



Niles Elementary School District 71

Regular Session

Published on March 20, 2026 at 1:43 PM CDT
Amended on March 23, 2026 at 11:36 AM CDT

Date and Time

星期二 三月 24, 2026 at 7:00 下午 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).
- Student disciplinary cases as described by 5 ILCS 120/2(c)(9).

- Collective negotiating matters between the school board and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.

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 February 17, 2026

VII. Discussion and Action Items

A. Motion to Approve Accounts Payable

B. Approval of 2026-2027 School Calendar

C. Approval of the 2027-2028 Tentative School Calendar

D. Approval of the 2026-2027 Board Calendar

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. Updates to School Action Plan

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 February 17, 2026
Motion to Approve Consent Agenda.pdf
Minutes of the Finance Committee Meeting held on February 17 .2026.pdf
Jacobs Resignation Letter.pdf
Lesniak Resignation.pdf
Vastani Resignation (1).pdf
DeCicco Letter.pdf
BOE Ltr of Recommendation for Hire, Leah Hood.pdf
BOE Ltr of Recommendation for Hire, Alexa Martinez.pdf

APPROVED



Niles Elementary School District 71

Minutes

Regular Session

Date and Time

Tuesday February 17, 2026 at 7:00 PM

Location

Media Center

Directors Present

Dexi Karabatsos, Georgia Chronopoulos, Kenny Krueger, Matt Glancy, Victoria Luz

Directors Absent

Jackie Jaime, Matthew Holbrook

Guests Present

Debra Jordan, Erica Smolinski, John Kosirog, 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 Feb 17, 2026 at 7:02 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).
- Student disciplinary cases as described by 5 ILCS 120/2(c)(9).

III. Acknowledging Communications to the Board of Education

A. Communications

There were flyers form the ISBA.

IV. Consent Agenda

A. Motion to Approve the Consent Agenda

Matt Glancy made a motion to approve the minutes from Regular Session on 01-20-26.

Kenny Krueger seconded the motion.

The Minutes of the Finance Committee and the Consent Agenda were also approved with this vote.

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

Roll Call

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

V. Discussion and Action Items

A. Motion to Approve Accounts Payable

Kenny Krueger made a motion to approve Accounts Payable in the amount of \$167,283.66.

Matt Glancy seconded the motion.

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

Roll Call

Jackie Jaime	Absent
Dexi Karabatsos	Aye
Matt Glancy	Aye
Georgia Chronopoulos	Aye

Roll Call

Kenny Krueger	Aye
Matthew Holbrook	Absent
Victoria Luz	Aye

B. Approval of a safety IGA between the Village of Niles, School Districts 63, 64 and 71

Kenny Krueger made a motion to to approve the safety IGA between the Village of Niles and School Districts 63,64, and 71.

Matt Glancy seconded the motion.

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

Roll Call

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

VI. Informational Items

A. NTDSE Report

Attending member was absent from meeting.

VII. Superintendent's Report

A. Building Update

Dr. Kosirog gave an update on the soffits & overhangs.

B. Wellness Initiatives Updates

The wellness incentives were presented to the Board.

C. FY25 Audit & Late Tax Payments

D. District Enrollment

E. FOIA Requests

VIII. Administrative Report

A. Admin Report

Advancing Learning and Innovation

- ACCESS Testing for English Learning Students
- PLC Leadership

Fostering Safe and Healthy Learning Environments

- February Parent/Teacher Conferences
- Author Visit
- Illinois Principals Association Honor Breakfast
- Athletic/Extracurricular Update
- PBIS

IX. Public Comment

A. Public

In Attendance: Kate Ranalli, Athina Younan & Aseel Yunan, all employees.

X. 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 7:56 PM.

Respectfully Submitted,
Matt Glancy

Attest

Board President

Attest

Board Secretary

MOTION

*Niles Elementary School District 71 Board March 24, 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 February 17, 2026.
- b. Approve the Minutes of the Finance Committee Meeting held on February 17, 2026.
- c. Personnel

Resignation

- Hannah Jacobs, 1st Grade Teacher
- Kim Lesniak, Pre-K Teacher
- Rehan Vastani, 6th Grade ELA

Leave of Absence

- Sarah DeCicco

Employment

- Leah Hood, Social Worker, effective August 18, 2026 through the end of the 2026-2027 school at the rate of \$67,416.29.
- Alexa Martinez, effective August 18, 2026 through the end of the 2026-2027 school at the rate of \$67,416.29.

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

Minutes

Finance Committee Meeting

Date and Time

Tuesday February 17, 2026 at 6:30 PM

Location

Media Center

Committee Members Present

Kenny Krueger, Matt Glancy

Committee Members Absent

Matthew Holbrook

Guests Present

Debra Jordan, John Kosirog

I. Opening Items

A. Record Attendance

B. Call the Meeting to Order

Matt Glancy called a meeting of the Finance Committee of Niles Elementary School District 71 to order on Tuesday Feb 17, 2026 at 6:30 PM.

II. Review/Talk Accounts Payable

A.

Accounts Payable

Dr. Kosirog discussed accounts payable with the Board.

III. Review/Talk Fund Balances

A. Fund Balances

There was a discussion between Dr. Kosirog and the Board regarding the Fund Balances.

IV. 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 7:00 PM.

Respectfully Submitted,
Matt Glancy



Debra Jordan <djordan@niles71.org>

Fwd: Resignation Letter

1 message

Erica Smolinski <esmolinski@niles71.org>
To: Debra Jordan <djordan@niles71.org>

Fri, Feb 27, 2026 at 11:54 AM

Hi~

FYI.

Thanks.

Dr. Erica Smolinski
Culver Elementary School Principal
Niles, IL
847-966-9280

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

From: **Hannah Jacobs** <hjacob@niles71.org>

Date: Fri, Feb 27, 2026 at 10:54 AM

Subject: Resignation Letter

To: John Kosirog <jkosirog@niles71.org>, Erica Smolinski <esmolinski@niles71.org>, Laura Guarraci <lguarraci@niles71.org>, Katie Russ <kruss@niles71.org>

Dear Culver Administration and Board,

I am writing to formally submit my resignation from my first grade teaching position at Culver Elementary School, effective at the end of the current 2025-2026 school year.

I am incredibly grateful for the opportunity to teach and grow here, and it is hard to say goodbye to a school community that has meant so much to me. I have learned a great deal from my colleagues, families, and especially my students, and I will always carry these experiences with me.

My husband and I will be relocating to Washington state. While we are looking forward to this next chapter, I am genuinely sad to be leaving a place that has felt like home for the last 4 years.

Thank you for your support, mentorship, and collaboration during my time at Culver. I am committed to ensuring a smooth transition and am happy to assist in any way I can for the remainder of the year. I look forward to staying in touch and wish Culver the very best.

With appreciation,

Hannah Jacobs

Hello Laura,

I wanted to take this opportunity to thank you and all the District 71 staff and teachers (especially the fantastic Pre-K team and my mentor, Nicole Rahe) for an amazing opportunity this year. I have learned so many valuable things this year at Culver. As we discussed, Pre-K is where my passion is. Unfortunately as there are no open positions next year in Pre-K, I will be resigning effective the end of this school year, Friday June 5, 2026. I will turn in all Culver property (laptop, ipad, key fob etc.) at the conclusion of that day (June 5, 2026).

It has been a magnificent journey this year, and I know the last few months will be amazing. I am committed to giving my best these last few months, as I have all year.

I appreciate all the knowledge and feedback you have given me. I have learned so much from you! I will inform you if and when future employers will be contacting you for a reference.

All the best you and all of District 71! Keep doing great things!

Sincerely,

Mrs. Kim Lesniak

To: Dr. Laura Guarraci
Dr. Erica Smolinski
Human Resources Department

Clarence E. Culver School
Niles Elementary School District 71
6901 W. Oakton,
Niles, IL 60714

03/12/2026

Dear Drs. Guarraci and Smolinski,

Please accept this letter as formal notification that I am resigning from my position at Clarence E. Culver School. My resignation will be effective after the end of the 2025-2026 School Year.

I want to thank you for the opportunity to work within our district. I have truly appreciated the chance to work with the students, staff, and the Culver community during my time here.

I wish the school and the district nothing but the best for the future.

Sincerely,

Rehan Vastani

Dear Superintendent Dr. John Kosirog and Members of the Board of Education,

I am writing to respectfully request a leave of absence without pay for the 2026–2027 school year, subject to approval by the Superintendent and the Board of Education.

This request is being made due to **necessities of the home and allied reasons**, specifically related to childcare needs. Taking this leave would allow me to address family responsibilities and establish a sustainable childcare plan for the coming year.

This request is being submitted in advance of the anticipated leave period, in accordance with district guidelines whenever possible.

I have served the Culver community for 10 years and greatly value my role within the district. It is my intention to return for the 2027–2028 school year and to resume my former position or an equivalent position, in accordance with the agreement.

Thank you for your time and consideration. Please let me know if any additional information is required.

Sincerely,
Sarah DeCicco



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: February 26, 2026

Laura Guarraci
*Assistant Superintendent
for Programs and
Student Services*

RE: Recommendation for employment for Leah Hood

Katherine Russ
Assistant Principal

We would like to recommend Ms. Leah Hood for the school social worker position for the 2026-2027 school year. Ms. Hood received her master's degree in Social Work from the University of Illinois, Chicago, in 2023 and then returned to Aurora University in August 2025 to obtain her Professional Educator's License in School Social Work.

For the past three years, Ms. Hood has worked for West 40 as a student advocate in Elmwood Park Middle School. In this role she provided ongoing social emotional support to at-risk students. Then, at the beginning of this school year, Ms. Hood began a one year long school social work internship at Elmwood Park High School in addition to her role as a student advocate. Prior to this, Ms. Hood had experience working as a registered behavioral therapist for children and young adults with autism and intellectual disabilities. Ms. Hood's references were glowing. They spoke about her passion for being a social worker, how great she is with students, her willingness to go out of her way to support students, she is very reflective, and how they wish they had 50 of her in their building.

We feel confident that Ms. Hood 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 social worker for the next 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.



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: March 2, 2026

Laura Guarraci
*Assistant Superintendent
for Programs and
Student Services*

RE: Recommendation for employment for Alexa Martinez

Katherine Russ
Assistant Principal

We would like to recommend Ms. Alexa Martinez for the school social worker position for the 2026-2027 school year. Ms. Martinez is anticipated to receive her master's degree in Social Work from the University of Illinois, Urbana-Champaign, in order to obtain her Professional Educator's License in School Social Work.

For the past year, Ms. Martinez completed her social work internship at Madison Elementary School in Skokie District 69. In this role she worked with kindergarten through 2nd grade students in the self-contained programs, with a particular focus on supporting students with social-emotional and behavioral needs. Ms. Martinez's references spoke highly of her, sharing that she asks good questions, is a good listener, problem solver, and collaborator. Additionally, they shared that her strengths lie in building rapport with students, valuing relationships, and understanding the profession. Finally, the building supervisor that she works with shared that Ms. Martinez will be taking over her caseload shortly, and she has complete confidence in her.

We feel confident that Ms. Martinez 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 social worker for the next 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.

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 (1).pdf

MOTION

*Niles Elementary School District 71 Board Meeting March 24, 2026
At Culver School*

Member _____ moved to approve Accounts Payable for \$306,741.74 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: 02/10/2026 - 03/19/2026 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
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Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE Bank Account: 0691-59408

7100018665	02/11/2026	1201	ALPHA BAKING CO	V769436	10.0.2560.400.01.0000.00	JANUARY FOOD ITEMS	\$257.75	
7100018665	02/11/2026	1201	ALPHA BAKING CO	V769436	10.0.2560.404.00.0000.00	JANUARY FOOD ITEMS	\$119.21	
							Check Total:	\$376.96
7100018666	02/11/2026	1201	ALSCO	2024356+2028747	10.0.2560.322.00.0000.00	JANUARY 26 SERVICE	\$270.16	
							Check Total:	\$270.16
7100018667	02/11/2026	1201	ANDERSON PEST CONTROL-RENTOKIL CO	91672833	20.0.2540.321.00.0000.00	MONTHLY SERV FEB 26	\$80.31	
							Check Total:	\$80.31
7100018668	02/11/2026	1201	ANDREW P BLENDERMANN	V572016	10.0.1100.300.10.0000.00	SOLO ACCOMPANIST-BAND	\$800.00	
							Check Total:	\$800.00
7100018669	02/11/2026	1201	COMCAST,.	V914541	20.0.2540.340.00.0000.00	MONTHLY SERVICE; 2/9-3/8/26	\$101.76	
							Check Total:	\$101.76
7100018670	02/11/2026	1201	GET FRESH PRODUCE	V783160	10.0.2560.400.01.0000.00	JANUARY FOOD ITEMS	\$926.47	
7100018670	02/11/2026	1201	GET FRESH PRODUCE	V783160	10.0.2560.404.00.0000.00	JANUARY FOOD ITEMS	\$1,439.80	
							Check Total:	\$2,366.27
7100018671	02/11/2026	1201	GORDON FOOD SERVICE INC	V220972	10.0.2560.400.01.0000.00	JANUARY FOOD ITEMS	\$11,703.03	
7100018671	02/11/2026	1201	GORDON FOOD SERVICE INC	V220972	10.0.2560.404.00.0000.00	JANUARY FOOD ITEMS	\$1,824.52	
7100018671	02/11/2026	1201	GORDON FOOD SERVICE INC	V220972	10.0.2560.404.00.0000.00	JANUARY FOOD ITEMS	\$3,781.69	
7100018671	02/11/2026	1201	GORDON FOOD SERVICE INC	V220972	10.0.2560.405.00.3705.00	JANUARY PREK ITEMS	\$448.44	
7100018671	02/11/2026	1201	GORDON FOOD SERVICE INC	V220972	10.0.2560.410.10.0000.00	JANUARY NON-FOOD	\$74.27	
							Check Total:	\$17,831.95
7100018672	02/11/2026	1201	HIMES, PETRARCA & FESTER, CHTD	58197	10.0.2310.318.00.0000.00	PROFESSIONALS SERVICES: JAN 26	\$942.50	
							Check Total:	\$942.50
7100018673	02/11/2026	1201	HODGES, LOIZZI, EISENHAMMER, RODICK	68017	10.0.2310.318.02.0000.00	PROFESSIONAL SERVICE- DEC 25	\$481.77	
							Check Total:	\$481.77
7100018674	02/11/2026	1201	JAMES W ECKWALL	V496385	10.0.1100.300.10.0000.00	PIANO TUNING	\$300.00	
							Check Total:	\$300.00

Niles Elementary School District 71

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE Date Range: 02/10/2026 - 03/19/2026 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
7100018675	02/11/2026	1201	LEAF CAPITAL FUNDING LLC	19711041	10.0.1100.323.00.0000.00	FEBRUARY COPIERS	\$1,272.38
Check Total:							\$1,272.38
7100018676	02/11/2026	1201	METAPHRASIS	I-501976	10.0.1200.310.00.0000.00	INTERPRETING SERVICES	\$303.93
Check Total:							\$303.93
7100018677	02/11/2026	1201	MUSIC & ARTS CENTERS	INV056098857	10.0.1100.410.25.0000.00	SEE QUOTE: MAQmfq12682127-	\$672.04
Check Total:							\$672.04
7100018678	02/11/2026	1201	NORTHWEST LAWN & POWER EQUIPMENT LLC	N42345	20.0.2540.410.06.0000.00	ICE MELT DELIVERY	\$599.00
Check Total:							\$599.00
7100018679	02/11/2026	1201	SCHOOL SPECIALTY LLC	308104839472	10.0.1100.410.40.0000.00	ACRYLIC PAINT-BLACKOUT WHITE	\$90.95
7100018679	02/11/2026	1201	SCHOOL SPECIALTY LLC	308104839472	10.0.1100.410.40.0000.00	ACRYLIC PAINT -BURNT UMBER	\$36.38
Check Total:							\$127.33
7100018680	02/11/2026	1201	SCHOOL SPECIALTY LLC	308104840126	10.0.1100.410.24.0000.00	AMACO TEACHERS GLAZE: TP-30 CARMEL	\$17.74
7100018680	02/11/2026	1201	SCHOOL SPECIALTY LLC	308104840126	10.0.1100.410.24.0000.00	AMACO TEACHERS GLAZE: TP-56 SCARLET	\$17.74
7100018680	02/11/2026	1201	SCHOOL SPECIALTY LLC	308104840126	10.0.1100.410.24.0000.00	AMACO TEACHERS GLAZE: TP-53 PIG PINK	\$17.74
7100018680	02/11/2026	1201	SCHOOL SPECIALTY LLC	308104840126	10.0.1100.410.24.0000.00	AMACO TEACHERS GLAZE: TP -65 PUMPKIN	\$17.74
7100018680	02/11/2026	1201	SCHOOL SPECIALTY LLC	308104840126	10.0.1100.410.24.0000.00	AMACO TEACHERS GLAZE: TP-24 MEDIUM BLUE	\$35.48
7100018680	02/11/2026	1201	SCHOOL SPECIALTY LLC	308104840126	10.0.1100.410.24.0000.00	AMACO TEACHERS GLAZE: TP-54 LILAC	\$17.74
Check Total:							\$124.18
7100018681	02/11/2026	1201	THERMOSYSTEMS BUILDING SYSTEM SOLUTIONS	SI0010541	20.0.2540.520.00.0000.00	COIL HEAT PART-SEE QUOTE QT0013472	\$3,717.18
Check Total:							\$3,717.18

Niles Elementary School District 71

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE Date Range: 02/10/2026 - 03/19/2026 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
7100018682	02/11/2026	1201	UNITED PACKAGING PRODUCTS, INC	V262497	10.0.2560.410.10.0000.00	JANUARY ITEMS	\$2,117.21
Check Total:							\$2,117.21
7100018683	02/20/2026	1209	ANDY FRAIN SERVICES, INC	389627	20.0.2540.323.20.0000.00	MONTHLY SERVICE: JAN 26	\$3,592.26
Check Total:							\$3,592.26
7100018684	02/20/2026	1209	FRANCOTYP-POSTALIA, INC	RI107039262+7077186	10.0.1100.323.00.0000.00	MONTHLY SERVICE: JAN FEB 26	\$86.00
Check Total:							\$86.00
7100018685	02/20/2026	1209	GRAINGER	9753050948	20.0.2540.410.00.0000.00	CUSTODIAL ITEMS	\$245.59
Check Total:							\$245.59
7100018686	02/20/2026	1209	ILLINOIS STATE POLICE	20260101660	10.0.1100.310.00.0000.00	BACKGROUND CHECKS: JAN	\$54.00
Check Total:							\$54.00
7100018687	02/20/2026	1209	J W PEPPER	368312167	10.0.1100.410.25.0000.00	GOOD 4 U CONCERT BAND SCORE	\$72.80
Check Total:							\$72.80
7100018688	02/20/2026	1209	NORTH SHORE TRANSIT	RNSTR2002617	40.0.2550.331.20.0000.00	MONTHLY TRANSIT: JAN 26	\$9,901.28
Check Total:							\$9,901.28
7100018689	02/20/2026	1209	NORTHSHORE PIANOFORTE, LLC	V814616	10.0.1100.300.10.0000.00	SOLO ACCOMPANIST-ORCHESTRA	\$800.00
Check Total:							\$800.00
7100018690	02/20/2026	1209	PER MAR SECURITY SERVICES	700360	20.0.2540.323.20.0000.00	SECURITY SERV: WEEK ENDING 1/31/26	\$959.04
7100018690	02/20/2026	1209	PER MAR SECURITY SERVICES	701059	20.0.2540.323.20.0000.00	WEEKLY SERVICE: ENDING 2/7/26	\$959.04
Check Total:							\$1,918.08
7100018691	02/20/2026	1209	PETRARCA, GLEASON, BOYLE & IZZO, LLC	40222+40223	10.0.2310.318.00.0000.00	PROFESSIONAL SERVICES: JAN 26	\$1,457.50
7100018691	02/20/2026	1209	PETRARCA, GLEASON, BOYLE & IZZO, LLC	40222+40223	10.0.2310.318.04.0000.00	PROFESSIONAL SERVICES: JAN 26	\$424.00
Check Total:							\$1,881.50
7100018692	02/20/2026	1209	STA-KLEEN, INC	144043	20.0.2540.323.20.0000.00	KITCHEN HOOD	\$655.00
Check Total:							\$655.00

Niles Elementary School District 71

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE Date Range: 02/10/2026 - 03/19/2026 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
7100018693	02/20/2026	1209	ULINE-ACCTS RECEIVABLE	203997350	20.0.2540.410.00.0000.00	CUSTODIAL ITEMS	\$384.59
Check Total:							\$384.59
7100018694	02/20/2026	1209	VERIZON WIRELESS	6135333876	20.0.2540.340.00.0000.00	MONTHLY SERVICE: 1/7-2/6/26	\$116.45
Check Total:							\$116.45
7100018695	02/20/2026	1209	VILLAGE OF NILES	231440+231442	20.0.2540.370.00.0000.00	WATER BILL 1/8-2/4/26	\$755.15
7100018695	02/20/2026	1209	VILLAGE OF NILES	231440+231442	20.0.2540.370.00.0000.00	WATER ACCESS	\$5.00
Check Total:							\$760.15
7100018696	02/26/2026	1221	ABC COMMERCIAL MAINTENANCE SERVICE INC	2026-120	20.0.2540.323.30.0000.00	MONTHLY SERVICE: FEB 26	\$12,000.00
Check Total:							\$12,000.00
7100018697	02/26/2026	1221	CHRIS FASCIONE	V942797	10.0.3000.301.00.0000.00	ASSEMBLY SPEAKER	\$650.00
Check Total:							\$650.00
7100018698	02/26/2026	1221	CONSTELLATION NEWENERGY - GAS DIVISION	4523935	20.0.2540.465.00.0000.00	MONTHLY GAS SERVICE 1/1-1/31/26	\$13,565.48
Check Total:							\$13,565.48
7100018699	02/26/2026	1221	FIRST STUDENT INC	12105201	40.0.2550.331.06.0000.00	MONTHLY BUS SERVICE: JAN 26	\$28,910.80
7100018699	02/26/2026	1221	FIRST STUDENT INC	12105201	40.0.2550.331.12.0000.00	ACTIVITY BUS	\$840.24
Check Total:							\$29,751.04
7100018700	02/26/2026	1221	FOLLETT CONTENT SOLUTIONS LLC	685764A	10.0.2220.410.00.0000.00	MEDIA BOOKS LISTED ON QUOTE 11891198	\$409.81
Check Total:							\$409.81
7100018701	02/26/2026	1221	HARRIS BMO	V322702	10.0.1100.410.09.0000.00	PREK MATERIALS	\$516.52
7100018701	02/26/2026	1221	HARRIS BMO	V322702	10.0.1100.420.70.0000.00	STUDENT MATERIALS	\$44.94
7100018701	02/26/2026	1221	HARRIS BMO	V322702	10.0.1200.410.00.0000.00	OT ITMES	\$86.10
7100018701	02/26/2026	1221	HARRIS BMO	V322702	10.0.1200.410.00.0000.00	SPED CLASSROOM ITEMS	\$104.33
7100018701	02/26/2026	1221	HARRIS BMO	V322702	10.0.2150.410.00.0000.00	SPEECH ITEMS133.15	\$133.15
7100018701	02/26/2026	1221	HARRIS BMO	V545859	10.0.2220.500.00.0000.00	MONTHLY HOSTING	\$125.00
7100018701	02/26/2026	1221	HARRIS BMO	V545859	10.0.2220.500.00.0000.00	DOMAIN RENEWAL	\$50.38
7100018701	02/26/2026	1221	HARRIS BMO	V545859	10.0.2220.500.00.0000.00	IETL LIVE REGISTRATION	\$299.00
7100018701	02/26/2026	1221	HARRIS BMO	V545859	10.0.2220.500.01.0000.00	TECH DEVICE	\$99.00

Niles Elementary School District 71

Disbursement Detail Listing

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7100018701	02/26/2026	1221	HARRIS BMO	V749927	10.0.1100.410.12.0000.00	2ND GRADE ITEMS	\$13.99
7100018701	02/26/2026	1221	HARRIS BMO	V749927	10.0.1100.411.00.0000.00	STAFF ITEMS	\$328.74
7100018701	02/26/2026	1221	HARRIS BMO	V749927	10.0.1100.411.00.0000.00	INDOOR RECESS ITEMS	\$304.13
7100018701	02/26/2026	1221	HARRIS BMO	V749927	10.0.1100.411.00.0000.00	STAFF INSTITUTE	\$577.63
7100018701	02/26/2026	1221	HARRIS BMO	V749927	10.0.1100.411.00.0000.00	AUTHOR'S VISIT	\$308.79
7100018701	02/26/2026	1221	HARRIS BMO	V749927	10.0.1100.420.70.0000.00	FAMISHED FOR FICTION MATERIALS	\$303.19
7100018701	02/26/2026	1221	HARRIS BMO	V749927	10.0.1100.420.70.0000.00	STUDENT BOOKS	\$251.44
7100018701	02/26/2026	1221	HARRIS BMO	V749927	10.0.2110.410.01.0000.00	PBIS ITEMS	\$237.96
7100018701	02/26/2026	1221	HARRIS BMO	V749927	10.0.2410.312.00.0000.00	IL PRINCIPAL ASSOC ADMIN ACADEMY	\$325.00
7100018701	02/26/2026	1221	HARRIS BMO	V749927	10.0.2410.640.00.0000.00	IL PRINCIPAL ASSOC ANNUAL DUES	\$449.00
7100018701	02/26/2026	1221	HARRIS BMO	V808783	10.0.1100.410.12.0000.00	2ND GRADE ITEMS	\$33.97
7100018701	02/26/2026	1221	HARRIS BMO	V808783	10.0.1100.410.12.0000.00	STUDENT MATH ACTIVITY	\$334.35
7100018701	02/26/2026	1221	HARRIS BMO	V808783	10.0.1100.410.21.0000.00	STEAM ITEMS	\$19.06
7100018701	02/26/2026	1221	HARRIS BMO	V808783	10.0.1100.410.24.0000.00	ART MATERIALS REFUND	(\$218.14)
7100018701	02/26/2026	1221	HARRIS BMO	V808783	10.0.1100.410.26.0000.00	PE ITEMS	\$94.77
7100018701	02/26/2026	1221	HARRIS BMO	V808783	10.0.1100.410.40.0000.00	CHEER ITEMS	\$37.98
7100018701	02/26/2026	1221	HARRIS BMO	V808783	10.0.1100.420.70.0000.00	4TH GRADE CLASSROOM	\$493.22
7100018701	02/26/2026	1221	HARRIS BMO	V808783	10.0.2110.410.01.0000.00	PBIS ITEMS	\$326.18
7100018701	02/26/2026	1221	HARRIS BMO	V808783	10.0.2210.312.01.0000.00	IASBO CONFERENCE	\$205.00
7100018701	02/26/2026	1221	HARRIS BMO	V808783	20.0.2540.410.00.0000.00	CLEANING ITEMS	\$609.97
7100018701	02/26/2026	1221	HARRIS BMO	V808783	20.0.2540.410.06.0000.00	SNOW REMOVAL EXPENSES	\$393.20
7100018701	02/26/2026	1221	HARRIS BMO	V808783	20.0.2540.410.06.0000.00	EQUIPMENT PART & REPAIR	\$993.10
7100018701	02/26/2026	1221	HARRIS BMO	V808783	20.0.2540.410.06.0000.00	B&G ITEMS	\$315.68
7100018701	02/26/2026	1221	HARRIS BMO	V808783	20.0.2540.410.06.0000.00	B&G MATERIALS	\$82.61
7100018701	02/26/2026	1221	HARRIS BMO	V808783	20.0.2540.410.06.0000.00	B&G MATERIALS	\$77.65
7100018701	02/26/2026	1221	HARRIS BMO	V808783	20.0.2540.410.06.0000.00	PLUMBING ITEMS	\$161.74
7100018701	02/26/2026	1221	HARRIS BMO	V808783	20.0.2540.410.06.0000.00	BULBS--HOOKS ETC	\$310.04

Niles Elementary School District 71

Disbursement Detail Listing

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Fiscal Year: 2025-2026

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7100018701	02/26/2026	1221	HARRIS BMO	V808783	20.0.2540.410.06.0000.00	B&G TOOLS	\$30.83
7100018701	02/26/2026	1221	HARRIS BMO	V808783	20.0.2540.410.06.0000.00	B&G SHP ITEMS	\$382.20
7100018701	02/26/2026	1221	HARRIS BMO	V845372	10.0.1100.400.00.0000.00	CLASSROOM MATERIALS	\$731.41
7100018701	02/26/2026	1221	HARRIS BMO	V845372	10.0.1100.411.00.0000.00	STAFF INSTITUTE DAY	\$385.10
7100018701	02/26/2026	1221	HARRIS BMO	V845372	10.0.1100.411.00.0000.00	MONTHLY ACCOUNT	\$39.92
7100018701	02/26/2026	1221	HARRIS BMO	V845372	10.0.1100.411.00.0000.00	ADMIN MEETING	\$125.69
7100018701	02/26/2026	1221	HARRIS BMO	V845372	10.0.1500.410.40.0000.00	WELLNESS MATERIALS	\$218.23
7100018701	02/26/2026	1221	HARRIS BMO	V845372	10.0.2220.412.04.0000.00	MONTHLY SW NEED	\$20.00
Check Total:							\$10,762.05
7100018702	02/26/2026	1221	HD SUPPLY	9245775967	20.0.2540.410.00.0000.00	CUSTODIAL ITEMS	\$321.45
Check Total:							\$321.45
7100018703	02/26/2026	1221	JOHN KOSIROG	V891671	10.0.1100.411.00.0000.00	REIMBURSEMENT- TEACHER APPRECIATION	\$82.18
Check Total:							\$82.18
7100018704	02/26/2026	1221	KAD CONSTRUCTION & MANAGEMENT LLC	V457183	20.0.2540.322.00.0000.00	SNOW REMOVAL: JAN 26	\$9,950.00
Check Total:							\$9,950.00
7100018705	02/26/2026	1221	MATT WILHELM INC	V453630	10.0.3000.301.00.0000.00	SCHOOL ASSEMBLY PROGRAM: 3/24/26	\$950.00
Check Total:							\$950.00
7100018706	02/26/2026	1221	MC SQUARED ENERGY SERVICES	V429620	20.0.2540.466.00.0000.00	MONTHLY ELECTRIC: 1/13-2/11/26	\$9,361.38
Check Total:							\$9,361.38
7100018707	02/26/2026	1221	NET56, INC	17261	10.0.2630.300.00.0000.00	MONTHLY SERVICE: MARCH	\$6,796.35
Check Total:							\$6,796.35
7100018708	02/26/2026	1221	NORTH SHORE TRANSIT	rnstr2002625	40.0.2550.331.20.0000.00	JAN 26 TRANS -NTDSE	\$19,672.08
Check Total:							\$19,672.08
7100018709	02/26/2026	1221	PER MAR SECURITY SERVICES	701551	20.0.2540.323.20.0000.00	SECURITY SERV WEEK ENDING: 2/14/26	\$711.79
Check Total:							\$711.79
7100018710	02/26/2026	1221	PIKE SYSTEMS INC	690462	20.0.2540.410.00.0000.00	CUSTODIAL ITEMS	\$670.06
Check Total:							\$670.06

Niles Elementary School District 71

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
7100018711	02/26/2026	1221	PROVEN BUSINESS SYSTEMS	1438668	10.0.1100.323.00.0000.00	MONTHLY COPIERS: 1/28-2/27/26	\$1,535.75	
							Check Total:	\$1,535.75
7100018712	02/26/2026	1221	VEX ROBOTICS INC	863572	10.0.1100.410.16.0000.00	IQ ROBOT BATTERY	\$360.01	
							Check Total:	\$360.01
7100018714	03/04/2026	1223	ALSCO	V371750	10.0.2630.300.00.0000.00	MONTHLY SERVICE: FEB 26	\$270.16	
							Check Total:	\$270.16
7100018715	03/04/2026	1223	ANDERSON LOCK	1191256	20.0.2540.410.06.0000.00	LOCK SUPPLIES	\$88.62	
							Check Total:	\$88.62
7100018716	03/04/2026	1223	BOB'S DAIRY SERVICE	V799452	10.0.2560.400.01.0000.00	FEB 26 DAIRY	\$1,980.40	
							Check Total:	\$1,980.40
7100018717	03/04/2026	1223	CITIBANK COSTCO VISA	V766350	10.0.1100.411.00.0000.00	STAFF ITEMS	\$317.98	
7100018717	03/04/2026	1223	CITIBANK COSTCO VISA	V766350	10.0.1100.411.00.0000.00	STAFF ITEMS	\$214.84	
7100018717	03/04/2026	1223	CITIBANK COSTCO VISA	V766350	10.0.1100.411.00.0000.00	STAFF ITEMS	\$243.25	
							Check Total:	\$776.07
7100018718	03/04/2026	1223	COZZINI BROS	-1612+-8874	10.0.2560.322.00.0000.00	MONTHLY SERVICE: FEB 26	\$51.80	
							Check Total:	\$51.80
7100018719	03/04/2026	1223	EVERWAY LLC	00277333N	10.0.2220.412.04.0000.00	Read & Write Schoolwide license	\$1,512.50	
							Check Total:	\$1,512.50
7100018720	03/04/2026	1223	GARVEY'S OFFICE PRODUCTS	OE-120718-1	10.0.1100.411.00.0000.00	OFFICE ITEMS	\$19.95	
							Check Total:	\$19.95
7100018721	03/04/2026	1223	GORDON FOOD SERVICE INC	V513875	10.0.2560.400.01.0000.00	STUDENT LUNCHES: FEB 26	\$12,215.61	
7100018721	03/04/2026	1223	GORDON FOOD SERVICE INC	V513875	10.0.2560.404.00.0000.00	STAFF LUNCH: FEB 26	\$1,866.47	
7100018721	03/04/2026	1223	GORDON FOOD SERVICE INC	V513875	10.0.2560.404.00.0000.00	STUDENT LUNCH: FEB 26	\$1,577.81	
7100018721	03/04/2026	1223	GORDON FOOD SERVICE INC	V513875	10.0.2560.405.00.3705.00	PREK LUNCH: FEB 26	\$459.58	
7100018721	03/04/2026	1223	GORDON FOOD SERVICE INC	V513875	10.0.2560.410.10.0000.00	NON-FOOD FEB 26	\$193.65	
							Check Total:	\$16,313.12
7100018722	03/04/2026	1223	GROOT INDUSTRIES INC	16029123T092	20.0.2540.323.20.0000.00	MONTHLY FEE: MARCH 26	\$852.92	
							Check Total:	\$852.92
7100018723	03/04/2026	1223	JOHNSON CONTROLS	53850057	20.0.2540.323.20.0000.00	WORK ORDER	\$1,048.04	
							Check Total:	\$1,048.04

Niles Elementary School District 71

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7100018724	03/04/2026	1223	KATHERINE RANALLI	V585234	10.0.2210.670.00.0000.00	REIMBRSEMENT ESL COURSE	\$700.00
Check Total:							\$700.00
7100018725	03/04/2026	1223	LEAF CAPITAL FUNDING LLC	19867438	10.0.1100.323.00.0000.00	MONTHLY COPIER - MARCH	\$1,272.38
Check Total:							\$1,272.38
7100018726	03/04/2026	1223	PIKE SYSTEMS INC	690462-1	20.0.2540.410.00.0000.00	CUSTODIAL ITEMS	\$74.84
Check Total:							\$74.84
7100018727	03/04/2026	1223	RIVAL5 TECHNOLOGIES CORP	26646	20.0.2540.340.00.0000.00	MONTHLY SERVICE: MARCH	\$1,858.67
Check Total:							\$1,858.67
7100018728	03/04/2026	1223	SCHOOL DISTRICT #71 IMPREST V208991 FUND		10.0.1500.319.00.0000.00	BASKETBALL REF: 2/9 & 2/17 & 2/18/26	\$378.00
7100018728	03/04/2026	1223	SCHOOL DISTRICT #71 IMPREST V208991 FUND		10.0.1500.319.00.0000.00	BASKETBALL REF: 2/12/26	\$252.00
7100018728	03/04/2026	1223	SCHOOL DISTRICT #71 IMPREST V26178 FUND		10.0.1500.319.00.0000.00	BASKETBALL: 2/19/26	\$126.00
7100018728	03/04/2026	1223	SCHOOL DISTRICT #71 IMPREST V55623 FUND		10.0.1500.319.00.0000.00	BASKETBALL REF: 2/5	\$252.00
7100018728	03/04/2026	1223	SCHOOL DISTRICT #71 IMPREST V576061 FUND		10.0.1500.319.00.0000.00	BASKETBALL: 1/29	\$252.00
7100018728	03/04/2026	1223	SCHOOL DISTRICT #71 IMPREST V576061 FUND		10.0.1500.319.00.0000.00	BASKETBALL 1/28/26	\$126.00
Check Total:							\$1,386.00
7100018729	03/04/2026	1223	SCHOOL SPECIALTY LLC	208136790562	10.0.1100.400.00.0000.00	SEE ITEMS IN CART 1055312547	\$133.32
Check Total:							\$133.32
7100018730	03/04/2026	1223	THE MORTON ARBORETUM	36954488	10.0.1100.411.04.0000.00	7TH GR FIELD TRIP	\$665.00
Check Total:							\$665.00
7100018731	03/04/2026	1223	URBAN ELEVATOR SERVICE	15238483-106901	20.0.2540.323.20.0000.00	MONTHLY MAINTENANCE: MAR 26	\$386.64
Check Total:							\$386.64
7100018732	03/04/2026	1223	VILLAGE OF NILES	V825548	10.0.1500.319.01.0000.00	FACILITY RENTAL VOLLEYBALL	\$687.50
Check Total:							\$687.50
7100018733	03/12/2026	1229	ALPHA BAKING CO	V675069	10.0.2560.400.01.0000.00	MONTHLY LUNCH: FEB 26	\$172.33
7100018733	03/12/2026	1229	ALPHA BAKING CO	V675069	10.0.2560.404.00.0000.00	MONTHLY LUNCH: FEB 26	\$142.34

Niles Elementary School District 71

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							Check Total:	\$314.67
7100018734	03/12/2026	1229	ANDERSON LOCK	1191323	20.0.2540.410.06.0000.00	B&G ITEMS	\$104.88	
							Check Total:	\$104.88
7100018735	03/12/2026	1229	ANDERSON PEST CONTROL-RENTOKIL CO	92931771	20.0.2540.321.00.0000.00	MONTHLY SERVICE: MAR 26	\$80.31	
							Check Total:	\$80.31
7100018736	03/12/2026	1229	ANDY FRAIN SERVICES, INC	391063	20.0.2540.323.20.0000.00	CROSSING GUARDS: FEB 26	\$3,364.18	
							Check Total:	\$3,364.18
7100018737	03/12/2026	1229	COMCAST,	V623370	20.0.2540.340.00.0000.00	MONTHLY SERVICE: 3/9-4/8/26	\$101.76	
							Check Total:	\$101.76
7100018738	03/12/2026	1229	COMPASS HEALTH CENTER PLLC	1868523	10.0.1250.306.00.0000.00	HOMEBOUND/HOSPITAL TUTORING: 1/5-2/17/26	\$1,800.00	
							Check Total:	\$1,800.00
7100018739	03/12/2026	1229	EAST PRAIRIE SCHOOL DISTRICT #73	26008	10.0.3000.600.00.4909.00	TITLE III EXPENDITURES THRU 2/28/26	\$6,835.36	
							Check Total:	\$6,835.36
7100018740	03/12/2026	1229	FAIRVIEW SCHOOL DISTRICT 72	V380158	10.0.3000.600.00.4909.00	TITLE III- FY 26	\$8,450.00	
							Check Total:	\$8,450.00
7100018741	03/12/2026	1229	FOLLETT CONTENT SOLUTIONS LLC	685764F	10.0.2220.410.00.0000.00	MEDIA BOOKS LISTED ON QUOTE 11891198	\$63.02	
							Check Total:	\$63.02
7100018742	03/12/2026	1229	FRANCOTYP-POSTALIA, INC	R107145316	10.0.1100.323.00.0000.00	MONTHLY SERVICE: MAR 26	\$43.00	
							Check Total:	\$43.00
7100018743	03/12/2026	1229	GET FRESH PRODUCE	V136150	10.0.2560.400.01.0000.00	MONTHLY LUNCH: FEB 26	\$1,010.70	
7100018743	03/12/2026	1229	GET FRESH PRODUCE	V136150	10.0.2560.404.00.0000.00	MONTHLY LUNCH: FEB 26	\$1,212.67	
							Check Total:	\$2,223.37
7100018744	03/12/2026	1229	HIMES, PETRARCA & FESTER, CHTD	58591	10.0.2310.318.02.0000.00	PROFESSIONAL SERVICES: FEB 26	\$162.50	
							Check Total:	\$162.50
7100018745	03/12/2026	1229	HODGES, LOIZZI, EISENHAMMER, RODICK	68347	10.0.2310.318.02.0000.00	PROFESSIONAL SERVICE: JAN 26	\$79.50	
							Check Total:	\$79.50

Niles Elementary School District 71

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7100018746	03/12/2026	1229	MARIA GLASER	V786866	10.0.1100.420.70.0000.00	RIMBURSEMENT LIBRARY BOOKS	\$99.94
Check Total:							\$99.94
7100018747	03/12/2026	1229	METAPHRASIS	TE502027+I-502015	10.0.1200.310.00.0000.00	INTERPRETING SERVICES: MAR 26	\$594.60
7100018747	03/12/2026	1229	METAPHRASIS	TE502027+I-502015	10.0.1200.310.00.0000.00	TELEPHONE SERVICE:	\$377.80
Check Total:							\$972.40
7100018748	03/12/2026	1229	NORTH AMERICAN CORPOF ILLINOIS	E455070	20.0.2540.410.00.0000.00	CUSTODIAL SUPPLIES	\$1,318.87
Check Total:							\$1,318.87
7100018749	03/12/2026	1229	NORTH SHORE TRANSIT	RNSTR2002643	40.0.2550.331.20.0000.00	SPED MONTHLY TRANS: FEB 26	\$8,859.04
Check Total:							\$8,859.04
7100018750	03/12/2026	1229	PER MAR SECURITY SERVICES	702066+702626	20.0.2540.323.20.0000.00	SECURITY SERVICES; WEEKENDING 2/21/26	\$959.04
7100018750	03/12/2026	1229	PER MAR SECURITY SERVICES	702066+702626	20.0.2540.323.20.0000.00	SECURITY SERVICES WEEKEND: 2/28/26	\$1,198.80
Check Total:							\$2,157.84
7100018751	03/12/2026	1229	PETRARCA, GLEASON, BOYLE & IZZO, LLC	40392+40393	10.0.2310.318.04.0000.00	PTAB CONFERENCE	\$132.50
7100018751	03/12/2026	1229	PETRARCA, GLEASON, BOYLE & IZZO, LLC	40392+40393	10.0.2310.318.04.0000.00	PROFESSIONAL SERVICES	\$2,093.50
Check Total:							\$2,226.00
7100018752	03/12/2026	1229	RATHS, RATHS & JOHNSON, INC	202602061	60.0.2530.543.20.0000.00	PROFESSIONAL SERVICES: FEB 26	\$8,115.00
7100018752	03/12/2026	1229	RATHS, RATHS & JOHNSON, INC	202602061	60.0.2530.543.20.0000.00	PROFESSIONAL SERVICES: NOV 25	\$4,960.00
7100018752	03/12/2026	1229	RATHS, RATHS & JOHNSON, INC	202602061	60.0.2530.543.20.0000.00	PROFESSIONAL SERVICE: DEC 25	\$2,359.50
7100018752	03/12/2026	1229	RATHS, RATHS & JOHNSON, INC	202602061	60.0.2530.543.20.0000.00	PROFESSIONAL SERVICES: JAN 26	\$19,134.90
Check Total:							\$34,569.40

Niles Elementary School District 71

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE Date Range: 02/10/2026 - 03/19/2026 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
7100018753	03/12/2026	1229	SCHOOL HEALTH CORPORATION	CINV000366329	10.0.1100.410.40.0000.00	BRINE SOCCER BALLS	\$207.52
Check Total:							\$207.52
7100018754	03/12/2026	1229	SCHOOL HEALTH CORPORATION	CINV000366440	10.0.2130.411.00.0000.00	QUOTE QUO000078415	\$274.35
Check Total:							\$274.35
7100018755	03/12/2026	1229	UNITED PACKAGING PRODUCTS, INC	V417056	10.0.2560.410.10.0000.00	FEB 26 NON-FOOD	\$1,416.38
Check Total:							\$1,416.38
7100018758	03/19/2026	1238	Employee Vendor	V734975	10.0.2210.670.00.0000.00	REIMBURSEMENT TUITUION	\$700.00
Check Total:							\$700.00
7100018759	03/19/2026	1238	EDUCATIONAL ENVIRONMENTS	35234	20.0.2540.541.00.0000.00	STOOLS	\$419.80
Check Total:							\$419.80
7100018760	03/19/2026	1238	EVERWAY LLC	00279641N	10.0.2220.412.04.0000.00	News2you	\$280.99
7100018760	03/19/2026	1238	EVERWAY LLC	00279641N	10.0.2220.412.04.0000.00	Unique Learning System	\$897.99
Check Total:							\$1,178.98
7100018761	03/19/2026	1238	INNERSYNC STUDIOS LTD	INV-SN-1339.	10.0.2630.300.00.0000.00	ANNUAL SUBSCRIPTION 4/1-3/31/2027	\$2,388.00
Check Total:							\$2,388.00
7100018762	03/19/2026	1238	METAPHRASIS	I-502037	10.0.1200.310.00.0000.00	INTERPRETING SERVICES	\$450.00
Check Total:							\$450.00
7100018763	03/19/2026	1238	NATIONAL HEAT & POWER CORP	32887	20.0.2540.323.20.0000.00	WORK ORDER	\$903.00
Check Total:							\$903.00
7100018764	03/19/2026	1238	NORTH SHORE TRANSIT	RNSTR2002659	40.0.2550.331.20.0000.00	NTDSE- SPED ROUTE, FEB	\$20,872.80
Check Total:							\$20,872.80
7100018765	03/19/2026	1238	O'HARE MECHANICAL CONTRACTORS INC.	13312	20.0.2540.323.20.0000.00	WORK ORDER: 2/12/26	\$1,315.59
Check Total:							\$1,315.59
7100018766	03/19/2026	1238	PEGGY NOTEBART NATURE MUSEUM	4DF5DC0D	10.0.1100.411.04.0000.00	1ST GRADE FIELD TRIP	\$525.00
Check Total:							\$525.00
7100018767	03/19/2026	1238	PER MAR SECURITY SERVICES	703714	20.0.2540.323.20.0000.00	SECURITY SERV: WEEKEND 3/7/26	\$959.04
Check Total:							\$959.04

Niles Elementary School District 71

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE **Date Range:** 02/10/2026 - 03/19/2026 **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
7100018768	03/19/2026	1238	SCHOOL HEALTH CORPORATION	000368674+000368344	10.0.2130.411.00.0000.00	AED PADS INFANT/CHILD	\$655.73
7100018768	03/19/2026	1238	SCHOOL HEALTH CORPORATION	000368674+000368344	10.0.2130.411.00.0000.00	FABRIC BANDAGES 1 X 3	\$35.26
7100018768	03/19/2026	1238	SCHOOL HEALTH CORPORATION	000368674+000368344	10.0.2130.411.00.0000.00	FABRIC BANDAGES 3/4 X 3	\$34.26
Check Total:							\$725.25
Bank Total:							\$306,741.74

<u>Fund</u>	<u>Amount</u>
10	\$105,973.55
20	\$77,142.55
40	\$89,056.24
60	\$34,569.40
Fund Totals:	\$306,741.74

End of Report

Disbursements Grand Total: \$306,741.74

Niles Elementary School District 71

Fund Balances

Fiscal Year: 2025-2026

Month: January
 Year: 2026
 Fund Type:

Include Cash Balance
 FY End Report

Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance
10	EDUCATIONAL	\$4,391,416.62	\$5,209,866.68	(\$5,944,105.97)	\$0.00	\$3,657,177.33
20	OPERATIONS & MAINTENANCE	\$2,770,221.86	\$771,273.56	(\$876,377.87)	\$0.00	\$2,665,117.55
30	DEBT SERVICE	\$681,151.66	\$7,044.62	(\$635,044.00)	\$0.00	\$53,152.28
40	TRANSPORTATION	\$835,651.55	\$301,670.22	(\$315,857.37)	\$0.00	\$821,464.40
51	MUNICIPAL RETIREMENT	\$498,904.91	\$26,627.90	(\$35,188.94)	\$0.00	\$490,343.87
52	SOCIAL SECURITY	\$354,032.39	\$65,164.28	(\$99,743.79)	\$0.00	\$319,452.88
60	CAPITAL PROJECTS	\$621,450.64	\$4,849.69	(\$383,129.49)	\$0.00	\$243,170.84
70	WORKING CASH	\$1,094,635.35	\$13,431.87	\$0.00	\$0.00	\$1,108,067.22
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	\$6,399,928.82	(\$8,289,447.43)	\$0.00	\$9,357,946.37

End of Report

Niles Elementary School District 71

Fund Balances

Fiscal Year: 2024-2025

Month: January
 Year: 2025
 Fund Type:

Include Cash Balance
 FY End Report

Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance
10	EDUCATIONAL	\$7,691,359.53	\$5,144,647.04	(\$5,492,177.55)	\$0.00	\$7,343,829.02
20	OPERATIONS & MAINTENANCE	\$2,593,451.46	\$867,046.40	(\$838,173.24)	\$0.00	\$2,622,324.62
30	DEBT SERVICE	\$29,630.28	\$275.03	(\$629,168.00)	\$0.00	(\$599,262.69)
40	TRANSPORTATION	\$733,480.27	\$294,918.81	(\$220,707.86)	\$0.00	\$807,691.22
51	MUNICIPAL RETIREMENT	\$464,825.58	\$52,133.73	(\$28,062.06)	\$0.00	\$488,897.25
52	SOCIAL SECURITY	\$385,485.48	\$69,677.65	(\$92,367.17)	\$0.00	\$362,795.96
60	CAPITAL PROJECTS	\$1,401,004.88	\$3,071.66	(\$4,697,855.92)	\$0.00	(\$3,293,779.38)
70	WORKING CASH	\$3,844,012.46	\$42,540.65	\$0.00	\$0.00	\$3,886,553.11
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	\$6,474,310.97	(\$11,998,511.80)	\$0.00	\$11,619,049.11

End of Report

Coversheet

Approval of 2026-2027 School Calendar

Section: VII. Discussion and Action Items
Item: B. Approval of 2026-2027 School Calendar
Purpose: Vote
Submitted by:
Related Material: Motion to Approve the 2026-2027 School Board Calendar.pdf
2026-2027 Calendar Final.pdf

MOTION

*Niles Elementary School District 71 Board Meeting March 24, 2026
At Culver School*

Member _____ moved to approve the 2026-2027 School Board Calendar 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 _____



2026-2027 SCHOOL CALENDAR

August 2026

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

8-10

September 2026

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

20-21

October 2026

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

21-21

November 2026

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

14-15

December 2026

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

14-14

January 2027

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

18-19

February 2027

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

18-19

March 2027

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

18-18

April 2027

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

22-22

May 2027

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

20-20

June 2027

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

3-3

July 2027

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

First/Last Days of School and Important Events

- Tuesday, August 18: Preschool Meet-N-Greet Night 4:00 pm
- Thursday, August 20: First Day of School for Preschool
- Thursday, August 20: First Day of School Grades 1-8
- Thursday, August 20: Kindergarten Information Night 5:30 pm
- Friday, August 21: Kindergarten Parent/Student Orientation
- Monday, August 24: First Full Day of School for Kindergarten
- Tuesday, June 1: Last Day of School for Preschool
- Thursday, June 3: Last Day of School-11:30am Release

Student Non-Attendance Days-All Grades

- Tuesday, August 18: Teacher Institute Days
- Wednesday, August 19: Teacher Institute Days
- Monday, September 7: Labor Day
- Friday, September 25: Teacher Institute
- Monday, October 12: Not in Attendance
- Monday, November 2: Parent/Teacher Conferences
- Tuesday, November 3: Not in Attendance
- Monday, November 23-27: Thanksgiving
- Monday, December 21-29: Winter Break
- Friday, January 1: Teacher Institute Day
- Monday, January 4: Martin Luther King Jr. Day
- Monday, January 18: Presidents' Day
- Monday, February 15: Parent/Teacher Conferences
- Tuesday, February 16: Spring Break
- Monday, March 22-26: Memorial Day
- Monday, May 31: Emergency Days
- June 4-10: Emergency Days

Early Release Days for Students K-8
No School for Preschool/Blended Early Childhood

- Friday, September 4
- Friday, October 30
- Friday, November 20
- Friday, December 18
- Friday, January 15
- Friday, February 12
- Friday, March 19
- Friday, April 16
- Friday, May 7
- Friday, May 28

Parent Teacher Conference Days

- November 2
- February 16

Quarter Dates



Teacher Institute Days



No School



Early Release



First & Last Days of School



Parent/Teacher Conferences



Emergency Snow Days

Coversheet

Approval of the 2027-2028 Tentative School Calendar

Section: VII. Discussion and Action Items
Item: C. Approval of the 2027-2028 Tentative School Calendar
Purpose: Vote
Submitted by:
Related Material: Motion to Approve the 2027-2028 Tentative School Calendar.pdf
2027-2028 Calendar Draft 4.pdf

MOTION

*Niles Elementary School District 71 Board Meeting March 24, 2026
At Culver School*

**Member _____ moved to approve the 2027-2028
Tentative School Calendar 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 _____



2027-2028 SCHOOL CALENDAR

August 2027

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

7-9

September 2027

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

20-21

October 2027

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

20-20

November 2027

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

16-17

December 2027

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

13-13

January 2028

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

19-20

February 2028

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29				

19-20

March 2028

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

18-18

April 2028

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

20-20

May 2028

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

22-22

June 2028

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

2-2

July 2028

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

First/Last Days of School and Important Events

Thursday, August 19	Preschool Meet-N-Greet 4:00 pm
Monday, August 23	First Day of School for Preschool
Monday, August 23	First Day of School Grades 1-8
Monday, August 23	Kindergarten Information Night 5:30 pm
Tuesday, August 24	Kindergarten Parent/Student Orientation
Wednesday, August 25	First Full Day of School for Kindergarten
Wednesday, May 31	Last Day of School for Preschool
Friday, June 2	Last Day of School-11:30am Release

Student Non-Attendance Days-All Grades

Thursday, August 19	Teacher Institute Days
Friday, August 20	Teacher Institute Days
Monday, September 6	Labor Day
Friday, September 24	Teacher Institute Day
Monday, October 11	Not in Attendance
Friday, November 5	Parent/Teacher Conferences
Monday, November 22-	Thanksgiving
Friday, November 26	
Monday, December 20-	Winter Break
Friday, December 31	
Monday, January 3	Teacher Institute Day
Monday, January 17	Martin Luther King Jr. Day
Monday, February 21	Presidents' Day
Tuesday, February 22	Parent/Teacher Conferences
Monday, March 27-	Spring Break
Friday, March 31	
Monday, May 29	Memorial Day
June 5-9	Emergency Days

Early Release Days for Students K-8

No School for Preschool/Blended Early Childhood

Friday, September 3	Friday, February 18
Friday, October 29	Friday, March 24
Thursday, November 4	Friday, April 21
Friday, December 17	Friday, May 5
Friday, January 14	Friday, May 26

Parent Teacher Conference Days

November 4 & November 5
February 22

Quarter Dates



Teacher Institute Days



No School



Early Release



First & Last Days of School



Parent/Teacher Conferences



Emergency Snow Days

Coversheet

Approval of the 2026-2027 Board Calendar

Section: VII. Discussion and Action Items
Item: D. Approval of the 2026-2027 Board Calendar
Purpose:
Submitted by:
Related Material: Motion to Approve the 2026-2027 School Board Calendar.pdf
2026-2027 Board of Education Meeting Schedule (February Highlight).pdf

MOTION

*Niles Elementary School District 71 Board Meeting March 24, 2026
At Culver School*

Member _____ moved to approve the 2026-2027 School Board Calendar 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 School District 71
A Community of Excellence

2026-2027 Board of Education Dates

Meetings start at 7:00 pm

Tuesday, May 19, 2026 (2025-2026)

Tuesday, June 16, 2026 (2025-2026)

July -No Meeting Scheduled

Tuesday, August 18, 2026

Tuesday, September 15, 2026

Tuesday, October 20, 2026

Tuesday, November 17, 2026

Tuesday, December 8, 2026 (4:00 pm start)

Tuesday, January 19, 2027

Tuesday, February 16, 2027

Tuesday, March 16, 2027

Tuesday, April 20, 2027

Tuesday, May 18, 2027

Tuesday, June 15, 2027

Dated this 24th day of March, 2026

President, Board of Education

Coversheet

Admin Report

Section: IX. Administrative Report
Item: A. Admin Report
Purpose:
Submitted by:
Related Material: March, 2026 Administrative BoE Update (1).pdf

Admin Report BoE March, 2026

Advancing Learning and Innovation

- **PLC Leadership** - During recent PLC meetings, we have focused on how to celebrate and motivate student learning - whether prior to IAR testing or after a local assessment. K-5 ELA teams continue to work on their pacing guides, using our new resource, HMH as they align units to state standards.
- **K/1/2 HMH PD** - Recently, we partnered with Todd Hall and Fairview schools for some HMH Into Reading professional development. Grade level teachers met to start discussing strengths and challenges of the program. This PD was very well-received by teachers, and we look forward to more collaboration with both schools.
- **Special Education Teacher Training** - Led by our NTDSE BCBA, or behavior coach, the special education teachers participated in a training to increase their knowledge about best practices in writing behavior intervention plans.
- **North Cook ROE Job Fair** - Seeking to get the word out about our district and fill our special education positions with the best possible candidates, we attended the North Cook Job Fair on Saturday, March 14th. We spoke to more than 50 candidates looking for a variety of positions and received email contacts for all registered applicants.

Fostering Safe and Healthy Learning Environments

- **Vision and Hearing Screenings** - Mrs. Morrissey just completed vision and/or hearing screenings for about 400 students in preschool, kindergarten, first grade, second grade, eighth grade, new students and special education students.
- **4th Grade Bread-Making** - Thanks to King Arthur Flour and Karen Kempf/Debra Jordan's leadership, the entire 4th grade class engaged in a bread-making workshop. Students received the recipe/main ingredients to make a loaf of bread for home, and they were encouraged to make a second loaf for someone in need.
- **Athletic/Extracurricular Update** - Boys volleyball and girls soccer are starting up with a few weeks of practices. Volleyball games will begin right before spring break and soccer begins right after we return from break.
- **Spring Musical** - Our drama department has been working hard, preparing our spring musical, Shrek. We look forward to the performance, this Thursday evening at 6pm. We are proud of our students who have been rehearsing for months.
- **PBIS** - Students have shown great strides in being respectful, being responsible, and being safe. In order to celebrate their successes K-4 students had Chris Fasicone, multicultural storyteller come in for an assembly. In grades 5-8 Matt Wilhelm, bmx biker, will be coming in for an assembly as well.

Coversheet

District Enrollment

Section: X. Superintendent's Report
Item: C. District Enrollment
Purpose:
Submitted by:
Related Material: 2025-2026 enrollment - Sheet1(7).pdf

2025-2026 Enrollment

Grade	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	
PK	69	69	68	71	68	69	70	69				
K	41	42	42	43	41	42	42	42				
1	67	68	68	68	67	67	68	68				
2	52	51	51	51	51	48	51	51				
3	63	67	67	68	68	67	66	68				
4	68	68	68	67	67	68	68	68				
5	65	66	65	65	65	63	65	65				
6	83	83	83	83	83	84	84	84				
7	64	64	65	65	65	64	65	65				
8	72	74	74	74	74	74	74	74				
Total	644	652	651	655	649	646	653	654				
Speech												
NTDSE	14	15	16	17	17	17	17	17				
Satellite		4	5	5	5	5	5	5				
Total	658	671	672	677	671	668	675	676				
Students Transferred Into District												
	K				1				2			
	3				4				5			
	2) returned extended travel											

