, AUG2021 INV#8534, OCT2021 INV#8872, OCT2021 INV#8873, OCT2021 INV#8871		5,498.00	
			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI				
			8872	PRIVATE SCHOOL TUITION - E.L., S.Q., I.H. - JULY2021 INV#8433, AUG2021 INV#8585, AUG2021 INV#8534, OCT2021 INV#8872, OCT2021 INV#8873, OCT2021 INV#8871	2122200143	4,948.20	
10E200	1912 6700 40 000000			TUITION - E.L., S.Q., I.H. - JULY2021 INV#8433, AUG2021 INV#8585, AUG2021 INV#8534, OCT2021 INV#8872, OCT2021 INV#8873, OCT2021 INV#8871		4,948.20	
			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI				
			8873	PRIVATE SCHOOL TUITION - E.L., S.Q., I.H. - JULY2021 INV#8433, AUG2021 INV#8585, AUG2021 INV#8534, OCT2021 INV#8872, OCT2021 INV#8873, OCT2021 INV#8871	2122200143	5,498.00	
10E200	1912 6700 40 000000			TUITION - E.L., S.Q., I.H. - JULY2021 INV#8433, AUG2021 INV#8585, AUG2021 INV#8534, OCT2021 INV#8872, OCT2021 INV#8873, OCT2021 INV#8871		5,498.00	
			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI				
1011775	Vendor Continued Void	11/16/2021					0.00
1011776	CONNECTIONS DAY SCHOOL SOUTH C	11/16/2021	28784	PRIVATE SCHOOL TUITION - AUGUST,	2122200132	1,539.24	12,241.52

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200	1912 6700 40 000000			2021 - INVOICE #28784 - Y.Z.H.			
			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION;	PRIV FACILI		1,539.24	
			28865	PRIVATE SCHOOL TUITION - AUG, SEPT, OCT 2021 - Y.H. INVOICES #28955, 29032, 28865, 29118	2122200152	5,130.80	
10E200	1912 6700 40 000000		EDUCATION FUND/DISTRICT WIDE/SP ED TUITION;	PRIV FACILI		5,130.80	
			28955	PRIVATE SCHOOL TUITION - AUG, SEPT, OCT 2021 - Y.H. INVOICES #28955, 29032, 28865, 29118	2122200152	57.48	
10E200	1912 6700 40 000000		EDUCATION FUND/DISTRICT WIDE/SP ED TUITION;	PRIV FACILI		57.48	
			29032	PRIVATE SCHOOL TUITION - AUG, SEPT, OCT 2021 - Y.H. INVOICES #28955, 29032, 28865, 29118	2122200152	191.60	
10E200	1912 6700 40 000000		EDUCATION FUND/DISTRICT WIDE/SP ED TUITION;	PRIV FACILI		191.60	
			29118	PRIVATE SCHOOL TUITION - AUG, SEPT, OCT 2021 - Y.H. INVOICES #28955, 29032, 28865, 29118	2122200152	5,322.40	
10E200	1912 6700 40 000000		EDUCATION FUND/DISTRICT WIDE/SP ED TUITION;	PRIV FACILI		5,322.40	
1011777	CONSTELLATION NEWENERGY GAS DI	11/16/2021	3324083	GAS BILL FOR: BRAE, EW, EP, GBIT, LI NC, OT, RAV, RO, WT SERVICES FROM SEPTEMBER 2021 TO ACTUAL MONTHLY-OK TO PAY	2202200480	11,486.71	11,486.71
20E010	2540 4000 68 000000		OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./S			755.22	
20E020	2540 4000 68 000000		OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./S			3,169.82	
20E030	2540 4000 68 000000		OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./			955.36	
20E040	2540 4000 68 000000		OPERATIONS & MAINTENANCE FUND/INDIAN TRAIL/OPER. & MAIN			1,256.12	
20E050	2540 4000 68 000000		OPERATIONS & MAINTENANCE FUND/LINCOLN/OPER. & MAINT./SU			984.76	
20E070	2540 4000 68 000000		OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT			774.72	
20E080	2540 4000 68 000000		OPERATIONS & MAINTENANCE FUND/RAVINIA/OPER. & MAINT./SU			599.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E090	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./SU		863.42	
20E100	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./S		569.46	
20E110	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/WAYNE THOMAS/OPER. & MAIN		706.98	
20E120	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/GREEN BAY SCHOOL/OPER. &		851.15	
1011778	CURRICULUM ASSOCIATES, LLC	11/16/2021	90059869	Curriculum Associates Student Work Books	402200068	139.70	139.70
10E040	1100 4000 50 000000			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A		139.70	
1011779	DEFRANCO PLUMBING INC	11/16/2021	29713	QUOTE; RODDING 2ND FLOOR MULTI-GENDER BATHROOM @ RED OAK; TIME & MATERIAL SHEET ATTACHED; (PRICE WILL CHANGE DEPENDING ON LABOR & MATERIAL).	2202200344	329.00	329.00
20E090	2540 3208 31 000000			OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./PL		329.00	
1011780	DEMCO, INC.***	11/16/2021	7024306	DEMCO/IMC/WT	1102200053	389.93	389.93
10E110	1100 4000 63 000000			EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A		389.93	
1011781	DIGITAL PAPER SOLUTIONS, INC.*	11/16/2021	0555716	PURCHASED SERVICES - STUDENT RECORDS	2122200140	750.00	750.00
10E200	1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		750.00	
1011782	DON JOHNSTON INC.***	11/16/2021	00457068	SPED CURRICULUM	2122200122	2,054.16	2,054.16
10E200	1200 4000 58 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./SUPPLIES AND M		2,054.16	
1011783	EDUCATION FRAMEWORK INC	11/16/2021	1538	SOFTWARE/SITE LICENSE, STUDENT DATA PRIVACY	5552200140	7,699.84	7,699.84
10E200	2220 3000 80 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		7,699.84	
1011784	ELLEVIATION, LLC	11/16/2021	7271	ELLEVIATION SUBSCRIPTION RENEWAL	2152200022	8,277.50	8,277.50
10E200	1100 3000 80 490900			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/PURCHASED		8,277.50	
1011785	MARGARET ERICKSON	11/16/2021	100323	REFUND FOOD SERVICE ACCOUNT BALANCE FOR: MATTHEW ERICKSON	2502200211	32.41	32.41
10E200	2560 3000 41 000000			EDUCATION FUND/DISTRICT WIDE/FOOD SERVICE/PURCHASED SER		32.41	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1011786	Vendor Continued Void	11/16/2021					0.00
1011787	ESSCOE,LLC	11/16/2021	48704	QUOTE; INVETIGATE PA SYSTEM ISSUES WITH BLUE POINT NOT COMING OVER ON THE PA SYSTEM, NICOLE BELLINI SAID PA SYSTEM WAS NOT WORKING WITH BLUEPOINT	2202200401	535.00	18,890.83
20E090	2540 3216 31 000000			OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./SA		535.00	
			48769	---QUOTE NUMBER JIBQ1573---INSTALL ATION OF SECURITY ADDS AT ELM PLACE; (PER CHARLIE, WE DO NOT NEED TO GET ANOTHER QUOTE BECAUSE WE HAVE A CONTRACT WITH THIS VENDOR)	2202200229	12,575.00	
20E030	2540 3216 31 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		12,575.00	
			48770	---QUOTE NUMBER JIBQ1572---INSTALL ATION OF SECURITY CAMERA @ GARAGE AT INDIAN TRAIL	2202200227	2,692.50	
20E200	2540 3216 31 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		2,692.50	
			48773	QUOTE NUMBER JIBSQ1587; INSTALLATION OF ONE NEW DOOR RELEASE BUTTON @ INDIAN TRAIL ELEMENTARY SCHOOL	2202200309	3,088.33	
20E040	2540 3216 31 000000			OPERATIONS & MAINTENANCE FUND/INDIAN TRAIL/OPER. & MAIN		3,088.33	
1011788	Extempore/Deeloh Technologies	11/16/2021	1548	DEELOH TECHNOLOGIES - EXTEMPORE STUDENT LICENSES	2152200020	1,822.50	1,822.50
10E200	1100 4000 50 490900			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/SUPPLIES		1,822.50	
1011789	FEDERAL EXPRESS	11/16/2021	754580427	FEDEX DELIVERY SERVICES FOR PAYMENTS TO	2502200197	301.55	301.55

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				GILBANE, HUSAR ABATEMENT, METALMASTERS, ABM AND TRANE			
10E200 2520 3000 38 000000				EDUCATION FUND/DISTRICT WIDE/FISCAL SERVICES/PURCHASED		301.55	
1011790 DANIEL FILSTRUP		11/16/2021	202466202467	REFUND BALANCE OF FOOD SERVICE ACCOUNT.	2502200183	100.00	100.00
10E200 2560 3000 41 000000				EDUCATION FUND/DISTRICT WIDE/FOOD SERVICE/PURCHASED SER		100.00	
1011791 KEVIN FLAGG		11/16/2021	11907	REFUND FOOD SERVICE ACCOUNT BALANCE FOR: JACK FLAGG	2502200212	9.16	9.16
10E200 2560 3000 41 000000				EDUCATION FUND/DISTRICT WIDE/FOOD SERVICE/PURCHASED SER		9.16	
1011792 FLAGHOUSE INC***		11/16/2021	P088586701038	PE Supplies	402200020	197.78	327.70
10E040 1100 4000 53 000000				EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A		197.78	
			P088586701046	PE Supplies	402200020	129.92	
10E040 1100 4000 53 000000				EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A		129.92	
1011793 FLOLO CORPORATION		11/16/2021	450107	ALFREDO JURADO REQUESTED THIS ITEM FOR SHERWOOD SCHOOL 1/4 HP 4P MOTOR REPLACEMENT ON JULY 7/27/21 OK TO PAY	2202200116	15.69	15.69
20E100 2540 4203 50 000000				OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./H		15.69	
1011794 FOLLETT SCHOOL SOLUTIONS, INC*		11/16/2021	843390F	LIBRARIAN BOOKS/EW	202200068	1,446.64	1,446.64
10E020 1100 4000 63 000000				EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		1,446.64	
1011795 FOLLETT SCHOOL SOLUTIONS, INC*		11/16/2021	335222F	Follett - Cart of Book for Library Do not place order	402200043	3,553.65	3,553.65
10E040 1100 4000 63 000000				EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A		3,553.65	
1011796 FRANCZEK PC		11/16/2021	207276	LEGAL SERVICES INVOICE #207276 10/13/21	2302200036	2,880.00	3,610.00
10E200 2310 3000 26 000000				EDUCATION FUND/DISTRICT WIDE/BOARD OF ED./PURCHASED SER		2,880.00	
			207444	LEGAL SERVICES INVOICE #207444 10/13/21	2302200037	730.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200	2310 3000 26 000000			EDUCATION FUND/DISTRICT WIDE/BOARD OF ED./PURCHASED SER		730.00	
1011797	CHERYL GIBSON	11/16/2021	10222021	ACCOMPANIMENT /INVOICE FOR MUSIC FESTIVAL ON 10/22/2021/EW	202200070	30.00	30.00
10E020	1100 4000 50 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		30.00	
1011798	GILBANE	11/16/2021	202110-J649	EDGEWOOD RENOVATIONS; GILBANE PROJECT NUMBER J06919.200; APPLICATION NUMBER 12; INVOICE NUMBER 202110-J649; PERIOD ENDING 10/31/2021; OK TO PAY	2202200491	1,521,007.09	1,521,007.09
62E200	2540 5000 96 000000			EDGEWOOD CONSTRUCTION ACCOUNT/DISTRICT WIDE/OPER. & MAI		1,521,007.09	
1011799	GREAT LAKES COCA-COLA DISTRIBU	11/16/2021	16939207184	BEVERAGE SERVICE NOV 2021	2502200208	530.78	530.78
10E200	2570 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/INTERNAL SER./SUPPLIES AND		530.78	
1011800	GLENVIEW PARK DISTRICT	11/16/2021	11182019	OUTSTANDING CHECK#1007471 PO 0902000090 VOID & REISSUE	2502200205	293.25	293.25
10E200	1100 4000 50 192004			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/SUPPLIES		293.25	
1011801	GOOD IMPRESSIONS	11/16/2021	304112021	OUTSTANDING CHECK#10003521 PO 0401800080 VOID & REISSUE	2502200200	525.00	525.00
10E040	1100 3000 35 000000			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/PURCHASED		525.00	
1011802	W.W. GRAINGER, INC.	11/16/2021	9076390377	GRAINGER BPO	2502200028	183.92	3,940.44
20E200	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		183.92	
20E200	2540 4000 65 000000		9079425022	GRAINGER BPO	2502200028	905.28	
20E200	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		905.28	
20E200	2540 4000 65 000000		9080359988	GRAINGER BPO	2502200028	206.64	
20E200	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		206.64	
20E200	2540 4000 65 000000		9090012247	GRAINGER BPO	2502200028	2,644.60	
20E200	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		2,644.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1011803	GROWER EQUIPMENT & SUPPLY CO.	11/16/2021	RO-2630	SNOWBLOWER REPAIRS; REPAIR ORDER NUMBER 2630; OK TO PAY	2202200507	232.46	548.04
20E200	2540 3282 89 000000		OPERATIONS & MAINTENANCE	FUND/DISTRICT WIDE/OPER. & MAI		232.46	
			RO-2631	SNOWBLOWER REPAIRS; REPAIR ORDER NUMBER 2631; OK TO PAY	2202200506	173.80	
20E200	2540 3282 89 000000		OPERATIONS & MAINTENANCE	FUND/DISTRICT WIDE/OPER. & MAI		173.80	
			RO-2946	SNOWBLOWER REPAIRS; REPAIR ORDER NUMBER 2946; OK TO PAY	2202200508	141.78	
20E200	2540 3282 89 000000		OPERATIONS & MAINTENANCE	FUND/DISTRICT WIDE/OPER. & MAI		141.78	
1011804	HALLORAN & YAUCH, INC.	11/16/2021	25329	IRRIGATION SYSTEM ANNUAL MAINTENANCE - 2021 SEASON FOR OAK TERRACE ATHLETIC FIELD/PROPOSAL	2202101371	300.00	300.00
20E070	2540 3281 89 000000		OPERATIONS & MAINTENANCE	FUND/OAK TERRACE/OPER. & MAINT		300.00	
1011805	BRIAN HARRIS	11/16/2021	12126	REFUND FOOD SERVICE ACCOUNT BALANCE FOR: ABIGAIL HARRIS	2502200213	33.00	33.00
10E200	2560 3000 41 000000		EDUCATION FUND/DISTRICT WIDE/FOOD SERVICE/PURCHASED SER			33.00	
1011806	HEARTLAND ALLIANCE CCIS	11/16/2021	18808	HEARTLAND ALLIANCE TRANSLATION SERVICES	2152200008	60.45	912.95
10E200	3000 3000 38 330500		EDUCATION FUND/DISTRICT WIDE/COMMUNITY SVC/PURCHASED SE			60.45	
			19113	HEARTLAND ALLIANCE - TRANSLATION SERVICES	2152200018	852.50	
10E200	3000 3000 38 490900		EDUCATION FUND/DISTRICT WIDE/COMMUNITY SVC/PURCHASED SE			852.50	
1011807	HEARTLAND BUSINESS SYSTEMS	11/16/2021	471974-H	SOFTWARE/SITE LICENSE - OPEN PO - FY22	5552200064	1,048.39	11,884.19
10E200	2220 3000 80 000000		EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC			1,048.39	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			472725-H	PURCHASED SERVICES, OTHER	5552200111	8,000.00	
10E200 2220 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC			8,000.00	
			473741-H	SOFTWARE/SITE LICENSES - DATA CENTER & VEEAM - FY22	5552200091	2,575.80	
10E200 2220 3000 80 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC			2,575.80	
			475035-H	REPAIR	5552200129	260.00	
10E200 2220 3000 31 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC			260.00	
1011808 HEALTH MANAGEMENT SYSTEMS		11/16/2021	2021-5240	2021-2022 HEALTH INSURANCE	2502200209	1,603.98	1,603.98
10E200 2610 2220 22 000000			EDUCATION FUND/DISTRICT WIDE/DISTRICT BENEFITS/MEDICAL			1,603.98	
1011809 HIGHLAND PARK FORD		11/16/2021	142772	ENGINE OIL & FILTER CHANGE FOR MAINTENANCE TRUCK INV#14772 DATE: 10/14/21 OK TO PAY	2202200483	61.38	180.74
20E200 2540 3213 31 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI			61.38	
			143038	OIL AND FILTER CHANGE TO MAINT. TRUCK INV#143038 OK TO PAY	2202200484	58.10	
20E200 2540 3213 31 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI			58.10	
			143575	GREG'S TRUCK NEED FILTER AND OIL CHANGE DATE: 11/2/21 INV#143575 OK TO PAY	2202200475	61.26	
20E200 2540 3213 31 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI			61.26	
1011810 NORTHSHORE UNIVERSITY HEALTHSY		11/16/2021	10132021	HS CPR AED K-12 ECARDS - OCTOBER 2021	2122200130	4.20	18.90
10E200 2130 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/HEALTH SERVICES/SUPPLIES A			4.20	
			11252019	OUTSTANDING CHECK#1007207 PO 2122000235 VOID & REISSUE	2502200201	14.70	
10E200 2130 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/HEALTH SERVICES/SUPPLIES A			14.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1011811	HIGHLAND MIDDLE SCHOOL	11/16/2021	105	INVOICE PAYMENT FOR LAKESIDE CONFERENCE CROSS COUNTRY MEET/MT/NW	602200071	125.00	125.00
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		125.00	
1011812	HODGES, LOIZZI, EISENHAMMER	11/16/2021	52979	LEGAL SERVICES INVOICE #52979 9/30/21	2302200038	8,133.38	8,248.39
10E200	2310 3000 26 000000			EDUCATION FUND/DISTRICT WIDE/BOARD OF ED./PURCHASED SER		8,133.38	
			52984	LEGAL SERVICES INVOICE #52984 9/30/21-PROJECT 440	2302200039	115.01	
10E200	2310 3000 26 000000			EDUCATION FUND/DISTRICT WIDE/BOARD OF ED./PURCHASED SER		115.01	
1011813	HUMANADENTAL	11/16/2021	378638636	2021-22 DENTAL INSURANCE PREMIUM	2502200193	1,789.35	1,789.35
10E200	2610 2230 22 000000			EDUCATION FUND/DISTRICT WIDE/DISTRICT BENEFITS/DENTAL I		1,789.35	
1011814	Vendor Continued Void	11/16/2021					0.00
1011815	Vendor Continued Void	11/16/2021					0.00
1011816	Vendor Continued Void	11/16/2021					0.00
1011817	Vendor Continued Void	11/16/2021					0.00
1011818	ICE ENTERPRISES	11/16/2021	L11-365	BLANKET REQUISITION; AERATE/FERTILIZE/S EED-A-VATION THE SOCCER FIELDS @ EW (2), IT (1), NW (2), RV (1), SW (6); JULY 1, 2021 - JUNE 30, 2022	2202200349	275.00	9,315.00
20E200	2540 3281 89 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		275.00	
			L11-460	BLANKET REQUISITION; AERATE/FERTILIZE/S EED-A-VATION THE SOCCER FIELDS @ EW (2), IT (1), NW (2), RV (1), SW (6); JULY 1, 2021 - JUNE 30, 2022	2202200349	630.00	
20E200	2540 3281 89 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		630.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			L11-461	BLANKET REQUISITION; AERATE/FERTILIZE/S EED-A-VATION THE SOCCER FIELDS @ EW (2), IT (1), NW (2), RV (1), SW (6); JULY 1, 2021 - JUNE 30, 2022	2202200349	193.00	
20E200	2540 3281 89 000000		OPERATIONS & MAINTENANCE	FUND/DISTRICT WIDE/OPER. & MAI		193.00	
			L11-462	BLANKET REQUISITION; AERATE/FERTILIZE/S EED-A-VATION THE SOCCER FIELDS @ EW (2), IT (1), NW (2), RV (1), SW (6); JULY 1, 2021 - JUNE 30, 2022	2202200349	963.00	
20E200	2540 3281 89 000000		OPERATIONS & MAINTENANCE	FUND/DISTRICT WIDE/OPER. & MAI		963.00	
			L11-463	BLANKET REQUISITION; AERATE/FERTILIZE/S EED-A-VATION THE SOCCER FIELDS @ EW (2), IT (1), NW (2), RV (1), SW (6); JULY 1, 2021 - JUNE 30, 2022	2202200349	630.00	
20E200	2540 3281 89 000000		OPERATIONS & MAINTENANCE	FUND/DISTRICT WIDE/OPER. & MAI		630.00	
			L11-464	BLANKET REQUISITION; AERATE/FERTILIZE/S EED-A-VATION THE SOCCER FIELDS @ EW (2), IT (1), NW (2), RV (1), SW (6); JULY 1, 2021 - JUNE 30, 2022	2202200349	1,649.00	
20E200	2540 3281 89 000000		OPERATIONS & MAINTENANCE	FUND/DISTRICT WIDE/OPER. & MAI		1,649.00	
			L11-466	BLANKET REQUISITION;	2202200349	1,987.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				AERATE/FERTILIZE/S EED-A-VATION THE SOCCER FIELDS @ EW (2), IT (1), NW (2), RV (1), SW (6); JULY 1, 2021 - JUNE 30, 2022			
20E200	2540 3281 89 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		1,987.00	
			L11-467	BLANKET REQUISITION; AERATE/FERTILIZE/S EED-A-VATION THE SOCCER FIELDS @ EW (2), IT (1), NW (2), RV (1), SW (6); JULY 1, 2021 - JUNE 30, 2022	2202200349	2,238.00	
20E200	2540 3281 89 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		2,238.00	
			L11-468	BLANKET REQUISITION; AERATE/FERTILIZE/S EED-A-VATION THE SOCCER FIELDS @ EW (2), IT (1), NW (2), RV (1), SW (6); JULY 1, 2021 - JUNE 30, 2022	2202200349	750.00	
20E200	2540 3281 89 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		750.00	
1011819	Vendor Continued Void	11/16/2021					0.00
1011820	IDLEWOOD ELECTRIC SUPPLY, INC.	11/16/2021	752186	IDLEWOOD BPO	2502200029	1,384.00	2,873.19
20E200	2540 4207 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		1,384.00	
			752416	IDLEWOOD BPO	2502200029	509.64	
20E200	2540 4207 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		509.64	
			752417	IDLEWOOD BPO	2502200029	253.80	
20E200	2540 4207 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		253.80	
			753159	IDLEWOOD BPO	2502200029	73.24	
20E200	2540 4207 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		73.24	
			754558	IDLEWOOD BPO	2502200029	61.35	
20E200	2540 4207 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		61.35	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E200 2540 4207 50 000000			757051	IDLEWOOD BPO	2502200029	506.28	
			OPERATIONS & MAINTENANCE	FUND/DISTRICT WIDE/OPER. & MAI		506.28	
20E200 2540 4207 50 000000			757352	IDLEWOOD BPO	2502200029	84.88	
			OPERATIONS & MAINTENANCE	FUND/DISTRICT WIDE/OPER. & MAI		84.88	
1011821	IMAGES ALIVE LTD	11/16/2021	15138	BAND/ORCHESTRA/CHO	202200063	1,086.67	1,086.67
				RUS T-SHIRTS/EW			
99L000 9003 0000 00 000000			EDGEWOOD EVENTS/NS			1,086.67	
1011822	INSPEC	11/16/2021	400700-6	OAK TERRACE ROOF	2202200498	4,500.00	12,500.00
				REPLACEMENT			
				DESIGN			
				CONSTRUCTION			
				OBSERVATION/PROJEC			
				T #400700;			
				INVOICE NUMBER			
				400700-6; OK TO			
				PAY			
20E070 2540 3209 31 000000			OPERATIONS & MAINTENANCE	FUND/OAK TERRACE/OPER. & MAINT		4,500.00	
			400700-7	OAK TERRACE ROOF	2202200499	8,000.00	
				REPLACEMENT			
				DESIGN			
				CONSTRUCTION			
				OBSERVATION/PROJEC			
				T #400700;			
				INVOICE NUMBER			
				400700-7; OK TO			
				PAY			
20E070 2540 3209 31 000000			OPERATIONS & MAINTENANCE	FUND/OAK TERRACE/OPER. & MAINT		8,000.00	
1011823	ISCORP	11/16/2021	0718270	SKYWARD HOSTING	2502200004	1,750.00	3,500.00
				SERVICES			
10E200 2520 3000 80 000000			EDUCATION FUND/DISTRICT WIDE/FISCAL SERVICES/PURCHASED			1,750.00	
			0718992	SKYWARD HOSTING	2502200004	1,750.00	
				SERVICES			
10E200 2520 3000 80 000000			EDUCATION FUND/DISTRICT WIDE/FISCAL SERVICES/PURCHASED			1,750.00	
1011824	JOHNSON CONTROLS SECURITY SOLU	11/16/2021	36375708	QUARTERLY BILL	2202200454	741.38	741.38
				FOR: RAV,			
				SHER,WH,ELM			
				PLACE,IT,GB SS			
				FROM 10/1/21 TO			
				12/31/21 OK TO			
				PAY			
20E200 2540 3212 31 000000			OPERATIONS & MAINTENANCE	FUND/DISTRICT WIDE/OPER. & MAI		297.38	
20E030 2540 3212 31 000000			OPERATIONS & MAINTENANCE	FUND/ELM PLACE/OPER. & MAINT./		111.00	
20E040 2540 3212 31 000000			OPERATIONS & MAINTENANCE	FUND/INDIAN TRAIL/OPER. & MAIN		111.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E080	2540 3212 31 000000			OPERATIONS & MAINTENANCE FUND/RAVINIA/OPER. & MAINT./SP		111.00	
20E100	2540 3212 31 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./S		111.00	
1011825	BRITT JONES	11/16/2021	12272	REFUND FOOD SERVICE ACCOUNT BALANCE FOR: LUKAS JONES	2502200214	16.25	16.25
10E200	2560 3000 41 000000			EDUCATION FUND/DISTRICT WIDE/FOOD SERVICE/PURCHASED SER		16.25	
1011826	JUDY KATZ OTR/L AND ASSOCIATES	11/16/2021	3143	PURCHASED SERVICES - OT FOR S.P.	2122200120	225.00	765.00
10E200	1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		225.00	
			3154	PURCHASED SERVICES - SPEECH THERAPY - S.P.	2122200139	540.00	
10E200	1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		540.00	
1011827	Julie Kahn SLP, Inc.	11/16/2021	3653	PURCHASED SERVICES - SP/L FOR S.P.	2122200123	525.00	1,405.00
10E200	1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		525.00	
			3744	PURCHASED SERVICES - OUTSIDE SLP SERVICES FOR S.P. - OCTOBER 2021 - INVOICE #3744	2122200146	880.00	
10E200	1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		880.00	
1011828	Vendor Continued Void	11/16/2021					0.00
1011829	KAGAN PUBLISHING, INC	11/16/2021	649868	2021-2022 - PD SERVICES - REGISTRATIONS	2102200003	1,760.00	8,642.00
10E200	2210 3000 35 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./PURCHASED S		1,760.00	
			649869	2021-2022 - PD SERVICES - REGISTRATIONS	2102200003	430.00	
10E200	2210 3000 35 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./PURCHASED S		430.00	
			650186	Kagan Materials	402200073	154.00	
10E040	1100 4000 50 000000			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A		154.00	
			650404	2021-2022 - PD SERVICES - REGISTRATIONS	2102200003	550.00	
10E200	2210 3000 35 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./PURCHASED S		550.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			K121709	2021-2022 - PD SERVICES - REGISTRATIONS	2102200004	5,748.00	
10E200 2210 3000 35 000000				EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./PURCHASED S		5,748.00	
1011830	JIM KAUSS	11/16/2021	11042019	OUTSTANDING CHECK#1007215 PO 0602000138 VOID & REISSUE	2502200204	95.00	95.00
10E060 1100 3000 38 000000				EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		95.00	
1011831	STATE GRAPHICS	11/16/2021	67485	STATE GRAPHICS/ENVELOPES /SW	1002200059	862.20	862.20
10E100 1100 4000 50 000000				EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M		862.20	
1011832	KESHET SCHOOL	11/16/2021	24953	PRIVATE SCHOOL TUITION - OCTOBER 2021 - N.L.	2122200141	10,705.59	10,705.59
10E200 1912 6700 40 000000				EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		10,705.59	
1011833	CHRISTOPHER KOZLOWSKI	11/16/2021	11022021	SPECIAL ED TRANSPORTATION - PARENT REIMBURSEMENT - OCTOBER2021	2122200142	741.76	741.76
40E200 2550 3000 47 000000				TRANSPORTATION FUND/DISTRICT WIDE/TRANSPORTATION/PURCHA		741.76	
1011834	KELLY KRAINES	11/16/2021	11964	REFUND FOOD SERVICE ACCOUNT BALANCE FOR: LOGAN KRAINES	2502200215	37.49	37.49
10E200 2560 3000 41 000000				EDUCATION FUND/DISTRICT WIDE/FOOD SERVICE/PURCHASED SER		37.49	
1011835	KRIHA BOUCEK	11/16/2021	2772	LEGAL SERVICES INVOICE #2772 10/6/21	2302200035	4,481.06	4,481.06
10E200 2310 3000 26 000000				EDUCATION FUND/DISTRICT WIDE/BOARD OF ED./PURCHASED SER		4,481.06	
1011836	LAKE COUNTY CLERK	11/16/2021	860465	ILLINOIS NOTARY PUBLIC FEE FOR MARIA SALGADO	2502200199	10.00	10.00
10E200 2520 6000 99 000000				EDUCATION FUND/DISTRICT WIDE/FISCAL SERVICES/OTHER OBJE		10.00	
1011837	LAKE BLUFF MIDDLE SCHOOL	11/16/2021	COED72021	INVOICE FOR 7TH GRADE CO-ED SOCCER TOURNAMENT/MT/NW	602200069	75.00	75.00
10E060 1100 4000 50 000000				EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		75.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1011838	LAKELAND/LARSEN ELEVATOR CORPO	11/16/2021	84931	ELEVATOR SERVICE FOR ELM PLACE : BOTTOM ISSUE INV#84931 OK TO PAY	2202200419	96.00	96.00
20E030	2540 3217 31 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		96.00	
1011839	LAKE FOREST SCHOOL DISTRICT 67	11/16/2021	09202021	FEE FOR CROSS COUNTRY INVITATIONAL/MT/NW	602200062	70.00	70.00
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		70.00	
1011840	LAKESHORE LEARNING MATERIALS**	11/16/2021	192159100521	LAKESHORE LEARNING/JENNIFER CIRAL/LEARNING BEHAVIOR SPECIALIST/SW	1002200049	33.47	103.45
10E100	1100 4000 50 000000			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M		33.47	
			192159101921	LAKESHORE LEARNING/JENNIFER CIRAL/LEARNING BEHAVIOR SPECIALIST/SW	1002200049	69.98	
10E100	1100 4000 50 000000			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M		69.98	
1011841	LAKESHORE RECYCLING SYSTEMS	11/16/2021	0004800297	RECYCLING/GARBAGE SERVICES FOR OAK TERRACE (EXTRA) INV #4800297 SS FROM SEPT 1 TO SEPT 30,2021 OK TO PAY	2202200443	958.84	958.84
20E070	2540 3000 86 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		958.84	
1011842	MARIA LARA	11/16/2021	55593	REFUND FOOD SERVICE ACCOUNT BALANCE FOR: NATALIE LARA	2502200216	75.00	75.00
10E200	2560 3000 41 000000			EDUCATION FUND/DISTRICT WIDE/FOOD SERVICE/PURCHASED SER		75.00	
1011843	AMY LARSON	11/16/2021	203016	REFUND FOOD SERVICE ACCOUNT BALANCE FOR: JULIET PRICE	2502200217	100.00	100.00
10E200	2560 3000 41 000000			EDUCATION FUND/DISTRICT WIDE/FOOD SERVICE/PURCHASED SER		100.00	
1011844	VINCENT LAWRENCE	11/16/2021	203017	REFUND BALANCE OF FOOD SERVICE ACCOUNT.	2502200191	50.00	50.00

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10E200 2560 3000 41 000000				EDUCATION FUND/DISTRICT WIDE/FOOD SERVICE/PURCHASED SER		50.00	
1011845	LEARNING TECHNIQUES. LTD	11/16/2021	26709	PROF DEVELOPMENT - WILSON LANGUAGE TRAINING	2122200025	7,000.00	7,000.00
10E200 2210 3000 35 462000				EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./PURCHASED S		7,000.00	
1011846	JAYME LEVIN-MURIEL	11/16/2021	12144	REFUND FOOD SERVICE ACCOUNT BALANCE FOR: AVA MURIEL	2502200218	9.66	9.66
10E200 2560 3000 41 000000				EDUCATION FUND/DISTRICT WIDE/FOOD SERVICE/PURCHASED SER		9.66	
1011847	LIBERTYVILLE MUSIC CENTER	11/16/2021	1629787	MUSIC SUPPLIES/EW	202200065	341.81	341.81
10E020 1100 4000 50 000000				EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		341.81	
1011848	ELIDA LIMON CONTRERAS	11/16/2021	201403	REFUND BALANCE OF FOOD SERVICE ACCOUNT.	2502200185	8.00	8.00
10E200 2560 3000 41 000000				EDUCATION FUND/DISTRICT WIDE/FOOD SERVICE/PURCHASED SER		8.00	
1011849	LISA WESTMAN CONSULTING INC.	11/16/2021	650	2021-2022 - PURCHASED SERVICES - PD	2102200121	4,400.00	13,200.00
10E200 2210 3000 35 000000				EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./PURCHASED S		4,400.00	
			653	2021-2022 - PURCHASED SERVICES - CONSULTANT	2102200120	8,800.00	
10E200 2210 3000 34 493200				EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./PURCHASED S		8,800.00	
1011850	LUCAS LANDSCAPE AND DESIGN	11/16/2021	12823	ESTIMATE; TREE AND STUMP REMOVAL @ ELM PLACE	2202200267	1,715.00	1,715.00
20E030 2540 3283 89 000000				OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		1,715.00	
1011851	SARAH LUDINGTON	11/16/2021	100410100409	REFUND FOOD SERVICE ACCOUNT BALANCE FOR: CHARLES & HUGH LUDINGTON	2502200219	257.75	257.75
10E200 2560 3000 41 000000				EDUCATION FUND/DISTRICT WIDE/FOOD SERVICE/PURCHASED SER		257.75	
1011852	MAG CONSTRUCTION	11/16/2021	17-570	---PROPOSAL NUMBER 1-628---CHIP LOOSE CONCRETE FROM 5 STAIR NOSINGS; HAUL	2202200222	3,500.00	3,500.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				LOOSE CONCRETE FROM SITE AND ADD STUD PEGS INTO REMAINING CONCRETE; FORM NEW STAIR FACES; RE-POUR NEW STAIR FACES WITH MODIFIED CONCRETE PATCH STRIP FORMS @ GREEN BAY			
20E200	2540 3201 31 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		3,500.00	
1011853	JACLYN MALETZKY	11/16/2021	201659	REFUND BALANCE OF FOOD SERVICE ACCOUNT.	2502200186	15.08	15.08
10E200	2560 3000 41 000000			EDUCATION FUND/DISTRICT WIDE/FOOD SERVICE/PURCHASED SER		15.08	
1011854	MARISSA BENNETT CONSULTING, LL	11/16/2021	3969699	PRIVATE TUTORING SERVICES - S.P.	2122200119	6,037.50	9,412.50
10E200	1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		6,037.50	
			4034033	PURCHASED SERVICES - OCTOBER 2021 - INVOICE #4034033 - OUTSIDE SERVICES FOR S.P. -	2122200145	3,375.00	
10E200	1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		3,375.00	
1011855	Vendor Continued Void	11/16/2021					0.00
1011856	MASTER TRUCK & TRAILER, LLC	11/16/2021	S54951	ESTIMATE NUMBER S54951; BOSS EXACTPATH SALT SPREADER KIT REPLACEMENT FOR KUBOTA AT RED OAK/SHERWOOD	2202200422	4,127.45	16,749.37
20E200	2540 4213 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		4,127.45	
			S66574	SNOW PLOW FOR THE 2020 FORD F250 6' BED EXTENDED CAB FOR THE OPERATIONS DEPARTMENT	2202200307	8,120.19	
20E200	2540 4213 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		8,120.19	
			S70892	JAMES TRUCK DATE:	2202200453	19.39	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E200 2540 3213 31 000000				10/5/21 OK TO PAY OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		19.39	
			S98495	ESTIMATE NUMBER S98495; BOSS EXACTPATH SALT SPREADER KIT FOR THE KUBOTA AT EDGEWOOD	2202200439	4,127.45	
20E200 2540 4213 50 000000				OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		4,127.45	
			s98505	ESTIMATE NUMBER S98247; CASTER KIT FOR V-BLADE PLOW FOR THE F-250 TRUCK FOR THE OPERATIONS DEPARTMENT	2202200424	354.89	
20E200 2540 4213 50 000000				OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		354.89	
1011857	MASTERS OF BROADWAY	11/16/2021	140112021	OUTSTANDING CHECK#1007736 PO 0602000181 VOID & REISSUE	2502200203	2,040.00	2,040.00
10E200 1100 4000 50 192004				EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/SUPPLIES		2,040.00	
1011858	Vendor Continued Void	11/16/2021					0.00
1011859	MCMaster-CARR	11/16/2021	59830276	(2) SEALED LARGE CELL BATTERY FOR CONTINUOUS USE, (1) TEST LEAD WITH REEL FOR DAN DALPONTE	2202101465	644.74	2,337.06
20E200 2540 4000 65 000000				OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		644.74	
			60750519	SUPPLIES FOR THE MOBILE UNITS BEING ADDED AT SHERWOOD; ORDER IS ATTACHED (MCMaster ORDER NUMBER 0628NGALLO)	2202200017	347.15	
20E100 2540 4000 65 000000				OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./S		347.15	
			6090415163021	SUPPLIES FOR STOCK FOR DAN DALPONTE, ORDER IS ATACHED	2202200024	474.88	
20E200 2540 4000 65 000000				OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		474.88	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			66065857	(1) PORTABLE SMALL-SPACE ELECTRIC HEATER, (2) PLUG-IN LINE-VOLTAGE THERMOSTATS, (3) BOX WITH 20 COMPARTMENTS FOR ELM PLACE; ORDERED FOR DAN DALPONTE	2202200388	590.39	
20E030	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		590.39	
			66226221	QUOTE; (1) PORTABLE SMALL-SPACE ELECTRIC HEATER, 120V FOR ELM PLACE; ORDERED FOR DAN DALPONTE	2202200394	279.90	
20E030	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		279.90	
1011860	Vendor Continued Void	11/16/2021					0.00
1011861	METALMASTER/ROOFMASTER, INC.	11/16/2021	21112-6	OAK TERRACE ELEMENTARY SCHOOL-2021 STEEP SLOPE ROOFING REPLACEMENT-APPROV ED APPLICATION FOR PAYMENT #6; INVOICE 21112-6; PERIOD ENDING 10/29/2021; OK TO PAY (AWARDED BID FOR THE 2021 ROOFING REMOVAL AND REPLACEMENT AT OAK TERRACE ELEMENTARY SCHOOL; WE WILL RECEIVE AN INVOICE EACH MONTH UNTIL THE \$1,554,350.00 IS PAID OFF; INSPEC PROJECT NUMBER 400700); OK TO PAY	2202200492	417,470.85	417,470.85
20E200	2540 5000 95 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		417,470.85	

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1011862	MIDWAY FLOORING	11/16/2021	CG100155	EMERGENCY; PETER ROSLIN FROM GILBANE CALLED MIDWAY FLOORING IN ON THE WEEKEND BECAUSE SOMETHING SPILLED AND STAINED THE NEW WOOD FLOORS AT NORTHWOOD (PER CHARLIE); OK TO PAY	2202200494	692.00	692.00
20E060	2540 3211 31 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		692.00	
1011863	MILLBURN C.C. SCHOOL DISTRICT	11/16/2021	8GGVBT2021	PAYMENT NEEDED FOR 8TH VOLLEYBALL TOURNAMENT/MT/NW	602200073	125.00	125.00
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		125.00	
1011864	MODERN MEDIA TECH LLC	11/16/2021	4223	PURCHASED SERVICES, OTHER	5552200127	100.00	660.00
10E200	2220 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		100.00	
			4224	PURCHASED SERVICES, OTHER, ESSER FUNDS	5552200128	460.00	
10E200	2220 3000 38 421000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		460.00	
			4229	PURCHASED SERVICES, OTHER	5552200123	100.00	
10E200	2220 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		100.00	
1011865	MONARCH RENOVATION INC	11/16/2021	97049	EMERGENCY - INSTALL (40) LOCKERS @ ELM PLACE; VERBAL QUOTE	2202200130	5,000.00	5,000.00
20E030	2540 3201 31 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		5,000.00	
1011866	MOORE LANDSCAPES	11/16/2021	26330	--PROPOSAL--STAIRW ELL LANDSCAPE REDESIGN @ RAVINIA	2202200179	6,061.00	6,061.00
20E080	2540 3283 89 000000			OPERATIONS & MAINTENANCE FUND/RAVINIA/OPER. & MAINT./GR		6,061.00	
1011867	MOTIVATED MINDS	11/16/2021	102021	PURCHASED SERVICES - OUTSIDE SERVICES FOR S.P. -	2122200147	4,350.00	4,350.00

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				OCTOBER 2021			
10E200	1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		4,350.00	
1011868	MUNDELEIN S.D. 75	11/16/2021	10152021	PAYMENT NEEDED ON INVOICE FOR 7TH GRADE VOLLEYBALL TOURNMANENT/MT/NW	602200072	125.00	125.00
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		125.00	
1011869	MUSIC & ARTS CENTER***	11/16/2021	3202011974	INSTRUMENT REPAIR/OT	702200084	222.00	222.00
10E070	1100 3000 31 000000			EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/PURCHASED S		222.00	
1011870	MUSIC CENTER OF DEERFIELD+++	11/16/2021	09162021	BAND/ORCHESTRA MUSIC SUPPLIES/EW	202200037	154.99	793.79
10E020	1100 4000 50 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		154.99	
			10112021	INSTRUMENT DISTRICT REPAIRS/EW	202200060	445.80	
10E020	1100 3000 31 100031			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/PURCHASED SERV		445.80	
			1630591	PAYMENT NEEDED ON INVOICES FOR MUSIC REPAIRS/MD/NW	602200075	68.00	
10E060	1100 3000 31 100031			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		68.00	
			1630592	PAYMENT NEEDED ON INVOICES FOR MUSIC REPAIRS/MD/NW	602200075	125.00	
10E060	1100 3000 31 100031			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		125.00	
1011871	NAPA AUTO PARTS	11/16/2021	083993	AUTO PARTS REQUESTED FOR TOM S INV# 083993 DATE: 10/18/2021 OK TO PAY	2202200438	16.21	589.15
20E200	2540 4213 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		16.21	
			085187	KUBOTA REPAIR AT WAYNE THOMAS DATE; 10/29/21 OK TO PAY	2202200474	318.99	
20E200	2540 4213 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		318.99	
			085441	ORDER FROM TOM S (WO 71620) INV 085441 OK TO PAY	2202200481	253.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E200 2540 4213 50 000000				OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		253.95	
1011872	NATURESCAPE DESIGN, INC.	11/16/2021	80509	STANDARD IRRIGATION WINTERIZATION SYSTEM SHUT DOWN AT IT; INVOICE NUMBER 80509; OK TO PAY	2202200505	260.00	260.00
20E040 2540 3208 31 000000				OPERATIONS & MAINTENANCE FUND/INDIAN TRAIL/OPER. & MAIN		260.00	
1011873	NATIONAL SUPERINTENDENTS ROUND	11/16/2021	010122123122	2022 MEMBERSHIP JAN. 1, 2022 - DEC. 31, 2022 - LUBELFELD	2302200034	2,495.00	2,495.00
10E200 2320 6000 99 000000				EDUCATION FUND/DISTRICT WIDE/EXEC. ADMIN./OTHER OBJECTS		2,495.00	
1011874	IRMA NELSON	11/16/2021	201833	REFUND BALANCE OF FOOD SERVICE ACCOUNT.	2502200187	22.20	22.20
10E200 2560 3000 41 000000				EDUCATION FUND/DISTRICT WIDE/FOOD SERVICE/PURCHASED SER		22.20	
1011875	NEMETH GLASS OF ILLINOIS, INC+	11/16/2021	164208	INSTALLATION OF (10) INSULATED WINDOWS IN VARIOUS ROOMS @ RED OAK	2202200308	4,090.00	4,090.00
20E090 2540 3210 31 000000				OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./WI		4,090.00	
1011876	NEW CONNECTIONS ACADEMY	11/16/2021	085187	PRIVATE SCHOOL TUITION - OCTOBER2021 - S.K. - INVOICE#13377	2122200151	6,242.20	10,299.63
10E200 1912 6700 40 000000				EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		6,242.20	
			13246	PRIVATE SCHOOL TUITION - AUGUST 2021 - S.K.	2122200131	4,057.43	
10E200 1912 6700 40 000000				EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		4,057.43	
1011877	Vendor Continued Void	11/16/2021					0.00
1011878	NEXTERA ENERGY SERVICES	11/16/2021	45791355072622	ENERGY BILL FOR WT, IT, RO, BRAE, LINC ON, GB, WH, NW, EW, RAV , ELM, SHER, OT SS FROM JUN 23 TO JULY 23, 2021 DUE DATE: OCTOBER 8, 2021 JUST	2202200493	33,642.62	83,991.03

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				RECEIVED THIS INV ON 11/8/21 MONTHLY- OK TO PAY			
20E200	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		238.75	
20E010	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./S		2,754.78	
20E020	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./S		2,477.67	
20E030	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		3,713.86	
20E040	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/INDIAN TRAIL/OPER. & MAIN		2,182.65	
20E050	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/LINCOLN/OPER. & MAINT./SU		1,336.60	
20E060	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		2,956.85	
20E070	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		7,116.11	
20E080	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/RAVINIA/OPER. & MAINT./SU		1,815.26	
20E090	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./SU		1,683.87	
20E100	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./S		1,624.18	
20E110	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/WAYNE THOMAS/OPER. & MAIN		1,738.21	
20E120	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/GREEN BAY SCHOOL/OPER. &		4,003.83	
			48218985390349	ENERGY MONTHLY	2202200442	50,348.41	
				INVOICES FOR: WT, IT, RO, BRAE, LINC , BG, WH, NW, EW, RAV, ELM, SHER , OT SS FROM AUGOST 23 TO SEPT 22, 2021 OK TO PAY			
20E200	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		225.59	
20E010	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./S		4,009.46	
20E020	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./S		1,633.41	
20E030	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		7,399.23	
20E040	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/INDIAN TRAIL/OPER. & MAIN		3,914.22	
20E050	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/LINCOLN/OPER. & MAINT./SU		1,621.77	
20E060	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		3,252.23	
20E070	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		7,222.16	
20E080	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/RAVINIA/OPER. & MAINT./SU		5,166.73	
20E090	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./SU		3,703.79	
20E100	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./S		4,188.15	
20E110	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/WAYNE THOMAS/OPER. & MAIN		3,614.50	
20E120	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/GREEN BAY SCHOOL/OPER. &		4,397.17	
1011879	NORMA RIOS SIERRA	11/16/2021	100	DAY OF THE DEAD EVENT FOR RED OAK SCHOOL "SUGAR SKULL SKULLS"	2152200023	455.00	455.00
10E200	3000 4000 50 490900			EDUCATION FUND/DISTRICT WIDE/COMMUNITY SVC/SUPPLIES AND		455.00	
1011880	NORTHSHORE OMEGA	11/16/2021	9074610821	2021-22 HEALTH INSURANCE SERVICE	2502200194	78.00	78.00
10E200	2610 2220 22 000000			EDUCATION FUND/DISTRICT WIDE/DISTRICT BENEFITS/MEDICAL		78.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1011881	NORTH SHORE GAS	11/16/2021	0602390086-000031008	GAS INVOICES FOR: LINC, RAV, IT, SHER, WT, GB, EP, EW, BRAE SS FROM 9/1/21 TO 9/30/21 MONTHLY- OK TO PAY	2202200420	4,897.13	4,897.13
20E010	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./S		377.89	
20E020	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./S		1,069.18	
20E030	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		405.71	
20E040	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/INDIAN TRAIL/OPER. & MAIN		887.86	
20E050	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/LINCOLN/OPER. & MAINT./SU		711.74	
20E080	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/RAVINIA/OPER. & MAINT./SU		344.82	
20E100	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./S		332.71	
20E110	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/WAYNE THOMAS/OPER. & MAIN		352.33	
20E120	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/GREEN BAY SCHOOL/OPER. &		414.89	
1011882	NORTH SHORE EXECUTIVE FUNCTION	11/16/2021	563112021	OUTSTANDING CHECK#1006198 PO 2121900519 VOID & REISSUE	2502200206	2,100.00	2,100.00
10E200	1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		2,100.00	
1011883	Vendor Continued Void	11/16/2021					0.00
1011884	OFFICE DEPOT, INC.***	11/16/2021	186957799001	GENERAL OFFICE SUPPLIES	1202200000	79.99	790.06
10E120	1125 4000 50 000000			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		79.99	
			186957800001	GENERAL OFFICE SUPPLIES	1202200000	63.90	
10E120	1125 4000 50 000000			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		63.90	
			186957802001	GENERAL OFFICE SUPPLIES	1202200000	26.97	
10E120	1125 4000 50 000000			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		26.97	
			188762577001	GENERAL SCHOOL SUPPLIES	1202200004	73.25	
10E120	1125 4000 50 000000			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		73.25	
			200046628001	CLASSROOM SUPPLY ORDER FOR STEINBACH/NW/BS	602200065	59.25	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		59.25	
			204872040001	OFFICE DEPOT/LEARNING COTTAGES/SW	1002200060	319.96	
10E100	1100 4000 50 000000			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M		319.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			206865084001	REFILL OF SUPPLY FOR OFFICE/JS/NW	602200082	51.79	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		51.79	
			206865085001	REFILL OF SUPPLY FOR OFFICE/JS/NW	602200082	5.09	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		5.09	
			207327698001	GENERAL SCHOOL SUPPLIES	1202200004	109.86	
10E120	1125 4000 50 000000			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		109.86	
1011885	ORGANICLIFE, LLC	11/16/2021	113602063412	GENERAL SUPPLIES	1202200030	6,442.15	6,442.15
10E120	1125 4000 16 000000			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		6,442.15	
1011886	OVERDRIVE EDUCATION	11/16/2021	CD1010021284142	2021-2022 - PURCHASED SERVICES - SITE LICENSE/SOFTWARE	2102200024	75,000.00	75,000.00
10E200	2210 3000 80 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./PURCHASED S		75,000.00	
1011887	SARA PAGE	11/16/2021	20299820299	REFUND FOOD SERVICE ACCOUNT BALANCE FOR: ANBER & AUDRIANA PAGE.	2502200220	28.00	28.00
10E200	2560 3000 41 000000			EDUCATION FUND/DISTRICT WIDE/FOOD SERVICE/PURCHASED SER		28.00	
1011888	SONOVA USA INC***	11/16/2021	5134822577	CLASSROOM SOUNDFIELDS	2122200115	2,903.99	3,003.99
10E200	1200 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./SUPPLIES AND M		2,903.99	
			5134857701	REPLACEMENT ROGER FOCUS FOR S/N: 1923NY94J - CESAR DE LA CRUZ	2122200133	100.00	
10E200	1200 3000 31 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		100.00	
1011889	ROBERT PORTLE	11/16/2021	10132021	REPAIRS/PIANO TUNING/EW	202200062	88.00	88.00
10E020	1100 4000 50 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		88.00	
1011890	PROFORM TECHNOLOGIES INC	11/16/2021	332695	GENERAL SUPPLIES/GLENN	2602200012	4,624.55	4,624.55
10E200	2630 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/INFORMATION SERVICES/SUPPL		4,624.55	
1011891	Proximity Learning	11/16/2021	INV276531	2021-2022 - PURCHASED SERVICES - SITE LICENSES	2102200060	299,519.74	299,519.74

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200 2210 4000 80 421000				EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		299,519.74	
1011892	LISA RAMOS	11/16/2021	200515	REFUND BALANCE OF FOOD SERVICE ACCOUNT.	2502200184	14.20	14.20
10E200 2560 3000 41 000000				EDUCATION FUND/DISTRICT WIDE/FOOD SERVICE/PURCHASED SER		14.20	
1011893	RAPTOR TECHNOLOGIES, LLC	11/16/2021	INV23903	CAPITAL OUTLAY, NEW EQUIPMENT, OPERATIONS	5552200100	16,510.00	16,510.00
10E200 2220 5000 90 000000				EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/CAPITAL OUTLAY/C		16,510.00	
1011894	REALLY GOOD STUFF, INC.***	11/16/2021	7791308	SUPPLIES FOR TEACHERS	802200015	190.43	190.43
10E080 1100 4000 50 000000				EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA		190.43	
1011895	RED WING BUSINESS ADVANTAGE AC	11/16/2021	20211010058088	SHOES REQUESTED BY STAN PAIC. INV#20211010058088 OK TO PAY	2202200423	333.48	333.48
20E200 2540 4000 65 000000				OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		333.48	
1011896	AMY ROBINSON	11/16/2021	201722	REFUND BALANCE OF FOOD SERVICE ACCOUNT.	2502200188	55.00	55.00
10E200 2560 3000 41 000000				EDUCATION FUND/DISTRICT WIDE/FOOD SERVICE/PURCHASED SER		55.00	
1011897	RUSSO POWER EQUIPMENT INC	11/16/2021	PIV10327719	PPE FOR GREG ON 10/27/21 INV#PIV 10327719 OK TO PAY	2202200478	47.97	47.97
20E200 2540 4000 65 000000				OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		47.97	
1011898	SAFEWAY TRANSPORTATION SERVICE	11/16/2021	425	SPECIAL ED TRANSPORTATION-SEP TEMBER 2021	2122200127	80,807.82	80,807.82
40E200 2550 3000 47 000000				TRANSPORTATION FUND/DISTRICT WIDE/TRANSPORTATION/PURCHA		80,807.82	
1011899	SAMANTHA PERRELLI	11/16/2021	102021	PURCHASED SERVICES - TUTORING - OCTOBER 2021 - O.H.	2122200144	1,520.00	1,520.00
10E200 1200 3000 38 000000				EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		1,520.00	
1011900	Vendor Continued Void	11/16/2021					0.00
1011901	SAVVAS+++	11/16/2021	4026491714	SAVVAS - PALABRAS A SU PASO DIGITAL ACCESS	2152200013	1,904.34	4,229.18
10E200 1100 4000 50 330500				EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/SUPPLIES		1,904.34	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			4026515892	2021-2022 - SUPPLIES AND MATERIALS - ELA	2102200076	226.57	
10E200	2210 4000 60 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		226.57	
			4026516281	2021-2022 - SUPPLIES AND MATERIALS - ELA	2102200076	226.57	
10E200	2210 4000 60 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		226.57	
			7027740127	SAVVAS - PALABRAS A SU PASO DIGITAL ACCESS	2152200013	500.00	
10E200	1100 4000 50 330500			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/SUPPLIES		500.00	
			7027742865	SAVVAS - PALABRAS A SU PASO DIGITAL ACCESS	2152200013	1,371.70	
10E200	1100 4000 50 330500			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/SUPPLIES		1,371.70	
1011902	SCHOOL SPECIALTY INC.***	11/16/2021	208128846177	CLASSROOM SUPPLIES/OT	702200030	31.19	123.86
10E070	1100 4000 50 000000			EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN		31.19	
			208128860874	ART SUPPLY ORDER FOR ART TEACHER FOR 21-22 SCHOOL YEAR/BG/NW	602200000	73.64	
10E060	1100 4000 52 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		73.64	
			208128892714	SCHOOL SPECIALTY/LAUREN OTTO/SW	1002200062	19.03	
10E100	1100 4000 50 000000			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M		19.03	
1011903	SCHURING & SCHURING, INC.	11/16/2021	6651452	GENERAL SUPPLIES	1202200029	47.41	83.04
10E120	1125 4000 50 000000			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		47.41	
			6652057	GENERAL SUPPLIES	1202200032	23.75	
10E120	1125 4000 50 000000			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		23.75	
			6652180	GENERAL SUPPLIES	1202200034	11.88	
10E120	1125 4000 50 000000			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		11.88	
1011904	SEAT SACK INCORPORATED	11/16/2021	67558	Seat sacks for Ripes and Rosenfeld	402200071	556.85	556.85
10E040	1100 4000 50 000025			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A		278.42	
10E040	1100 4000 50 000035			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A		278.43	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1011905	Vendor Continued Void	11/16/2021					0.00
1011906	SHAMBAUGH & SON, L.P.***	11/16/2021	17941784	EMERGENCY; EXTRA EXTINGUISHER MAINTENANCE DUE ON FIRE EXTINGUISHERS @ BR - (1) 6 YER MAINT. & (1) 5LB ABC EXTINGUISHER; IT - (3) NEW 10LB ABC, (5) HYDRO'S (1) NEW 5LB ABC; SW - (5) 6 YR MAINTENANCE; GB - (3) 6YR MAINTENANCE, (1) HYDRO, (2) NEW 5LB ABC, (2) NEW 10IB ABC, (1) 6YR MAINTENACE ON 5 LB HALOTRON; OT - (5) 6 YR MAINTENANCE; RO - (6) 6YR MAINTENANCE; WT - (1) NEW 11LB HALOTRON EXTINGUISHER; INVOICE NUMBER 17941784; OK TO PAY	2202200503	2,760.30	2,760.30
20E200	2540 3212 31 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		2,760.30	
1011907	SIGN-A-RAMA***	11/16/2021	INV-6838	(5) SIGNS FOR OUTSIDE WERE MADE FOR GREEN BAY; MARINA SCOTT DID NOT GET Q QUOTE; INVOICE NUMBER INV-6838; OK TO PAY	2202200496	330.00	330.00
20E200	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		330.00	
1011908	JOHNSON CONTROLS FIRE PROTECTI	11/16/2021	88243746	STROBE IN THE LIBRARY IN THE MIDDLE IS NOT WORKING CORRECTLY AND THE ANNUCIATOR AT DOOR B3 DISPLAY	2202200433	1,043.00	1,043.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				IS BLANK AT RED OAK; DAN DALPONTE ASKED ME TO CALL SIMPLEX TO COME OUT TO FIX; THIS IS AN ESTIMATE, PRICE MAY CHANGE AFTER THEY COME OUT			
20E090	2540 3212 31 000000			OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./SP		1,043.00	
1011909	Vendor Continued Void	11/16/2021					0.00
1011910	SMITHEREEN PEST MANAGEMENT***	11/16/2021	2556534	PEST CONTROL FOR : RAV,WT,IT,BRAE,GB, WH,RO,SHER,EP,OT,L INC,EW MONTHLY SERVICE FOR SEPTEMBER 2021 OK TO PAY	2202200426	690.00	940.00
20E200	2540 3238 34 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		33.00	
20E090	2540 3238 34 000000			OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./PE		46.00	
20E110	2540 3238 34 000000			OPERATIONS & MAINTENANCE FUND/WAYNE THOMAS/OPER. & MAIN		50.00	
20E100	2540 3238 34 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./P		39.00	
20E080	2540 3238 34 000000			OPERATIONS & MAINTENANCE FUND/RAVINIA/OPER. & MAINT./PE		171.00	
20E070	2540 3238 34 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		55.00	
20E050	2540 3238 34 000000			OPERATIONS & MAINTENANCE FUND/LINCOLN/OPER. & MAINT./PE		46.00	
20E040	2540 3238 34 000000			OPERATIONS & MAINTENANCE FUND/INDIAN TRAIL/OPER. & MAIN		46.00	
20E030	2540 3238 34 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		55.00	
20E020	2540 3238 34 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./P		46.00	
20E010	2540 3238 34 000000			OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./P		46.00	
20E120	2540 3238 34 000000			OPERATIONS & MAINTENANCE FUND/GREEN BAY SCHOOL/OPER. &		57.00	
			2604112	PEST CONTROL NEED IT @EW (REMOVE A SKUNK) IN# 2604112 DATE: 11/1/21 OK TO PAY	2202200482	250.00	
20E020	2540 3238 34 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./P		250.00	
1011911	JASON SPENCER	11/16/2021	202977	REFUND FOOD SERVICE ACCOUNT BALANCE FOR: OLIVIA SPENCER	2502200221	23.00	23.00
10E200	2560 3000 41 000000			EDUCATION FUND/DISTRICT WIDE/FOOD SERVICE/PURCHASED SER		23.00	
1011912	Vendor Continued Void	11/16/2021					0.00
1011913	SUNSET FOOD MART, INC.	11/16/2021	00155152	SNACKS FOR GREEN BAY PRESCHOOL	1202200018	428.24	2,839.67
10E120	1125 4000 16 000000			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		428.24	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			00155751	SNACKS FOR GREEN BAY PRESCHOOL	1202200018	864.92	
10E120 1125 4000 16 000000			EDUCATION FUND/GREEN BAY	SCHOOL/PREK REGULAR/SUPPLIES A		864.92	
			00156550	SNACKS FOR GREEN BAY PRESCHOOL	1202200018	473.49	
10E120 1125 4000 16 000000			EDUCATION FUND/GREEN BAY	SCHOOL/PREK REGULAR/SUPPLIES A		473.49	
			00157627	SNACKS FOR GREEN BAY PRESCHOOL	1202200018	649.00	
10E120 1125 4000 16 000000			EDUCATION FUND/GREEN BAY	SCHOOL/PREK REGULAR/SUPPLIES A		649.00	
			00158419	SNACKS FOR GREEN BAY PRESCHOOL	1202200018	424.02	
10E120 1125 4000 16 000000			EDUCATION FUND/GREEN BAY	SCHOOL/PREK REGULAR/SUPPLIES A		424.02	
1011914 T MOBILE		11/16/2021	969580760101521	MOBILE HOT SPOTS, (ESSER III)	5552200119	4,060.00	4,118.03
10E200 2220 3000 38 421000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC			4,060.00	
			974304005	CELL PHONE	5552200118	58.03	
10E200 2220 3000 42 090000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC			58.03	
1011915 THE MULCH CENTER		11/16/2021	235762	THE MULCH CENTER BPO	2502200030	59.00	59.00
20E200 2540 3283 89 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI			59.00	
1011916 THE SHERWIN WILLIAMS COMPANY		11/16/2021	2605-1	PAINTING SUPPLIES FOR GB WO 71266 ORDERED BY GREG INV#2605-1 OK TO PAY	2202200441	19.65	19.65
20E120 2540 4207 50 000000			OPERATIONS & MAINTENANCE FUND/GREEN BAY SCHOOL/OPER. &			19.65	
1011917 THE STEVENS GROUP		11/16/2021	0124945	(30) OF THE STANDARDIZED SCHOOL CRISIS PLAN FLIPCHARTS	2202200356	480.00	480.00
20E200 2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI			480.00	
1011918 THOMSON REUTERS - WEST		11/16/2021	845300793	PURCHASED SERVICES	2122200002	457.60	457.60
10E200 1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV			457.60	
1011919 TOBII DYNAVOX LLC		11/16/2021	OMI-00066160	EYEGAZE SOFTWARE - ASSISTIVE TECH FOR Z.P.	2122200088	865.00	865.00
10E200 1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV			865.00	
1011920 TOUCH OF BEAUTY CARPETING+++		11/16/2021	31248	INSTALATION OF 7	2202200470	1,913.92	1,913.92

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				BOXES FOR TILE PATCH FLOOR @ WAYNE THOMAS INV#31248 OK TO PAY			
20E110	2540 3211 31 000000			OPERATIONS & MAINTENANCE FUND/WAYNE THOMAS/OPER. & MAIN		1,913.92	
1011921	TOWNSHIP HIGH SCHOOL DIST. 113	11/16/2021	183	GAS FOR VEHICLES DISTRICT WISE SS FROM 8/1 TO 8/31,2021 OK TO PAY	2202200495	2,701.75	2,701.75
20E200	2540 4214 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		2,701.75	
1011922	Vendor Continued Void	11/16/2021					0.00
1011923	Vendor Continued Void	11/16/2021					0.00
1011924	Vendor Continued Void	11/16/2021					0.00
1011925	Vendor Continued Void	11/16/2021					0.00
1011926	Vendor Continued Void	11/16/2021					0.00
1011927	Vendor Continued Void	11/16/2021					0.00
1011928	Vendor Continued Void	11/16/2021					0.00
1011929	Vendor Continued Void	11/16/2021					0.00
1011930	Vendor Continued Void	11/16/2021					0.00
1011931	Vendor Continued Void	11/16/2021					0.00
1011932	Vendor Continued Void	11/16/2021					0.00
1011933	TRANE U.S. INC***	11/16/2021	11009154	(2) SENSORS (HVAC) FOR BRAESIDE SCHOOL; ORDERED FOR ALFREDO JURADO	2202200383	28.86	86,387.60
20E010	2540 4203 50 000000			OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./H		28.86	
			11022555	QUOTE NUMBER 15950389; (2) LIQUID LINE SUB ASSEMBLY SENSOR FOR BRAESIDE; ORDERED FOR ALFREDO JURADO	2202200421	80.48	
20E010	2540 4203 50 000000			OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./H		80.48	
			11025303	(1) ROTARY ACTUATOR FOR AC/HEATING UNIT @ BRAESIDE	2202200381	456.17	
20E010	2540 4203 50 000000			OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./H		456.17	
			11027723	QUOTATION ORDER NUMBER 15895441; (2) FREEZE	2202200392	207.72	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E090	2540 4203 50 000000			CONTROLS FOR RED OAK SCHOOL; ORDERED FOR ALFREDO JURADO			
			OPERATIONS & MAINTENANCE	FUND/RED OAK/OPER. & MAINT./HV		207.72	
			11045558	(12) PLEATED FILTERS 14X20X1 DPMAX MERV 8 FOR ELM PLACE; ORDERED FOR ALFREDO JURADO	2202200437	33.48	
20E030	2540 4203 50 000000			OPERATIONS & MAINTENANCE	FUND/ELM PLACE/OPER. & MAINT./	33.48	
			11051975	(4) LOW DIFFERENTIAL SENSOR PRESSURE; DISTRICT WIDE FOR RESTOCK; ORDERED FOR ALFREDO JURADO	2202200444	261.84	
20E200	2540 4203 50 000000			OPERATIONS & MAINTENANCE	FUND/DISTRICT WIDE/OPER. & MAI	261.84	
			312092768	EDGEWOOD MIDDLE SCHOOL RENOVATION TRANE EQUIPMENT BID PRICE.....\$1,499,3 58 CO-OP INFORMATION: CO-OP NAME: OMNIA PARTNERS CO-OP CONTRACT NUMBER: USC 15-JLP-023 CO-OP BID NUMBER: 30-191240-20-016	2202101241	7,659.55	
62E200	2540 5000 96 000000			EDGEWOOD CONSTRUCTION ACCOUNT/DISTRICT WIDE/OPER. & MAI		7,659.55	
			312092777	EDGEWOOD MIDDLE SCHOOL RENOVATION TRANE EQUIPMENT BID PRICE.....\$1,499,3 58 CO-OP INFORMATION: CO-OP NAME: OMNIA PARTNERS CO-OP CONTRACT NUMBER: USC 15-JLP-023 CO-OP BID NUMBER:	2202101241	8,099.71	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62E200	2540 5000 96 000000			30-191240-20-016			
			EDGEWOOD CONSTRUCTION ACCOUNT/DISTRICT WIDE/OPER. & MAI			8,099.71	
			312095822	EDGEWOOD MIDDLE SCHOOL RENOVATION TRANE EQUIPMENT BID PRICE.....\$1,499,3 58 CO-OP INFORMATION: CO-OP NAME: OMNIA PARTNERS CO-OP CONTRACT NUMBER: USC 15-JLP-023 CO-OP BID NUMBER: 30-191240-20-016	2202101241	2,600.40	
62E200	2540 5000 96 000000		EDGEWOOD CONSTRUCTION ACCOUNT/DISTRICT WIDE/OPER. & MAI			2,600.40	
			312105156	EDGEWOOD MIDDLE SCHOOL RENOVATION TRANE EQUIPMENT BID PRICE.....\$1,499,3 58 CO-OP INFORMATION: CO-OP NAME: OMNIA PARTNERS CO-OP CONTRACT NUMBER: USC 15-JLP-023 CO-OP BID NUMBER: 30-191240-20-016	2202101241	13,437.05	
62E200	2540 5000 96 000000		EDGEWOOD CONSTRUCTION ACCOUNT/DISTRICT WIDE/OPER. & MAI			13,437.05	
			312113277	EDGEWOOD MIDDLE SCHOOL RENOVATION TRANE EQUIPMENT BID PRICE.....\$1,499,3 58 CO-OP INFORMATION: CO-OP NAME: OMNIA PARTNERS CO-OP CONTRACT NUMBER: USC 15-JLP-023 CO-OP BID NUMBER: 30-191240-20-016	2202101241	864.42	
62E200	2540 5000 96 000000		EDGEWOOD CONSTRUCTION ACCOUNT/DISTRICT WIDE/OPER. & MAI			864.42	
			312113319	EDGEWOOD MIDDLE SCHOOL RENOVATION	2202101241	864.42	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				TRANE EQUIPMENT BID PRICE.....\$1,499,3 58 CO-OP INFORMATION: CO-OP NAME: OMNIA PARTNERS CO-OP CONTRACT NUMBER: USC 15-JLP-023 CO-OP BID NUMBER: 30-191240-20-016			
62E200	2540 5000 96 000000			EDGEWOOD CONSTRUCTION ACCOUNT/DISTRICT WIDE/OPER. & MAI		864.42	
			312130915	TEMPORARY COOLING EQUIPMENT FOR BRAESIDE, ELM PLACE, INDIAN TRAIL, RAVINIA, RED OAK, SHERWOOD, AND WAYNE THOMAS; APPROVED BY MIKE LUBELFELD; PRICING IS BASED ON 28 DAY MONTHLY RENTAL, COULD GO TO TWO MONTHS	2202200159	9,280.00	
20E200	2540 5000 95 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		9,280.00	
			312131182	TEMPORARY COOLING EQUIPMENT FOR BRAESIDE, ELM PLACE, INDIAN TRAIL, RAVINIA, RED OAK, SHERWOOD, AND WAYNE THOMAS; APPROVED BY MIKE LUBELFELD; PRICING IS BASED ON 28 DAY MONTHLY RENTAL, COULD GO TO TWO MONTHS	2202200159	7,280.00	
20E200	2540 5000 95 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		7,280.00	
			312131188	TEMPORARY COOLING EQUIPMENT FOR BRAESIDE, ELM PLACE, INDIAN TRAIL, RAVINIA,	2202200159	7,200.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E200	2540 5000 95 000000			RED OAK, SHERWOOD, AND WAYNE THOMAS; APPROVED BY MIKE LUBELFELD; PRICING IS BASED ON 28 DAY MONTHLY RENTAL, COULD GO TO TWO MONTHS			
			OPERATIONS & MAINTENANCE	FUND/DISTRICT WIDE/OPER. & MAI		7,200.00	
			312131211	TEMPORARY COOLING EQUIPMENT FOR BRAESIDE, ELM PLACE, INDIAN TRAIL, RAVINIA, RED OAK, SHERWOOD, AND WAYNE THOMAS; APPROVED BY MIKE LUBELFELD; PRICING IS BASED ON 28 DAY MONTHLY RENTAL, COULD GO TO TWO MONTHS	2202200159	1,520.00	
20E200	2540 5000 95 000000			TEMPORARY COOLING EQUIPMENT FOR BRAESIDE, ELM PLACE, INDIAN TRAIL, RAVINIA, RED OAK, SHERWOOD, AND WAYNE THOMAS; APPROVED BY MIKE LUBELFELD; PRICING IS BASED ON 28 DAY MONTHLY RENTAL, COULD GO TO TWO MONTHS			
			OPERATIONS & MAINTENANCE	FUND/DISTRICT WIDE/OPER. & MAI		1,520.00	
			312131397	EDGEWOOD MIDDLE SCHOOL RENOVATION TRANE EQUIPMENT BID PRICE.....\$1,499,3 58 CO-OP INFORMATION: CO-OP NAME: OMNIA PARTNERS CO-OP CONTRACT NUMBER: USC 15-JLP-023 CO-OP BID NUMBER: 30-191240-20-016	2202101241	6,743.50	
62E200	2540 5000 96 000000			EDGEWOOD MIDDLE SCHOOL RENOVATION TRANE EQUIPMENT BID PRICE.....\$1,499,3 58 CO-OP INFORMATION: CO-OP NAME: OMNIA PARTNERS CO-OP CONTRACT NUMBER: USC 15-JLP-023 CO-OP BID NUMBER: 30-191240-20-016			
			EDGEWOOD CONSTRUCTION ACCOUNT	DISTRICT WIDE/OPER. & MAI		6,743.50	
			312131526	TEMPORARY COOLING EQUIPMENT FOR BRAESIDE, ELM PLACE, INDIAN TRAIL, RAVINIA, RED OAK, SHERWOOD, AND WAYNE THOMAS;	2202200159	6,030.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				APPROVED BY MIKE LUBELFELD; PRICING IS BASED ON 28 DAY MONTHLY RENTAL, COULD GO TO TWO MONTHS			
20E200	2540 5000 95 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		6,030.00	
			312131535	TEMPORARY COOLING EQUIPMENT FOR BRAESIDE, ELM PLACE, INDIAN TRAIL, RAVINIA, RED OAK, SHERWOOD, AND WAYNE THOMAS; APPROVED BY MIKE LUBELFELD; PRICING IS BASED ON 28 DAY MONTHLY RENTAL, COULD GO TO TWO MONTHS	2202200159	1,700.00	
20E200	2540 5000 95 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		1,700.00	
			312131573	TEMPORARY COOLING EQUIPMENT FOR BRAESIDE, ELM PLACE, INDIAN TRAIL, RAVINIA, RED OAK, SHERWOOD, AND WAYNE THOMAS; APPROVED BY MIKE LUBELFELD; PRICING IS BASED ON 28 DAY MONTHLY RENTAL, COULD GO TO TWO MONTHS	2202200159	12,040.00	
20E200	2540 5000 95 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		12,040.00	
1011934	TRUENORTH EDUCATIONAL COOP 804	11/16/2021	981120821	PUBLIC TUITION SERVICES - TRUENORTH COOP	2122200072	14,020.20	14,020.20
10E200	4220 6700 40 000000			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION PUBLIC/TUITI		14,020.20	
1011935	ULINE***	11/16/2021	139900580	ORDER; (2) 4X8 MAGNETIC WHITE BOARDS AND (4) ROLLS OF ANTI SLIP TAPE FOR ELM	2202200416	872.00	872.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				PLACE AND RAVINIA SCHOOL; VERBAL ORDER FROM GREG RILEY			
20E080	2540 4000 65 000000		OPERATIONS & MAINTENANCE	FUND/RAVINIA/OPER. & MAINT./SU		436.00	
20E030	2540 4000 65 000000		OPERATIONS & MAINTENANCE	FUND/ELM PLACE/OPER. & MAINT./		436.00	
1011936	ULTIMATE SCREEN PRINTING	11/16/2021	138882	ULTIMATE SCREEN PRINTING/RACHEL PHILIPPI/SW	1002200000	892.50	892.50
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			892.50	
1011937	UNITED CONSULTING ENGINEERS	11/16/2021	5112021	QC ESTIMATED COST PROPOSAL FOR EDGEWOOD MIDDLE SCHOOL ADDITIONS AND RENOVATIONS	2202101283	17,975.00	17,975.00
62E200	2540 5000 96 000000		EDGEWOOD CONSTRUCTION ACCOUNT/DISTRICT WIDE/OPER. & MAI			17,975.00	
1011938	VAN AUDSALL & FARRAR	11/16/2021	486727	TELEPHONE SYSTEM REFRESH	5552200008	25,262.00	25,262.00
10E200	2220 3000 42 000000		EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC			25,262.00	
1011939	VARITRONICS	11/16/2021	PSI-134131	BR/SUPPLIES FOR THE TEACHER POSTER MAKER MACHINE	102200045	671.03	671.03
10E010	1100 4000 63 000000		EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M			671.03	
1011940	VILLARREAL LANDSCAPE INC.+++	11/16/2021	62310112021	OUTSTANDING CHECK#1008744 PO 0902000090 VOID & REISSUE	2502200202	24,416.50	24,416.50
20E100	2540 3283 89 000000		OPERATIONS & MAINTENANCE	FUND/SHERWOOD/OPER. & MAINT./G		24,416.50	
1011941	ELLI WALDROP	11/16/2021	201978	REFUND BALANCE OF FOOD SERVICE ACCOUNT.	2502200189	100.00	100.00
10E200	2560 3000 41 000000		EDUCATION FUND/DISTRICT WIDE/FOOD SERVICE/PURCHASED SER			100.00	
1011942	TARA WARDA	11/16/2021	203017	REFUND BALANCE OF FOOD SERVICE ACCOUNT.	2502200190	75.00	75.00
10E200	2560 3000 41 000000		EDUCATION FUND/DISTRICT WIDE/FOOD SERVICE/PURCHASED SER			75.00	
1011943	WAREHOUSE DIRECT***	11/16/2021	5014275-0	GENERAL SUPPLIES/EW	202200059	896.15	1,001.28
10E020	1100 4000 50 000000		EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M			896.15	
			5068531-2	TEACHER'S LOUNGE	902200047	85.14	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99L000	9088 0000 00 000000		RED OAK COCA COLA/NS	POP MACHINE		85.14	
			5080528-0	TEACHER'S LOUNGE	902200047	19.99	
99L000	9088 0000 00 000000		RED OAK COCA COLA/NS	POP MACHINE		19.99	
1011944	WEST MUSIC***	11/16/2021	SI2032396	SUPPLIES/OT	702100058	129.48	129.48
	10E070 1100 4000 62 000000		EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN			129.48	
1011945	WIGHT & COMPANY	11/16/2021	180038-025	PROFESSIONAL	2202200501	56,215.00	58,803.93
				SERVICES FOR THE PERIOD ENDING SEPTEMBER 30, 2021 FOR EDGEWOOD ADDITIONS AND RENOVATIONS; INVOICE NUMBER 180038-025; PROJECT NUMBER 180038; OK TO PAY			
62E200	2540 5000 96 000000		EDGEWOOD CONSTRUCTION ACCOUNT/DISTRICT WIDE/OPER. & MAI			56,215.00	
			210098-005	PROFESSIONAL	2202200500	2,588.93	
				SERVICES FOR THE PERIOD ENDING SEPTEMBER 30, 2021 - NOR010 - LRFP UPDATE AND PLANNING PHASE 2; INVOICE NUMBER 210098-005; OK TO PAY			
20E200	2540 5000 95 000000		OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI			2,588.93	
1011946	WILSON LANGUAGE TRAINING CORP.	11/16/2021	1885350	SUPPLIES FOR	2122200084	3,486.24	3,679.99
				WILSON LANGUAGE PROGRAM			
10E200	1200 4000 58 000000		EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./SUPPLIES AND M			3,486.24	
			1886641	WILSON LANGUAGE	1002200048	193.75	
				TRAINING			
10E100	1100 4000 50 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			193.75	
1011947	Vendor Continued Void	11/16/2021					0.00
1011948	Vendor Continued Void	11/16/2021					0.00
1011949	Vendor Continued Void	11/16/2021					0.00
1011950	Vendor Continued Void	11/16/2021					0.00
1011951	Vendor Continued Void	11/16/2021					0.00
1011952	WILLSCOT/WILLIAMS SCOTSMAN	11/16/2021	9011871625	BLANKET ORDER;	2202200280	2,772.31	24,081.06

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				MOBILE LEASE AGREEMENTS WILL BE FOR A MINIMUM OF 24 MONTHS FOR AN APPROXIMATE TOTAL AMOUNT OF \$693,298.33 (WAS \$836,706.66 - \$143,408.33 (PO 2202101493) FOR THE DEPOSIT = \$693,298.33) FOR ELM PLACE & SHERWOOD			
20E200	2540 3000 38 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		2,772.31	
			9011871626	BLANKET ORDER; MOBILE LEASE AGREEMENTS WILL BE FOR A MINIMUM OF 24 MONTHS FOR AN APPROXIMATE TOTAL AMOUNT OF \$693,298.33 (WAS \$836,706.66 - \$143,408.33 (PO 2202101493) FOR THE DEPOSIT = \$693,298.33) FOR ELM PLACE & SHERWOOD	2202200280	2,762.31	
20E200	2540 3000 38 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		2,762.31	
			9011871627	BLANKET ORDER; MOBILE LEASE AGREEMENTS WILL BE FOR A MINIMUM OF 24 MONTHS FOR AN APPROXIMATE TOTAL AMOUNT OF \$693,298.33 (WAS \$836,706.66 - \$143,408.33 (PO 2202101493) FOR THE DEPOSIT = \$693,298.33) FOR ELM PLACE & SHERWOOD	2202200280	3,594.61	
20E200	2540 3000 38 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		3,594.61	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			9011871629	BLANKET ORDER; MOBILE LEASE AGREEMENTS WILL BE FOR A MINIMUM OF 24 MONTHS FOR AN APPROXIMATE TOTAL AMOUNT OF \$693,298.33 (WAS \$836,706.66 - \$143,408.33 (PO 2202101493) FOR THE DEPOSIT = \$693,298.33) FOR ELM PLACE & SHERWOOD	2202200280	3,594.61	
20E200	2540 3000 38 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		3,594.61	
			9011871631	BLANKET ORDER; MOBILE LEASE AGREEMENTS WILL BE FOR A MINIMUM OF 24 MONTHS FOR AN APPROXIMATE TOTAL AMOUNT OF \$693,298.33 (WAS \$836,706.66 - \$143,408.33 (PO 2202101493) FOR THE DEPOSIT = \$693,298.33) FOR ELM PLACE & SHERWOOD	2202200280	3,594.61	
20E200	2540 3000 38 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		3,594.61	
			9011871632	BLANKET ORDER; MOBILE LEASE AGREEMENTS WILL BE FOR A MINIMUM OF 24 MONTHS FOR AN APPROXIMATE TOTAL AMOUNT OF \$693,298.33 (WAS \$836,706.66 - \$143,408.33 (PO 2202101493) FOR THE DEPOSIT = \$693,298.33) FOR ELM PLACE & SHERWOOD	2202200280	3,594.61	
20E200	2540 3000 38 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		3,594.61	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			9012095314	BLANKET ORDER; MOBILE LEASE AGREEMENTS WILL BE FOR A MINIMUM OF 24 MONTHS FOR AN APPROXIMATE TOTAL AMOUNT OF \$693,298.33 (WAS \$836,706.66 - \$143,408.33 (PO 2202101493) FOR THE DEPOSIT = \$693,298.33) FOR ELM PLACE & SHERWOOD	2202200280	4,168.00	
20E200	2540 3000 38 000000		OPERATIONS & MAINTENANCE	FUND/DISTRICT WIDE/OPER. & MAI		4,168.00	
1011953	WILSON RAILING & METAL FABRICA	11/16/2021	11646	REMOVAL AND REPLACEMENT OF DAMAGED RAILING AT WEST SIDE OF SITE AT ELM PLACE SCHOOL; QUOTE NUMBER C-21127	2202200063	4,948.70	4,948.70
20E030	2540 3201 31 000000		OPERATIONS & MAINTENANCE	FUND/ELM PLACE/OPER. & MAINT./		4,948.70	
1011954	WISCONSIN DIAGNOSTIC LABORATOR	11/16/2021	1158276	PURCHASED SERVICES - COVID	2122200121	6,825.00	6,825.00
10E200	1200 3000 38 000000		EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV			6,825.00	
1011955	XEROX FINANCIAL SERVICES	11/16/2021	2874770	COPIER EXPENSE - DISTRICT WIDE - OPEN PO - FY22	5552200074	233.47	233.47
10E200	2220 3000 03 000000		EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC			233.47	
			241	Computer	Check(s) For a Total of		3,770,757.43

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	1	ACH	Checks For a Total of	668,351.85
	241	Computer	Checks For a Total of	3,770,757.43
Total For	242	Manual, Wire Tran, ACH & Computer Checks		4,439,109.28
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	4,439,109.28

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	1,407,992.67	1,407,992.67
20	OPERATIONS & MAINTENANCE FUND	0.00	0.00	1,312,311.81	1,312,311.81
40	TRANSPORTATION FUND	0.00	0.00	81,549.58	81,549.58
62	EDGEWOOD CONSTRUCTION ACCOUNT	0.00	0.00	1,635,466.14	1,635,466.14
99	ACTIVITY FUND	1,789.08	0.00	0.00	1,789.08

REPORT SPECIFICATIONS
DISTRICT: NORTH SHORE SCHOOL DISTRICT 112
REPORT TITLE:
PROGRAM NAME: fin/3apcc12. TIME: 11:43:44 AM
COPIES: 1 LPI: 6
RUN ON SERVER: yes CREATE ASCII FILE: NO

Begin Date: 09/01/2021

Through Date: 09/30/2021

Page Break: no

<u>District Card Name</u>	<u>Trans Date</u>	<u>Transaction Description</u>	<u>Where Used</u>	<u>Amount</u>
Nicholas Glenn	09/28/2021	NICHOLAS GLEN	STAPLES DIRECT	26.23
	09/24/2021	NICHOLAS GLEN	UPWORK -415278422REF	41.20
	09/23/2021	NICHOLAS GLEN	ADOBE	29.99
	09/22/2021	NICHOLAS GLEN	UPWORK -414870057REF	164.80
	09/21/2021	NICHOLAS GLEN	UPWORK -414546488REF	231.75
	09/21/2021	NICHOLAS GLEN	UPWORK -414774952REF	465.56
	09/17/2021	NICHOLAS GLEN	4IMPRINT	6,659.34
	09/06/2021	NICHOLAS GLEN	DRI MAXON COMPUTER	599.00
	09/02/2021	NICHOLAS GLEN	UPWORK -409858237REF	5.15
			Total Credit Card Amount	8,223.02
Jamie Kahn	09/27/2021	Staff Breakfast	PANERA BREAD #204412 O	125.56
	09/08/2021	Screencastify Subscription	SCREENCASTIFY UNLIMITE	49.00
	09/06/2021	Food Days Purchase for F/R Students	PAYPAL BRAESIDESCH	411.48
			Total Credit Card Amount	586.04
Jeremy Davis	09/22/2021	HP INK CARTRIDGE	STAPLES 00116616	124.19
	09/13/2021	RENEWAL NOTARY MEMBERSHIP FOR M. SALGADO	NATIONAL NOTARY ASSOCIATION SERVICES LLC	319.35
			Total Credit Card Amount	443.54
Efrain Martinez	09/20/2021	EFRAIN MARTINEZ	DD/BR #306048	50.00
	09/20/2021	EFRAIN MARTINEZ	STARBUCKS STORE 02543	50.00
	09/15/2021	EFRAIN MARTINEZ	READYREFRESH BY NESTLE	27.92
	09/14/2021	EFRAIN MARTINEZ	JEWEL OSCO 3459	26.41
	09/13/2021	EFRAIN MARTINEZ	LITANIA SPORTS GROUP	351.00
	09/13/2021	EFRAIN MARTINEZ	WEST40 ISC 2 DBA MIDWE	40.00
	09/13/2021	EFRAIN MARTINEZ	WEST40 ISC 2 DBA MIDWE	40.00
	09/10/2021	EFRAIN MARTINEZ	BOOMERANG	149.99
	09/09/2021	EFRAIN MARTINEZ	STATE GRAPHICS	178.50
	09/08/2021	EFRAIN MARTINEZ	WAL-MART #1998	64.96
	09/06/2021	EFRAIN MARTINEZ	CREATIVE SAFETY SUPPLY	87.09
	09/02/2021	EFRAIN MARTINEZ	STAPLES 00116616	9.98
	09/02/2021	EFRAIN MARTINEZ	TARGET 00011684	56.75
				Total Credit Card Amount
Lilli Melamed	09/30/2021	backpacks purchased by Jose C. with money donated to OT	TARGET 00011684	136.95
	09/29/2021	LILLI MELAMED	FISH PLANET	10.99
	09/27/2021	supplies for kinder science curriculum	FISH PLANET	20.00
	09/08/2021	supplies for kinder science curriculum	FISH PLANET	9.71

<u>District Card Name</u>	<u>Trans Date</u>	<u>Transaction Description</u>	<u>Where Used</u>	<u>Amount</u>
	09/08/2021	supplies for kinder science curriculum	PETCO 1941 63519417	14.03
	09/06/2021	materials for classroom	HEGGERTY LITERACY RES	67.99
	09/03/2021	masks for student	BALL CHAIN MFG/BONAFID	44.13
	09/03/2021	supplies for classroom	SP THE PRIVATE EYE	93.45
	09/02/2021	food treats for meetings	SAMS CLUB #6464	198.86
	09/01/2021	School supply kits purchased with fund run money	EDUCATIONAL PRODUCTS	3,205.44
			Total Credit Card Amount	3,801.55
James Bock	09/30/2021	JAMES BOCK	THE HOME DEPOT #1926	26.22
	09/22/2021	JAMES BOCK	CRAFTWOOD LUMBER & HAR	15.99
	09/21/2021	JAMES BOCK	CRAFTWOOD LUMBER & HAR	3.39
	09/15/2021	JAMES BOCK	CRAFTWOOD LUMBER & HAR	20.26
	09/10/2021	JAMES BOCK	CRAFTWOOD LUMBER & HAR	-41.99
	09/10/2021	JAMES BOCK	CRAFTWOOD LUMBER & HAR	56.28
	09/09/2021	JAMES BOCK	THE HOME DEPOT #1926	9.48
	09/09/2021	JAMES BOCK	USPS PO 1636120040	30.35
	09/06/2021	JAMES BOCK	THE HOME DEPOT #1926	133.35
	09/03/2021	JAMES BOCK	CRAFTWOOD LUMBER & HAR	17.58
	09/03/2021	JAMES BOCK	THE HOME DEPOT #1926	21.12
	09/02/2021	JAMES BOCK	THE HOME DEPOT 1926	281.09
	09/01/2021	JAMES BOCK	THE HOME DEPOT 1926	223.54
			Total Credit Card Amount	796.66
Accounts Payable1	09/23/2021	ACCOUNTS PAYABLE	LAKE COUNTY ROE 34	61.35
	09/20/2021	ACCOUNTS PAYABLE	ISBE APPLICATIONS	102.25
	09/08/2021	ACCOUNTS PAYABLE	JOURNAL/FRD ADJ-Glenn credit	-6,505.00
			Total Credit Card Amount	-6,341.40
DirOfLanguage3	09/09/2021	LINDSEY ROSE	SQ TOOLS 4 READING	120.00
	09/09/2021	LINDSEY ROSE	SQ TOOLS 4 READING	120.00
	09/09/2021	LINDSEY ROSE	SQ TOOLS 4 READING	120.00
			Total Credit Card Amount	360.00
Accounts Payable	09/01/2021	ACCOUNTS PAYABLE	ADOBE CREATIVE CLOUD	31.86
			Total Credit Card Amount	31.86
Superintendent Admin	09/22/2021	LUNCH - CABINET PLANNING	BACK YARD GRILL	52.87
	09/10/2021	DINNER - BOARD FACILITY TOUR	JIMMY JOHNS - 1032 - E	156.11
			Total Credit Card Amount	208.98

<u>District Card Name</u>	<u>Trans Date</u>	<u>Transaction Description</u>	<u>Where Used</u>	<u>Amount</u>
Ravinia Principal	09/16/2021	COURTNEY NORDSTROM	WAL-MART #1735	39.04
	09/10/2021	COURTNEY NORDSTROM	MENARDS MORTON GROVE I	251.94
			Total Credit Card Amount	290.98
Edgewood School	09/30/2021	EDGEWOOD SCHOOL	ILLINOIS COUNCIL OF TE	60.00
	09/30/2021	EDGEWOOD SCHOOL	USPS PO 1636060035	7.38
	09/23/2021	EDGEWOOD SCHOOL	AMAZON.COM 2C6NU5050 A	17.64
	09/16/2021	EDGEWOOD SCHOOL	STAPLES 00116616	18.14
	09/14/2021	EDGEWOOD SCHOOL	AMAZON.COM 2G4YE8VC0	397.03
	09/14/2021	EDGEWOOD SCHOOL	KEYTH TECHNOLOGIES	45.00
	09/14/2021	EDGEWOOD SCHOOL	STATE GRAPHICS	508.50
	09/13/2021	EDGEWOOD SCHOOL	AMAZON.COM 2G1JM3GV1 A	36.44
	09/06/2021	EDGEWOOD SCHOOL	BROADWAY LICENSING	372.94
			Total Credit Card Amount	1,463.07
Student Services	09/30/2021	HOLLY COLIN	IAASE	175.00
	09/30/2021	HOLLY COLIN	ILLINOIS SCHOOL PSYCHO	120.00
	09/29/2021	HOLLY COLIN	SUPER DUPER PUBLICATIO	72.64
	09/29/2021	HOLLY COLIN	TARGET 00011684	144.40
	09/28/2021	HOLLY COLIN	APPLE.COM/BILL	39.80
	09/28/2021	HOLLY COLIN	APPLE.COM/BILL	39.80
	09/28/2021	HOLLY COLIN	APPLE.COM/BILL	99.95
	09/28/2021	HOLLY COLIN	APPLE.COM/BILL	39.80
	09/28/2021	HOLLY COLIN	APPLE.COM/BILL	39.80
	09/28/2021	HOLLY COLIN	APPLE.COM/BILL	39.80
	09/28/2021	HOLLY COLIN	APPLE.COM/BILL	79.80
	09/27/2021	HOLLY COLIN	APPLE.COM/BILL	79.80
	09/27/2021	HOLLY COLIN	APPLE.COM/BILL	199.80
	09/27/2021	HOLLY COLIN	APPLE.COM/BILL	99.80
	09/24/2021	HOLLY COLIN	APPLE.COM/BILL	79.80
	09/24/2021	HOLLY COLIN	APPLE.COM/BILL	39.80
	09/24/2021	HOLLY COLIN	APPLE.COM/BILL	599.80
	09/24/2021	HOLLY COLIN	APPLE.COM/BILL	199.80
	09/24/2021	HOLLY COLIN	APPLE.COM/BILL	39.80
	09/24/2021	HOLLY COLIN	APPLE.COM/BILL	39.80
	09/24/2021	HOLLY COLIN	AWL PEARSON EDUCATION	356.16
	09/23/2021	HOLLY COLIN	APPLE.COM/BILL	79.80
	09/23/2021	HOLLY COLIN	APPLE.COM/BILL	449.80

<u>District Card Name</u>	<u>Trans Date</u>	<u>Transaction Description</u>	<u>Where Used</u>	<u>Amount</u>
	09/23/2021	HOLLY COLIN	APPLE.COM/BILL	319.96
	09/22/2021	HOLLY COLIN	APPLE.COM/BILL	24.99
	09/22/2021	HOLLY COLIN	ILLINOIS SCHOOL PSYCHO	120.00
	09/21/2021	HOLLY COLIN	APPLE.COM/BILL	0.99
	09/21/2021	HOLLY COLIN	EASY WAY SAFETY SERVIC	692.00
	09/20/2021	HOLLY COLIN	AWL PEARSON EDUCATION	59.50
	09/20/2021	HOLLY COLIN	WWW.IATD.NET	-250.00
	09/17/2021	HOLLY COLIN	IPEVO INC	720.31
	09/17/2021	HOLLY COLIN	REMOTEPCC SIGNUP CHARGE	44.62
	09/17/2021	HOLLY COLIN	TOYS FOR SPECIAL CHILD	1,068.70
	09/16/2021	HOLLY COLIN	INCLUSIVE TLC SPECIAL	778.40
	09/15/2021	HOLLY COLIN	EASY WAY SAFETY SERVIC	355.00
	09/13/2021	HOLLY COLIN	OTICON INC	80.00
	09/06/2021	HOLLY COLIN	AEP CONNECTIONS LLC	150.00
	09/06/2021	HOLLY COLIN	SP MHS: MULTI-HEALTH	40.00
			Total Credit Card Amount	7,399.02
Technology	09/29/2021	KAGAN TIMER TOOLS, 1 LICENSE	APPLE.COM/BILL	2.99
	09/27/2021	PUNCH HLD ESSENTIALS, 2 LICENSES	APPLE.COM/BILL	99.98
	09/27/2021	EPSON POWERLITE E20 PORTABLE PROJECTOR	SHI INTERNATIONAL CORP	360.00
	09/27/2021	ZOOM MONTHLY FEE	ZOOM.US 888-799-9666	2,080.00
	09/22/2021	32" LCD TV SAMSUNG	CDW GOVT #K995432	257.99
	09/21/2021	RINGCENTRAL MONTHLY FEE (LAST PYMT)	"RINGCENTRAL, INC"	462.42
	09/20/2021	ICLOUD STORAGE - JEREMY WICKHAM	APPLE.COM/BILL	2.99
	09/16/2021	INFERENCE ACE, 20 LICENSES, ST SVCS	APPLE.COM/BILL	89.80
	09/13/2021	PROJECT MANAGMENT SOFTWARE	ASANA.COM	457.35
			Total Credit Card Amount	3,813.52
Teaching & Learning	09/30/2021	KEVIN RYAN	SQ TOOLS 4 READING	900.00
	09/30/2021	KEVIN RYAN	STAPLS7340340937000001	229.70
	09/30/2021	KEVIN RYAN	STAPLS7340340937000002	37.07
	09/30/2021	KEVIN RYAN	STAPLS7340343097000001	399.04
	09/30/2021	KEVIN RYAN	STAPLS7340343097000002	61.78
	09/30/2021	KEVIN RYAN	STAPLS7340346208000002	259.56
	09/30/2021	KEVIN RYAN	STAPLS7340347902000001	350.39
	09/30/2021	KEVIN RYAN	STAPLS7340349262000001	374.08
	09/30/2021	KEVIN RYAN	STAPLS7340350978000001	350.39
	09/30/2021	KEVIN RYAN	STAPLS7340353394000001	374.08
	09/30/2021	KEVIN RYAN	STAPLS7340355176000002	305.10

<u>District Card Name</u>	<u>Trans Date</u>	<u>Transaction Description</u>	<u>Where Used</u>	<u>Amount</u>
	09/24/2021	KEVIN RYAN	FLINN SCIENTIFIC INC	89.16
	09/23/2021	KEVIN RYAN	KAGAN PUBLISHING INC	726.00
	09/22/2021	KEVIN RYAN	FLINN SCIENTIFIC INC	2,289.14
	09/22/2021	KEVIN RYAN	WWW.DOODLE.COM	83.40
	09/17/2021	KEVIN RYAN	APPLE.COM/BILL	31.86
	09/14/2021	KEVIN RYAN	SQ TOOLS 4 READING	500.00
	09/13/2021	KEVIN RYAN	STAPLS7338662155001001	-2.64
	09/13/2021	KEVIN RYAN	STAPLS7338662155002001	-2.90
	09/08/2021	KEVIN RYAN	THE MATH LEARNING CENT	270.60
	09/08/2021	KEVIN RYAN	WPY FIRST EDUCATIONAL	300.00
	09/08/2021	KEVIN RYAN	WPY FIRST EDUCATIONAL	300.00
	09/08/2021	KEVIN RYAN	WPY FIRST EDUCATIONAL	300.00
	09/08/2021	KEVIN RYAN	WPY FIRST EDUCATIONAL	300.00
	09/08/2021	KEVIN RYAN	WPY FIRST EDUCATIONAL	300.00
	09/08/2021	KEVIN RYAN	WPY FIRST EDUCATIONAL	300.00
	09/08/2021	KEVIN RYAN	WPY FIRST EDUCATIONAL	300.00
	09/08/2021	KEVIN RYAN	WPY FIRST EDUCATIONAL	300.00
	09/06/2021	KEVIN RYAN	HEGGERTY LITERACY RES	1,187.84
	09/06/2021	KEVIN RYAN	STAPLS7337803916001001	-37.74
	09/06/2021	KEVIN RYAN	STAPLS7338145192001001	-18.87
	09/06/2021	KEVIN RYAN	STAPLS7338190853001001	-18.87
	09/06/2021	KEVIN RYAN	STAPLS7338487768000002	465.54
	09/06/2021	KEVIN RYAN	STAPLS7338662155000001	89.31
	09/03/2021	KEVIN RYAN	STAPLS7338487768000001	647.14
	09/03/2021	KEVIN RYAN	THE IL ASSOC OF SCHOOL	1,709.80
	09/02/2021	KEVIN RYAN	CURRICULUM ASSOC	2,531.84
	09/01/2021	KEVIN RYAN	NORTH COOK INTERMEDIAT	100.00
	09/01/2021	KEVIN RYAN	NORTH COOK INTERMEDIAT	100.00
	09/01/2021	KEVIN RYAN	NORTH COOK INTERMEDIAT	100.00
	09/01/2021	KEVIN RYAN	NORTH COOK INTERMEDIAT	100.00
	09/01/2021	KEVIN RYAN	NORTH COOK INTERMEDIAT	100.00
			Total Credit Card Amount	17,181.80
Indian Trail	09/30/2021	MARIA GRABLE	TANGERINE PROMOTIONS	287.37
	09/29/2021	MARIA GRABLE	LOOM SUBSCRIPTION	20.00
	09/24/2021	MARIA GRABLE	ONCE UPON A BAGEL	8.11
	09/22/2021	MARIA GRABLE	JEWEL OSCO 3459	27.45
	09/22/2021	MARIA GRABLE	LOOM SUBSCRIPTION	2.53

<u>District Card Name</u>	<u>Trans Date</u>	<u>Transaction Description</u>	<u>Where Used</u>	<u>Amount</u>
	09/20/2021	MARIA GRABLE	GUITAR CENTER #337	71.92
	09/14/2021	MARIA GRABLE	SPUNKY DUNKERS DONUTS	24.15
	09/14/2021	MARIA GRABLE	STARBUCKS STORE 02543	47.58
	09/13/2021	MARIA GRABLE	SPOTIFY USA	9.99
	09/09/2021	MARIA GRABLE	BLINK TEES	32.01
	09/09/2021	MARIA GRABLE	GCAOSA.ORG	135.00
	09/09/2021	MARIA GRABLE	SP THE BOOKWORM VJO	25.99
	09/02/2021	MARIA GRABLE	SMORE.COM - EDUCATOR	79.00
			Total Credit Card Amount	771.10
Superintendent	09/27/2021	AIRFARE WASHINGTON DC BLUE RIBBON-LUBELFELD	AMERICAN 00123004296729	206.80
	09/27/2021	AIRFARE WASHINGTON DC BLUE RIBBON-J. KAHN	AMERICAN 00123004296737	206.80
	09/27/2021	AIRFARE WASHINGTON DC BLUE RIBBON-SIMON A.	AMERICAN 00123004296745	206.80
	09/24/2021	AIRFARE INSURANCE WASH. DC BLUE RIBBON-LUBELFELD, KAHN, SIMO	ALLIANZ TRAVEL INS	75.30
	09/24/2021	MICHAEL LUBELFELD	GAYLORD NATIONAL F/D	221.84
	09/24/2021	HOTEL WASHINGTON DC BLUE RIBBON -KAHN	GAYLORD NATIONAL F/D	221.84
	09/24/2021	HOTEL WASHINGTON DC BLUE RIBBON - LUBELFELD	GAYLORD NATIONAL F/D	221.84
	09/24/2021	LUNCH-CONTRACT TRACING PLANNING MTG.	TAQUERIA LOS MOGOTES	62.29
	09/16/2021	ICLOUD STORAGE - LUBELFELD	APPLE.COM/BILL	2.99
			Total Credit Card Amount	1,426.50
Wayne Thomas	09/13/2021	MICHAEL RODRIGO	ULTIMATESCREENPRINTING	152.00
			Total Credit Card Amount	152.00
Personnel	09/28/2021	MONICA SCHROEDER	"LABORLAWCENTER, INC"	629.90
	09/15/2021	MONICA SCHROEDER	UNITED 01623675437495	-17.00
	09/14/2021	MONICA SCHROEDER	IN ULTIMATE DISTRIBUT	836.00
	09/14/2021	MONICA SCHROEDER	UNITED 01623675434113	262.80
	09/02/2021	MONICA SCHROEDER	PAYPAL IASPA	200.00
			Total Credit Card Amount	1,911.70
Red Oak	09/29/2021	NICOLE BELLINI	SMORE.COM	149.00
	09/21/2021	NICOLE BELLINI	SQ TOOLS 4 READING	450.00
	09/20/2021	NICOLE BELLINI	LCS PRODUCTS INC	35.10
	09/16/2021	NICOLE BELLINI	GOOGLE GOOGLE STORAGE	1.99
	09/15/2021	NICOLE BELLINI	SAMS CLUB #6228	56.90
	09/13/2021	NICOLE BELLINI	THE BOOK STALL	127.06
			Total Credit Card Amount	820.05

<u>District Card Name</u>	<u>Trans Date</u>	<u>Transaction Description</u>	<u>Where Used</u>	<u>Amount</u>
Sherwood Principal	09/28/2021	RACHEL FILIPPI	GRASSROOTS WORKSHOPS	297.00
			Total Credit Card Amount	297.00
Edgewood Principal	09/14/2021	ANTHONY CANDELA	4IMPRINT	695.73
	09/06/2021	ANTHONY CANDELA	LITANIA SPORTS GROUP	351.00
	09/06/2021	ANTHONY CANDELA	SPORTS 11 INC	448.20
			Total Credit Card Amount	1,494.93
Personnel Admin	09/30/2021	JESSICA DUBOIS	DOCHUB.COM/BILL	6.99
	09/20/2021	JESSICA DUBOIS	PAYPAL IASPA	150.00
			Total Credit Card Amount	156.99
Green Bay Admin	09/23/2021	MAGDALENA ROMAN	TARGET 00011684	71.04
	09/13/2021	MAGDALENA ROMAN	ULTIMATE SLP	12.95
			Total Credit Card Amount	83.99
Greg Riley3	09/27/2021	RILEY GREG	CRAFTWOOD LUMBER & HAR	31.95
	09/27/2021	RILEY GREG	CRAFTWOOD LUMBER & HAR	7.39
	09/27/2021	RILEY GREG	THE HOME DEPOT #1926	55.89
	09/16/2021	RILEY GREG	THE HOME DEPOT 1922	84.52
	09/15/2021	RILEY GREG	CRAFTWOOD LUMBER & HAR	3.90
	09/15/2021	RILEY GREG	THE HOME DEPOT #1922	127.78
	09/13/2021	RILEY GREG	THE HOME DEPOT #1926	62.23
	09/10/2021	RILEY GREG	THE HOME DEPOT #1926	27.76
	09/06/2021	RILEY GREG	THE HOME DEPOT #1926	32.30
	09/03/2021	RILEY GREG	THE HOME DEPOT #1926	67.10
			Total Credit Card Amount	500.82
Stan Paic3	09/27/2021	PAIC STAN	CRAFTWOOD LUMBER & HAR	103.32
	09/24/2021	PAIC STAN	CRAFTWOOD LUMBER & HAR	22.28
	09/24/2021	PAIC STAN	CRAFTWOOD LUMBER & HAR	36.23
	09/23/2021	PAIC STAN	CRAFTWOOD LUMBER & HAR	76.10
	09/16/2021	PAIC STAN	CRAFTWOOD LUMBER & HAR	61.66
	09/15/2021	PAIC STAN	CRAFTWOOD LUMBER & HAR	57.97
	09/09/2021	PAIC STAN	CRAFTWOOD LUMBER & HAR	186.79
	09/09/2021	PAIC STAN	CRAFTWOOD LUMBER & HAR	186.79
			Total Credit Card Amount	731.14
Dan Botten3	09/02/2021	BOTTEN DAN	KEYTH TECHNOLOGIES	36.00
			Total Credit Card Amount	36.00

<u>District Card Name</u>	<u>Trans Date</u>	<u>Transaction Description</u>	<u>Where Used</u>	<u>Amount</u>
Tom Spellman3	09/30/2021	SPELLMAN TOM	THE HOME DEPOT 1926	297.24
	09/23/2021	SPELLMAN TOM	CRAFTWOOD LUMBER & HAR	37.96
	09/23/2021	SPELLMAN TOM	CRAFTWOOD LUMBER & HAR	9.99
	09/23/2021	SPELLMAN TOM	THE HOME DEPOT 1926	277.50
	09/22/2021	SPELLMAN TOM	MUTUAL ACE HARDWARE &	93.71
	09/20/2021	SPELLMAN TOM	MUTUAL ACE HARDWARE &	91.39
	09/15/2021	SPELLMAN TOM	EB 2021 VIRTUAL DEICI	45.00
	09/15/2021	SPELLMAN TOM	MUTUAL ACE HARDWARE &	31.92
	09/10/2021	SPELLMAN TOM	MUTUAL ACE HARDWARE &	17.95
	09/03/2021	SPELLMAN TOM	CRAFTWOOD LUMBER & HAR	65.53
	09/01/2021	SPELLMAN TOM	CRAFTWOOD LUMBER & HAR	55.96
			Total Credit Card Amount	1,024.15
Dan Dal Pnte3	09/30/2021	DAL PNTE DAN	MUTUAL ACE HARDWARE &	168.94
	09/29/2021	DAL PNTE DAN	MUTUAL ACE HARDWARE &	103.48
	09/27/2021	DAL PNTE DAN	THE HOME DEPOT #1926	162.81
	09/23/2021	DAL PNTE DAN	THE HOME DEPOT 1926	318.80
	09/20/2021	DAL PNTE DAN	THE HOME DEPOT #1926	155.98
	09/15/2021	DAL PNTE DAN	MUTUAL ACE HARDWARE &	114.88
	09/14/2021	DAL PNTE DAN	EB 2021 VIRTUAL DEICI	45.00
	09/13/2021	DAL PNTE DAN	CRAFTWOOD LUMBER & HAR	36.54
	09/01/2021	DAL PNTE DAN	THE HOME DEPOT #1926	124.58
			Total Credit Card Amount	1,231.01
Alfredo Jurado3	09/15/2021	JURADO ALFREDO	EB 2021 VIRTUAL DEICI	45.00
			Total Credit Card Amount	45.00
Efrain Pernillo3	09/15/2021	PERNILLO EFRAIN	EB 2021 VIRTUAL DEICI	45.00
			Total Credit Card Amount	45.00
Dir of Operations2	09/30/2021	DIRECTOR OF OPERATIONS	PHOENIX CONSULTING SER	1,050.00
	09/24/2021	DIRECTOR OF OPERATIONS	ROSATIS PIZZA - BANNOC	136.41
	09/20/2021	DIRECTOR OF OPERATIONS	COMMERICAL TIRE SERVIC	55.00
	09/17/2021	DIRECTOR OF OPERATIONS	CITY OF HIGHLAND PARK	96.28
	09/17/2021	DIRECTOR OF OPERATIONS	ROSATIS PIZZA - BANNOC	101.97
	09/13/2021	DIRECTOR OF OPERATIONS	UNITED RENTALS 3301	180.00
	09/08/2021	DIRECTOR OF OPERATIONS	ROSATIS PIZZA - DEERFI	186.69
	09/06/2021	DIRECTOR OF OPERATIONS	ZORO TOOLS INC	67.15
	09/02/2021	DIRECTOR OF OPERATIONS	MENARDS ANTIOCH IL	561.70
			Total Credit Card Amount	2,435.20

<u>District Card Name</u>	<u>Trans Date</u>	<u>Transaction Description</u>	<u>Where Used</u>	<u>Amount</u>
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Grand Total Amount 52,553.82

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

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1000	SALARIES	1,806,721.93
	1150	OVERTIME	1,503.60
	1160	SUBSTITUTES	10,140.94
	2110	TEACHERS RETIREMENT	36,900.51
	2120	IMRF	2,187.97
	2310	OTHER BENEFITS	1,463.53
		Fund 10 Total	1,858,918.48
20	1000	SALARIES	46,533.92
	2120	IMRF	353.40
		Fund 20 Total	46,887.32
40	1000	SALARIES	3,499.13
	2120	IMRF	164.88
		Fund 40 Total	3,664.01
50	2120	IMRF	25,345.43
	2130	FICA	13,959.59
	2140	MEDICARE	26,244.55
		Fund 50 Total	65,549.57
		Summary total	1,975,019.38

OBJECT SUMMARY

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1000	SALARIES	1,856,754.98
1150	OVERTIME	1,503.60
1160	SUBSTITUTES	10,140.94

Check Date 10/15/2021

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
2110	TEACHERS RETIREMENT	36,900.51
2120	IMRF	28,051.68
2130	FICA	13,959.59
2140	MEDICARE	26,244.55
2310	OTHER BENEFITS	1,463.53
	Summary total	1,975,019.38

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

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1000	SALARIES	1,788,324.83
	1150	OVERTIME	1,503.60
	1160	SUBSTITUTES	8,038.75
	2110	TEACHERS RETIREMENT	36,569.17
	2120	IMRF	2,187.97
	2310	OTHER BENEFITS	1,463.53
		Fund 10 Total	1,838,087.85
20	1000	SALARIES	45,545.95
	2120	IMRF	353.40
		Fund 20 Total	45,899.35
40	1000	SALARIES	3,499.13
	2120	IMRF	164.88
		Fund 40 Total	3,664.01
50	2120	IMRF	25,300.77
	2130	FICA	13,840.40
	2140	MEDICARE	25,933.28
		Fund 50 Total	65,074.45
		Summary total	1,952,725.66

OBJECT SUMMARY

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1000	SALARIES	1,837,369.91
1150	OVERTIME	1,503.60
1160	SUBSTITUTES	8,038.75

Check Date 10/29/2021

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
2110	TEACHERS RETIREMENT	36,569.17
2120	IMRF	28,007.02
2130	FICA	13,840.40
2140	MEDICARE	25,933.28
2310	OTHER BENEFITS	1,463.53
	Summary total	1,952,725.66

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

MEMORANDUM
NORTH SHORE SCHOOL DISTRICT 112

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

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

RE: **Business Office Monthly Report of Summary Financial Performance Data for October 2021**

Policy Alignment: Policy 4.8 – Accounting and Audits

DATE: November 16, 2021

1. Investments

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

2. Financial Packet

The Financial Packet for the month of October, 2021, including the following reports, is presented for your review.

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

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

TOTAL	SPENT	
BUDGET	YTD	BALANCE
\$62.8	\$17.1	\$45.7

**North Shore School District 112
Summary of Cash & Investments
October 31, 2021**

	<u>Cash & Investments October 31, 2021</u>	<u>% of Total</u>	<u>Cash & Investments September 30, 2021</u>	<u>Monthly Change in Cash & Investments</u>	<u>Cash & Investments October 31, 2020</u>	<u>% of Total</u>	<u>Annual Change in Cash & Investments</u>
10 Education	\$ 78,426,627.81	58%	\$ 74,204,361.17	\$ 4,222,266.64	\$ 72,185,659.86	49%	\$ 6,240,967.95
20 Operations and Maintenance	\$ 14,304,432.13	11%	\$ 12,833,709.30	\$ 1,470,722.83	\$ 12,609,843.72	8%	\$ 1,694,588.41
30 Debt Service	\$ 75,224.67	0%	\$ 75,211.92	\$ 12.75	\$ 3,933,976.00	3%	\$ (3,858,751.33)
40 Transportation	\$ 8,134,172.76	6%	\$ 7,638,092.64	\$ 496,080.12	\$ 6,092,452.10	4%	\$ 2,041,720.66
50 Municipal Retirement	\$ 3,014,259.02	2%	\$ 3,113,025.45	\$ (98,766.43)	\$ 3,601,846.59	2%	\$ (587,587.57)
60 Capital Projects	\$ 27,310,118.33	20%	\$ 30,076,003.98	\$ (2,765,885.65)	\$ 47,043,548.86	32%	\$ (19,733,430.53)
70 Working Cash	\$ 2,971,389.79	2%	\$ 2,970,598.03	\$ 791.76	\$ 2,966,036.22	2%	\$ 5,353.57
Total District Funds	\$ 134,236,224.51	100%	\$ 130,911,002.49	\$ 3,325,222.02	\$ 148,433,363.35	100%	\$ (14,197,138.84)
99 Student Activity	\$ 210,606.36	0%	\$ 224,602.38	\$ (13,996.02)	\$ 221,371.56	0%	\$ (10,765.20)
Total All Funds	\$ 134,446,830.87	100%	\$ 131,135,604.87	\$ 3,311,226.00	\$ 148,654,734.91	100%	\$ (14,207,904.04)

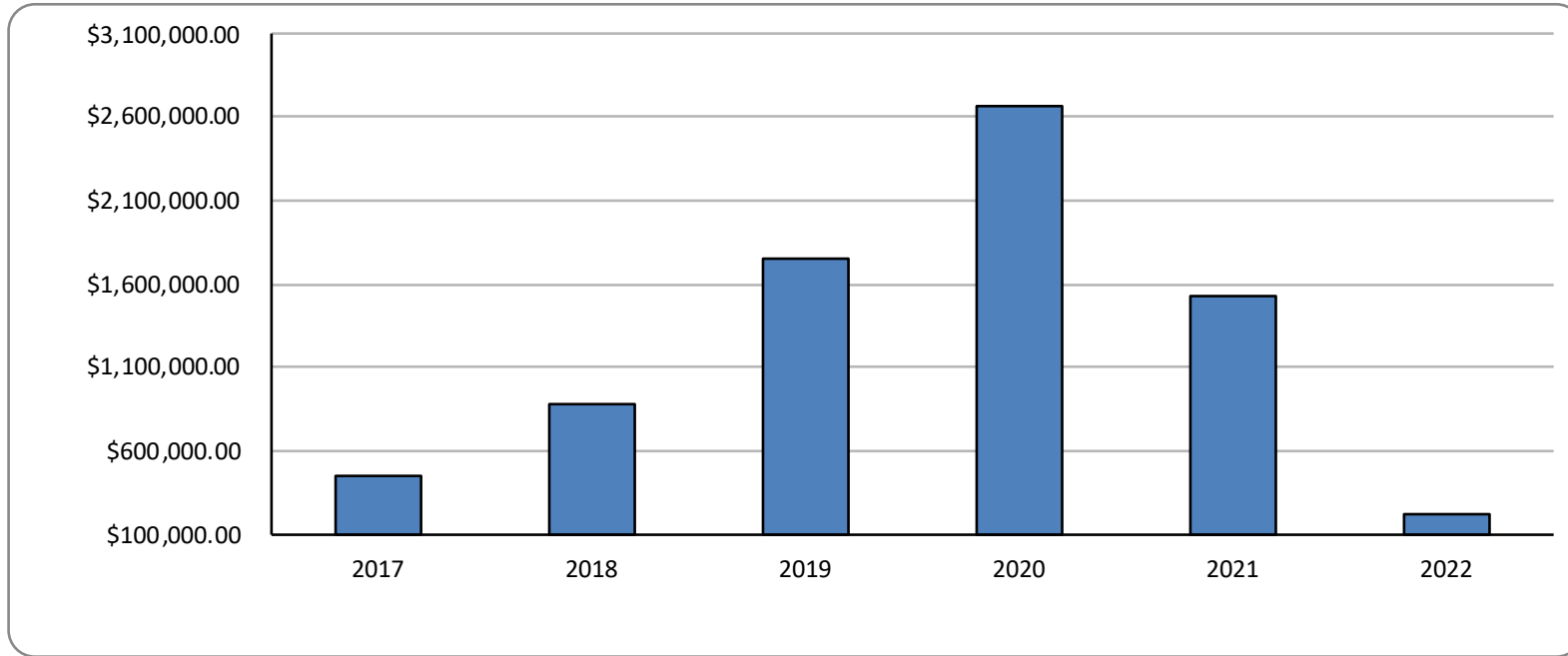
**Please note that the District is reporting cash and investments on a cost basis.

North Shore School District 112
Fund Balance Summary
October 31, 2021

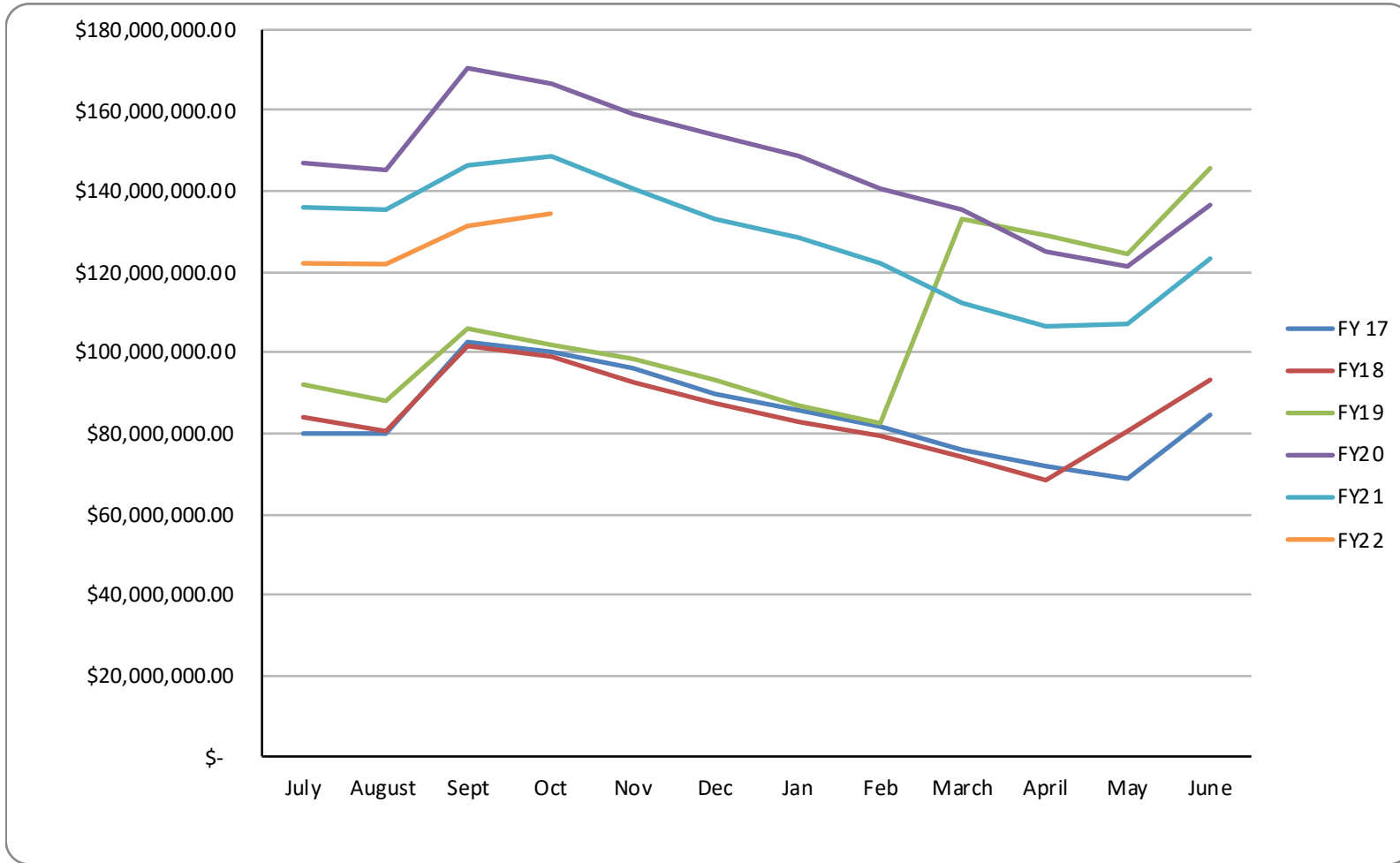
Fund	Audited Fund Balance June 30, 2021	2021-22 Fiscal Year to Date Revenues	2021-22 Fiscal Year to Date Expenditures	Excess / (Deficiency) of Revenues Over Expenditures	2021-22 Other Financing Sources/Uses	Unaudited Fund Balance October 31, 2021
(10) Education	\$ 37,031,843	\$ 57,926,236	\$ 17,132,820	\$ 40,793,416	\$ -	\$ 77,825,258
(20) Operations and Maintenance	\$ 5,116,238	\$ 13,021,191	\$ 4,821,580	\$ 8,199,610	\$ -	\$ 13,315,848
(40) Transportation	\$ 4,614,817	\$ 4,155,998	\$ 982,816	\$ 3,173,182	\$ -	\$ 7,787,999
(50) Municipal Retirement	\$ 3,341,103	\$ 194,653	\$ 383,362	\$ (188,709)	\$ -	\$ 3,152,394
(70) Working Cash	\$ 2,966,545	\$ 4,812	\$ -	\$ 4,812	\$ -	\$ 2,971,357
Total Operating Funds	\$ 53,070,546	\$ 75,302,889	\$ 23,320,579	\$ 51,982,310	\$ -	\$ 105,052,856
(30) Debt Service	\$ 75,125	\$ 99	\$ -	\$ 99	\$ -	\$ 75,224
(60) Capital Projects	\$ 33,152,456	\$ 125,370	\$ 6,114,813	\$ (5,989,444)	\$ -	\$ 27,163,012
Total Non-Operating Funds	\$ 33,227,581	\$ 125,468	\$ 6,114,813	\$ (5,989,345)	\$ -	\$ 27,238,236
Total All Funds	\$ 86,298,127	\$ 75,428,357	\$ 29,435,392	\$ 45,992,965	\$ -	\$ 132,291,092

*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 October 31, 2021

	Operating Funds												Total Governmental Funds
	General Fund		Special Revenue Funds										
	Education & Working Cash Funds	% Bud	Operations & Maintenance Fund	% Bud	Transportation Fund	% Bud	Municipal Retirement / Social Security Fund	% Bud	Debt Service Fund	% Bud		Capital Projects Fund	
Revenue:													
Local Sources	\$ 56,184,133	96%	\$ 13,021,191	98%	\$ 3,696,014	91%	\$ 194,653	20%	\$ 99	29%	\$ 125,370	56%	\$ 73,221,459
State Sources	957,696	28%	-		459,983	71%	-		-		-		\$ 1,417,679
Federal Sources	789,219	21%	-		-		-		-		-		\$ 789,219
Total Revenue	\$ 57,931,048	88%	\$ 13,021,191	98%	\$ 4,155,998	89%	\$ 194,653	20%	\$ 99	29%	\$ 125,370	56%	\$ 75,428,357
Expenditures:													
Salaries	\$ 8,396,434	20%	\$ 424,106	39%	\$ 27,993	33%	\$ -		\$ -		\$ -		\$ 8,848,533
Employee Benefits	2,459,978	33%	2,827	33%	1,319	32%	383,362	26%	-		-		\$ 2,847,487
Purchased Services	2,831,361	47%	1,421,361	24%	950,269	21%	-		-		-		\$ 5,202,991
Supplies	1,214,019	54%	403,876	38%	3,235	13%	-		-		-		\$ 1,621,130
Capital Outlay	825,526	68%	2,569,411	61%	-		-		-		6,114,813	25%	\$ 9,509,750
Debt Service Payment	-		-		-		-		-		-		\$ -
Other	1,405,502	21%	-		-		-		-		-		\$ 1,405,502
Total Expenditures	\$ 17,132,820	26%	\$ 4,821,580	40%	\$ 982,816	21%	\$ 383,362	26%	\$ -	0%	\$ 6,114,813		\$ 29,435,392
Excess (Deficiency) of Revenue over (under) Expenditures	\$ 40,798,228		\$ 8,199,610		\$ 3,173,182		\$ (188,709)		\$ 99		\$ (5,989,444)		\$ 45,992,965
Other Financing Sources/(Uses):													
Other Sources of Funds	-		-		-		-		-		-		\$ -
Other Uses of Funds	-		-		-		-		-		-		\$ -
Total Sources/(Uses)	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
Change in Fund Balance	\$ 40,798,228		\$ 8,199,610		\$ 3,173,182		\$ (188,709)		\$ 99		\$ (5,989,444)		\$ 45,992,965
Beginning Fund Balance as of 6/30/21	\$ 39,998,388		\$ 5,116,238		\$ 4,614,816		\$ 3,341,104		\$ 75,126		\$ 33,152,456		\$ 86,298,127
Ending Fund Balance as of 10/31/21	\$ 80,796,615		\$ 13,315,848		\$ 7,787,997		\$ 3,152,394		\$ 75,225		\$ 27,163,012		\$ 132,291,092

Northshore School District 112
Cash and Investments
31-Oct-21

	<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	\$ 57,885,383.32	
Less: Outstanding Checks and transfers	\$ (601,669.94)	
Plus Deposits in Transit and transfers	\$ 2,779,461.40	
Other Transactions	\$ 52,215.64	
Adjusted	<u><u>\$ 60,115,390.42</u></u>	44.71%
PMA 1033 ST Investments		
Statement Balance	\$ 5,746,983.74	
Less: Outstanding Checks	\$ -	
Plus Deposits in Transit	\$ -	
Adjusted	<u><u>\$ 5,746,983.74</u></u>	4.27%
PMA 1034 LT Cash		
Statement Balance	\$ 7,721,919.17	
Less: Outstanding Checks	\$ -	
Plus Deposits in Transit	\$ -	
Adjusted	<u><u>\$ 7,721,919.17</u></u>	5.74%
PMA 1047 LT Investments		
Statement Balance	\$ 249,098.29	
Less: Outstanding Checks	\$ -	
Plus Deposits in Transit	\$ -	
Adjusted	<u><u>\$ 249,098.29</u></u>	0.19%
PMA Flex 1048		
Statement Balance	\$ 4,397.65	
Less: Outstanding Checks	\$ -	
Plus Deposits in Transit	\$ -	
Adjusted	<u><u>\$ 4,397.65</u></u>	0.00%

PMA Stud Activity Account		
Statement Balance	\$	314,371.60
Less: Outstanding Checks	\$	(1,201.92)
Plus Deposits in Transit	\$	-
Adjusted	\$	313,169.68
		0.23%
PMA 1056 Bonds		
Statement Balance	\$	12,720,649.91
Less: Outstanding Checks (Transfer)	\$	(2,778,156.40)
Plus Deposits in Transit	\$	-
Adjusted	\$	9,942,493.51
		7.40%
Wells Fargo 1022		
Statement Balance	\$	2,798,884.90
Less: Outstanding Checks (Transfer)	\$	-
Unrealized (gain)/loss	\$	31.81
(Increase)/decrease in investment cost value	\$	-
Adjusted	\$	2,798,916.71
		2.08%
Fifth Third Bank 1024		
Statement Balance	\$	23,938,818.44
Unrealized (gain)/loss	\$	(33,399.08)
(Increase)/decrease in investment cost value	\$	70,403.54
Adjusted	\$	23,975,822.90
		17.83%
JP Morgan Investments 1051		
Statement Balance	\$	6,173,314.14
Unrealized (gain)/loss	\$	3,292.17
Accrued Interest	\$	(82.56)
(Increase)/decrease in investment cost value	\$	(1,523.75)
Adjusted	\$	6,175,000.00
		4.59%
Fifth Third Bank WC 1055		
Statement Balance	\$	100,249.84
Unrealized (gain)/loss	\$	-
(Increase)/decrease in investment cost value	\$	-
Adjusted	\$	100,249.84
		0.07%
Fifth Third Bank-Capital Projects 1057		
Statement Balance	\$	17,289,693.86
Plus Deposits in Transit (Transfer)	\$	-
Unrealized (gain)/loss	\$	(21,311.00)
(Increase)/decrease in investment cost value	\$	34,362.43
Adjusted	\$	17,302,745.29
		12.87%
Total Cash and Investments	\$	134,446,830.87
		100.00%

Date: November 16, 2021
To: Members of the Board of Education
From: Dr. Michael Lubelfeld, Superintendent of Schools
Subject: Destruction of Closed Session Audio Recordings
Policy Alignment: Policy 2.220 Board of Education Meeting Procedures
Disposition: Action

Executive Summary:

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

It is my recommendation that the audio recordings from the closed meetings on May 5, 2020, May 12, 2020, and May 19, 2020, be destroyed. Written minutes of this closed meeting were approved by the Board and will continue to be maintained in accordance with law and policy.

Recommendation:

Roll call vote to approve the audio recording from the closed meetings on May 5, 2020, May 12, 2020, and May 19, 2020, be destroyed, be destroyed.

Date: November 16, 2021

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

From: Jeremy Davis, Assistant Superintendent for Finance and Operations

Subject: Approval of the 2021 Tax Levy Resolution No. 211116

Policy Alignment: Policy 4:10 – Final Adoption Procedures

Disposition: Action

Executive Summary:

The administration shared the information on the proposed 2021 Levy at the October 19, 2021 Board Meeting. At the meeting, the Board approved the proposed 2021 tentative levy for publication and approved holding a public hearing regarding the Levy at the November 16, 2021 Board meeting. The attached proposed 2021 Levy and Levy Hearing notice was published in the Pioneer Press, Highland Park News, on Thursday, November 4, 2021. The Public Hearing is scheduled for the November 16, 2021, Regular Board Meeting.

A presentation at the Public Hearing regarding the 2021 Levy will be part of the November 16, 2021, Regular Board Meeting. The Levy approved by the Board will be filed with Lake County before the filing due date of the last Tuesday in December.

Administration recommends that the Board approves the attached Resolution #211116 to adopt the 2021 Tax Levy, as presented on November 16, 2021, Regular Board Meeting and subject to the results of the Public Hearing.

Recommendation: Action

Roll call vote to approve the attached Resolution #211116 to adopt the 2021 Levy, as presented by the Administration.

RESOLUTION NO. 211116

**AUTHORIZING FINAL AGGREGATE TAX LEVY FOR THE YEAR 2021
BY THE BOARD OF EDUCATION OF NORTH SHORE SCHOOL
DISTRICT NO. 112 LAKE COUNTY, ILLINOIS**

WHEREAS, the Board of Education of the North Shore School District No. 112 Lake County, State of Illinois (“the Board of Education”), is empowered to levy a tax on the real property within the North Shore School District No. 112, Lake County, State of Illinois (“the School District”); and

WHEREAS, on October 19, 2021, the Board of Education estimated that the property taxes levied for 2021 for corporate and special purposes would be \$78,132,183; and

WHEREAS, on October 19, 2021, the Board of Education estimated that the property taxes levied for 2021 for debt service and public commission leases would be \$0; and

WHEREAS, on October 19, 2021, the Board of Education estimated that the total property taxes levied for 2021 would be \$78,132,183; and

WHEREAS, based on said estimates and the aggregate levy adopted below, no notice or public hearing are required under the *Truth in Taxation Law*.

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

Section 1: That for the tax year 2021, the aggregate property taxes to be levied, exclusive of debt service levies and levies made for the purpose of paying amounts due under public building commission leases, shall be \$78,132,183, and shall include the levies for individual funds as set forth in the Certificate of Tax Levy attached hereto and incorporated herein as Exhibit 1.

Section 2: That the President and Secretary of the Board of Education of North Shore School District No. 112, be authorized and directed to file with the County Clerk of Lake County, Illinois, on or before the last Tuesday in December 2021: a copy of this Resolution, including Exhibit 1; a copy of the Truth in Taxation Law Certification of Compliance of Final Tax Levy; and any other additional levies, and resolutions authorizing such additional levies, adopted by the Board of Education for 2021, in accordance with the school laws governing the levy of such tax.

Section 3: That this Resolution shall take effect and be in full force from and after its passage.

**BOARD OF EDUCATION
NORTH SHORE SCHOOL DISTRICT NO. 112**

Alexander Brunk, President

ATTEST:

Date: November 16, 2021

Melissa Itkin, Secretary

Date: November 16, 2021

ILLINOIS STATE BOARD OF EDUCATION

School Business Services Department
(217) 785-8779

Original: X
Amended:

CERTIFICATE OF TAX LEVY

A copy of this Certificate of Tax Levy shall be filed with the County Clerk of each county in which the school district is located on or before the last Tuesday of December.

District Name North Shore School	District Number 112	County Lake
-------------------------------------	------------------------	----------------

Amount of Levy

Educational	\$ 64,710,341	Fire Prevention & Safety *	\$ 0
Operations & Maintenance	\$ 12,486,257	Tort Immunity	\$ 0
Transportation	\$ 0	Special Education	\$ 723,645
Working Cash	\$ 211,940	Leasing	\$ 0
Municipal Retirement	\$ 0	Other	\$ 0
Social Security	\$ 0	Other	\$ 0
		Total Levy	\$ 78,132,183

* Includes Fire Prevention, Safety, Energy Conservation, Disabled Accessibility, School Security, and Specified Repair Purposes.

See explanation on reverse side.

Note: Any district proposing to adopt a levy must comply with the provisions set forth in the Truth in Taxation Law.

We hereby certify that we require:

the sum of 64,710,341 dollars to be levied as a special tax for educational purposes; and
 the sum of 12,486,257 dollars to be levied as a special tax for operations and maintenance purposes; and
 the sum of 0 dollars to be levied as a special tax for transportation purposes; and
 the sum of 211,940 dollars to be levied as a special tax for a working cash fund; and
 the sum of 0 dollars to be levied as a special tax for municipal retirement purposes; and
 the sum of 0 dollars to be levied as a special tax for social security purposes; and
 the sum of 0 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and
 the sum of 0 dollars to be levied as a special tax for tort immunity purposes; and
 the sum of 723,645 dollars to be levied as a special tax for special education purposes; and
 the sum of 0 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and
 the sum of 0 dollars to be levied as a special tax for _____; and
 the sum of 0 dollars to be levied as a special tax for _____
 on the taxable property of our school district for the year 2021.

Signed this 16th day of November 2021.

(President)

(Clerk or Secretary of the School Board of Said School District)

When any school is authorized to issue bonds, the school board shall file a certified copy of the resolution in the office of the county clerk of each county in which the district is situated to provide for the issuance of the bonds and to levy a tax to pay for them. The county clerk shall extend the tax for bonds and interest as set forth in the certified copy of the resolution, each year during the life of the bond issue. Therefore to avoid a possible duplication of tax levies, the school board should not include a levy for bonds and interest in the district's annual tax levy.

Number of bond issues of said school district that have not been paid in full 1.

(Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. 112, Lake County, Illinois, on the equalized assessed value of all taxable property of said school district for the year 2021, was filed in the office of the County Clerk of this County on 2021.

In addition to an extension of taxes authorized by levies made by the Board of Education (Directors), an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon.

The total levy, as provided in the original resolution(s), for said purposes for the year 2021, is \$ _____.

(Signature of County Clerk)

(Date)

(County)

SECRETARY'S CERTIFICATE

STATE OF ILLINOIS)
) **SS**
COUNTY OF LAKE)

I, Melissa Itkin, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of North Shore School District No. 112, Lake County, Illinois, and as such, I am the keeper of the records and files of the Board of Education of said District.

I do further certify that the foregoing constitutes a full, true and complete copy of Resolution No. 211116 entitled "RESOLUTION NO. 211116 AUTHORIZING FINAL AGGREGATE TAX LEVY FOR THE YEAR 2021" and that said Resolution was fully passed and adopted at a lawfully convened and held a meeting of the Board of Education of said School District, held on November 16, 2021, in full compliance with *The Open Meetings Act*, 5 ILCS 120/1 et. seq.

IN WITNESS WHEREOF, I hereunto affix my signature at Highland Park, Illinois this 16th day of November 2021.

Melissa Itkin
Secretary, Board of Education

Dated: November 16, 2021

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

TRUTH IN TAXATION LAW

**CERTIFICATE OF COMPLIANCE OF
FINAL LEVY**

The undersigned, as President of the Board of Education of North Shore School District No. 112, Lake County, Illinois certifies that I am the President and the presiding officer of North Shore School District No. 112, and as such presiding officer I hereby certify that the levy Resolution No. 211116, a copy of which is appended hereto, was adopted pursuant to, and in all respects in compliance with, the provisions of the *Truth in Taxation Law*, 35 ILCS 200/18-55 *et seq.*, and that:

1. The notice and hearing requirements of Sections 18-70, 18-75 and 18-80 required for an estimated aggregate levy exceeding the prior year’s aggregate levy extension, including abatements prior to extension, by more than 105% were *inapplicable*.
2. The notice and hearing requirements of Section 18-72 required for intent to amend the Board’s certificate of tax levy were *inapplicable*.
3. The notice requirement of Section 18-85 required for a final aggregate levy adopted in excess of the estimated aggregate levy were *inapplicable*.

Alexander Brunk
President, Board of Education

Dated: November 16, 2021

Date: November 16, 2021

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

From: Jeremy Davis, Assistant Superintendent for Finance and Operations

Subject: Approval of the Abatement of Tax heretofore levied for the year 2021 to Pay Debt Service on General Obligation Bonds (Alternate Revenue Source), Series 2019 - Resolution No. 211116a

Policy Alignment: Policy 4:10 – Final Adoption Procedures

Disposition: Action

Executive Summary:

The Board of Education of District 112, by resolution adopted on February 21, 2019, to provide for the issuance of \$50,945,000 General Obligation School Bonds (Alternate Revenue Source), Series 2019, and to levy of a direct annual tax sufficient to pay the principal of and interest on the Bonds until the Bonds are paid in full.

It is in the District's best interest to abate the property tax levied for the year 2020 to pay the principal and interest on the bonds in its entirety. Except in a rare instance, the District is obligated to annually abate the Bond and Interest Fund Levy related to the Alternative Revenue Bonds. The attached resolution must be adopted by the Board of Education and filed with the Lake County Clerk no later than the end of February of the following year after the levy is filed.

Administration recommends that the Board adopt Resolution 211116a Abating the Property tax heretofore levied for 2021 to pay debt service on General Obligation School Bonds (Alternate Revenue Source), Series 2019 at the Regular Board of Education Meeting on November 16, 2021.

Recommendation: Action

Roll call vote to adopt the Resolution 211116a Abating the Property tax heretofore levied for 2021, to pay debt service on General Obligation School Bonds (Alternate Revenue Source), Series 2019, as presented.

MINUTES of a regular public meeting of the Board of Education of School District Number 112, Lake County, Illinois, in the District Board Room, 1936 Green Bay Road, Highland Park, Illinois, in said School District at 7:00 o'clock P.M., on the 16th day of November, 2021.

* * *

The meeting was called to order by the President and upon the roll being called, Bennett Lasko, the President, and the following members at said location answered present:
_____.

The following members were allowed by a majority of the members of the Board of Education in accordance with and to the extent allowed by rules adopted by the Board of Education to attend the meeting by video or audio conference: _____

No member was not permitted to attend the meeting by video or audio conference.

The following members were absent and did not participate in the meeting in any manner or to any extent whatsoever: _____

The President announced that the next item of business before the Board of Education was the consideration of a resolution abating the tax heretofore levied for the year 2021 to pay debt service on the General Obligation School Bonds (Alternate Revenue Source), Series 2019, of the District.

Whereupon member _____ presented and the Secretary read by title a resolution as follows, copies of which were made available to all in attendance at said meeting who requested a copy:

RESOLUTION abating the tax heretofore levied for the year 2021 to pay debt service on General Obligation School Bonds (Alternate Revenue Source), Series 2019, of School District Number 112, Lake County, Illinois.

* * *

WHEREAS, the Board of Education (the “*Board*”) of School District Number 112, Lake County, Illinois (the “*District*”), by resolution adopted on the February 12, 2019 (as supplemented by a notification of sale dated February 21, 2019, the “*Resolution*”), did provide for the issue of \$50,945,000 General Obligation School Bonds (Alternate Revenue Source), Series 2019 (the “*Bonds*”), and the levy of a direct annual tax sufficient to pay the principal of and interest on the Bonds; and

WHEREAS, the Bonds were issued by the District pursuant to the terms of the Resolution; and

WHEREAS, the Board has determined and does hereby determine that funds are or will be available to pay all of the principal of and interest on the Bonds in the next succeeding bond year (consisting of payments due on December 1, 2022, and June 1, 2023), and the District is therefore authorized to abate the tax levied for the year 2021 for the purpose making such payments in its entirety; and

WHEREAS, it is necessary and in the best interests of the District that the tax heretofore levied for the year 2021 to pay principal and interest on the Bonds be abated:

NOW, THEREFORE, Be It and It is Hereby Resolved by the Board of Education of School District Number 112, Lake County, Illinois, as follows:

Section 1. Abatement of Tax. The tax heretofore levied for the year 2021 in the Resolution is hereby abated in its entirety.

Section 2. Filing of Resolution. Forthwith upon the adoption of this resolution, the Secretary of the Board shall file a certified copy hereof with the County Clerk of The County of

Lake, Illinois (the “*County Clerk*”), and it shall be the duty of said County Clerk to abate said tax levied for the year 2021 in accordance with the provisions hereof.

Section 3. Effective Date. This resolution shall be in full force and effect forthwith upon its adoption.

Adopted November 16, 2021 .

Alexander Brunk, President
Board of Education

Melissa Itkin, Secretary,
Board of Education

Member _____ moved and member _____ seconded the motion that said resolution as presented and read by title be adopted.

After a full discussion thereof, the President directed that the roll be called for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following members voted AYE: _____
_____ .

NAY: _____

Whereupon the President declared the motion carried and said resolution adopted, approved and signed the same in open meeting and directed the Secretary to record the same in the records of the Board of Education of School District Number 112, Lake County, Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at the meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

Melissa Itkin, Secretary
Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

CERTIFICATION OF RESOLUTION AND MINUTES

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education (the “Board”) of School District Number 112, Lake County, Illinois (the “District”), and as such official I am the keeper of the records and files of the District and the Board.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 16th day of November, 2021, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION abating the tax heretofore levied for the year 2021 to pay debt service on General Obligation School Bonds (Alternate Revenue Source), Series 2019, of School District Number 112, Lake County, Illinois.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said resolution were taken openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that at least one copy of said agenda was continuously available for public review during the entire 48-hour period preceding said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that said meeting was called and held in strict accordance with the provisions of the School Code of the State of Illinois, as amended, the Open Meetings Act of the State of Illinois, as amended, and the Local Government Debt Reform Act of the State of Illinois, and that the Board has complied with all of the applicable provisions of said Code and said Acts and its procedural rules in the adoption of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 16th day of November , 2021 .

Melissa Itkin, Secretary
Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Lake, Illinois, and as such official I do further certify that on the ____ day of _____, 20__, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION abating the tax heretofore levied for the year 2021 to pay debt service on General Obligation School Bonds (Alternate Revenue Source), Series 2019, of School District Number 112, Lake County, Illinois.

duly adopted by the Board of Education of School District Number 112, Lake County, Illinois, on the _16th_ day of _November_, 2021__, and that the same has been deposited in the official files and records of my office.

I do further certify that the tax heretofore levied for the year 2021 for the payment of General Obligation School Bonds (Alternate Revenue Source), Series 2019, as described in said resolution will be abated in its entirety as provided in said resolution.

IN WITNESS WHERETO, I hereunto affix my official signature and the seal of said County, this ____ day of _____, 20__.

County Clerk of
The County of Lake, Illinois

(SEAL)

Date: November 12, 2021

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

From: Dr. Kevin D. Ryan, Assistant Superintendent

Subject: DMBreakthrough Results Team Pilot Action Research

Disposition: Approval

Executive Summary:

The Coronavirus Pandemic has caused unusual strain and stress on the organization as well on individual staff members. The English Learner (EL) students at Oak Terrace and Red Oak were hit particularly hard by the Pandemic. As we try to close the opportunity gaps between our ELL students and non-ELL students, we have the opportunity to provide additional intense support to our grade level teams in order to help them to use data more effectively to plan instruction for some of the most at-risk students. We will have each K-5 grade level team at Red Oak and at Oak Terrace work with DMGroup’s DMBreakthrough Results Coaches.

DMGroup’s DMBreakthrough Results approach is a structured process that achieves measurable performance gains supported by dedicated coaching and real-time professional development to enable participating schools to realize meaningful performance goals. This rapid cycle of innovation, prototyping, and implementation, driven by a focus on performance results, will create a sense of energy and urgency to generate positive results.

Components of Support

- Diagnostic Analysis: allows a team from District Management Group to work closely with the district to identify and analyze the root cause issues leading to performance challenges.
- 10-week Performance Challenge Structure: dedicated period for individual BTRmembers to focus on meeting their performance challenge while receiving the necessary supports from central office leaders to “break through” barriers that have historically prevented successful outcomes.
- Performance Coaching that is dedicated to each individual BTR and offers real-time, practical professional development to team participants to assist them in rapidly prototyping approaches, identifying winning solutions, and leveraging lessons learned, ultimately accelerating team progress towards achieving performance goals.
- Professional Development sessions (happening “real time,” on the job) will strengthen

managerial and leadership skills. PD sessions may include topics such as: Setting Goals and Work Planning; Team Building; Using Data and Problem-Solving; Practicing Effective Time Management, etc.

- Data-tracking system that is aligned to each BTR's performance goal, enabling each team to quickly identify and quantify the impact of each initiative, and precisely inform what is working in real time to drive performance gains, and identify what should be modified or abandoned.

The teacher teams will meet during their collaborative plan time once a week with DMGroup coaches to support them in increasing student achievement for our EL students.

The District Management Group (DMGroup) proposal is to build professional capacity among school district leaders and select staff to launch, support, and monitor DMBreakthrough Results ("BTRs") to focus on English Language and/or Dual Language learners. The cost of the proposal is \$150,000. The proposal covers work with 12 teams for 10 weeks. The funding source is the Superintendent Innovation Account and this can be covered with the existing budget amount.

Recommendation:

Roll Call vote to approve the purchase for support from the District Management Group for 12 teams at Red Oak and Oak Terrace at a cost of \$150,000 as presented.