



Niles Elementary School District 71

Regular Session

Published on January 16, 2026 at 2:53 PM CST

Date and Time

Tuesday January 20, 2026 at 7:00 PM CST

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).
- Student disciplinary cases as described by 5 ILCS 120/2(c)(9).
- Litigation, when an action against, affecting or on behalf of the school board has been filed and is pending before a court or administrative tribunal, or when the school board fines that an action is

probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting.

III. Recall To Order of Open Session

IV. Acknowledging Communications to the Board of Education

V. Additions or Changes to Agenda

VI. Consent Agenda

A. Motion to Approve the Consent Agenda

Approve minutes for Regular Session on December 9, 2025

VII. Discussion and Action Items

A. Motion to Approve Accounts Payable

B. Motion to Approve the School Maintenance Project Grant

C. Motion to Approve the 2026 Summer Intervention Program

VIII. Informational Items

A. NTDSE Report

IX. Administrative Report

A. Admin Report

X. Superintendent's Report

A. Building Update

1. Soffits and Overhangs/Updates

B. FY25 Audit & Late Tax Payments

C. District Enrollment

D. FOIA Requests

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:	Approve Minutes
Submitted by:	
Related Material:	Minutes for Regular Session on December 9, 2025 Motion to Approve Consent Agenda.pdf BOE Ltr of Recommendation for Hire, Bridget Clancy.pdf Henderson Resignation.pdf Wimbush Resignation.pdf

APPROVED



Niles Elementary School District 71

Minutes

Regular Session

Date and Time

Tue Dec 9, 2025 at 4:00 PM

Location

Media Center

Directors Present

Dexi Karabatsos, Georgia Chronopoulos, Jackie Jaime, Kenny Krueger, Matt Glancy, Matthew Holbrook, Victoria Luz

Directors Absent

None

Guests Present

Debra Jordan, Erica Smolinski, John Kosirog, Katie Russ, Ken Kaufhold, Laura Guarraci

I. Opening Items

A. Roll Call and Pledge of Allegiance

B. Call the Meeting to Order

Matt Glancy called a meeting of the board of directors of Niles Elementary School District 71 to order on Tuesday Dec 9, 2025 at 4:06 PM.

II. Closed Session

A. Closed Session

- Closed Session for the 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).

III. Recall To Order of Open Session

A. Recall To Order of Open Session

Recall To Order of Open Session at 4:25 pm.

IV. Reading of Communications to the Board of Education

A. Reading of Communications to the Board of Education

There were none.

V. Additions or Changes to Agenda

A. Additions or Changes to Agenda

There were none.

VI. Consent Agenda

A. Motion to Approve the Consent Agenda

Matt Glancy made a motion to approve the minutes from Regular Session on 11-18-25.

Kenny Krueger seconded the motion.

The Consent Agenda along with the Minutes of the Regular Session held November 18, 2025.

The board **VOTED** to approve the motion.

Roll Call

Dexi Karabatsos	Aye
Georgia Chronopoulos	Aye
Kenny Krueger	Aye
Matt Glancy	Aye
Victoria Luz	Aye
Matthew Holbrook	Aye
Jackie Jaime	Aye

VII. Discussion and Action Items

A. Motion to Approve Accounts Payable

Matt Glancy made a motion to Approve Accounts Payable in the Amount of \$155,744.35.

Kenny Krueger seconded the motion.

The board **VOTED** to approve the motion.

Roll Call

Dexi Karabatsos	Aye
Matthew Holbrook	Aye
Matt Glancy	Aye
Georgia Chronopoulos	Aye
Victoria Luz	Aye
Jackie Jaime	Aye
Kenny Krueger	Aye

B. Motion to Approve the 2025 Tax Levy

Matt Glancy made a motion to Approve the 2025 Tax levy.

Kenny Krueger seconded the motion.

The board **VOTED** to approve the motion.

Roll Call

Jackie Jaime	Aye
Kenny Krueger	Aye
Matthew Holbrook	Aye
Victoria Luz	Aye
Georgia Chronopoulos	Aye
Matt Glancy	Aye
Dexi Karabatsos	Aye

C. Motion to Approve the 2025 Tax Adjustment Resolution

Matt Glancy made a motion to Approve the 2025 Tax Adjustment Resolution.

Matthew Holbrook seconded the motion.

The board **VOTED** to approve the motion.

Roll Call

Victoria Luz	Aye
Matthew Holbrook	Aye
Dexi Karabatsos	Aye
Georgia Chronopoulos	Aye
Matt Glancy	Aye
Kenny Krueger	Aye
Jackie Jaime	Aye

D. Approval of the Assistant Principal's Agreement

Kenny Krueger made a motion to Approve of the Assistant Principal's Agreement.
Matthew Holbrook seconded the motion.
The board **VOTED** to approve the motion.

Roll Call

Matthew Holbrook	Aye
Georgia Chronopoulos	Aye
Dexi Karabatsos	Aye
Kenny Krueger	Aye
Jackie Jaime	Aye
Matt Glancy	Aye
Victoria Luz	Aye

E. Approval of the Following Board Policies

Kenny Krueger made a motion to Approve of the Following Board Policies: 2:120, 2:270, 4:10, 4:30,4:80, 4:140, 4:190, 5:10, 5:90, 5:100, 5:190, 5:200, 5:220, 5:280, 5:300, 6:20, 6:40, 6:60, 6:130, 6:160, 6:260, 6:315, 7:10, 7:70, 7:180, 7:190, 7:290, 7:310, 7:340, 8:30.

Dexi Karabatsos seconded the motion.
The board **VOTED** to approve the motion.

Roll Call

Kenny Krueger	Aye
Dexi Karabatsos	Aye
Victoria Luz	Aye
Georgia Chronopoulos	Aye
Matthew Holbrook	Aye
Matt Glancy	Aye
Jackie Jaime	Aye

VIII. Informational Items

A. NTDSE Report

There was no December meeting.

IX. Superintendent's Report

A. Building Update

There will be a meeting this week with the contractors on the soffits and overhangs.

B. District Enrollment

C. FOIA Requests

12/2/2025

Max Binnington

Legal Contracts & Agreements

12/1/2025

Max Binnington

Board Policies

12/1/2025

Max Binnington

RFP/Risk Management

X. Administrative Report

A. Admin Report

Advancing Learning and Innovation

- PLC Leadership
- January Benchmark Assessments

Fostering Safe and Healthy Learning Environments

- Winter Concert
- Athletic/Extracurricular Update
- PBIS

XI. Closing Items

A. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 4:46 PM.

Respectfully Submitted,
Matthew Holbrook

ATTEST

BOARD PRESIDENT

ATTEST

BOARD SECRETARY

MOTION

*Niles Elementary School District 71 Board January 20, 2026
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 December 9, 2025.

b. Personnel

Employment

- Bridget Clancy, Social Worker, effective for the 2025-2026 SY at a pro-rated MA 1 rate of \$33,773.88.

Resignation

- Claire Henderson, Social Worker
- Caleb Wimbush, Custodian

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

A Community of Excellence

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

To: Dr. John Kosirog

John Kosirog,
Ed.D
Superintendent

From: Laura S. Guarraci

Erica Smolinski,
Ed. D
Principal

Date: January 16, 2026

RE: Recommendation for employment for Bridget Clancy for the remainder of the 2025-2026 school year

Laura Guarraci
*Assistant
Superintendent for
Programs and
Student Services*

We would like to recommend Ms. Bridget Clancy for the school counselor position for the remainder of the 2025-2026 school year. Ms. Clancy received her master's degree in School Counseling from New York University.

Previously, Ms. Clancy worked in a residential facility, a clinical setting, and a school setting. Additionally, she has served as a volunteer for an outdoor education program and adventure camp counselor for roughly thirty years. Ms. Clancy's references spoke highly of her stating that she was a self-starter and immediately asked how she could help. She led lessons for students and addressed crisis situations. At the camp, she often worked with students who had more social emotional needs and went above and beyond expectations to meet their needs. She is a happy and positive person who never complains and can work with anyone. Finally, it was noted that Ms. Clancy easily built rapport with students, collaborated with teachers, and took her job seriously.

We feel confident that Ms. Clancy will be a contributing member to our Culver community and a great fit for our students and school. We are excited to have her in this role as a school counselor for the remainder of the school year.

Thank you for your attention to this memo.

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.

Dear Laura,

I am writing to inform you that my last day of employment at Culver Elementary will be January 16th, 2026. Thank you for all of the opportunities that you have given me at Culver.

Sincerely,
Claire Henderson

Hello, I agree and will resign from Culver school maintenance on Feb 28th. I believe that was the date we discussed. I would also appreciate a written reference letter from you for my future employer.

Thank you, Caleb Wimbush

Coversheet

Motion to Approve Accounts Payable

Section:	VII. Discussion and Action Items
Item:	A. Motion to Approve Accounts Payable
Purpose:	Vote
Submitted by:	
Related Material:	Motion to Approve Accounts Payable.pdf Accounts Payable.pdf Fund Balances.pdf

MOTION

*Niles Elementary School District 71 Board Meeting January 20, 2026
At Culver School*

Member _____ moved to approve Accounts Payable for \$942,610.22 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: 12/05/2025 - 01/15/2026

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			
7100018515	12/05/2025	1140	Employee Vendor	V418189	10.0.2210.670.00.0000.00	REIMBURSEMENT COURSES-BULLOCK	\$700.00
Check Total:							\$700.00
7100018516	12/05/2025	1140	CITIBANK COSTCO VISA	V26063	10.0.2560.400.01.0000.00	THANKSGIVING STUDENT ITEMS	\$293.53
7100018516	12/05/2025	1140	CITIBANK COSTCO VISA	V688584	10.0.1100.411.00.0000.00	STAFF ITEMS	\$582.64
7100018516	12/05/2025	1140	CITIBANK COSTCO VISA	V688584	20.0.2540.410.00.0000.00	CUSTODIAL ITEMS	\$296.59
7100018516	12/05/2025	1140	CITIBANK COSTCO VISA	V690835	10.0.2310.410.00.0000.00	BOARD APPRECIATION	\$319.96
Check Total:							\$1,492.72
7100018517	12/05/2025	1140	FRANCOTYP-POSTALIA, INC	RI106892438	10.0.1100.323.00.0000.00	MONTHLY SERVICE: DEC 25	\$43.00
Check Total:							\$43.00
7100018518	12/05/2025	1140	HARRIS BMO	V104641	10.0.1100.400.00.0000.00	CLASSROOM MATERIALS	\$505.28
7100018518	12/05/2025	1140	HARRIS BMO	V104641	10.0.1100.411.00.0000.00	STAFF SUPPLIES	\$337.50
7100018518	12/05/2025	1140	HARRIS BMO	V104641	10.0.1100.411.00.0000.00	BOARD ITEMS	\$115.20
7100018518	12/05/2025	1140	HARRIS BMO	V104641	10.0.2220.412.04.0000.00	MONTHLY SERVICE	\$20.00
7100018518	12/05/2025	1140	HARRIS BMO	V104641	10.0.2310.312.00.0000.00	TRIPLE I CONFERENCE	\$2,682.60
7100018518	12/05/2025	1140	HARRIS BMO	V104641	10.0.2310.341.00.0000.00	MONTHLY ADS	\$1,858.22
7100018518	12/05/2025	1140	HARRIS BMO	V104641	10.0.2410.411.00.0000.00	SUPERINTENDENT ITEM	\$5.64
7100018518	12/05/2025	1140	HARRIS BMO	V104641	10.0.2560.410.10.0000.00	KITCHEN ITEMS	\$452.30
7100018518	12/05/2025	1140	HARRIS BMO	V128586	10.0.1100.410.09.0000.00	PREK ITEMS	\$139.96
7100018518	12/05/2025	1140	HARRIS BMO	V128586	10.0.1100.411.00.0000.00	RECESS ITEMS	\$199.99
7100018518	12/05/2025	1140	HARRIS BMO	V128586	10.0.1100.411.00.0000.00	FAMILY NIGHT	\$181.09
7100018518	12/05/2025	1140	HARRIS BMO	V128586	10.0.1100.420.70.0000.00	VOYAGER SOPRIS BOOKS	\$245.00
7100018518	12/05/2025	1140	HARRIS BMO	V128586	10.0.1200.410.00.0000.00	SPED MATERIALS	\$352.95
7100018518	12/05/2025	1140	HARRIS BMO	V128586	10.0.2140.410.00.0000.00	CHARTS	\$63.80
7100018518	12/05/2025	1140	HARRIS BMO	V128586	10.0.2140.410.00.0000.00	PSYCH EVAL ITEMS	\$57.50
7100018518	12/05/2025	1140	HARRIS BMO	V128586	10.0.2210.312.01.0000.00	EL SEMINAR	\$590.00
7100018518	12/05/2025	1140	HARRIS BMO	V585349	10.0.1100.410.01.0000.00	8TH GRADE ITEMS	\$207.92

Niles Elementary School District 71

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 12/05/2025 - 01/15/2026

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
7100018518	12/05/2025	1140	HARRIS BMO	V585349	10.0.1100.410.11.0000.00	1ST GRADE ITEMS	\$247.40
7100018518	12/05/2025	1140	HARRIS BMO	V585349	10.0.1100.410.15.0000.00	5TH GRADE ITEMS	\$23.91
7100018518	12/05/2025	1140	HARRIS BMO	V585349	10.0.1100.410.21.0000.00	SCIENCE ITEMS	\$109.99
7100018518	12/05/2025	1140	HARRIS BMO	V585349	10.0.1100.410.40.0000.00	ERECESS-	\$27.98
7100018518	12/05/2025	1140	HARRIS BMO	V585349	10.0.1100.411.00.0000.00	STAFF BOOK CLUB	\$292.57
7100018518	12/05/2025	1140	HARRIS BMO	V585349	10.0.1100.411.00.0000.00	I CAN DO IT NIGHT	\$305.00
7100018518	12/05/2025	1140	HARRIS BMO	V585349	10.0.1100.411.00.0000.00	CONFERENCE DAY ITEMS	\$134.91
7100018518	12/05/2025	1140	HARRIS BMO	V585349	10.0.1100.411.00.0000.00	LOVE TO LEAD	\$56.90
7100018518	12/05/2025	1140	HARRIS BMO	V585349	10.0.1100.411.00.0000.00	STAFF ITEMS	\$162.65
7100018518	12/05/2025	1140	HARRIS BMO	V585349	10.0.1100.420.70.0000.00	CLASSROOM BOOKS	\$341.11
7100018518	12/05/2025	1140	HARRIS BMO	V585349	10.0.2110.410.01.0000.00	PBIS ITEMS	\$763.07
7100018518	12/05/2025	1140	HARRIS BMO	V691042	10.0.1100.400.00.0000.00	CLASSROOM SUPPLIES	\$172.01
7100018518	12/05/2025	1140	HARRIS BMO	V691042	10.0.1100.410.09.0000.00	PREK ITEMS	\$17.99
7100018518	12/05/2025	1140	HARRIS BMO	V691042	10.0.1100.410.12.0000.00	2ND GR ITEMS	\$78.94
7100018518	12/05/2025	1140	HARRIS BMO	V691042	10.0.1100.410.16.0000.00	6TH GRADE ITEMS	\$14.94
7100018518	12/05/2025	1140	HARRIS BMO	V691042	10.0.1100.410.21.0000.00	5TJ GR SCOEMCE	\$56.97
7100018518	12/05/2025	1140	HARRIS BMO	V691042	10.0.1100.410.24.0000.00	ART ITEMS	\$25.73
7100018518	12/05/2025	1140	HARRIS BMO	V691042	10.0.1100.410.26.0000.00	PE ITEMS	\$55.92
7100018518	12/05/2025	1140	HARRIS BMO	V691042	10.0.1100.420.70.0000.00	CLASSROOM BOOKS	\$69.70
7100018518	12/05/2025	1140	HARRIS BMO	V691042	10.0.2110.410.01.0000.00	PBIS ITEMS	\$123.74
7100018518	12/05/2025	1140	HARRIS BMO	V691042	10.0.2410.640.00.0000.00	ANNUAL	\$100.00
7100018518	12/05/2025	1140	HARRIS BMO	V691042	20.0.2540.410.00.0000.00	CUSTODIAL ITEMS	\$72.18
7100018518	12/05/2025	1140	HARRIS BMO	V691042	20.0.2540.410.06.0000.00	B&G ITEMS	\$178.78
7100018518	12/05/2025	1140	HARRIS BMO	V691042	20.0.2540.410.06.0000.00	HVAC ITEMS	\$420.36
7100018518	12/05/2025	1140	HARRIS BMO	V691042	20.0.2540.410.06.0000.00	MAINT ITEMS	\$210.92
7100018518	12/05/2025	1140	HARRIS BMO	V691042	20.0.2540.410.06.0000.00	EQUIPMENT MATERIALS	\$147.97
7100018518	12/05/2025	1140	HARRIS BMO	V81142	10.0.1100.420.70.0000.00	MIDDLE SCHOOL SS LICENSE	\$413.00
7100018518	12/05/2025	1140	HARRIS BMO	V81142	10.0.2220.500.00.0000.00	MONTHLY HOSTING	\$125.00
7100018518	12/05/2025	1140	HARRIS BMO	V81142	10.0.2220.500.00.0000.00	ANNUAL SUBSCRIPTION	\$805.20
7100018518	12/05/2025	1140	HARRIS BMO	V81142	10.0.2220.500.00.0000.00	DOMAIN RENEWAL	\$115.95

Check Total: \$13,685.74

Niles Elementary School District 71

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 12/05/2025 - 01/15/2026

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
7100018519	12/05/2025	1140	KATHERINE RANALLI	V17141	10.0.2210.670.00.0000.00	ESL COURSES	\$1,400.00
Check Total:							\$1,400.00
7100018520	12/05/2025	1140	MATT HOLBROOK	V236926	10.0.2310.312.00.0000.00	TRIPLE I CONFERENCE REIMBURSEMENT	\$1,532.49
7100018520	12/05/2025	1140	MATT HOLBROOK	V236926	10.0.2310.312.00.0000.00	NSBA CONFERENCE REIMBURSEMENT	\$426.97
Check Total:							\$1,959.46
7100018521	12/05/2025	1140	MUSIC & ARTS CENTERS	INV055589876	10.0.1100.300.10.0000.00	INSTRUMENT REPAIRS	\$190.00
Check Total:							\$190.00
7100018522	12/05/2025	1140	VICTORIA LUZ	V26575	10.0.2310.312.00.0000.00	TRIPLE I CONFERENCE TRANSPORTATION	\$105.00
Check Total:							\$105.00
7100018523	12/11/2025	1146	CHILLY TEMPERATURE SPECIALIST INC	19936,19919,21012	20.0.2540.323.20.0000.00	WORK ORDERS -HVAC	\$645.00
7100018523	12/11/2025	1146	CHILLY TEMPERATURE SPECIALIST INC	19936,19919,21012	20.0.2540.323.20.0000.00	WORK ORDER - HVAC	\$815.00
7100018523	12/11/2025	1146	CHILLY TEMPERATURE SPECIALIST INC	19936,19919,21012	20.0.2540.323.20.0000.00	WORK ORDER -HVAC	\$2,315.00
Check Total:							\$3,775.00
7100018524	12/11/2025	1146	COMCAST,.	V562450	20.0.2540.340.00.0000.00	MONTHLY SERVICE: 12/9-1/8/26	\$101.88
Check Total:							\$101.88
7100018525	12/11/2025	1146	HIMES, PETRARCA & FESTER, CHTD	57126	10.0.2310.318.00.0000.00	PROFESSIONAL SERVICES: NOV 25	\$520.00
Check Total:							\$520.00
7100018526	12/11/2025	1146	HODGES, LOIZZI, EISENHAMMER, RODICK	67701	10.0.2310.318.02.0000.00	PROFESSIONALS SERVICE: NOV 25	\$189.21
Check Total:							\$189.21
7100018527	12/11/2025	1146	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	849178	10.0.2210.314.00.0000.00	2 HOUR TRAINING	\$1,260.00
Check Total:							\$1,260.00
7100018528	12/11/2025	1146	J W PEPPER	368059738	10.0.1100.410.25.0000.00	LA REJOUISSANCE	\$89.99
7100018528	12/11/2025	1146	J W PEPPER	368059738	10.0.1100.410.25.0000.00	THATS WHAT I LIKE	\$0.00
Check Total:							\$89.99

Printed: 01/15/2026 10:17:20 AM CST Report: rptAPInvoiceCheckDetail

2025.3.12

Page: 3

Niles Elementary School District 71

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 12/05/2025 - 01/15/2026

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
7100018529	12/11/2025	1146	KATHERINE RANALLI	V213257	10.0.1100.411.00.0000.00	REIMBURSEMENT WINTER PROGRAM ITEMS	\$37.38
Check Total:							\$37.38
7100018530	12/11/2025	1146	METAPHRASIS	i-501872	10.0.1200.310.00.0000.00	INTERPRETING SERVICES	\$410.00
Check Total:							\$410.00
7100018531	12/11/2025	1146	NORTH AMERICAN CORPOF ILLINOIS	E322933,E324984	20.0.2540.410.00.0000.00	CUSTODIAL ITEMS	\$127.14
7100018531	12/11/2025	1146	NORTH AMERICAN CORPOF ILLINOIS	E322933,E324984	20.0.2540.410.00.0000.00	CUSTODIAL ITEMS	\$1,780.72
Check Total:							\$1,907.86
7100018532	12/11/2025	1146	NORTH SHORE TRANSIT	RNSTR22002539	40.0.2550.331.20.0000.00	SPED ROUTE -CULVER, NOV 25	\$7,816.80
Check Total:							\$7,816.80
7100018533	12/11/2025	1146	NTDSE	25.26-1	10.0.4120.300.00.0000.00	NTDSE 25-26, #1	\$117,897.50
7100018533	12/11/2025	1146	NTDSE	25.26-1	10.0.4120.300.00.4600.00	NTDSE 25-26, #1	\$502.00
7100018533	12/11/2025	1146	NTDSE	25.26-1	10.0.4120.300.00.4620.00	NTDSE 25-26, #1	\$5,447.50
7100018533	12/11/2025	1146	NTDSE	25.26-1	10.0.4120.300.03.4620.00	NTDSE 25-26, #1	\$6,275.00
7100018533	12/11/2025	1146	NTDSE	25.26-1	10.0.4120.600.00.0000.00	NTDSE 25-26, #1	\$41,317.00
7100018533	12/11/2025	1146	NTDSE	25.26-1	10.0.4120.600.00.4600.00	NTDSE 25-26, #1	\$4,514.00
7100018533	12/11/2025	1146	NTDSE	25.26-1	10.0.4120.600.02.0000.00	NTDSE 25-26, #1	\$20,303.00
7100018533	12/11/2025	1146	NTDSE	25.26-1	10.0.4120.600.03.0000.00	NTDSE 25-26, #1	\$206,302.59
7100018533	12/11/2025	1146	NTDSE	25.26-1	10.0.4120.600.03.4620.00	NTDSE 25-26, #1	\$213,605.00
Check Total:							\$616,163.59
7100018534	12/11/2025	1146	PETRARCA, GLEASON, BOYLE & IZZO, LLC	39789	10.0.2310.318.00.0000.00	PROFESSIONAL SERVICE: NOV 25	\$132.50
Check Total:							\$132.50
7100018535	12/11/2025	1146	Employee Vendor	V374359	10.0.1100.410.11.0000.00	REIMBURSEMENT CLASSROOM ITEMS-PLACH	\$54.20
Check Total:							\$54.20
7100018536	12/11/2025	1146	TRUGREEN #4550	219295775,219295403	20.0.2540.410.06.0000.00	ICE MELT	\$906.50
Check Total:							\$906.50
7100018537	12/11/2025	1146	UNITED PACKAGING PRODUCTS, INC	V539176	10.0.2560.410.10.0000.00	DECEMBER ITEMS	\$1,606.47

Niles Elementary School District 71

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 12/05/2025 - 01/15/2026

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:							\$1,606.47
7100018540	12/19/2025	1154	ANDERSON PEST CONTROL-RENTOKIL CO	89308454	20.0.2540.321.00.0000.00	MONTHLY SERVICE: DEC 25	\$80.31
Check Total:							\$80.31
7100018541	12/19/2025	1154	Employee Vendor	V235851	10.0.2210.312.01.0000.00	IAHPERD CONVENTION REIMBURSEMENT	\$413.76
Check Total:							\$413.76
7100018542	12/19/2025	1154	COZZINI BROS	C19987734	10.0.2560.322.00.0000.00	DECEMBER SERVICE	\$25.90
Check Total:							\$25.90
7100018543	12/19/2025	1154	DEMCO	7741079	10.0.2220.410.00.0000.00	ITEMS IN CART 17222321	\$216.82
Check Total:							\$216.82
7100018544	12/19/2025	1154	Employee Vendor	V818268	10.0.1100.410.21.0000.00	REIMBURSEMENT – ERAMIA SCIENCE SUPPLIES	\$15.72
Check Total:							\$15.72
7100018545	12/19/2025	1154	KENNETH KRUEGER	V815214	10.0.2310.332.00.0000.00	REIMBURSEMENT: TRIPLE I CONVENTION	\$151.16
Check Total:							\$151.16
7100018546	12/19/2025	1154	METAPHRASIS	I-501908	10.0.1200.310.00.0000.00	INTERPRETING SERVICE	\$150.00
Check Total:							\$150.00
7100018547	12/19/2025	1154	NATIONAL HEAT & POWER CORP	31968	20.0.2540.323.20.0000.00	WORK ORDER REPAIR PNEUMATIC CONTROLS	\$1,963.00
Check Total:							\$1,963.00
7100018548	12/19/2025	1154	O'HARE MECHANICAL CONTRACTORS INC.	12872	20.0.2540.323.20.0000.00	WORK ORDER 11/18/25	\$417.00
Check Total:							\$417.00
7100018549	12/19/2025	1154	PER MAR SECURITY SERVICES	696393	20.0.2540.323.20.0000.00	SECURITY SERV: WEEKENDING 12/6/25	\$1,198.80
Check Total:							\$1,198.80
7100018550	12/19/2025	1154	SARAH DECICCO	V917790	10.0.2210.312.01.0000.00	REIMBURSEMENT IAHPERD CONVENTION	\$440.07
Check Total:							\$440.07
7100018551	12/19/2025	1154	SCHOOL SPECIALTY LLC	208136609824	10.0.1100.400.00.0000.00	CONSTRUCTION PAPER AND ITEMS LISTED ON CART	\$93.63

Niles Elementary School District 71

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$93.63
7100018552	12/19/2025	1154	SKOKIE SCHOOL DISTRICT 69	2026-110	10.0.1500.319.01.0000.00	25-26 LITTLE 9 CONF MEMBERSHIP	\$5,500.00
Check Total:							\$5,500.00
7100018553	12/19/2025	1154	TONY PALAZZOLO	V582838	10.0.2210.312.01.0000.00	IAHPERD CONVENTION REIMBURSEMENT	\$416.88
Check Total:							\$416.88
7100018554	12/19/2025	1154	VERIZON WIRELESS	6130314474	20.0.2540.340.00.0000.00	MONTHLY SERVICE: 11/7-12/6/25	\$116.54
Check Total:							\$116.54
7100018556	01/07/2026	1167	ABC COMMERCIAL MAINTENANCE SERVICE INC	2025-118	20.0.2540.323.30.0000.00	MONTHLY SERVICE: DEC 25	\$12,000.00
Check Total:							\$12,000.00
7100018557	01/07/2026	1167	ALPHA BAKING CO	V40931	10.0.2560.400.01.0000.00	DEC LUNCHES	\$514.45
7100018557	01/07/2026	1167	ALPHA BAKING CO	V40931	10.0.2560.404.00.0000.00	DEC LUNCHES	\$210.28
Check Total:							\$724.73
7100018558	01/07/2026	1167	ALSCO	V115343	10.0.2560.322.00.0000.00	DEC SERVICE	\$358.29
Check Total:							\$358.29
7100018559	01/07/2026	1167	ANDY FRAIN SERVICES, INC	386394	20.0.2540.323.20.0000.00	NOVEMBER CROSSING	\$2,679.94
7100018559	01/07/2026	1167	ANDY FRAIN SERVICES, INC	387529	20.0.2540.323.20.0000.00	CROSSING GUARD: DEC 25	\$3,050.57
Check Total:							\$5,730.51
7100018560	01/07/2026	1167	BOB'S DAIRY SERVICE	V503296	10.0.2560.400.01.0000.00	DEC LUNCHES	\$1,743.05
Check Total:							\$1,743.05
7100018561	01/07/2026	1167	CITIBANK COSTCO VISA	V618479	10.0.1100.411.00.0000.00	STAFF ITEMS	\$193.56
Check Total:							\$193.56
7100018562	01/07/2026	1167	CONSTELLATION NEWENERGY - GAS DIVISION	4485046	20.0.2540.465.00.0000.00	MONTHLY GAS SERVICE: 11/1-11/30/25	\$3,482.79
Check Total:							\$3,482.79
7100018563	01/07/2026	1167	DIAMOND DESIGN AND ENGRAVING	203311	10.0.2110.410.01.0000.00	PBIS TROPHYS	\$493.00
Check Total:							\$493.00
7100018564	01/07/2026	1167	ELEVATE HEALTH AND HEALING	2025-12-17	10.0.2210.314.00.0000.00	WELLNESS WORKSHOP 12/19/25	\$125.00

Niles Elementary School District 71

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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:							\$125.00
7100018565	01/07/2026	1167	Employee Vendor	V154808	10.0.1100.410.17.0000.00	REIMBURSEMENT CLASSROOM ITEMS-ERAMIA	\$34.75
Check Total:							\$34.75
7100018566	01/07/2026	1167	EVANS, MARSHALL AND PEASE, PC	V109427	10.0.2520.317.40.0000.00	ANNUAL FINANCIAL STATEMENT	\$14,500.00
Check Total:							\$14,500.00
7100018567	01/07/2026	1167	FIRST STUDENT INC	12094730	40.0.2550.331.06.0000.00	NOVEMBER 25 TRANS	\$21,787.52
7100018567	01/07/2026	1167	FIRST STUDENT INC	12094730	40.0.2550.331.12.0000.00	NOV 25 ACTIVITY	\$1,122.96
Check Total:							\$22,910.48
7100018568	01/07/2026	1167	GET FRESH PRODUCE	V245820	10.0.2560.400.01.0000.00	DEC LUNCHES	\$825.39
7100018568	01/07/2026	1167	GET FRESH PRODUCE	V245820	10.0.2560.404.00.0000.00	DEC LUNCHES: STAFF	\$1,156.96
Check Total:							\$1,982.35
7100018569	01/07/2026	1167	GORDON FOOD SERVICE INC	V550724	10.0.1100.411.00.0000.00	DEC LUNCHES-KINDER	\$172.51
7100018569	01/07/2026	1167	GORDON FOOD SERVICE INC	V550724	10.0.2560.400.01.0000.00	DEC LUNCHES	\$10,111.54
7100018569	01/07/2026	1167	GORDON FOOD SERVICE INC	V550724	10.0.2560.404.00.0000.00	DEC LUNCHES	\$834.20
7100018569	01/07/2026	1167	GORDON FOOD SERVICE INC	V550724	10.0.2560.404.00.0000.00	DEC LUNCHES: STAFF	\$1,930.09
7100018569	01/07/2026	1167	GORDON FOOD SERVICE INC	V550724	10.0.2560.405.00.3705.00	DEC LUNCHES-PREK	\$1,006.59
7100018569	01/07/2026	1167	GORDON FOOD SERVICE INC	V550724	10.0.2560.410.10.0000.00	DEC LUNCHES	\$50.08
Check Total:							\$14,105.01
7100018570	01/07/2026	1167	GROOT INDUSTRIES INC	15704061T092	20.0.2540.323.20.0000.00	MONTHLY SERVICE: JAN 26	\$990.32
Check Total:							\$990.32
7100018571	01/07/2026	1167	HARRIS BMO	V218530	10.0.2220.500.00.0000.00	CLASSROOM SUBSCRIPTION	\$15.00
7100018571	01/07/2026	1167	HARRIS BMO	V218530	10.0.2220.500.01.0000.00	CHROMEBOOK ITEMS	\$94.53
7100018571	01/07/2026	1167	HARRIS BMO	V218530	20.0.2540.410.06.0000.00	MAINT ITEMS	\$36.38
7100018571	01/07/2026	1167	HARRIS BMO	V262313	10.0.1100.400.00.0000.00	CLASSROOM SUPPLIES	\$615.82
7100018571	01/07/2026	1167	HARRIS BMO	V262313	10.0.1100.410.24.0000.00	ART SUPPLIES	\$83.85
7100018571	01/07/2026	1167	HARRIS BMO	V262313	10.0.1100.411.00.0000.00	INSTITUTE DAY	\$1,214.92
7100018571	01/07/2026	1167	HARRIS BMO	V262313	10.0.1100.411.00.0000.00	SCHOOL LANYARDS	\$75.04
7100018571	01/07/2026	1167	HARRIS BMO	V262313	10.0.2210.312.01.0000.00	PROFESSIONAL DEV	\$350.00
7100018571	01/07/2026	1167	HARRIS BMO	V262313	10.0.2220.412.04.0000.00	MONTHLY SOFTWARE	\$20.00

Niles Elementary School District 71

Disbursement Detail Listing

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Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7100018571	01/07/2026	1167	HARRIS BMO	V262313	10.0.2310.312.00.0000.00	BOARD CONFERENCWE:	\$1,020.00
7100018571	01/07/2026	1167	HARRIS BMO	V262313	10.0.2310.312.00.0000.00	TRIPLE I BOARD LUNCH	\$220.83
7100018571	01/07/2026	1167	HARRIS BMO	V262313	10.0.2310.341.00.0000.00	INDEED LISTING	\$424.75
7100018571	01/07/2026	1167	HARRIS BMO	V262313	10.0.2310.410.00.0000.00	BOARD APPRECIATION	\$935.70
7100018571	01/07/2026	1167	HARRIS BMO	V262313	10.0.2310.410.00.0000.00	BOARD STAFF EVENT	\$2,632.97
7100018571	01/07/2026	1167	HARRIS BMO	V262313	10.0.2560.410.10.0000.00	CAFETERIA ITEM	\$224.29
7100018571	01/07/2026	1167	HARRIS BMO	V262313	10.0.2560.410.10.0000.00	CAFETERIA NON-FOOD	\$40.75
7100018571	01/07/2026	1167	HARRIS BMO	V268578	10.0.1100.410.16.0000.00	MATH ITEMS	\$31.88
7100018571	01/07/2026	1167	HARRIS BMO	V268578	10.0.1100.410.40.0000.00	SPELLING BEE ITEMS	\$50.00
7100018571	01/07/2026	1167	HARRIS BMO	V268578	10.0.1100.410.40.0000.00	EXTRACURRICULAR ITEMS	\$109.50
7100018571	01/07/2026	1167	HARRIS BMO	V268578	10.0.1100.411.00.0000.00	IPA RECOGNITION EVENT	\$520.00
7100018571	01/07/2026	1167	HARRIS BMO	V268578	10.0.1100.411.00.0000.00	STAFF ITEMS	\$1,241.77
7100018571	01/07/2026	1167	HARRIS BMO	V268578	10.0.1100.411.00.0000.00	STAFF ITEMS	\$207.48
7100018571	01/07/2026	1167	HARRIS BMO	V268578	10.0.1100.420.70.0000.00	READING BOOKS	\$373.74
7100018571	01/07/2026	1167	HARRIS BMO	V268578	10.0.2210.312.01.0000.00	PD NEW TEACHER	\$105.00
7100018571	01/07/2026	1167	HARRIS BMO	V764104	10.0.1100.410.12.0000.00	2ND GRADE ITEMS	\$21.99
7100018571	01/07/2026	1167	HARRIS BMO	V764104	10.0.1100.410.14.0000.00	4TH GRADE ITEMS	\$148.48
7100018571	01/07/2026	1167	HARRIS BMO	V764104	10.0.1100.410.14.0000.00	4TH GRADE ITEMS	\$99.32
7100018571	01/07/2026	1167	HARRIS BMO	V764104	10.0.1100.410.15.0000.00	CLASSROOM ITEMS	\$59.98
7100018571	01/07/2026	1167	HARRIS BMO	V764104	10.0.1100.410.15.0000.00	5TH GRADE ITEMS	\$13.98
7100018571	01/07/2026	1167	HARRIS BMO	V764104	10.0.1100.410.17.0000.00	STEAM ITEMS	\$290.67
7100018571	01/07/2026	1167	HARRIS BMO	V764104	10.0.1100.410.26.0000.00	PE ITEMS	\$33.99
7100018571	01/07/2026	1167	HARRIS BMO	V764104	10.0.1100.410.40.0000.00	CHEER SUPPLIES	\$92.99
7100018571	01/07/2026	1167	HARRIS BMO	V764104	10.0.2110.410.01.0000.00	PBIS ITEMS	\$400.89
7100018571	01/07/2026	1167	HARRIS BMO	V764104	20.0.2540.410.00.0000.00	CUSTODIAL ITEMS	\$402.27
7100018571	01/07/2026	1167	HARRIS BMO	V764104	20.0.2540.410.06.0000.00	SNOW PLOW FUEL	\$187.27
7100018571	01/07/2026	1167	HARRIS BMO	V764104	20.0.2540.410.06.0000.00	ICE MELT	\$255.74
7100018571	01/07/2026	1167	HARRIS BMO	V764104	20.0.2540.410.06.0000.00	B&G SHOP SUPPLIES	\$243.79
7100018571	01/07/2026	1167	HARRIS BMO	V764104	20.0.2540.410.06.0000.00	PLUMBING ITEMS	\$62.23
7100018571	01/07/2026	1167	HARRIS BMO	V764104	20.0.2540.410.06.0000.00	B&G SAFETY ITEMS	\$82.65

Niles Elementary School District 71

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7100018571	01/07/2026	1167	HARRIS BMO	V844011	10.0.1100.410.09.0000.00	PREK CLASSROOM ITEMS	\$219.83
7100018571	01/07/2026	1167	HARRIS BMO	V844011	10.0.1100.410.40.0000.00	INDOOR RECESS ITEMS	\$229.02
7100018571	01/07/2026	1167	HARRIS BMO	V844011	10.0.1200.410.00.0000.00	SPED SUPPLIES	\$36.43
7100018571	01/07/2026	1167	HARRIS BMO	V844011	10.0.1200.410.00.0000.00	SPED CLASSROOM SUPPLIES	\$259.53
7100018571	01/07/2026	1167	HARRIS BMO	V844011	10.0.2140.410.00.0000.00	SCHOOL PSYCH ITEMS	\$226.75
7100018571	01/07/2026	1167	HARRIS BMO	V844011	10.0.2150.410.00.0000.00	SPEECH TEST	\$252.25
Check Total:							\$14,264.25
7100018572	01/07/2026	1167	ILLINOIS STATE POLICE	20251101660	10.0.1100.310.00.0000.00	BACKGROUND CHECKS	\$162.00
Check Total:							\$162.00
7100018573	01/07/2026	1167	J W PEPPER	V774633	10.0.1100.410.25.0000.00	LA REJOUISSANCE	\$0.00
7100018573	01/07/2026	1167	J W PEPPER	V774633	10.0.1100.410.25.0000.00	THATS WHAT I LIKE	\$58.00
Check Total:							\$58.00
7100018574	01/07/2026	1167	LAURA GUARRACI	V854165	10.0.2410.332.00.0000.00	REIMBURSEMENT	\$38.00
CONFERENCE PARKING							
Check Total:							\$38.00
7100018575	01/07/2026	1167	LEAF CAPITAL FUNDING LLC	19555003	10.0.1100.323.00.0000.00	MONTHLY COPIES JAN 26	\$1,272.38
Check Total:							\$1,272.38
7100018576	01/07/2026	1167	MEIKEM INC.	272964	20.0.2540.410.00.0000.00	SOAP ITEMS	\$221.00
Check Total:							\$221.00
7100018577	01/07/2026	1167	METAPHRASIS	I-501925	10.0.1200.310.00.0000.00	INTERPRETING SERVICES	\$343.10
Check Total:							\$343.10
7100018578	01/07/2026	1167	NAVIGATE 360, LLC	INV49932	10.0.2140.300.00.0000.00	SEE PROPOSAL: Q-218694	\$1,456.42
Check Total:							\$1,456.42
7100018579	01/07/2026	1167	NET56, INC	17172	10.0.2630.300.00.0000.00	MONTHLY SERVICE: JAN 26	\$6,796.35
Check Total:							\$6,796.35
7100018580	01/07/2026	1167	NILES TWP PROPERTY TAX APPEALS COOP	968	10.0.2310.318.04.0000.00	PROFESSIONAL SERVICES	\$2,601.65
Check Total:							\$2,601.65
7100018581	01/07/2026	1167	NORTH SHORE TRANSIT	RNSTR2002572	40.0.2550.331.06.0000.00	CULVER-SPED DEC 25	\$7,816.80
7100018581	01/07/2026	1167	NORTH SHORE TRANSIT	RNSTR2002572	40.0.2550.331.06.0000.00	CREDIT: NOV RIDERSHIP	(\$521.12)
Check Total:							\$7,295.68
7100018582	01/07/2026	1167	NORTH SHORE TRANSIT	RNSTRE2002556	40.0.2550.331.20.0000.00	SPED NTDSE - NOV 25	\$16,797.60
Check Total:							\$16,797.60

Niles Elementary School District 71

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7100018583	01/07/2026	1167	PARENTSQUARE, INC	2024-25880	10.0.1100.323.00.0000.00	ANNUAL SERVICE: 12/1-11/30/26	\$3,969.00
Check Total:							\$3,969.00
7100018584	01/07/2026	1167	PER MAR SECURITY SERVICES	697067+696731	20.0.2540.323.20.0000.00	SECURITY SERVICES WEEKENDING: 12/13	\$1,198.80
7100018584	01/07/2026	1167	PER MAR SECURITY SERVICES	697067+696731	20.0.2540.323.20.0000.00	SECURITY SERVICES: WEEK END 12/20/25	\$1,093.91
Check Total:							\$2,292.71
7100018585	01/07/2026	1167	PROVEN BUSINESS SYSTEMS	1414117	10.0.1100.323.00.0000.00	COPIER SERVICE: 11/28-12/27/25	\$1,181.41
Check Total:							\$1,181.41
7100018586	01/07/2026	1167	RATHS, RATHS & JOHNSON, INC	RRJ25127-202510079	60.0.2530.543.20.0000.00	PROFESSIONAL SERVICES: OCT 25	\$8,398.25
Check Total:							\$8,398.25
7100018587	01/07/2026	1167	RIVAL5 TECHNOLOGIES CORP	26293	20.0.2540.340.00.0000.00	MONTHLY SERVICE: JAN 26	\$1,853.20
Check Total:							\$1,853.20
7100018588	01/07/2026	1167	SCHOOL DISTRICT #71	V191040	10.0.1100.411.00.0000.00	MASCOT CLEANING	\$35.00
7100018588	01/07/2026	1167	SCHOOL DISTRICT #71	V460691	10.0.1100.411.00.0000.00	STAFF SUPPLIES	\$34.89
Check Total:							\$69.89
7100018589	01/07/2026	1167	SCHOOL DISTRICT #71 IMPREST FUND	V381016	10.0.1500.319.00.0000.00	BASKETBALL: 12/3	\$126.00
7100018589	01/07/2026	1167	SCHOOL DISTRICT #71 IMPREST FUND	V678825	10.0.1500.319.00.0000.00	BASKETBALL: 11/18	\$252.00
7100018589	01/07/2026	1167	SCHOOL DISTRICT #71 IMPREST FUND	V678825	10.0.1500.319.00.0000.00	BASKETBALL: 11/17/25 & 11/12/25	\$252.00
7100018589	01/07/2026	1167	SCHOOL DISTRICT #71 IMPREST FUND	V706229	10.0.1500.319.00.0000.00	BASKETBALL: 12/5/25	\$126.00
7100018589	01/07/2026	1167	SCHOOL DISTRICT #71 IMPREST FUND	V706229	10.0.1500.319.00.0000.00	BASKETBALL: 12/9	\$126.00
7100018589	01/07/2026	1167	SCHOOL DISTRICT #71 IMPREST FUND	V768319	10.0.1500.319.00.0000.00	BASKETBALL: 11/21	\$126.00
Check Total:							\$1,008.00

Niles Elementary School District 71

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 12/05/2025 - 01/15/2026

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
7100018590	01/07/2026	1167	SCHOOL HEALTH CORPORATION	cinv000345608	10.0.2130.411.00.0000.00	PHILIPS ADULT SMART PADS-AED	\$179.98
7100018590	01/07/2026	1167	SCHOOL HEALTH CORPORATION	cinv000345608	10.0.2130.411.00.0000.00	MENTHOL COUGH DROPS	\$13.99
7100018590	01/07/2026	1167	SCHOOL HEALTH CORPORATION	cinv000345608	10.0.2130.411.00.0000.00	RECYCLED FACIAL TISSUES	\$185.94
Check Total:							\$379.91
7100018591	01/07/2026	1167	SCHOOL SPECIALTY LLC	208136630036	10.0.1100.400.00.0000.00	CONSTRUCTION PAPER & BULLETIN BOARD PAPER-see	\$154.90
Check Total:							\$154.90
7100018592	01/07/2026	1167	TRANSACT COMMUNICATIONS LLC	2024-28757	10.0.2310.390.00.0000.00	ANNUAL MEMBERSHIP: BOARD ON TRACK	\$2,700.00
Check Total:							\$2,700.00
7100018593	01/07/2026	1167	URBAN ELEVATOR SERVICE	15235378-106901	20.0.2540.323.20.0000.00	MONTHLY SERVICE: JAN 26	\$386.64
Check Total:							\$386.64
7100018594	01/07/2026	1167	VILLAGE OF NILES	V788930	10.0.1500.319.01.0000.00	BASKETBALL RENTAL: JAN 26- MAR 26	\$25.00
Check Total:							\$25.00
7100018595	01/07/2026	1167	VILLAGE OF NILES	224340+224342	20.0.2540.370.00.0000.00	MONTHLY WATER SERVIE: 11/3-12/5/25	\$788.60
7100018595	01/07/2026	1167	VILLAGE OF NILES	224340+224342	20.0.2540.370.00.0000.00	WATER USER CHARGE	\$5.00
Check Total:							\$793.60
7100018598	01/13/2026	1173	ANDERSON PEST CONTROL-RENTOKIL CO	90484253	20.0.2540.321.00.0000.00	MONTHLY SERVICE: JAN 26	\$80.31
Check Total:							\$80.31
7100018599	01/13/2026	1173	Employee Vendor	V908240	10.0.2210.670.00.0000.00	REIMBURSMNT SCIENCE COURSES	\$1,047.00
7100018599	01/13/2026	1173	Employee Vendor	V978886	10.0.2210.670.00.0000.00	REIMBURSEMENT CLASSES	\$447.00
Check Total:							\$1,494.00
7100018600	01/13/2026	1173	CAROLE H STEPHENS	V235357	10.0.2210.314.00.0000.00	PRESCHOOL CONCERT1	\$500.00
Check Total:							\$500.00
7100018601	01/13/2026	1173	COMCAST,.	V764200	20.0.2540.340.00.0000.00	MNTHLY SERVICE: 1/9-2/8/26	\$101.76

Niles Elementary School District 71

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 12/05/2025 - 01/15/2026

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:							\$101.76
7100018602	01/13/2026	1173	DIRECT ENERGY	253520058402002	20.0.2540.466.00.0000.00	ELECTRIC: DEC 25	\$11,327.18
Check Total:							\$11,327.18
7100018603	01/13/2026	1173	GARVEY'S OFFICE PRODUCTS	WO-847163-1	10.0.1100.400.00.0000.00	WHITE COPY PAPER	\$1,987.60
7100018603	01/13/2026	1173	GARVEY'S OFFICE PRODUCTS	WO-847163-1	10.0.1100.400.00.0000.00	BLUE COPY PAPER	\$53.94
7100018603	01/13/2026	1173	GARVEY'S OFFICE PRODUCTS	WO-847163-1	10.0.1100.400.00.0000.00	LILAC COPY PAPER	\$71.92
7100018603	01/13/2026	1173	GARVEY'S OFFICE PRODUCTS	WO-847163-1	10.0.1100.400.00.0000.00	RED COPY PAPER	\$79.32
Check Total:							\$2,192.78
7100018604	01/13/2026	1173	HIMES, PETRARCA & FESTER, CHTD	57568	10.0.2310.318.00.0000.00	PROFESSIONAL SERVICE: DEC 25	\$2,242.50
Check Total:							\$2,242.50
7100018605	01/13/2026	1173	JOHN KOSIROG	V494820	10.0.2320.332.00.0000.00	REIMBURSEMENT TRIPLE I CONFERENCE	\$727.79
Check Total:							\$727.79
7100018606	01/13/2026	1173	NUTOYS LEISURE PRODUCTS	58037	20.0.2540.410.06.0000.00	PLAYGROUND ITEMS	\$697.40
Check Total:							\$697.40
7100018607	01/13/2026	1173	O'HARE MECHANICAL CONTRACTORS INC.	13051	20.0.2540.323.20.0000.00	WORK ORDERS: 12/23 & 12/31/25	\$1,945.50
Check Total:							\$1,945.50
7100018608	01/13/2026	1173	SOUTH SIDE CONTROL SUPPLY	S101077412+77527.001	20.0.2540.410.06.0000.00	HVAC PARTS	\$4,672.52
Check Total:							\$4,672.52
7100018609	01/13/2026	1173	SUBURBAN SCHOOL COOP, INSURANCE POOL	V880929	10.0.2310.380.00.0000.00	ANNUAL PREMIUM	\$90,816.00
Check Total:							\$90,816.00
7100018610	01/13/2026	1173	UP NORTH PRINTING INC	26-039	10.0.1100.411.00.0000.00	AP CHECKS	\$324.81
Check Total:							\$324.81
7100018611	01/13/2026	1173	WORKERS' COMPENSATION SELF-INSUR TRUST	109981	10.0.2310.380.00.0000.00	IASB CONTRIBUTION ADJUSTMENT	\$5,848.00
Check Total:							\$5,848.00
Bank Total:							\$942,610.22

Niles Elementary School District 71

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Bank Account: 0691-59408

☐ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Date Range: 12/05/2025 - 01/15/2026

Voucher Range: -

Sort By: Check

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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<u>Fund</u>	<u>Amount</u>
10	\$819,751.95
20	\$59,639.46
40	\$54,820.56
60	\$8,398.25
<hr/>	
Fund Totals:	\$942,610.22

End of Report

Disbursements Grand Total:	\$942,610.22
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Niles Elementary School District 71

Fund Balances

Fiscal Year: 2025-2026

Month: November

Year: 2025

Fund Type:

☐ Include Cash Balance☐ FY End Report

<u>Fund</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expense</u>	<u>Transfers</u>	<u>Fund Balance</u>
10	EDUCATIONAL	\$4,391,416.62	\$823,691.17	(\$3,216,693.47)	\$0.00	\$1,998,414.32
20	OPERATIONS & MAINTENANCE	\$2,770,221.86	\$27,428.46	(\$653,956.86)	\$0.00	\$2,143,693.46
30	DEBT SERVICE	\$681,151.66	\$5,723.19	\$0.00	\$0.00	\$686,874.85
40	TRANSPORTATION	\$835,651.55	\$41,670.63	(\$190,735.18)	\$0.00	\$686,587.00
51	MUNICIPAL RETIREMENT	\$498,904.91	\$4,688.08	(\$21,782.50)	\$0.00	\$481,810.49
52	SOCIAL SECURITY	\$354,032.39	\$3,360.83	(\$60,539.64)	\$0.00	\$296,853.58
60	CAPITAL PROJECTS	\$621,450.64	\$3,896.41	(\$374,731.24)	\$0.00	\$250,615.81
70	WORKING CASH	\$1,094,635.35	\$9,202.86	\$0.00	\$0.00	\$1,103,838.21
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	\$919,661.63	(\$4,518,438.89)	\$0.00	\$7,648,687.72

End of Report

Niles Elementary School District 71

Fund Balances

Fiscal Year: 2024-2025

Month: November

Year: 2024

Fund Type:

☐ Include Cash Balance☐ FY End Report

<u>Fund</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expense</u>	<u>Transfers</u>	<u>Fund Balance</u>
10	EDUCATIONAL	\$7,691,359.53	\$4,849,181.35	(\$3,827,797.75)	\$0.00	\$8,712,743.13
20	OPERATIONS & MAINTENANCE	\$2,593,451.46	\$845,957.40	(\$605,461.11)	\$0.00	\$2,833,947.75
30	DEBT SERVICE	\$29,630.28	\$229.00	\$0.00	\$0.00	\$29,859.28
40	TRANSPORTATION	\$733,480.27	\$264,060.18	(\$132,938.03)	\$0.00	\$864,602.42
51	MUNICIPAL RETIREMENT	\$464,825.58	\$50,551.08	(\$19,031.93)	\$0.00	\$496,344.73
52	SOCIAL SECURITY	\$385,485.48	\$68,450.90	(\$63,122.21)	\$0.00	\$390,814.17
60	CAPITAL PROJECTS	\$1,401,004.88	\$3,071.66	(\$3,661,767.47)	\$0.00	(\$2,257,690.93)
70	WORKING CASH	\$3,844,012.46	\$30,264.42	\$0.00	\$0.00	\$3,874,276.88
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	\$6,111,765.99	(\$8,310,118.50)	\$0.00	\$14,944,897.43

End of Report

Powered by BoardOnTrack

Coversheet

Motion to Approve the School Maintenance Project Grant

Section:	VII. Discussion and Action Items
Item:	B. Motion to Approve the School Maintenance Project Grant
Purpose:	Vote
Submitted by:	
Related Material:	Motion to Approve the School Maintenance Project Grant.pdf School Maintenance Project Grant.pdf

MOTION

*Niles Elementary School District 71 Board Meeting January 20, 2026
At Culver School*

**Member _____ moved to approve the School
Maintenance Project Grant 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 _____

SCHOOL MAINTENANCE PROJECT GRANT

FY 26 Application Cycle - Round 1

District Certification

Name : Niles ESD 71

RCDT #: 05-016-0710-02

TIN #: 366004289

The submissions made to the Illinois State Board of Education by the applicant and the terms and conditions described in the Grant Application Certifications and Assurances and the Program Specific and Financial Assurances of this application shall constitute the grant agreement between the applicant and the Illinois State Board of Education for the use of the funds to complete the projects described in the "Work Item Listing" section of the School Maintenance Project Grant Application. This grant agreement shall be deemed to be entered into when the application has been approved by the Illinois State Board of Education. This grant agreement constitutes the entirety of the agreement between the parties and supersedes any other agreement or communication, whether written or oral, relating to the award of the grant funds. The person submitting this application on behalf of the applicant certifies and assures the Illinois State Board of Education that he or she has been duly authorized to file this application for and on behalf of the applicant, is the authorized representative of the applicant in connection with this grant agreement, and that he or she is authorized to execute these Certifications and Assurances and Standard Terms of the Grant on behalf of the applicant. Further, the person submitting this application on behalf of the applicant certifies under oath that all information in the grant agreement is true and correct to the best of his or her knowledge, information and belief, that grant funds shall be used only for the purposes described in this agreement, and that the award of this grant is conditioned upon this certification.

The authorized representative of the applicant who will affix his or her signature below certifies that he or she has read, understood and will comply with all of the provisions of the following certifications and assurances.

The person approving these Certifications, Assurances and Standard Terms of the Grant hereby certifies and assures the Illinois State Board of Education that the person submitting the final application on behalf of the applicant (and thereby executing the grant agreement with the Illinois State Board of Education) has the necessary legal authority to do so. (v2.23.2017)

The person approving this application certifies (1) to the statements contained in the list of certifications, and (2) that the statements herein are true, complete and accurate to the best of his/her knowledge. He/she also provided the required assurances titled "Grant Application Certifications and Assurances, and Standard Terms for the School Maintenance Project Grant" and "Program Specific and Financial Assurances for the School Maintenance Project Grant" (found within the application under "Application Certifications and Assurances") and agrees to comply with any resulting

Niles Elementary School District 71 - Regular Session - Agenda - Tuesday January 20, 2026 at 7:00 PM
terms if an award is accepted. He/she is aware that any false, fictitious, or fraudulent statements or claims may subject him/her to criminal, civil or administrative penalties. (U.S. Code, Title 18, Section 1001). The list of certification and assurances is included below.

By submitting this form, I certify to the above and that the local board of education or other school governing authority has authorized the school maintenance project during a duly convened meeting, and has reserved local funds to meet the local match requirement. In addition, the applicant has not obligated funds or begun work on any of the projects listed on this application prior to the submission of this application. Signing below certifies that he or she has read, understood, and will comply with all the provisions of the following:

- Grant Application Certifications and Assurances, and Standard Terms for the School Maintenance Project Grant, and
- Program-Specific and Financial Assurances for the School Maintenance Project Grant.

Signature of President of Board of Education

Date

Name of Board President (type or print)

A copy of this form signed by the President of the Board of Education AND the Taxpayer Identification Number Form MUST be printed, signed, and attached as a PDF under the Application Required Attachments before your application can be approved. No application will be processed without these two signed attachments.

(SMPG Dist. Cert. - Rev. 8/2023)

School Maintenance Project Grant

FY 26 Application Cycle - Round 1

TAXPAYER IDENTIFICATION NUMBER

As an authorized representative for the applicant, I certify that:

1. The number shown on this form is the correct taxpayer identification number (or the applicant is waiting for a number to be issued).
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. Enter the name of the entity as it's listed at the State of Illinois Comptroller's office, the Entities RCDT Number and the FEIN (unless already populated below).

Name: NILES ELEM SD 71

RCDT: 05-016-0710-02

Federal Employer Identification Number (FEIN): 366004289

Legal Status: Governmental/School District

Signature of authorized Representative: _____

Date: _____

(SMPG Taxpayer Identification Form - Rev. 08/2021)

Coversheet

Motion to Approve the 2026 Summer Intervention Program

Section:	VII. Discussion and Action Items
Item:	C. Motion to Approve the 2026 Summer Intervention Program
Purpose:	Vote
Submitted by:	
Related Material:	Motion to Approve the 2026 Summer Intervention Program.pdf Summer Intervention BOE Approval 2026.pdf

MOTION

*Niles Elementary School District 71 Board Meeting January 20, 2026
At Culver School*

**Member _____ moved to approve the 2026 Summer
Intervention Program 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

A Community of Excellence

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

John Kosirog,
Ed.D
Superintendent

To: Board of Education

From: Laura Guarraci

Date: January 15, 2026

RE: Approval of Title 1 Summer Intervention Program

Erica Smolinski,
Ed. D
Principal

Laura Guarraci
*Assistant
Superintendent for
Programs and
Student Services*

Please find listed below the information for the summer intervention program. Summer intervention is funded through the Title 1 grant. The purpose of summer intervention is to limit the amount of regression during the summer.

Please review the proposal below for summer intervention times. I look forward to a conversation regarding this proposal. We believe this will give our students a positive step forward toward the 2026- 2027 school year.

Proposal: To utilize Title 1 funds to continue to provide targeted and scientifically based math and reading interventions to students in grades 1 through 8 who qualify for Tier 2 or Tier 3 interventions.

Consistent with years' past, we would like to offer the clinic for four weeks in the beginning of summer and two weeks at the end of summer. This will allow students to continue with progress after school ends and begin where they left off before school starts.

The first session of the Summer Intervention Clinic will take place Tuesdays through Thursdays from June 23rd-July 16th and will run from 8:00 AM to 12:00 PM. The second session would span from two weeks, Mondays through Thursdays beginning Monday, July 27 and culminating on Thursday, August 6th. The sessions would again be offered from 8:00-12:00.

Cost:

- 4 hours per day * 3 days per week * \$53.05 = \$636.60 per week * 10 staff members * 4 weeks = \$25,464
- 4 hours per day * 4 days per week * \$53.05 = \$848.80 per week * 10 staff members * 2 weeks = \$16,976

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.



Niles Elementary School District 71

A Community of Excellence

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

- Six weeks total potential cost: \$42,440

Summer Institute Day: Staff and Administration will meet for 3 hours to review student schedules, discuss procedures (including pick-up/drop off and progress monitoring collection) and prepare materials for student instruction. An additional 4 hours of training per staff member is required to ensure program implementation fidelity

- 3 hours per staff member * 14 staff members * \$53.05 = \$2,228.10
- ½ day of training for 4 hours * 14 staff members * \$53.05 = \$2,970.80

Anticipated Cost of Program: \$42,440 + \$2,228.10 + \$2,970.80 = \$47,638.90

Title I funds are used to cover program costs.

I respectfully request approval of the Title 1 Summer Intervention Clinic program.

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.

Coversheet

Admin Report

Section: IX. Administrative Report
Item: A. Admin Report
Purpose:
Submitted by:
Related Material: January, 2026 Administrative BoE Update.pdf

Admin Report BoE January, 2026

Advancing Learning and Innovation

- **PLC Leadership** - During our upcoming PLC leadership meeting, we will discuss how conflict among teammates is a sign of progress and trust, based on our book study of *The Five Dysfunctions of a Team* by Patrick Lencioni. This book study helps us further our work by healthily disagreeing.
- **January Benchmark Assessments** - We will continue with benchmark assessments in January. Students in K-8 will take curriculum based measures (CBMs) in reading and math, whereas students in 1st-8th grade will take the NWEA MAP in reading and math.
- **ACCESS Testing for English Learning Students** - Students in kindergarten through eighth grade who are identified as English Learners will begin taking the ACCESS test, an English language proficiency assessment, in mid-January. All assessments will be completed in February.

Fostering Safe and Healthy Learning Environments

- **Social Committee** - We have a very active social committee at Culver, and they have planned many activities that build relationships among colleagues. If you ever have any social committee ideas, we would love to hear them.
- **4th Grade Parents to PE** - The PE team invited 4th grade parents to participate in class with their students. Many parents attended and had a great time playing a rotating bowling game. Students loved having their parent/guardian present!



- **Athletic/Extracurricular Update** - Boys basketball and cheerleading is underway. Our coaches have been working hard and everyone has been having fun!
- **PBIS** - Students continue to be excited about earning stickers in grades K-4 will be having their quarterly assembly on January 28th where students will be recognized for their great choices. Grades 5-8 are having a “being ready” challenge, specifically in the hallway. The grade level with the lowest amount of tally marks earns an extra recess!



Coversheet

District Enrollment

Section:	X. Superintendent's Report
Item:	C. District Enrollment
Purpose:	
Submitted by:	
Related Material:	2025-2026 enrollment - Sheet1(5) (1).pdf

2025-2026 Enrollment												
Grade	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	
PK	69	69	68	71	68	69						
K	41	42	42	43	41	42						
1	67	68	68	68	67	67						
2	52	51	51	51	51	48						
3	63	67	67	68	68	67						
4	68	68	68	67	67	68						
5	65	66	65	65	65	63						
6	83	83	83	83	83	84						
7	64	64	65	65	65	64						
8	72	74	74	74	74	74						
Total	644	652	651	655	649	646						
Speech												
NTDSE	14	15	16	17	17	17						
Satellite		4	5	5	5	5						
Total	658	671	672	677	671	668						
Students Transferred Into District												
K				1				2				
3				4				5				
1) return from travel												

Coversheet

FOIA Requests

Section:	X. Superintendent's Report
Item:	D. FOIA Requests
Purpose:	
Submitted by:	
Related Material:	FOIAS.pdf

January, 2026 FOIA Requests

01/15/2026	Illinois Retired Teacher's Assoc.	Retiring Teachers
01/06/2026	Enrique Campos	Paint Purchases