



Niles Elementary School District 71

Regular Session

Published on October 17, 2025 at 1:46 PM CDT

Date and Time

Tuesday October 21, 2025 at 7:00 PM CDT

Location

Media Center

Agenda

I. Opening Items

- A. Roll Call and Pledge of Allegiance
- B. Call the Meeting to Order

II. Closed Session

- Discussion of minutes of the meetings lawfully closed under the Open Meetings Act as described by 5 ILCS 120/2(c)(2).
- Consider the appointment, employment, compensation, performance, or dismissal of specific employees of the District 5 ILCS 120/2(c)(9).
- Selection of a person to fill public office 5 ILCS 120/2(c)(3).
- Student disciplinary cases as described by 5 ILCS 120/2(c)(9).

III. Recall To Order of Open Session

IV. Reading of Communications to the Board of Education

V. Additions or Changes to Agenda

VI. Consent Agenda

- A.** Motion to Approve the Consent Agenda

VII. Discussion and Action Items

- A.** Motion to Approve New Board Member
- B.** Motion to Approve Accounts Payable
- C.** Motion to Approve Board Policy 7.16
- D.** Motion to Approve Substitute Pay Increase

VIII. Informational Items

- A.** NTDSE Report

IX. Superintendent's Report

- A.** Building Update
 - 1. Soffits and Overhangs/Updates
- B.** Safety Program
 - 1. Safety Committee Meeting Dates
- C.** School Report Card Changes
- D.** District Enrollment
- E.** FOIA Requests

X. Administrative Report

A. Admin Report

XI. Items of New Business

XII. Public Comment

XIII. Second Closed Session if Needed

XIV. Closing Items

A. Adjourn Meeting

Coversheet

Motion to Approve the Consent Agenda

Section:	VI. Consent Agenda
Item:	A. Motion to Approve the Consent Agenda
Purpose:	
Submitted by:	
Related Material:	Motion to Approve Consent Agenda.pdf Minutes of the Regular Meeting, September16, 2025.pdf Minutes of the Finance Committee Meeting September 16, 2025.pdf Minutes of the Public Hearing on the 2025-2026 Budget.pdf BOE Ltr of Recommendation for Hire Jason Girard.pdf Nishita Maharjan- BoE - Rec to Hire.pdf Soltys Resignation.pdf Dorner Resignation.pdf

MOTION

*Niles Elementary School District 71 Board October 21, 2025
At Culver School*

Member _____ moved to approve the following consent agenda with

Member _____ seconding the motion:

CONSENT AGENDA

- a. Approve the Minutes of the Regular Board of Education Meeting held on September 16, 2025.
- b. Approve the Minutes of the Finance Committee Meeting held on September 16, 2025.
- c. Approve the Minutes of the 2025-2026 Budget Hearing held on September 16, 2025.
- d. Personnel

Employment

- Jason Girard, Para Pro, effective for the 2025-2026 SY at the rate of \$21.60 per hour.
- Nashita Maharjan, Recess Supervisor, effective for the 2025-2026 SY at the rate of \$16.50 per hour.

Resignation

- Beata Soltys, 1st Grade Teacher, effective October 18, 2025.
- Jesse Dorner, Para Pro, effective October 18, 2025.

Vice President,	Matt Glancy	yes _____	no _____
Secretary,	Victoria Luz	yes _____	no _____
President,	Matt Holbrook	yes _____	no _____
Member,	Ken Krueger	yes _____	no _____
Member,	Dexi Karabatsos	yes _____	no _____
Member,	Jackie Jaime	yes _____	no _____

**MINUTES OF THE REGULAR MEETING OF
SCHOOL DISTRICT NO. 71, COOK COUNTY, ILLINOIS
HELD ON SEPTEMBER 16, 2025, 7:00PM**

Member Holbrook called the regular meeting of the Board of Education to order at 7:00pm and asked everyone to stand and recite the Pledge of Allegiance. On roll call, the following people of the Board of Education were present:

Matt Holbrook, President
Matt Glancy, Vice President
Victoria Luz, Secretary
Kenny Krueger, Member
Jackie Jaime, Member
Dexi Karabatsos, Member

Absent: None

Also attending the meeting were Superintendent John Kosirog, Principal, Erica Smolinski, Katie Russ, Assistant Principal, Ken Kaufhold, Technology Manager and Debra Jordan, Recording Secretary.

PRESENTATION

New Staff Members were presented to the Board. The following new staff were present:

Rehan Vastani
Madison Magnuson
Annabelle Nguyen
Tiffany Misisura
Madison Precht
Allie Toliopoulos
Debra Bullock
Kimberly Lesniak

CLOSED SESSION

- Discussion of minutes of the meetings lawfully closed under the Open Meetings Act as described by 5 ILCS 120/2(c)(2).
- Consider the appointment, employment, compensation, performance, or dismissal of specific employees of the District 5 ILCS 120/2(c)(9).
- Selection of a person to fill public office 5 ILCS 120/2(c)(3).

Roll Call:

Ayes: Holbrook, Glancy, Luz, Krueger, Karabatsos, Jaime
Nays: None
Absent: None

READING OF COMMUNICATIONS TO THE BOARD OF EDUCATION

There were IASB magazines.

ADDITIONS OR CHANGES TO THE AGENDA

- There were none.

CONSENT AGENDA

Member Holbrook moved to approve the following consent agenda with Glancy seconding the motion.

CONSENT AGENDA

- Approve the Minutes of the Regular Board of Education Meeting held on August 19, 2025.
- Approve the Minutes of the Finance Committee Meeting held on August 19, 2025.
- Employment**
 - Durley Thomas, Para Pro effective for the 2025-2026 SY at the rate of \$21.60 per hour.

Roll Call:

Ayes: Holbrook, Glancy, Luz, Krueger, Karabatsos, Jaime

Nays: None

Absent: None

Member Holbrook declared the motion carried.

DISCUSSION AND ACTION ITEMS

Member Krueger moved to approve accounts payable in the amount of \$476,831.79 with Member Glancy seconding the motion.

Roll Call:

Ayes: Krueger, Glancy, Jaime, Karabatsos, Holbrook, Luz

Nays: None

Absent: None

Dr. Kosirog explained this month's accounts payable and fund balances.

Member Holbrook declared the motion carried.

Member Krueger moved to approve the 2025-2026 Budget with Member Holbrook seconding the motion.

Roll Call:

Ayes: Krueger, Holbrook, Glancy, Jaime, Karabatsos, Luz

Nays: None

Absent: None

Member Holbrook declared the motion carried.

Member Holbrook moved to approve the following Board Policies: 2:80, 2:130, 7:140, 7:300, 8:80, 1:10, 1:20, 1:30, 2:10, 2:160, 2:240, 3:30, 4:50, 4:90, 4:180, 5:180, 5:270, 5:290, 5:310, 6:110, 7:40, 7:90, 7:130, 7:170, 7:325, 8:110 with Member Jaime seconding the motion.

INFORMATIONAL ITEMS

NTDSE

Member Holbrook attended the meeting. Items discussed included High enrollment and construction on the building.

Erica Smolinski, Principal and Katie Russ, Assistant Principal, presented the Administrative Report with the following topics as follows:

Advancing Learning and Innovation

- PLC
- Math Committee
- Benchmark Assessments

Fostering Safe and Healthy Learning Environments

- Erin's Law
- Athletic/Extracurricular Update
- PBIS
- Grade level expectations presentations

SUPERINTENDENT'S REPORT – John Kosirog

- a. Building Update
 - 1. Change Orders/Addition Repairs Update
- b. Safety Program
 - 1. Security & Safety Procedures

- c. Village Development Projects
- d. District Enrollment
- e. FOIA Requests

PUBLIC COMMENT

In Attendance: Liz Lawrence and Kellie Conklin, both teachers.

Member Holbrook motioned to adjourn the meeting at 9:25pm with Member Karabatsos seconding the motion.

Ayes: Holbrook, Glancy, Krueger, Luz, Jaime, Karabatsos

Nays: None

Absent: None

Member Holbrook declared the motion carried.

Respectfully Submitted,

Secretary

ATTEST:

President

**MINUTES OF THE FINANCE COMMITTEE MEETING
OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 71,
COOK COUNTY, ILLINOIS HELD AT CLARENCE E. CULVER SCHOOL
SEPTEMBER 16, 2025 AT 6:30 PM**

The Finance Committee meeting was called to order at 6:30 pm. In attendance were Members, Matt Holbrook, Matt Glancy, Kenny Krueger and Superintendent Kosirog.

The Committee reviewed the accounts payable statements.

The Committee reviewed the fund balance statements.

The Committee discussed the 2025-2026 Budget.

There being no further business, the meeting adjourned at 6:57pm.

**MINUTES OF THE PUBLIC HEARING ON THE 2022-2023 AMENDED BUDGET
OF THE BOARD OF EDUCATION
OF SCHOOL DISTRICT NO. 71, COOK COUNTY, ILLINOIS
AT CLARENCE E. CULVER SCHOOL
ON SEPTEMBER 16, 2025 AT 8:40 PM**

President Holbrook called the Public Hearing to order at 8:40pm and the following persons, all members of the Board of Education, were present:

Matt Holbrook, President
Matt Glancy, Vice President
Victoria Luz, Secretary
Kenny Krueger, Member
Dexi Karabatsos, Member
Jackie Jaime, Member

Absent: None

Also attending the meeting were Superintendent John Kosirog, Principal, Erica Smolinski, Assistant Principal Katie Russ, Ken Kaufhold, Technology Director and Recording Secretary, Debra Jordan,

Roll Call
6

Superintendent Kosirog presented the 2025-2026 Budget.

There being no comments from the public, the hearing adjourned at 9:05 pm.

To: Dr. John Kosirog

From: Laura S. Guarraci

Date: October 9, 2025

RE: Recommendation for employment for Jason Girard

We would like to recommend Mr. Jason Girard for the special education teaching assistant position. Mr. Girard attended Loyola University Chicago and received his degree in Film and Digital Media.

Most recently, Mr. Girard has spent the past couple of years as a boys' and, more recently, a girls' volleyball coach for a Catholic High School as well as for a volleyball club. Additionally, he was a music teacher for Mr. Music Man Company, traveling to different preschools and other environments to engage students in music lessons and performances.

Mr. Girard's references spoke highly of his character and professionalism. Consistent with our impression of him, he is an all around stellar person, with a kind soul, and good, solid character. He has shown the ability to organize and coordinate many different tasks at once, help students solve different issues, and engage with students positively.

We feel confident that Mr. Girard will be a contributing member to our Culver community and a great fit for our students and school. We are excited to have him in this role as a special education teaching assistant.

Thank you for your attention to this memo.



Niles Elementary School District 71

A Community of Excellence

6901 W. Oakton, Niles, IL 60714 847-966-9280 FAX 847-966-1478

To: Board of Education

John Kosiog,
Ed.D
Superintendent

From: Katherine Russ

Erica Smolinski,
Ed. D
Principal

Date: October 2025

Laura Guarraci
*Director of Student
Services*

RE: Recommendation for employment for Nishita Maharjan for the position of recess/lunch aid for the 2025-2026 school year.

Katherine Russ
Assistant Principal

We recommend Miss Nishita Maharjan for the recess/lunch aid position for the 2025-2026 school year. Miss Nishita comes to us from Chicago Public Schools where she previously served as recess and lunch aid. Some of her previous duties included supervising students during lunch and recess to maintain a safe, structured, and positive environment, Upholding school policies and promoting respectful and responsible behavior among students, responding promptly and appropriately to conflicts, unsafe actions, or behavioral concerns, and reporting any accidents, injuries, or significant concerns to the appropriate teacher or administrator.

We feel confident Miss Maharjan will continue to add to our Culver community as a great fit for our students, teachers, and school.

Thank you.

Katie Russ

The mission of District 71 is to provide quality learning experiences that nurture, challenge, and inspire each student to contribute to a community of excellence.



Beata Soltys

Mon, Oct 6,
12:01 PM (10 days
ago)

to Erica, Katie, me

Dear Culver Admin Team and Board,

Please accept this letter as a formal notice of my resignation from my first grade teaching position at Culver with my last day being in two weeks on Friday the 17th.

The decision was not an easy one to make, as the past 6 years have been deeply meaningful and rewarding. However, due to challenging health reasons, I have made the difficult decision to step away at this time to focus on my well-being.

I want to express my sincere gratitude for the opportunities I've had to grow professionally here. Teaching at Culver has been an important and fulfilling part of my life, and I will always be thankful for the experiences and relationships built along the way.

I'm aware that my departure may cause disruption so I will do my best to ensure a smooth transition for the students and the team. Please let me know how I can best assist during this period.

Thank you again for your understanding and support.

Kindly,
Beata Soltys

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Ms. Beata Soltys
1st Grade Teacher
Clarence. E. Culver Elementary School
District 71
(847) 966-9280 x1144

----- Forwarded message -----

From: **Jesse Dorner** <jdorner@niles71.org>

Date: Fri, Oct 10, 2025 at 1:31 PM

Subject: Resignation

To: Laura Guarraci <lguarraci@niles71.org>

Laura,

I've decided to take a TA position at a different school. I wanted to let you know immediately after I came to this decision, hence the email. Also, to be honest, the reason is 98% financial. This was an extremely difficult decision. I really enjoy being at Culver and the staff I worked with have been invaluable to my ongoing development as an educator. My final day at Culver will be October 17, 2025.

Jesse Dorner

Coversheet

Motion to Approve New Board Member

Section:	VII. Discussion and Action Items
Item:	A. Motion to Approve New Board Member
Purpose:	
Submitted by:	
Related Material:	Motion to Approve New Board Member.pdf Oath of Office.pdf

MOTION

*Niles Elementary School District 71 Board Meeting October 21, 2025
At Culver School*

**Member _____ moved to the New Board Member,
Georgia Chronopoulos with Member _____ seconding
the motion.**

On a roll call vote, motion approved as follows:

Vice President,	Matt Glancy	yes _____	no _____
Secretary,	Victoria Luz	yes _____	no _____
President,	Matt Holbrook	yes _____	no _____
Member,	Ken Krueger	yes _____	no _____
Member,	Dexi Karabatsos	yes _____	no _____
Member,	Jackie Jaime	yes _____	no _____

OATH OF OFFICE

I, (name of member or successful candidate), do solemnly swear (or affirm) that I will faithfully discharge the duties of the office of member of the Board of Education (or Board of School Directors) of (name of school district), in accordance with the Constitution of the United States, the Constitution of the State of Illinois, and the laws of the State of Illinois, to the best of my ability.

"I further swear (or affirm) that:

"I shall respect taxpayer interests by serving as a faithful protector of the school district's assets;

"I shall encourage and respect the free expression of opinion by my fellow board members and others who seek a hearing before the board, while respecting the privacy of students and employees;

"I shall recognize that a board member has no legal authority as an individual and that decisions can be made only by a majority vote at a public board meeting;

"I shall abide by majority decisions of the board, while retaining the right to seek changes in such decisions through ethical and constructive channels;

"As part of the Board of Education (or Board of School Directors, as the case may be), I shall accept the responsibility for my role in the equitable and quality education of every student in the school district;

"I shall foster with the board extensive participation of the community, formulate goals, define outcomes, and set the course for (name of school district);

"I shall assist in establishing a structure and an environment designed to ensure all students have the opportunity to attain their maximum potential through a sound organizational framework;

"I shall strive to ensure a continuous assessment of student achievement and all conditions affecting the education of our children, in compliance with State law;

"I shall serve as education's key advocate on behalf of students and our community's school (or schools) to advance the vision for (name of school district); and

"I shall strive to work together with the district superintendent to lead the school district toward fulfilling the vision the board has created, fostering excellence for every student in the areas of academic skills, knowledge, citizenship, and personal development."

Coversheet

Motion to Approve Accounts Payable

Section:	VII. Discussion and Action Items
Item:	B. Motion to Approve Accounts Payable
Purpose:	
Submitted by:	
Related Material:	Motion to Approve Accounts Payable.pdf Accounts Payable.pdf Fund Balances (1).pdf

MOTION

*Niles Elementary School District 71 Board Meeting October 21, 2025
At Culver School*

Member _____ moved to approve Accounts Payable for \$391,180.57 with Member _____ seconding the motion.

On a roll call vote, motion approved as follows:

Vice President,	Matt Glancy	yes _____	no _____
Secretary,	Victoria Luz	yes _____	no _____
President,	Matt Holbrook	yes _____	no _____
Member,	Ken Krueger	yes _____	no _____
Member,	Dexi Karabatsos	yes _____	no _____
Member,	Jackie Jaime	yes _____	no _____
Member,	Georgia Chronopoulos	yes _____	no _____

Niles Elementary School District 71

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 09/12/2025 - 10/16/2026

Sort By: Check

Bank Account: 0691-59408

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

☐ Print Employee Vendor Names☐ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE				Bank Account: 0691-59408			
7100018312	09/17/2025	1071	ANDERSON PEST CONTROL-RENTOKIL CO	82869401	20.0.2540.321.00.0000.00	MONTHLY SERVICE: SEPT 25	\$70.68
Check Total:							\$70.68
7100018313	09/17/2025	1071	Employee Vendor	V921137	10.0.1100.410.21.0000.00	REIMBURSEMENT-BULLOCK SCIENCE ITEMS	\$38.15
Check Total:							\$38.15
7100018314	09/17/2025	1071	COLOR YOUR OWN	6667	10.0.1100.410.26.0000.00	ALL STAR -TSHIRTS	\$450.00
Check Total:							\$450.00
7100018315	09/17/2025	1071	CORDANCE OPERATIONS LLC	103626	10.0.2220.412.04.0000.00	Hapara 3 yr renewal	\$7,039.50
Check Total:							\$7,039.50
7100018316	09/17/2025	1071	DEO CONSULTING, INC	V195026	10.0.2110.410.01.0000.00	ASSEMBLY PROGRAM	\$800.00
Check Total:							\$800.00
7100018317	09/17/2025	1071	FREDRIKSEN FIRE EQUIPMENT	243715	20.0.2540.323.20.0000.00	ANNUAL MAINTENANCE	\$708.94
Check Total:							\$708.94
7100018318	09/17/2025	1071	Employee Vendor	V778081	10.0.2150.410.00.0000.00	REIMBURSEMENT-KUSSMAN N, SPED ITEMS	\$26.22
Check Total:							\$26.22
7100018319	09/17/2025	1071	MNJ TECHNOLOGIES DIRECT INC	CINV004113006	10.0.2220.500.01.0000.00	HP 22" LCD Monitor	\$436.00
Check Total:							\$436.00
7100018320	09/17/2025	1071	MODERN MEDIA TECH, LLC	7103	20.0.2540.520.00.0000.00	Additional Cameras and Elevator Access	\$11,507.50
7100018320	09/17/2025	1071	MODERN MEDIA TECH, LLC	7103	20.0.2540.520.00.0000.00	INSTALLATION LIGHT POLE TRANSFORMER	\$1,200.00
Check Total:							\$12,707.50
7100018321	09/17/2025	1071	NILES FIRE DEPARTMENT	25-011	10.0.2210.312.01.0000.00	CPR CLASSES: 10/2 & 10/22/25	\$750.00
Check Total:							\$750.00
7100018322	09/17/2025	1071	NORTH SHORE TRANSIT	RNSTR2002350+2382	40.0.2550.331.20.0000.00	ESY: JUNE 25, NTDSE	\$7,461.99
7100018322	09/17/2025	1071	NORTH SHORE TRANSIT	RNSTR2002350+2382	40.0.2550.331.20.0000.00	ESY: JULY 25, NTDSE	\$3,664.40

Niles Elementary School District 71

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 09/12/2025 - 10/16/2026

Sort By: Check

Bank Account: 0691-59408

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

☐ Print Employee Vendor Names☐ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$11,126.39
7100018323	09/17/2025	1071	PER MAR SECURITY SERVICES	681654+688794	20.0.2540.323.20.0000.00	PROFESSIONAL SERVICE: WEEK END 9/6/25	\$959.04
7100018323	09/17/2025	1071	PER MAR SECURITY SERVICES	681654+688794	20.0.2540.323.20.0000.00	PROFESSIONAL SERVICE: WEEK END 6/14/25	\$839.16
Check Total:							\$1,798.20
7100018324	09/17/2025	1071	RATHS, RATHS & JOHNSON, INC	RRJ25127-202508044	60.0.2530.543.20.0000.00	PROFESSIONAL SERVICES: AUG 25	\$8,208.50
Check Total:							\$8,208.50
7100018325	09/17/2025	1071	REALLY GOOD STUFF LLC	9004207	10.0.1100.410.10.0000.00	EZ READ DESKTOP WORD	\$183.77
Check Total:							\$183.77
7100018326	09/17/2025	1071	SCHOLASTIC	M7587189	10.0.1100.420.70.0000.00	SCHOLASTIC MAGS: GRADES K-4	\$3,802.83
Check Total:							\$3,802.83
7100018327	09/17/2025	1071	TRUGREEN #4550	215860285	20.0.2540.323.06.0000.00	LAWN SERVICE	\$401.27
Check Total:							\$401.27
7100018328	09/17/2025	1071	VERIZON WIRELESS	6122832192	20.0.2540.340.00.0000.00	MONTHLY SERV:	\$130.99
Check Total:							\$130.99
7100018331	09/30/2025	1085	ANDY FRAIN SERVICES, INC	382077	20.0.2540.323.20.0000.00	CROSSING GUARD: AUG 25	\$1,026.36
Check Total:							\$1,026.36
7100018332	09/30/2025	1085	CHILDHOOD VICTORIES, INC	3862	10.0.2110.410.00.0000.00	6TH GR PRESENTATION	\$300.00
Check Total:							\$300.00
7100018333	09/30/2025	1085	CITADEL	231451	20.0.2540.323.20.0000.00	RECYCLE BINS	\$259.50
Check Total:							\$259.50
7100018334	09/30/2025	1085	CITIBANK COSTCO VISA	V629491	10.0.1100.411.00.0000.00	STAFF ITEMS	\$413.82
Check Total:							\$413.82
7100018335	09/30/2025	1085	CONSTELLATION NEWENERGY - GAS DIVISION	4411829	20.0.2540.465.00.0000.00	MONTHLY SERVICE: 8/1-8/31/25	\$694.26
Check Total:							\$694.26
7100018336	09/30/2025	1085	DIRECT ENERGY	252590057779275	20.0.2540.466.00.0000.00	MONTHLY ELECTRIC: 8/12-9/10/25	\$13,878.11
Check Total:							\$13,878.11

Niles Elementary School District 71

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 09/12/2025 - 10/16/2026

Sort By: Check

Bank Account: 0691-59408

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

☐ Print Employee Vendor Names☐ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7100018337	09/30/2025	1085	FIRST STUDENT INC	12073582	40.0.2550.331.06.0000.00	AUGUST BUS ROUTES	\$6,789.62
7100018337	09/30/2025	1085	FIRST STUDENT INC	12073582	40.0.2550.331.06.0000.00	BUS EVAC DRILLS	\$945.99
Check Total:							\$7,735.61
7100018338	09/30/2025	1085	FIRST STUDENT INC	12060555	40.0.2550.331.06.0000.00	JUNE 25 -REGULAR ROUTE	\$14,328.68
7100018338	09/30/2025	1085	FIRST STUDENT INC	12060555	40.0.2550.331.12.0000.00	ACTIVITIES	\$543.61
Check Total:							\$14,872.29
7100018339	09/30/2025	1085	FREDRIKSEN FIRE EQUIPMENT	244016	20.0.2540.323.20.0000.00	KITCHEN SERVICE CALL	\$448.39
Check Total:							\$448.39
7100018340	09/30/2025	1085	GRAINGER	9642306733,964230672	20.0.2540.410.00.0000.00	CUSTODIAL ITEMS	\$164.76
7100018340	09/30/2025	1085	GRAINGER	9642306733,964230672	20.0.2540.410.06.0000.00	MAINTENANCE ITEMS	\$47.25
7100018340	09/30/2025	1085	GRAINGER	9644315120	20.0.2540.410.06.0000.00	BATTERY	\$25.25
Check Total:							\$237.26
7100018341	09/30/2025	1085	HARRIS BMO	V252450	10.0.1100.410.09.0000.00	EC SUPPLIES	\$206.84
7100018341	09/30/2025	1085	HARRIS BMO	V252450	10.0.1100.411.00.0000.00	CPI MATERIALS	\$206.76
7100018341	09/30/2025	1085	HARRIS BMO	V252450	10.0.1100.420.70.0000.00	MCAGRAW HILL MATH	\$1,372.70
7100018341	09/30/2025	1085	HARRIS BMO	V252450	10.0.1200.410.00.0000.00	SPED ITEMS	\$185.67
7100018341	09/30/2025	1085	HARRIS BMO	V252450	10.0.1200.410.00.0000.00	OT ITEMS	\$211.23
7100018341	09/30/2025	1085	HARRIS BMO	V252450	10.0.1200.410.00.0000.00	SPED MATERIALS	\$27.98
7100018341	09/30/2025	1085	HARRIS BMO	V252450	10.0.2150.410.00.0000.00	SPEECH ITEMS	\$225.44
7100018341	09/30/2025	1085	HARRIS BMO	V252450	10.0.2220.412.04.0000.00	ZOOM SUBSCRIPTION	\$165.71
7100018341	09/30/2025	1085	HARRIS BMO	V330902	10.0.1100.410.11.0000.00	1ST GRADE SUB- FLUENCY & FITNESS	\$126.00
7100018341	09/30/2025	1085	HARRIS BMO	V330902	10.0.1100.411.00.0000.00	CLASSROOM SUPPLIES	\$1,107.72
7100018341	09/30/2025	1085	HARRIS BMO	V330902	10.0.1100.411.00.0000.00	INSTITUTE DAY	\$3,065.31
7100018341	09/30/2025	1085	HARRIS BMO	V330902	10.0.2110.410.01.0000.00	POSITIVE OFFICE REFERRAL	\$143.60
7100018341	09/30/2025	1085	HARRIS BMO	V330902	10.0.2220.412.04.0000.00	ZOOM ANNUAL	\$149.90
7100018341	09/30/2025	1085	HARRIS BMO	V330902	10.0.2220.412.04.0000.00	CHAT GPT MONTHLY	\$20.00
7100018341	09/30/2025	1085	HARRIS BMO	V330902	10.0.2310.341.00.0000.00	EMPLOYMENT ADS	\$2,505.78
7100018341	09/30/2025	1085	HARRIS BMO	V330902	10.0.2560.410.10.0000.00	KITCHEN SLICER	\$55.05
7100018341	09/30/2025	1085	HARRIS BMO	V394404	10.0.1100.410.10.0000.00	BULLETIN BOARD PAPER	\$79.98
7100018341	09/30/2025	1085	HARRIS BMO	V394404	10.0.1100.410.24.0000.00	ART ITEMS	\$37.32

Niles Elementary School District 71

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 09/12/2025 - 10/16/2026

Sort By: Check

Bank Account: 0691-59408

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

☐ Print Employee Vendor Names☐ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7100018341	09/30/2025	1085	HARRIS BMO	V394404	10.0.1100.410.25.0000.00	ELECTRIC KEYBOARD--MUSIC	\$588.00
7100018341	09/30/2025	1085	HARRIS BMO	V394404	10.0.1100.410.40.0000.00	EXTRACURRICULAR ITEMS	\$134.23
7100018341	09/30/2025	1085	HARRIS BMO	V394404	10.0.1100.411.00.0000.00	ADMIN ITEMS	\$148.49
7100018341	09/30/2025	1085	HARRIS BMO	V394404	10.0.1100.411.00.0000.00	EMPLOYEE REFERRAL	\$50.00
7100018341	09/30/2025	1085	HARRIS BMO	V394404	10.0.1100.411.00.0000.00	STAFF EVENT	\$197.00
7100018341	09/30/2025	1085	HARRIS BMO	V394404	10.0.1100.411.00.0000.00	MATH MATERIALS	\$115.74
7100018341	09/30/2025	1085	HARRIS BMO	V394404	10.0.1100.420.70.0000.00	CLASSROOM BOOKS	\$468.52
7100018341	09/30/2025	1085	HARRIS BMO	V394404	10.0.2110.410.01.0000.00	SWAP SHOP ITEMS	\$243.45
7100018341	09/30/2025	1085	HARRIS BMO	V394404	10.0.2210.314.00.0000.00	NORTH COOK PROF DEV	\$225.00
7100018341	09/30/2025	1085	HARRIS BMO	V394404	10.0.2410.640.00.0000.00	ILA MEMEBERSHIP	\$259.20
7100018341	09/30/2025	1085	HARRIS BMO	V924156	10.0.1100.410.11.0000.00	1ST GRADE SUPPLIES	\$146.75
7100018341	09/30/2025	1085	HARRIS BMO	V924156	10.0.1100.410.13.0000.00	3RD GRADE ITEMS	\$83.17
7100018341	09/30/2025	1085	HARRIS BMO	V924156	10.0.1100.410.15.0000.00	5TH GR ITEMS	\$71.94
7100018341	09/30/2025	1085	HARRIS BMO	V924156	10.0.1100.410.18.0000.00	8TH GRADE ITEMS	\$28.59
7100018341	09/30/2025	1085	HARRIS BMO	V924156	10.0.1100.410.24.0000.00	ART SUPPLIES	\$1,052.43
7100018341	09/30/2025	1085	HARRIS BMO	V924156	10.0.1100.410.25.0000.00	MUSIC - GUITAR AMPS	\$800.10
7100018341	09/30/2025	1085	HARRIS BMO	V924156	10.0.1100.410.26.0000.00	PE SUPPLIES	\$77.06
7100018341	09/30/2025	1085	HARRIS BMO	V924156	10.0.1100.410.40.0000.00	EXTRACURRICULAR	\$37.99
7100018341	09/30/2025	1085	HARRIS BMO	V924156	10.0.1100.411.00.0000.00	CLASSROOM ITEMS	\$244.51
7100018341	09/30/2025	1085	HARRIS BMO	V924156	10.0.1100.411.00.0000.00	DISPLAY	\$199.51
7100018341	09/30/2025	1085	HARRIS BMO	V924156	10.0.1100.420.70.0000.00	CLASSROOM BOOKS	\$129.36
7100018341	09/30/2025	1085	HARRIS BMO	V924156	20.0.2540.410.00.0000.00	CUSTODIAL ITEMS	\$183.67
7100018341	09/30/2025	1085	HARRIS BMO	V924156	20.0.2540.410.06.0000.00	B&G SHOP ITEMS	\$202.61
7100018341	09/30/2025	1085	HARRIS BMO	V924156	20.0.2540.410.06.0000.00	PLUMBING ITEMS	\$158.56
7100018341	09/30/2025	1085	HARRIS BMO	V924156	20.0.2540.410.06.0000.00	B&G TRACTOR ITEMS	\$547.87
7100018341	09/30/2025	1085	HARRIS BMO	V924156	20.0.2540.520.00.0000.00	SITE IMPROVEMENT RETURN	(\$246.13)
7100018341	09/30/2025	1085	HARRIS BMO	V924156	20.0.2540.520.00.0000.00	SUMMER PROJECT RETURN	(\$126.23)
7100018341	09/30/2025	1085	HARRIS BMO	V974620	10.0.1100.420.70.0000.00	GENERATION GENIUS SCIENCE SUBSCRIPTION	\$1,395.00

Niles Elementary School District 71

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 09/12/2025 - 10/16/2026

Sort By: Check

Bank Account: 0691-59408

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

☐ Print Employee Vendor Names☐ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7100018341	09/30/2025	1085	HARRIS BMO	V974620	10.0.1100.420.70.0000.00	IXL SUBSCRIPTION: MATH & ELA	\$999.00
7100018341	09/30/2025	1085	HARRIS BMO	V974620	10.0.2220.500.00.0000.00	INTERNET HOSTING	\$250.00
7100018341	09/30/2025	1085	HARRIS BMO	V974620	10.0.2220.500.01.0000.00	TECH ITEMS	\$82.29
7100018341	09/30/2025	1085	HARRIS BMO	V974620	20.0.2540.410.00.0000.00	CUSTODIAL	\$82.46
7100018341	09/30/2025	1085	HARRIS BMO	V974620	20.0.2540.410.06.0000.00	MAINTENANCE ITEMS	\$400.99
7100018341	09/30/2025	1085	HARRIS BMO	V974620	20.0.2540.410.06.0000.00	MAINT ITEMS RETUN	(\$448.91)
7100018341	09/30/2025	1085	HARRIS BMO	V974620	20.0.2540.520.00.0000.00	SUMMER PROJECTS B&G	\$388.66
Check Total:							\$19,063.87
7100018342	09/30/2025	1085	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	956394417	10.0.1100.420.70.0000.00	SEE PROPOSAL 009379927- READING K-5 & WRITABLE	\$3,712.93
Check Total:							\$3,712.93
7100018343	09/30/2025	1085	ILLINOIS STATE POLICE	20250801660	10.0.1100.310.00.0000.00	FINGERPRINTS	\$216.00
Check Total:							\$216.00
7100018344	09/30/2025	1085	IXL LEARNING, INC	S477584	10.0.1100.420.70.0000.00	SITE LICENSE	\$1,640.00
Check Total:							\$1,640.00
7100018345	09/30/2025	1085	J W PEPPER	367818694	10.0.1100.410.25.0000.00	MUSIC FOR BAND	\$65.00
Check Total:							\$65.00
7100018346	09/30/2025	1085	JM IRRIGATION LLC	28690	20.0.2540.323.06.0000.00	IRRIGATION WORK ORDERS	\$3,111.45
Check Total:							\$3,111.45
7100018347	09/30/2025	1085	KATHERINE RANALLI	V685662	10.0.1100.411.04.0000.00	REIMBURSEMENT FIELD TRIP	\$574.00
Check Total:							\$574.00
7100018348	09/30/2025	1085	LAKESHORE	91986879	10.0.1100.410.09.0000.00	SEE ITEMS IN CART- order 868998077	\$86.33
7100018348	09/30/2025	1085	LAKESHORE	92038717	10.0.1100.410.09.0000.00	SEE ITEMS IN CART- order 868998077	\$27.58
Check Total:							\$113.91
7100018349	09/30/2025	1085	LAURA GUARRACI	V39974	10.0.2210.670.00.0000.00	TUITION REIMBURSEMENT	\$2,259.00
Check Total:							\$2,259.00
7100018350	09/30/2025	1085	LEAF CAPITAL FUNDING LLC	19085310	10.0.1100.323.00.0000.00	COPIER RENTALS: OCT 25	\$1,272.38
Check Total:							\$1,272.38

Niles Elementary School District 71

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

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Bank Account: 0691-59408

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

☐ Print Employee Vendor Names☐ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7100018351	09/30/2025	1085	LIBERTYVILLE TILE & CARPET, LTD	28190-192,28233	20.0.2540.410.06.0000.00	MATERIALS	\$350.85
7100018351	09/30/2025	1085	LIBERTYVILLE TILE & CARPET, LTD	28190-192,28233	60.0.2530.530.20.0000.00	CARPET ENTRYWAYS	\$9,816.00
7100018351	09/30/2025	1085	LIBERTYVILLE TILE & CARPET, LTD	28190-192,28233	60.0.2530.530.20.0000.00	SOURCEWELL WORK	\$141,567.00
7100018351	09/30/2025	1085	LIBERTYVILLE TILE & CARPET, LTD	28190-192,28233	60.0.2530.530.20.0000.00	6 CLASSROOMS	\$22,400.00
Check Total:							\$174,133.85
7100018352	09/30/2025	1085	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	138271706001	10.0.1100.420.70.0000.00	SEE ATTACHED QUOTE: AFEHR-09032025041035-0	\$1,162.79
Check Total:							\$1,162.79
7100018353	09/30/2025	1085	MNJ TECHNOLOGIES DIRECT INC	CINV004116324	10.0.2220.500.01.0000.00	Extreme Networks ExtremeCloud IQ Pilot	\$140.00
7100018353	09/30/2025	1085	MNJ TECHNOLOGIES DIRECT INC	CINV004116480	10.0.2220.500.01.0000.00	USB-C to 3.5 mm adapter	\$360.00
Check Total:							\$500.00
7100018354	09/30/2025	1085	MODERN MEDIA TECH, LLC	7115	10.0.2220.500.00.0000.00	Network Wiring for Sprinkler Room	\$692.50
Check Total:							\$692.50
7100018355	09/30/2025	1085	NORTH AMERICAN CORPOF ILLINOIS	E175117	20.0.2540.410.00.0000.00	CUSTODIAL ITEMS	\$622.31
Check Total:							\$622.31
7100018356	09/30/2025	1085	PER MAR SECURITY SERVICES	689490+689104	20.0.2540.323.20.0000.00	PROFESSIONAL SERV: WEEK END 9/13/25	\$1,198.80
7100018356	09/30/2025	1085	PER MAR SECURITY SERVICES	689490+689104	20.0.2540.323.20.0000.00	PROFESSIONAL SERVICE: WEEK END 9/20/25	\$1,198.80
Check Total:							\$2,397.60
7100018357	09/30/2025	1085	PROVEN BUSINESS SYSTEMS	1373688	10.0.1100.323.00.0000.00	COPIER RENTALS: 8/28-9/27/25	\$1,518.24
Check Total:							\$1,518.24
7100018358	09/30/2025	1085	VILLAGE OF NILES	213173,213175	20.0.2540.370.00.0000.00	MONTHLY WATER:	\$2,461.10
7100018358	09/30/2025	1085	VILLAGE OF NILES	213173,213175	20.0.2540.370.00.0000.00	MONTHLY USER CHARGE	\$5.00
Check Total:							\$2,466.10

Niles Elementary School District 71

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 09/12/2025 - 10/16/2026

Sort By: Check

Bank Account: 0691-59408

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

☐ Print Employee Vendor Names☐ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7100018359	09/30/2025	1085	WILSON LANGUAGE TRAINING	INV120815	10.0.1200.410.00.0000.00	SEE ATTACHED	\$536.76
Check Total:							\$536.76
7100018360	10/09/2025	1086	ALL VOLLEYBALL	INV-099122	10.0.1100.410.40.0000.00	SEE QUOTE SO-098355	\$715.25
Check Total:							\$715.25
7100018361	10/09/2025	1086	ALPHA BAKING CO	V751184	10.0.2560.404.00.0000.00	SEPT LUNCH: STAFF	\$275.96
7100018361	10/09/2025	1086	ALPHA BAKING CO	V751184	10.0.2560.404.00.0000.00	SEPT LUNCH: STUDENT	\$417.16
Check Total:							\$693.12
7100018362	10/09/2025	1086	ALSCO	V89117	10.0.2560.322.00.0000.00	SEPTEMBER 25 TOWELS	\$238.86
Check Total:							\$238.86
7100018363	10/09/2025	1086	BOB'S DAIRY SERVICE	V336334	10.0.2560.400.01.0000.00	SEPT LUNCH	\$1,650.80
Check Total:							\$1,650.80
7100018364	10/09/2025	1086	COLOR YOUR OWN	6668+6669	10.0.1100.411.00.0000.00	8TH GRADE HOODIES	\$2,150.00
7100018364	10/09/2025	1086	COLOR YOUR OWN	6668+6669	10.0.1500.410.26.0000.00	PE UNIFORMS: TSHIRTS	\$550.00
7100018364	10/09/2025	1086	COLOR YOUR OWN	6668+6669	10.0.1500.410.26.0000.00	PE UNIFORMS: SHORTS	\$700.00
Check Total:							\$3,400.00
7100018365	10/09/2025	1086	COMCAST,.	V897439	20.0.2540.340.00.0000.00	MONTHLY SERVICE: 10/9-11/8/25	\$101.88
Check Total:							\$101.88
7100018366	10/09/2025	1086	COZZINI BROS	-3763,-4284,-4520	10.0.2560.322.00.0000.00	SEPTEMBER SERVICE:9/3, 9/16, 9/29	\$77.70
Check Total:							\$77.70
7100018367	10/09/2025	1086	FRANCOTYP-POSTALIA, INC	RI106801227	10.0.1100.323.00.0000.00	MONTHLY SERVICE: OCT 25	\$43.00
Check Total:							\$43.00
7100018368	10/09/2025	1086	GET FRESH PRODUCE	V136755	10.0.2560.400.01.0000.00	SEPT LUNCH: STUDENT	\$612.35
7100018368	10/09/2025	1086	GET FRESH PRODUCE	V136755	10.0.2560.404.00.0000.00	SEPT LUNCH: STAFF	\$2,029.68
7100018368	10/09/2025	1086	GET FRESH PRODUCE	V136755	10.0.2560.405.00.3705.00	SEPT LUNCH: PREK	\$25.50
Check Total:							\$2,667.53
7100018369	10/09/2025	1086	GORDON FOOD SERVICE INC	2006672	10.0.2560.400.01.0000.00	SEPT LUNCH: STUDENT	\$13,519.96
7100018369	10/09/2025	1086	GORDON FOOD SERVICE INC	2006672	10.0.2560.404.00.0000.00	SEPT LUNCH: STAFF	\$5,729.12
7100018369	10/09/2025	1086	GORDON FOOD SERVICE INC	2006672	10.0.2560.404.00.0000.00	SEPT LUNCH	\$3,152.97
7100018369	10/09/2025	1086	GORDON FOOD SERVICE INC	2006672	10.0.2560.405.00.3705.00	SEPT LUNCH: PREK	\$940.67
7100018369	10/09/2025	1086	GORDON FOOD SERVICE INC	2006672	10.0.2560.410.10.0000.00	SEPT LUNCH; NONFOOD	\$619.42

Niles Elementary School District 71

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$23,962.14
7100018370	10/09/2025	1086	GROOT INDUSTRIES INC	15212752T092	20.0.2540.323.20.0000.00	MONTHLY SERVICE: OCT 25	\$633.44
Check Total:							\$633.44
7100018371	10/09/2025	1086	HIMES, PETRARCA & FESTER, CHTD	56542	10.0.2310.318.00.0000.00	PROFESSIONALS SERVICES: SEPT	\$422.50
Check Total:							\$422.50
7100018372	10/09/2025	1086	HODGES, LOIZZI, EISENHAMMER, RODICK	66776	10.0.2310.318.02.0000.00	PROFESSIONAL SERVICES	\$132.50
Check Total:							\$132.50
7100018373	10/09/2025	1086	I-SAFE ENTERPRISES LLC	IVC12026488	10.0.1100.323.00.0000.00	CIPA COMPLIANCE	\$300.00
Check Total:							\$300.00
7100018374	10/09/2025	1086	IDENTISYS INC	730099	10.0.2220.412.01.0000.00	ID Card Color Ribbon	\$258.24
7100018374	10/09/2025	1086	IDENTISYS INC	730099	10.0.2220.412.01.0000.00	Custom Printed Cards	\$100.00
Check Total:							\$358.24
7100018375	10/09/2025	1086	Jaime, Jaclyn	V191967	10.0.2310.312.00.0000.00	REIMBURSEMENT: IASB CONFERENCE	\$35.00
Check Total:							\$35.00
7100018376	10/09/2025	1086	JOHN KOSIROG	V86095	10.0.2320.332.00.0000.00	REIMBURSEMENT TRAVEL-CONFERENCE 9/25	\$364.51
Check Total:							\$364.51
7100018377	10/09/2025	1086	KEN KAUFHOLD	V84679	10.0.2210.670.00.0000.00	REIMBURSEMENT COURSES	\$2,500.00
Check Total:							\$2,500.00
7100018378	10/09/2025	1086	LEARNING WITHOUT TEARS	INV243521	10.0.1100.420.70.0000.00	CURSIVE HANDWRITING: 3RD GR	\$1,143.58
7100018378	10/09/2025	1086	LEARNING WITHOUT TEARS	INV243521	10.0.1100.420.70.0000.00	TEACHER GUIDE: 3RD GR CURSIVE	\$149.85
Check Total:							\$1,293.43
7100018379	10/09/2025	1086	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	138530915001	10.0.1100.420.70.0000.00	SSTUDENT	\$124.61
Check Total:							\$124.61
7100018380	10/09/2025	1086	METAPHRASIS	TE501763	10.0.1200.310.00.0000.00	INTERPRETING SERVICES	\$61.40
Check Total:							\$61.40
7100018381	10/09/2025	1086	Employee Vendor	V532248	10.0.2210.670.00.0000.00	REIMBURSEMENT TUITION	\$2,000.00

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Niles Elementary School District 71

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 09/12/2025 - 10/16/2026

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Voucher Range: -

Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$2,000.00
7100018382	10/09/2025	1086	NELSON FIRE PROTECTION	34810	20.0.2540.323.20.0000.00	ANNUAL INSPECTION	\$420.00
Check Total:							\$420.00
7100018383	10/09/2025	1086	NET56, INC	17033	10.0.2630.300.00.0000.00	MONTHLY SERVICE: OCT 25	\$6,796.35
Check Total:							\$6,796.35
7100018384	10/09/2025	1086	NORTH AMERICAN CORPOF ILLINOIS	E191038	20.0.2540.410.00.0000.00	CUSTODIAL ITEMS	\$157.00
Check Total:							\$157.00
7100018385	10/09/2025	1086	NORTH SHORE TRANSIT	RNSTR2002457	40.0.2550.331.20.0000.00	CULVER SPED - SEPT	\$10,943.52
Check Total:							\$10,943.52
7100018386	10/09/2025	1086	NTDSE	25-330,25-331	10.0.1200.500.00.0000.00	IPAD REPAIR	\$125.00
7100018386	10/09/2025	1086	NTDSE	25-330,25-331	10.0.1200.500.00.0000.00	DEVICE REPAIR	\$111.95
Check Total:							\$236.95
7100018387	10/09/2025	1086	PETRARCA, GLEASON, BOYLE & IZZO, LLC	39386,39387	10.0.2310.318.04.0000.00	PROFESSIONAL SERVICE: SEPT 25	\$477.00
7100018387	10/09/2025	1086	PETRARCA, GLEASON, BOYLE & IZZO, LLC	39386,39387	10.0.2310.318.04.0000.00	PROFESSIONAL SERVICE: SEPT 25	\$874.50
Check Total:							\$1,351.50
7100018388	10/09/2025	1086	RATHS, RATHS & JOHNSON, INC	RRJ25127-202508058	60.0.2530.543.20.0000.00	PROFESSIONAL SERVICES SEPT 25	\$2,092.50
Check Total:							\$2,092.50
7100018389	10/09/2025	1086	RENAISSANCE LEARNING INC	INV5564771	10.0.1200.310.00.0000.00	FASTBRIDGE SUBSCRIPTION	\$5,127.50
Check Total:							\$5,127.50
7100018390	10/09/2025	1086	RIVAL5 TECHNOLOGIES CORP	25635	10.0.2220.500.01.0000.00	DESKTOP PHONE	\$217.55
7100018390	10/09/2025	1086	RIVAL5 TECHNOLOGIES CORP	25750	20.0.2540.340.00.0000.00	MONTHLY SERVICE: OCT 25	\$1,853.67
Check Total:							\$2,071.22
7100018391	10/09/2025	1086	URBAN ELEVATOR SERVICE	15230523-106901	20.0.2540.323.20.0000.00	MONTHLY SERVICE: OCT 25	\$364.75
Check Total:							\$364.75
7100018394	10/16/2025	1092	ANDERSON PEST CONTROL-RENTOKIL CO	84236098	20.0.2540.321.00.0000.00	MONTHLY SERVICE: OCT 25	\$70.68
Check Total:							\$70.68
7100018395	10/16/2025	1092	ANDY FRAIN SERVICES, INC	383119	20.0.2540.323.20.0000.00	SEPTEMBER SERVICES	\$4,162.46
Check Total:							\$4,162.46

Niles Elementary School District 71

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 09/12/2025 - 10/16/2026

Sort By: Check

Bank Account: 0691-59408

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

☐ Print Employee Vendor Names☐ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7100018396	10/16/2025	1092	Employee Vendor	V450874	10.0.1100.413.48.0000.00	REIMBURSEMENT - BULLOCK SCIENCE MATERIALS	\$40.22
Check Total:							\$40.22
7100018397	10/16/2025	1092	NORTH SHORE TRANSIT	RNSTR2002434	40.0.2550.331.20.0000.00	NTDSE SPED- AUGUST 25	\$4,943.51
Check Total:							\$4,943.51
7100018398	10/16/2025	1092	PER MAR SECURITY SERVICES	690231+691199	20.0.2540.323.20.0000.00	WEEKLY SERVICE: END 9/27/25	\$1,198.80
7100018398	10/16/2025	1092	PER MAR SECURITY SERVICES	690231+691199	20.0.2540.323.20.0000.00	WEEKLY SERICE: ENDING 10/4/25	\$1,221.28
Check Total:							\$2,420.08
7100018399	10/16/2025	1092	SCHOOL SPECIALTY LLC	308104813034+9059	10.0.1100.410.24.0000.00	SEE CART 1052121602-ART SUPPLIES	\$700.18
Check Total:							\$700.18
7100018400	10/16/2025	1092	SHAGUN GROVER	V666306	10.0.3000.400.00.4909.00	REIMBURSEMENT -EL FAMILY NIGHT	\$70.30
Check Total:							\$70.30
7100018401	10/16/2025	1092	VERIZON WIRELESS	6125315852	20.0.2540.340.00.0000.00	MONTHLY SERVICE: 9/7-10/6/25	\$116.71
Check Total:							\$116.71
7100018402	10/16/2025	1092	VILLAGE OF NILES	V839876	10.0.1500.319.01.0000.00	FITNESS CENTER BASKETBALL RENTAL:	\$1,725.00
Check Total:							\$1,725.00
7100018403	10/16/2025	1092	WORLDSTRIDES	26-84917	10.0.1100.411.04.0000.00	8th GRADE FIELD TRIP BALANCE	\$991.00
Check Total:							\$991.00
Bank Total:							\$391,180.57

Niles Elementary School District 71

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 09/12/2025 - 10/16/2026

Sort By: Check

Bank Account: 0691-59408

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

☐ **Print Employee Vendor Names**

☐ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☐ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
<u>Fund</u>			<u>Amount</u>				
10							\$104,721.26
20							\$52,753.99
40							\$49,621.32
60							\$184,084.00
Fund Totals:			\$391,180.57				

End of Report

Disbursements Grand Total: \$391,180.57

Niles Elementary School District 71

Fund Balances

Fiscal Year: 2025-2026

Month: August

Year: 2025

Fund Type:

☐ Include Cash Balance☐ FY End Report

Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance
10	EDUCATIONAL	\$4,340,138.07	\$405,994.24	(\$1,172,228.57)	\$0.00	\$3,573,905.74
20	OPERATIONS & MAINTENANCE	\$2,804,037.25	\$12,940.70	(\$398,045.79)	\$0.00	\$2,418,932.16
30	DEBT SERVICE	\$681,151.66	\$2,216.61	\$0.00	\$0.00	\$683,368.27
40	TRANSPORTATION	\$821,657.08	\$3,937.35	(\$28,438.45)	\$0.00	\$797,155.98
51	MUNICIPAL RETIREMENT	\$529,094.57	\$1,852.02	(\$8,489.02)	\$0.00	\$522,457.57
52	SOCIAL SECURITY	\$355,152.30	\$1,498.29	(\$21,194.41)	\$0.00	\$335,456.18
60	CAPITAL PROJECTS	\$621,450.64	\$2,102.37	(\$137,049.84)	\$0.00	\$486,503.17
70	WORKING CASH	\$1,094,783.41	\$3,565.08	\$0.00	\$0.00	\$1,098,348.49
80	TORT IMMUNITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
90	FIRE PREVENTION & SAFETY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total:		\$11,247,464.98	\$434,106.66	(\$1,765,444.08)	\$0.00	\$9,916,127.56

End of Report

Niles Elementary School District 71

Fund Balances

Fiscal Year: 2024-2025

Month: August

Year: 2024

Fund Type:

☐ Include Cash Balance☐ FY End Report

Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance
10	EDUCATIONAL	\$7,691,359.53	\$4,321,041.17	(\$840,520.43)	\$0.00	\$11,171,880.27
20	OPERATIONS & MAINTENANCE	\$2,593,451.46	\$788,224.71	(\$263,128.65)	\$0.00	\$3,118,547.52
30	DEBT SERVICE	\$29,630.28	\$91.44	\$0.00	\$0.00	\$29,721.72
40	TRANSPORTATION	\$733,480.27	\$227,151.74	(\$19,065.84)	\$0.00	\$941,566.17
51	MUNICIPAL RETIREMENT	\$464,825.58	\$47,451.40	(\$6,242.07)	\$0.00	\$506,034.91
52	SOCIAL SECURITY	\$385,485.48	\$65,442.41	(\$18,635.49)	\$0.00	\$432,292.40
60	CAPITAL PROJECTS	\$1,401,004.88	\$3,071.66	(\$2,154,511.83)	\$0.00	(\$750,435.29)
70	WORKING CASH	\$3,844,012.46	\$12,407.09	\$0.00	\$0.00	\$3,856,419.55
80	TORT IMMUNITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
90	FIRE PREVENTION & SAFETY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total:		\$17,143,249.94	\$5,464,881.62	(\$3,302,104.31)	\$0.00	\$19,306,027.25

End of Report

Coversheet

Motion to Approve Board Policy 7.16

Section:	VII. Discussion and Action Items
Item:	C. Motion to Approve Board Policy 7.16
Purpose:	
Submitted by:	
Related Material:	Motion to Approve the Board Policy 7.16.pdf Policy 7.16 Audio Recordings of Student-Related Meetings (5).pdf

MOTION

*Niles Elementary School District 71 Board Meeting October 21, 2025
At Culver School*

**Member _____ moved to the Board Policy 7:16 with
Member _____ seconding the motion.**

On a roll call vote, motion approved as follows:

Vice President,	Matt Glancy	yes _____	no _____
Secretary,	Victoria Luz	yes _____	no _____
President,	Matt Holbrook	yes _____	no _____
Member,	Ken Krueger	yes _____	no _____
Member,	Dexi Karabatsos	yes _____	no _____
Member,	Jackie Jaime	yes _____	no _____
Member,	Georgia Chronopoulos	yes _____	no _____

STUDENTS

7.16 Audio Recordings of Student-Related Meetings

A parent or guardian may, upon prior written request consistent with this policy, audio record his or her child's student-related meeting, including but not limited to IEP meeting, Section 504 meeting, student discipline meeting, and/or parent-teacher conference, for the purpose of accommodating a documented disability of the parent or guardian pursuant the *Americans with Disabilities Act*. A written request must include sufficient medical documentation from a licensed physician indicating the documented disability of the parent or guardian, the necessary accommodations the parent or guardian requires to allow them to access the student-related meeting, and why an audio recording is necessary to accommodate said disability.

Written requests pursuant to this policy must be submitted to the Superintendent or his/her designee at least five (5) days in advance of the scheduled student-related meeting unless the meeting is scheduled less than five (5) days after notice of the meeting is provided to the parent or guardian. A request will only be honored for the school year during which it is submitted. Parents and guardians must renew their requests in writing at the beginning of each school year.

Any parent or guardian's use of audio recordings of student-related meetings shall be limited to the purposes set forth in this Policy. The recordings may not be disclosed to parties other than parents or guardians, their advocate and/or attorney, or District officials and may not be used for any commercial purpose whatsoever. Audio recordings of student-related meetings must not be obtrusive or distracting to District staff. The District reserves the right to refuse parent and guardian requests that do not comply with this policy. The District does not permit video recording of student-related meetings.

If a parent or guardian proceeds with audio recording a student-related meeting consistent with this policy, the District also reserves the right to independently audio record the same meeting. Any audio recordings maintained by the District shall be considered an educational record consistent with the *Illinois School Student Records Act* and the *Family Educational Rights and Privacy Act*.

Recording a student-related meeting in violation of this policy may constitute a violation of the *Illinois Criminal Code of 2012* and its express provisions on eavesdropping. Such action may result in criminal prosecution.

LEGAL REF.:

Individuals with Disabilities Education Act, 20 U.S.C. 1414(d)(1)(B)(i); 34 C.F.R. 300.322

23 Ill. Admin. Code 226.530

Family Educational Rights and Privacy Act, 20 U.S.C. §1232g, *et seq.*; 34 C.F.R. 99 Illinois

School Student Records Act, 105 ILCS 10/1, *et seq.*, 23 Ill.
Admin. Code 375

Americans with Disabilities Act, 42 U.S.C. §§ 12101-12213. Illinois *Criminal Code of 2012*, 720
ILCS 5/14, et seq.

CROSS REF.: 7:340 (Student Records); 7:15 (Student and Family Privacy Rights)

Adopted: October 21, 2025

Niles School District 71

Coversheet

Motion to Approve Substitute Pay Increase

Section:	VII. Discussion and Action Items
Item:	D. Motion to Approve Substitute Pay Increase
Purpose:	
Submitted by:	
Related Material:	Motion to Approve Substitute Pay Increase.pdf sub pay.pdf

MOTION

*Niles Elementary School District 71 Board Meeting October 21, 2025
At Culver School*

**Member _____ moved to the Substitute Pay Increase
with Member _____ seconding the motion.**

On a roll call vote, motion approved as follows:

Vice President,	Matt Glancy	yes _____	no _____
Secretary,	Victoria Luz	yes _____	no _____
President,	Matt Holbrook	yes _____	no _____
Member,	Ken Krueger	yes _____	no _____
Member,	Dexi Karabatsos	yes _____	no _____
Member,	Jackie Jaime	yes _____	no _____
Member,	Georgia Chronopoulos	yes _____	no _____

2025-2026 Substitute Pay

Starting	160.00
After 10 Days	170.00
After 50 Days	180.00
½ Day	90.00
Additional Friday Pay	
½ Day	10.00
Full Day	20.00

Coversheet

District Enrollment

Section:	IX. Superintendent's Report
Item:	D. District Enrollment
Purpose:	
Submitted by:	
Related Material:	2025-2026 enrollment - Sheet1(2).pdf

2025-2026 Enrollment												
Grade	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	
PK	69	69	68									
K	41	42	42									
1	67	68	68									
2	52	51	51									
3	63	67	67									
4	68	68	68									
5	65	66	65									
6	83	83	83									
7	64	64	65									
8	72	74	74									
Total	644	652	651									
Speech												
NTDSE	14	15	16									
Satellite		4	5									
Total	658	671	672									
Students Transferred Into District												
K				1				2				

Coversheet

FOIA Requests

Section:	IX. Superintendent's Report
Item:	E. FOIA Requests
Purpose:	
Submitted by:	
Related Material:	Foia Requests.pdf

Date	From	Request
10/15/2025	Owen Wang	High School Honors
10/16/2025	Mr. Wenig	Financial Transactions
10/15/2025	Steve Watts	Public records on Current Staff

Coversheet

Admin Report

Section:	X. Administrative Report
Item:	A. Admin Report
Purpose:	
Submitted by:	
Related Material:	October, 2025 Administrative BoE Update.pdf

Admin Report BoE October, 2025

Advancing Learning and Innovation

- **Math/ELA Committee** - We have worked with our teams of teachers to determine the directions for our math and ELA committees for this school year. Each of the committees have decided to address the learning continuum and continuity of curriculum from year to year in both math and ELA as well as discuss and utilize strategies that can be implemented consistently across grade levels.
- **Benchmark Assessments** - Students in grades 1-8 will take the MAP test in October. The 1st-5th grade are currently taking the MAP test and the 6th-8th grade will take the MAP test next week. All reports from the MAP and FastBridge benchmark assessments will be shared with parents at the parent teacher conferences.
- **Parent/Teacher Conferences** - These take place November 6th and 7th. We value meeting with every student's parent each year. This year, we will focus on local and standardized assessment data as well as social/emotional strengths and needs of our students.

Fostering Safe and Healthy Learning Environments

- **SAEBRS**-Social Emotional Screeners are being completed by teachers and students. The results of these screeners allow our mental health staff to put together tier 2 social emotional groups.
- **Athletic/Extracurricular Update** - Our boys varsity and JV had great seasons. Varsity boys went into the playoffs tied for second place! Our girls JV and Varsity teams also had great seasons!
- **Fall Fest** - Our PTA organized a frightfully fantastic Fall Fest this year. It's great to see our families come together for our great PTA events.
- **I Can Do It Night** - We are planning a K-2 family event, focusing on encouraging student independence. When children are confident and able to do the everyday on their own - tying shoes, packing their backpacks, making a healthful snack - the day goes smoother. Kids also gain belief in themselves when they are able to do tasks independently. We will enjoy a pizza dinner, and then families will attend sessions taught by our staff.
- **Music Family Night** - Each fall, our instrumental music teachers plan a family night full of delicious dinner, instrument demos, and teaching demonstrations. We loved spending time with our beginner instrumental families.
- **PBIS** - Students in grades K-4 were recognized this past month for "being respectful". Teachers picked one student from each grade level to receive this award. Students in grades K-4 will also be recognized at the end of October and receive various awards ranging from hardest worker to orchestra student of the month. 60 students will be chosen and recognized. Students in grades 5-8 will be focusing on "being prepared" for class. Teachers will track students progress and we will review this at our next meeting.