



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

Tuesday, March 18, 2025 6:00 PM

Mission

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

Agenda

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

1. Call to Order/Roll Call (6:00 pm)
2. Adjourn to Closed Session
 - a. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. 5 ILCS 120/2 (c)(1)
3. Reconvene to Open Session/Roll Call (7:00 p.m.)
4. Pledge of Allegiance
5. Approval of Agenda
6. Superintendent Report
 - a. Recognition
 - i. Jaymes Cohen, Edgewood Student - IESA State Wrestling Champion & Wrestling Coaches Luke Roberts and Andrew Duback
 - ii. Jill Baranowski, Braeside SLP - Those Who Excel Award of Special Recognition
 - iii. Doug Smithenry, Oak Terrace Teacher - ISBE Those Who Excel Award of Meritorious Service
 - b. Dominican Republic Service Learning Trip Chaperones: Nicole Barba, Alivia

Cohen, Alexandra Gorodiski, Sarah Holsen, AJ Howard, Megan Kobylski, Jon Mall, Nick Mariano, Glennah McMahan, Sharon Steckel, Mary Thomas, Keri Williams

7. Information & Presentations
 - a. School Presentation - Sherwood Elementary School
 - b. Presentation - Middle School Math Curricular Resource Recommendation (Policy 6:60)
 - c. Presentation - Middle School Career & Technical Exploration Resource Recommendation (Policy 6:60)
 - d. Proposed 2025-26 Board of Education Meeting Dates (Policy 2:210)
 - e. Recommendation to Renew 2025-26 AlphaBest Agreement (Policy 4:60)
 - f. Recommendation to Renew 2025-26 ABM Agreement (Policy 4:60)
 - g. Recommendation for 2025-26 Agreement Maryland Coalition for Inclusive Education (Policy 4:60)
 - h. Recommendation for 5-Year Copier Lease - Canon (Policy 4:60)
 - i. Freedom of Information Requests (Policy 2:250)
8. Public Comments Related to Matters on the Agenda (Policy 2:230) *The Board welcomes comments and questions and gives them serious consideration. This community participation time is solely for comments regarding items on this agenda. Comments are limited to 3 minutes for each person and comments will become part of the public record. Individual topics will have a limit of 30 minutes.*
9. Action Items
 - a. Approve Administrator Contract Recommendations (Policy 3:50)
 - i. Principal Edgewood Middle School
 - ii. Principal Oak Terrace Elementary
 - iii. Student Services Coordinator
 - b. Approval of Meeting Minutes (Policy 2:220)
 - i. Regular Meeting Minutes - February 18, 2025
 - ii. Closed Session Minutes - February 18, 2025 (Early)
 - iii. Closed Session Minutes - February 18, 2025 (Late)
 - iv. Special Meeting Minutes - February 27, 2025
 - c. Consent Agenda (Policy 2:220)
 - i. Approval of Meeting Minutes (Policy 2:220)
 1. Special Meeting Minutes - February 11, 2025
 2. Closed Session Meeting Minutes - February 11, 2025
 3. Committee of the Whole Meeting - February 11, 2025
 - ii. Personnel Recommendations: Employment, Resignation, Retirement & Leave of Absence (Policy 5:30)
 - iii. Bill List (Policy 4:50)
 - iv. Treasurer's Report - February 2025 (Policy 4:80)
 - v. Destruction of Closed Session Recordings from Sept. 19, 2023 (Policy 2:220)
 - vi. Annual Administrator Contract Renewals (Policy 3:50)
 - vii. Annual Compensation Increases for Admin. With Multi-Year Contracts (Policy 3:50)
 - viii. Annual Exempt Employee Compensation Increases (Policy 3:50)

- ix. Administrator Bonuses (Policy 3:50)
 - d. Approve Middle School ELA Core Curricular Resource - Amplify ELA (Policy 6:60)
 - e. Approve Strategic Change Agenda (Policy 1:30)
 - f. Approve 2025-26 Ravinia Nursery School Renewal Lease Agreement (Policy 4:60)
 - g. Approve 2025-26 Hanover Research Agreement (Policy 4:60)
 - h. Approve Resolution 250318 Amendment to 2022-2026 Superintendent Employment Contract to Implement Performance-Based Bonus (Policy 3:40)
10. Public Comments - *Comments are limited to 3 minutes for each person and comments will become part of the public record. Individual topics will have a limit of 30 minutes.*
11. Committee Reports (Policy 2:150)
12. Board/Superintendent Other
13. Closed Session (Policy 2:200)
- a. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. 5 ILCS 120/2 (c)(1)
 - b. The placement of individual students in special education programs and other matters relating to individual students. 5 ILCS 120/2(c)(10)
 - c. The setting of a price for sale or lease of property owned by the public body. 5 ILCS 120/2(c)(6)
14. Adjournment



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

March 18, 2025

Dr. Michael Lubelfeld - Superintendent

RECOGNITION

Jaymes Cohen

1st Place

IESA State Championship

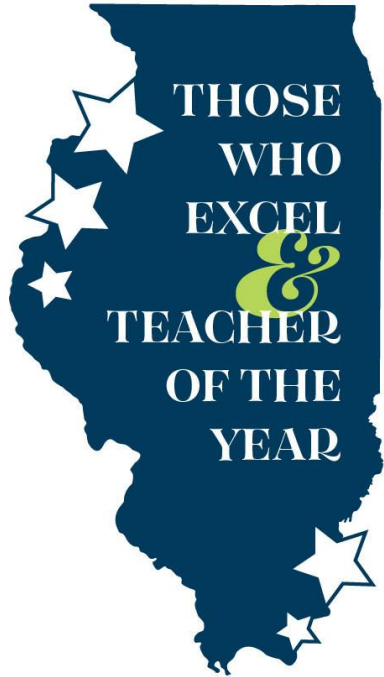
Coaches:

Andrew Duback

Luke Roberts



RECOGNITION



Those Who Excel Award of Meritorious Service:

- **Doug Smithenry**, *Oak Terrace*

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RECOGNITION

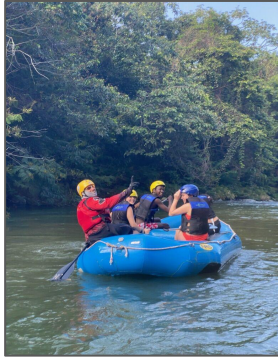
Dominican Republic Trip Chaperones

Nicole Barba
Alivia Cohen
Alexandra Gorodiski
Sarah Holsen
AJ Howard
Megan Kobylski



Jon Mall
Keri Malow-Williams
Nick Mariano
Glennah McMahon
Sharon Steckel
Mary Thomas

DOMINICAN REPUBLIC TRIP



MARCH/APRIL CALENDAR

- March 20 - Parent-Teacher Conferences
 - Early Release for K-8, No School for Pre-K
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- March 24-March 28 - Spring Break
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STATE OF EDUCATION



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- Student achievement - IAR
- High Reliability Schools (HRS)
- Phase 2 of the Long-Range Facilities Plan
- Staff culture
- Strategic change
- Artificial intelligence
- Health, wellness and security



ILLINOIS REPORT CARD

2023-2024

North Shore SD 112

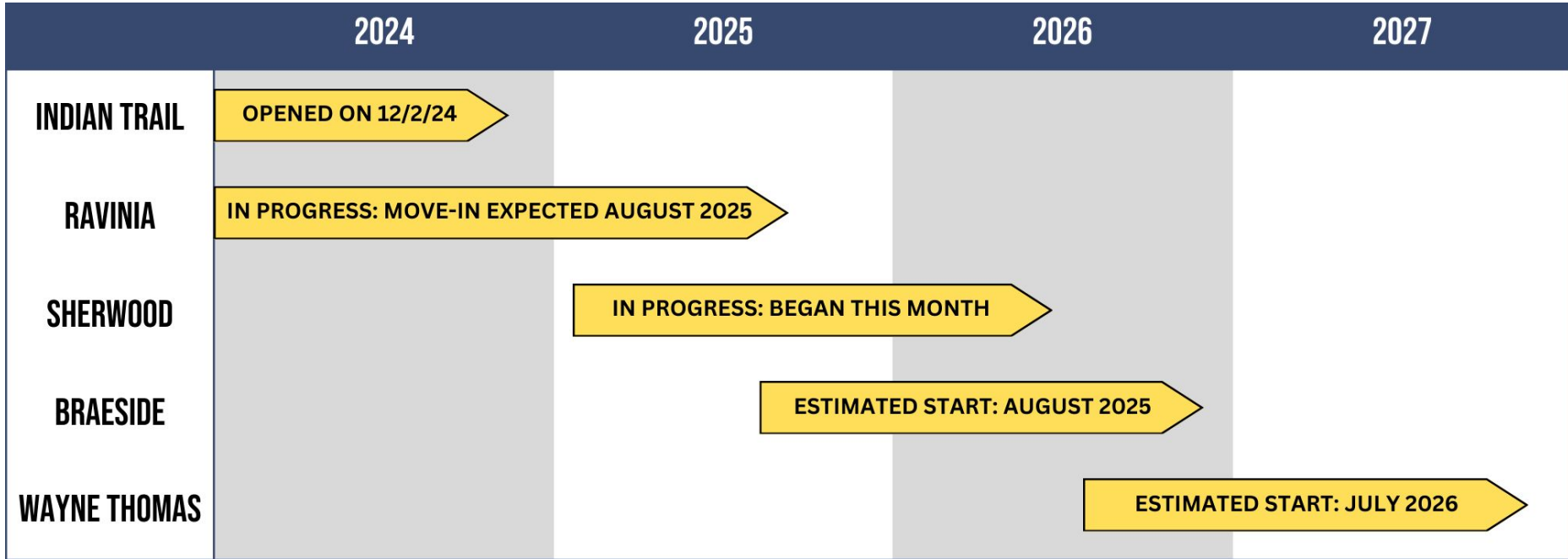
Illinois Report Card Analysis

Table 1. Student Achievement

* The state value columns report values at the 50th percentile across all districts in the state.

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		District Value	District Percentile		District Value	District Percentile	District Value	District Percentile
ELA Proficiency	33.8%	49.3%	81	39.8%	58.1%	84	+8.8%	+3
Math Proficiency	23.8%	47.9%	90	25.7%	51.2%	91	+3.3%	+1

PHASE 2 OF THE LONG-RANGE FACILITIES PLAN

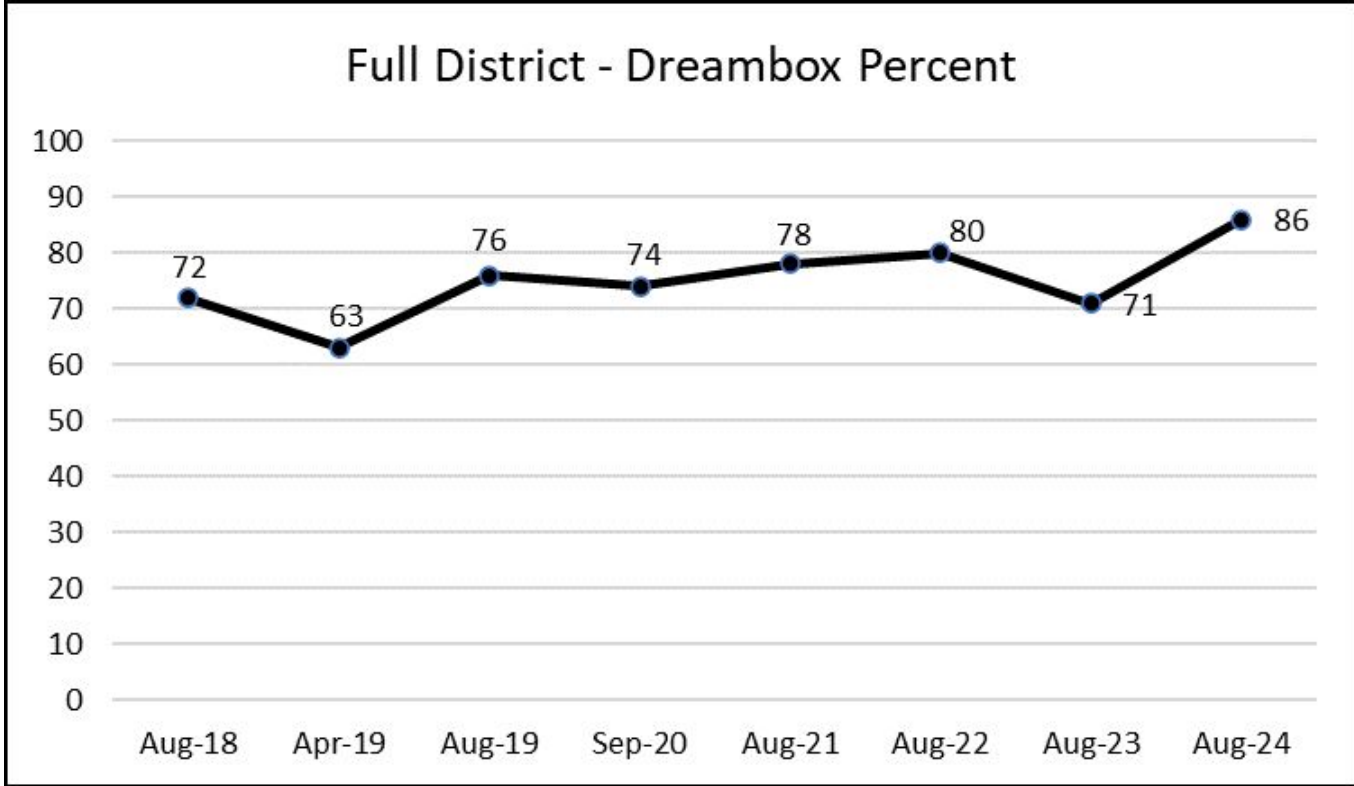


SHERWOOD GROUNDBREAKING



INSPIRE • INNOVATE • ENGAGE
NORTH SHORE
SCHOOL DISTRICT 112

District 112 (n=554/602, 92%)



SUPERINTENDENT LEARNING

Shaping the Future of AI in Education: A Panel for K-12 Leaders

Dr Lubelfeld has been interviewed on a number of webcasts, podcasts, and informational opportunities. Check back for updates.

- <https://webinars.on24.com/edweek/FutureOfAllInEducation>
- <https://podcasts.apple.com/us/podcast/episode-78-we-all-need-people-to-lean-on/id1665506298?i=1000697262326>
- [10x Leadership: Dr. Mike Lubelfeld's Guide to Empowering Superintendents](#)
- [Leading Schools By Example \(State of Ed Podcast\)](#)

SUPERINTENDENT LEARNING



**FUTURE
DRIVEN
LEADERSHIP**



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MARCH MAILER

North Shore School District 112
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Register for 2025-2026!

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Breaking Ground at Sherwood!
Our next modernization project is officially underway.

GOING TO ALL ADDRESSES IN DISTRICT 112

Modernizing Our Schools: Long-Range Facilities Plan Update

This three-phase initiative is transforming our schools to enhance learning environments and ensure students and staff have the resources and facilities they need to thrive.

WHAT'S COMPLETE?



Northwood
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WHAT'S IN PROGRESS?



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The board of education, in collaboration with district administration and community input, is actively developing plans for Phase 3. Multiple options are being explored to ensure the best path forward for our schools.

Visit nssd112.org/phase3 to follow the progress of the Phase 3 conversation.

Inside the Classroom: What's New in Curriculum?

We are dedicated to high-quality instructional resources that enhance student learning. Our review and update process ensures students receive engaging and effective education.



Dr. Leah Kimmelman, director of curriculum and instruction, alongside instructional coaches Rebecca Condon and Alexandra Gorodiski, presents recommended English language arts resources to the board at the February meeting.

How We Select Curricular Resources

- ✓ **Evaluation:** Teachers and administrators set criteria and assess all potential options.
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EXPLORE STUDENT TOOLS HERE

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Da8X8g



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LEARN MORE ABOUT SCHOOL AI

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NLXA

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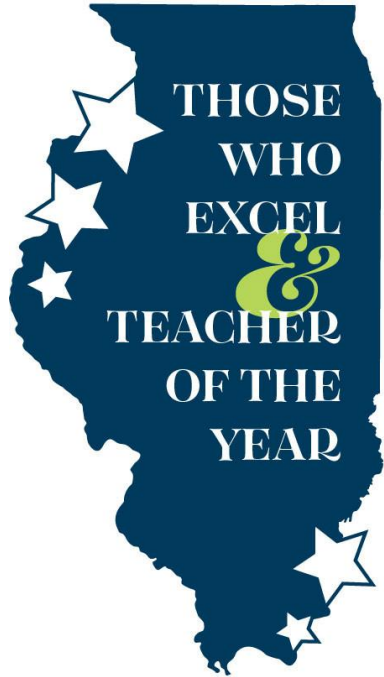
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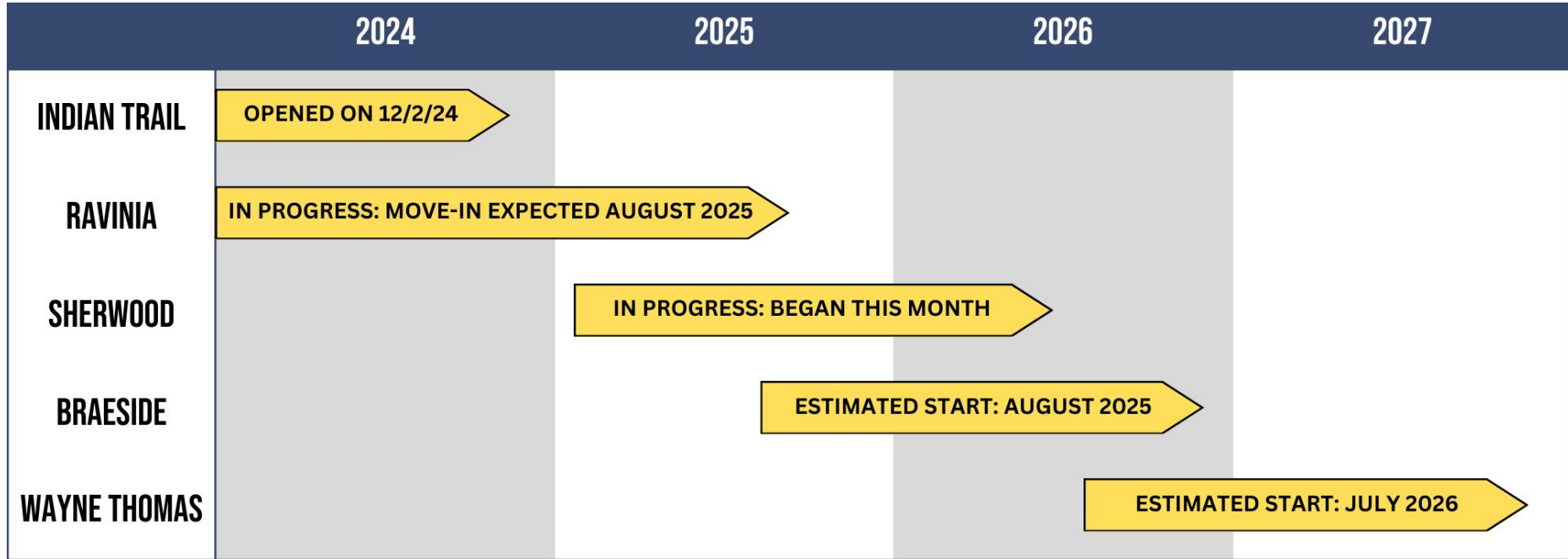
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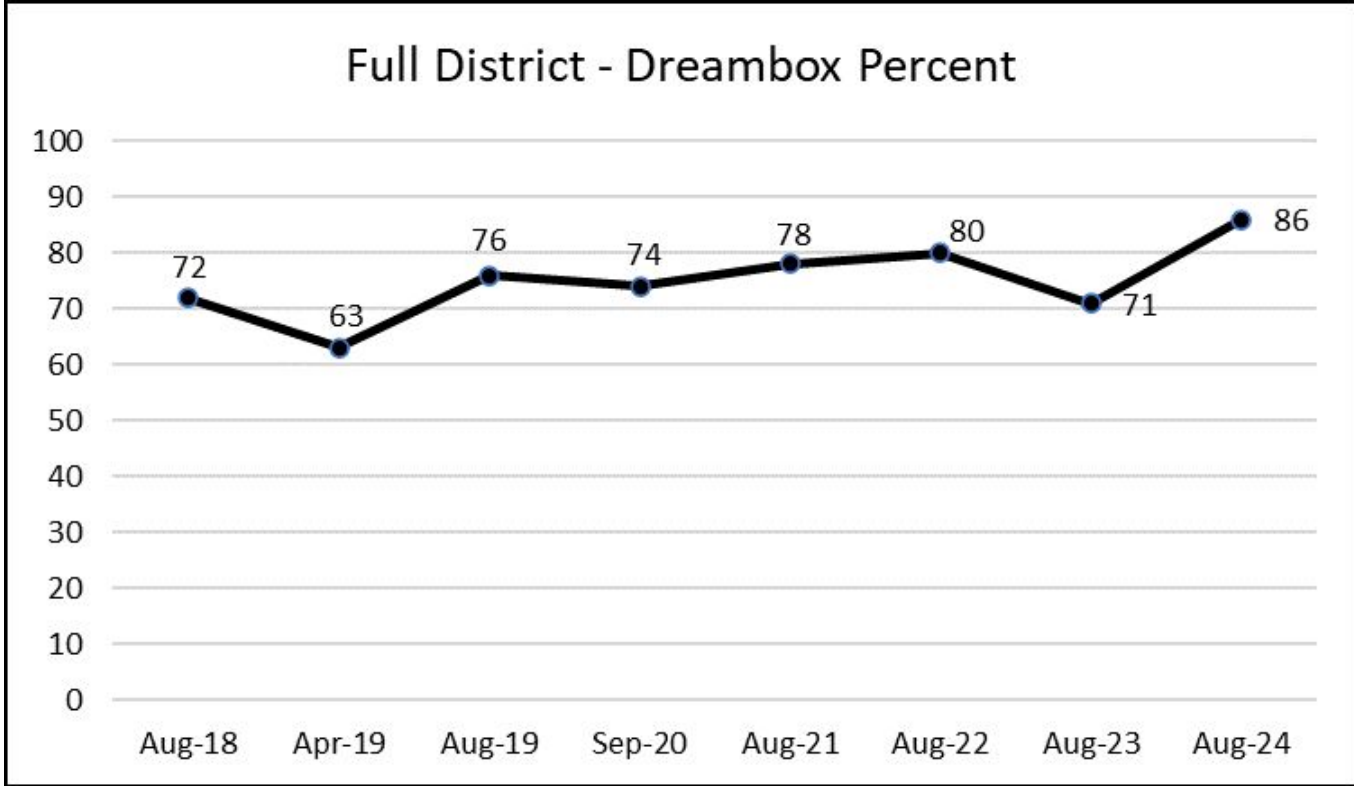


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NLXA

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Sherwood HRS Level 3 March 18, 2025

Mission Statement:

The mission of Sherwood School is to nurture children as individuals, to empower children to reach their learning potential and to inspire children to become active participants of a diverse community.

SHINE BRIGHT ★



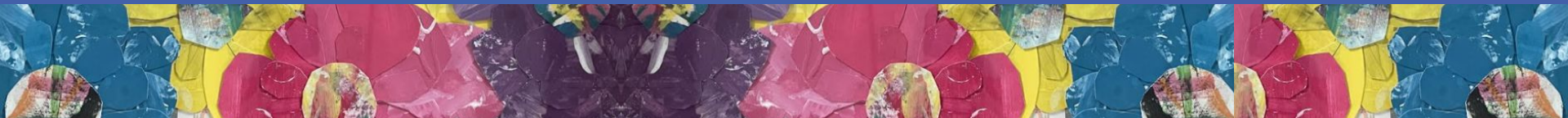
Collective Teacher Efficacy

1.34



Areas of Focus - 3 H's

- HRS Level 3
- HMH Implementation
- Holy cow, we moved to Elm Place!



HRS Level 1 & Maintenance

Leading Indicators	Samples of Sherwood Lagging Indicators
1.1 The faculty and staff perceive the school environment as safe and orderly.	PBIS (Panda STARS), CHAMPS, drills & procedures
1.2 Students, parents, and the community perceive the school environment as safe and orderly.	Student & parent surveys, PTO, drills & procedures
1.3 Teachers have formal roles in the decision-making process regarding school initiatives.	Staff culture survey, school leadership team, intervention team, building committees
1.4 Teacher teams and collaborative groups regularly interact to address common issues regarding curriculum, assessment, instruction, and the achievement of all students.	Collaborative team time, institute days, staff meetings, coaching cycles
1.5 Teachers and staff have formal ways to provide input regarding the optimal functioning of the school.	Team meetings, staff surveys, building committees
1.6 Students, parents, and the community have formal ways to provide input regarding the optimal functioning of the school.	Student & parent surveys, PTO, student leadership, student panda STARS committee
1.7 The success of the whole school, as well as individuals within the school, is appropriately acknowledged.	Panda SuperSTARS, positive home communication, staff shout outs,
1.8 The fiscal, operational, and technological resources of the school are managed in a way that directly supports teachers.	School budget, fundraising and grants, stipends, trainings, rostering

HumanEx Staff Growth Goals

HRS Level 2

10. In my current role, I am encouraged to set motivational/stretch goals for myself.	<p>4.58</p> <p>+ 0.47</p>	SD: 0 (0.00%)	D: 3 (4.35%)	N: 2 (2.90%)	A: 16 (23.19%)	SA: 48 (69.57%)	NA: 0 (0.00%)
		A		SA			

HRS Level 3

89. Our organization demonstrates the effective use of data to guide continuous improvement.	<p>4.68</p> <p>+ 0.31</p>	SD: 0 (0.00%)	D: 2 (2.90%)	N: 0 (0.00%)	A: 16 (23.19%)	SA: 51 (73.91%)	NA: 0 (0.00%)
		A		SA			



High-Reliability Schools (HRS)

Level 3: Guaranteed and viable curriculum.

Ensure that teachers have the time they need to teach the curriculum and all students have access to the same high-quality curriculum.



HRS Level 3 & Maintenance

Leading Indicators	Samples of Sherwood Lagging Indicators
3.1 The school curriculum and accompanying assessments adhere to state and district standards.	Pacing calendars, standard progressions, common formative assessments
3.2 The school curriculum is focused enough that it can be adequately addressed in the time available to teachers.	HMH & CKLA literacy curriculum/Bridges math curriculum with intentional pacing guides and recommendations
3.3 All students have the opportunity to learn the critical content of the curriculum.	ELA & math planning in collaborative teams
3.4 Clear and measurable goals are established and focused on critical needs regarding improving overall student achievement at the school level.	HRS Level 3 student goal, collaborative data conversations in teams, HumanEx goal setting
3.5 Data are analyzed, interpreted, and used to regularly monitor progress toward school achievement goals.	Collaborative data conversations in teams, HRS Level 3 student goal, MTSS team meetings & student progress monitoring
3.6 Appropriate school-level and classroom-level programs and practices are in place to help students meet individual achievement goals when data indicate interventions are needed.	Collaborative data conversations in teams, HRS Level 3 student goal, MTSS team meetings & student progress monitoring

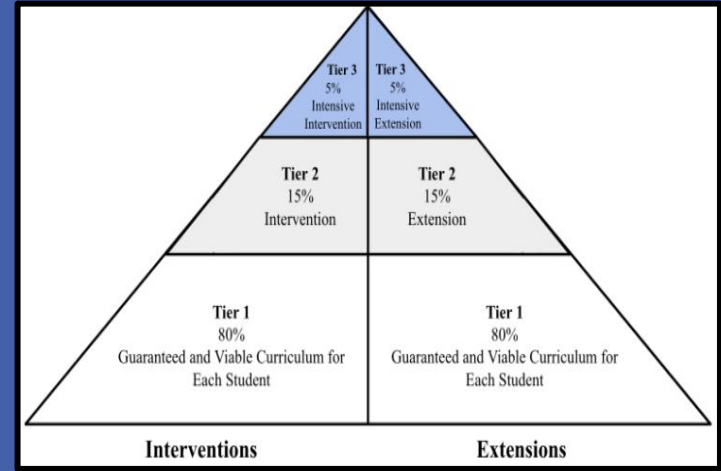
Productive goals are in the *Stretch Zone*, this is where we get true growth in our practice

Panic Zone Goals	Goals set in this zone can limit personal development because they represent a potential reach too far in personal growth. Emotions associated with this zone include: Anxious, Tense, Stressed, Disinclined, Fearful
Stretch Zone Goals	Goals set in this zone offer the ideal opportunity for personal development. Emotions associated with this zone include: Excitement, Anticipation, Challenge, Expectant
Comfort Zone Goals	Goals set in this zone offer little to no personal development. This zone represents areas in which individuals are already competent and setting the goal is simply a matter of compliance. Emotions associated with this zone include: Safe, Easy, Bored, Unchallenged

Source: Adapted from © 2000 by Senniger.

Determining a School Goal

- Growth focused
- New ELA curriculum (tier 1)
- These are bubble students, they might be missed
- Many of these students are on our radar for Tier 2
- All classrooms and educators can support
- Goal timeline prior to Elm Place move



HRS Level 3 SMART Goal

At least 65% of students in the 41st–60th percentile (yellow band) will meet or exceed expected growth in English Language Arts as measured by district benchmark assessments (MAP) from Fall 2024 to Winter 2024.



Fall '24 MAP Data

Student	Teacher	Fall '24 RIT	Fall '24 Achievement	Projected RIT	Projected Growth
		202	47	207	5
		201	44	206	5
		200	42	205	5
		205	54	210	5
		203	49	208	5
		202	47	207	5
		200	42	205	5



Element 41: Demonstrating Value & Respect for Reluctant Learners

3 Strategies:

1. Identifying expectation levels for all students.
2. Identifying differential treatment of reluctant learners.
3. Using nonverbal and verbal indicators of respect.



Strategy 3: Using Nonverbal & Verbal Indicators of Respect

Reluctant (and all) learners need:

- Verbal indicators (approachable or playful dialogue)
- Nonverbal indicators (eye contact, smiles, proximity, hand gestures)

To feel respected and willing to participate in learning.

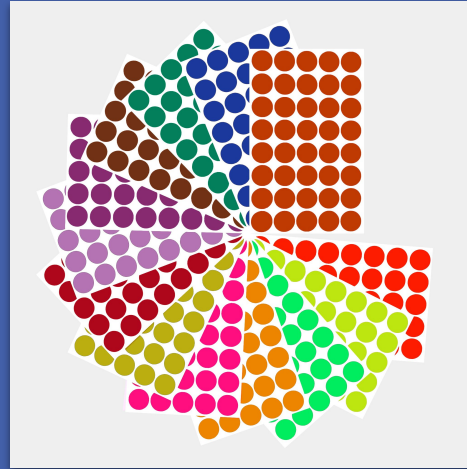
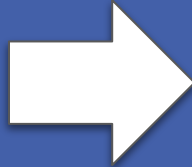


What did we DO?

- Walk through our staff experience
- Use your 3 stickers to label students you are committing to supporting
- Using what you know about them (from your own interactions and collective staff knowledge), what will you do to support them?
- Tangible action step on commitment card:
 - Academic
 - Social emotional
 - Functional



Sticker Activity



PATIENCE

- LOVES PURPLE
- 12 Y.O. SON, PLAYS BASEBALL
- TECH EXPERIENCE
- CREATIVE/CRAFTY
- WORKS IN SPECIAL ED



How We've Worked Toward Our School Goal

What have we done?

- Kept these identified students and your supports in mind
- Planned for, serviced, and monitored progress of Tier 2 (classroom teachers) and Tier 3 (specialists) students
- Effectively analyzed data from ELA CFAs and student work samples during team meetings
- Considered and reframed the uniqueness of our Reluctant Learners (Instructional Framework Element 41)



What does MAP testing look like to ensure student success?

Before testing - setting the stage (motivating yet calm)

During testing - maintaining the environment (proctoring with a purpose)

After testing - recognizing effort, stamina, focus & determination

feel motivated to achieve our goals!

feel positive, optimistic, and upbeat!

With a GROWTH Mindset, we...

keep trying and never give up! We may not be able to do something YET, but we will soon!

understand that making mistakes is how we learn and grow!

© Maricopa County Office of Education

Name	Name	Name
My Brain Booster: I can do this!	My Brain Booster: My brain is amazing	My Brain Booster: I will ROCK this!
★ Write your name on the top		
★ Write a "Brain Booster" on the line to pump you up for testing!		

HRS Level 3 Outcome

At least 65% of students in the 41st-60th percentile (yellow band) will meet or exceed expected growth in English Language Arts as measured by district benchmark assessments (NWEA) from Fall 2024 to Winter 2024.

- Target students growth: 24/47 made goal (51%)
 - Compare to data from previous school year: 44% made growth goal
- 87% of target students made growth, not necessarily target growth
- School-wide growth: 172/331 made goal (52%)
- Proud of choosing a stretch goal, didn't choose a comfort/panic goal



Where do we go next?



Collective Teacher Efficacy

1.34





Thank you!



Date: March 18, 2025

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

From: Mrs. Lexi Robinson, Coordinator for Teaching and Learning

Subject: Middle School Math Core Curricular Resource Recommendation

Disposition: Information

Executive Summary

In 2018, the Board of Education approved the adoption of Savvas' *enVision2.0* as the core curricular resource for middle school Math courses. *enVision2.0* was implemented in the 2018-2019 school year, and the licensing period will conclude at the end of the 2024-2025 school year. In anticipation of this expiration, the Teaching and Learning Department completed a comprehensive review process of available resources and is recommending a new core curricular resource.

Middle School Mathematics Program Structure

The district's middle school mathematics program is designed to deliver a standards-aligned comprehensive experience that prioritizes robust math instruction. Within each grade level, there are three pathways: a course aligned with grade-level standards, an advanced course, and an accelerated course that is aligned to the subsequent grade-level standards. Students in the advanced pathway take high school-level Algebra I in 8th grade. Students in the accelerated pathway take high school level Algebra I in 7th grade and high school level Geometry in 8th grade.

Resource Review

The process for reviewing resources began in the spring of 2024. The process included articulation with Highland Park High School, outreach to neighboring school districts, and a review of materials from multiple publishers. Based on this feedback, the department established key selection criteria, developed a rigorous evaluation framework, and set forth the objective of identifying a high-quality, evidenced-based resource that engages students and meets the diverse needs of all learners. Input was solicited from students and teachers regarding math resources and programming.

Following a comprehensive review process, the Teaching and Learning Department recommends *Amplify Desmos Math* for grades 6-8 math, 6th grade advanced math, 6th grade

accelerated math, and 7th grade advanced math. The total cost for a six-year license, including print and digital content, is \$261,216.80. The Teaching and Learning Department recommends extending the Savvas *enVision2.0* license for one year for Algebra I courses to align with Highland Park High School. The total cost for a one-year license, including print and digital content, is \$43,394.40.

Recommendation

Information

Middle School Math Committee

Kathy Anaya - Northwood Middle School Math Teacher

Jenna Bauer - Edgewood Middle School Math Teacher

Adam Bergman - Northwood Middle School Math Teacher

Lyliana Chavez - Northwood Middle School Math Teacher

Paul Cho - Northwood Middle School Math Teacher

Selah Chung - Edgewood Middle School Math Teacher

Jamie Cohn - Northwood Middle School Math Teacher

Rebecca Condon - Edgewood Middle School Instructional Coach

Andrew Duback - Northwood Middle School Math Teacher

Carolyn Frye - Edgewood Middle School Math Teacher

Alexandra Gorodiski - Northwood Middle School Instructional Coach

Jeff Gore - Northwood Middle School Special Education Teacher

Wendy Hoffhines - Edgewood Middle School Math Teacher

Will Kaplan - Northwood Middle School Principal

Austin Klein - Edgewood Middle School Math Teacher

Danielle Kolze - Northwood Middle School Special Education Teacher

Mark Lehman - Edgewood Middle School Math Teacher

Keri Malow-Williams - Edgewood Middle School Associate Principal

Melissa Pasterz - Edgewood Middle School Math Teacher

David Sachs - Edgewood Middle School Special Education Teacher

Kimberly Siegel - Northwood Middle School Special Education Teacher

Cheryl White - Edgewood Middle School Math Teacher



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NORTH SHORE

SCHOOL DISTRICT 112

Middle School Math Core Curricular Resource Recommendation

Board of Education Meeting

March 18, 2025

Committee Members

Kathy Anaya - NW

Jenna Bauer - EW

Adam Bergman - NW

Lyliana Chavez - NW

Paul Cho - NW

Selah Chung - EW

Jamie Cohn - NW

Rebecca Condon - EW

Andrew Duback - NW

Carolyn Frye - EW

Alexandra Gorodiski - NW

Jeff Gore - NW

Wendy Hoffhines - EW

Will Kaplan - NW

Austin Klein - EW

Danielle Kolze - NW

Mark Lehman - EW

Keri Malow-Williams - EW

Melissa Pasterz - EW

David Sachs - EW

Kimberly Siegel - NW

Cheryl White - EW

Process

Dates	Outcome
2023-2024	Alignment of Assessments, Rubrics and Focus Standards
Ongoing	Collaboration with HPHS
Spring / Summer 2024	Survey of Neighboring School Districts
August 2024	Establishing Priorities, Creating Evaluation Criteria, and Resource Review
October 14, 2024	Professional Learning around Best Practices in Middle School Math Instruction
November 12, 2024	<i>Savvas enVision</i> Publisher Presentation <i>Imagine Learning Illustrative Mathematics</i> Publisher Presentation
December 3, 2024	<i>Curriculum Associates i-Ready Mathematics</i> Publisher Presentation <i>Amplify Desmos Math</i> Publisher Presentation
January 23, 2025	Evaluation of <i>enVision</i> , <i>Illustrative Mathematics</i> , <i>i-Ready</i> , and <i>Desmos Math</i>
February 25, 2025	Final Resource Selection
Winter, Spring, Summer 2025	Implementation Planning

Effective Mathematics Teaching Practices

Establish mathematics goals to focus learning. Effective teaching of mathematics establishes clear goals for the mathematics that students are learning, situates goals within learning progressions, and uses the goals to guide instructional decisions.

Implement tasks that promote reasoning and problem solving. Effective teaching of mathematics engages students in solving and discussing tasks that promote mathematical reasoning and problem solving and allow multiple entry points and varied solution strategies.

Use and connect mathematical representations. Effective teaching of mathematics engages students in making connections among mathematical representations to deepen understanding of mathematics concepts and procedures and as tools for problem solving.

Facilitate meaningful mathematical discourse. Effective teaching of mathematics facilitates discourse among students to build shared understanding of mathematical ideas by analyzing and comparing student approaches and arguments.

Pose purposeful questions. Effective teaching of mathematics uses purposeful questions to assess and advance students' reasoning and sense making about important mathematical ideas and relationships.

Build procedural fluency from conceptual understanding. Effective teaching of mathematics builds fluency with procedures on a foundation of conceptual understanding so that students, over time, become skillful in using procedures flexibly as they solve contextual and mathematical problems.

Support productive struggle in learning mathematics. Effective teaching of mathematics consistently provides students, individually and collectively, with opportunities and supports to engage in productive struggle as they grapple with mathematical ideas and relationships.

Elicit and use evidence of student thinking. Effective teaching of mathematics uses evidence of student thinking to assess progress toward mathematical understanding and to adjust instruction continually in ways that support and extend learning.



National Council of Teachers of Mathematics. (2014). *Principles to actions: Ensuring mathematical success for all*. Reston, VA: Author.

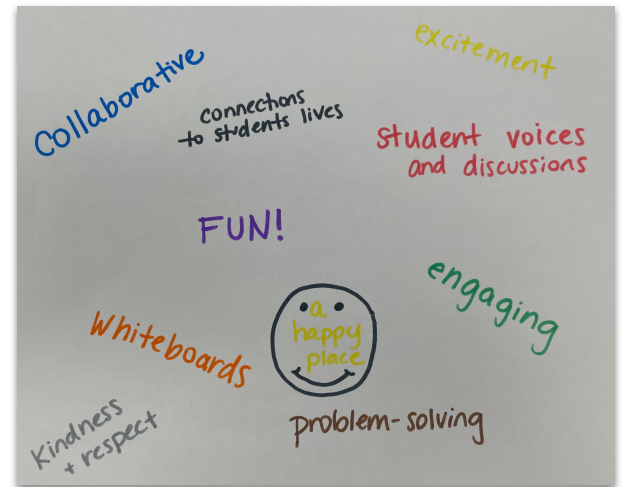
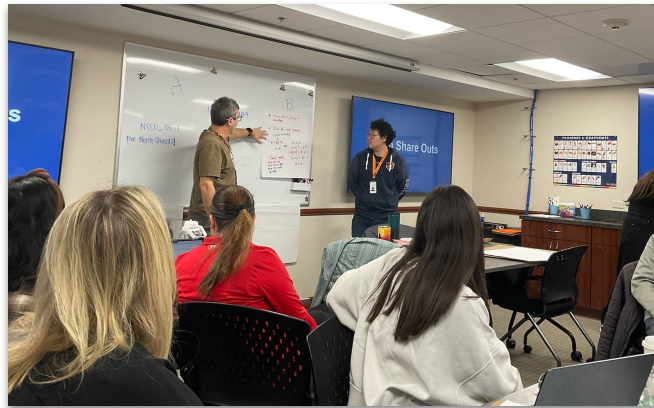
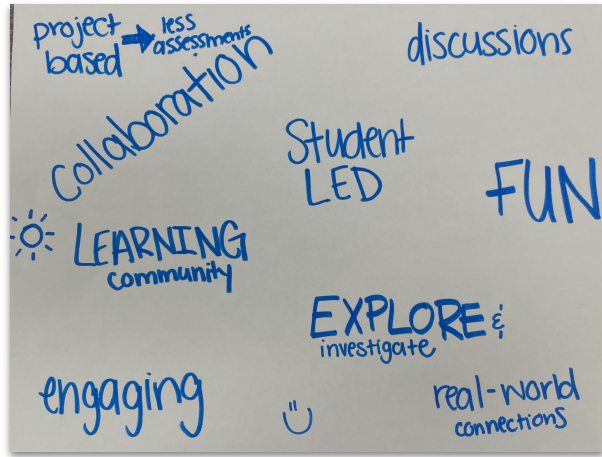
Writing Team: Steve Leinwand, Daniel J. Brahier, DeAnn Huinker, Robert Q. Berry III, Frederick L. Dillon, Matthew R. Larson, Miriam A. Leiva, W. Gary Martin, and Margaret S. Smith.

www.nctm.org/principlestoactions



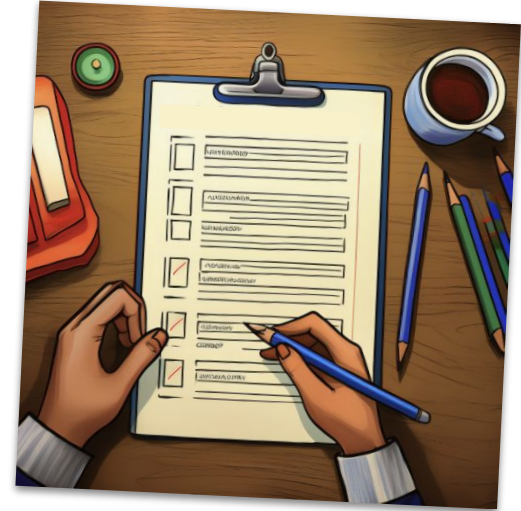
NATIONAL COUNCIL OF
TEACHERS OF MATHEMATICS

Teacher Voice



Evaluation Rubric

- Alignment to District Priorities
- Instructional Resources
- Instructional Design



Recommendation

Amplify Desmos Math



Structured approach to **problem-based learning**

A powerful **suite of math resources**

Student thinking is valuable and can be made evident

Robust assessments that **drive learning** and **inform instruction**

Differentiation when and where it matters most

Intervention Mini-Lessons aligned to core instruction

Determining Coordinates After a Rotation
ML.1.04

Modeled Review

Triangle ABC is rotated 90 degrees counter-clockwise about the origin. Determine the coordinates of the rotated triangle.

Pre-Image Coordinates	Image Coordinates
$A(4, 0)$	$A'(0, 4)$
$B(5, 0)$	$B'(0, 5)$
$C(4, 0)$	$C'(0, 4)$

Guided Practice

Triangle ABC is rotated 90 degrees clockwise about the origin. Determine the coordinates of the rotated triangle. Complete the table, and show the rotated triangle.

Pre-Image Coordinates	Image Coordinates
$A(4, 0)$	$A'(0, -4)$
$B(5, 0)$	$B'(0, -5)$
$C(4, 0)$	$C'(0, -4)$

Show What You Know
4.1.4

This scatter plot shows the average wait times for customers and the number of staff members at 12 fast-food restaurants.

Show What You Know

This scatter plot shows the average wait times for customers and the number of staff members at 12 fast-food restaurants.

What does the linear model predict the wait time will be for a fast-food restaurant with 10 staff members?

Submit

Activity 2

Repeated Practice

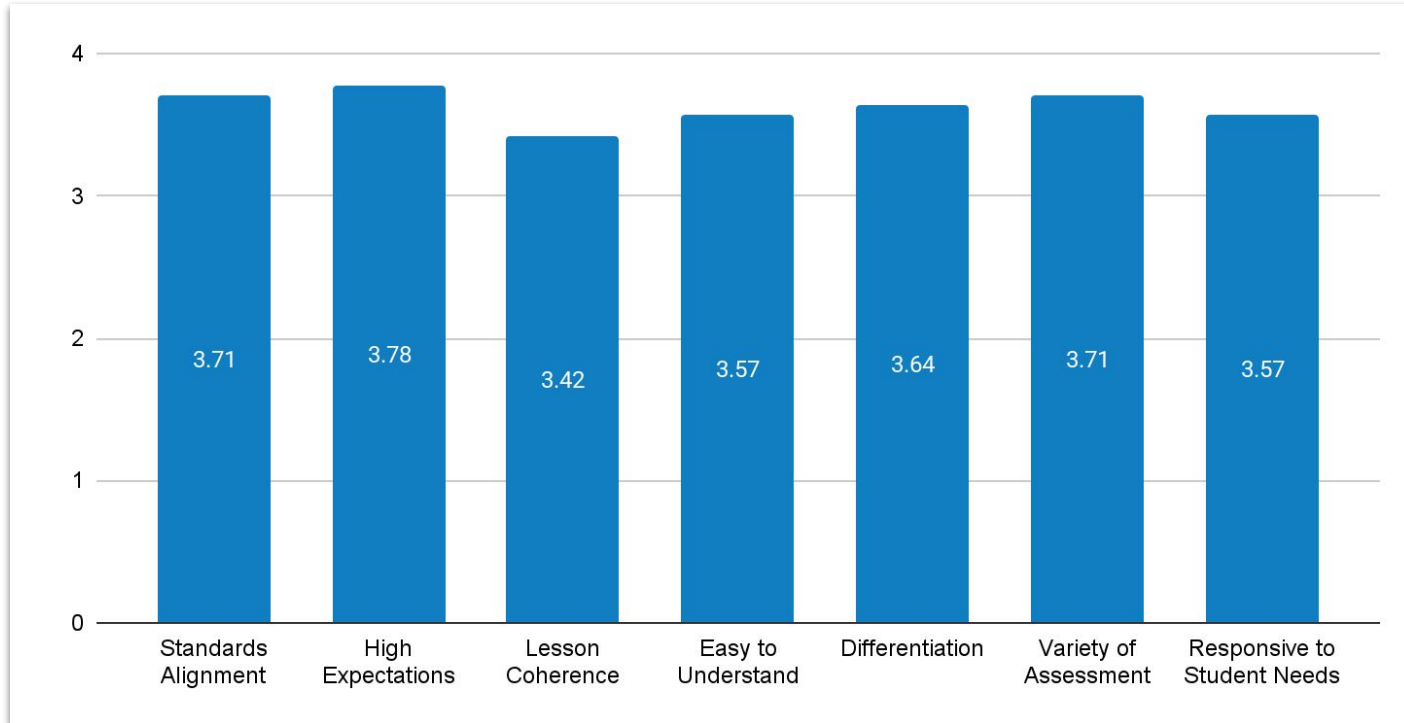
This situation can be represented by $4x + 3y = 54$.

Complete the table to complete the table of values.

Number of cars (x)	Number of cars (y)
0	18
3	14
6	10
9	6

Click to solve

Teacher Committee Feedback



Committee Feedback



Amplify Desmos Math utilizes a mix of online and workbook opportunities. The online activities are engaging and allow students to explore concepts and make connections. The lessons include many opportunities for students to explain and justify their thinking. When using the online tools, students and teachers receive immediate feedback in real-time. Amplify Desmos Math also has homework opportunities that include embedded spiral review and student reflection.

Committee Feedback



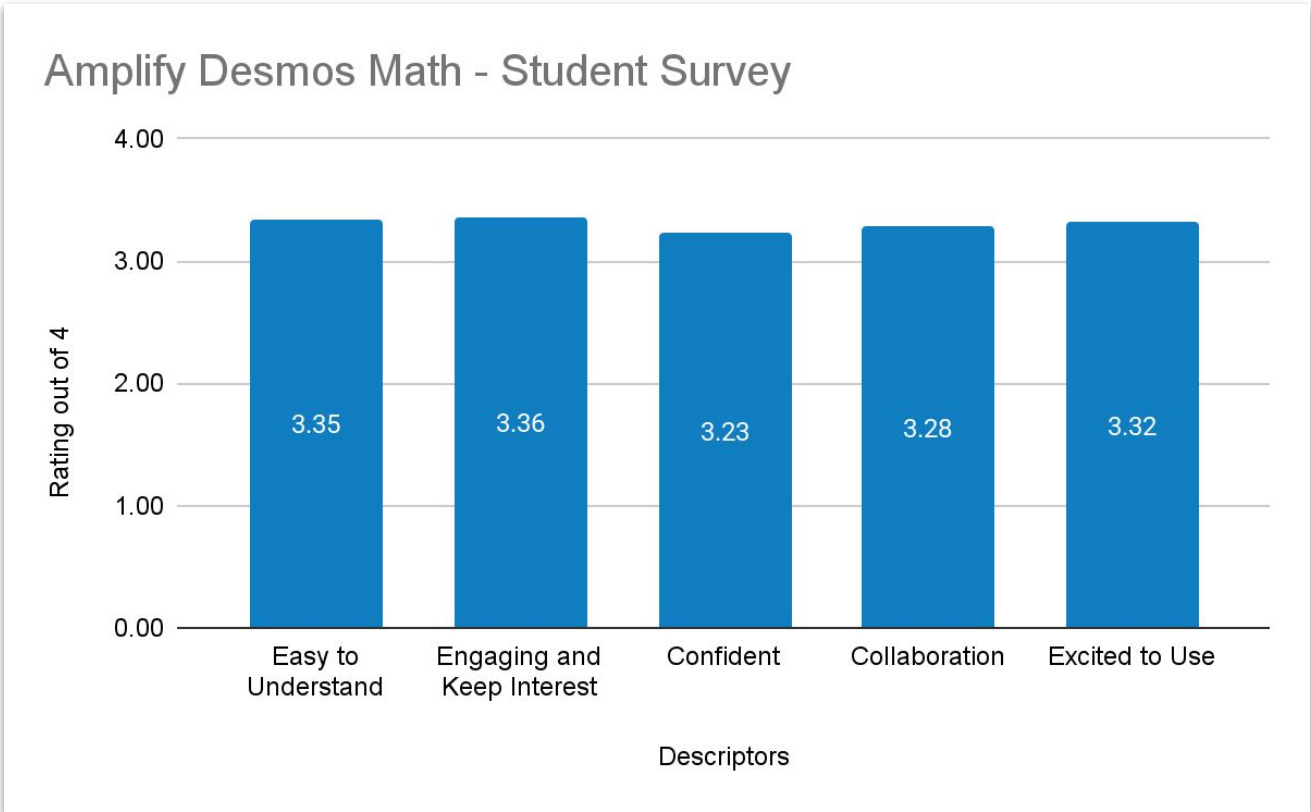
The Desmos Amplify Math curriculum closely aligns with the District's mission and vision for student learning. This curriculum is future focused and includes the components of effective mathematics instruction.

Committee Feedback



Amplify Desmos Math provides many opportunities for teachers to provide engaging learning opportunities to our students. When using these lessons in class students were the ones doing the learning and exploring and they were directing the conversations with their classmates. All of the lesson slides and activities are customizable so we can edit them as needed for the students in our classes.

Student Voice



Student Voice

- “I like how it was very **interactive**, was **fun**, and **explained** the math **easily**.”
- “Lots of problems to get better and we worked with partners so we could **collaborate** on ideas.”
- “I’m liked it **help me be excited to learn** and I liked doing the pizza one”
- “I really like how this program tells us if we are wrong or not on a certain problem. Another highlight was when me and a group were working it was really easy to work with other people.”
- “That I really just had **fun** and it sounds crazy **having fun with math** but really i just did.”
- “The **teacher talked less** and I **had to talk more** with my partner.”



Student Experience

- ✓ Print student edition
- ✓ Digital access to lesson resources and practice
- ✓ Interactive student activity screens
- ✓ Responsive Feedback™
- ✓ Collaboration tools
- ✓ Caregiver Hub
- ✓ Hands-on manipulative kits



Teacher Materials

- ✓ Engaging lesson plans
- ✓ Standards alignment
- ✓ Differentiation opportunities
- ✓ Variety of assessment materials
- ✓ Data reporting

The screenshot displays a digital teacher interface for a 'Pre-Unit Check' assessment. The main page is titled 'Unit 1 | Pre-Unit Check Assess and Respond' and includes a 'Item Analysis' table. A circular callout highlights a 'Differentiation (Pre-Unit Check)' table with the following content:

Sub-Unit Goals	Problem(s)	Preparation for
Generate and extend shape and number patterns.	1	Lesson 4
Relate the side lengths and area of a rectangle to factors and multiples.	2-3	Lesson 5

The background interface also shows a 'Pre-Unit Check' assessment page with a grid for student responses and a 'Support' section for student thinking.

Schedule Change and Differentiation

60 minutes of math next year!

The image displays two pages from a math curriculum. The left page is a student worksheet titled "Determining Coordinates After a Rotation" (NL.1.06). It includes a "Modeled Review" section where a triangle ABC is rotated 90 degrees counter-clockwise about the origin, and a "Guided Practice" section where a quadrilateral ABCD is rotated 180 degrees clockwise about the origin. The right page is a teacher's guide for the same topic, detailing the goal, standards, materials, and providing additional "Modeled Review" and "Guided Practice" examples with detailed instructions and a "Vocabulary" section.

Student Worksheet: Determining Coordinates After a Rotation

Name: _____ Date: _____

Determining Coordinates After a Rotation NL.1.06

Modeled Review

Triangle ABC is rotated 90° counterclockwise about the origin. Determine the coordinates of the rotated image.

Pre-image coordinates	Image coordinates
A (2, 3)	A' (3, 2)
B (7, 1)	B' (1, 7)
C (6, 8)	C' (8, 6)

Guided Practice

1. Figure ABCD is rotated 180° clockwise about the origin. Determine the coordinates of the rotated image, complete the table, and draw the rotated image.

Pre-image coordinates	Image coordinates
A (4, 3)	A' (4, <u> </u>)
B (4, 5)	B' (4, <u> </u>)
C (4, 4)	C' (4, <u> </u>)
D (4, 1)	D' (4, <u> </u>)

Teacher's Guide: Determining Coordinates After a Rotation NL.1.06

Goal
Recognize the effect of rotations on two-dimensional figures using coordinates.

Standards
8.G.A.3

Materials
colored pencils, tracing paper (optional), protractors (optional)

Modeled Review

Point to Priya's work and ask:

- What does rotated 90° counterclockwise mean?
- What angle has, do you notice between the coordinates of the pre-image and the image?

Reinforce Priya's thinking by asking, when rotating points on a coordinate plane, it is important to identify the direction: clockwise or counterclockwise, and the angle of rotation: 90° or 270° to ensure accurate transformations are carried out.

Guided Practice

Focus students' attention on determining the location of the new coordinates after the transformation.

Qualified thinking ask:

- What do you notice about the changes in the point when it is rotated?
- What do you notice about the coordinates of the pre-image and the image?

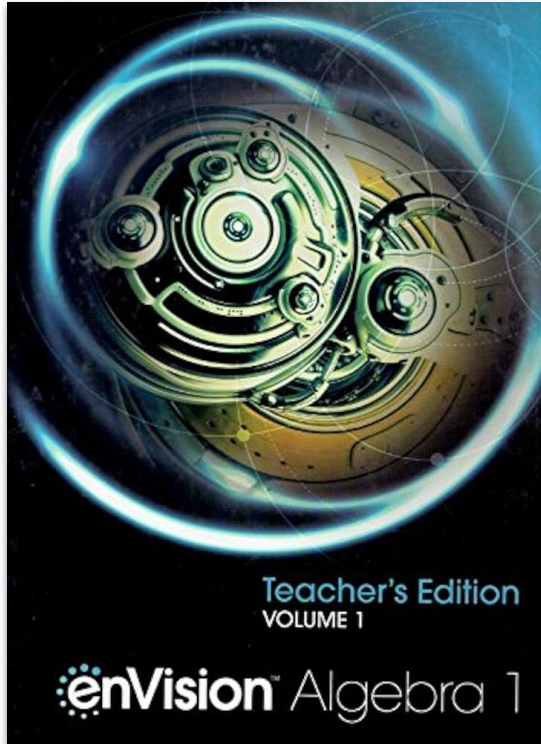
Vocabulary

clockwise In the same direction as the hands of a clock, to the right of a turn.

counterclockwise In the opposite direction as the hands of a clock, to the left of a turn.

rotation A move around a given center in a specific direction.

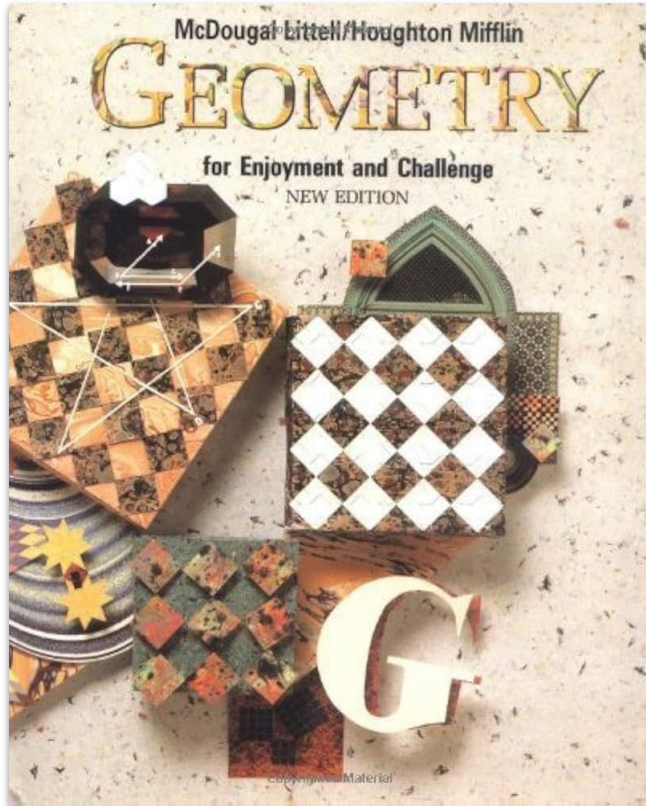
Algebra I Recommendation



7th Grade Accelerated Math
8th Grade Advanced Math

Aligned with HPHS Algebra I
Course in content and pacing

Geometry



8th Grade Accelerated Math

Aligned with HPHS Geometry
Course in content and pacing

Implementation Plan

Date	Task
March 19 - April 22	Public Review
April 22	Request Approval from Board of Education
Spring 2025	Getting Started Training for Instructional Coaches and Building Leadership
Summer 2025	Pacing, Assessment Alignment, Materials Distribution
August Institute	Getting Started Training for Instructional Staff
2025-2026	Job Embedded Professional Learning

Cost = \$265,216.80

- Six years of digital student accounts
- Six years of digital teacher accounts for all math teachers and special education co-teachers
- Six years of student consumables
- Classroom manipulative kits
- Print Teacher editions for all math teachers and special education co-teachers
- Professional learning for teachers and instructional coaches

Cost for Algebra I = \$43,394.40

- One years of digital student accounts
- One years of digital teacher accounts for all Algebra I teachers
- One year of student consumables

Amplify Desmos Math Resources

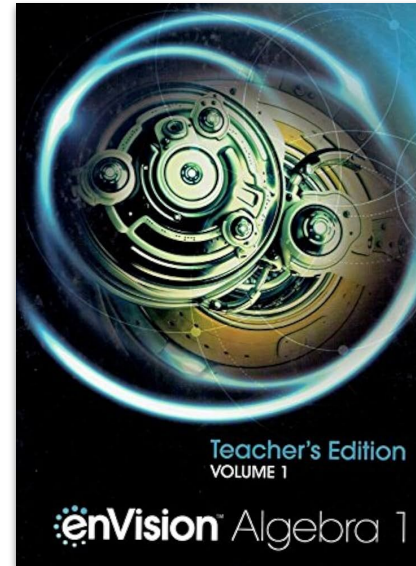
Grade Overviews

- [6th Grade](#)
- [Accelerated 6th Grade](#) (to be used in 6th Grade Advanced Math)
- [7th Grade](#)
- [Accelerated 7th Grade](#) (to be used in 6th Grade Accelerated Math and 7th Grade Advanced Math)
- [8th Grade](#)



Algebra I Resources

[Savvas enVision Algebra I Course Overview](#)



Thank You!





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NORTH SHORE

SCHOOL DISTRICT 112

Date: March 18, 2025

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

From: Mrs. Kim Mollerдино, Coordinator for Teaching and Learning
Mrs. Lexi Robinson, Coordinator for Teaching and Learning

Subject: Update on Middle School Postsecondary and Career Exploration Resource Recommendation

Disposition: Information

Executive Summary

The [Illinois PaCE Framework](#) cultivates essential skills like aspiration, planning, and self-advocacy to equip middle schoolers for their future academic and professional pursuits. By exploring diverse careers, identifying personal strengths and interests, and fostering a growth-oriented mindset, students develop a strong foundation. This framework empowers students to confidently navigate their educational journey through self-reflection, strategic planning, and understanding the connection between their current activities and future goals.

A Postsecondary and Career Exploration (PaCE) course will be integrated into the existing middle school fine and applied arts rotation. This seven-week course will provide 6th, 7th, and 8th graders with age-appropriate activities and discussions to explore various career pathways and postsecondary options.

Postsecondary and Career Exploration (PaCE) Resource Recommendation

Based on the resource evaluation tool and feedback from our PaCE committee, the Teaching and Learning Department is recommending Defined Careers as the curricular resource for the PaCE course. Defined Careers is an online curricular resource that provides comprehensive learning experiences that meet the requirements of the Illinois PaCE Framework. This resource provides experiences that assist students in identifying potential careers of interest and offers related knowledge and authentic career-related activities.

Implementation and Cost

The cost to purchase and implement Defined Careers in grades 6-8 to support the new PaCE course is \$19,860.00. This cost includes digital licensing for all middle school students and PaCE teachers for a three-year period beginning with the 2025-2026 school year.

Implementation planning is scheduled to begin this spring, encompassing course scoping and program training conducted by Defined Careers. Subsequent professional development initiatives will be structured and scheduled based upon the identified needs of the teachers.

Recommendation
Information

Middle School Postsecondary and Career Exploration Committee

- Elaine Allison (CMA Teacher @ Edgewood)
- Will Kaplan (Principal @ Northwood)
- Marci Kulbak (CMA Teacher @ Edgewood)
- Craig Lucci (STEM Teacher @ Edgewood)
- Bill Steinbach (STEM Teacher @ Northwood)
- Kim Mollerдино (Coordinator for Teaching and Learning)
- Lexi Robinson (Coordinator for Teaching and Learning)
- Michael Rodrigo (Director of Personnel Services)



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NORTH SHORE

SCHOOL DISTRICT 112

Postsecondary and Career Exploration (PaCE)

March 18, 2025

Board Presentation

Progression of Learning- PaCE Framework



Illinois PaCE Postsecondary and Career Expectations

At the middle school and early high school level, the Illinois Postsecondary and Career Expectations (PaCE) Framework is designed to provide students with guided exploration of postsecondary planning and options in a manner that is consistent with adolescent development. Meaningful participation in post-secondary preparation programs requires that students perceive college and/or career as possible and probable. Too often, programs are designed to serve only students who already have a college-going or career-oriented identity. The developmental work in the middle school framework is intended to prepare students to more fully engage with the PaCE Framework throughout the critical high school years.



By the end of 6th grade	By the end of 7th grade	By the end of 8th grade
<p>A student should be exposed to:</p> <ul style="list-style-type: none"> information about and examples of a wide range of careers language that emphasizes individual skills, strengths, and assets practices that develop a growth mindset <p>A student should be supported to:</p> <ul style="list-style-type: none"> explore their interests practice their strengths develop their confidence in their abilities 	<p>A student should be supported to:</p> <ul style="list-style-type: none"> engage in guided self-reflection articulate aspirations envision a positive future <ul style="list-style-type: none"> explore their habits create or change a habit record their progress explore career interests <ul style="list-style-type: none"> explore their strengths effectively ask for help understand a growth mind set 	<p>A student should be supported to:</p> <ul style="list-style-type: none"> explore barriers to aspirations articulate personal strengths identify sources of motivation <ul style="list-style-type: none"> explore career interests develop an educational plan for at least one career interest compare possible financial futures complete a career cluster survey attend a career exploration day <ul style="list-style-type: none"> demonstrate a growth mind set explore learning styles map a support network complete a unit on education planning <p>A student should be exposed to:</p> <ul style="list-style-type: none"> the concept of career clusters of interest relationship between community service/extracurricular activities and postsecondary (PS)/career goals be exposed to a financial literacy unit in a course or workshop

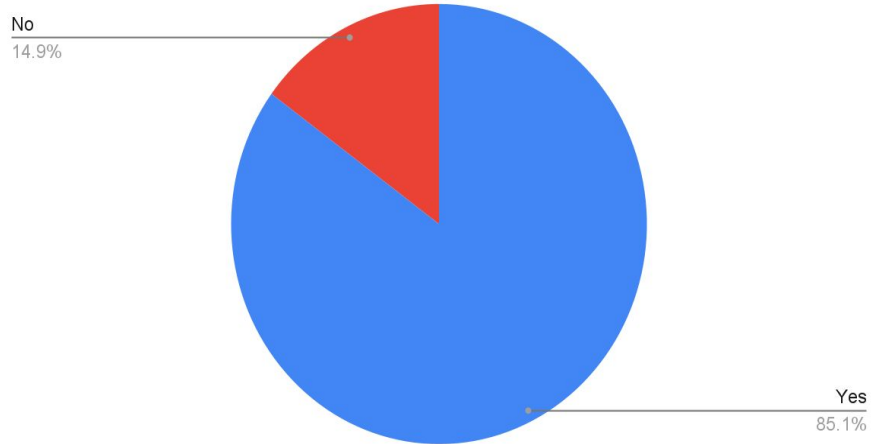
The framework is organized around three key areas:

- Career Exploration and Development
- Postsecondary Education Exploration, Preparation, and Selection
- Financial Aid and Literacy

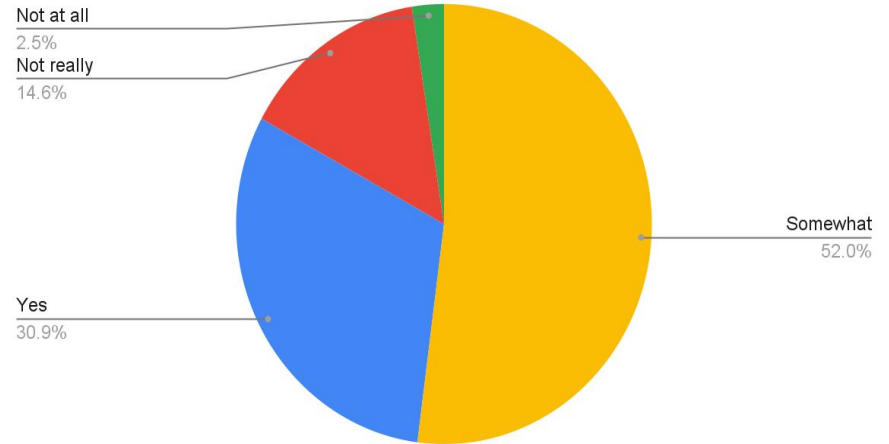


Student Survey Results

Have you thought about what you might want to be when you grow up?



Do you feel like you know what you need to do to reach your career goals?



Parent & Community Partnerships

- Interest from D112 parents, business owners, residents
- Offering support in
 - ◆ Profession specific learning
 - ◆ Future Planning
 - ◆ Branding
 - ◆ Entrepreneurship
 - ◆ Hospitality
 - ◆ Alternative Career Paths



Resource Recommendation



Defined Careers takes a **holistic approach** to **help students discover their interests** through a multi-dimensional career assessment that **assesses students' values, interests, and study preferences**. Upon completion of the assessment, students are provided with a **personalized list of careers to explore and experience** through relevant hands-on projects.

Defined Careers

RELEVANT LESSONS FOR PERSONALIZED LEARNING



The Student Experience

Defined Learning- Pathways Matching Assessment

Component Result

The assessment has been divided into three unique components, providing a triangulation of factors used to help recommend pathways for you. There are many different career environments which require different skill-sets and mindsets to be successful.



Study Preferences

[Show Results](#)



Interests

[Show Results](#)



Work Values

[Show Results](#)

Recommended Pathways

Based upon your results, the following pathways may be a good fit for you. Choose a pathway and search the available courses to continue.



Teaching/Training

Part of the Education & Training Cluster

[Select Pathway →](#)



Human Resources Management

Part of the Business Management & Administration Cluster

[Select Pathway →](#)



General Management

Part of the Business Management & Administration Cluster

[Select Pathway →](#)



Business Finance

Part of the Finance Cluster

[Select Pathway →](#)

Course Specifics

- Cluster information
- Pathway information
- Job specific vocabulary
- Research links
- Project/challenge options

The screenshot displays a user interface for exploring educational pathways. At the top, there are three small images showing students in a classroom setting. Below these, a section titled "Recommended Pathways" offers four options: Teaching/Training, Human Resources Management, General Management, and Business Finance. The "General Management" option is highlighted with a red box, and a red arrow points from it to a larger, detailed view of the "General Management" course. This detailed view includes a description of the pathway, a table of related occupations with their durations (1-3 Years, 4 Years, 5+ Years), and an "Enroll in Course" button. A second red box highlights another "Enroll in Course" button on the right side of the page, with a red arrow pointing to it from the "General and Operations Managers" section.

Recommended Pathways

Based upon your results, the following pathways may be a good fit for you. Choose a pathway and search the website course knowledge.

Teaching/Training	Human Resources Management	General Management	Business Finance
Part of the Education & Training Cluster	Part of the Business Management & Administration Cluster	Part of the Business Management & Administration Cluster	Part of the Finance Cluster
Select Pathway →	Select Pathway →	Select Pathway →	Select Pathway →

General Management

The general management pathway includes occupations that plan, organize, direct, and evaluate all or part of a business organization through the allocation and use of financial, human, and material resources.

1 - 3 Years	4 Years	5 + Years

Name	Description	Enroll in Course
Entertainment and Recreation Managers	Plan, direct, or coordinate entertainment and recreational activities and operations of a recreational facility, including cruise ships and parks.	Enroll in Course
General and Operations Managers	Plan, direct, or coordinate the operations of public or private sector organizations, overseeing multiple departments or locations. Duties and responsibilities include formulating policies, managing daily operations, and planning the use of materials and human resources, but are too diverse and general in nature to be classified in any one functional area of management or administration, such as personnel, purchasing or administrative services. Usually manage through subordinate supervisors. Excludes First-Line Supervisors.	Enroll in Course
Supply Chain Managers (SM)	Direct or coordinate production, purchasing, warehousing, distribution, or financial forecasting services or activities.	Enroll in Course

General and Operations Managers

Plan, direct, or coordinate the operations of public or private sector organizations, overseeing multiple departments or locations. Duties and responsibilities include formulating policies, managing daily operations, and planning the use of materials and human resources, but are too diverse and general in nature to be classified in any one functional area of management or administration, such as personnel, purchasing or administrative services. Usually manage through subordinate supervisors. Excludes First-Line Supervisors.

Median Salary:
\$102,000 annual

Projected Employment Growth Next 10 years:
Bright


Back Enroll in Course

College Search


Find Your Future

Search Location Type Size Costs Common App


Search by name Location Type Size Costs




Bloomington, IL
Hairmasters Institute of Cosmetology
Type: Private for-profit, less than 2-year
Size: N/A
Costs: Unknown
[More details >](#)




Bloomington, IL
Illinois Wesleyan University
Type: Private not-for-profit, 4-year or above
Size: Small (1000-2999)
Costs: Unknown
[More details >](#)




Normal, IL
Illinois State University
Type: Public, 4-year or above
Size: Large (10 000+)
Costs: 21K
[More details >](#)




Normal, IL
Paul Mitchell the School-Normal
Type: Private for-profit, less than 2-year
Size: N/A
Costs: Unknown
[More details >](#)




Normal, IL
Tricoci University of Beauty Culture-Normal
Type: Private for-profit, less than 2-year
Size: N/A
Costs: Unknown
[More details >](#)




Normal, IL
Heartland Community College
Type: Public, 2-year
Size: Medium (2000-4999)
Costs: 9.5K
[More details >](#)




Lincoln, IL
Lincoln Christian University
Type: Private not-for-profit, 4-year or above
Size: Very Small (0-1000)
[More details >](#)




Lincoln, IL
Lincoln College
Type: Private not-for-profit, 4-year or above
Size: Very Small (0-1000)
[More details >](#)




Eureka, IL
Eureka College
Type: Private not-for-profit, 4-year or above
Size: Very Small (0-1000)
[More details >](#)



Decatur, IL
Richland Community College
Type: Public, 2-year
Size: Small (500-1999)
Costs: 5.5K
[More details >](#)



Decatur, IL
Reflections Academy of Beauty
Type: Private for-profit, less than 2-year
Size: N/A
[More details >](#)



Decatur, IL
Millikin University
Type: Private not-for-profit, 4-year or above
Size: Small (1000-2999)
[More details >](#)

Additional Learning Content

Employability “Soft” Skills

Soft Skill: Problem Solving

In this course you'll enhance your problem-solving skills by learning a five-step process to tackle various challenges effectively. Different people approach problem-solving differently, but this method offers a structured approach for better results.

Grading

Assign to class

Unassign class

Create share link

Lessons



Soft Skills - Problem Solving

Show more >

Financial Literacy

Knowing Your Expenses

One of the most important aspects of creating a budget is separating wants from needs. It's important to know which parts of your monthly expenses are an absolute need, and which items would be nice to include, but are not a necessity. Some needs to consider are food, rent or mortgage, utilities, and other expenses.

Big Idea: Money management includes setting goals and developing a plan for how to spend, save, and share financial resources.

Grading

Assign to class

Unassign class

Create share link

Lessons



Throwing a Graduation Party

Show more >



To Lease or Buy

Show more >



Housing

Show more >

The Teacher Experience

Individual Student Progress

Student's Enrolled Courses + Assign Course

0% 10

Agricultural Engineers

0% 10

School Counselors

Courses Activity

Agricultural Engineers

- ☒ Career Cluster: Agriculture, Food and Natural Resources: Check In Lesson 1 Check-ins
- ☒ Career Cluster: Agriculture, Food and Natural Resources: Check In Lesson 1 Check-ins
- ☒ Career Pathway: Power, Structural & Technical Systems: Check In Lesson 2 Check-ins
- ☒ Career Pathway: Power, Structural & Technical Systems: Check In Lesson 2 Check-ins
- ☒ Agricultural Engineers: Assignment: Yield Map Portfolio
- ☒ Agricultural Engineers: Assignment: Demonstration

Class Summary Report

Report of Current Entity 2024 / 2025 ▼ Generate Report

Summary

- Completed Assessments 2
- Completed / Enrolled Courses 0/2
- Submitted Assignments 0

Top Pathways Enrolled

- Power, Structural & Technical Systems 1
- Professional Support Services 1
- Information Support and Services 1

Top Career Cluster Enrolled

- Agriculture, Food & Natural Resources 1
- Education & Training 1
- Information Technology 1

Implementation Plan

Date	Task
March 18 - April 22	Public Review
April 22, 2025	Request Approval from Board of Education
Summer 2025	Pacing, Scope & Sequence
August Institute Day 2025	Getting Started Training
2025-2026	Job Embedded Professional Learning

Cost = \$19,860.00

- Three years of digital teacher and student licenses
- Year 1 implementation planning (scope and sequence)
- Professional learning for teachers

Thank You!





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NORTH SHORE

SCHOOL DISTRICT 112

Date: March 18, 2025
To: Members of the Board of Education
From: Dr. Michael Lubelfeld, Superintendent of Schools
Subject: Proposed 2025-26 Board Meeting Schedule
Policy Alignment: Policy 2.210 Organizational Board of Ed. Meetings
Disposition: Action

Executive Summary:

Each April, the Board approves dates and times for its Regular Meetings for the following school year. The meeting schedule takes into account the school calendar and other scheduled events. Below are the 2025-26 proposed board meeting dates for the Board's review and input. The final meeting schedule will be presented for approval at the Board's Organizational Meeting on April 22, 2025.

July 8, 2025	Regular Meeting
August 19, 2025	Regular Meeting
September 16, 2025	Regular Meeting
October 14, 2025	Committee of Whole Meeting
October 21, 2025	Regular Meeting
November 18, 2025	Regular Meeting
December 16, 2025	Regular Meeting
January 20, 2026	Regular Meeting
February 3, 2026	Committee of the Whole Meeting
February 17, 2026	Regular Meeting
March 17, 2026	Regular Meeting
April 7, 2026	Committee of the Whole
April 21, 2026	Regular & Organizational Meeting
May 19, 2026	Regular Meeting
June 9, 2026	Regular Meeting

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

Recommendation: Information Only



Date: March 18, 2025

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

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

Subject: Approval to Review Before and After School Childcare Program with AlphaBEST Education, Inc.

Policy Alignment: 4:60 – Purchases and Contracts

Disposition: Information

Executive Summary

On April 16, 2024, the Board approved a license agreement with AlphaBEST Education, Inc. to provide on-site before and after-school programming at the District's seven elementary school campuses. The original contract, dated April 16, 2024, commenced on July 1, 2024, and is set to expire on June 30, 2025. The agreement allows for four (4) additional one-year extensions through June 30, 2029.

The administration recommends extending the current agreement with AlphaBEST Education, Inc. for one additional year, through June 30, 2026. This extension will allow continued access to childcare services for district families while maintaining consistency in service providers.

Terms of the Extension:

- The contract will be extended from July 1, 2025, through June 30, 2026.
- All terms and conditions of the original agreement remain in full effect.
- Registration and tuition fees for the 2025-26 school year will remain unchanged from the current rates.
- The agreement continues to provide flexible care options, including before-school, after-school, and full-day care options for enrolled and non-enrolled students.

The Board will be asked to approve the attached AlphaBest contract extension at the April 22, 2025 Regular Board Meeting.

Recommendation:
Information

Extension Addendum

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

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

WHEREAS, North Shore has elected to further extend the term of the Existing Agreement for one (1) additional year through June 30, 2026.

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

1. North Shore and AlphaBEST agree that the term of the Existing Agreement is hereby extended through June 30, 2026 (the “Extended Term”), unless earlier terminated in accordance with the provisions of the Existing Agreement.
2. During the Extended Term, the registration, tuition fees and discounts for the Before and After School Child Care Services provided by AlphaBEST shall be as follows:

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

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

2025.2026 Fee Schedule				
Enrollment Type	Before School	After School	Before and After School	Frequency
5 days per week	\$328.00	\$333.00	\$630.00	Per month
4 days per week	\$310.00	\$315.00	\$595.00	Per month
3 days per week	\$233.00	\$236.00	\$445.00	Per month
2 days per week	\$156.00	\$158.00	\$300.00	Per month
1 day per week	\$78.00	\$79.00	\$150.00	Per month

2025.2026 Alternative Fee Options for Enrolled Students		
Enrollment Type	Fee	Frequency
5 Full Days (Summer, Spring Break, etc.)	\$250.00	Per week
Full Day	\$60.00	Per day

2025.2026 Alternative Fee Options for Non-Enrolled Students**		
Enrollment Type	Fee	Frequency
Drop In Rate (Before or After)	\$25.00	Per day

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

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

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

[Separate Signature Page Follows]

SEPARATE SIGNATURE PAGE TO
EXTENSION ADDENDUM

BOARD OF EDUCATION OF
NORTH SHORE SCHOOL DISTRICT 112

ALPHABEST EDUCATION, INC.

By: _____

By: _____

Print Name: _____

Print Name: _____

Title: _____

Title: _____

Date: _____

Date: _____



Date: March 18, 2025

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

From: Jeremy Davis, Assistant Superintendent for Business Services

Subject: ABM Custodial Services Contract Renewal 2025-2026

Policy Alignment: Policy 4:60 Purchases and Contracts

Disposition: Information

Executive Summary:

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

The custodial contract annual increase is limited to the Consumer Price Index for all Urban Consumers (CPI-U) for the preceding calendar year. For the 2024 calendar year, this number is 2.9%. Accordingly, ABM Industry Groups, LLC has presented its proposal to provide custodial services for the 2025-2026 school year, including an increase of 2.9% for base staffing and coverage. This contractual renewal also increases the minimum pay for both day and night custodians from \$17.43 to \$17.93, an increase of 2.9%. ABM currently has filled all positions servicing NSSD 112 schools.

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

Based on the above information, the administration will recommend at the April 22, 2025, Regular Board Meeting that the Board approves a second amendment of the contract with ABM Industry Groups, LLC to provide custodial services, effective July 1, 2025, through June 30, 2026.

Recommendation: Information



FIRST AMENDMENT TO CUSTODIAL SERVICES AGREEMENT

THIS FIRST AMENDMENT TO CUSTODIAL SERVICES AGREEMENT (the "First Amendment"), effective as of July 1, 2025, is made by and between North Shore School District 112 ("Board") and ABM Education Services, LLC, as successor in interest to ABM Industry Groups, LLC ("Contractor") (collectively referred to as the "Parties" to this First Amendment).

RECITALS:

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

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

- 1. Assignment. ABM Industry Groups, LLC, hereby assigns the Agreement, as amended, to its affiliate company, ABM Education Services, LLC, and the Board, by executing this First Amendment, hereby consents to this assignment; and hereafter ABM Education Services, LLC shall be the successor in interest to ABM Industry Groups, LLC in relation to the Agreement.
2. Term. Section 3 of the Agreement is hereby amended to extend the term, which extended term shall commence as of July 1, 2025 and terminate June 30, 2026 (the "Term"), unless sooner terminated as provided in the Agreement.
3. Pricing. Section 4 to the Agreement shall be modified as set forth in Attachment A below.
4. Ratification. Except as and to the extent amended, altered, and/or modified as provided in this First Amendment, all terms, covenants, conditions and provisions of the Agreement are hereby ratified and reaffirmed, and shall remain in full force and effect.
5. No Default. The Parties hereby acknowledge and agree that, as of the date of this First Amendment, neither party is in default or otherwise in breach of the Agreement, and to their best knowledge no facts exist which, with the passage of time, the giving of notice, or both, could become a default or breach of the Agreement.
6. Counterparts. This First Amendment may be executed in one or more counterparts, and exchanged via facsimile or other electronic transmission, each of which shall for all purposes be deemed to be an original and all of which shall constitute one and the same instrument.

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

NORTH SHORE SCHOOL DISTRICT 112

ABM EDUCATION SERVICES, LLC

By: _____

By: [Signature] _____

Name: _____

Name: Kyle Fellenbaum

Title: _____

Title: RVP of Operations

Date: _____

Date: 3/13/25



ATTACHMENT A
PRICING

Pricing Effective July 1, 2025 – June 30, 2026

Cost reflects a 2.9% CPI increase.

Annual Cost: \$2,045,486.78

Monthly Cost: \$170,457.23

Custodial Rate: \$17.93/Hour

Second Shift Supervisor: \$20.58/Hour

Account Manager Salary: \$61,740.00



Date: March 18, 2025

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

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

Subject: Maryland Coalition for Inclusive Education (MCIE)

Policy Alignment: 6:10 Educational Philosophy & Objectives

Disposition: Information

Executive Summary

Per Board Policy 6:10, Educational Philosophy and Objectives, the District's educational programs must foster inclusivity and support for all learners. To further these objectives, I propose a partnership with the Maryland Coalition for Inclusive Education (MCIE) for the 2025-26 school year. MCIE will provide technical assistance, professional learning, and job-embedded coaching to develop educator capacity and strengthen inclusive practices at Edgewood Middle School and Ravinia Elementary School.

The proposed scope of work includes:

- Nine (9) five-day on-site visits for technical assistance, leadership consultation, and professional learning.
- Four (4) remote consultation meetings to support planning and resource development.
- Training on inclusion practices, specially designed instruction, high-impact instructional strategies, and multi-tiered systems of support.
- Total estimated cost for services and travel expenses: \$111,353.

The administration will recommend the Board of Education approve the contract with MCIE to enhance inclusive practices across the District at the April Board meeting.

Recommendation:
Information



To: Dr. Holly Colin, Assistant Superintendent for Student Services
North Shore School District (112)
hcolin@nssd112.org

From: Dr. Carolyn J. Teigland, Chief Executive Officer
Maryland Coalition for Inclusive Education
cteigland@mcie.org

Date: February 25, 2025

PROPOSAL FOR SERVICES:

This proposal is to support the North Shore School District 112 (NSSD 112) in implementing and strengthening inclusive school practices. MCIE proposes to focus on a combination of learner planning, professional learning, and developing educator capacity within the district and at Edgewood Middle School and Ravinia Elementary School.

DATES OF SERVICE: July 1, 2025 – June 30, 2026

METHOD: MCIE will provide technical assistance, professional learning, job-embedded mentorship, and consultation to district and school leaders and instructional implementers.

1. On-site Technical Assistance

MCIE will work with two schools through nine (9) five-day on-site visits to North Shore School District 112, providing the following:

- District Professional Learning Days/Early Release Days (TBD by District Leadership). Potential topics include:
 - Inclusion 101: Why, What, and How to Include
 - Understanding, Designing, and Implementing Specially Designed Instruction (SDI)

- Understanding and Supporting Neurodiverse Learners
- High Impact Instructional Strategies
 - Explicit Teaching and Questioning
 - Classroom Discourse
 - Formative Assessment
 - Differentiated Instruction
- Elements of High-Quality Core Instruction
- What is a Multi-Tiered System of Supports?
- Consultation with school principals
- Customized learner observation and planning
- Natural proportions placement planning
- Determining roles and relationships of specialists and general education teachers in target grades
- Facilitate professional learning and job-embedded coaching to develop the capacity and skills of educators to design strong Tier 1 instruction; and to co-plan, co-teach, and embed specially designed instruction

Estimated time: 475 hours of service to include planning, materials preparation, on-site meeting facilitation, learner planning, leadership consultation, and travel.

ESTIMATED FEES: \$83,125 (475 hours x \$175/hour)

2. Remote Consultation

MCIE will offer four (4) 90-minute remote meetings for planning, sharing resources, and consultation for upcoming site visits.

Estimated time: 10 hours of service to include planning, resource development, and remote meeting time.

ESTIMATED FEES: \$1,750 (10 hours x \$175/hour)

TOTAL ESTIMATED FEES: \$84,875

ESTIMATED TRAVEL EXPENSES:

Expense	Cost Explanation	Total Cost
Airfare	\$400 round-trip x 9 trips	\$3,600
Hotel	\$200/night x 5 nights (\$1,000) x 9 trips	\$9,000
Rental Car	\$125/day x 6 days (\$750) x 9 trips	\$6,750
Rental Car Gas	\$50/trip x 9 trips	\$450
Mileage to/from airport	140 miles round-trip @ \$0.70/mile (\$98.00) x 9 trips	\$882
Tolls	To/From BWI airport (\$20) + local tolls (\$25) x 9 trips	\$405
Per Diem	\$506 per trip x 9 trips (based on the Federal GSA M&IE per diem rate)	\$4,554
Airport Parking	\$15.50/day x 6 days (\$93) x 9 trips	\$837
ESTIMATED Travel Expenses		\$26,478

TOTAL ESTIMATED FEES & TRAVEL COSTS: \$111,353*Only actual time and travel expenses will be invoiced up to the agreed amount.*



Date: March 18, 2025
To: Members of the Board of Education
Dr. Michael Lubefeld, Superintendent
From: Jeremy Wickham, Executive Director of Technology & Operations
Subject: Recommendation for 5-Year Copier Lease with Canon

Policy Alignment: 4:60 Purchases & Contracts

Disposition: Information

Executive Summary:

North Shore School District 112 is presented with an opportunity to achieve substantial cost savings and operational improvements by transitioning from Xerox to Canon print services and copiers. This strategic shift is designed to optimize print solutions across our nine schools, t administrative offices, and the Operations Department.

Current Situation:

The district's current print services, provided by Xerox, incurred a total monthly cost of \$17,524.67 throughout the previous year. Our 60-month lease agreement with Xerox ends in August.

Evaluation Process:

As part of our effort to identify the best print services solution for the District, Ms. Cherie Greenwood, Enterprise Systems Specialist, and I explored several potential vendors. These included our current partner Xerox and Canon. Our review process of Canon included:

- **Extensive Digital Platform Demonstration:** We received an in-depth demo of the digital platform that powers Canon's print services, providing insight into the system's user interface, workflow features, and overall ease of integration.
- **Visited a Neighboring District's Print Center:** Ms. Greenwood and I conducted a site visit to a neighboring district to gain hands-on experience with Canon copiers and learn more about their workflow.
- **Reference Checks:** We conducted reference checks with multiple surrounding school districts that currently use Canon print services. Their feedback about Canon's reliability, cost-effectiveness, and overall performance was overwhelmingly positive.

Proposed Solution:

A comprehensive evaluation has identified Canon as the optimal provider for our print service needs. Canon's proposed solution, under a 60-month contract, offers a fixed monthly cost of \$14,414.52.

Key Benefits:

- **Significant Cost Savings (60-Month Contract):**
 - The transition to Canon will result in an estimated monthly savings of \$3,110.15.
 - Over the 60-month contract period, this translates to a total savings of approximately \$186,609.00.
- **Enhanced Print Quality:** Canon's advanced copier technology ensures superior print quality, enhancing the presentation of educational materials and administrative documents.
- **Technological Advancements:** Canon's copiers incorporate innovative features, such as proximity sensors that automatically activate the machines, improving user convenience and energy efficiency.
- **Improved User Experience:** The updated technology will lead to less downtime, and improve the overall user experience for the staff.
- **District-Wide Standardization:** Implementing a uniform Canon solution across all 11 locations will streamline maintenance, support, and supply management.
- **Predictable Budgeting:** A fixed monthly cost over a 60-month contract provides predictable budgeting and eliminates potential cost fluctuations.

It is my recommendation that the District transition to Canon print services and copiers under the proposed 60-month contract. This strategic decision will deliver substantial long-term financial benefits, enhance print quality, improve operational efficiency, and provide budgetary stability across the district.

The Board will be asked to approve an agreement with Canon at the April 22nd Regular Board Meeting.

Recommendation:

Information Only



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NORTH SHORE

SCHOOL DISTRICT 112

Date: March 18, 2025
To: Board of Education
From: Dr. Michael Lubelfeld, Superintendent
Subject: FOIA Requests
Policy Alignment: Policy 2:250-Access to Public Records
Disposition: Information

Executive Summary:

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

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

- On February 24, 2025, Jonathan Bullington from the Chicago Tribune requested copies of emails and personnel documents. The District responded with an extension notice on February 28, 2025, and with a final response on March 10, 2025.
- On March 3, 2025, Mark Merkle from IW Local 63 requested copies of bid documents and certified payroll for fencing project. The District responded to the request on March 6, 2025.
- On March 5, 2025, Bennett Haeberle from NBC5 requested a list of therapeutic day schools/residential treatment facilities. The District responded to the request on March 10, 2025.

Recommendation:

Information Only



PRESS RELEASE

New Principals, Student Services Coordinator Named for 2025-2026

Ben Finfer

Mar 19 2025 9:31 AM

The North Shore School District 112 Board of Education approved the appointment of three administrators for the 2025-2026 school year Tuesday night. Jenny Lagunas will serve as principal of Oak Terrace Elementary School, Elizabeth Leverentz as student services coordinator, and Anthony Swope as principal of Edgewood Middle School. All three will begin their new roles on July 1, 2025.

Jenny Lagunas, incoming principal at Oak Terrace School, has been principal of Holmes Middle School in Community Consolidated School District 21 since 2022. A bilingual and bicultural educator, she previously served as an assistant principal, instructional coach, and teacher in District 21, working closely with bilingual and dual language students. Lagunas holds an educational specialist degree in educational leadership and a Master of Education from National Louis University. She earned a Bachelor of Science from Illinois State University.

Elizabeth Leverentz, incoming student services coordinator, has been with Evanston/Skokie School District 65 since 2022, serving as a special education teacher and currently as a coordinator of individualized education services. Previously, she was a special education teacher in Glenview District 34 and also gained experience in Chicago Public Schools and Galapagos Charter School. Leverentz holds a Master of Education in school leadership from Columbia University, a Master of Arts in special education from National Louis University, and a Bachelor of Arts from DePaul University. In her new role, she will assist in overseeing the district's special education programs.

Anthony Swope, incoming principal at Edgewood School, is currently an assistant principal at Elmwood Park High School, a role he has held since 2023. An administrator for nine years, he previously served as an assistant principal at Lake Park High School, Waukegan High School, and Abbott Middle School. He began his career in education as a teacher in Des Moines Public Schools and Chicago Public Schools. Swope holds a Master of Education in school leadership from Concordia University and a Bachelor of Science in elementary education from Drake University.

“These leaders bring a wealth of experience and a deep commitment to student success,” Deputy Superintendent Monica Schroeder said. “We are proud to welcome them to District 112 and look forward to the lasting impact they will have on our schools and community.”



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

February 18, 2025

Open Session Minutes

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

Call to Order, Roll Call

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

Members Present:

Alexander Brunk, Jenny Butler, Lisa Hirsh, Melissa Itkin (arrived 6:04 p.m.), Dan Jenks, Art Kessler

Members Absent:

Bennett Lasko

Administrators Present:

Dr. Michael Lubelfeld, Superintendent
Dr. Monica Schroeder, Deputy Superintendent
Mr. Jeremy Davis, Assistant Superintendent for Business Services
Dr. Holly Colin, Assistant Superintendent for Student Services
Mr. Ben Finfer, Director of Communications & Community Relations
Dr. Michael Rodrigo, Director of Personnel Services
Mr. Jeremy Wickham, Executive Director of Technology & Operations

Adjourn to Closed Session

President Hirsh asked for a motion to adjourn to closed session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. 5 ILCS 120/2 (c)(1) President Hirsh moved and Ms. Butler seconded the motion. President Hirsh requested a roll call vote:

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

NAYS: None

The motion passed.

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

Reconvene to Open Session

The Board reconvened to open session at 7:07 p.m.

Pledge of Allegiance

President Hirsh led the Pledge of Allegiance.

Approval of Agenda

President Hirsh asked for a motion to approve the agenda as presented. Mr. Jenks moved, and Ms. Butler seconded the motion. Upon a voice vote, the agenda was approved.

Superintendent's Report

- Oak Terrace teacher, Doug Smithenry and Braeside speech-language pathologist Jill Baranowski were recognized for being named to the list of Those Who Excel by the Illinois State Board of Education.
- Ben Finfer, Director of Communications, and Dr. Michael Rodrigo, Director of Personnel Services were honored by the Illinois Association of School Personnel Association with the HR Digital Branding Development Award.
- As part of his fellowship as a Generation AI Fellow with ISTE and ASCD, Dr. Lubelfeld is excited to offer up to 50 staff members scholarships to partake in a five-hour online course on practical uses of AI to enhance classroom learning.
- The Highland Park Chamber of Commerce is sponsoring the annual State of Education event on February 25. Dr. Lubelfeld will join the superintendents from District 113, TrueNorth, and the Executive Director of the Highland Park Library to highlight initiatives in their respective organizations.
- Registration for the 2025-26 Dual Language program continues. February 28 is the deadline to be considered for the lottery. Registration for new and returning K-8 students is also open. It's important for parents to register early to allow for timely staffing decisions.
- Dr. Soltero continues her targeted study of the Dual Language program. In March, a survey will be sent to all dual-language parents and staff followed by focus group discussions with selected parents. Optional staff meetings will held at Red Oak and Oak Terrace.
- The groundbreaking for the Sherwood construction will be held on February 25.
- Staff and student usage data for Magic School AI was shared.

Middle School ELA Core Curricular Resource Recommendation

Dr. Leah Kimmelman, Director of Curriculum and Instruction was joined by the many members of the Middle School English Language Arts Committee to talk about their recommendation for a new middle school ELA core curricular resource. The current resource, Savvas' myPerspectives, will expire at the end of the 2024-2025 school year. The process for reviewing

a replacement resource began in the spring of 2024. The process included articulation with Highland Park High School, outreach to neighboring school districts, and a review of materials from multiple publishers. Input was solicited from students, families, and teachers regarding ELA resources and programming. Based on this feedback, the Teaching and Learning Department established key selection criteria, developed a rigorous evaluation framework, and set forth the objective of identifying a high-quality, evidenced-based resource that engages students and meets the diverse needs of all learners. The Committee heard presentations from three different publishers and evaluated each resource based on a rubric that measures alignment to district priorities, instructional and student resources, and instructional design. Ultimately, the Committee felt Amplify ELA was the best resource. Dr. Kimmelman discussed the components and showed examples of the visually engaging Amplify ELA resources. She also talked about incorporating full-length novels and how the resource will be used for advanced learners. The total cost for a six-year license of Amplify ELA is \$204,332.44, which includes student and teacher accounts, consumables, and professional development. The Board will be asked to approve the adoption at the March 18 Board meeting.

Teaching & Learning Presentation - Career & Technical Exploration

Learning Coordinators Kim Mollerдино and Lexi Robinson presented on the new Career and Technical Exploration class, set to launch in middle schools for the 2025-26 school year. This initiative responds to Illinois House Bill 3296, which mandates career exploration and development activities aligned with the Postsecondary and Career Expectations (PaCE) Framework for grades 6-12. The class will integrate into the Fine and Applied Arts rotation, alongside Art, Communication Media Arts (CMA), Music, and STEM. To accommodate this addition and ensure consistency, the rotation schedules at both middle schools will be aligned to a 7-week format for each Fine and Applied Arts class. The PaCE Framework aims to prepare students for postsecondary life by fostering self-awareness, self-advocacy, personal interests, and interpersonal skills, and by providing guided exploration of future education and career options. A PaCE Committee, comprising administrators and CMA/STEM teachers, has been formed to plan the curriculum. Their current efforts include defining PaCE outcomes for each grade (6-8), developing a job description for a PaCE teacher, exploring resource options, and creating a cohesive scope and sequence. To gather input, a student survey will be distributed to current 5th, 6th, and 7th graders, and information on PaCE will be shared with parents and community members to identify potential career pathways. The Committee anticipates presenting further details and a recommended resource at the March Board meeting. Board members expressed support for the initiative, recognizing its importance in preparing students for postsecondary success.

Recommendation to Renew the Ravinia Nursery School Lease Agreement

Mr. Davis recommended renewing the annual lease for Ravinia Nursery School for 2025-26. The formula used to calculate the annual amount will remain at \$400 plus the equivalent of two full-time students' tuition payments in monetary funds. The 2024-25 School Year tuition for two full-time students was \$13,360. The board will be asked to approve the lease renewal in March.

Freedom of Information Requests

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

- On January 28, 2025, Owen Wang requested copies of emails and documents pertaining to Lucy Calkins Unit of Study (literacy). The District responded to the request on January 31, 2025.
- On January 29, 2025, Andrew Schroedter requested a copy of the superintendent's employment contract and credit card statements. The District responded to the request on February 3, 2025.
- On January 30, 2025, BPadberg requested a copy of the superintendent's absence report. The District responded to the request on February 6, 2025.
- On February 7, 2025, Brittany Musholt requested copies of contracts for contracted speech-language services. The District responded to the request on February 11, 2025.

Public Comments Related to Matters on the Agenda

There were no public comments.

Approval of Meeting Minutes - January 21, 2025

President Hirsh asked for a motion to approve the Regular Meeting Minutes of January 21, 2025, the Closed Session Minutes of January 21, 2025 (Early), and the Closed Session Minutes of January 21, 2025 (Late) as presented. Ms. Itkin moved and Mr. Kessler seconded the motion. Upon a voice vote, the motion was approved (5-0). Mr. Jenks abstained.

Consent Agenda

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

- Personnel Recommendations
 - Employment
 - Employment of **Sue Miceli** as Interim Administrator effective March 3, 2025- April 22, 2025
 - Employment of **Denine Yeazell** as Benefits Coordinator effective March 3, 2025
 - Resignations
 - Resignation of **Kevin Ryan**, Assistant Superintendent for Teaching & Learning effective June 30, 2025
 - Resignation of **Louis Kotvis**, Principal at Edgewood Middle School effective June 30, 2025
 - Resignation of **Eamon Kelly**, IL Teacher at Edgewood Middle School effective June 5, 2025
 - Resignation of **Elizabeth Asbury**, 1st Grade Teacher at Indian Trail Elementary School effective June 5, 2025
 - Resignation of **Natasha Wadhwa**, School Psychologist at Edgewood Middle School effective February 14, 2025

- Resignation of **Christina Garza**, PE Teacher at Edgewood Middle School effective February 18, 2025
 - Retirements
 - Retirement of **Betsy Weiss**, Nurse at Ravinia effective June 5, 2025
 - Retirement of **Marci Kulbak**, Teacher at Edgewood Middle School effective end of the 2028-29 school year.
 - Retirement of **Sarah Walsh**, 1st Teacher at Ravina Elementary School effective end of the 2028-29 school year.
 - Retirement of **Kaye Pina**, ESL Teacher at Oak Terrace Elementary School effective end of the 2028-29 school year.
 - Retirement of **Karyn Karel**, Social Worker at Braeside Elementary School effective end of the 2028-29 school year.
 - Leave of Absence
 - Unpaid leave of absence for **Hannah Rosenblatt**, Instructional Coach at Red Oak Elementary School for the 2025-26 school year.
 - Extra Duty Stipends (Hourly)
 - **Abby Los** - 40 hours for Graduation Committee at Edgewood MS
 - **Elaine Allison** - 20 hours for Film Fest at Edgewood MS
 - **Margaret Swiech** - 20 hours for Chess Club at Indian Trail Elem.
 - **Madison Seefeldt** - 20 hours for Drawing Club at Indian Trail Elem.
 - **Karen Grost** - 20 hours for Think Like a Programmer at Indian Trail Elem.
 - **Bill Hsu** - 16 hours for STEAM Club at Braeside Elem.
 - Extra Duty Stipends (Flat Rate)
 - **Abby Los** - Yearbook at Edgewood MS EW, paid on May 15, 2025
 - **Sarah Holsen** - 6-8 Cross Country at Northwood MS paid on February 28, 2025
 - **Emma Homer** - Yearbook at Edgewood MS paid on May 15, 2025
 - **72 Sherwood Employees** - Moving Stipend from Sherwood to Elm Pl. (swing site)
- Bill List
- Treasurer's Report - January 2025
- Destruction of Closed Session Recordings from June 13, 2023 and August 22, 2023.

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

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

NAYS: None

The motion passed.

Approve Administrator Contract Recommendation - Assistant Superintendent for Teaching & Learning - Dr. Michael Rodrigo

Dr. Schroeder recommended Dr. Michael Rodrigo for the position of Assistant Superintendent for Teaching and Learning, effective July 1, 2025. She highlighted Dr. Rodrigo's success in fostering a positive culture and achieving high academic results during his tenure as principal at

Wayne Thomas. Since becoming Director of Personnel Services on July 1, he has demonstrated strong leadership and exceptional staff relations. His passion and dedication to educational leadership make him an ideal candidate for the role. President Hirsh asked for a motion to approve the employment contract for Dr. Michael Rodrigo as Assistant Superintendent for Teaching and Learning effective July 1, 2025, through June 30, 2028, as presented. Mr. Jenks moved, and Mr. Kessler seconded the motion. President Hirsh requested a roll call vote:

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

NAYS: None

The motion passed.

Approve Administrator Contract Recommendation - Executive Director of Personnel Services - Rachel Filippi

Dr. Schroeder recommended Ms. Rachel Filippi for the position of Executive Director of Personnel Services, effective July 1, 2025. As principal of Sherwood Elementary for five years, Ms. Filippi successfully fostered a unified, positive, and inclusive culture for students, staff, and parents, while also achieving significant student academic growth. Dr. Schroeder described Ms. Filippi as a 'warm demander' who holds high expectations with empathy and understanding. In her current role as Coordinator of Student Services, she has demonstrated strong leadership in supporting special education staff, students, and parents. Ms. Filippi's exceptional interpersonal skills will be invaluable in attracting and retaining talented educators and support staff, making her an ideal candidate for this leadership position. President Hirsh asked for a motion to approve the employment contract for Rachel Filippi, as Executive Director of Personnel Services effective July 1, 2025, through June 30, 2028, as presented. Mr. Jenks and Mr. Brunk seconded the motion. President Hirsh requested a roll call vote:

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

NAYS: None

The motion passed.

Recommendation for Middle School World Language Core Curricular Resource

At the January 21, Regular Board meeting, Mr. Enrique Castro, Coordinator for EL/Bilingual Services, and members from the World Language Selection Committee, presented a recommendation for a new middle school World Language Spanish and French core curricular resource. They recommended Wayside's EntreCulturas/EntreCultures as the resource best suited for middle school World Language classes. The cost of the resource is \$157,230.00 and includes 6 years of digital access and licensing, teacher and student materials, implementation training, and professional development. President Hirsh asked for a motion to approve the adoption and purchase of Wayside's EntreCulturas/EntreCultures as the middle school World Language curricular resource for Spanish and French at a cost of \$157,230.85, as presented. Ms. Itkin moved and Ms. Butler seconded the motion. President Hirsh requested a roll call vote:

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

NAYS: None

The motion passed.

Approve Purchase of Bidirectional Antennas - GenComm

To enhance radio frequency coverage for first responder radios in the event of an emergency at the schools, the administration recommended the purchase of bi-directional antenna (BDA) systems for the schools. As discussed at the January 21 Board meeting, a proposal from GenComm will cover equipment, installation design, and testing. President Hirsh asked for a motion to approve the BDA proposal from GenComm for \$290,143, as presented. Ms. Itkin moved and Ms. Butler seconded the motion. President Hirsh requested a roll call vote:

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

NAYS: None

The motion passed.

Approve Purchase Bleeding Control Kits - Rescue in Color

The administration recommended purchasing bleeding control kits at the January 21 Board meeting. These kits are equipped with essential supplies such as tourniquets, gauze, and gloves, and are tailored to be user-friendly, and color-coded for ease of use in the event of an emergency. Their presence in each classroom and communal space will empower staff and potentially older students to act decisively in the crucial moments before professional medical assistance arrives. President Hirsh asked for a motion to approve the purchase of bleeding control kits from Rescue in Color for \$63,321.50, as presented. Ms. Butler moved and Ms. Itkin seconded the motion. President Hirsh requested a roll call vote:

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

NAYS: None

The motion passed.

Approve Resolution 250218 Dismissal of Educational Support Personnel for Reasons Other than Reduction in Force - Carlos Garica

President Hirsh asked for a motion to approve Resolution 250218 Dismissal of Educational Support Personnel for Carlos Garcia, as presented. Mr. Jenks moved and Ms. Butler seconded the motion. President Hirsh requested a roll call vote:

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

NAYS: None

The motion passed.

Public Comments

- Levi Havdala, a student, spoke about the challenges he continues to face at school and encouraged everyone to embrace the values of SPEAK (strength, power, empathy, action, and kindness). He said these are the foundations for creating a supportive environment for everyone.

- Michael Havdala, a parent addressed the Board about bullying and the long-term effects and psychological impact on children. He encouraged the district to be proactive and offered ideas on anti-bullying activities

Committee Reports

- Facilities Committee - Mr. Kessler reported that a Facilities Committee meeting to discuss solar power is scheduled for February 25.
- ED RED - Mr. Jenks attended the recent ED RED meeting that focused on discussions about TRS Tier 2 and whether Illinois is compliant with social security regulations.
- 112 Education Foundation - Ms. Itkin thanked everyone who participated in the iRead events. Film submissions for the 112 Reel Film Festival are due on April 12th. The Art in Bloom event will kick off on April 26 and student artwork will be displayed in businesses throughout the Highland Park downtown area.

Adjourn to Closed Session

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

- The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity. 5ILCS 120/2 (c)(1)
- The placement of individual students in special education programs and other matters relating to individual students. 5 ILCS 120/2(c)(10).

Mr. Jenks moved and Ms. Butler seconded the motion. President Hirsh requested a roll call vote:

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

NAYS: None

The motion passed.

The Board adjourned to closed session at 9:17 p.m.

The Board reconvened to open session at 10:41 p.m.

Adjournment

President Hirsh asked for a motion to adjourn the regular meeting. Mr. Jenks moved, and Ms. Butler seconded the motion to adjourn. The motion was approved by voice vote (6-0).

The meeting adjourned at 10:41 p.m.

Lisa Hirsh, President

Melissa Itkin, Secretary

Date of Approval: March 18, 2025



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

February 27, 2025

Open Session Minutes

Call to Order, Roll Call

President Hirsh called the meeting to order at 6:34 p.m.

Members Present:

Alexander Brunk, Jenny Butler, Lisa Hirsh, Melissa Itkin, Dan Jenks, Bennett Lasko

Members Absent: Art Kessler

Administrators Present:

Dr. Michael Lubelfeld, Superintendent

Dr. Monica Schroeder, Deputy Superintendent

Approval of Agenda

President Hirsh asked for a motion to approve the meeting agenda as presented.

Mr. Jenks moved and Ms. Butler seconded the motion. Upon a voice vote, the motion was approved (6-0).

Public Comments

None

Approve Personnel Recommendations

President Hirsh asked for a motion to approve the resignation of **Erica Sidell**, 3rd Grade Teacher at Indian Trail effective February 25, 2025. Mr. Brunk moved and Ms. Itkin seconded the motion. President Hirsh requested a roll call vote:

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

NAYS: None

The motion passed.

Adjournment

President Hirsh asked for a motion to adjourn the Special meeting. Mr. Jenks moved and Ms. Butler seconded the motion to adjourn. The motion was approved by voice vote (6-0).

The meeting adjourned at 6:34 p.m.

Lisa Hirsh, President

Melissa Itkin, Secretary

Date of Approval: March 18, 2025



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

February 11, 2025

Open Session Minutes

Call to Order, Roll Call

President Hirsh called the meeting to order at 6:00 p.m.

Members Present:

Jenny Butler, Lisa Hirsh, Melissa Itkin, Dan Jenks, Art Kessler, Bennett Lasko

Members Absent: Alexander Brunk

Administrators Present:

Dr. Michael Lubelfeld, Superintendent

Dr. Monica Schroeder, Deputy Superintendent

Dr. Michael Rodrigo, Director of Personnel Services

Dr. Holly Colin, Assistant Superintendent for Student Services

Mr. Jeremy Wickham, Executive Director of Technology & Operations

Adjourn to Closed Session

President Hirsh asked for a motion to adjourn to closed session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity. 5 ILCS 120/2 (c)(1).

Mr. Jenks moved and Ms. Butler seconded the motion. President Hirsh requested a roll call vote:

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

NAYS: None

The motion passed.

The Board adjourned to closed session at 6:00 p.m.

Reconvene to Open Session

The Board reconvened to open session at 7:10 p.m.

Public Comments

None

Adjournment

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

The meeting adjourned at 7:10 p.m.

Lisa Hirsh, President

Melissa Itkin, Secretary

Date of Approval: March 18, 2025



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

February 11, 2025

Open Session Minutes

Call to Order, Roll Call

President Hirsh called the meeting to order at 7:12 p.m.

Members Present:

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

Members Absent:

None

Administrators Present:

Dr. Michael Lubefeld, Superintendent

Dr. Monica Schroeder, Deputy Superintendent

Mr. Jeremy Davis, Assistant Superintendent for Operations & Finance

Dr. Holly Colin, Assistant Superintendent for Student Services

Mr. Ben Finfer, Director of Communications & Community Relations

Mr. Jeremy Wickham, Executive Director of Technology & Operations

Pledge of Allegiance

President Hirsh led the Pledge of Allegiance.

Approval of Agenda

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

Principal Coaching - High Reliability Schools

Dr. Lubefeld introduced Dr. Phil Warrick, a national expert in educational leadership who has served as a consultant for the District over the past eight years. Dr. Warrick spoke on developing principals as effective instructional leaders, enhancing student outcomes, strengthening school leadership, and fostering a culture of continuous improvement. During his presentation to the Board, Dr. Warrick outlined his coaching philosophy, emphasizing his coaching of principals to perform classroom walkthroughs to identify effective teaching practices and provide constructive feedback to teachers. He also reviewed the High-Reliability Schools (HRS) framework, a five-tiered system for school improvement that has been implemented across District 112. The schools progress through each level by conducting self-assessments, collecting data, and earning certification to validate their progress. Currently, all District 112

schools have achieved Level 1 certification (Safe, Supportive, and Collaborative Culture), several have reached Level 2 certification (Effective Teaching in Every Classroom), and one school is working toward Level 3 certification (Guaranteed and Viable Curriculum).

Discussion of Strategic Change Agenda

The administration and Board reviewed the proposed Strategic Change Agenda draft, including the Mission, Vision, Values, and Goal statements presented at the January Board meeting. Dr. Schroeder provided an overview of the stakeholder input process and explained the rationale behind the specific language used in the draft statements. The Board expressed appreciation for the thorough process and the contributions of the stakeholder teams. However, opinions were mixed regarding the content of the statements. Some Board members felt that the statements contained an abundance of concepts, placing a strong emphasis on soft skills and social-emotional learning while lacking aspirational elements such as high rigor, achievement, and ambition. Board members expressed concern that the Schlechty process did not include a mechanism for the Board to provide feedback/input on the document that was presented at the meeting. Dr. Schroeder and Dr. Lubefeld emphasized the importance of maintaining the integrity of the Strategic Change process and respecting the input of the 250+ stakeholders involved. Following further discussion, the Board and administration agreed that the administration would develop and share examples of operational objectives for the four goal areas to provide greater clarity.

Update on Transition of Special Education Programs to Ravinia Elementary School

Dr. Holly Colin provided an update on the transition of the District's special education programs, Sherwood's ILP and Braeside's SAIL, to a single location at the newly renovated and modernized Ravinia Elementary School, beginning in August 2025. This consolidation was a key recommendation from the 2020 comprehensive special education audit conducted by the DM Group and commissioned by the Board. The renovations at Ravinia have significantly expanded the building's footprint to accommodate additional classrooms and dedicated support service spaces. Dr. Colin shared detailed renderings of the floor plans, classroom layouts, specialized furniture, and an accessible playground. She also highlighted the extensive planning efforts aimed at ensuring a smooth transition for students, families, and staff. To support students, the District is expanding its partnership with Educating Outside the Lines and implementing initiatives such as student leadership programs, peer buddy systems, summer playdates, and bridging opportunities. Staff will engage in listening tours, shadow days, team meetings, coaching support, and training through TrueNorth Inclusive Schools. Families will have opportunities to participate in informational sessions, listening tours, individual meetings, and PTO connections to foster engagement and support. An additional update on the transition of the programs will be shared at the April 8 Committee of the Whole meeting.

Public Comments

Sharone Marck, a parent, expressed support for the language and concepts in the Strategic Change Agenda as it was presented in January. She feels it reflects the community's values.

Other

Dr. Schroeder acknowledged that the discussions surrounding the Strategic Change Agenda were challenging and emotional for the Board, and she appreciated and valued their input. She

understands that the passionate comments stem from a place of genuine caring and concern. However, she reminded the Board that stakeholders rely on them and the administration to faithfully represent their views.

Adjournment

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

The meeting adjourned at 10:11 p.m.

Lisa Hirsh, President

Melissa Itkin, Secretary

Date of Approval: March 18, 2025



INSPIRE · INNOVATE · ENGAGE

NORTH SHORE

SCHOOL DISTRICT 112

Date: March 18, 2025
 To: Dr. Michael Lubelfeld, Superintendent of Schools
 Members of the Board of Education
 From: Michael Rodrigo, Director of Personnel Services
 Subject: Personnel Recommendations
 Policy Alignment: Policy 5:30 Hiring Process and Criteria

CERTIFIED PERSONNEL APPOINTMENT

<u>NAME</u>	<u>FTE</u>	<u>POSITION</u>	<u>SCHOOL</u>	<u>EFFECTIVE DATE</u>
Mark Frye	1.0	Science Teacher	EW	08/18/2025
Daniel Polonsky	1.0	Science Teacher	EW	08/18/2025
Lizbeth Murner	1.0	Blended EC Teacher	OT	08/18/2025

CLASSIFIED PERSONNEL APPOINTMENT

<u>NAME</u>	<u>FTE</u>	<u>POSITION</u>	<u>SCHOOL</u>	<u>EFFECTIVE DATE</u>
Kristy Edwards	1.0	Tech Specialist	DO	03/17/2025

CERTIFIED STAFF RESIGNATION-Update FTE

<u>NAME</u>	<u>FTE</u>	<u>POSITION</u>	<u>SCHOOL</u>	<u>EFFECTIVE DATE</u>
Eamon Kelly	.50	IL - Teacher	EW	06/05/2025

CERTIFIED STAFF RESIGNATION

<u>NAME</u>	<u>FTE</u>	<u>POSITION</u>	<u>SCHOOL</u>	<u>EFFECTIVE DATE</u>
Deanna Chioros	1.0	P.E. Teacher	NW	06/05/2025
Lisette Hirsch	1.0	English Teacher	NW	06/05/2025

EXTRA DUTY STIPENDS - employee will enter hours in true time

<u>NAME</u>	<u>HOURS</u>	<u>ACTIVITY</u>	<u>SCHOOL</u>
Noah Broton	50 additional hours	Homework Club	EW
Daniel Martinez Clota*	15 hours	Soccer Club	RA
Kevin Schlacks*	15 hours	Running Club	RA

EXTRA DUTY STIPENDS - Flat Rate

<u>NAME</u>	<u>ACTIVITY</u>	<u>SCHOOL</u>	<u>Dates to be paid</u>
Robert Johnson	SLT	EW	May 15, 2025
Alida Sanner	Student Council	EW	May 15, 2025
Joshua Rusch	6-8 Track & Field	EW	May 15, 2025
Arielle Feinberg	6-8 Track & Field	EW	May 15, 2025
Kimberly Siegel	6-8 Track & Field	NW*	May 15, 2025
Kelly Allen*	Choreographer	RA	May 15, 2025

*Denotes changes after original memo posting.

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

Board of Education

North Shore School District 112
Highwood, Illinois

March 18, 2025

To the Board of Education:

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

EDUCATION FUND:	\$	1,300,075.27
FOOD SERVICE:	\$	45,220.67
OPERATIONS & MAINTENANCE:	\$	542,255.95
DEBT SERVICE (BOND):	\$	475.00
TRANSPORTATION FUND:	\$	130,316.89
SECURITY 2022 REF:	\$	11,000.00
INDIAN TRAIL 2022 REF:	\$	8,090.94
RAVINIA 2022 REF:	\$	1,588,307.13
BRAESIDE 2022 REF:	\$	269,783.20
SHERWOOD 2022 REF:	\$	1,393,935.50
GEOHERMAL PROJECTS:	\$	78,456.51
ACTIVITY FUND:	\$	1,304.81
TOTAL	\$	5,369,221.87

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1031494	AAA LOCK & KEY***	03/18/2025	58383	AAA LOCK & KEY SERVICES FOR FY25	2202500107	450.00	1,012.75
20E200	2540 3210 31 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		450.00	
			58792	AAA LOCK & KEY SERVICES FOR FY25	2202500107	562.75	
20E200	2540 3210 31 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		562.75	
1031495	ABM BUILDING VALUE	03/18/2025	10000206300	CUSTODIAL SERVICE FOR DISTRICT WIDE. SS FROM MARCH 2025 INV#206300 , OK TO PAY	2202500917	165,523.29	165,523.29
20E200	2540 3000 41 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		165,523.29	
1031496	ABT	03/18/2025	1203421UJVQ	REPAIR REFRIGRATOR AT NORTHWOOD. OKAY TO PAY.	2202500849	163.34	163.34
20E060	2540 3201 31 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		163.34	
1031497	ACCURATE BIOMETRICS	03/18/2025	388112502	CRIMINAL BACKGROUND CHECK/SCHROEDER	2002500071	414.00	414.00
10E200	2642 3102 38 000000			EDUCATION FUND/DISTRICT WIDE/PERSONNEL/CRIMINAL BACKGRO		414.00	
1031498	AMALGAMATED BANK OF CHICAGO	03/18/2025	69620325	PAYMENT FOR ADMINISTRATIVE FEE FOR PERIOD 03/01/2025-02/28/2 025	2502500233	475.00	475.00
30E200	5900 3000 00 000000			DEBT SERVICE (Bond & Interest)/DISTRICT WIDE/BONDS-FEES		475.00	
1031499	Vendor Continued Void	03/18/2025					0.00
1031500	Vendor Continued Void	03/18/2025					0.00
1031501	Vendor Continued Void	03/18/2025					0.00
1031502	Vendor Continued Void	03/18/2025					0.00
1031503	Vendor Continued Void	03/18/2025					0.00
1031504	Vendor Continued Void	03/18/2025					0.00
1031505	Vendor Continued Void	03/18/2025					0.00
1031506	Vendor Continued Void	03/18/2025					0.00
1031507	Vendor Continued Void	03/18/2025					0.00
1031508	Vendor Continued Void	03/18/2025					0.00
1031509	Vendor Continued Void	03/18/2025					0.00
1031510	Vendor Continued Void	03/18/2025					0.00
1031511	Vendor Continued Void	03/18/2025					0.00
1031512	Vendor Continued Void	03/18/2025					0.00
1031513	Vendor Continued Void	03/18/2025					0.00
1031514	Vendor Continued Void	03/18/2025					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1031515	Vendor Continued Void	03/18/2025					0.00
1031516	Vendor Continued Void	03/18/2025					0.00
1031517	Vendor Continued Void	03/18/2025					0.00
1031518	Vendor Continued Void	03/18/2025					0.00
1031519	Vendor Continued Void	03/18/2025					0.00
1031520	Vendor Continued Void	03/18/2025					0.00
1031521	Vendor Continued Void	03/18/2025					0.00
1031522	Vendor Continued Void	03/18/2025					0.00
1031523	Vendor Continued Void	03/18/2025					0.00
1031524	AMAZON	03/18/2025	11JV-4QGX-NR1P	GENERAL SUPPLIES/DUBOIS	2002500070	23.76	21,204.46
10E200	2642 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/PERSONNEL/SUPPLIES AND MAT		23.76	
			11LP-G3N3-4C1P	PFA GRANT - CLASSROOM SUPPLIES (EC MONO)	2122500405	1,532.75	
10E120	1125 4000 50 370500			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		1,532.75	
			11NL-XH3V-63Q9	PFA GRANT - CLASSROOM SUPPLIES (EC MONO)	2122500405	43.98	
10E120	1125 4000 50 370500			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		43.98	
			11X7-PHQ6-K16D	SUPPLIES	5552500217	67.86	
10E200	2220 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/SUPPLIES AND MAT		67.86	
			13RN-L6KX-JYMK	Supplies for Sydnee & Office	402500112	183.45	
10E040	1100 4000 50 000000			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A		183.45	
			13VW-TP31-9JMX	INSTRUCTIONAL CLASSROOM SUPPLIES	902500094	32.87	
10E090	1100 4000 50 000000			EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA		32.87	
			143V-PM4L-HPCF	NURSE OFFICE SUPPLIES/EW	202500118	34.99	
10E020	1100 4000 50 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		34.99	
			14GN-GVTQ-1VQF	AMAZON/NURSE, EGAN/ RA	802500066	173.70	
10E080	1100 4000 50 000000			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA		173.70	
			14W7-C6QF-9GML	SPECIAL ED SUPPLIES - OT	2122500417	52.86	
10E200	1200 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./SUPPLIES AND M		52.86	
			161T-W7HV-1V4J	classroom	102500076	16.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				supplies			
10E010	1100 3000 38 000000			EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/PURCHASED SERV		16.98	
			16NG-XJVL-LCVL	2024-2025 - SUPPLIES AND MATERIALS - STEM	2102500380	53.90	
10E200	2210 4000 56 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		53.90	
			16PD-QVLT-1THG	NAME PLATES NEEDED FOR SCHOLASTIC BOWL TEAM/NM/NW	602500231	49.98	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		49.98	
			16R1-K3TP-TRKL	classroom supplies	102500069	9.99	
10E010	1100 3000 38 000000			EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/PURCHASED SERV		9.99	
			16TT-D67Q-7KW4	2024-2025 - SUPPLIES AND MATERIALS - LIBRARY FOUNDATION GRANT	2102500343	101.88	
10E200	1100 4000 50 192004			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/SUPPLIES		101.88	
			173T-6V9P-4XPF	AMAZON/1ST/RA	802500067	356.55	
10E080	1100 4000 50 000000			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA		356.55	
			17CG-DCLN-GVG3	AMAZON/HANDELSMAN/ RA	802500070	22.99	
10E080	1100 4000 50 000000			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA		22.99	
			17CY-HNPQ-DY9W	GENERAL SUPPLIES-PE	1202500042	8.99	
10E120	1125 4000 50 000000			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		8.99	
			17PP-HK9M-3DVG	classroom supplies	102500064	94.26	
10E010	1100 4000 50 000000			EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M		94.26	
			1936-QVHG-CVT6	CLASSROOM SUPPLY ORDER FOR HOLSEN/SH/NW	602500232	9.59	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		9.59	
			196R-PPK4-C6JX	PFA GRANT - CLASSROOM SUPPLIES	2122500384	1,363.95	
10E120	1125 4000 50 370500			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		1,363.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E080	1100 4000 50 000000		197Q-JWD4-3MQ7	AMAZON/ART/RA	802500068	300.21	300.21
			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA			300.21	
10E100	1100 4000 50 000000		19HR-JF6C-GLDM	AMAZON/SUPPLIES/SW @EP	1002500060	212.15	212.15
			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			212.15	
10E040	1100 4000 50 000000		19KG-CLP1-6KK7	Order for Zabin	402500116	42.98	42.98
			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			42.98	
10E100	1100 4000 50 000000		19LN-FMHT-GFQN	AMAZON/SERPICO/SW@ EP	1002500065	69.18	69.18
			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			69.18	
10E200	2320 4000 50 000000		19Q4-HWLW-TWVF	CELL PHONE ACCESSORIES	2302500093	37.94	37.94
			EDUCATION FUND/DISTRICT WIDE/EXEC. ADMIN./SUPPLIES AND			37.94	
10E200	2210 4000 35 000000		19XJ-7JTH-H3G1	2024-2025 - SUPPLIES AND MATERIALS - PD	2102500397	139.97	139.97
			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			139.97	
10E100	1100 4000 50 000000		1C3C-PNKN-1QCL	AMAZON/SUPPLIES/SW @EP	1002500060	116.26	116.26
			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			116.26	
10E020	1100 4000 52 000000		1C3C-PNKN-YCQ4	ART SUPPLIES/EW	202500110	274.33	274.33
			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M			274.33	
10E100	1100 4000 50 000000		1C3H-MG1P-Q7QX	AMAZON/GOLDSMITH/S W@EP	1002500064	111.73	111.73
			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			111.73	
10E200	1100 4000 50 192004		1C6V-9KTF-7YC1	2024-2025 - SUPPLIES AND MATERIALS - FOUNDATION GRANT - ROOTS FESTIVAL	2102500394	161.91	161.91
			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/SUPPLIES			161.91	
10E020	1100 4000 50 000000		1C6V-TYWV-7V63	PE DEPARTMENT SUPPLIES/EW	202500129	96.00	96.00
			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M			96.00	
10E080	1100 4000 50 000000		1C76-YTMQ-4KVC	AMAZON/STAFF REQUESTS/RA	802500069	134.83	134.83
			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA			134.83	
			1CNP-J3N3-1TV1	AMAZON/SUPPLIES/SW	1002500061	19.78	19.78

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				@EP			
10E100	1100 4000 50 000000			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M		19.78	
			1CQQ-XR7H-JDH7	PFA GRANT - CLASSROOM SUPPLIES	2122500376	1,036.68	
10E120	1125 4000 50 370500			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		1,036.68	
			1CW3-PCHX-1PW4	AMAZON/STAFF-RESTO CK/ RA	802500057	210.19	
10E080	1100 4000 50 000000			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA		210.19	
			1D9X-L96L-9VX6	PFA GRANT - CLASSROOM SUPPLIES (EC MONO)	2122500404	148.20	
10E120	1125 4000 50 370500			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		148.20	
			1DCQ-W7KJ-J6NQ	2024-2025 - SUPPLIES AND MATERIALS - PD	2102500401	20.99	
10E200	2210 4000 35 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		20.99	
			1DK4-KWP3-HF7R	AMAZON/JACOBSON/SW	1002500056	180.49	
10E100	1100 4000 50 000000			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M		180.49	
			1DT6-GVYC-CJVK	Order for Office	402500108	442.91	
10E040	1100 4000 50 000000			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A		442.91	
			1DW3-KPL4-9RLP	PFA GRANT - CLASSROOM SUPPLIES	2122500384	27.50	
10E120	1125 4000 50 370500			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		27.50	
			1DW9-7J77-R4G3	GENERAL SUPPLIES - WINTERFEST	1202500039	84.45	
10E120	1125 4000 50 000000			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		84.45	
			1DWY-LKRW-TY47	HUSKY UNIVERSITY ITEMS FOR JEN KLEIN GARDENING/JK/NW	602500205	8.41	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		8.41	
			1DXH-LKFX-RPVD	teacher classroom supplies	102500068	64.58	
10E010	1100 4000 50 000000			EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M		64.58	
			1FC7-CPHH-FHYL	AMAZON/ALO, SPED/ RA	802500063	49.48	

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		49.48	
			1FJM-Q6TP-7WY6	2024-2025 - SUPPLIES AND MATERIALS - PD	2102500383	38.95	
10E200	2210 4000 35 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		38.95	
			1FWP-749R-361H	NURSE OFFICE SUPPLIES/EW	202500118	125.93	
10E020	1100 4000 50 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		125.93	
			1FWP-749R-9PHQ	THRILLING THURSDAY PRIZES/EB/NW	602500236	52.80	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		52.80	
			1FWP-M7H4-4RPN	GENERAL SUPPLIES-WINTERFES T	1202500043	77.76	
10E120	1125 4000 50 000000			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		77.76	
			1G3Y-MFXJ-LKVG	THRILLING THURSDAY PRIZES/EB/NW	602500236	13.49	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		13.49	
			1G47-4XCR-DJKW	ITEMS NEEDED FOR HUSKY UNIVERSITY BONAZZA & GONZALEZ/EB/NW	602500240	22.75	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		22.75	
			1GL1-GVCX-4GG9	MORE RED BADGE HOLDERS NEEDED/JS/NW	602500233	53.97	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		53.97	
			1GLD-1J73-49MT	ART SUPPLIES/EW	202500110	17.96	
10E020	1100 4000 52 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		17.96	
			1GQ4-V1GV-9D4X	SPED DEPARTMENT SUPPLIES/EW	202500123	110.18	
10E020	1100 4000 50 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		110.18	
			1GVY-R4VR-KMYD	GENERAL SUPPLIES-GARCIA	1202500041	53.89	
10E120	1125 4000 50 000000			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		53.89	
			1H4P-J4RV-43L3	2024-2025 - SUPPLIES AND	2102500392	222.12	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200	2210 4000 35 000000			MATERIALS - PD EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		222.12	
			1HCG-WK3Q-97CL	CLASSROOM SUPPLY ORDER FOR MOORE/SM/NW	602500243	6.99	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		6.99	
			1HCP-9FDQ-7C7J	SUPPLIES	5552500209	62.10	
10E200	2220 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/SUPPLIES AND MAT		62.10	
			1HCV-RR7P-K14R	GENERAL SUPPLIES/SCHROEDER	2002500063	68.00	
10E200	2642 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/PERSONNEL/SUPPLIES AND MAT		68.00	
			1HHC-6D31-TCLW	WT / Snacks / Office Supplies	1102500051	193.24	
10E110	1100 4000 50 000000			EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A		193.24	
			1HP4-VQRN-41YH	Sound-proof acoustic panels.	2202500912	69.99	
20E200	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		69.99	
			1HQ7-WDDM-3TW3	PFA GRANT - CLASSROOM SUPPLIES (EC MONO)	2122500404	1,322.47	
10E120	1125 4000 50 370500			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		1,322.47	
			1HX4-3639-CR7L	SUPPLIES NEEDED FOR OPERATIONS BUILDING.	2202500888	341.95	
20E200	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		341.95	
			1HYN-WPW-4QM1	AMAZON/STAFF-RESTO CK/ RA	802500057	55.90	
10E080	1100 4000 50 000000			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA		55.90	
			1J3X-PF74-6FJX	HEALTH SERVICES SUPPLIES - THERMOMETER - WT	2122500377	245.00	
10E200	2130 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/HEALTH SERVICES/SUPPLIES A		245.00	
			1J9C-CPK1-67M3	INK CARTRIDGES FOR OPERATIONS BUILDING.	2202500891	134.89	
20E150	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/O&M Admin Building/OPER.		134.89	
			1JHL-M3KN-G4FR	2024-2025 - SUPPLIES AND	2102500359	267.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200	2210 4000 57 000000			MATERIALS - SCIENCE			
			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			267.75	
			1JHV-WX4K-46XF	PFA GRANT - CLASSROOM SUPPLIES	2122500375	433.51	
10E120	1125 4000 50 370500		EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A			433.51	
			1JK3-1DJP-RQHK	GENERAL SUPPLIES/DUBOIS	2002500068	74.56	
10E200	2642 4000 50 000000		EDUCATION FUND/DISTRICT WIDE/PERSONNEL/SUPPLIES AND MAT			74.56	
			1JWX-Q1QJ-4KXX	Order for Office	402500108	67.72	
10E040	1100 4000 50 000000		EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			67.72	
			1K9G-4CVW-FMN7	AMAZON/MUSIC/SW@EP	1002500059	12.14	
10E100	1100 4000 62 000000		EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			12.14	
			1KJW-K9W7-VP33	SPECIAL ED SUPPLIES - ASSISTIVE TECH	2122500399	7.88	
10E200	1200 4000 50 000000		EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./SUPPLIES AND M			7.88	
			1KPT-JQNH-1MKG	NURSE SUPPLIES/OT	702500141	23.31	
10E070	1100 4000 50 000000		EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN			23.31	
			1KPT-JQNH-94MD	Order for Kindergarten	402500115	49.98	
10E040	1100 4000 50 000000		EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			49.98	
			1KPV-C3C7-3NKF	INSTRUCTIONAL CLASSROOM SUPPLIES	902500091	101.88	
10E090	1100 4000 50 000000		EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA			101.88	
			1KRW-NXCC-HC4W	PE DEPARTMENT SUPPLIES/EW	202500130	4.99	
10E020	1100 4000 50 000000		EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M			4.99	
			1L1M-K77X-1HDH	Teacher classroom supplies	102500074	139.61	
10E010	1100 3000 38 000000		EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/PURCHASED SERV			139.61	
			1LF4-D9JJ-D1MR	Supplies for Staff	402500109	36.71	
10E040	1100 4000 50 000000		EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			36.71	
			1LW6-TWGG-GYL4	PURCHASE OF GENERAL SUPPLIES	2502500225	104.53	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200	2520 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/FISCAL SERVICES/SUPPLIES A		104.53	
			1MKN-CRL3-CN19	2024-2025 - SUPPLIES AND MATERIALS - SCIENCE	2102500373	50.94	
10E200	2210 4000 57 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		50.94	
			1MQ1-V6YN-CY9P	Order for Stancin	402500107	115.19	
10E040	1100 4000 50 000000			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A		115.19	
			1MQ1-V6YN-Y93D	GENERAL SUPPLIES/SCHROEDER	2002500066	34.47	
10E200	2642 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/PERSONNEL/SUPPLIES AND MAT		34.47	
			1N6X-VXR6-YFR4	WINTERFEST 1/28	1202500040	252.96	
10E120	1125 4000 50 000000			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		252.96	
			1NNX-9CDR-CXLN	ASSOCIATE PRINCIPAL SUPPLIES/EW	202500124	499.99	
10E020	1100 4000 16 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		499.99	
			1NPR-C9LT-3RCD	Supplies for Canel	402500111	15.17	
10E040	1100 4000 50 000000			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A		15.17	
			1NQJ-DMX9-7HN7	SPED DEPARTMENT SUPPLIES/EW	202500123	20.97	
10E020	1100 4000 50 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		20.97	
			1NTT-7J1G-DDFC	ITEMS NEEDED FOR THE DR TRIP 2025/NB/NW	602500228	131.28	
10E060	1100 3000 30 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		131.28	
			1P1Q-RQT7-16P4	GENERAL SUPPLIES/LARIVIERE	2002500061	173.89	
10E200	2642 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/PERSONNEL/SUPPLIES AND MAT		173.89	
			1P3T-KXCT-JP4J	WATER PROOF RUGS FOR VITI BUILDING.	2202500843	139.98	
20E130	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/VITI BUILDING/OPER. & MAI		139.98	
			1P61-P46D-VQ6H	SUPPLIES/OT	702500140	16.19	
10E070	1100 4000 50 000000			EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN		16.19	
			1PC3-7W3N-CQWW	STUCO ITEMS FOR PEP	602500235	35.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E060	1100 4000 50 000000			ASSEMBLY/AG/NW EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		35.96	
			1PG4-9YFW-H76F	PE DEPARTMENT SUPPLIES/EW	202500134	17.96	
10E020	1100 4000 50 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		17.96	
			1PLP-DP66-DDCL	GENERAL SUPPLIES - WINTERFEST	1202500039	657.08	
10E120	1125 4000 50 000000			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		657.08	
			1PNR-1JL3-LMJ3	CLASSROOM SUPPLY ORDER FOR SW COHEN/AC/NW	602500239	39.13	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		39.13	
			1PPN-KCMX-D9K4	SPECIAL ED SUPPLIES - ASSISTIVE TECH - HEADSET W/MIC - SHERWOOD - M.E.	2122500371	33.99	
10E200	1200 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./SUPPLIES AND M		33.99	
			1PTQ-QQFK-4H7R	BOOKS FOR TEACHER PD/WK/NW	602500245	114.42	
10E060	1100 3000 35 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		114.42	
			1PWC-GNYK-JMFD	BASS GUITAR FOR HUSKY UNIVERSITY/AH/NW	602500238	129.99	
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		129.99	
			1QDW-CKLQ-46C9	GENERAL SUPPLIES/DUBOIS	2002500070	76.65	
10E200	2642 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/PERSONNEL/SUPPLIES AND MAT		76.65	
			1QDW-CKLQ-6PJ7	2024-2025 - SUPPLIES AND MATERIALS - CMA	2102500390	30.37	
10E200	2210 4000 55 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		30.37	
			1QJ1-DVHJ-NQT3	SUPPLIES	5552500212	69.17	
10E200	2220 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/SUPPLIES AND MAT		69.17	
			1QJ7-96ND-Q6Q3	AMAZON/SUPPLIESfor ELMPLACE/SW	1002500058	326.07	
10E100	1100 4000 50 000000			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M		326.07	
			1QLW-HLLX-1GXN	WT / Student incentives	1102500053	61.57	

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10E110	1100 4000 50 000000			EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A		61.57	
			1R4X-K37W-9QD7	WT / Amazon / MOMC	1102500054	308.52	
10E200	1100 4000 50 192006			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/SUPPLIES		308.52	
			1RJ7-XKWT-31CN	2024-2025 - SUPPLIES AND MATERIALS - PD	2102500370	52.97	
10E200	2210 4000 35 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		52.97	
			1RQ9-39MC-7LRH	SPED DEPARTMENT SUPPLIES/EW	202500125	15.98	
10E020	1100 4000 50 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		15.98	
			1RQ9-39MC-9WWR	classroom supplies	102500076	195.68	
10E010	1100 3000 38 000000			EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/PURCHASED SERV		195.68	
			1RV4-L61V-3CRK	AMAZON/ ART/ RA	802500062	146.55	
10E080	1100 4000 50 000000			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA		146.55	
			1RWJ-N71F-94V1	2024-2025 - SUPPLIES AND MATERIALS - SCIENCE	2102500377	73.96	
10E200	2210 4000 57 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		73.96	
			1RWJ-N71F-LT7Y	2024-2025 - SUPPLIES AND MATERIALS - CMA	2102500379	15.98	
10E200	2210 4000 55 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		15.98	
			1TCD-FXFY-D1NF	2024-2025 - SUPPLIES AND MATERIALS - PD	2102500392	20.39	
10E200	2210 4000 35 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		20.39	
			1TCD-FXFY-JYJH	CALENDAR FOR OPERATION EMPLOYEE.	2202500915	5.99	
20E200	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		5.99	
			1TGX-TMPX-K4RG	GENERAL SUPPLIES/DUBOIS	2002500067	108.82	
10E200	2642 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/PERSONNEL/SUPPLIES AND MAT		108.82	
			1TKT-XP97-LJT3	teacher classroom supplies	102500075	37.50	
10E010	1100 4000 50 000000			EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M		37.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E010	1100 4000 50 000000		1TMX-CM9M-FNJT	office supplies	102500070	237.00	237.00
			EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M			237.00	
10E200	2210 4000 35 000000		1V6Y-CVYK-YHF6	2024-2025 - SUPPLIES AND MATERIALS - PD	2102500382	38.95	38.95
			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			38.95	
10E200	2210 4000 57 000000		1VH6-X9GD-9F3C	2024-2025 - SUPPLIES AND MATERIALS - SCIENCE	2102500391	62.82	62.82
			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			62.82	
10E200	2210 4000 35 000000		1VH6-X9GD-HQDY	2024-2025- SUPPLIES AND MATERIALS - PD	2102500387	74.99	74.99
			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			74.99	
10E100	1100 4000 50 000000		1VTD-JCCV-PPXV	AMAZON/FUNKE/SW	1002500057	105.98	105.98
			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			105.98	
10E200	2220 4000 50 000000		1VXT-9MPY-7MHH	SUPPLIES	5552500211	139.41	139.41
			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/SUPPLIES AND MAT			109.02	
10E200	2220 4000 65 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/SUPPLIES AND MAT		30.39	30.39
10E100	1100 4000 50 000000		1W1V-Y6MF-4RLN	AMAZON/VDAYPROJECT KINDER/SW@EP	1002500063	29.69	29.69
			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M			29.69	
10E200	2210 4000 35 000000		1WGM-9KXY-KNXK	2024-2025 - SUPPLIES AND MATERIALS - PD	2102500384	38.95	38.95
			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN			38.95	
10E120	1125 4000 50 370500		1WTK-XRQ4-JQJD	PFA GRANT - CLASSROOM SUPPLIES	2122500375	967.36	967.36
			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A			967.36	
10E120	1125 4000 50 000000		1WVN-H4RL-11YN	GENERAL SUPPLIES-VDAY FOR ALL EC	1202500046	68.90	68.90
			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A			68.90	
10E040	1100 4000 50 000000		1WWF-73FD-1RLT	Order for Kinder	402500110	23.98	23.98
			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A			23.98	
10E200	2630 4000 50 000000		1XCP-WCRM-FFG1	GENERAL SUPPLIES	2602500020	41.73	41.73
			EDUCATION FUND/DISTRICT WIDE/INFORMATION SERVICES/SUPPL			41.73	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1XM3-G61L-FHPY	AMAZON/SUPPLIES/SW @EP	1002500062	243.67	
10E100	1100 4000 50 000000			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M		243.67	
			1XM3-G61L-WYHV	ART SUPPLIES/EW	202500110	8.98	
10E020	1100 4000 52 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		8.98	
			1XQM-3P3G-N9QW	PE DEPARTMENT SUPPLIES/EW	202500119	24.99	
10E020	1100 4000 50 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		24.99	
			1XRG-99NY-MDV4	Order for Sidell	402500106	42.94	
10E040	1100 4000 50 000000			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/SUPPLIES A		42.94	
			1XRX-434N-91NX	BOOK	2302500082	32.00	
10E200	2320 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/EXEC. ADMIN./SUPPLIES AND		32.00	
			1XT7-6FFD-T93V	AMAZON/BUBBLEWRAP/ SW	1002500054	79.58	
10E100	1100 4000 50 000000			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M		79.58	
			1Y9N-H733-GNDX	teacher classroom supplies	102500065	86.33	
10E010	1100 4000 50 000000			EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M		86.33	
			1YDJ-VWX3-44WJ	2024-2025 - SUPPLIES AND MATERIALS - TITLE III	2102500386	51.87	
10E200	2210 4000 60 490900			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		51.87	
			1YGL-VH3X-6GGC	SUPPLIES FOR 3 WORK AREAS/EW	202500140	751.39	
10E020	1100 4000 50 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		751.39	
			1YJX-4P7V-FPKV	AMAZON/ OFFICE/ RA	802500061	130.25	
10E080	1100 4000 50 000000			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA		130.25	
			1YKF-4FHG-711N	2024-2025 - SUPPLIES AND MATERIALS - STEM	2102500388	166.82	
10E200	2210 4000 56 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		166.82	
			1YMW-3QFJ-9CHL	2024-2025 - SUPPLIES AND MATERIALS - FOUNDATION GRANT - ROOTS FEST	2102500395	37.95	
10E200	1100 4000 50 192004			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/SUPPLIES		37.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1YNY-3TXQ-7M91	KEY BOX NEED IT FOR RAVINIA, BRAESIDE AND SHERWOOD SCHOOL AND ALSO 8 BOXES OF KLEENEX FOR DISTRICT WISE OK TO PAY	2202500876	800.89	
20E200	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		800.89	
			1YWD-9XGT-7DWP	WT / Snacks / Office Supplies	1102500051	49.98	
10E110	1100 4000 50 000000			EDUCATION FUND/WAYNE THOMAS/REGULAR PROGRAMS/SUPPLIES A		49.98	
1031525	AMAZON	03/18/2025	1PQM-DFWG-6FJQ	BUSINESS PRIME ANNUAL MEMBERSHIP FEE	2502500231	779.00	779.00
10E200	2520 6000 99 000000			EDUCATION FUND/DISTRICT WIDE/FISCAL SERVICES/OTHER OBJE		779.00	
1031526	ANDY FRAIN SERVICES, INC.	03/18/2025	371546	CROSSING GUARD AND SUPERVISORS FOR JANUARY 2025. OKAY TO PAY.	2202500872	25,179.44	25,179.44
20E200	2540 3000 38 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		25,179.44	
1031527	ANTHONY ROOFING, LTD.	03/18/2025	S69008181	***VERBAL QUOTE*** ROOF REPAIRS AT WAYNE THOMAS	2202500877	1,096.38	1,096.38
20E110	2540 3209 31 000000			OPERATIONS & MAINTENANCE FUND/WAYNE THOMAS/OPER. & MAIN		1,096.38	
1031528	APPLE, INC.	03/18/2025	MB57268412	SUPPLIES	5552500215	49.00	49.00
10E200	2220 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/SUPPLIES AND MAT		49.00	
1031529	Vendor Continued Void	03/18/2025					0.00
1031530	ASSURED HEALTHCARE STAFFING***	03/18/2025	21794	HEALTH SERVICES PURCHASED SERVICES - SUB NURSES - INVOICE #21794 - FEBRUARY 2025	2122500372	993.04	4,665.73
10E200	2130 3000 19 000000			EDUCATION FUND/DISTRICT WIDE/HEALTH SERVICES/PURCHASED		993.04	
			21829	HEALTH SERVICES PURCHASED SERVICES - SUB NURSES - INVOICE #21829 - FEB 2025	2122500383	961.52	
10E200	2130 3000 19 000000			EDUCATION FUND/DISTRICT WIDE/HEALTH SERVICES/PURCHASED		961.52	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			21850	HEALTH SERVICES PURCHASED SERVICES - SUB NURSES - FEB 2025 - INVOICE #21850	2122500394	1,891.52	
10E200	2130 3000 19 000000			EDUCATION FUND/DISTRICT WIDE/HEALTH SERVICES/PURCHASED		1,891.52	
			21876	HEALTH SERVICES PURCHASED SERVICES - SUB NURSES - INVOICE #21876 - FEB 2025	2122500416	819.65	
10E200	2130 3000 19 000000			EDUCATION FUND/DISTRICT WIDE/HEALTH SERVICES/PURCHASED		819.65	
1031531	ASSETWORKS, INC.	03/18/2025	IDC2125	ANNUAL SUBSCRIPTION 10/1/24-9/30/25	2502500222	2,032.80	2,032.80
10E200	2520 3000 80 000000			EDUCATION FUND/DISTRICT WIDE/FISCAL SERVICES/PURCHASED		2,032.80	
1031532	AXIZ GROUP LLC	03/18/2025	34131	LANYARDS FOR CLASSROOMS SUPPLIES/EW	202500127	641.42	641.42
10E020	1100 4000 16 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		641.42	
1031533	AZTEC FENCE COMPANY, INC.	03/18/2025	22699	***QUOTE*** INSTALL POSTS AND FENCING AT ELM PLACE.	2202500841	10,600.00	10,600.00
20E030	2540 3283 89 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		10,600.00	
1031534	BANNER PLUMBING SUPPLY CO, INC	03/18/2025	3099977	BANNER PLUMBING SERVICE FY25	2202500108	201.60	6,669.16
20E200	2540 4208 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		201.60	
			3099978	BANNER PLUMBING SERVICE FY25	2202500108	1,692.18	
20E200	2540 4208 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		1,692.18	
			3126073	BANNER PLUMBING SERVICE FY25	2202500108	2,096.14	
20E200	2540 4208 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		2,096.14	
			3128131	BANNER PLUMBING SERVICE FY25	2202500108	1,866.32	
20E200	2540 4208 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		1,866.32	
			3129821	BANNER PLUMBING SERVICE FY25	2202500108	812.92	
20E200	2540 4208 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		812.92	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1031535	KELLY J. BAPTIST	03/18/2025	02192025	2024-2025 - PURCHASED SERVICES - FOUNDATION GRANT - AUTHOR VISIT	2102500385	3,000.00	3,000.00
10E200	1100 3000 38 192004			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/PURCHASED		3,000.00	
1031536	DAVID BIEDRZYCKI	03/18/2025	05162025	2024-2025 - SUPPLIES AND MATERIALS - AUTHOR CONSULTANT - FOUNDATION GRANT	2102500402	1,606.00	1,606.00
10E200	1100 3000 38 192004			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/PURCHASED		1,606.00	
1031537	BLACK MOON TRIO	03/18/2025	1007	2024-2025 - PURCHASED SERVICES - FOUNDATION GRANT - CONVERGENCE	2102500398	2,500.00	2,500.00
10E200	1100 3000 38 192004			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/PURCHASED		2,500.00	
1031538	BLUEPATH SOLAR NORTH SHORE LLC	03/18/2025	NORTH SHORE - 38	SOLAR PRODUCTION FROM 2/1/25 - 2/28/25. OKAY TO PAY.	2202500926	1,045.83	1,045.83
20E200	2540 3000 38 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		1,045.83	
1031539	THE BOOK STALL	03/18/2025	560076	2024 - 2025 - SUPPLIES AND MATERIALS - AUTHOR VISIT - FOUNDATION GRANT	2102500378	15.19	15.19
10E200	1100 4000 50 192004			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/SUPPLIES		15.19	
1031540	BUCKEYE POWER SALES CO., INC.	03/18/2025	PSV409466	MINOR SERVICE TO GENERATOR AT EDGEWOOD. OKAY TO PAY.	2202500894	405.00	405.00
20E020	2540 3207 31 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./E		405.00	
1031541	CANDOR HEALTH EDUCATION	03/18/2025	2025945	2024-2025 - PURCHASED SERVICES - CONSULTANT	2102500393	870.00	870.00
10E200	2210 3000 85 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./PURCHASED S		870.00	
1031542	CARD IMAGING	03/18/2025	134583	+++++QUOTE++ +++++OPS PRINTER BADGE	2202500853	243.00	243.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				MACHINE NEED 3 CARTRIDGES INVOICE # 2118 OK TO PAY			
20E200	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		243.00	
1031543	CDW GOVERNMENT, INC.+++	03/18/2025	AC6UI1D	SUPPLIES, OTHER	5552500203	113.05	1,900.10
10E200	2220 4000 65 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/SUPPLIES AND MAT		113.05	
			AC7FQ4N	SUPPLIES, OTHER	5552500203	113.05	
10E200	2220 4000 65 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/SUPPLIES AND MAT		113.05	
			AC7IT8J	SUPPLIES, OTHER	5552500207	1,674.00	
10E200	2220 4000 65 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/SUPPLIES AND MAT		1,674.00	
1031544	CENTER FOR PSYCHOLOGICAL SERVI	03/18/2025	00003023	SPECIAL ED PURCHASED SERVICES - OUTSIDE PSYCH EVALS - FEB 2025 - INVOICE #00003023	2122500414	2,312.00	2,312.00
10E200	1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		2,312.00	
1031545	CITY OF HIGHLAND PARK	03/18/2025	02657803032025	STORM SEWER MAINTENANCE FOR DISTRICT. OKAY TO PAY.	2202500930	8.84	8.84
20E200	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		8.84	
1031546	COMMONWEALTH EDISON	03/18/2025	355584122202272025	ELECTRIC SERVICE FOR BRAESIDE, RAVINIA AND IT GREENHOUSE. OKAY TO PAY.	2202500934	6,159.72	6,159.72
20E010	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./S		4,685.29	
20E080	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/RAVINIA/OPER. & MAINT./SU		1,110.17	
10E040	2540 3000 38 000067			EDUCATION FUND/INDIAN TRAIL/OPER. & MAINT./PURCHASED SE		364.26	
1031547	COMPASS HEALTH CENTER	03/18/2025	1192045	STUDENT SERVICES PURCHASED SERVICES - HOSPITAL TUTORING - NOV 2024 - INVOICE #1192045	2122500378	595.00	910.00
10E200	2190 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/STUDENT SERVICES/PURCHASED		595.00	
			1263907	STUDENT SERVICES PURCHASED SERVICES -	2122500373	315.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200 2190 3000 38 000000				HOSPITAL TUTORING - INVOICE #1263907 - D.W. EDUCATION FUND/DISTRICT WIDE/STUDENT SERVICES/PURCHASED		315.00	
1031548	CONNECTION'S ACADEMY EAST	03/18/2025	14303	SPECIAL ED PRIVATE TUITION - FEBRUARY 2025 - INVOICE #14303	2122500407	6,577.04	6,577.04
10E200 1912 6700 40 000000				EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		6,577.04	
1031549	CONNECTIONS DAY SCHOOL SOUTH C	03/18/2025	33091	SPECIAL ED PRIVATE TUITION - INVOICE #33091 - FEB 2025 - YPG	2122500410	5,894.56	5,894.56
10E200 1912 6700 40 000000				EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		5,894.56	
1031550	Vendor Continued Void	03/18/2025					0.00
1031551	CONNECTIONS DAY SCHOOL	03/18/2025	37642	SPECIAL ED PRIVATE TUITION - FEBRUARY 2025 - INVOICES #37642, 37643, 37644, 37645, 37703	2122500408	6,529.73	33,389.08
10E200 1912 6700 40 000000				EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		6,529.73	
			37643	SPECIAL ED PRIVATE TUITION - FEBRUARY 2025 - INVOICES #37642, 37643, 37644, 37645, 37703	2122500408	6,529.73	
10E200 1912 6700 40 000000				EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		6,529.73	
			37644	SPECIAL ED PRIVATE TUITION - FEBRUARY 2025 - INVOICES #37642, 37643, 37644, 37645, 37703	2122500408	6,529.73	
10E200 1912 6700 40 000000				EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		6,529.73	
			37645	SPECIAL ED PRIVATE TUITION - FEBRUARY 2025 - INVOICES #37642, 37643, 37644, 37645, 37703	2122500408	6,529.73	
10E200 1912 6700 40 000000				EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		6,529.73	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			37703	SPECIAL ED PRIVATE TUITION - FEBRUARY 2025 - INVOICES #37642, 37643, 37644, 37645, 37703	2122500408	7,270.16	
10E200	1912 6700 40 000000			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		7,270.16	
1031552	CONSTELLATION NEWENERGY GAS DI	03/18/2025	4255412	DISTRICT-WIDE GAS UTILITY BILL. OKAY TO PAY.	2202500937	57,966.50	57,966.50
20E010	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./S		3,388.48	
20E020	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./S		3,500.95	
20E030	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		5,062.25	
20E040	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/INDIAN TRAIL/OPER. & MAIN		5,166.60	
20E060	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		6,690.58	
20E070	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		13,346.10	
20E080	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/RAVINIA/OPER. & MAINT./SU		5,470.28	
20E090	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./SU		3,181.80	
20E100	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./S		3,229.99	
20E110	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/WAYNE THOMAS/OPER. & MAIN		3,658.16	
20E120	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/GREEN BAY SCHOOL/OPER. &		5,271.31	
1031553	CONVERGENT MINDS LLC	03/18/2025	2025-10	2024-2025 - PURCHASED SERVICES - CONSULTANT	2102500375	2,000.00	2,000.00
10E200	2210 3000 35 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./PURCHASED S		2,000.00	
1031554	THE COVE SCHOOL	03/18/2025	SD112-0225	SPECIAL ED PRIVATE TUITION - FEB 2025 - INVOICE #SD112-0225	2122500427	17,558.85	17,558.85
10E200	1912 6700 40 000000			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		17,558.85	
1031555	DEERFIELD & LIBERTYVILLE MUSIC	03/18/2025	1702912	Instrument Repair	402500122	170.00	567.99
10E040	1100 3000 31 100031			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/PURCHASED		170.00	
			1709592	Payment for Instrument Repair	402500121	397.99	
10E040	1100 3000 31 100031			EDUCATION FUND/INDIAN TRAIL/REGULAR PROGRAMS/PURCHASED		397.99	
1031556	DEFRANCO PLUMBING INC	03/18/2025	37480	***VERBAL QUOTE* REPAIR BACKED UP KITCHEN SINK AT RED OAK.	2202500735	419.00	1,182.00
20E090	2540 3208 31 000000			OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./PL		419.00	
			37610	***VERBAL	2202500822	763.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E010	2540 3208 31 000000			QUOTE*** CLEAR CLOGGED STORM LINE LOWER LEVEL WEST AT BRAESIDE. OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./P		763.00	
1031557	DE MUTH, INC	03/18/2025	V-3932	***VERBAL QUOTE*** EMERGENCY SERVICE AT INDIAN TRAIL: SEWER BACKUP, JET ROD AND CAMERA.	2202500805	1,200.00	1,200.00
20E040	2540 3208 31 000000			OPERATIONS & MAINTENANCE FUND/INDIAN TRAIL/OPER. & MAIN		1,200.00	
1031558	DIDAX INC***	03/18/2025	195045	teacher classroom supplies	102500077	28.98	28.98
10E010	1100 4000 50 000000			EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M		28.98	
1031559	DISCOUNT SCHOOL SUPPLY***	03/18/2025	P43317500101	PFA GRANT - CLASSROOM SUPPLIES	2122500385	39.99	989.98
10E120	1125 4000 50 370500			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		39.99	
			P43317500102	PFA GRANT - CLASSROOM SUPPLIES	2122500385	949.99	
10E120	1125 4000 50 370500			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		949.99	
1031560	ECS MIDWEST LLC	03/18/2025	2037334	***QUOTE*** SUBSURFACE EXPLORATION AND GEOTECHNICAL ENGINEERING SERVICES AT BRAESIDE.	2202500769	4,225.00	4,225.00
69E010	2540 5000 95 000000			BRAESIDE/OPER. & MAINT./CAPITAL OUTLAY/CAPITAL OUTLAY B		4,225.00	
1031561	ENVIRONMENTAL FUTURES, INC.	03/18/2025	35565	MAINTENANCE/OT	702500143	225.00	555.00
10E070	1100 3000 38 000000			EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/PURCHASED S		225.00	
			35666	PAYMENT NEEDED ON INVOICE FOR WATER FILTRATION SYSTEM IN LOUNGE/JS/NW	602500252	330.00	
10E060	1100 3000 38 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		330.00	
1031562	ERIKSSON ENGINEERING ASSOC	03/18/2025	26801	PROFESSIONAL ENGINEERING (TRAFFIC) SERVICES TO	2202500862	1,100.00	1,100.00

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20E080	2540 3000 38 000000			ASSESS TRAFFIC AND PARKING CONDITIONS AT RAVINIA ELEMENTARY SCHOOL. OKAY TO PAY. OPERATIONS & MAINTENANCE FUND/RAVINIA/OPER. & MAINT./PU		1,100.00	
1031563	EVERYDAY EXCELLENCE LLC	03/18/2025	FEB62025	2024-2025 - PURCHASED SERVICES - PD - TITLE II	2102500374	3,750.00	3,750.00
10E200	2210 3000 34 493200			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./PURCHASED S		3,750.00	
1031564	EXCEPTIONAL LEARNERS COLLABORA	03/18/2025	00025132	IDEA GRANT - OT THERAPY / SPED PURCHASED SERVIES - OUTSIDE OT THERAPY - INVOICE #00025132 - FEB 2025	2122500382	50,770.38	50,770.38
10E200	1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		26,199.75	
10E200	2210 3000 38 462000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./PURCHASED S		24,570.63	
1031565	FELICITY SCHOOLS LLC	03/18/2025	3496	SPECIAL ED PRIVATE TUITION - FEB 2025 - INVOICE #3496	2122500411	5,428.80	5,428.80
10E200	1912 6700 40 000000			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		5,428.80	
1031566	FIRST TO THE FINISH	03/18/2025	SI-773774	TENT NEEDED FOR TRACK AND FIELD TEAM/nm/nw	602500187	1,249.99	1,249.99
10E060	1100 5000 96 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/CAPITAL OUTLA		1,249.99	
1031567	FIRST STUDENT, INC	03/18/2025	12224831	BUS DRIVER TRAINING AND DRY RUNS FOR NEW ROUTES AT SHERWOOD AT ELM PLACE. OKAY TO PAY. TRANSPORTATION FUND/DISTRICT WIDE/TRANSPORTATION/CONTRA	2202500896	32,536.35	32,536.35
40E200	2550 3401 34 000000					32,536.35	
1031568	FLECKS LANDSCAPING	03/18/2025	2412078	GROUND BREAKING CEREMONY AT SHERWOOD--SAND BOX. OKAY TO PAY.	2202500895	1,125.00	1,125.00
20E100	2540 3283 89 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./G		1,125.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1031569	Vendor Continued Void	03/18/2025					0.00
1031570	FOLLETT CONTENT SOLUTIONS, LLC	03/18/2025	448382F	2024-2025 - SUPPLIES AND MATERIALS - ELA - LIBRARY	2102500146	131.65	4,679.89
10E200	2210 4000 60 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		131.65	
			462064F	2024-2025 - SUPPLIES AND MATERIALS - LIBRARY	2102500192	1,491.34	
10E200	2210 4000 60 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		1,491.34	
			522831	2024-2025 - SUPPLIES AND MATERIALS - LIBRARY	2102500362	703.37	
10E200	2210 4000 60 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		703.37	
			522831A	2024-2025 - SUPPLIES AND MATERIALS - LIBRARY	2102500362	547.90	
10E200	2210 4000 60 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		547.90	
			524230	2024-2025 - SUPPLIES AND MATERIALS - LIBRARY	2102500372	226.89	
10E200	2210 4000 60 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		226.89	
			524230F	2024-2025 - SUPPLIES AND MATERIALS - LIBRARY	2102500372	307.24	
10E200	2210 4000 60 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		307.24	
			531773	2024 - 2025 - SUPPLIES AND MATERIALS - LIBRARY	2102500381	1,271.50	
10E200	2210 4000 60 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./SUPPLIES AN		1,271.50	
1031571	FRANCZEK PC	03/18/2025	237836	LEGAL SERVICES - INVOICE #237836. 2/20/25	2302500092	6,961.93	6,961.93
10E200	2310 3000 26 000000			EDUCATION FUND/DISTRICT WIDE/BOARD OF ED./PURCHASED SER		6,961.93	
1031572	FRASCO INVESTIGATIVE SERVICES	03/18/2025	INV-105208-H9L9	STUDENT SERVICES PURCHASED	2122500388	1,143.60	3,853.60

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200	2190 3000 38 000000			SERVICES - RESIDENCY INVESTIGATION- INVOICE #INV-105208-H9L9 - FEB 2025		1,143.60	
			EDUCATION FUND/DISTRICT WIDE/STUDENT SERVICES/PURCHASED				
			INV-107420-L3L2	STUDENT SERVICES PURCHASED	2122500432	2,710.00	
				SERVICES - RESIDENCY INVESTIGATIONS - INVOICE #INV-107420-L3L2 - MARCH 2025			
10E200	2190 3000 38 000000		EDUCATION FUND/DISTRICT WIDE/STUDENT SERVICES/PURCHASED			2,710.00	
1031573	ARTHUR J GALLAGHER RISK MANGEM	03/18/2025	5504220	BUILDERS RISK- SHERWOOD ELEMENTARY SCHOOL	2502500236	105,843.00	105,843.00
67E200	2540 5000 95 000000		SHERWOOD 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAI			105,843.00	
1031574	GARAVENTA USA, INC	03/18/2025	54598	REPAIRS TO WHEELCHAIR LIFT AT WAYNE THOMAS. OKAY TO PAY.	2202500879	1,200.00	1,200.00
20E110	2540 3217 31 000000		OPERATIONS & MAINTENANCE FUND/WAYNE THOMAS/OPER. & MAIN			1,200.00	
1031575	Vendor Continued Void	03/18/2025					0.00
1031576	GILBANE	03/18/2025	202502-J531	RAVINIA ADDITIONS AND RENOVAAATIONS. APPLICATION NO. 15 FOR GILBANE. INVOICE NO. 202502-J531. OKAY TO PAY.	2202500903	1,548,081.94	2,242,551.19
64E200	2540 5000 95 000000		RAVINIA 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAIN			1,548,081.94	
			202502-J627	SHERWOOD ADDITIONS AND RENOVATIONS. GILBANE APPLICATION NO.D 7. INVOICE NO. 202502-1627. OKAY TO PAY.	2202500904	651,922.25	
67E200	2540 5000 95 000000		SHERWOOD 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAI			651,922.25	
			202502-J715	BRAESIDE	2202500907	42,547.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
65E200	2540 5000 95 000000			ADDITIONS AND RENOVATIONS. GILBANE APPLICATION NO, 1. INVOICE NO, 202502-J1715. OKAY TO PAY.			
			BRAESIDE 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAI			42,547.00	
1031577	W.W. GRAINGER, INC.	03/18/2025	9412953631	GRAINGER FY25	2202500109	677.48	2,690.84
20E200	2540 4207 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		677.48	
			9413505323	GRAINGER FY25	2202500109	173.64	
20E200	2540 4207 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		173.64	
			9413988487	GRAINGER FY25	2202500109	165.68	
20E200	2540 4207 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		165.68	
			9413988495	GRAINGER FY25	2202500109	165.68	
20E200	2540 4207 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		165.68	
			9414803933	GRAINGER FY25	2202500109	457.40	
20E200	2540 4207 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		457.40	
			9422795816	GRAINGER FY25	2202500109	1,050.96	
20E200	2540 4207 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		1,050.96	
1031578	GRAVES DESIGN GROUP	03/18/2025	24.112.001_001	EDGEWOOD PARKING LOT LIGHTING PROJECT. OKAY TO PAY.	2202500902	10,181.15	10,181.15
20E020	2540 3000 38 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./P		10,181.15	
1031579	HEARTLAND ALLIANCE CCIS A/R	03/18/2025	26593	SPECIAL ED PURCHASED SERVICES - MEETING TRANSLATION SERVICES - INVOICE #25593 - JANUARY 2025	2122500370	2,470.02	2,583.17
10E200	1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		2,470.02	
			26652	STUDENT SERVICES PURCHASED SERVICES - TELEPHONE TRANSLATION FOR PARENT PHONE CALLS - JANUARY	2122500381	113.15	

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				2025 - INVOICE #26652			
10E200	2190 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/STUDENT SERVICES/PURCHASED		113.15	
1031580	Vendor Continued Void	03/18/2025					0.00
1031581	HEARTLAND BUSINESS SYSTEMS	03/18/2025	768517-H	PURCHASED SERVICE, INFORMATION SECURITY	5552500050	1,137.50	14,818.48
10E200	2220 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		1,137.50	
			768519-H	SHERWOOD SITE CLOSURE	5552500119	2,660.00	
67E200	2540 5000 95 000000			SHERWOOD 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAI		2,660.00	
			770100-H	PURCHASED SERVICE, OTHER	5552500046	1,818.00	
10E200	2220 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		1,818.00	
			771187-H	SOFTWARE/SITE LICENSE - BLANKET PO - FY25	5552500047	500.51	
10E200	2220 3000 80 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		500.51	
			771940-H	PURCHASED SERVICE, OTHER	5552500048	8,412.47	
10E200	2220 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		8,412.47	
			773645-H	PURCHASED SERVICE, OTHER	5552500225	290.00	
10E200	2220 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		290.00	
1031582	HEALTH MANAGEMENT SYSTEMS	03/18/2025	2025-4267	MONTHLY EMPLOYEE ASSISTANCE PROGRAM	2502500009	1,603.98	1,603.98
10E200	2610 2220 22 000000			EDUCATION FUND/DISTRICT WIDE/DISTRICT BENEFITS/MEDICAL		1,603.98	
1031583	HODGES, LOIZZI, EISENHAMMER	03/18/2025	64577	LEGAL SERVICES - INVOICE #64577. 1/31/25	2302500098	13,531.90	13,531.90
10E200	2310 3000 26 000000			EDUCATION FUND/DISTRICT WIDE/BOARD OF ED./PURCHASED SER		13,531.90	
1031584	DAVID HOOD	03/18/2025	039	PAYMENT NEEDED FOR WRESTLING OFFICIAL/NM/NW	602500253	80.00	80.00
10E060	1100 3000 38 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		80.00	
1031585	MICHAEL L HURCKES	03/18/2025	040	PAYMENT NEEDED FOR WRESTLING ASSIGNOR/NM/NW	602500254	50.00	50.00

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10E060	1100 3000 38 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		50.00	
1031586	HUSAR ABATEMENT, LTD	03/18/2025	022524-1	ASBESTOS ABATEMENT AT SHERWOOD. OKAY TO PAY.	2202500886	119,900.00	119,900.00
67E200	2540 5000 95 000000			SHERWOOD 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAI		119,900.00	
1031587	THE HYDE PARK DAY SCHOOL	03/18/2025	202502.55	SPECIAL ED PRIVATE TUITION - FEB 2025 - INVOICE #202502.55 - N.D, O.H., N.R., I.C., D.K., E.R.	2122500423	28,746.36	28,746.36
10E200	1912 6700 40 000000			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		28,746.36	
1031588	Vendor Continued Void	03/18/2025					0.00
1031589	Vendor Continued Void	03/18/2025					0.00
1031590	IDLEWOOD ELECTRIC SUPPLY, INC.	03/18/2025	INV181979	IDLEWOOD ELECTRIC SERVICES FY25	2202500110	81.54	2,284.81
20E200	2540 4207 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		81.54	
			INV187604	IDLEWOOD ELECTRIC SERVICES FY25	2202500110	352.89	
20E200	2540 4207 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		352.89	
			INV187961	IDLEWOOD ELECTRIC SERVICES FY25	2202500110	448.58	
20E200	2540 4207 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		448.58	
			INV188551	IDLEWOOD ELECTRIC SERVICES FY25	2202500110	127.27	
20E200	2540 4207 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		127.27	
			INV188655	IDLEWOOD ELECTRIC SERVICES FY25	2202500110	494.97	
20E200	2540 4207 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		494.97	
			INV188927	IDLEWOOD ELECTRIC SERVICES FY25	2202500110	133.63	
20E200	2540 4207 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		133.63	
			INV191215	IDLEWOOD ELECTRIC SERVICES FY25	2202500110	134.77	
20E200	2540 4207 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		134.77	
			INV191374	IDLEWOOD ELECTRIC SERVICES FY25	2202500110	108.00	
20E200	2540 4207 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		108.00	

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			INV191563	IDLEWOOD ELECTRIC SERVICES FY25	2202500110	403.16	
20E200	2540 4207 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		403.16	
1031591	ILLINOIS VIRTUAL SCHOOL	03/18/2025	14061	PURCHASED SERVICES - INNOVATION ACCOUNT	2102500404	300.00	600.00
10E200	1100 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/PURCHASED		300.00	
			14316	2024-2025 - PURCHASED SERVICES - INNOVATION ACCOUNT	2102500405	300.00	
10E200	1100 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/PURCHASED		300.00	
1031592	ILLUMINATE PSYCHOLOGICAL ASSES	03/18/2025	4319	SPECIAL ED PURCHASED SERVICES - OUTSIDE NEUROPSYCH EVALUATION - INVOICE #4319 - FEB 2025	2122500395	5,000.00	5,000.00
10E200	1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		5,000.00	
1031593	INTERPRENET, LTD	03/18/2025	155532	SPECIAL ED PURCHASED SERVICES - INTERPRETERS FOR IEP MEETINGS - FEB 2025 - INVOICE #155532, 153333	2122500420	221.70	383.20
10E200	1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		221.70	
			155533	SPECIAL ED PURCHASED SERVICES - INTERPRETERS FOR IEP MEETINGS - FEB 2025 - INVOICE #155532, 153333	2122500420	161.50	
10E200	1200 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		161.50	
1031594	ISCORP	03/18/2025	0745136	HOSTING FOR SKYWARD	2502500008	1,890.00	1,890.00
10E200	2520 3000 80 000000			EDUCATION FUND/DISTRICT WIDE/FISCAL SERVICES/PURCHASED		1,890.00	

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1031595	STATE GRAPHICS	03/18/2025	104595	PAYMENT NEEDED FOR PAPER GOOD ORDERED FOR NW LIKE HALL PASSES ENVELOPES/JS/NW	602500244	653.20	653.20
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		653.20	
1031596	KOREAN PERFORMING ARTS INSTITU	03/18/2025	02042025	2024-2025 - SUPPLIES AND MATERIALS - FOUNDATION GRANT - ROOTS FEST	2102500389	1,500.00	1,500.00
10E200	1100 3000 38 192004			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/PURCHASED		1,500.00	
1031597	LAKE BLUFF SCHOOL DISTRICT 65	03/18/2025	CIC002-112	CONSORTIUM FOR INTERDISTRICT COOPERATION - CSBO DUES	2502500237	200.00	200.00
10E200	2520 3000 35 000000			EDUCATION FUND/DISTRICT WIDE/FISCAL SERVICES/PURCHASED		200.00	
1031598	LAKE COUNTY HEALTH DEPT	03/18/2025	INV-00093556	STUDENT SERVICES PURCHASED SERVICES - HEARING/VISION SCREENING - DECEMBER 2024 - INVOICE #INV-00093556 - RAVINIA	2122500419	730.00	730.00
10E200	2190 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/STUDENT SERVICES/PURCHASED		730.00	
1031599	LAKELAND/LARSEN ELEVATOR CORPO	03/18/2025	200644	PRESSURE TEST FOR ELEVATOR AT WAYNE THOMAS ON 2/11/25 INV#200644 OK TO PAY	2202500863	235.00	1,898.00
20E110	2540 3217 31 000000			OPERATIONS & MAINTENANCE FUND/WAYNE THOMAS/OPER. & MAIN		235.00	
			200748	ANNUAL PRESSURE TEST FOR ELEVATOR AT OAK TERRACE. INV#200748 OK TO PAY	2202500909	235.00	
20E070	2540 3217 31 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		235.00	
			200936	MONTHLY ELEVATOR MAINTENANCE FOR D112: EP,OT,RO,WT,NW,EW	2202500931	1,428.00	

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20E200	2540 3217 31 000000			SS ON MARCH 2025 OK TO PAY OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		1,428.00	
1031600	LAKESHORE RECYCLING SYSTEMS	03/18/2025	LR6133632	TRASH AND RECYCLING SERVICES AT OPERATIONS BUILDING. OKAY TO PAY.	2202500928	213.14	213.14
20E150	2540 3000 86 000000			OPERATIONS & MAINTENANCE FUND/O&M Admin Building/OPER.		213.14	
1031601	LEANSTREAM	03/18/2025	20222101	MANAGED TABLETS/AEG COHORT: EXPERIMENTAL GROUP/INVOICE #20222101. 11/30/24	2302500094	223.93	447.86
10E200	1100 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/PURCHASED		223.93	
			20222277	MANAGED TABLETS/AEG COHORT: EXPERIMENTAL GROUP - INVOICE #20222277- 2/28/25	2302500095	223.93	
10E200	1100 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/PURCHASED		223.93	
1031602	LEARNING ALLY, INC	03/18/2025	IN-45970	IDEA GRANT - SUPPLEMENTAL RESOURCES - INVOICE #IN-45970 - FEBRUARY 2025	2122500391	2,398.00	2,398.00
10E200	1100 4000 65 462000			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/SUPPLIES		2,398.00	
1031603	Vendor Continued Void	03/18/2025					0.00
1031604	Vendor Continued Void	03/18/2025					0.00
1031605	Vendor Continued Void	03/18/2025					0.00
1031606	Vendor Continued Void	03/18/2025					0.00
1031607	LEARNWELL EDUCATION	03/18/2025	INV230678	STUDENT SERVICES PURCHASED SERVICES - HOSPITAL TUTORING - JANUARY 2025 - INVOICES #INV230679, INV230678, INV230680	2122500369	413.97	3,642.87

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10E200	2190 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/STUDENT SERVICES/PURCHASED		413.97	
			INV230679	STUDENT SERVICES PURCHASED SERVICES - HOSPITAL TUTORING - JANUARY 2025 - INVOICES #INV230679, INV230678, INV230680	2122500369	165.59	
10E200	2190 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/STUDENT SERVICES/PURCHASED		165.59	
			INV230680	STUDENT SERVICES PURCHASED SERVICES - HOSPITAL TUTORING - JANUARY 2025 - INVOICES #INV230679, INV230678, INV230680	2122500369	413.95	
10E200	2190 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/STUDENT SERVICES/PURCHASED		413.95	
			INV233161	STUDENT SERVICES PURCHASED SERVICES - HOSPITAL TUTORING - INVOICES #INV233161, INV233162, INV233163	2122500379	413.97	
10E200	2190 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/STUDENT SERVICES/PURCHASED		413.97	
			INV233162	STUDENT SERVICES PURCHASED SERVICES - HOSPITAL TUTORING - INVOICES #INV233161, INV233162, INV233163	2122500379	413.97	
10E200	2190 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/STUDENT SERVICES/PURCHASED		413.97	
			INV233163	STUDENT SERVICES PURCHASED SERVICES - HOSPITAL TUTORING - INVOICES #INV233161,	2122500379	413.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200	2190 3000 38 000000			INV233162, INV233163 EDUCATION FUND/DISTRICT WIDE/STUDENT SERVICES/PURCHASED		413.95	
			INV234438	STUDENT SERVICES PURCHASED SERVICES - HOSPITAL TUTORING - INVOICE #INV234438 - FEB 2025	2122500392	248.37	
10E200	2190 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/STUDENT SERVICES/PURCHASED		248.37	
			INV235759	STUDENT SERVICES PURCHASED SERVICES - HOSPITAL TUTORING - FEB 2025 - INVOICE #INV235759, INV235760, INV235761	2122500425	413.97	
10E200	2190 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/STUDENT SERVICES/PURCHASED		413.97	
			INV235760	STUDENT SERVICES PURCHASED SERVICES - HOSPITAL TUTORING - FEB 2025 - INVOICE #INV235759, INV235760, INV235761	2122500425	413.97	
10E200	2190 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/STUDENT SERVICES/PURCHASED		413.97	
			INV235761	STUDENT SERVICES PURCHASED SERVICES - HOSPITAL TUTORING - FEB 2025 - INVOICE #INV235759, INV235760, INV235761	2122500425	331.16	
10E200	2190 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/STUDENT SERVICES/PURCHASED		331.16	
1031608	Vendor Continued Void	03/18/2025					0.00
1031609	LIBERTYVILLE MUSIC CENTER	03/18/2025	170269	DISTRICT REPAIR INSTRUMENTS/EW	202500139	145.99	492.45
10E020	1100 3000 31 100031			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/PURCHASED SERV		145.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1708977	DISTRICT INSTRUMENT REPAIRS/EW	202500121	49.50	
10E020	1100 3000 31 100031			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/PURCHASED SERV		49.50	
			1709232	BAND ANDORCHESTRA SUPPLIES/EW	202500122	7.98	
10E020	1100 4000 50 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		7.98	
			1710265	PAYMENT FOR INSTRUMENT REPAIR/MD/NW	602500250	76.50	
10E060	1100 3000 31 100031			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		76.50	
			1710268	DISTRICT REPAIR INSTRUMENTS/EW	202500139	176.48	
10E020	1100 3000 31 100031			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/PURCHASED SERV		176.48	
			1710595	DISTRICT REPAIR INSTRUMENTS/EW	202500139	36.00	
10E020	1100 3000 31 100031			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/PURCHASED SERV		36.00	
1031610	LISA WESTMAN CONSULTING INC.	03/18/2025	888	2024-2025 - PURCHASED SERVICES - CONSULTANT	2102500396	3,750.00	3,750.00
10E200	2210 3000 34 493200			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./PURCHASED S		3,750.00	
1031611	LITTLE CITY FOUNDATION	03/18/2025	1312025	SPECIAL ED PRIVATE TUITION - JANUARY 2025 - INVOICE #1312025 - HK	2122500390	19,909.53	19,909.53
10E200	1912 6700 40 000000			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		19,909.53	
1031612	LUIS FLOORING INSTALLATION LLC	03/18/2025	2071	FLOOR REPAIR NEEDED AT RED OAK SCHOOL INV# 2072 PLUS ORDER OF MATERIALS COST OK TO PAY	2202500884	5,548.88	7,769.56
20E090	2540 3211 31 000000			OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./FL		5,548.88	
			2072	FLOOR REPAIR NEEDED AT RED OAK SCHOOL INV# 2072 PLUS ORDER OF MATERIALS COST OK TO PAY	2202500884	2,220.68	
20E090	2540 3211 31 000000			OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./FL		2,220.68	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1031613	WILLIAM V. MACGILL & CO.***	03/18/2025	IN0890946	nurse office supplies	102500072	80.88	80.88
10E010	1100 4000 50 000000			EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M		80.88	
1031614	JOHN MAK	03/18/2025	02202025	BOYS VOLLEYBALL REFEREE/EW	202500136	125.00	125.00
10E020	1100 3000 38 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/PURCHASED SERV		125.00	
1031615	Vendor Continued Void	03/18/2025					0.00
1031616	MARISSA BENNETT CONSULTING, LL	03/18/2025	10049644	IDEA GRANT - OUTSIDE BCBA/RBT THERAPY - INVOICES #10049882, 10049687, 10049644 - FEB 2025	2122500426	8,256.50	34,708.00
10E200	2210 3000 34 462000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./PURCHASED S		8,256.50	
			10049687	IDEA GRANT - OUTSIDE BCBA/RBT THERAPY - INVOICES #10049882, 10049687, 10049644 - FEB 2025	2122500426	5,488.00	
10E200	2210 3000 34 462000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./PURCHASED S		5,488.00	
			10049882	IDEA GRANT - OUTSIDE BCBA/RBT THERAPY - INVOICES #10049882, 10049687, 10049644 - FEB 2025	2122500426	5,215.00	
10E200	2210 3000 34 462000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./PURCHASED S		5,215.00	
			9927244	IDEA GRANT - CONTRACTED BCBA/RBT - INVOICES #9927252, 9927267, 9927244 - FEB 2025	2122500387	6,982.50	
10E200	2210 3000 34 462000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./PURCHASED S		6,982.50	
			9927252	IDEA GRANT - CONTRACTED	2122500387	5,390.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200 2210 3000 34 462000				BCBA/RBT - INVOICES #9927252, 9927267, 9927244 - FEB 2025		5,390.00	
			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./PURCHASED S				
			9927267	IDEA GRANT - CONTRACTED BCBA/RBT - INVOICES #9927252, 9927267, 9927244 - FEB 2025	2122500387	3,376.00	
10E200 2210 3000 34 462000				EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./PURCHASED S		3,376.00	
1031617	MARYLAND COALITION INCLUSIVE E	03/18/2025	FY25-100	SUP'T INNOVATION ACCOUNT - INVOICE #FY25-100 - FEB 2025	2122500398	6,171.64	6,171.64
10E200 1100 3000 38 000000				EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/PURCHASED		6,171.64	
1031618	MASTER TRUCK & TRAILER, LLC	03/18/2025	S123295	PARTS & REPAIRS FOR HEAVY DUTY AND SNOW EQUIPMENT FY25	2202500100	238.11	238.11
20E200 2540 4213 50 000000				OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		238.11	
1031619	MCMASTER-CARR	03/18/2025	41023584	MATERIALS AND SUPPLIES FOR ELM PLACE. OKAY TO PAY.	2202500878	838.99	838.99
20E030 2540 4000 65 000000				OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		838.99	
1031620	MENTA ACADEMY NORTH	03/18/2025	SESINV-046386	SPECIAL ED PRIVATE TUITION - FEB 2025 - INVOICE #SESINV-046389	2122500409	3,596.04	3,596.04
10E200 1912 6700 40 000000				EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		3,596.04	
1031621	MICHAEL'S UNIFORM COMPANY	03/18/2025	MU-12451	***QUOTE*** JACKETS FOR OPERATIONS EMPLOYEES	2202500837	583.59	583.59
20E200 2540 4000 68 000000				OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		583.59	
1031622	MIDWEST PRINCIPALS' CENTER	03/18/2025	6193	2025 MEMBERSHIP RENEWAL. INVOICE #6193. 2/6/25	2302500091	505.00	505.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200 2310 6000 99 000000				EDUCATION FUND/DISTRICT WIDE/BOARD OF ED./OTHER OBJECTS		505.00	
1031623	MOBILE ACADEMICS, INC	03/18/2025	6200	SPECIAL ED PURCHASED SERVICES - OUTSIDE TUTORING - INVOICE #6200. FEB 2025 -	2122500412	390.00	390.00
10E200 1200 3000 38 000000				EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		390.00	
1031624	Vendor Continued Void	03/18/2025					0.00
1031625	MODERN MEDIA TECH LLC	03/18/2025	6704	PURCHASED SERVICE, OTHER	5552500216	500.00	489,939.55
63E200 2540 5000 95 000000				INDIAN TRAIL 2022 REFERENDUM/DISTRICT WIDE/OPER. & MAIN		500.00	
			6706	PURCHASED SERVICE, OTHER	5552500216	250.00	
63E200 2540 5000 95 000000				INDIAN TRAIL 2022 REFERENDUM/DISTRICT WIDE/OPER. & MAIN		250.00	
			6714	EDGEWOOD CAFETERIA AV	5552500220	27,938.30	
10E200 2220 5000 90 000000				EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/CAPITAL OUTLAY/C		27,938.30	
			6716	SHERWOOD AV SYSTEMS	5552500221	205,923.75	
67E200 2540 5000 95 000000				SHERWOOD 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAI		205,923.75	
			6717	SHERWOOD VERKADA SYSTEMS	5552500222	248,572.50	
67E200 2540 5000 95 000000				SHERWOOD 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAI		248,572.50	
			6731	SECURITY, INDIAN TRAIL	5552500208	3,735.00	
60E040 2540 5000 96 000000				SECURITY 2022 REFERENDUM/INDIAN TRAIL/OPER. & MAINT./CA		3,735.00	
			6732	SECURITY, ELM PLACE	5552500196	3,020.00	
60E030 2540 5000 96 000000				SECURITY 2022 REFERENDUM/ELM PLACE/OPER. & MAINT./CAPIT		3,020.00	
1031626	MUSIC K-8 MARKETPLACE	03/18/2025	25-021376	music teacher supplies	102500062	186.97	186.97
10E010 1100 4000 62 000000				EDUCATION FUND/BRAESIDE/REGULAR PROGRAMS/SUPPLIES AND M		186.97	
1031627	NIHIP	03/18/2025	0225-49	FLU VACCINATION MINIMUM NOT MET FOR THE FOLLOWING OCTOBER 31,2024 NOVEMBER 1, 2024 NOVEMBER 8, 2024	2502500234	1,320.00	1,320.00
10E200 2610 2220 22 000000				EDUCATION FUND/DISTRICT WIDE/DISTRICT BENEFITS/MEDICAL		1,320.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1031628	NORTH SHORE SCHOOL DIST 112	03/18/2025	02132025	REGISTRATION FEE INSTRUCTIONAL SUPPLIES AND MATERIALS/KEYBOARD TOUCH	902500093	120.00	120.00
10E090	1100 4000 50 000000			EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA		120.00	
1031629	NORTHWEST SUBURBAN SPECIAL EDU	03/18/2025	12521	SPECIAL ED PUBLIC TUITION SERVICES - D/HH EVALS - INVOICE #12521 - MARCH 2025	2122500431	2,750.00	2,750.00
10E200	4220 6700 40 000000			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION PUBLIC/TUITI		2,750.00	
1031630	OFFICE DEPOT, INC.***	03/18/2025	406253356001	OFFICE SUPPLIES	2302500079	17.80	64.87
10E200	2310 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/BOARD OF ED./SUPPLIES AND		17.80	
10E200	2310 4000 50 000000		406253357001	OFFICE SUPPLIES	2302500079	47.07	47.07
10E200	2310 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/BOARD OF ED./SUPPLIES AND		47.07	
1031631	ORGANICLIFE, LLC	03/18/2025	1136020696800	BREAKFAST & LUNCH FOR THE NATIONAL PROGRAM SCHOOLS JANUARY 2025 BILLING	2502500224	45,220.67	55,713.23
15E200	2560 3000 41 000000			FOOD SERVICE/DISTRICT WIDE/FOOD SERVICE/PURCHASED SERVI		45,220.67	
10E200	2560 3000 41 000000		1136020696801	LUNCH & MILK FOR ILLINOIS STATE PROGRAM SCHOOLS JANUARY 2025	2502500223	9,752.70	9,752.70
10E200	2560 3000 41 000000			EDUCATION FUND/DISTRICT WIDE/FOOD SERVICE/PURCHASED SER		9,752.70	
10E200	2560 3000 41 000000		1136020696802	LUNCH & MILK FOR ILLINOIS STATE PROGRAM SCHOOLS JANUARY 2025	2502500223	739.86	739.86
10E200	2560 3000 41 000000			EDUCATION FUND/DISTRICT WIDE/FOOD SERVICE/PURCHASED SER		739.86	
1031632	JW PEPPER & SON, INC.***	03/18/2025	367327115	SPRING BAND ORDER FOR CONCERTS/MD/NW	602500246	194.99	249.99
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		194.99	
10E060	1100 4000 50 000000		367332566	SPRING BAND ORDER FOR CONCERTS/MD/NW	602500246	55.00	55.00
10E060	1100 4000 50 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		55.00	
1031633	SONOVA USA INC***	03/18/2025	5402808778	SPECIAL ED	2122500334	190.99	620.97

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200	1200 3000 31 000000			REPAIRS - ASSISTIVE HEARING DEVICE		190.99	
			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV				
			5402942185	SPECIAL ED	2122500348	240.99	
				REPAIRS - ALD DEVICE - S/N 1923NY410			
10E200	1200 3000 31 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		240.99	
			5403037817	SPECIAL ED	2122500413	188.99	
				REPAIRS - S/N: 2128NY9HK - WILL NOT CHARGE			
10E200	1200 3000 31 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./PURCHASED SERV		188.99	
1031634	PHOENIX CONSULTING SERVICES GR	03/18/2025	0225-03	SHERWOOD ASBESTOS PROJECT MANAGEMENT FOR FEBRUARY 2025. OKAY TO PAY.	2202500887	21,000.00	21,000.00
67E200	2540 5000 95 000000			SHERWOOD 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAI		21,000.00	
1031635	ROBERT PORTLE	03/18/2025	02282025	PIANO TUNING/EW	202500128	384.00	384.00
10E020	1100 4000 50 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/SUPPLIES AND M		384.00	
1031636	LOREN POSNER	03/18/2025	FEB2025	SPECIAL ED TRANSPORTATION - PARENT REIMBURSEMENT - FEBRUARY 2025 - D.P.	2122500424	719.04	719.04
40E200	2550 3000 47 000000			TRANSPORTATION FUND/DISTRICT WIDE/TRANSPORTATION/PURCHA		719.04	
1031637	RED WING BUSINESS ADVANTAGE AC	03/18/2025	2025010058088	NEW PAIR OF SHOES (BOOTS) FOR MAINTENANCE CREW ANDRES V, ALFREDO,JAVIER A OK TO PAY	2202500923	561.99	961.99
20E200	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		561.99	
			20250210058088	NEW SHOES REQUESTED BY TOM S AND ISIDRO R. OK TO PAY	2202500866	400.00	
20E200	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		400.00	
1031638	REINSTEIN QUIZBOWL	03/18/2025	499-8	PAYMENT NEEDED	602500251	20.00	20.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E060	1100 4000 50 000000			FOR SCHOLASTIC BOWL QUESTIONS/NM/NW EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND		20.00	
1031639	RIDE-ON TRANSIT	03/18/2025	250212	SPECIAL ED TRANSPORTATION - RIDE SHARING EXPENSES W/DISTRICT 50	2122500418	845.00	845.00
40E200	2550 3000 47 000000			TRANSPORTATION FUND/DISTRICT WIDE/TRANSPORTATION/PURCHA		845.00	
1031640	TODD ROTH	03/18/2025	02192025	BOYS VOLLEYBALL ASSIGNOR AND REFEREE/EW	202500135	322.00	322.00
10E020	1100 3000 38 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/PURCHASED SERV		322.00	
1031641	SAFE HAVEN SCHOOL	03/18/2025	7852	SPECIAL ED PRIVATE TUITION - FEBRUARY 2025 - INVOICE #7852 - E.S.	2122500415	4,356.36	4,356.36
10E200	1912 6700 40 000000			EDUCATION FUND/DISTRICT WIDE/SP ED TUITION; PRIV FACILI		4,356.36	
1031642	SAFeway TRANSPORTATION SERVICE	03/18/2025	3562	SPECIAL ED TRANSPORTATION - JANUARY 2025 - INVOICE #3562, 105123	2122500389	46,059.12	95,296.50
40E200	2550 3000 47 000000			TRANSPORTATION FUND/DISTRICT WIDE/TRANSPORTATION/PURCHA		46,059.12	
40E200	2550 3000 47 000000		3754	SPECIAL ED TRANSPORTATION - FEB 2025 - INVOICE #3765, 105163	2122500429	49,237.38	
40E200	2550 3000 47 000000			TRANSPORTATION FUND/DISTRICT WIDE/TRANSPORTATION/PURCHA		49,237.38	
1031643	SCHOOL SPECIALTY INC.***	03/18/2025	308104650918	SCHOOLSPECIALTY/AR T/SW	1002500044	2,970.68	2,970.68
10E100	1100 4000 52 000000			EDUCATION FUND/SHERWOOD/REGULAR PROGRAMS/SUPPLIES AND M		2,970.68	
1031644	SECURED TECH SOLUTIONS, LLC	03/18/2025	HS-101615	SUPPLIES, OTHER	5552500189	51,475.00	51,475.00
10E200	2220 4000 65 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/SUPPLIES AND MAT		51,475.00	
1031645	MARY SEYFARTH	03/18/2025	03042025	RAVINIA HISTORICAL WEATHERVANE PROJECT - INVOICE 3/4/25	2302500097	1,150.00	1,150.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
64E200	2540 5000 95 000000		RAVINIA 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAIN			1,150.00	
1031646	SHARPRINT SILKSCREEN & GRAPHIC	03/18/2025	455114	PAYMENT NEEDED FOR SCHOLASTIC BOWL TEAM POLOS/NM/NW	602500229	413.31	413.31
10E060	1100 4000 50 000000		EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/SUPPLIES AND			413.31	
1031647	SIGN CENTRAL	03/18/2025	19721	SIGNS FOR INDIAN TRAIL. OKAY TO PAY.	2202500859	235.00	235.00
20E040	2540 4000 65 000000		OPERATIONS & MAINTENANCE FUND/INDIAN TRAIL/OPER. & MAIN			235.00	
1031648	SIGNS NOW MUNDELEIN	03/18/2025	INV-54292	MOVING LABELS AND PARKING SIGN. OKAY TO PAY.	2202500845	186.35	486.95
20E200	2540 4000 65 000000		OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI			186.35	
			INV-54349	MOVING LABELS AND PARKING SIGN. OKAY TO PAY.	2202500845	20.10	
20E200	2540 4000 65 000000		OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI			20.10	
			INV-54568	NO PARKING SIGNS FOR DISTRICT 112. OKAY TO PAY.	2202500905	280.50	
20E200	2540 4000 65 000000		OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI			280.50	
1031649	JOHNSON CONTROLS FIRE PROTECTI	03/18/2025	41790154	***QUOTE*** INSTALL NEW BOX NEXT TO THE PRIMARY AND ALTERNATE RELAYS FOR THE NEW FIRE HAT RELAY, TIE INTO THE EXISTING ADDRESSABLE LOOP, PULL WIRE FROM NEW RELAY TO THE ELEVATOR CONTROLLER; PROGRAM THE RELAY, PRETEST WITH ELEVATOR COMPANY, FINAL TESTING WITH INSPECTOR.	2202500456	4,246.80	4,246.80
20E030	2540 3217 31 000000		OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./			4,246.80	
1031650	SOCIAL THINKING***	03/18/2025	INV012820	SPECIAL ED	2122500347	70.79	70.79

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200	1200 4000 50 000000			SUPPLIES - SOCIAL EXPLORERS CURRICULUM - QUOTE #10335		70.79	
			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./SUPPLIES AND M				
1031651	SOUND INCORPORATED	03/18/2025	76396	SECURITY, ELM PLACE	5552500186	4,245.00	13,659.00
60E030	2540 5000 96 000000			SECURITY 2022 REFERENDUM/ELM PLACE/OPER. & MAINT./CAPIT		4,245.00	
			76404	SHERWOOD, REMOVE AND STORE RAULAND EQUIPMENT	5552500109	9,414.00	
67E200	2540 5000 95 000000			SHERWOOD 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAI		9,414.00	
1031652	STAPLES BUSINESS ADVANTAGE	03/18/2025	6022704984	STAPLES/ARTPAPER/R A	802500059	616.91	1,237.28
10E080	1100 4000 50 000000			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA		616.91	
			6025272879	STAPLES/ARTPAPER/R A	802500059	620.37	
10E080	1100 4000 50 000000			EDUCATION FUND/RAVINIA/REGULAR PROGRAMS/SUPPLIES AND MA		620.37	
1031653	Vendor Continued Void	03/18/2025					0.00
1031654	Vendor Continued Void	03/18/2025					0.00
1031655	SUNSET FOOD MART, INC.	03/18/2025	006-00003377	SNACKS FOR EARLY CHILDHOOD FY25	1202500038	393.46	3,356.06
10E120	1125 4000 16 000000			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		393.46	
			007-00090568	SNACKS FOR EARLY CHILDHOOD FY25	1202500038	432.92	
10E120	1125 4000 16 000000			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		432.92	
			009-00005646	SNACKS FOR RED OAK STUDENTS FOR FY25	902500081	93.52	
10E090	1100 4000 50 000000			EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA		93.52	
			009-00005983	SNACKS FOR EARLY CHILDHOOD FY25	1202500038	875.66	
10E120	1125 4000 16 000000			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		875.66	
			009-00005986	SNACKS FOR RED OAK STUDENTS FOR FY25	902500081	88.42	
10E090	1100 4000 50 000000			EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA		88.42	
			009-00006407	SNACKS FOR RED OAK STUDENTS FOR FY25	902500081	76.51	

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		76.51	
			009-00006542	SNACKS FOR RED OAK STUDENTS FOR FY25	902500081	87.34	
10E090	1100 4000 50 000000			EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA		87.34	
			009-00006693	SNACKS FOR EARLY CHILDHOOD FY25	1202500038	417.20	
10E120	1125 4000 16 000000			EDUCATION FUND/GREEN BAY SCHOOL/PREK REGULAR/SUPPLIES A		417.20	
			009-00006818	SNACKS FOR RED OAK STUDENTS FOR FY25	902500081	121.00	
10E090	1100 4000 50 000000			EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA		121.00	
			17813	SNACKS FOR RED OAK STUDENTS FOR FY25	902500081	770.03	
10E090	1100 4000 50 000000			EDUCATION FUND/RED OAK/REGULAR PROGRAMS/SUPPLIES AND MA		770.03	
1031656	THE MULCH CENTER	03/18/2025	INV1657	BULK ROCK SALT FOR D112. OKAY TO PAY.	2202500873	555.35	555.35
20E200	2540 3283 89 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		555.35	
1031657	THE SHERWIN WILLIAMS COMPANY	03/18/2025	4051-6	PAINT AND RELATED SUPPLIES FOR DISTRICT WORK. OKAY TO PAY.	2202500920	161.75	210.96
20E200	2540 4204 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		161.75	
			8206-4	PAINT AND RELATED SUPPLIES FOR DISTRICT WORK. OKAY TO PAY.	2202500920	49.21	
20E200	2540 4204 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		49.21	
1031658	THOMPSON ELEVATOR INSPECTION S	03/18/2025	25-0400	ELEVATOR INSPECTION AT OAK TERRACE. OKAY TO PAY.	2202500927	200.00	200.00
20E070	2540 3217 31 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		200.00	
1031659	THOMSON REUTERS - WEST	03/18/2025	851595903	STUDENT SERVICES PURCHASED SERVICES - CLEAR PROFLEX - APRIL 2024-APRIL 2025 -	2122500034	1,999.00	1,999.00
10E200	2190 3000 38 000000			EDUCATION FUND/DISTRICT WIDE/STUDENT SERVICES/PURCHASED		1,999.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1031660	TK ELEVATOR CORPORATION	03/18/2025	1000673267	RAVINIA TK NEW ELEVATOR INSTALLATION, APPLICATION NO. 3. OKAY TO PAY.	2202500851	7,260.94	8,888.19
64E200	2540 5000 95 000000		RAVINIA 2022 REFERENDUM	WORK/DISTRICT WIDE/OPER. & MAIN		7,260.94	
			1000674807	ELEVATOR INSTALLATION AT RAVINIA--CHANGE ORDER PRICE. APPLICATION NO. 4. OKAY TO PAY.	2202500893	1,627.25	
64E200	2540 5000 95 000000		RAVINIA 2022 REFERENDUM	WORK/DISTRICT WIDE/OPER. & MAIN		1,627.25	
1031661	Vendor Continued Void	03/18/2025					0.00
1031662	TOTAL FITNESS, INC.	03/18/2025	2024175	MAINTENANCE AND REPAIR OF GYM EQUIPMENT AT NORTHWOOD AND EDGEWOOD. OKAY TO PAY.	2202500850	750.00	2,039.38
20E060	2540 3218 31 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		0.00	
20E020	2540 3218 31 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./G		750.00	
			2024176	MAINTENANCE AND REPAIR OF GYM EQUIPMENT AT NORTHWOOD AND EDGEWOOD. OKAY TO PAY.	2202500850	750.00	
20E060	2540 3218 31 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		750.00	
20E020	2540 3218 31 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./G		0.00	
			2024179	MAINTENANCE AND REPAIR OF GYM EQUIPMENT AT NORTHWOOD AND EDGEWOOD. OKAY TO PAY.	2202500850	199.00	
20E060	2540 3218 31 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		199.00	
20E020	2540 3218 31 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./G		0.00	
			2024241	MAINTENANCE AND REPAIR OF GYM EQUIPMENT AT NORTHWOOD AND EDGEWOOD. OKAY TO PAY.	2202500850	340.38	
20E060	2540 3218 31 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		0.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E020	2540 3218 31 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./G		340.38	
1031663	TOWNSHIP HIGH SCHOOL DIST. 113	03/18/2025	224	GASOLINE MONTHLY FOR ALL THE TRUCKS AT D112 SS ON FEBRUARY 2025 INV#224 OK TO PAY	2202500910	2,678.43	2,678.43
20E200	2540 4214 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		2,678.43	
1031664	TRANE U.S. INC***	03/18/2025	18670246	HVAC/FILTERS/MOTOR SUPPLIES FY25; DISTRICT WIDE	2202500104	170.82	164,402.33
20E200	2540 3203 31 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		121.61	
20E200	2540 4203 50 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		49.21	
			315142966	***QUOTE*** GEOTHERMAL DRILLING, TESTING AND RELATED WORK AT RAVINIA ELEMENTARY.	2202500768	74,231.51	
69E080	2540 5000 95 000000			RAVINIA/OPER. & MAINT./CAPITAL OUTLAY/CAPITAL OUTLAY BU		74,231.51	
			315197398	HVAC SYSTEM AT BRAESIDE. OKAY TO PAY.	2202500860	90,000.00	
65E200	2540 5000 95 000000			BRAESIDE 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAI		90,000.00	
1031665	ULINE***	03/18/2025	190029113	SHELVING UNITS FOR DISTRICT USE. OKAY TO PAY.	2202500929	3,184.00	3,184.00
20E200	2540 4000 65 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		3,184.00	
1031666	UNITED RENTALS (NORTH AMERICA)	03/18/2025	203895023-041	MONTHLY RENTAL CONTAINER FOR SHERWOOD INV# 23041 SS FROM 3/4/25 TO 4/1/25 OK TO PAY	2202500936	123.00	123.00
20E100	2540 3000 32 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./P		123.00	
1031667	VARITRONICS	03/18/2025	PSI-183358	POSTER MAKER SUPPLIES/OT	702500144	321.22	321.22
10E070	1100 4000 50 000000			EDUCATION FUND/OAK TERRACE/REGULAR PROGRAMS/SUPPLIES AN		321.22	
1031668	LOU WHITE	03/18/2025	020252025	BOYS VOLLEYBALL REFEREE/EW	202500137	125.00	125.00
10E020	1100 3000 38 000000			EDUCATION FUND/EDGEWOOD/REGULAR PROGRAMS/PURCHASED SERV		125.00	
1031669	Vendor Continued Void	03/18/2025					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1031670	WIGHT & COMPANY	03/18/2025	220112-027	PROFESSIONAL SERVICES FOR THE PERIOD ENDING JANUARY 31, 2025 - RAVINIA ADDITIONS AND RESTORATIONS. OKAY TO PAY.	2202500870	25,500.00	198,777.14
64E200	2540 5000 95 000000		RAVINIA 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAIN			25,500.00	
			220113-030	PROFESSIONAL SERVICES FOR THE PERIOD ENDING JANUARY 31, 2025 - INDIAN TRAIL ADDITIONS AND RESTORATIONS. OKAY TO PAY.	2202500867	7,340.94	
63E200	2540 5000 95 000000		INDIAN TRAIL 2022 REFERENDUM/DISTRICT WIDE/OPER. & MAIN			7,340.94	
			230068-007	PROFESSIONAL SERVICES FOR THE PERIOD ENDING JANUARY 31, 2025 - BRAESIDE ADDITIONS AND RESTORATIONS. OKAY TO PAY.	2202500869	137,236.20	
65E200	2540 5000 95 000000		BRAESIDE 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAI			137,236.20	
			230069-017	PROFESSIONAL SERVICES FOR THE PERIOD ENDING JANUARY 31, 2025 - SHERWOOD ADDITIONS AND RESTORATIONS. OKAY TO PAY.	2202500868	28,700.00	
67E200	2540 5000 95 000000		SHERWOOD 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAI			28,700.00	
1031671	ZOOM VIDEO COMMUNICATIONS, INC	03/18/2025	INV294523012	TELEPHONE	5552500008	300.50	300.50
10E200	2220 3000 42 000000		EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC			300.50	
1031672	ZORO	03/18/2025	INV15891026	CEILING CLIPS FOR DISTRICT USE. OKAY TO PAY.	2202500933	229.50	229.50
20E200	2540 4000 65 000000		OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI			229.50	

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	179	Computer	Checks For a Total of	4,288,057.65
Total For	179	Manual, Wire Tran, ACH & Computer Checks		4,288,057.65
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	4,288,057.65

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION FUND	0.00	0.00	443,048.76	443,048.76
15	FOOD SERVICE	0.00	0.00	45,220.67	45,220.67
20	OPERATIONS & MAINTENANCE FUND	0.00	0.00	325,030.05	325,030.05
30	DEBT SERVICE (Bond & Interest)	0.00	0.00	475.00	475.00
40	TRANSPORTATION FUND	0.00	0.00	129,396.89	129,396.89
60	SECURITY 2022 REFERENDUM	0.00	0.00	11,000.00	11,000.00
63	INDIAN TRAIL 2022 REFERENDUM	0.00	0.00	8,090.94	8,090.94
64	RAVINIA 2022 REFERENDUM WORK	0.00	0.00	1,583,620.13	1,583,620.13
65	BRAESIDE 2022 REFERENDUM WORK	0.00	0.00	269,783.20	269,783.20
67	SHERWOOD 2022 REFERENDUM WORK	0.00	0.00	1,393,935.50	1,393,935.50
69		0.00	0.00	78,456.51	78,456.51

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2002107	AMAZON	03/18/2025	1GTF-7G16-WXK4	MUSICAL/OT	702500142	83.98	656.81
99L000	9079 0000 00 000000		OAK TERRACE SCHOOL	MUSICAL/NS		83.98	
			1P9P-LDFC-D1YG	Order for Enrichment Stancin	402500100	158.45	
99L000	9700 0000 00 000000		IT Enrichment/NS			158.45	
			1TQP-RM9K-47T4	EPIC WEEK SUPPLIES/EW	202500126	304.48	
99L000	9014 0000 00 000000		EPIC Week at Edgewood/NS			304.48	
			1W4W-TYY6-76Y1	Order for Enrichment Stancin	402500100	109.90	
99L000	9700 0000 00 000000		IT Enrichment/NS			109.90	
			1	Computer	Check(s) For a Total of		656.81

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	656.81
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	656.81
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	656.81

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
99	ACTIVITY FUND	656.81	0.00	0.00	656.81

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1031475	AT&T MOBILITY	03/06/2025	28730264916X03032025	PURCHASED SERVICE - CELL SERVICE - FY25	5552500166	20,758.87	20,758.87
10E200	1200 4000 50 000000			EDUCATION FUND/DISTRICT WIDE/SPECIAL ED./SUPPLIES AND M		264.13	
10E200	2220 3000 42 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		20,494.74	
1031476	CITY OF HIGHLAND PARK	03/06/2025	0080630213803032025	WATER AND SEWER MONTHLY INVOICES FOR: RO,WT,NW,BRAE SS FROM 12/1/24 TO 2/28/25 OK TO PAY	2202500906	7,593.32	7,593.32
20E010	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./P		1,001.52	
20E060	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		2,576.74	
20E090	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./PU		1,793.82	
20E110	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/WAYNE THOMAS/OPER. & MAIN		2,221.24	
1031477	CITY OF HIGHWOOD	03/06/2025	3001790003012025	WATER AND SEWER INVOICE FOR OAK TERRACE SCHOOL SS FROM 12/16/24 TO 2/17/25 OK TO PAY	2202500908	598.09	598.09
20E070	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		598.09	
1031478	Vendor Continued Void	03/06/2025					0.00
1031479	COMMONWEALTH EDISON	03/06/2025	138707222202262025	MONTHLY ELECTRICAL SERVICE AT GB, WT, EP, AND EW. OKAY TO PAY.	2202500899	30,270.30	49,425.00
20E020	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./S		11,718.43	
20E030	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		8,862.72	
20E110	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/WAYNE THOMAS/OPER. & MAIN		4,683.85	
20E120	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/GREEN BAY SCHOOL/OPER. &		5,005.30	
			580288122202262025	MONTHLY ELECTRICAL SERVICES FOR NW, SW AND RO. OKAY TO PAY.	2202500897	16,466.67	
20E060	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		9,180.99	
20E090	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./SU		4,241.67	
20E100	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./S		3,044.01	
			587067122022525	MONTHLY ELECTRICAL SERVICE FOR IT, OPERATIONS BLDG., AND RA. OKAY TO PAY.	2202500898	2,688.03	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E040	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/INDIAN TRAIL/OPER. & MAIN		271.26	
20E080	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/RAVINIA/OPER. & MAINT./SU		1,991.89	
20E150	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/O&M Admin Building/OPER.		424.88	
1031480	GALLA METALWORKS, INC.	03/06/2025	251188	***QUOTE*** DETAIL AND MANUFACTURE "ROCKY THE WEATHERVANE."	2202500885	4,687.00	4,687.00
64E200	2540 5000 95 000000			RAVINIA 2022 REFERENDUM WORK/DISTRICT WIDE/OPER. & MAIN		4,687.00	
1031481	KIANA KELLY	03/06/2025	FEB24-28,2025	SPECIAL ED TRANSPORTATION - PARENT REIMBURSEMENT FOR TRAVEL	2122500406	230.00	230.00
40E200	2550 3000 47 000000			TRANSPORTATION FUND/DISTRICT WIDE/TRANSPORTATION/PURCHA		230.00	
1031482	Vendor Continued Void	03/06/2025					0.00
1031483	LAKESHORE RECYCLING SYSTEMS	03/06/2025	LR6133631	TRASH AND RECYCLING SERVICES FOR OT, BG WAREHOUSE AND EW. OKAY TO PAY.	2202500900	921.82	6,068.10
20E020	2540 3000 86 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./P		0.00	
20E070	2540 3000 86 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		921.82	
20E140	2540 3000 86 000000			OPERATIONS & MAINTENANCE FUND/WAREHOUSE-BUFFALO GROVE/O		0.00	
			LR6133633	TRASH AND RECYCLING SERVICES FOR OT, BG WAREHOUSE AND EW. OKAY TO PAY.	2202500900	495.00	
20E020	2540 3000 86 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./P		0.00	
20E070	2540 3000 86 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		0.00	
20E140	2540 3000 86 000000			OPERATIONS & MAINTENANCE FUND/WAREHOUSE-BUFFALO GROVE/O		495.00	
			LR6134231	TRASH AND RECYCLING SERVICES FOR BR, EP, SW, IT, RO, GB, NW. OKAY TO PAY.	2202500901	3,833.13	
20E010	2540 3000 86 000000			OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./P		476.04	
20E030	2540 3000 86 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		647.92	
20E040	2540 3000 86 000000			OPERATIONS & MAINTENANCE FUND/INDIAN TRAIL/OPER. & MAIN		484.69	
20E060	2540 3000 86 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		596.61	
20E090	2540 3000 86 000000			OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./PU		489.58	
20E100	2540 3000 86 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./P		848.14	
20E110	2540 3000 86 000000			OPERATIONS & MAINTENANCE FUND/WAYNE THOMAS/OPER. & MAIN		287.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E120	2540 3000 86 000000			OPERATIONS & MAINTENANCE FUND/GREEN BAY SCHOOL/OPER. &		3.05	
			LR6138066	TRASH AND RECYCLING SERVICES FOR OT, BG WAREHOUSE AND EW. OKAY TO PAY.	2202500900	818.15	
20E020	2540 3000 86 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./P		818.15	
20E070	2540 3000 86 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		0.00	
20E140	2540 3000 86 000000			OPERATIONS & MAINTENANCE FUND/WAREHOUSE-BUFFALO GROVE/O		0.00	
1031484	NORTH SHORE WATER RECLAMATION	03/06/2025	5552471	WATER RECLAMATION SRVICES FOR WT, NW, SW AND RO. OKAY TO PAY.	2202500892	1,483.52	1,483.52
20E060	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		380.55	
20E090	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./PU		313.39	
20E100	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./P		256.41	
20E110	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/WAYNE THOMAS/OPER. & MAIN		533.17	
1031485	SMITHEREEN PEST MANAGEMENT***	03/06/2025	3617337	MONTHLY PEST CONTROL FOR DISTRICT 112. OKAY TO PAY.	2202500911	632.00	632.00
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	
20E070	2540 3238 34 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		55.00	
20E060	2540 3238 34 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		60.00	
20E040	2540 3238 34 000000			OPERATIONS & MAINTENANCE FUND/INDIAN TRAIL/OPER. & MAIN		90.00	
20E030	2540 3238 34 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		55.00	
20E020	2540 3238 34 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./P		70.00	
20E010	2540 3238 34 000000			OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./P		46.00	
20E120	2540 3238 34 000000			OPERATIONS & MAINTENANCE FUND/GREEN BAY SCHOOL/OPER. &		57.00	
20E150	2540 3238 34 000000			OPERATIONS & MAINTENANCE FUND/O&M Admin Building/OPER.		70.00	
1031486	T MOBILE	03/06/2025	96958076003032025	MOBILE HOT SPOTS, (ESSER III)	5552500039	719.29	2,673.89
10E200	2220 3000 42 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		719.29	
			97228284902212025	STUDENT HOTSPOTS #972282849	5552500069	1,495.00	
10E200	2220 3000 42 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		1,495.00	
			97430400503032025	CELL BOOSTERS #974304005	5552500035	459.60	
10E200	2220 3000 42 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		459.60	
1031487	GABRIEL VITI REVOCABLE TRUST	03/06/2025	AUG-SEP2024	TOILET PAPER AUG-DEC 2024	2502500228	309.72	7,747.05

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E200	2540 3000 38 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		309.72	
			SEP-DEC2024	SEPT-DEC 2024 INVOICE	2502500229	7,437.33	
20E200	2540 3000 38 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		7,437.33	
1031488	XEROX FINANCIAL SERVICES	03/06/2025	40245136	COPIER EXPENSE - DISTRICT WIDE - BLANKET PO - FY25	5552500015	625.00	15,212.42
10E200	2220 3000 03 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		625.00	
			40256347	COPIER EXPENSE - DISTRICT WIDE - BLANKET PO - FY25	5552500015	14,587.42	
10E200	2220 3000 03 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		14,587.42	
			14	Computer	Check(s) For a Total of		117,109.26

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	14	Computer	Checks For a Total of	117,109.26
Total For	14	Manual, Wire Tran, ACH & Computer	Checks	117,109.26
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	117,109.26

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION FUND	0.00	0.00	38,645.18	38,645.18
20	OPERATIONS & MAINTENANCE FUND	0.00	0.00	73,547.08	73,547.08
40	TRANSPORTATION FUND	0.00	0.00	230.00	230.00
64	RAVINIA 2022 REFERENDUM WORK	0.00	0.00	4,687.00	4,687.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
242500288	LAWRENCE GOLTZ	03/05/2025	12182024	OUT OF DISTRICT TRAVEL REIMBURSEMENT FOR GOLTZ ON 12-18/LG/NW	602500257	90.04	262.16
10E060	1100 3000 30 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		90.04	
			12192024	OUT OF DISTRICT TRAVEL ON 12/19 FOR GOLTZ/LG/NW	602500258	88.93	
10E060	1100 3000 30 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		88.93	
			12202024	OUT OF DISTRICT TRAVEL REIMBURSEMENT FOR GOLTZ ON 12-20/LG/NW	602500259	83.19	
10E060	1100 3000 30 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		83.19	
242500289	BETH A GROBAREK	03/05/2025	02212025	OUT OF DISTRICT TRAVEL MILEAGE REIMBURSEMENT FOR GROBAREK/BG/NW	602500255	97.61	97.61
10E060	1100 3000 30 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		97.61	
242500290	BILL STEINBACH	03/05/2025	02212025	OUT OF DISTRICT MILEAGE REIMBURSEMENT FOR STEINBACH/BS/NW	602500256	178.88	178.88
10E060	1100 3000 30 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		178.88	
3 ACH						Check(s) For a Total of	538.65

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	3	ACH	Checks For a Total of	538.65
	0	Computer	Checks For a Total of	0.00
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	538.65
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	538.65

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION FUND	0.00	0.00	538.65	538.65

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1031471	PITNEY BOWES***	03/04/2025	3107118375	PRINTER LEASE	2502500226	977.61	977.61
	10E200 1100 3000 48 000000			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/PURCHASED		977.61	
1031472	Vendor Continued Void	03/04/2025					0.00
1031473	Vendor Continued Void	03/04/2025					0.00
1031474	WILLSCOT/WILLIAMS SCOTSMAN	03/04/2025	9023131680	FINAL 3 INVOICES FOR COTTAGE LEARNING AT SHERWOOD SCHOOL INV# 9023131680 (TEACHING LOUNGE), INV# 90223141929 (5 OFFICE W/RR BLDG) AND INV#9023131682 (BAND ORCHESTRA) A CREDIT OF \$183.56 WILL APPLY TOWARD THE FINAL COST OK TO PAY	2202500890	9,731.49	30,973.05
20E100	2540 3000 38 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./P		9,731.49	
			9023131682	FINAL 3 INVOICES FOR COTTAGE LEARNING AT SHERWOOD SCHOOL INV# 9023131680 (TEACHING LOUNGE), INV# 90223141929 (5 OFFICE W/RR BLDG) AND INV#9023131682 (BAND ORCHESTRA) A CREDIT OF \$183.56 WILL APPLY TOWARD THE FINAL COST OK TO PAY	2202500890	9,749.50	
20E100	2540 3000 38 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./P		9,749.50	
			902314929	FINAL 3 INVOICES FOR COTTAGE LEARNING AT SHERWOOD SCHOOL INV# 9023131680 (TEACHING LOUNGE), INV#	2202500890	11,492.06	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E100	2540 3000 38 000000			90223141929 (5 OFFICE W/RR BLDG) AND INV#9023131682 (BAND ORCHESTRA) A CREDIT OF \$183.56 WILL APPLY TOWARD THE FINAL COST OK TO PAY			
				OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./P		11,492.06	

4 Computer Check(s) For a Total of 31,950.66

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	4	Computer	Checks For a Total of	31,950.66
Total For	4	Manual, Wire Tran, ACH & Computer	Checks	31,950.66
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	31,950.66

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION FUND	0.00	0.00	977.61	977.61
20	OPERATIONS & MAINTENANCE FUND	0.00	0.00	30,973.05	30,973.05

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1031468	AT&T	02/27/2025	7420077908	INTERNET SERVICES NW	5552500218	7,146.90	7,146.90
10E200	2220 3261 42 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PHONE SECURITY/N		7,146.90	
1031469	NORTH SHORE WATER RECLAMATION	02/27/2025	5533900	WATER RECLAMATION FOR BRAESIDE, EDGEWOOD, OPERATIONS BLDG., GREEN BAY, AND INDIAN TRAIL. OKAY TO PAY.	2202500880	4,293.86	4,293.86
20E010	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./P		3,776.96	
20E020	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./P		89.54	
20E040	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/INDIAN TRAIL/OPER. & MAIN		162.80	
20E120	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/GREEN BAY SCHOOL/OPER. &		254.38	
20E150	2540 3000 44 000000			OPERATIONS & MAINTENANCE FUND/O&M Admin Building/OPER.		10.18	
				2 Computer	Check(s) For a Total of		11,440.76

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	2	Computer	Checks For a Total of	11,440.76
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	11,440.76
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	11,440.76

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION FUND	0.00	0.00	7,146.90	7,146.90
20	OPERATIONS & MAINTENANCE FUND	0.00	0.00	4,293.86	4,293.86

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1031465	KIANA KELLY	02/25/2025	FEB17-21 2025	SPECIAL ED TRANSPORTATION - PARENT REIMBURSEMENT - FEB 17-21, 2025	2122500393	460.00	460.00
40E200	2550 3000 47 000000			TRANSPORTATION FUND/DISTRICT WIDE/TRANSPORTATION/PURCHA		460.00	
1031466	PITNEY BOWES***	02/25/2025	80009000075614790225	POSTAGE REFILL	2502500219	2,045.99	2,045.99
10E200	1100 3000 48 000000			EDUCATION FUND/DISTRICT WIDE/REGULAR PROGRAMS/PURCHASED		2,045.99	
1031467	XEROX FINANCIAL SERVICES	02/25/2025	40209116	COPIER EXPENSE - DISTRICT WIDE - BLANKET PO - FY25	5552500015	233.47	233.47
10E200	2220 3000 03 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		233.47	
				3 Computer	Check(s) For a Total of		2,739.46

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	3	Computer	Checks For a Total of	2,739.46
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	2,739.46
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,739.46

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION FUND	0.00	0.00	2,279.46	2,279.46
40	TRANSPORTATION FUND	0.00	0.00	460.00	460.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
242500281	MICHAEL RODRIGO	02/19/2025	02122025	MILEAGE REIMBURSEMENT/RODR IGO	2002500069	207.27	207.27
10E200	2642 3000 30 000000			EDUCATION FUND/DISTRICT WIDE/PERSONNEL/PURCHASED SERVIC		207.27	
242500282	JEREMY WICKHAM	02/19/2025	01692334	TUITION REIMBURSEMENT PER THE ADMIN CONTRACT FY 2024-2025	2502500221	3,208.50	3,208.50
10E200	2210 2300 35 000000			EDUCATION FUND/DISTRICT WIDE/IMPROVE INSTR./TUITION REI		3,208.50	
2 ACH Check(s) For a Total of							3,415.77

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202400348	ALLIED BENEFIT SYSTEMS	02/19/2025	0000524350	ALLIED BENEFIT FLEX JAN/FEB 2025 INVOICE	2502500220	1,670.00	1,670.00
10E200	2610 2220 22 000000			EDUCATION FUND/DISTRICT WIDE/DISTRICT BENEFITS/MEDICAL		1,670.00	
				1 Wire Transfer Check(s) For a Total of			1,670.00

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	1,670.00
	2	ACH	Checks For a Total of	3,415.77
	0	Computer	Checks For a Total of	0.00
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	5,085.77
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	5,085.77

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION FUND	0.00	0.00	5,085.77	5,085.77

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
242500280	MARGARET K DELIGATTI	02/18/2025	12182024	OUT OF DISTRICT TRAVEL MILEAGE REINBURSEMENT/MD/N W	602500241	67.40	134.80
10E060	1100 3000 30 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		67.40	
			12192024	OUT OF DISTRICT TRAVEL MILEAGE REIMBURSEMENT FOR DAY 2 PD/MD/NW	602500242	67.40	
10E060	1100 3000 30 000000			EDUCATION FUND/NORTHWOOD/REGULAR PROGRAMS/PURCHASED SER		67.40	
				1	ACH	Check(s) For a Total of	134.80

	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	134.80
	0	Computer	Checks For a Total of	0.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	134.80
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	134.80

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION FUND	0.00	0.00	134.80	134.80

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1031451	1495 BUILDING LLC	02/18/2025	MARCH2025	MONTHLY OPS BUILDING RENT	2502500020	7,392.73	7,392.73
20E200	2540 3000 38 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		7,392.73	
1031452	ACCESS ONE	02/18/2025	6707992	MANAGED IT SERVICES AND COMMUNICATIONS PROVIDER. OKAY TO PAY	2202500846	3,012.62	3,012.62
20E010	2540 3260 42 000000			OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./P		153.23	
20E020	2540 3260 42 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./P		395.83	
20E030	2540 3260 42 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		274.36	
20E040	2540 3260 42 000000			OPERATIONS & MAINTENANCE FUND/INDIAN TRAIL/OPER. & MAIN		517.67	
20E060	2540 3260 42 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		274.36	
20E070	2540 3260 42 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		274.36	
20E080	2540 3260 42 000000			OPERATIONS & MAINTENANCE FUND/RAVINIA/OPER. & MAINT./PH		153.23	
20E090	2540 3260 42 000000			OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./PH		274.43	
20E100	2540 3260 42 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./P		153.23	
20E110	2540 3260 42 000000			OPERATIONS & MAINTENANCE FUND/WAYNE THOMAS/OPER. & MAIN		274.36	
20E120	2540 3260 42 000000			OPERATIONS & MAINTENANCE FUND/GREEN BAY SCHOOL/OPER. &		267.56	
1031453	CGA INVESTMENT CO LLC	02/18/2025	MARCH2025	MONTHLY STORAGE RENT	2502500018	12,388.13	12,388.13
20E200	2540 3000 38 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		12,388.13	
1031454	COMMONWEALTH EDISON	02/18/2025	6552331222020325	MONTHLY ELECTRICAL SERVICR FOR BG WAREHOUSE AND VITI UNIT 1W. OKAY TO PAY.	2202500842	780.29	10,607.76
20E130	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/VITI BUILDING/OPER. & MAI		226.66	
20E140	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/WAREHOUSE-BUFFALO GROVE/O		553.63	
			835642700002625	MONTHLY ELECTRIC SERVICE AT RAVINIA. OKAY TO PAY.	2202500852	9,827.47	
20E080	2540 4000 69 000000			OPERATIONS & MAINTENANCE FUND/RAVINIA/OPER. & MAINT./SU		9,827.47	
1031455	CONSTELLATION NEWENERGY GAS DI	02/18/2025	4226941	GAS UTILITY BILL--DISTRICT WIDE. OKAY TO PAY.	2202500847	48,234.82	48,234.82
20E010	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/BRAESIDE/OPER. & MAINT./S		3,419.92	
20E020	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./S		6,824.39	
20E030	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/ELM PLACE/OPER. & MAINT./		6,162.81	
20E040	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/INDIAN TRAIL/OPER. & MAIN		3,852.62	
20E060	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/NORTHWOOD/OPER. & MAINT./		5,884.16	
20E070	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/OAK TERRACE/OPER. & MAINT		4,496.31	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E080	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/RAVINIA/OPER. & MAINT./SU		4,694.92	
20E090	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/RED OAK/OPER. & MAINT./SU		2,820.41	
20E100	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/SHERWOOD/OPER. & MAINT./S		3,213.54	
20E110	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/WAYNE THOMAS/OPER. & MAIN		3,077.91	
20E120	2540 4000 68 000000			OPERATIONS & MAINTENANCE FUND/GREEN BAY SCHOOL/OPER. &		3,787.83	
1031456	JOHNSON CONTROLS SECURITY SOLU	02/18/2025	41038131	SECURITY SERVICES FOR IT GREENHOUSE. OKAY TO PAY.	2202500855	263.98	1,026.69
10E040	2540 3000 38 000067			EDUCATION FUND/INDIAN TRAIL/OPER. & MAINT./PURCHASED SE		263.98	
			41038141	ANNUAL SERVICE CHARGE FOR SECURITY SERVICES FOR EDGEWOOD MIDDLE SCHOOL. OKAY TO PAY.	2202500856	762.71	
20E020	2540 3000 38 000000			OPERATIONS & MAINTENANCE FUND/EDGEWOOD/OPER. & MAINT./P		762.71	
1031457	KIANA KELLY	02/18/2025	FEB10-142025	SPECIAL ED TRANSPORTATION - REIMBURSE PARENT	2122500380	230.00	230.00
40E200	2550 3000 47 000000			TRANSPORTATION FUND/DISTRICT WIDE/TRANSPORTATION/PURCHA		230.00	
1031458	LAKESHORE RECYCLING SYSTEMS	02/18/2025	LR6089248	TRASH AND RECYCLING SERVICES FOR OPERATIONS BUILDING. OKAY TO PAY.	2202500844	213.14	213.14
20E150	2540 3000 86 000000			OPERATIONS & MAINTENANCE FUND/O&M Admin Building/OPER.		213.14	
1031459	T MOBILE	02/18/2025	96958076002032025	STUDENT HOTSPOTS #969580760	5552500039	3,962.68	4,134.46
10E200	2220 3000 42 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		3,962.68	
			97430400502032025	CELL BOOSTERS #974304005	5552500035	171.78	
10E200	2220 3000 42 000000			EDUCATION FUND/DISTRICT WIDE/ED. MEDIA/PURCHASED SERVIC		171.78	
1031460	GABRIEL VITI REVOCABLE TRUST	02/18/2025	MARCH2025	MONTHLY RENT	2502500019	25,800.00	25,800.00
20E200	2540 3000 38 000000			OPERATIONS & MAINTENANCE FUND/DISTRICT WIDE/OPER. & MAI		25,800.00	

10 Computer Check(s) For a Total of 113,040.35

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	10	Computer	Checks For a Total of	113,040.35
Total For	10	Manual, Wire Tran, ACH & Computer	Checks	113,040.35
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	113,040.35

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION FUND	0.00	0.00	4,398.44	4,398.44
20	OPERATIONS & MAINTENANCE FUND	0.00	0.00	108,411.91	108,411.91
40	TRANSPORTATION FUND	0.00	0.00	230.00	230.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2002106	NORTHBROOK SD #27	02/11/2025	EDGEWOODFY25	CHECK REQUEST NEEDED ASAP FOR NORTHBROOK DCHOOL DISTRICT 27/EW	202500120	648.00	648.00
99L000	9003 0000 00 000000		EDGEWOOD EVENTS/NS			648.00	
				1 Computer	Check(s) For a Total of		648.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	648.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	648.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	648.00

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
99	ACTIVITY FUND	648.00	0.00	0.00	648.00

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*****  
                                REPORT SPECIFICATIONS  
DISTRICT:      NORTH SHORE SCHOOL DISTRICT 112  
REPORT TITLE:  
PROGRAM NAME:  fin/3apcc12.  TIME:           3:57:03 PM  
COPIES:        1              LPI:           6  
RUN ON SERVER: yes           CREATE ASCII FILE: NO  
*****
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Begin Date: 01/01/2025

Through Date: 01/31/2025

Page Break: no

<u>District Card Name</u>	<u>Trans Date</u>	<u>Transaction Description</u>	<u>Where Used</u>	<u>Amount</u>
Kevin Ryan1	01/31/2025	ROBOTICS SUPPLIES FOR BILL STEINBACH AT NW	ULINE SHIP SUPPLIES	182.91
	01/23/2025	CTEC COMMITTEE MEETING LUNCH	BUFFO S	202.04
	01/16/2025	BINS FOR FRENCH CAFE FOUNDATION GRANT AT NW	TARGET PLUS	71.89
	01/16/2025	PD LUNCH FOR CONSULTANT JOELLEN KILLION	TST MICHAELS GRILL & S	16.88
	01/14/2025	LUNCH FOR JOELLEN KILLION - PD CONSULTANT	TST CLUCKER'S CHARCOA	19.55
	01/09/2025	SHEET MUSIC FOR MUSIC TEACHERS	J.W. PEPPER	162.57
	01/08/2025	LEAH KIMMELMAN ADMIN ACADEMY PD	ILLINOIS PRINCIPALS AS	214.00
	01/08/2025	KIM M ADMIN ACADEMY PD	ILLINOIS PRINCIPALS AS	214.00
	01/06/2025	PINS FOR STUDENTS	FABULOUS BROOCH	376.35
			Total Credit Card Amount	1,460.19
Holly Colin1	01/31/2025	SPECIAL ED SUPPLIES	SOCIAL THINKING	1,321.50
	01/31/2025	SPEECH SUPPLIES	WESTERN PSYCHOLOGICAL	59.40
	01/24/2025	SPECIAL ED SUPPLIES	DD MICHAELSGRILLSA	86.78
	01/24/2025	SPECIAL ED SUPPLIES	PIEROS PIZZA-IL - ECOM	144.18
	01/23/2025	SPECIAL ED SUPPLIES	SUNSET FOODS #1	99.56
	01/22/2025	SPEECH SUPPLIES	SP MHS: MULTI HEALTH	57.50
	01/16/2025	HEALTH SERVICES SUPPLIES - POSTERS	FC SAFETY	87.70
	01/15/2025	SPEECH SUPPLIES	AWL PEARSON EDUCATION	59.00
	01/15/2025	IDEA SUPPLEMENT RESOURCES	LEARNING WITHOUT TEARS	50.98
	01/15/2025	SPECIAL ED SUPPLIES - ILP COOKING	TARGET.COM	12.98
	01/14/2025	IDEA PROF DEVELOPMENT	SOCIAL THINKING	398.00
	01/13/2025	Special Ed Supplies	RBT ONCE UPON A BAGEL	-14.42
	01/13/2025	Special Ed Supplies	RBT THE MEAN WIENER	-24.77
	01/10/2025	STUDENT SERVICES PROF DEVELOPMENT	ONCE UPON A BAGEL HP	360.48
	01/10/2025	STUDENT SERV PROF DEVELOPMENT	THE MEAN WIENER	619.28
	01/09/2025	SPECIAL ED SUPPLIES - ILP COOKING	TARGET.COM	25.26
	01/07/2025	STUDENT SERVICES PROF DEVELOPMENT	WWW.CASECEC.ORG	525.00
01/03/2025	SPECIAL ED SUPPLIES	OVER AND SHORT	-25.00	
			Total Credit Card Amount	3,843.41
Jessica Dubois	01/30/2025	DONUTS FOR BREAKFAST WITH CHAMPIONS ASPIRING EDUCATORS	DUNKIN #352356	27.23
	01/28/2025	WATER ORDER FOR BREAKFAST FOR CHAMPIONS	TARGET.COM	16.23
	01/22/2025	MENTOR MEETING SNACKS AND WELCOME GIFT	TARGET 00011684	67.57
	01/13/2025	PRICE ADJUSTMENT FOR POTBELLY'S ORDER	RBT POTBELLY #42	-14.64
	01/10/2025	EC DIRECTOR INTERVIEW	POTBELLY #42	365.89
	01/08/2025	JESSICA DUBOIS	ILLINOIS SCHOOL PSYCHO	75.00
			Total Credit Card Amount	537.28

<u>District Card Name</u>	<u>Trans Date</u>	<u>Transaction Description</u>	<u>Where Used</u>	<u>Amount</u>
Rachel Filippil	01/30/2025	SHERWOOD GENERAL SUPPLIES	VISTAPRINT	136.49
	01/14/2025	credit for fraudulent purchase	AMAZON MARK Z1/FRD ADJ	-79.91
	01/14/2025	credit for fraudulent purchase	AMAZON MARK Z19/FRD ADJ	-265.00
	01/14/2025	credit for fraudulent purchase	AMAZON MARK Z91/FRD ADJ	-80.31
	01/14/2025	credit for fraudulent purchase	AMAZON MARK Z94/FRD ADJ	-250.93
	01/14/2025	credit for fraudulent purchase	AMAZON MARK Z98/FRD ADJ	-51.91
	01/14/2025	credit for fraudulent purchase	AMAZON MARK Z99/FRD ADJ	-313.00
	01/14/2025	credit for fraudulent purchase	AMAZON MARK Z99/FRD ADJ	-40.28
	01/14/2025	credit for fraudulent purchase	AMAZON MARK ZE/FRD ADJ	-18.66
	01/14/2025	credit for fraudulent purchase	AMAZON MARK ZE/FRD ADJ	-112.36
	01/14/2025	credit for fraudulent purchase	AMAZON MARK ZE3/FRD ADJ	-364.08
	01/14/2025	credit for fraudulent purchase	AMAZON RETA Z9/FRD ADJ	-190.75
	01/14/2025	credit for fraudulent purchase	AMZN MKTP US Z1/FRD ADJ	-109.18
	01/14/2025	credit for fraudulent purchase	FORDS GARA/FRD ADJ	-146.61
	01/14/2025	credit for fraudulent purchase	SIGNATURE SERVI/FRD ADJ	-522.50
	01/14/2025	Special Ed Supplies	TARGET.COM/FRD ADJ	-41.46
	01/14/2025	Special Ed Supplies	TARGET.COM/FRD ADJ	-180.00
	01/14/2025	credit for fraudulent purchase	TIDE DRY CLE/FRD ADJ	-27.82
	01/14/2025	credit for fraudulent purchase	TIDE DRY CLEA/FRD ADJ	-28.12
	01/14/2025	credit for fraudulent purchase	TST MOOTZ PIZZ/FRD ADJ	-57.24
	01/14/2025	credit for fraudulent purchase	WM.COM/FRD ADJ	-679.65
	01/14/2025	credit for fraudulent purchase	WM.COM/FRD ADJ	-614.42
			Total Credit Card Amount	-4,037.70
Lilli Melamed1	01/27/2025	maintenance items for Isidro	MUTUAL ACE HARDWARE &	31.47
	01/16/2025	Banner for iRead	STAPLES INC	154.75
	01/15/2025	Parent Meetings	DOMINOS 2765	257.77
	01/15/2025	Math Night	TARGET 00011684	41.96
			Total Credit Card Amount	485.95
Enrique Castro	01/17/2025	SPECIAL ED SUPPLIES	TARGET 00011684	81.70
			Total Credit Card Amount	81.70
Nicole Scofield	01/17/2025	SLP MONTHLY SUBSCRIPTION	ULTIMATE SLP	12.95
			Total Credit Card Amount	12.95
Alexis Robinson	01/21/2025	REFUND FOR PLANE TICKET FOR ALEXANDRA	SOUTHWES 5262301331703	-523.48
	01/21/2025	PLANE TICKET FOR ALEXANDRA	SOUTHWES 5262301331703	523.48
	01/21/2025	REFUND FOR PLANE TICKET FOR REBECCA	SOUTHWES 5262301331704	-523.48

<u>District Card Name</u>	<u>Trans Date</u>	<u>Transaction Description</u>	<u>Where Used</u>	<u>Amount</u>
	01/21/2025	PLANE TICKET FOR REBECCA	SOUTHWES 5262301331704	523.48
			Total Credit Card Amount	0.00
Leah Kimmelman	01/29/2025	NEW CARD MEMBERSHIP FEE - NO RECEIPT	ANNUAL MEMBERSHIP FEE	35.00
			Total Credit Card Amount	35.00
Audrey Schulman	01/27/2025	POSTAGE CERTIFIED MAIL	USPS PO 1636120040	19.64
	01/23/2025	BREAKFAST MEETING	DUNKIN #352356	44.67
			Total Credit Card Amount	64.31
Northwood Middle	01/08/2025	PAYMENT FOR WORKSHOP FOR TEACHER PD WODRICH/RW/NW	BUREAU OF EDUCATION AN	295.00
	01/06/2025	REFUND FOR CHAMPS BOOK ORDER/WK/NW	PACIFIC NORTHWEST PUBL	-18.39
			Total Credit Card Amount	276.61
Michael Lubelfeld	01/31/2025	TRANSPORTATION AASA AI CONF - LUBELFELD	UBER TRIP	28.71
	01/29/2025	2025 MEMBERSHIP - LUBELFELD	ASCD ISTE	289.00
	01/29/2025	MEMBERSHIP DUES - LUBELFELD	ROTARY CLUB OF HIGHLAN	226.00
	01/17/2025	MEAL FETC CONF - LUBELFELD	FAMOUS FAMIGLIA MCO	18.56
	01/17/2025	TRANSPORTATION FETC CONF - LUBELFELD	UBER TRIP	13.00
	01/17/2025	TRANSPORTATION FETC CONF - LUBELFELD	UBER TRIP	45.88
	01/17/2025	TRANSPORTATION FETC CONF - LUBELFELD	UBER TRIP	67.80
	01/14/2025	AIRFARE FEE AASA COHORT LUBELFELD	AMERICAN 0010264686645	40.00
	01/14/2025	TRANSPORTATION FETC CONF - LUBELFELD	UBER TRIP	10.38
	01/14/2025	TRANSPORTATION FETC CONF - LUBELFELD	UBER TRIP	51.90
	01/14/2025	TRANSPORTATION FETC CONF - LUBELFELD	UBER TRIP	52.07
	01/10/2025	TRANSLATION SERVICES	PAYPAL JOEYBRONNER	7.99
	01/06/2025	CANCELLATION FEE HOTEL-LUBELFELD	EGENFEE 213329114678	2.00
	01/03/2025	AIRFARE - LUBELFELD	AMERICAN 0012202389997	502.97
	01/02/2025	PODCAST SERVICES	DESCRIPT	70.00
			Total Credit Card Amount	1,426.26
Northwood Middle1	01/31/2025	PRINCIPAL PD WORKSHOP FOR AP BARBA/NB/NW	ILLINOIS PRINCIPALS AS	214.00
	01/29/2025	ANNUAL MEMBERSHIP FEE/WK/NW	ANNUAL MEMBERSHIP FEE	35.00
	01/15/2025	ITEMS NEEDED FOR COOKING CLUB RECIPE/NH/NW	TARGET.COM	0.82
	01/15/2025	ITEMS NEEDED FOR COOKING CLUB RECIPE/NH/NW	TARGET.COM	44.28
			Total Credit Card Amount	294.10
Dir of Operations5	01/16/2025	COMMONWEALTH EDISON INVOICE AT RAVINIA	COMED PAYMENT	2,537.97
	01/16/2025	COMMONWEALTH EDISON INVOICE AT RAVINIA	COMED PAYMENT	4,800.00

<u>District Card Name</u>	<u>Trans Date</u>	<u>Transaction Description</u>	<u>Where Used</u>	<u>Amount</u>
	01/16/2025	COMMONWEALTH EDISON INVOICE AT RAVINIA	COMED PAYMENT	4,900.00
	01/15/2025	COMMONWEALTH EDISON INVOICE AT RAVINIA	COMED PAYMENT	5,000.00
	01/13/2025	RUGS FOR SHERWOOD AT ELM PLACE	HOMEDEPOT.COM	117.44
	01/13/2025	TOOL BOX, TOWER LIGHT, CEMENT, ADAPTER, PIPES	THE HOME DEPOT #1926	869.62
			Total Credit Card Amount	18,225.03
Anthony Candela	01/27/2025	Deposit for 2nd Grade Field Trip	Deposit for 2nd Grade Field Trip	253.00
	01/17/2025	Supplies for Staff Mtgs	Supplies for Staff Mtgs	338.42
	01/17/2025	Supplies for Enrichment	Supplies for Enrichment	76.49
			Total Credit Card Amount	667.91
Dante Gates	01/29/2025	ALOE LOTION, EXTENSION RING	MUTUAL ACE HARDWARE &	14.02
	01/29/2025	SPLICER, COUPLER	MUTUAL ACE HARDWARE &	22.10
	01/28/2025	ROD SETS AND TIPS	BERLAND'S INC	170.97
	01/24/2025	BOOSTER CABLE, PORTABLE POWER	THE HOME DEPOT #1926	227.98
	01/23/2025	HEAT GUN, CABLETTES, STAPLES, MOUNT BASE.	THE HOME DEPOT #1926	199.38
	01/17/2025	AA BATTERIES	THE HOME DEPOT #1922	198.70
	01/17/2025	AA BATTERIES	THE HOME DEPOT #1926	198.70
	01/16/2025	MECHANICAL TOOL SET	THE HOME DEPOT #1926	199.00
	01/13/2025	SAFETY GLASSES, GROUT BLADE, SUPPLIES	THE HOME DEPOT #1926	181.82
	01/13/2025	AA BATTERIES	THE HOME DEPOT #1987	119.22
	01/10/2025	ALKALINE BATTERIES	BATTERIES PLUS #0576	69.12
	01/10/2025	MINI REFRIGERATOTR	THE HOME DEPOT #1902	99.00
	01/10/2025	BATTERIES	THE HOME DEPOT #1926	79.48
	01/10/2025	BATTERIES	THE HOME DEPOT #1938	79.48
	01/07/2025	AUTOMATION DIRECT PUSHBOTTON	AUTOMATIONDIRECT.COM	28.75
	01/07/2025	STAHLIN CF SERIES PUSHBUTTON ENCLOSURE	AUTOMATIONDIRECT.COM	87.00
	01/06/2025	BATTERIES	THE HOME DEPOT #1926	79.48
	01/02/2025	AA BATTERIES	THE HOME DEPOT #1941	119.22
			Total Credit Card Amount	2,173.42
Ben Finfer	01/22/2025	PAID FOR PD THROUGH THE IL ASSOC OF SCHOOL	THE IL ASSOC OF SCHOOL	257.50
	01/09/2025	MEMBERSHIP RENEWAL FROM FSP NAT SCHOOL PUBLIC	FSP NAT SCHOOL PUBLIC	295.00
	01/08/2025	PAID FOR SUBMISSION FOR CITY OF HP NEWSLETTERS	CITY OF HIGHLAND PARK	2,617.08
	01/08/2025	PAID IASPA FOR CONFERENCE	IN ILLINOIS ASSOCIATI	50.00
	01/07/2025	PURCHASED SERVICES FROM UPWORK	UPWORK -768407769	78.75
			Total Credit Card Amount	3,298.33
Jeremy Davis	01/14/2025	GRAMMARLY YEARLY MEMBERSHIP FOR M.SALGADO	GRAMMARLY CO LTN9FFY	139.95
			Total Credit Card Amount	139.95

<u>District Card Name</u>	<u>Trans Date</u>	<u>Transaction Description</u>	<u>Where Used</u>	<u>Amount</u>
Louis Kotvis	01/30/2025	EUNICE PANIAGUA PURCHASED A ROLL OF BLUE PLASTIC TABLECLOTH	AMAZON MARK ZC4ZF4FA1	35.49
	01/29/2025	EUNICE PANIAGUA PURCHASED ARTIFICIAL FLOWERS TO USE FOR THE	AMAZON MARK ZC0IJ05X0	35.08
	01/29/2025	REBECCA HANSEN REQUESTED SNACKS FOR HER AFTERNOON MEETING WI	AMAZON MARK ZC48K05L0	152.67
	01/29/2025	JORI MILLER PURCHASED DONUTS FOR ALL THREE GRADE LEVEL SSBs	JEWEL OSCO 3459	120.00
	01/28/2025	MADDIE HENDERSON PURCHASED WRESTLING SHOES FOR A STUDENT THA	DICKS SPORTING GOODS	60.73
	01/24/2025	TARYN GARBER SIGNED UP FOR ILLINOIS TEACHERS OF THE DEAF OF	ISU CONFERENCES	285.00
	01/17/2025	REFUND	FUELMAN FUEL REBATE	-0.66
	01/17/2025	MOLLIE MCDUGALL PURCHASED PINS/AWARDS FOR THE BAND/ORCHESTR	JONES SCHOOL SUPPLY CO	216.34
	01/16/2025	MOLLIE MCDUGALL PURCHASED MEDALS AND PINS FOR THE INSTRUMEN	SP SOUTHWEST EMBLEM	588.00
	01/15/2025	MADDIE HENDERSON PURCHASED DONUTS FOR A CLASS THAT HAD WON A	CASEYS #6430	66.14
	01/15/2025	ANGELA JONES ORDERED A NEW TRAFFIC CONTROLLER TO USE THE LIG	TRAFFIC CONTROL CORP	98.70
	01/14/2025	MADDIE HENDERSON PURCHASED SUPPLIES FOR THE ATHLETIC DEPARTM	WAL-MART #1489	68.97
	01/09/2025	PORTIA RANSOM PURCHASED A PLANE TICKET TO LOS ANGELES FOR TH	UNITED 01624490880036	499.97
	01/08/2025	PORTIA RANSOM PAID TO ATTEND THE 2025 A DREAM DEFERRED CONFE	COLLEGEBOARD WORKSHOP	525.00
			Total Credit Card Amount	2,751.43
William Kaplan2	01/31/2025	WATER FILTRATION SYSTEM FOR UPSTAIRS KITCHENETTE AREA/WK/NW	READYREFRESH/WATERSERV	60.27
	01/31/2025	ITEMS PURCHASED FOR STAGE CREW TO USE WITH MUSICAL/HG/NW	THE HOME DEPOT #1926	264.86
	01/27/2025	PD FOR CHOIR TEACHER MELVIN/TM/NW	ILMEA	100.00
	01/16/2025	TICKETS PURCHASED FOR WRESTLING TEAM TO ATTENDWILLIAM KAPLAN	NU ATHL TICKET OFFICE	247.00
	01/16/2025	PUZZLES PURCHASED FOR HUSKY UNIVERSITY BINGHAM/NB/NW	SP WHITEMOUNTAIN P	45.33
	01/09/2025	ITEMS PURCHASED FOR ORANGE FROG ACTIVITY/NB/NW	PARTY CITY 433	45.29
			Total Credit Card Amount	762.75
Edgewood School3	01/31/2025	EUNICE PANIAGUA ORDERED MORE HALLWAY PASSES FOR SCHOOL USE.	STATE GRAPHICS	338.10
			Total Credit Card Amount	338.10
Michael Rodrigo	01/17/2025	HOTEL STAY FOR M. RODRIGO AT AASPA CONFERENCE	MARRIOTT NASHVILLE VAN	515.34
	01/17/2025	MEAL AASPA CONFERENCEFOR M. RODRIGO	NASHVILLE AIRPORT	10.32
	01/17/2025	AASPA CONFERENCE FOR M. RODRIGO TRANSPORTATION	UBER TRIP	26.80
	01/16/2025	PARKING FOR M. RODRIGO AASPA CONFERENCE	LOT A PAY ON FOOT	108.00
	01/16/2025	MEAL FOR M. RODRIGO AT AASPA CONFERENCE	SPO THESTILLERY-DOWNTO	27.63
	01/15/2025	AASPA CONFERENCE FOR M. RODRIGO TRANSPORTATION	UBER TRIP	33.99
	01/14/2025	DINNER AASPA CONFERENCE FOR M. RODRIGO	TST MARTINS BAR-B-QUE	41.51
			Total Credit Card Amount	763.59
Javier Arriaga	01/31/2025	WET DRY VACUUM	THE HOME DEPOT #1926	179.00
	01/24/2025	LIME SPRITZ, CONNECTOR, SILICONE, CAULK GUN, WIRE	MUTUAL ACE HARDWARE &	84.90
	01/20/2025	LED SEARCH LIGHT, PICTURE HANGING STRIPS, MOUNTING TAPE	THE HOME DEPOT #1926	122.60

<u>District Card Name</u>	<u>Trans Date</u>	<u>Transaction Description</u>	<u>Where Used</u>	<u>Amount</u>
	01/16/2025	GLOVES,HANDHELD VACUUM, TAPE, LIGHT SWITCH SEALER	THE HOME DEPOT #1926	70.00
	01/06/2025	PROPANE FUEL	THE HOME DEPOT #1926	45.95
			Total Credit Card Amount	502.45
Accounts Payable1	01/30/2025	Bookkeepers Conference - B. Hany	ILLINOIS ASSOCIATION O	205.00
	01/28/2025	Bookkeepers Conference - S. Avalos	ILLINOIS ASSOCIATION O	205.00
	01/28/2025	2025 Annual School District Registration-S. Avalos	ILLINOIS ASSOCIATION O	545.00
	01/27/2025	Fedex charge to send checks to vendors	FEDEX480373436	55.80
	01/23/2025	Bookkeepers Conference - A. Patel	ILLINOIS ASSOCIATION O	280.00
			Total Credit Card Amount	1,290.80
Juan Arriaga	01/27/2025	QUIKRETE PLAY SAND	THE HOME DEPOT #1926	14.62
			Total Credit Card Amount	14.62
Green Bay Admin1	01/29/2025	SUPPLIES FOR WINTER FEST 1/18/25	TARGET 00011684	93.14
	01/23/2025	BOOKS FOR EC - Author Visit	CYNTHIAANNE.COM	151.82
	01/23/2025	GENERAL SUPPLIES FOR EC	JEWEL OSCO 3459	38.61
	01/23/2025	SUPPLIES FOR EC PE	"S&S WORLDWIDE, INC."	83.86
	01/21/2025	SUPPLIES FOR WINTER FEST 1/18/25	DOLLARTREE	15.00
	01/15/2025	EC SUPERHERO VISIT 2/5/25	PRINCESS P (1 OF 1 PA	1,125.00
	01/09/2025	SUPPLIES FOR EC - MATH NIGHT	SUPPLIES FOR EC - MATH NIGHT	36.78
	01/09/2025	SUPPLIES FOR EC - MATH NIGHT	TARGET 00007534	53.97
			Total Credit Card Amount	1,598.18
Andres Velasquez	01/31/2025	AIR DEFLECTOR COVER	THE HOME DEPOT #1926	125.98
	01/27/2025	MULTI-NUT DRIVER	THE HOME DEPOT #1926	29.97
	01/20/2025	LUNCH FOR MOVERS	MEE JUN'S.	118.21
	01/20/2025	LUNCH FOR MOVERS	ROSATIS PIZZA - BANNOC	329.13
	01/15/2025	GLOVES, ELECTRIC TAPE, PAINT	THE HOME DEPOT #1926	58.84
	01/06/2025	MAILING	THE UPS STORE 1714	19.21
			Total Credit Card Amount	681.34
Jamie Kahn1	01/31/2025	Kindness Week Stickers	STICKER MULE	81.00
	01/29/2025	Winter Wonderland Stickers (Spirit Club)	STICKER MULE	98.50
	01/22/2025	Hot Chocolate Bar for staff	MARIANOS #533	82.87
	01/22/2025	Spirit Club Shirts	PY ULTIMATE SCREEN P	336.00
	01/14/2025	No Place for Hate Pledge (Banner)	CANVA I04395-67845183	114.00
			Total Credit Card Amount	712.37

<u>District Card Name</u>	<u>Trans Date</u>	<u>Transaction Description</u>	<u>Where Used</u>	<u>Amount</u>
Red Oak Principal	01/20/2025	SCHOOL SUPPLIES	JEWEL OSCO 3459	110.89
			Total Credit Card Amount	110.89
Technology	01/30/2025	BG WAREHOUSE INTERNET	COMCAST CHICAGO	166.95
	01/27/2025	IASBO MEMBERSHIP; CONFERENCE	ILLINOIS ASSOCIATION O	835.00
	01/24/2025	INTERNET VITI BUILDING	COMCAST CHICAGO	224.95
	01/23/2025	RACK CASE	SWEETWATER SOUND	179.99
	01/22/2025	IASA REGIONAL CONFERENCE	THE IL ASSOC OF SCHOOL	257.50
	01/20/2025	iCLOUD J WICKHAM	APPLE.COM/BILL	2.99
	01/13/2025	MONTHLY FEE	OPENAI CHATGPT SUBSCR	20.00
	01/09/2025	PROJECT MANAGEMENT SOFTWARE	ASANA.COM	228.67
	01/06/2025	INTERNET OPS BUILDING	COMCAST CHICAGO	129.95
	01/02/2025	MONTHLY FEE	AMAZON WEB SERVICES	36.27
	01/02/2025	MONTHLY SUBSCRIPTION	DMARC DIGESTS	10.00
			Total Credit Card Amount	2,092.27
Personnel	01/29/2025	DONUTS FOR BREAKFAST WITH CHAMPIONS ASPIRING EDUCATORS	DUNKIN #352356	81.68
	01/21/2025	For AASPA board mtg in KC.	UNITED 01624527966574	289.61
			Total Credit Card Amount	371.29
Kevin Saunders	01/27/2025	Stickers for Panda SuperStars	VISTAPRINT	170.59
	01/17/2025	Food for Staff, can't find receipt	TARGET 00011684	72.00
	01/07/2025	UFLI Foundations Manuals	VENTRIS LEARNING	376.25
			Total Credit Card Amount	618.84
Edgewood School2	01/03/2025	REIMBURSEMENT FOR THE CHARGE CAPITAL ONE MADE LAST MONTH FOR	OVER AND SHORT	-25.00
			Total Credit Card Amount	-25.00
Greg Riley3	01/30/2025	WHITE VINYL BLIND, LATHE, SCREWS, SCREWDRIVER	THE HOME DEPOT #1926	140.67
	01/29/2025	COMBINATION LOCK	THE HOME DEPOT #1926	36.78
	01/24/2025	MATERIALS AND SUPPLIE	THE HOME DEPOT #1926	40.94
	01/20/2025	DIESEL NOSPILL	MENARDS ANTIOCH IL	237.86
	01/13/2025	LED TUBE	THE HOME DEPOT #1926	104.94
	01/06/2025	TAPING KNIFE, REPAIR PANEL, WOOD	THE HOME DEPOT #1926	61.64
	01/02/2025	SCREWS, TAPE, HAND TRUCK, DRYWALL REPAIR PANEL, SAND	THE HOME DEPOT #1926	171.63
			Total Credit Card Amount	794.46
Stan Paic3	01/27/2025	UTILITY HANGER, PICTURE HANGERS, DRILL BIT SET, SCREWS	CRAFTWOOD LUMBER & HAR	83.57
	01/24/2025	QUARTER ROUND, SCREWS, KNIFE, ZINC WASHERS	CRAFTWOOD LUMBER & HAR	53.97

<u>District Card Name</u>	<u>Trans Date</u>	<u>Transaction Description</u>	<u>Where Used</u>	<u>Amount</u>
	01/20/2025	SHIMS, CLAMPS, TAPE, SCREWS, MENDING PLATE, MENDING BRACE	CRAFTWOOD LUMBER & HAR	136.23
	01/17/2025	STEP STOOL, PLIERS, HEX KEYS	CRAFTWOOD LUMBER & HAR	115.66
	01/16/2025	BIT SET, STEERL KEYSTOCK	CRAFTWOOD LUMBER & HAR	28.96
	01/16/2025	CAULK, REPAIR TAPE, DUCT TAPE, GLUE, CARPET TAPE	CRAFTWOOD LUMBER & HAR	87.43
	01/13/2025	HAT HOOK, HOOKS, CASTER, FASTENERS, NUTS, BOLTS, SCREWS	CRAFTWOOD LUMBER & HAR	91.36
	01/13/2025	UTILITY KNIFE, GAPE, SAW, BLADES, WASHER, NUTS, BOLTS, SCREW	CRAFTWOOD LUMBER & HAR	87.38
	01/13/2025	HEX BOLT, THREADLOCKR, RATCHET, WRENCH, LOCK NUT, BUCKET	THE HOME DEPOT #1926	215.50
	01/06/2025	EPOXY, WASHERS, DOORSTOP, HEX KEY	CRAFTWOOD LUMBER & HAR	46.33
	01/06/2025	SCREWS/NUTS/BOLTS, FASTENRS, HEX KEY SET	CRAFTWOOD LUMBER & HAR	58.39
			Total Credit Card Amount	1,004.78
Tom Spellman3	01/29/2025	FAUCET CONNECTORS, SAFETY GLASSES, OVERFLOW SINK DRAIN	CRAFTWOOD LUMBER & HAR	105.94
	01/27/2025	PLIERS, TOWELS, WINDEX, LYSOL	MUTUAL ACE HARDWARE &	53.66
	01/20/2025	SCREWDRIVER, HEX DRIVER, FILE STORAGE, WIRE STRIPPER, WRENCH	THE HOME DEPOT #1926	322.56
	01/20/2025	RETURN ITEMS	THE HOME DEPOT #1926	-199.00
	01/20/2025	CLEANING WIPES, BUCKET, SAW KIT, CAN, HANDY FILE	THE HOME DEPOT #1926	297.35
	01/14/2025	CHISEL SET, BLADE, TOOL ORGANIZER	CRAFTWOOD LUMBER & HAR	139.45
	01/13/2025	MATERIALS AND SUPPLIES ***NO RECEIPT AVAILABLE***	THE HOME DEPOT #1926	218.24
			Total Credit Card Amount	938.20
Dan Dal Pnte3	01/31/2025	MATERIALS AND SUPPLIES---***NO RECEIPT AVAILABLE***	MUTUAL ACE HARDWARE &	97.15
	01/29/2025	NAIL PUNCH, FILES, HOSE, ARMOR ALL, WASHBRUSH, FASTENERS	MUTUAL ACE HARDWARE &	119.92
	01/29/2025	ROTARY TOOL, BRASS ADAPTER, DREMEL BITS, FITTINGS	THE HOME DEPOT #1926	134.41
	01/27/2025	TOWELS, OIL, GLASS CLEANER, GLASS WIPES	CRAFTWOOD LUMBER & HAR	30.95
	01/24/2025	SCREWDRIVER, PROPANE TANK, MATERIALS AND SUPPLIES	THE HOME DEPOT #1926	91.82
	01/22/2025	PROPANE REFILL, BUCKET, DE-ICER	CRAFTWOOD LUMBER & HAR	75.34
	01/20/2025	PROPANE HEATER, DETAILER, CARB CLEANER, LUBE SPRAY	MUTUAL ACE HARDWARE &	152.10
	01/09/2025	WALLPLATE, SCREW CONNECTOR SET, POWER OUTLET, POWER STRIP	THE HOME DEPOT #1926	213.23
	01/07/2025	OIL, AXE SPORTSMAN, ADJUSTABLE PIPE.	MUTUAL ACE HARDWARE &	107.96
			Total Credit Card Amount	1,022.88
			Grand Total Amount	45,328.94

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

Check Date 02/28/2025

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1000	SALARIES	2,150,751.93
	1160	SUBSTITUTES	17,455.00
	2110	TEACHERS RETIREMENT	44,342.23
	2310	OTHER BENEFITS	1,782.94
		Fund 10 Total	2,214,332.10
20	1000	SALARIES	57,228.25
		Fund 20 Total	57,228.25
40	1000	SALARIES	3,935.67
		Fund 40 Total	3,935.67
50	2120	IMRF	23,869.04
	2130	FICA	18,850.91
	2140	MEDICARE	31,317.93
		Fund 50 Total	74,037.88
		Summary total	2,349,533.90

OBJECT SUMMARY

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1000	SALARIES	2,211,915.85
1160	SUBSTITUTES	17,455.00
2110	TEACHERS RETIREMENT	44,342.23
2120	IMRF	23,869.04
2130	FICA	18,850.91
2140	MEDICARE	31,317.93
2310	OTHER BENEFITS	1,782.94

Check Date 02/28/2025

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	Summary total	2,349,533.90

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

Check Date 02/14/2025

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1000	SALARIES	2,090,293.81
	1160	SUBSTITUTES	17,610.00
	2110	TEACHERS RETIREMENT	43,568.79
	2310	OTHER BENEFITS	1,782.94
		Fund 10 Total	2,153,255.54
20	1000	SALARIES	79,985.58
		Fund 20 Total	79,985.58
40	1000	SALARIES	3,935.67
		Fund 40 Total	3,935.67
50	2120	IMRF	24,280.24
	2130	FICA	20,731.48
	2140	MEDICARE	30,788.60
		Fund 50 Total	75,800.32
		Summary total	2,312,977.11

OBJECT SUMMARY

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1000	SALARIES	2,174,215.06
1160	SUBSTITUTES	17,610.00
2110	TEACHERS RETIREMENT	43,568.79
2120	IMRF	24,280.24
2130	FICA	20,731.48
2140	MEDICARE	30,788.60
2310	OTHER BENEFITS	1,782.94

Check Date 02/14/2025

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	Summary total	2,312,977.11

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

MEMORANDUM
NORTH SHORE SCHOOL DISTRICT 112

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

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

RE: **Business Office Monthly Report of Summary Financial Performance Data for February 2025**

Policy Alignment: Policy 4.8 – Accounting and Audits

DATE: March 18, 2025

1. Investments

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

2. Financial Packet

The Financial Packet for the month of February, 2025, including the following reports, is presented for your review.

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

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

TOTAL	SPENT	
<u>BUDGET</u>	<u>YTD</u>	<u>BALANCE</u>
\$74.4	\$43.7	\$30.7

**North Shore School District 112
Summary of Cash & Investments
February 28, 2025**

	<u>Cash & Investments February 28, 2025</u>	<u>% of Total</u>	<u>Cash & Investments January 31, 2025</u>	<u>Monthly Change in Cash & Investments</u>	<u>Cash & Investments February 29, 2024</u>	<u>% of Total</u>	<u>Annual Change in Cash & Investments</u>
10 Education	77,352,064.94	47%	\$ 83,165,869.95	\$ (5,813,805.01)	\$ 74,724,817.28	54%	\$ 2,627,247.66
20 Operations and Maintenance	10,863,558.30	7%	\$ 11,611,127.93	\$ (747,569.63)	\$ 5,292,114.27	4%	\$ 5,571,444.03
30 Debt Service	4,448,239.29	3%	\$ 4,435,765.78	\$ 12,473.51	\$ 4,327,266.74	3%	\$ 120,972.55
40 Transportation	3,581,525.36	2%	\$ 5,117,149.41	\$ (1,535,624.05)	\$ 4,102,902.69	3%	\$ (521,377.33)
50 Municipal Retirement	3,225,828.40	2%	\$ 3,366,329.07	\$ (140,500.67)	\$ 3,804,664.27	3%	\$ (578,835.87)
60 Capital Projects	59,257,736.51	36%	\$ 61,489,260.28	\$ (2,231,523.77)	\$ 39,700,307.27	29%	\$ 19,557,429.24
70 Working Cash	3,890,291.72	2%	\$ 3,878,291.64	\$ 12,000.08	\$ 5,429,655.63	4%	\$ (1,539,363.91)
Total District Funds	\$ 162,619,244.52	100%	\$ 173,063,794.06	\$ (10,444,549.54)	\$ 137,381,728.15	100%	\$ 25,237,516.37
99 Student Activity	\$ 274,939.23	0%	\$ 262,065.30	\$ 12,873.93	\$ 246,510.20	0%	\$ 28,429.03
Total All Funds	\$ 162,894,183.75	100%	\$ 173,325,859.36	\$ (10,431,675.61)	\$ 137,628,238.35	100%	\$ 25,265,945.40

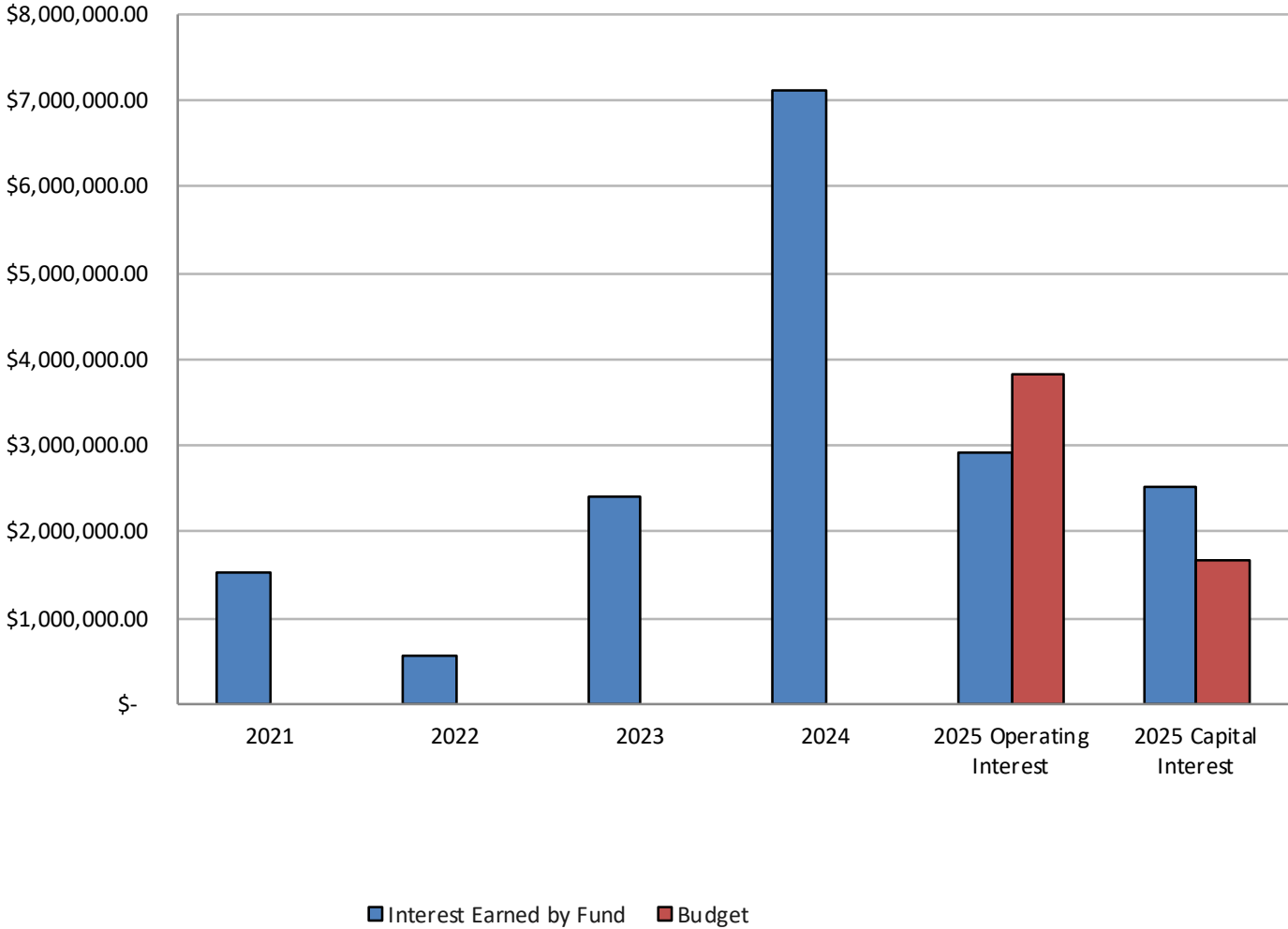
**Please note that the District is reporting cash and investments on a cost basis.

North Shore School District 112
Fund Balance Summary
February 28, 2025

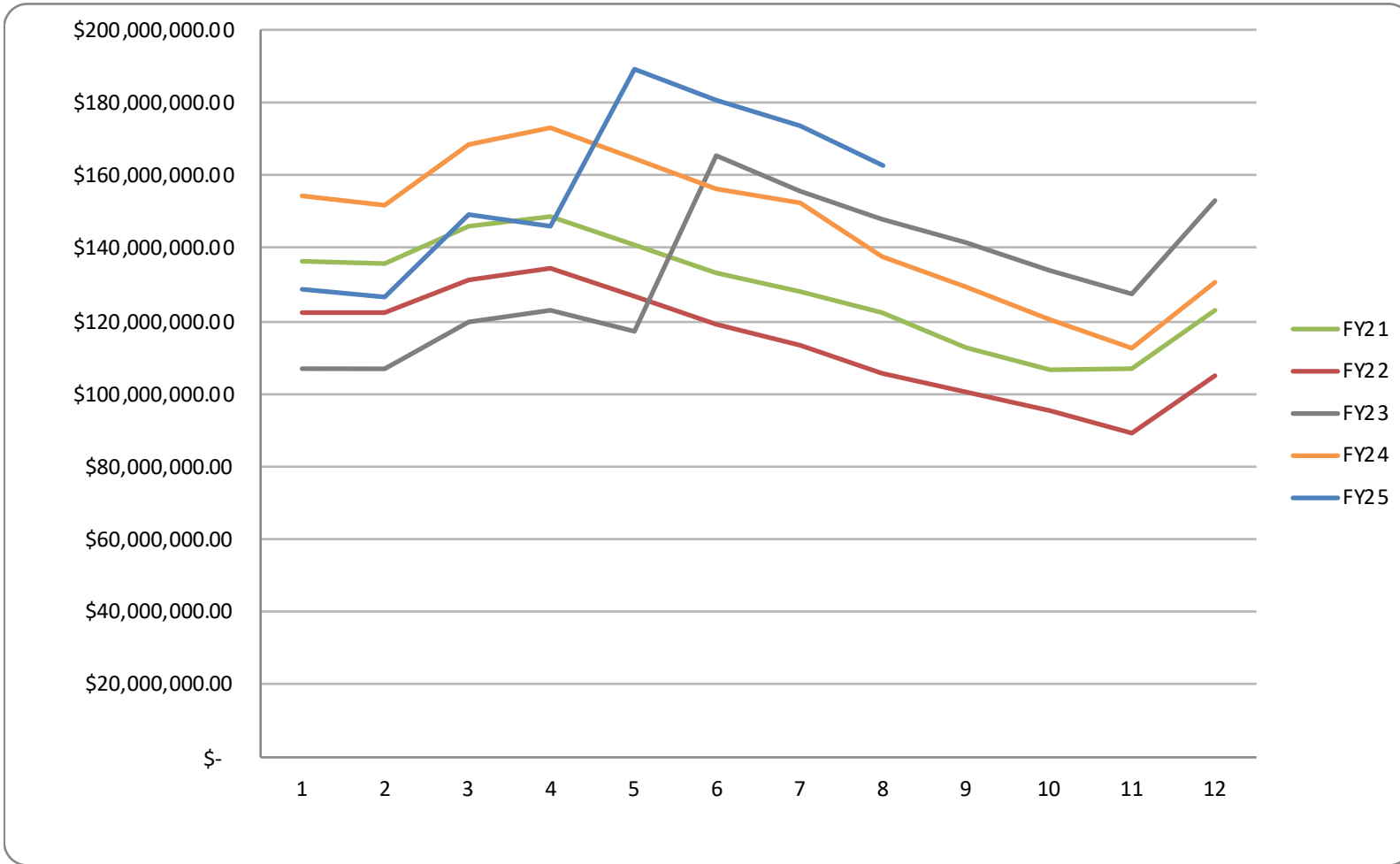
Fund	Audited Fund Balance June 30, 2024	2024-25 Fiscal Year to Date Revenues	2024-25 Fiscal Year to Date Expenditures	Excess / (Deficiency) of Revenues Over Expenditures	2024-25 Other Financing Sources/Uses	Unaudited Fund Balance February 28, 2025
(10) Education	\$ 47,329,836	\$ 77,125,083	\$ 43,695,301	\$ 33,429,783	\$ (3,500,000)	\$ 77,259,618
(15) Food Service	\$ 205,531	\$ 382,070	\$ 200,158	\$ 181,912	\$ -	\$ 387,443
(20) Operations and Maintenance	\$ 4,610,088	\$ 12,558,523	\$ 5,860,202	\$ 6,698,321	\$ (367,388)	\$ 10,941,021
(40) Transportation	\$ 1,572,109	\$ 4,757,620	\$ 2,756,317	\$ 2,001,303	\$ -	\$ 3,573,412
(50) Municipal Retirement	\$ 3,812,562	\$ 413,598	\$ 1,002,974	\$ (589,376)	\$ -	\$ 3,223,187
(70) Working Cash	\$ 3,577,833	\$ 312,427	\$ -	\$ 312,427	\$ -	\$ 3,890,260
Total Operating Funds	\$ 61,107,958	\$ 95,549,322	\$ 53,514,951	\$ 42,034,371	\$ (3,867,388)	\$ 99,274,941
(30) Debt Service	\$ 325,939	\$ 8,545,556	\$ 8,290,462	\$ 255,093	\$ 3,867,388	\$ 4,448,420
(60) Capital Projects	\$ 22,286,478	\$ 60,600,875	\$ 21,964,694	\$ 38,636,181	\$ -	\$ 60,922,659
Total Non-Operating Funds	\$ 22,612,417	\$ 69,146,430	\$ 30,255,156	\$ 38,891,274	\$ 3,867,388	\$ 65,371,079
Total All Funds	\$ 83,720,375	\$ 164,695,753	\$ 83,770,108	\$ 80,925,647	\$ -	\$ 164,646,020

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

Interest Received



Cash Balance



North Shore School District 112
Statement of Revenue, Expenditures and Change in Fund Balance
Total Governmental Funds by Object
Fiscal Year to Date through February 28, 2025

	Operating Funds											Total Governmental Funds	
	General Fund		Special Revenue Funds										
	Education, Working Cash & Food Service Funds	% Bud	Operations & Maintenance Fund	% Bud	Transportation Fund	% Bud	Municipal Retirement / Social Security Fund	% Bud	Debt Service Fund	% Bud	Capital Projects Fund	% Bud	
Revenue:													
Local Sources	\$ 74,105,233	100%	\$ 12,508,523	99%	\$ 3,891,520	96%	\$ 413,598	46%	\$ 8,299,237	99%	\$ 92,209	61%	\$ 99,310,321
State Sources	\$ 2,678,528	61%	\$ 50,000		\$ 866,100	54%	-		\$ -		\$ -		\$ 3,594,627
Federal Sources	\$ 1,035,820	44%	-		\$ -		-		\$ -		\$ -		\$ 1,035,820
2024 Referendum Bond Issuance	\$ -		-		\$ -		-		\$ 246,318	29%	\$ 58,068,977	100%	\$ 58,315,296
2022 & 2024 Referendum Bond Interest	\$ -		-		\$ -		-		\$ -		\$ 2,439,688	160%	\$ 2,439,688
Total Revenue	\$ 77,819,581	96%	\$ 12,558,523	78%	\$ 4,757,620	84%	\$ 413,598	46%	\$ 8,545,556	92%	\$ 60,600,875	101%	\$ 164,695,753
Expenditures:													
Salaries	\$ 26,495,623	55%	\$ 1,044,572	70%	\$ 62,971	67%	\$ -		\$ -		\$ -		\$ 27,603,166
Employee Benefits	\$ 6,347,819	71%	\$ -		\$ -		\$ 1,002,974	64%	\$ -		\$ -		\$ 7,350,793
Purchased Services	\$ 4,938,011	62%	\$ 3,428,499	69%	\$ 2,692,653	46%	\$ -		\$ 246,793	29%	\$ -		\$ 11,305,957
Supplies	\$ 1,006,661	37%	\$ 991,691	77%	\$ 693	7%	\$ -		\$ -		\$ -		\$ 1,999,046
Capital Outlay	\$ 2,063,500	66%	\$ 395,439	5%	\$ -		\$ -		\$ -		\$ 104,571		\$ 2,563,510
2022 Referendum Capital Outlay	\$ -		\$ -		\$ -		\$ -		\$ -		\$ 21,860,123	54%	\$ 21,860,123
Debt Service Payment	\$ -		\$ -		\$ -		\$ -		\$ 8,043,669	67%	\$ -		\$ 8,043,669
Other	\$ 3,043,845	85%	\$ -		\$ -		\$ -		\$ -		\$ -		\$ 3,043,845
Total Expenditures	\$ 43,895,459	59%	\$ 5,860,202	29%	\$ 2,756,317	46%	\$ 1,002,974	64%	\$ 8,290,462	64%	\$ 21,964,694	55%	\$ 83,770,108
Excess (Deficiency) of Revenue over (under) Expenditures	\$ 33,924,122		\$ 6,698,321		\$ 2,001,303		\$ (589,376)		\$ 255,093		\$ 38,636,181		\$ 80,925,645
Other Financing Sources/(Uses):													
Other Sources of Funds			\$ 3,500,000						\$ 3,867,388				\$ 7,367,388
Other Uses of Funds			\$ (3,500,000)										\$ (7,367,388)
Total Sources/(Uses)	\$ (3,500,000)		\$ (367,388)		-		-		\$ 3,867,388		\$ -		-
Change in Fund Balance	\$ 30,424,122		\$ 6,330,933		\$ 2,001,303		\$ (589,376)		\$ 4,122,481		\$ 38,636,181		\$ 80,925,645
Beginning Fund Balance as of 6/30/24	\$ 50,907,669		\$ 4,610,088		\$ 1,572,109		\$ 3,812,562		\$ 325,939		\$ 22,286,478		\$ 83,720,375
Ending Fund Balance as of 2/28/25	\$ 81,149,879		\$ 10,941,021		\$ 3,573,412		\$ 3,223,187		\$ 4,448,420		\$ 60,922,659		\$ 164,646,020

Northshore School District 112
Cash and Investments
February 28, 2025

	<u>Account Balance</u>	<u>% of Total</u>
Petty Cash		
Statement Balance	\$ 643.67	
Less: Outstanding Checks	\$ -	
Plus Deposits in Transit	\$ -	
Adjusted	<u>\$ 643.67</u>	0.00%
PMA 1030		
Statement Balance	\$ 6,477,000.03	
Less: Outstanding Checks and transfers	\$ (657,516.65)	
Plus Deposits in Transit and transfers	\$ -	
Other Transactions	\$ 44,574.37	
Adjusted	<u>\$ 5,864,057.75</u>	3.60%
PMA 1033 ST Investments		
Statement Balance	\$ 53,378,888.72	
Less: Outstanding Checks	\$ -	
Plus Deposits in Transit	\$ -	
Adjusted	<u>\$ 53,378,888.72</u>	32.77%
PMA 1034 LT Cash		
Statement Balance	\$ 947,340.91	
Less: Outstanding Checks	\$ -	
Plus Deposits in Transit	\$ -	
Adjusted	<u>\$ 947,340.91</u>	0.58%
PMA 1047 LT Investments		
Statement Balance	\$ 18,765,650.00	
Less: Outstanding Checks	\$ -	
Plus Deposits in Transit	\$ -	
Adjusted	<u>\$ 18,765,650.00</u>	11.52%
PMA Flex 1048		
Statement Balance	\$ 47,312.90	
Less: Outstanding Checks	\$ -	
Plus Deposits in Transit	\$ -	
Adjusted	<u>\$ 47,312.90</u>	0.03%
PMA Stud Activity Account		
Statement Balance	\$ 360,043.07	
Less: Outstanding Checks	\$ (2,309.92)	
Plus Deposits in Transit	\$ 14,294.00	
Adjusted	<u>\$ 372,027.15</u>	0.23%

PMA 1058 Referendum			
Statement Balance	\$	0.60	
Less: Outstanding Checks (Transfer)	\$	-	
Plus Deposits in Transit	\$	-	
Adjusted	\$	0.60	0.00%
PMA 1059 Referendum			
Statement Balance	\$	54,466,109.73	
Less: Outstanding Checks (Transfer)	\$	-	
Plus Deposits in Transit	\$	-	
Adjusted	\$	54,466,109.73	33.44%
PMA 1005 Food Service			
Statement Balance	\$	2,581,127.93	
Less: Outstanding Checks (Transfer)	\$	-	
Plus Deposits in Transit	\$	(14,413.00)	
Adjusted	\$	2,566,714.93	1.58%
Wells Fargo 1022			
Statement Balance	\$	3,084,326.27	
Less: Outstanding Checks (Transfer)	\$	-	
Unrealized (gain)/loss	\$	31.81	
(Increase)/decrease in investment cost value	\$	-	
Adjusted	\$	3,084,358.08	1.89%
Fifth Third Bank 1024			
Statement Balance	\$	16,663,774.83	
Unrealized (gain)/loss	\$	(122,511.66)	
(Increase)/decrease in investment cost value	\$	2,230.13	
Adjusted	\$	16,543,493.30	10.16%
JP Morgan Investments 1051			
Statement Balance	\$	6,986,760.99	
Unrealized (gain)/loss	\$	(242,289.94)	
Accrued Interest	\$	-	
(Increase)/decrease in investment cost value	\$	-	
Adjusted	\$	6,744,471.05	4.14%
Fifth Third Bank WC 1055			
Statement Balance	\$	113,114.96	
Unrealized (gain)/loss	\$	-	
(Increase)/decrease in investment cost value	\$	-	
Adjusted	\$	113,114.96	0.07%
Total Cash and Investments	\$	162,894,183.75	100.00%

**North Shore School District 112
Summary of Referendum Projects
February 28, 2025**

	Indian Trail	Ravinia
Overall Budget:	\$ 25,649,564	\$ 41,088,402
Plus: Identified Over-Runs/(Savings)	\$ (470,033)	\$ (382,214)
Minus: Bills Paid	\$ 24,617,429	\$ 32,829,381
Items Paid By Fund 20	\$ 310,495	-
Remaining Balance To Be Spent	\$ 1,191,673	\$ 8,641,235

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



Date: March 18, 2025
To: Members of the Board of Education
From: Dr. Michael Lubelfeld, Superintendent of Schools
Subject: Destruction of Closed Session Audio Recordings- 9/19/23

Policy Alignment: Policy 2.220 Board of Education Meeting Procedures

Disposition: Action

Executive Summary:

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

I recommend that we proceed with the destruction of the audio recordings from the closed meeting that took place on September 19, 2023. The Board has approved the written minutes of this closed meeting, and they will continue to be maintained in accordance with our legal requirements and policy.

Recommendation:

Roll call vote to approve the audio recordings from the closed meeting on September 19, 2023, be destroyed.



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NORTH SHORE

SCHOOL DISTRICT 112

Date: March 18, 2025
To: Board of Education
From: Dr. Michael Lubelfeld, Superintendent
Subject: 2025-26 Administrator Contract Renewals
Policy Alignment: Policy 3:50 - Administrator Personnel Besides the Superintendent
Disposition: Action

Executive Summary:

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

Administrator	Position	Contract Term
Nancy Angulo	Student Records Manager	7/1/25-6/30/26
Senaida Avalos	Payroll Manager	7/1/25-6/30/26
Nicole Barba	Assoc. Principal, Northwood	7/1/25-6/30/26
Patience Bertana	Assoc. Principal, Sherwood	7/1/25-6/30/26
James Bock	Director of Operations	7/1/25-6/30/27 (2 years)
Anthony Candela	Principal, Indian Trail	7/1/25-6/30/26
Victoria Dobies	Assoc. Principal, Oak Terrace	7/1/25-6/30/26
Ben Finfer	Director of Communications	7/1/25-6/30/27 (2 years)
Courtney Gilkison	Principal, Ravinia	7/1/25-6/30/26
Arielle Gleicher	Principal, Wayne Thomas	7/1/25-6/30/26
Rebecca Hansen	Assoc. Principal, Edgewood	7/1/25-6/30/26
Jamie Kahn	Principal, Braeside Elem.	7/1/25-6/30/26
Will Kaplan	Principal, Northwood MS	7/1/25-6/30/26
Kimmelman, Leah	Dir. Curriculum & Instr.	7/1/25-6/30/27 (2 years)
Keri Malow-Williams	Assoc. Principal, Edgewood	7/1/25-6/30/26
Sydnee McDermott	Assoc. Principal, Indian Trail	7/1/25-6/30/26
Chelsey Maxwell	Principal, Red Oak Elem.	7/1/25-6/30/26
Kim Mollerдино	Learning Coordinator	7/1/25-6/30/26

Annie Orlov	Assoc. Principal, Northwood	7/1/25-6/30/26
Ankita Patel	Accounting Manager	7/1/25-6/30/26
Matthew Prins	Tech Integration Specialist	7/1/25-6/30/26
Susana Rabin	Transportation Manager	7/1/25-6/30/26
Portia Ransom	Associate Principal, Edgewood	7/1/25-6/30/26
Alexis Robinson	Learning Coordinator	7/1/25-6/30/26
John Sprangers	Interim Personnel Mgr.	7/1/25-6/30/26
Kevin Saunders	Principal, Sherwood	7/1/25-6/30/26
Jaclyn Wagner	Assoc. Principal, Wayne Thomas	7/1/25-6/30/26

Recommendation:

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



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NORTH SHORE

SCHOOL DISTRICT 112

Date: March 18, 2025
To: Board of Education
From: Dr. Michael Lubelfeld, Superintendent
Subject: Annual Increase for Admin. with Multi-Year Contracts
Policy Alignment: Policy 3:50 - Administrator Personnel Besides the Superintendent
Disposition: Action

Executive Summary:

It is my recommendation that the Board approves 2025-26 annual salary increases for the following administrators with multi-year contracts:

- Jeremy Davis, Assistant Supt. for Business Services
- Becky Hany, Director of Finance
- Dr. Michael Lubelfeld, Superintendent
- Dr. Monica Schroeder, Deputy Superintendent
- Audrey Schulman, Executive Asst. to the Superintendent
- Jeremy Wickham, Exec. Director of Technology & Operations

Recommendation:

Roll call vote to approve 2025-26 annual salary increases for administrators with multi-year contracts, as presented.



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NORTH SHORE

SCHOOL DISTRICT 112

Date: March 18, 2025
To: Board of Education
From: Dr. Michael Lubelfeld, Superintendent
Subject: 2025-26 Annual Compensation Increase for Exempt Employees
Policy Alignment: Policy 5:270 Employment At Will, Compensation, and Assignment
Disposition: Action

Executive Summary:

It is my recommendation that the Board approves the 2025-26 annual compensation increase for the following exempt hourly employees:

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

Recommendation:

Roll call vote to approve the 2025-26 annual compensation increase for the exempt hourly employees, as presented.



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NORTH SHORE

SCHOOL DISTRICT 112

Date: March 18, 2025
To: Board of Education
From: Dr. Michael Lubelfeld, Superintendent
Subject: Administrator Bonuses
Policy Alignment: Policy 3:50 - Administrator Personnel Besides the Superintendent
Disposition: Action

Executive Summary:

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

- Nancy Angulo, Student Records Manager
- Senaida Avalos, Payroll Manager
- Nicole Barba, Associate Principal, Northwood
- James Bock, Director of Operations
- Ben Finfer, Director of Communications
- Keri Malow-Williams, Assoc. Principal, Edgewood
- Lexi Robinson, Learning Coordinator
- Kim Mollerдино, Learning Coordinator
- Matthew Prins, Tech Integration Specialist
- Audrey Schulman, Exec. Asst. to the Supt.
- Kevin Saunders, Principal, Sherwood

Recommendation:

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



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NORTH SHORE

SCHOOL DISTRICT 112

Date: March 18, 2025

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

From: Dr. Leah Kimmelman, Director of Curriculum and Instruction

Subject: Approve Amplify ELA

Disposition: Action

Executive Summary

In 2018, the Board of Education approved the adoption of Savvas' *myPerspectives* as the core curricular resource for middle school English Language Arts (ELA) courses. *myPerspectives* was implemented in the 2018-2019 school year, and the licensing period will conclude at the end of the 2024-2025 school year. In anticipation of this expiration, the Teaching and Learning Department completed a comprehensive review process of available resources and is recommending a new core curricular resource.

Middle School English Language Arts Program Structure

The district's middle school English Language Arts (ELA) program is designed to deliver a standards-aligned comprehensive experience that prioritizes robust reading, writing, speaking, and listening proficiencies. Within each grade level, there are two pathways: a course aligned with grade-level standards and an accelerated course that is aligned to the subsequent grade-level standards.

Resource Review

The process for reviewing resources began in the spring of 2024. The process included articulation with Highland Park High School, outreach to neighboring school districts, and a review of materials from multiple publishers. Additionally, input was solicited from students, families, and teachers regarding ELA resources and programming. Based on this feedback, the department established key selection criteria, developed a rigorous evaluation framework, and set forth the objective of identifying a high-quality, evidenced-based resource that engages students and meets the diverse needs of all learners.

Following a comprehensive review process, the Teaching and Learning Department recommends Amplify ELA. The total cost for a six-year license, including print and digital content, is \$212,433.68.

Request for Approval

The Teaching and Learning Department requests that the Board of Education approve the purchase of Amplify *ELA* as the 6-8 core curricular resource at a cost of XXX. This includes six years of consumable materials, digital licensing, and teacher-facing materials.

Recommendation

Roll call vote to approve the adoption and purchase of *Amplify ELA* as the core curricular resource for middle school ELA.



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NORTH SHORE
SCHOOL DISTRICT 112

Date: March 18, 2025
To: Members of the Board of Education
From: Dr. Monica Schroeder, Deputy Superintendent
Subject: Strategic Change Agenda
Policy Alignment: Policy 1:30 School District Philosophy
Disposition: Action

Executive Summary:

In spring 2024, North Shore School District 112 recognized the need to develop a forward-thinking strategic plan to meet the evolving needs of students, staff, and the broader community. Seeking an approach that went beyond traditional planning methods, the district partnered with the Schlechty Center, which offered a unique framework known as the Strategic Change Agenda. This student-centered, adaptive approach emphasized meaningful engagement and long-term transformation. To ensure a comprehensive and inclusive process, the district involved community members at every level, aiming to build a shared vision rooted in meaningful input from those directly impacted by its outcomes.

This commitment to collaboration laid the foundation for a strategic change process designed to drive continuous improvement and student success.

In September 2024, a Discovery Team was assembled for a two-day session to assess the organization's capacity to move in our desired direction. This team included a cross-section of community partners, the superintendent, deputy superintendent, school board members, leadership team members, staff, community members, students, and union leadership. Their role was to identify patterns, trends, and issues by serving as auditors as part of a capacity-building process. This process provided valuable insights, highlighting areas where the district operates effectively as a learning organization and where further exploration was needed. A few other frameworks provided by the

Schlechty Center, including the Images of School, Defining Moments, and the ten System Capacity Standards, were used throughout the discovery process.

Subsequently, the Extended Discovery process involved multiple 45-minute focus conversations in October 2024 (in English and Spanish). These sessions included principals, associate principals, central office staff, students, community members, and families/caregivers. The superintendent and I attended each extended discovery session.

In November 2024, when all focus conversations and assessments were completed, the data from those conversations were compiled and sorted to once again look for themes, patterns, and trends. Central office administrators looked for areas in which the district was doing well and areas in which the district could improve. The results were compiled and analyzed to identify areas of strength and opportunities for growth, then refined to identify key goal areas.

A small team representing the Office of the Superintendent and various departments collaborated to refine the goal areas, draft the mission, vision, and values, and create pictures of success. The draft was then reviewed again with the Discovery Team at an in person, full day workshop. In total, over 225 community members, including 80 students ranging from 5th grade through high school, contributed meaningfully to shaping these shared aspirations. The results of this inclusive process are proudly presented in this document.

On January 21, 2025, the board was presented with a draft of the mission, vision, values, goal areas, and pictures of student success. Board members were given the opportunity to provide feedback for consideration. Tonight, we present you with the final draft based on our collective work and input and feedback from the Board of Education.

The Mission, Vision, Values, Goal Areas, and Pictures of Student Success are stated in a subsequent document, and are summarized below:

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

Vision: Our vision is to be a thriving, inclusive, learning community where each student is empowered to reach their full potential and achieve their greatest aspirations. By utilizing evidence-based practices, innovations in teaching and learning, and personalized support, we create an environment where each student learns, grows, and achieves academic excellence. We nurture resilience and foster meaningful

relationships, while developing transformative leaders, engaged learners, and responsible citizens who are inspired and equipped to make a positive impact.

Values: Compassion, connection, equity, growth, integrity, and safety.

Goal Areas:

Goal 1: Focus on student success and well-being

Goal 2: Develop relationships and partnerships

Goal 3: Focus on attracting, inducting, and retaining quality staff by using resources strategically, responsibly, and flexibly

The Strategic Change Agenda will be reviewed annually to ensure goals and pictures of success remain in alignment with educational best practices and the needs of our students, staff, families, and community.

Recommendation:

Roll call vote to approve the Strategic Change Agenda, as presented.

DRAFT DOCUMENT

STRATEGIC CHANGE AGENDA



INSPIRE. INNOVATE. ENGAGE.

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ABOUT US

North Shore School District 112, established in 1993 through the consolidation of Districts 107, 108, and 111, serves more than 3,800 students from preschool through eighth grade in Highland Park, Highwood, and Fort Sheridan, Illinois. The district includes seven elementary schools—Braeside, Indian Trail, Oak Terrace, Ravinia, Red Oak, Sherwood, and Wayne Thomas—and two middle schools, Edgewood and Northwood. District 112 also provides specialized early childhood education programs, dual language instruction, and various enrichment opportunities to meet diverse student needs.

3,800+ students from
pre-k through 8th grade

550+ employees, including more than
350 teachers

9 schools, including 2 middle schools
and 7 elementary schools

2 dual language program schools

86% of staff members who indicate they
are highly satisfied and highly engaged

30 home languages spoken

\$114.4 million referendum approved by
72% of voters in 2022, includes funds for
the modernization of elementary schools
and safety and security measures



EXECUTIVE SUMMARY

In the fall of 2024, North Shore School District 112 embarked on a transformative journey to improve its educational approach through a Strategic Change Agenda. Recognizing that the District's 2010 strategic plan no longer meets the evolving needs of students, staff, and the broader community, the district embarked on a student-centered, adaptive process developed in partnership with the Schlechty Center. This approach ensures that our students are not just passive recipients of education but active participants in shaping their learning experiences.

At the start of this process, participants reviewed an Images of School chart developed by founder Phil Schlechty. This served as a framework that was used to encourage open conversations about what participants see, and what we would like to see in our schools and district. The Guiding Metaphors depicted in the Images Chart represent Mental Models—deeply ingrained assumptions or generalizations that influence how we perceive schools and school districts as organizations.

The participants recognized that North Shore School District 112 operates primarily as a Professional Service Delivery Organization—a model in which schools function much like service providers, delivering educational programs and interventions to students based on prescribed standards. While this structure ensures efficiency and consistency, it often emphasizes compliance and technical execution over deep engagement and continuous learning.

Our aspiration is to evolve into a Learning Organization—a dynamic, student-centered community where teachers are not just service providers but leaders and designers of engaging academic experiences, and where students are not just recipients of instruction but active participants in their own learning. In a Learning Organization, collaboration, innovation, and intellectual leadership are embedded at every level, creating an environment where staff and students alike grow, adapt, and contribute to a shared vision of success.

This fundamental shift—moving beyond transactional education toward a culture of inquiry, engagement, and continuous improvement—serves as the foundation for our new mission, vision, values, and goal areas. It reinforces our commitment to ensuring that every student experiences meaningful, high-quality learning, supported by educators who are empowered as instructional leaders and principals who serve as leaders of leaders, driving systemic transformation.

To guide this transformation, the district engaged in a multi-phase discovery process throughout 2024. An initial Discovery Team, composed of 60 students, staff, administrators, school board members, and community partners, conducted an in-depth assessment of the district's strengths and opportunities by reviewing system capacity standards. This framework assisted in assessing our organization's capacity to focus on the future, maintain direction, and act strategically.

The Schlechty Center has developed a framework of 10 System Capacity Standards that reflect what would be going on in a school district. They illustrate where, throughout the organization, there is a clear focus on students and on improving the quality of work provided to students. The focus on transformational change is underpinned by work that students find challenging, relevant, and engaging, and that results in students learning what staff, families, and the community at large expect them to learn.

EXECUTIVE SUMMARY

This served as the foundation for the conversations at the Discovery and Extended Discovery Process that took place throughout this process and focused on the first three key standards:

- **Standard 1: Developing a Shared Understanding of the Need for Change**
- **Standard 2: Developing Shared Beliefs and Vision**
- **Standard 3: Developing a Focus on Students and on the Quality of Work Provided to Students**
- Standard 4: Developing Structures for Participatory Leadership
- Standard 5: Developing Structures for Results-Oriented Decision-Making
- Standard 6: Developing Structures for Continuity
- Standard 7: Providing Ongoing Support
- Standard 8: Fostering Innovation and Flexibility
- Standard 9: Employing Technology
- Standard 10: Fostering Collaboration

Through an Extended Discovery process, more than 163 community members, including 69 students, participated in focus groups to help define the district’s future direction. Themes of pride, communication, safety, engagement, equity, and technology emerged as key priorities.

This document reflects a shared vision for the future. A future where students are deeply engaged in meaningful learning, educators are empowered as designers of high-quality instruction, and principals serve as leaders of leaders, driving a culture of excellence and continuous improvement. The three strategic goal areas—Focus on Student Success and Well-Being; Develop Relationships and Partnerships; and Focus on Attracting, Developing, and Retaining Quality Staff by Using Resources Strategically, Responsibly, and Flexibly—align with this vision, ensuring that every student benefits from a supportive, high-impact learning environment.

This Strategic Change Agenda represents more than a plan; it is a commitment to fostering an innovative, inclusive, and student-centered learning community. With teachers as role models and principals as key operational leaders, North Shore School District 112 is poised to create a thriving educational environment where curiosity inspires minds, innovation shapes the future, and students, staff, and families build a kind and connected community that is committed to excellence.

A learning organization is characterized as being flexible and adaptable. A critical function of a change process vs a strategic plan is that each year the leadership team will determine specific goals to operationalize the Strategic Change Agenda.

As opposed to a lifeless binder on a shelf, this Strategic Change Agenda will “live” as a dynamic, authentic set of actions carried out by our staff. These goals will be archived on our website with a page dedicated to the Strategic Change Agenda’s accountability.

Additionally, the Strategic Change Agenda will be reviewed annually and the opportunity to review the seven other System Capacity Standards will be part of future work. Our Future is NOW! We will inspire, innovate, and engage.

MISSION

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

VISION

Our vision is to be a thriving, inclusive, learning community where each student is empowered to reach their full potential and achieve their greatest aspirations. By utilizing evidence-based practices, innovations in teaching and learning, and personalized support, we create an environment where each student learns, grows, and achieves academic excellence. We nurture resilience and foster meaningful relationships, while developing transformative leaders, engaged learners, and responsible citizens who are inspired and equipped to make a positive impact.

VALUES

In North Shore School District 112, we have identified six values that students will experience and staff will model in our learning organization.

COMPASSION

CONNECTION

EQUITY

GROWTH

INTEGRITY

SAFETY

VALUES

COMPASSION

We value cultivating a compassionate community where students actively demonstrate empathy, kindness, and understanding toward others to uphold personal growth and social responsibility.

CONNECTION

We value connection as the foundation of our thriving learning organization. By encouraging meaningful relationships and two-way communication among students, families, staff, and the broader community, we build a supportive environment where everyone feels valued and engaged.

EQUITY

We value equity in our district by creating opportunities for each student by addressing individual needs, dismantling barriers, and amplifying student voices. We provide each student with the personalized resources and support to succeed, designing culturally responsive environments to meet each student where they are.

GROWTH

We value continuous growth by setting rigorous academic standards and high expectations for each student.

INTEGRITY

We value integrity in our learning organization by upholding honesty, respect, and accountability in how we act and how we treat others, and by nurturing students who make meaningful contributions to the community and the world.

SAFETY

We value safety and well-being, both physical and emotional, by creating a secure and supportive learning environment for students, staff, and the community.

GOAL AREA 1

FOCUS ON STUDENT SUCCESS AND WELL-BEING

We are committed to empowering each student to achieve personal success, experience continuous growth, and feel valued as a unique individual in a safe, inclusive, and culturally responsive learning environment. We are dedicated to designing learning experiences that ignite curiosity, strengthen students' ability to adapt and persevere through challenges, and nurture a sense of purpose. Through innovative approaches, we personalize instruction and intentionally leverage the power of curricular resources and technology to make learning exciting, meaningful, and rigorous. Student success is defined, celebrated, and communicated.

We value student choice and student voice, encouraging each learner to take an active role in their education, follow their passions, make meaningful decisions, and shape their path. Social-emotional learning is prioritized to ensure that each student develops compassion, resilience, and connection. Together, we foster a community where each student finds inspiration, and explores new possibilities, and becomes an engaged learner.

GOAL AREA 2

DEVELOP RELATIONSHIPS AND PARTNERSHIPS

We are committed to prioritizing strong relationships and partnerships with families and the community. Through two-way communication, the district fosters an environment that values transparency and connection, aiming to be a good neighbor by engaging respectfully and collaboratively with community members. With a commitment to accessibility, the district involves its multilingual community, ensuring that outreach efforts are inclusive and effective. By empowering families with the information they need, the district helps families confidently engage with tools and resources, strengthening the home-school connection. New families are welcomed through intentional onboarding, building trust and confidence in the district's dedication to equity, safety, and community integration.

Classroom communication is a central focus, with open, timely, and meaningful updates that keep families informed about learning and classroom activities. Real-time, accessible technology supports family engagement, and the district's communication structure provides continuity and consistency.

The district encourages collaboration within the community, between schools and families, and with local agencies and organizations, fostering a support network to help each child thrive in school and beyond. Decision-making considers community input to ensure actions are aligned with the community's values and needs.

Together, these elements create a unified, thriving community where families, students and educators collaborate seamlessly, grounded in trust, mutual support and respect.

GOAL AREA 3

FOCUS ON ATTRACTING, DEVELOPING, AND RETAINING QUALITY STAFF BY USING RESOURCES STRATEGICALLY, RESPONSIBLY, AND FLEXIBLY

We are committed to establishing and maintaining a positive culture in which staff are highly engaged and highly satisfied. Attracting, developing, and retaining quality staff by using resources strategically, responsibly, and flexibly is essential to building a supportive, positive, and high-performing learning organization. We build a collaborative culture by selecting candidates who exemplify our philosophy of the human capital management system, “one more like our best” and exhibit high levels of integrity and professionalism.

We provide intentional instructional coaching, mentoring, and purposeful professional development for staff to grow and effectively perform in their roles. We are committed to building capacity for both those seeking advancement within the district and those who wish to lead from where they are, empowering all staff to contribute meaningfully.

Financial accountability enables us to invest thoughtfully in our people, facilities, and technology, ensuring staff and students have the resources to feel safe, supported, and well-equipped for success. By maintaining flexibility in our approach, we can adapt to changing needs, creating a resilient workplace that attracts and retains top talent committed to excellence.

ACKNOWLEDGMENTS

We extend our sincere gratitude to the following individuals and groups whose participation and insights greatly enriched this process and will help shape the future of our district.

Sarina Asher	Barb Gelber	Mike Lubelfeld	Monica Schroeder
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Megan Geelhoed	Ines Llopart	Linda Schneider	



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NORTH SHORE

SCHOOL DISTRICT 112

Date: March 18, 2025

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

From: Jeremy Davis, Assistant Superintendent for Business Services

Subject: Approval to Renew 2025-26 Ravinia Nursery School Grounds
Lease Agreement

Policy Alignment: Policy 4:60 Purchase and Contract

Disposition: Action

Executive Summary:

The District has received a letter from Ravinia Nursery School requesting to renew their current lease, due to expire June 30, 2025, for an additional one-year term. All language of the current lease remains the same as follows:

- The lease agreement will be for a one-year term from July 1, 2025, and will be terminated on June 30, 2026.
- Lessee shall notify Lessor by April 1, 2026, if it wishes to renew the lease, and the lease shall not automatically renew.
- Lessee shall pay the Lessor an annual rent of \$400 plus the equivalent of two full-time students' tuition payments in monetary funds. The 2024-25 School Year tuition for two full-time students was \$13,360.

Based on the information above, the administration recommends at the March 18, 2025 Regular Board Meeting that the Board approves a one-year term lease agreement, without executing reversionary rights, for the continued use of District property by Ravinia Nursery School.

Recommendation:

Roll call vote to approve the lease agreement between Ravinia Nursery School and District 112 from July 1, 2025, through June 30, 2026, as presented.



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NORTH SHORE
SCHOOL DISTRICT 112

Date: March 18, 2025
To: Board of Education
From: Dr. Michael Lubefeld, Superintendent
Subject: Renew Hanover Research K-12 Agreement 2025-26
Board Policy Alignment: Policy 4:60 Purchases & Contracts
Disposition: Action

Executive Summary:

In North Shore School District 112, we value research, literature, current practices, and effective evidence in leadership, management, learning, teaching, and instruction. Learning from experts outside of the District helps to make the experiences for our students & teachers better and more impactful. The administration routinely seeks outside counsel and expertise in the work of the organization. We are on a journey of continuous improvement.

This year, under a one-year agreement, we collaborated with Hanover Research on several specialized, custom research projects relating to Generative Artificial Intelligence, staff professional development needs, and support for English Learners as part of the targeted dual language enrollment review. This partnership has complemented existing district initiatives and provided the administrative team with access to a comprehensive library of current research reinforcing our commitment to delivering exceptional educational experiences for all students. Hanover's studies allow us to have a "research team" for guidance, inspiration, support, and development.

In summary, sharing the "Why Hanover Research":

1. Evidence-Based Decision Making: Hanover Research specializes in providing data-driven insights that will enable us to make informed decisions about curriculum development, instructional strategies, and resource allocation.
2. Customized Research Services: Their team offers tailored research services that align with our specific needs and strategic goals. This personalized approach ensures that we receive actionable recommendations that are directly applicable to our district.

3. Enhanced Student Outcomes: By leveraging Hanover's expertise, we can implement proven strategies and best practices that have been successful in other districts, thereby enhancing our students' academic achievement and overall well-being.
4. Professional Development: Hanover Research will also provide our educators with access to the latest research and professional development opportunities, fostering a culture of continuous improvement and innovation within our schools.

It is our recommendation that we renew our engagement with Hanover Research and that the Board approve a one-year agreement for \$55,100.

Recommendation:

Roll call vote to approve the Hanover Research Agreement for \$55,100 effective August 26, 2025, to August 25, 2026, as presented.

RESOLUTION 250318
AMENDMENT DATED MARCH 18, 2025
TO SUPERINTENDENT EMPLOYMENT CONTRACT
BETWEEN THE BOARD OF EDUCATION OF
NORTH SHORE SCHOOL DISTRICT NO. 112
AND
MICHAEL LUBELFELD

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

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

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

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

- 1. Performance Based Bonus (Paragraph C.9).** Paragraph C.9 of the Employment Contract is hereby amended by allowing the Board to provide an annual performance based bonus for the 2024-2025 Contract Year of up to three percent (3%) of the annual salary for the 2024-2025 Contract Year. This three percent (3%) maximum bonus is effective only during the 2024-2025 Contract Year.
- 2.** Pursuant to Paragraph C.9 of the Employment Contract and Paragraph 1 of this Amendment, the Board hereby approves the performance-based bonus during the 2024-2025 Contract Year of three percent (3%) of the Superintendent’s annual salary which amounts to a gross amount of Ten Thousand Four Hundred Ninety-Five Dollars and Twenty-Five Cents (\$10,757.64), less applicable withholding for federal and state taxes and other deductions required by law or authorized by the Superintendent. Such amount shall be received in one lump sum payment by March 31, 2025.
- 3.** In the event of a conflict between the terms and conditions of this Amendment and those of the Employment Contract, the terms and conditions herein shall govern. All other provisions of the Employment Contract not otherwise modified herein shall remain in full force and effect.
- 4.** This Amendment shall become effective March 18, 2025.

IN WITNESS WHEREOF, the parties have executed this Amendment this 18th day of March, 2025.

SUPERINTENDENT

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

Dr. Michael Lubefeld

By: _____
President

ATTEST:

Secretary

1330517.1