Niles Elementary School District 71

Regular Session

Published on October 16, 2026 at 1:13 PM CDT

Date and Time

Tuesday October 20, 2026 at 7:00 PM CDT

Agenda

I. Opening Items

A. Roll Call and Pledge of Allegiance

B. Call the Meeting to Order

II. Public Comment

III. 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).
- Student disciplinary cases as described by 5 ILCS 120/2(c)(9).

IV. Recall To Order of Open Session

V. Acknowledging Communications to the Board of Education

VI. Additions or Changes to Agenda

VII. Consent Agenda

A. Motion to Approve the Consent Agenda

Approve minutes for Regular Session on September 15, 2026

VIII. Discussion and Action Items

A. Motion to Approve Accounts Payable

B. Approval of Minutes of the Finance Committee Meeting held on September 15, 2026.

C. Approval of the 2026-2027 CAIP Program

IX. Informational Items

A. NTDSE Report

X. Administrative Report

A. Admin Report

XI. Superintendent's Report

A. Advance Learning

B. Embrace Techology

C. Meet Social Emotional Needs

D. Steward Resources

1. Addition Repair Update

E. Engage Community

1. FOIA Requests

2. District Enrollment

XII. Items of New Business

XIII. Second Closed Session if Needed

XIV. Closing Items

A. Adjourn Meeting

Coversheet

Motion to Approve the Consent Agenda

Section:	VII. Consent Agenda
Item:	A. Motion to Approve the Consent Agenda
Purpose:	Approve Minutes
Submitted by:	
Related Material:	Minutes for Regular Session on September 15, 2026 Motion to Approve Consent Agenda.pdf

APPROVED

Niles Elementary School District 71

Minutes

Regular Session

Date and Time
Tuesday September 15, 2026 at 7:00 PM

Directors Present
Georgia Chronopoulos, Jackie Jaime, Matt Glancy, Matthew Holbrook, Victoria Luz

Directors Absent
Dexi Karabatsos, Kenny Krueger

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

Matthew Holbrook called a meeting of the board of directors of Niles Elementary School District 71 to order on Tuesday Sep 15, 2026 at 7:02 PM.

II. Presentation of New Staff

A. New Staff Members were introduced to the Board.

The new staff members included:

Carli Antuna, Amanda Garcia, Emily DeLaVega, Natalie Lasaru-Harris, Teresa Gamble, Leah Hood, Teagan Quill, Aolani Marquez, Marhawit Beraki.

III. Public Comment

A. There were no comments.

Teachers in Attendance included: Liz Lawrence, Michelle Baum, Kellie Conklin, Kim Perez and Sarah Goodrich.

IV. 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).

V. Budget Hearing

A. Call to Order

The Budget Hearing was Called to Order at 7:57 pm by Matt Holbrook, Board President.

B. Presentation of the 2026-2027 Budget

C. 2026-2027 Budget

Ken Kaufhold, CSBO , presented the 2026-2027 Budget to the Board.

D. Public Comment on Budget

There were no comments.

E. Adjourn

Budget Hearing was adjourned at 8:10pm.

VI. Acknowledging Communications to the Board of Education

A. Communications

There were magazines from IASB for the Board members.

VII. Consent Agenda

A. Motion to Approve the Consent Agenda

Matt Glancy made a motion to approve the minutes from Regular Session on 08-11-26.
Matthew Holbrook seconded the motion.
The board **VOTED** to approve the motion.

Roll Call

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

VIII. Discussion and Action Items

A. Motion to Approve Accounts Payable

Matt Glancy made a motion to Approve Accounts payable in the amount of $610, 255.63.
Matthew Holbrook seconded the motion.
The board **VOTED** to approve the motion.

Roll Call

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

B. Approval of Minutes of the Finance Committee Meeting held on August 11, 2026.

Matt Glancy made a motion to approve the minutes from Finance Committee Meeting on 08-11-26.
Matthew Holbrook seconded the motion.
The board **VOTED** to approve the motion.

Roll Call

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

Roll Call

Matt Glancy	Aye

C. Approval of the 2026-2027 Budget

Matt Glancy made a motion to Approve the 2026-2027 Budget.
Matthew Holbrook seconded the motion.
The board **VOTED** to approve the motion.

Roll Call

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

D. Approval of the IGA Reciprocal Reporting

Matt Glancy made a motion to to approve the IGA Reciprocal Reporting.
Matthew Holbrook seconded the motion.
The board **VOTED** to approve the motion.

Roll Call

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

E. Approval of Board Policies

Matt Glancy made a motion to Approve Board Policies as listed: 2:230, 5:40, 5:70, 5:240, 6:70, 6:80, 6:190, 7:130, 8:70, 2:30, 3:40, 3:50, 3:60,3:70, 4:120, 4:175, 5:110, 5:140, 5:185, 7:30, 7:80, 7:345, 8:100.
Matthew Holbrook seconded the motion.
The board **VOTED** to approve the motion.

Roll Call

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

IX. Informational Items

A. NTDSE Report

Member Holbrook attended this month's NTDSE BOE meeting. The discussions were about Staff pay, Air Conditioning and the retirement of Christina Dimas.

X. Administrative Report

A. Admin Report

B. Admin Report

Strategic Plan Activities:
Advance Learning and Innovation

- **PLC**
- **HMH PD**
- **Special Education Teacher Professional Development**

Responsibly embrace technology to empower creativity, problem solving, collaboration, communication and learning.

- **Student Devices**
- **Cleartouch Panel Update**

Meet students' increasing social emotional needs.

- **Athletic/Extracurricular Update**
- **Calm Halls Update**
- **PBIS**
- **Recess**

Engage and expand community and parent resources

Community Building

- **8th Grade Car Wash**

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 8:30 PM.

Respectfully Submitted,
Matthew Holbrook

Attest

_____
Board President

Attest

_____
Board Secretary

MOTION

Niles Elementary School District 71 Board October 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 September 15, 2026.

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 _____

Coversheet

Motion to Approve Accounts Payable

Section:	VIII. 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 October 20, 2026
At Culver School

Member _____ moved to approve Accounts Payable for $287,730.65 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

Fiscal Year: 2026-2027

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE **Date Range:** 09/12/2026 - 10/15/2026 **Sort By:** Check

Bank Account: 0691-59408 **Voucher Range:** - **Dollar Limit:** $0.00

☐ 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		
7100019217	09/21/2026	1071	ADVANCE MECHANICAL SYSTEMS, INC	658486	20.0.2540.323.20.0000.00	Work Order #658486 - 8/13/26	$392.00
						Check Total:	$392.00
7100019218	09/21/2026	1071	ANDY FRAIN SERVICES, INC	400768	20.0.2540.323.20.0000.00	Crossing Guard Service - Aug 26	$1,950.96
						Check Total:	$1,950.96
7100019219	09/21/2026	1071	BUSINESS CARDS, ETC.	19224	10.0.1100.411.00.0000.00	Postcards Reorder	$180.00
						Check Total:	$180.00
7100019220	09/21/2026	1071	Chess Academy LLC	V415134	10.0.1100.410.40.0000.00	Student Chess Session	$60.00
						Check Total:	$60.00
7100019221	09/21/2026	1071	COMCAST,.	V652599	20.0.2540.340.00.0000.00	Monthly Service - 9/9-10/8/26	$106.47
						Check Total:	$106.47
7100019222	09/21/2026	1071	COMED	V603891	20.0.2540.466.00.0000.00	Monthly Service - 8/11-9/11/26	$4,806.75
						Check Total:	$4,806.75
7100019223	09/21/2026	1071	CONSTELLATION NEWENERGY - GAS DIVISION	4684509	20.0.2540.465.00.0000.00	Monthly Service - Aug 26	$665.43
						Check Total:	$665.43
7100019224	09/21/2026	1071	FREDRIKSEN FIRE EQUIPMENT	106598	20.0.2540.323.20.0000.00	Annual Maintenance	$1,053.11
						Check Total:	$1,053.11
7100019225	09/21/2026	1071	GARVEY'S OFFICE PRODUCTS	WO-1068686-1	10.0.1100.400.00.0000.00	Colored Paper - 3 reams	$100.05
7100019225	09/21/2026	1071	GARVEY'S OFFICE PRODUCTS	WO-1069607-1	10.0.1100.400.00.0000.00	Office Supplies	$24.96
						Check Total:	$125.01
7100019226	09/21/2026	1071	GRAINGER	V126638	20.0.2540.410.06.0000.00	Maintenance Item	$12.37
7100019226	09/21/2026	1071	GRAINGER	V126638	20.0.2540.410.06.0000.00	Maintenance Item	$34.34
7100019226	09/21/2026	1071	GRAINGER	V126638	20.0.2540.410.06.0000.00	Maintenance Item	$16.19
						Check Total:	$62.90
7100019227	09/21/2026	1071	IXL LEARNING, INC	S603800	10.0.1100.420.70.0000.00	License Renewal - 1 of 3 years	$14,456.25

Niles Elementary School District 71

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE **Date Range:** 09/12/2026 - 10/15/2026 **Sort By:** Check

Bank Account: 0691-59408 **Voucher Range:** - **Dollar Limit:** $0.00

Fiscal Year: 2026-2027

☐ 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:	$14,456.25
7100019228	09/21/2026	1071	J W PEPPER	V965363	10.0.1100.410.25.0000.00	Velocity - Score & Parts	$74.99
7100019228	09/21/2026	1071	J W PEPPER	V965363	10.0.1100.410.25.0000.00	A Matter of Time - Score & Parts	$50.00
						Check Total:	$124.99
7100019229	09/21/2026	1071	MC SQUARED ENERGY	V775427	20.0.2540.466.00.0000.00	Monthly Service - 8/11-9/11/26	$9,489.91
						Check Total:	$9,489.91
7100019230	09/21/2026	1071	METAPHRASIS	I-502326	10.0.1200.310.00.0000.00	Interpreting Services - 9/9/26	$130.00
						Check Total:	$130.00
7100019231	09/21/2026	1071	MNJ TECHNOLOGIES DIRECT INC	V507664	10.0.2220.500.02.0000.00	E-Rate 26-27 Purchases per quote 1773839	$38,196.00
						Check Total:	$38,196.00
7100019232	09/21/2026	1071	O'HARE MECHANICAL CONTRACTORS INC.	14427	20.0.2540.323.20.0000.00	Work Order #10403 - 9/1/26	$930.00
						Check Total:	$930.00
7100019233	09/21/2026	1071	PER MAR SECURITY SERVICES	718455	20.0.2540.323.20.0000.00	Security Services - Week ending 9/5/26	$1,198.80
						Check Total:	$1,198.80
7100019234	09/21/2026	1071	SCHOLASTIC INC	M7698158	10.0.1100.420.70.0000.00	SCHOLASTIC MAGS: GRADES K-4	$3,099.76
						Check Total:	$3,099.76
7100019235	09/21/2026	1071	Terminix Anderson	103753219	20.0.2540.321.00.0000.00	Monthly Service - Sept 26	$80.31
						Check Total:	$80.31
7100019236	09/21/2026	1071	VERIZON WIRELESS	6152792773	20.0.2540.340.00.0000.00	Monthly Service - 8/7-9/6/26	$116.45
						Check Total:	$116.45
7100019237	09/21/2026	1071	WORLDSTRIDES	V495804	10.0.1100.411.04.0000.00	8th Grade Field Trip	$89.00
						Check Total:	$89.00
7100019238	09/24/2026	1072	ABC COMMERCIAL MAINTENANCE SERVICE INC	2026-127	20.0.2540.323.30.0000.00	Monthly Service - Sept 26	$12,000.00
						Check Total:	$12,000.00

Niles Elementary School District 71

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE **Date Range:** 09/12/2026 - 10/15/2026 **Sort By:** Check

Bank Account: 0691-59408 **Voucher Range:** - **Dollar Limit:** $0.00

Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7100019239	09/24/2026	1072	Employee Vendor	V792300	10.0.2210.670.00.0000.00	ESL Class Reimbursement	$700.00
						Check Total:	$700.00
7100019240	09/24/2026	1072	FIRST STUDENT INC	12149819,12149820	40.0.2550.331.06.0000.00	Monthly Transportation - Aug 26	$11,755.38
7100019240	09/24/2026	1072	FIRST STUDENT INC	12149819,12149820	40.0.2550.331.06.0000.00	Bus Evac Drills	$937.48
						Check Total:	$12,692.86
7100019241	09/24/2026	1072	GILBANE BUILDING COMPANY	V281261	60.0.2530.500.20.0000.00	Contractor Payment - JS Riemer	$45,543.16
						Check Total:	$45,543.16
7100019242	09/24/2026	1072	PER MAR SECURITY SERVICES	718804	20.0.2540.323.20.0000.00	Security Services - Week ending 9/12/26	$959.04
						Check Total:	$959.04
7100019243	09/24/2026	1072	POCKETALK,INC	0009268	10.0.2220.412.04.0000.00	Ventana Software - 1 yr subscription	$1,000.00
						Check Total:	$1,000.00
7100019244	09/24/2026	1072	PROVEN BUSINESS SYSTEMS	1528288	10.0.1100.323.00.0000.00	Monthly Service - 8/28-9/27/26	$2,014.66
						Check Total:	$2,014.66
7100019245	09/24/2026	1072	VILLAGE OF NILES	257724,257726	20.0.2540.370.00.0000.00	Monthly Water Service -8/5-9/2/26	$1,332.36
7100019245	09/24/2026	1072	VILLAGE OF NILES	257724,257726	20.0.2540.370.00.0000.00	Water User Charge	$6.00
						Check Total:	$1,338.36
7100019246	09/30/2026	1078	ADVANCE MECHANICAL SYSTEMS, INC	658584	20.0.2540.520.00.0000.00	HVAC Control Boards Replacement	$10,505.00
						Check Total:	$10,505.00
7100019247	09/30/2026	1078	CITI CARDS	V327059	10.0.1100.411.00.0000.00	Staff/Vending Items	$474.32
						Check Total:	$474.32
7100019248	09/30/2026	1078	EARLY CHILDHOOD ALLIANCE OF NILES TWP	V220592	10.0.3000.301.00.0000.00	Annual Membership Fee	$1,650.00
						Check Total:	$1,650.00
7100019249	09/30/2026	1078	FIRST STUDENT INC	12150926	40.0.2550.331.20.0000.00	Culver SPED Routes - Aug 26	$4,398.16

Niles Elementary School District 71

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE **Date Range:** 09/12/2026 - 10/15/2026 **Sort By:** Check

Bank Account: 0691-59408 **Voucher Range:** - **Dollar Limit:** $0.00

Fiscal Year: 2026-2027

☐ **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:	$4,398.16
7100019250	09/30/2026	1078	FIRST STUDENT INC	12149160	40.0.2550.331.20.0000.00	NTDSE Aug 26 Routes	$5,340.51
						Check Total:	$5,340.51
7100019251	09/30/2026	1078	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	956593666	10.0.1100.420.70.0000.00	Additional Teacher Materials per quote #009736548	$80.39
						Check Total:	$80.39
7100019252	09/30/2026	1078	ILLINOIS STATE POLICE	20260801660	10.0.1100.310.00.0000.00	Monthly Background Check - Aug 26	$324.00
						Check Total:	$324.00
7100019253	09/30/2026	1078	Employee Vendor	V574718	10.0.2210.312.01.0000.00	Conference reimbursement	$169.92
						Check Total:	$169.92
7100019254	09/30/2026	1078	LEAF CAPITAL FUNDING LLC	20980756	10.0.1100.323.00.0000.00	Monthly Copier Lease - Oct 26	$1,272.38
						Check Total:	$1,272.38
7100019255	09/30/2026	1078	MNJ TECHNOLOGIES DIRECT INC	4156096	10.0.2220.500.01.0000.00	10 pack USB-c to audio adapters	$160.00
						Check Total:	$160.00
7100019256	09/30/2026	1078	NIIPC	49	10.0.2560.322.00.0000.00	Annual Membership	$800.00
						Check Total:	$800.00
7100019257	09/30/2026	1078	NILES FIRE DEPARTMENT	26-012	10.0.2210.312.01.0000.00	CPR Class for Staff - 9/14/26	$600.00
						Check Total:	$600.00
7100019258	09/30/2026	1078	SHAGUN GROVER	V860352	10.0.2210.312.01.0000.00	Conference Reimbursement	$169.92
						Check Total:	$169.92
7100019259	09/30/2026	1078	SPEED STACKS, INC	784143	10.0.1100.410.26.0000.00	PE Items per quote #3319	$674.99
						Check Total:	$674.99
7100019261	10/07/2026	1086	ALSCO	2100744,2105149	10.0.2560.322.00.0000.00	Monthly Service - Sept 26	$270.16
						Check Total:	$270.16
7100019262	10/07/2026	1086	Committee for Children	2062495	10.0.2220.412.04.0000.00	Second Step Renewal 26-27 school year	$2,399.25
						Check Total:	$2,399.25

Niles Elementary School District 71

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE **Date Range:** 09/12/2026 - 10/15/2026 **Sort By:** Check

Bank Account: 0691-59408 **Voucher Range:** - **Dollar Limit:** $0.00

Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7100019263	10/07/2026	1086	COMPLETE COMMUNICATIONS INC	V30720	10.0.3000.301.00.0000.00	Website Work (1 out of 3 invoices)	$2,500.00
						Check Total:	$2,500.00
7100019264	10/07/2026	1086	COZZINI BROS	C21791243,C21884259	10.0.2560.322.00.0000.00	Monthly Service - Sept 26	$57.80
						Check Total:	$57.80
7100019265	10/07/2026	1086	FRANCOTYP-POSTALIA, INC	RI107531346	10.0.1100.323.00.0000.00	Monthly Rental - Oct 26	$43.00
						Check Total:	$43.00
7100019266	10/07/2026	1086	GARVEY'S OFFICE PRODUCTS	WO-1080896-1	10.0.1100.400.00.0000.00	White Construction Paper	$60.30
7100019266	10/07/2026	1086	GARVEY'S OFFICE PRODUCTS	WO-1080896-1	10.0.1100.400.00.0000.00	Black Construction Paper	$26.36
7100019266	10/07/2026	1086	GARVEY'S OFFICE PRODUCTS	WO-1080896-1	10.0.1100.400.00.0000.00	Yellow Construction Paper	$36.18
						Check Total:	$122.84
7100019267	10/07/2026	1086	GROOT INDUSTRIES INC	17208909T092	20.0.2540.323.20.0000.00	Monthly Service - Oct 26	$981.42
						Check Total:	$981.42
7100019268	10/07/2026	1086	HARRIS BMO	V106058	10.0.1100.400.00.0000.00	Classroom items	$122.06
7100019268	10/07/2026	1086	HARRIS BMO	V106058	10.0.1100.400.00.0000.00	Classroom teacher items	$92.86
7100019268	10/07/2026	1086	HARRIS BMO	V106058	10.0.1100.400.00.0000.00	Classroom items	$11.27
7100019268	10/07/2026	1086	HARRIS BMO	V106058	10.0.1100.400.00.0000.00	Classroom item	$13.66
7100019268	10/07/2026	1086	HARRIS BMO	V106058	10.0.1100.400.00.0000.00	Teacher supplies	$39.99
7100019268	10/07/2026	1086	HARRIS BMO	V106058	10.0.1100.400.00.0000.00	Teacher classroom item	$25.99
7100019268	10/07/2026	1086	HARRIS BMO	V106058	10.0.1100.400.00.0000.00	Classroom items	$81.39
7100019268	10/07/2026	1086	HARRIS BMO	V106058	10.0.1100.410.10.0000.00	Kindergarten classroom items	$99.98
7100019268	10/07/2026	1086	HARRIS BMO	V106058	10.0.1100.410.10.0000.00	Kindergarten classroom item	$49.99
7100019268	10/07/2026	1086	HARRIS BMO	V106058	10.0.1100.410.17.0000.00	7th Grade classroom item	$15.99
7100019268	10/07/2026	1086	HARRIS BMO	V106058	10.0.1100.410.17.0000.00	7th Grade classroom item	$19.59
7100019268	10/07/2026	1086	HARRIS BMO	V106058	10.0.1100.410.25.0000.00	Music classroom items	$118.76
7100019268	10/07/2026	1086	HARRIS BMO	V106058	10.0.1100.410.40.0000.00	Books for students	$220.58
7100019268	10/07/2026	1086	HARRIS BMO	V106058	10.0.1100.410.40.0000.00	Books for students	$65.99
7100019268	10/07/2026	1086	HARRIS BMO	V106058	10.0.1100.410.40.0000.00	Books for students	$25.97
7100019268	10/07/2026	1086	HARRIS BMO	V106058	10.0.1100.410.40.0000.00	Book for student	$7.20

Niles Elementary School District 71

Disbursement Detail Listing

Fiscal Year: 2026-2027

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE
Bank Account: 0691-59408
Date Range: 09/12/2026 - 10/15/2026
Voucher Range: -
Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7100019268	10/07/2026	1086	HARRIS BMO	V106058	10.0.1100.410.40.0000.00	Student items	$36.90
7100019268	10/07/2026	1086	HARRIS BMO	V106058	10.0.1100.411.00.0000.00	Staff items	$90.63
7100019268	10/07/2026	1086	HARRIS BMO	V106058	10.0.1100.411.00.0000.00	Books for staff	$155.88
7100019268	10/07/2026	1086	HARRIS BMO	V106058	10.0.1100.411.00.0000.00	Items for staff recognition	$16.99
7100019268	10/07/2026	1086	HARRIS BMO	V106058	10.0.1100.411.00.0000.00	Staff items	$158.23
7100019268	10/07/2026	1086	HARRIS BMO	V106058	10.0.1100.411.00.0000.00	Institute Day lunch for staff	$960.00
7100019268	10/07/2026	1086	HARRIS BMO	V106058	10.0.1100.411.00.0000.00	Office items	$27.99
7100019268	10/07/2026	1086	HARRIS BMO	V106058	10.0.1100.411.00.0000.00	Office items	$90.21
7100019268	10/07/2026	1086	HARRIS BMO	V106058	10.0.1100.411.00.0000.00	Books for staff	$25.98
7100019268	10/07/2026	1086	HARRIS BMO	V106058	10.0.1100.411.00.0000.00	Office items	$45.00
7100019268	10/07/2026	1086	HARRIS BMO	V106058	10.0.1100.411.00.0000.00	Office items	$29.91
7100019268	10/07/2026	1086	HARRIS BMO	V106058	10.0.1100.420.70.0000.00	Books for students	$27.08
7100019268	10/07/2026	1086	HARRIS BMO	V106058	10.0.1100.420.70.0000.00	Books for students	$19.78
7100019268	10/07/2026	1086	HARRIS BMO	V106058	10.0.1100.420.70.0000.00	Credit - Student book	($5.40)
7100019268	10/07/2026	1086	HARRIS BMO	V106058	10.0.2210.312.01.0000.00	PD for teacher	$500.00
7100019268	10/07/2026	1086	HARRIS BMO	V106058	10.0.2210.312.01.0000.00	PD for teacher	$500.00
7100019268	10/07/2026	1086	HARRIS BMO	V106058	10.0.2210.312.01.0000.00	PD for teacher	$500.00
7100019268	10/07/2026	1086	HARRIS BMO	V139365	10.0.1100.411.00.0000.00	ID cards	$103.97
7100019268	10/07/2026	1086	HARRIS BMO	V139365	10.0.1100.411.00.0000.00	Office Items	$25.62
7100019268	10/07/2026	1086	HARRIS BMO	V139365	10.0.1500.410.00.0000.00	Soccer uniforms for fall season	$927.00
7100019268	10/07/2026	1086	HARRIS BMO	V139365	10.0.2220.412.04.0000.00	IXL Classroom license - SPED	$1,275.00
7100019268	10/07/2026	1086	HARRIS BMO	V139365	10.0.2220.412.04.0000.00	Generation Genius Science 1 yr subscription	$1,995.00
7100019268	10/07/2026	1086	HARRIS BMO	V139365	10.0.2220.500.00.0000.00	Mosyle Manager licenses	$66.00
7100019268	10/07/2026	1086	HARRIS BMO	V139365	10.0.2220.500.00.0000.00	Technology items	$41.77
7100019268	10/07/2026	1086	HARRIS BMO	V139365	10.0.2410.640.00.0000.00	Notary Public Fee	$16.00

Niles Elementary School District 71

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE **Date Range:** 09/12/2026 - 10/15/2026 **Sort By:** Check

Bank Account: 0691-59408 **Voucher Range:** - **Dollar Limit:** $0.00

Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7100019268	10/07/2026	1086	HARRIS BMO	V303814	10.0.1100.410.09.0000.00	EC classroom items	$210.54
7100019268	10/07/2026	1086	HARRIS BMO	V303814	10.0.1100.410.09.0000.00	EC classroom items	$62.98
7100019268	10/07/2026	1086	HARRIS BMO	V303814	10.0.1100.410.09.0000.00	EC classroom items	$1,457.05
7100019268	10/07/2026	1086	HARRIS BMO	V303814	10.0.1100.411.00.0000.00	Classroom items	$196.86
7100019268	10/07/2026	1086	HARRIS BMO	V303814	10.0.1100.411.00.0000.00	Classroom items	$225.77
7100019268	10/07/2026	1086	HARRIS BMO	V303814	10.0.1100.411.00.0000.00	Teacher workbooks - CPI classes	$752.68
7100019268	10/07/2026	1086	HARRIS BMO	V303814	10.0.1100.411.00.0000.00	Teacher workbooks - CPI classes	$652.68
7100019268	10/07/2026	1086	HARRIS BMO	V303814	10.0.1200.410.00.0000.00	Annual speech subscription	$299.99
7100019268	10/07/2026	1086	HARRIS BMO	V303814	10.0.1200.410.00.0000.00	Classroom items	$41.46
7100019268	10/07/2026	1086	HARRIS BMO	V303814	10.0.2130.411.00.0000.00	Health items	$61.18
7100019268	10/07/2026	1086	HARRIS BMO	V303814	10.0.2210.300.00.4909.00	Teacher Training	$460.00
7100019268	10/07/2026	1086	HARRIS BMO	V303814	10.0.2220.412.04.0000.00	Zoom yearly subscription	$339.80
7100019268	10/07/2026	1086	HARRIS BMO	V855870	10.0.2220.412.04.0000.00	Chat GPT subscription	$20.00
7100019268	10/07/2026	1086	HARRIS BMO	V855870	10.0.2220.412.04.0000.00	Classroom software license	$139.00
7100019268	10/07/2026	1086	HARRIS BMO	V855870	10.0.2310.312.00.0000.00	NSBA Annual Conference Registration	$1,020.00
7100019268	10/07/2026	1086	HARRIS BMO	V855870	10.0.2310.312.00.0000.00	Joint Annual Conference Registration	$6,633.20
7100019268	10/07/2026	1086	HARRIS BMO	V855870	10.0.2310.341.00.0000.00	Tribune subcription	$19.96
7100019268	10/07/2026	1086	HARRIS BMO	V855870	10.0.2560.322.00.0000.00	Cafeteria staff uniforms	$1,517.98
7100019268	10/07/2026	1086	HARRIS BMO	V855870	10.0.2560.410.10.0000.00	Cafeteria items	$22.09
7100019268	10/07/2026	1086	HARRIS BMO	V855870	10.0.2560.410.10.0000.00	Cafeteria items	$28.70
7100019268	10/07/2026	1086	HARRIS BMO	V954092	10.0.1100.400.00.0000.00	Staff items	$13.28
7100019268	10/07/2026	1086	HARRIS BMO	V954092	10.0.1100.400.00.0000.00	Classroom item	$14.99
7100019268	10/07/2026	1086	HARRIS BMO	V954092	10.0.1100.410.11.0000.00	1st grade classroom item	$28.98
7100019268	10/07/2026	1086	HARRIS BMO	V954092	10.0.1100.410.14.0000.00	4th Grade classroom books	$106.75

Niles Elementary School District 71

Disbursement Detail Listing

Fiscal Year: 2026-2027

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE
Bank Account: 0691-59408
Date Range: 09/12/2026 - 10/15/2026
Voucher Range: -
Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7100019268	10/07/2026	1086	HARRIS BMO	V954092	10.0.1100.410.14.0000.00	4th Grade classroom items	$21.38
7100019268	10/07/2026	1086	HARRIS BMO	V954092	10.0.1100.410.21.0000.00	STEAM classroom items	$170.94
7100019268	10/07/2026	1086	HARRIS BMO	V954092	10.0.1100.410.24.0000.00	Art classroom items	$54.01
7100019268	10/07/2026	1086	HARRIS BMO	V954092	10.0.1100.410.24.0000.00	Art classroom items	$33.49
7100019268	10/07/2026	1086	HARRIS BMO	V954092	10.0.1100.410.24.0000.00	Art classroom items	$25.98
7100019268	10/07/2026	1086	HARRIS BMO	V954092	10.0.1100.410.24.0000.00	Art classroom items	$34.08
7100019268	10/07/2026	1086	HARRIS BMO	V954092	10.0.1100.410.24.0000.00	Art classroom items	$107.05
7100019268	10/07/2026	1086	HARRIS BMO	V954092	10.0.1100.411.00.0000.00	Student items	$31.56
7100019268	10/07/2026	1086	HARRIS BMO	V954092	10.0.1100.420.70.0000.00	Books for students	$26.96
7100019268	10/07/2026	1086	HARRIS BMO	V954092	10.0.1100.420.70.0000.00	Books for classrooms	$38.03
7100019268	10/07/2026	1086	HARRIS BMO	V954092	10.0.1100.420.70.0000.00	Books for students	$26.96
7100019268	10/07/2026	1086	HARRIS BMO	V954092	10.0.2110.410.01.0000.00	Student items	$221.62
7100019268	10/07/2026	1086	HARRIS BMO	V954092	10.0.2110.410.01.0000.00	Student items	$29.04
7100019268	10/07/2026	1086	HARRIS BMO	V954092	10.0.2220.410.00.0000.00	Books for students	$49.10
7100019268	10/07/2026	1086	HARRIS BMO	V954092	10.0.2560.410.10.0000.00	Kitchen items	$107.61
7100019268	10/07/2026	1086	HARRIS BMO	V954092	20.0.2540.323.06.0000.00	Tractor tune up	$580.33
7100019268	10/07/2026	1086	HARRIS BMO	V954092	20.0.2540.323.06.0000.00	Fuel for lawnmower	$54.58
7100019268	10/07/2026	1086	HARRIS BMO	V954092	20.0.2540.323.06.0000.00	Fuel for tractor	$85.95
7100019268	10/07/2026	1086	HARRIS BMO	V954092	20.0.2540.323.06.0000.00	Tractor repair and maintenance	$2,263.80
7100019268	10/07/2026	1086	HARRIS BMO	V954092	20.0.2540.410.00.0000.00	Custodial items	$23.95
7100019268	10/07/2026	1086	HARRIS BMO	V954092	20.0.2540.410.06.0000.00	Maintenance items	$10.44
7100019268	10/07/2026	1086	HARRIS BMO	V954092	20.0.2540.410.06.0000.00	Maintenance items	$213.74
7100019268	10/07/2026	1086	HARRIS BMO	V954092	20.0.2540.410.06.0000.00	Maintenance item	$2.77
7100019268	10/07/2026	1086	HARRIS BMO	V954092	20.0.2540.410.06.0000.00	Maintenance items	$360.47
7100019268	10/07/2026	1086	HARRIS BMO	V954092	20.0.2540.410.06.0000.00	Credit - maintenance item	($13.89)
7100019268	10/07/2026	1086	HARRIS BMO	V954092	20.0.2540.410.06.0000.00	Maintenance items	$210.53
7100019268	10/07/2026	1086	HARRIS BMO	V954092	20.0.2540.410.06.0000.00	Maintenance items	$11.14
7100019268	10/07/2026	1086	HARRIS BMO	V954092	20.0.2540.410.06.0000.00	Maintenance items	$14.05
7100019268	10/07/2026	1086	HARRIS BMO	V954092	20.0.2540.410.06.0000.00	Maintenance items	$87.48

Niles Elementary School District 71

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE **Date Range:** 09/12/2026 - 10/15/2026 **Sort By:** Check

Bank Account: 0691-59408 **Voucher Range:** - **Dollar Limit:** $0.00

Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7100019268	10/07/2026	1086	HARRIS BMO	V954092	20.0.2540.410.06.0000.00	Maintenance item	$169.97
7100019268	10/07/2026	1086	HARRIS BMO	V954092	20.0.2540.410.06.0000.00	Maintenance items	$44.67
7100019268	10/07/2026	1086	HARRIS BMO	V954092	20.0.2540.410.06.0000.00	Insect spray	$16.54
7100019268	10/07/2026	1086	HARRIS BMO	V954092	20.0.2540.410.06.0000.00	Maintenance Supplies	$15.99
						Check Total:	$28,097.05
7100019269	10/07/2026	1086	KATHERINE RANALLI	V839139	10.0.1100.411.04.0000.00	Reimbursement - Field Trip payment and deposit	$1,020.00
						Check Total:	$1,020.00
7100019270	10/07/2026	1086	METAPHRASIS	TE-502343	10.0.1200.310.00.0000.00	Interpreting services - Sept 26	$191.25
						Check Total:	$191.25
7100019271	10/07/2026	1086	NET56, INC	17592	10.0.2630.300.00.0000.00	Monthly Hosting - Oct 26	$6,979.84
						Check Total:	$6,979.84
7100019272	10/07/2026	1086	O'HARE MECHANICAL CONTRACTORS INC.	14508	20.0.2540.323.20.0000.00	Work Order #10408 - 9/16/26	$1,030.38
						Check Total:	$1,030.38
7100019273	10/07/2026	1086	RIVAL5 TECHNOLOGIES CORP	27978	20.0.2540.340.00.0000.00	Monthly Service - Oct 26	$1,895.74
						Check Total:	$1,895.74
7100019274	10/07/2026	1086	TCI	INV161705	10.0.1100.420.70.0000.00	Teacher License Social Studies Book - 1 yr	$640.00
						Check Total:	$640.00
7100019275	10/07/2026	1086	URBAN ELEVATOR SERVICE	15250044-106901	20.0.2540.323.21.0000.00	Monthly Maintenance - Oct 26	$386.64
						Check Total:	$386.64
7100019276	10/07/2026	1086	WORLDSTRIDES	27-424916	10.0.1100.411.04.0000.00	8th Grade Field Trip	$209.00
						Check Total:	$209.00
7100019277	10/15/2026	1091	AIR FILTER SOLUTIONS	5792	20.0.2540.410.00.0000.00	Replacement Filters	$841.82
						Check Total:	$841.82
7100019278	10/15/2026	1091	ALPHA BAKING CO	V943990	10.0.2560.400.01.0000.00	September Lunch Items	$450.81
7100019278	10/15/2026	1091	ALPHA BAKING CO	V943990	10.0.2560.404.00.0000.00	September Lunch Items	$122.44
						Check Total:	$573.25
7100019279	10/15/2026	1091	ANDERSON LOCK	1206241	20.0.2540.410.06.0000.00	Door Lock Work	$164.00

Niles Elementary School District 71

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE **Date Range:** 09/12/2026 - 10/15/2026 **Sort By:** Check

Bank Account: 0691-59408 **Voucher Range:** - **Dollar Limit:** $0.00

Fiscal Year: 2026-2027

☐ 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:	$164.00
7100019280	10/15/2026	1091	ANDY FRAIN SERVICES, INC	402110	20.0.2540.323.20.0000.00	Crossing Guard Service - Sept 26	$4,108.84
						Check Total:	$4,108.84
7100019281	10/15/2026	1091	BOB'S DAIRY SERVICE	V248562	10.0.2560.400.01.0000.00	Monthly Dairy - Sept 26	$2,131.60
						Check Total:	$2,131.60
7100019282	10/15/2026	1091	CERAMIC SUPPLY CHICAGO	19036	10.0.1100.410.24.0000.00	Ceramics Order per quote #D9431	$454.50
						Check Total:	$454.50
7100019283	10/15/2026	1091	CMFP	495799	20.0.2540.323.20.0000.00	Quarterly Billing Alarm Monitoring -	$210.00
						Check Total:	$210.00
7100019284	10/15/2026	1091	COMCAST,.	V804881	20.0.2540.340.00.0000.00	Monthly Service - 10/9-11/8/26	$107.20
						Check Total:	$107.20
7100019285	10/15/2026	1091	COMED	V186365	20.0.2540.466.00.0000.00	Monthly Service - 9/11-10/13/26	$6,252.64
						Check Total:	$6,252.64
7100019286	10/15/2026	1091	FACTS EDUCATION SOLUTIONS. LLC	617063	10.0.3000.300.00.4930.00	SJB Title II Instruction	$3,500.00
						Check Total:	$3,500.00
7100019287	10/15/2026	1091	GARVEY'S OFFICE PRODUCTS	WO-1096600-1	10.0.1100.400.00.0000.00	Construction Paper - Royal Blue	$33.08
7100019287	10/15/2026	1091	GARVEY'S OFFICE PRODUCTS	WO-1096600-1	10.0.1100.400.00.0000.00	Construction Paper - Sky Blue	$20.22
7100019287	10/15/2026	1091	GARVEY'S OFFICE PRODUCTS	WO-1096600-1	10.0.1100.400.00.0000.00	Cardstock - White	$122.60
7100019287	10/15/2026	1091	GARVEY'S OFFICE PRODUCTS	WO-1096600-1	10.0.1100.400.00.0000.00	Copy Paper - Green	$56.10
7100019287	10/15/2026	1091	GARVEY'S OFFICE PRODUCTS	WO-1096600-1	10.0.1100.400.00.0000.00	Copy Paper - Salmon	$56.10
						Check Total:	$288.10
7100019288	10/15/2026	1091	GORDON FOOD SERVICE INC	V617087	10.0.2560.400.01.0000.00	September Food Items	$14,837.12
7100019288	10/15/2026	1091	GORDON FOOD SERVICE INC	V617087	10.0.2560.404.00.0000.00	September Food Items	$1,804.33
7100019288	10/15/2026	1091	GORDON FOOD SERVICE INC	V617087	10.0.2560.404.00.0000.00	September Food Items	$1,898.21

Niles Elementary School District 71

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE **Date Range:** 09/12/2026 - 10/15/2026 **Sort By:** Check

Bank Account: 0691-59408 **Voucher Range:** - **Dollar Limit:** $0.00

Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7100019288	10/15/2026	1091	GORDON FOOD SERVICE INC	V617087	10.0.2560.405.00.3705.00	September PreK Items	$571.23
7100019288	10/15/2026	1091	GORDON FOOD SERVICE INC	V617087	10.0.2560.410.10.0000.00	September Non-Food Items	$243.76
						Check Total:	$19,354.65
7100019289	10/15/2026	1091	HD SUPPLY	9254574517	20.0.2540.410.00.0000.00	Custodial Items	$817.52
						Check Total:	$817.52
7100019290	10/15/2026	1091	HIMES, PETRARCA & FESTER, CHTD	61176	10.0.2310.318.00.0000.00	Professional Services - Sept 26	$1,100.50
						Check Total:	$1,100.50
7100019291	10/15/2026	1091	HODGES, LOIZZI, EISENHAMMER, RODICK	200101	10.0.2310.318.02.0000.00	Professional Services - July and Aug 26	$561.27
						Check Total:	$561.27
7100019292	10/15/2026	1091	MNJ TECHNOLOGIES DIRECT INC	4157568	10.0.2220.500.00.0000.00	Motorola DTR700 Radios - 2 pack	$1,644.00
						Check Total:	$1,644.00
7100019293	10/15/2026	1091	PER MAR SECURITY SERVICES	719307	20.0.2540.323.20.0000.00	Security Services - Week ending 9/19/26	$959.04
7100019293	10/15/2026	1091	PER MAR SECURITY SERVICES	719830	20.0.2540.323.20.0000.00	Security Services - Week ending 9/26/26	$1,198.80
7100019293	10/15/2026	1091	PER MAR SECURITY SERVICES	720926	20.0.2540.323.20.0000.00	Security Services - Week ending 10/3/26	$1,198.80
						Check Total:	$3,356.64
7100019294	10/15/2026	1091	PETRARCA, GLEASON, BOYLE & IZZO, LLC	41619	10.0.2310.318.04.0000.00	Professional Services - Sept 26	$106.00
						Check Total:	$106.00
7100019295	10/15/2026	1091	POWERSCHOOL GROUP LLC	INV513785	10.0.1100.323.00.0000.00	Enrollment Express and Ecollect Forms - 1 yr	$6,122.48
						Check Total:	$6,122.48
7100019296	10/15/2026	1091	RATHS, RATHS & JOHNSON, INC	202609051	60.0.2530.543.20.0000.00	Professional Services - Sept 26	$3,740.00
						Check Total:	$3,740.00

Niles Elementary School District 71

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE **Date Range:** 09/12/2026 - 10/15/2026 **Sort By:** Check

Bank Account: 0691-59408 **Voucher Range:** - **Dollar Limit:** $0.00

Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7100019297	10/15/2026	1091	SHAGUN GROVER	V139649	10.0.3000.400.00.4909.00	Reimbursement for EL Parent Night	$81.22
						Check Total:	$81.22
7100019298	10/15/2026	1091	Tennant Sales and Service Company	91275540	20.0.2540.410.00.0000.00	Custodial Supplies for equipment	$866.30
						Check Total:	$866.30
7100019299	10/15/2026	1091	Terminix Anderson	105260268	20.0.2540.321.00.0000.00	Monthly Service - Oct 26	$80.31
						Check Total:	$80.31
7100019300	10/15/2026	1091	TESTA PRODUCE INC	V191122	10.0.2560.400.01.0000.00	September Lunch Produce	$530.70
7100019300	10/15/2026	1091	TESTA PRODUCE INC	V191122	10.0.2560.404.00.0000.00	September Lunch Produce	$1,359.40
						Check Total:	$1,890.10
7100019301	10/15/2026	1091	TRUGREEN #4550	V298772	20.0.2540.323.06.0000.00	Lawn Service - 10/3/26	$416.91
						Check Total:	$416.91
7100019302	10/15/2026	1091	UNITED PACKAGING PRODUCTS, INC	312778	10.0.2560.410.10.0000.00	September Lunchroom	$1,954.66
						Check Total:	$1,954.66
						Bank Total:	$287,730.65

Fund	Amount
10	$144,691.60
20	$71,324.36
40	$22,431.53
60	$49,283.16
Fund Totals:	$287,730.65

End of Report

Disbursements Grand Total: $287,730.65

Niles Elementary School District 71

Fund Balances

Fiscal Year: 2026-2027

Month: August
Year: 2026
Fund Type:

☐ Include Cash Balance
☐ FY End Report

Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance
10	EDUCATIONAL	$4,257,336.76	$430,426.55	($726,814.47)	$0.00	$3,960,948.84
20	OPERATIONS & MAINTENANCE	$3,386,805.09	$36,174.49	($239,625.38)	$0.00	$3,183,354.20
30	DEBT SERVICE	$18,434.69	$69.00	$0.00	$0.00	$18,503.69
40	TRANSPORTATION	$891,255.70	$10,663.74	($45,943.99)	$0.00	$855,975.45
51	MUNICIPAL RETIREMENT	$499,889.35	$2,531.02	($4,706.63)	$0.00	$497,713.74
52	SOCIAL SECURITY	$320,335.24	$3,165.17	($11,612.79)	$0.00	$311,887.62
60	CAPITAL PROJECTS	$203,843.08	$645.92	($283,410.87)	$0.00	($78,921.87)
70	WORKING CASH	$1,132,224.30	$4,250.60	$0.00	$0.00	$1,136,474.90
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:	$10,710,124.21	$487,926.49	($1,312,114.13)	$0.00	$9,885,936.57

End of Report

Niles Elementary School District 71

Fund Balances

Fiscal Year: 2025-2026

Month: August
Year: 2025
Fund Type:

☐ Include Cash Balance
☐ FY End Report

Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance
10	EDUCATIONAL	$4,391,416.62	$405,994.24	($1,171,983.25)	$0.00	$3,625,427.61
20	OPERATIONS & MAINTENANCE	$2,770,221.86	$12,940.70	($398,045.79)	$0.00	$2,385,116.77
30	DEBT SERVICE	$681,151.66	$2,216.61	$0.00	$0.00	$683,368.27
40	TRANSPORTATION	$835,651.55	$3,937.35	($28,438.45)	$0.00	$811,150.45
51	MUNICIPAL RETIREMENT	$498,904.91	$1,852.02	($8,489.02)	$0.00	$492,267.91
52	SOCIAL SECURITY	$354,032.39	$1,498.29	($21,194.41)	$0.00	$334,336.27
60	CAPITAL PROJECTS	$621,450.64	$2,102.37	($137,049.84)	$0.00	$486,503.17
70	WORKING CASH	$1,094,635.35	$3,565.08	$0.00	$0.00	$1,098,200.43
80	TORT IMMUNITY	$0.00	$0.00	$0.00	$0.00	$0.00
90	FIRE PREVENTION & SAFETY	$0.00	$0.00	$0.00	$0.00	$0.00
	Grand Total:	$11,247,464.98	$434,106.66	($1,765,200.76)	$0.00	$9,916,370.88

End of Report

Niles Elementary School District 71

Fund Balances

Fiscal Year: 2026-2027

Month: July
Year: 2026
Fund Type:

☐ Include Cash Balance
☐ FY End Report

Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance
10	EDUCATIONAL	$4,257,336.76	$155,165.54	($366,452.03)	$0.00	$4,046,050.27
20	OPERATIONS & MAINTENANCE	$3,386,805.09	$7,172.06	($124,661.75)	$0.00	$3,269,315.40
30	DEBT SERVICE	$18,434.69	$34.41	$0.00	$0.00	$18,469.10
40	TRANSPORTATION	$891,255.70	$1,922.43	($30,340.02)	$0.00	$862,838.11
51	MUNICIPAL RETIREMENT	$499,889.35	$956.61	($3,093.87)	$0.00	$497,752.09
52	SOCIAL SECURITY	$320,335.24	$668.77	($7,633.38)	$0.00	$313,370.63
60	CAPITAL PROJECTS	$203,843.08	$426.35	($111,614.00)	$0.00	$92,655.43
70	WORKING CASH	$1,132,224.30	$2,113.60	$0.00	$0.00	$1,134,337.90
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:	$10,710,124.21	$168,459.77	($643,795.05)	$0.00	$10,234,788.93

End of Report

Niles Elementary School District 71

Fund Balances

Fiscal Year: 2025-2026

Month: July
Year: 2025
Fund Type:

☐ Include Cash Balance
☐ FY End Report

Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance
10	EDUCATIONAL	$4,391,416.62	$89,655.13	($433,817.40)	$0.00	$4,047,254.35
20	OPERATIONS & MAINTENANCE	$2,770,221.86	$4,558.58	($235,113.22)	$0.00	$2,539,667.22
30	DEBT SERVICE	$681,151.66	$1,106.80	$0.00	$0.00	$682,258.46
40	TRANSPORTATION	$835,651.55	$1,335.28	($24,344.21)	$0.00	$812,642.62
51	MUNICIPAL RETIREMENT	$498,904.91	$859.73	($2,474.51)	$0.00	$497,290.13
52	SOCIAL SECURITY	$354,032.39	$577.09	($5,397.56)	$0.00	$349,211.92
60	CAPITAL PROJECTS	$621,450.64	$1,049.76	$0.00	$0.00	$622,500.40
70	WORKING CASH	$1,094,635.35	$1,778.91	$0.00	$0.00	$1,096,414.26
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	$100,921.28	($701,146.90)	$0.00	$10,647,239.36

End of Report

Coversheet

Approval of Minutes of the Finance Committee Meeting held on September 15, 2026.

Section:	VIII. Discussion and Action Items
Item:	B. Approval of Minutes of the Finance Committee Meeting held on September 15, 2026.
Purpose:	Approve Minutes
Submitted by:	
Related Material:	Minutes for Finance Committee Meeting on September 15, 2026 Motion to Approve the Minutes of the Finance Committee Meeting.pdf

APPROVED

Niles Elementary School District 71

Minutes

Finance Committee Meeting

Date and Time
Tuesday September 15, 2026 at 6:30 PM

Committee Members Present
Matt Glancy, Matthew Holbrook

Committee Members Absent
Kenny Krueger

Guests Present
John Kosirog, Ken Kaufhold

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 Sep 15, 2026 at 6:30 PM.

II. Review/Talk Accounts Payable

A. Accounts Payable

Dr. Kosirog and Ken Khaufhold discussed Accounts Payable with the Committee.

III. Review/Talk Fund Balances

A. Fund Balances

Dr. Kosirog and Ken Khaufhold discussed the Fund balances with the Committee.

IV. Public Comment

A. Public Comment

There were none.

V. 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

MOTION

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

Member _____ moved to approve the Minutes of the Finance Committee Meeting held on September 15, 2026 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 _____

Coversheet

Approval of the 2026-2027 CAIP Program

Section: VIII. Discussion and Action Items
Item: C. Approval of the 2026-2027 CAIP Program
Purpose:
Submitted by:
Related Material: Motion to Approve the 2026-2027 CAIP Program.pdf
BOE Proposal for CAIP 2026-2027.pdf

MOTION

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

Member _____ moved to approve the 2026-2027 CAIP 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

Erica Smolinski, Ed. D
Principal

Laura Guarraci
Assistant Superintendent for Programs and Student Services

Culver Afterschool Intervention Program (CAIP) Proposal:
To continue the implementation of an after school reading and math intervention program during the 2026-2027 school year for students in kindergarten through fifth grades, with an emphasis on teaching reading to younger students.

Current school year proposal:
The recommendation is to continue the Culver Afterschool Intervention Program during the 2026-2027 school year and meet from 3:00-4:00, three to four days per week.

Emphasis will be on reading instruction using research based reading interventions. Math instruction and programming may also be addressed, but is dependent upon the number of students attending. The staff to student ratios would continue to allow for small group instruction, which has been successful in meeting students' needs in the past.

Entrance and Exit Criteria for Participation in CAIP:
Eligibility for CAIP is consistent with entrance and exit criteria for Title I interventions as identified in the MTSS Handbook.
Following student referral for CAIP parents will be notified via a letter recommending their student's participation in this after school intervention and the area of focus.

Guidelines for Program Structures

- Groups of 3 or less per teacher, estimated total not to exceed 18
- Students' participation will be prioritized based on need
- From 3:00-4:00 on Monday, Tuesday, Wednesday and Thursday of each week of implementation
- Program will run for up to 25 school weeks
- One coordinator and six teachers will implement the program
- Coordinator's responsibilities include program organization, student data monitoring, and reporting student participation and progress to administration
- Six teachers will work under the direction of the coordinator. Teachers will work with small groups of students to facilitate interventions using computerized software programs and direct teaching.

Cost of CAIP:
CAIP will begin as early as October 26th and end May 12th. At most, CAIP will be in session for 25 weeks.

25 weeks x 4 days per week= 100 days

6 teachers x 100 days (600) @ $42.44 an hour =$25,332

1 teacher coordinator @ 4 hours per quarter x 4 quarters = 16 X $42.44 = $679

Niles Elementary School District 71
A Community of Excellence
6901 W. Oakton, Niles, IL 60714 847-966-9280 FAX 847-966-1478

Total cost of the program with 6 teachers and 1 coordinator = $26,011

Funding: CAIP is funded through the Title 1 funds which provides financial assistance to state and local schools to meet the needs of at–risk students. To qualify students must meet criteria determined by the school district.

Respectfully Submitted,

Laura S. Guarraci
Assistant Superintendent for Programs and Student Services

Coversheet

Admin Report

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

Admin Report
BoE October, 2026

Strategic Plan Activities:
Advance Learning and Innovation

- **PLC -** We are working toward an acceleration period in grades 3 and 4 ELA in which teachers revisit Tier 1 content in small groups to help accelerate learning. No matter the student's ability level, this period reinforces important Tier 1 ELA standards, using our resource, HMH.
- **HMH PD -** On our last institute day teachers in grades 1/2 received training on Waggle and teachers in grades 3-5 received training on Writable. These are the HMH online components that allow students to have a personalized learning path. Teachers also learned how to assign specific lessons to meet students' needs.
- **Special Education Teacher Professional Development -** Also during the last institute, all teachers, including special education teachers participated in professional development focused on supporting students during distress or dysregulation. Teachers role-played different situations and used strategies to de-escalate their "student" colleague. Then, at the early release this month, the teachers and social workers will engage in professional development specific to using functional behavior assessments to write strong behavior intervention plans.
- **Early Childhood ExceleRate Illinois Rating** - We are proud to celebrate our preschool team who have earned the highest rating from the state based on our previous compliance visit. Our Culver Preschool earned Gold Circle of Quality for its outstanding work with students, parents, and programming. We just had another compliance visit on Tuesday, Oct. 13th and should receive follow-up from ISBE by the end of the year.
- **Author Visits -** Thanks to our strong partnership with The Book Stall, an Evanston bookshop, we have hosted two authors this quarter. Dan Santat is known for his Caldecott Medal and National Book Award-winning books. Paige Towler shared her top-notch research skills through her book about spooky places. We are grateful for all the ways we expand our love of literacy at Culver.

Responsibly embrace technology to empower creativity, problem solving, collaboration, communication and learning.

- **Cleartouch Panel Update -** The maintenance and technology staff have begun the process of installing the interactive panels to the classrooms. So far 5 panels have been installed. The classrooms getting the panels are based on teacher requests from a survey they filled out last spring. The order of the rooms is based on need and existing projector condition. The installation process will continue throughout the next few months.

Meet students' increasing social emotional needs.

- **Athletic/Extracurricular Update -** Our JV and Varsity boys' soccer teams ended their seasons successfully. Our JV and Varsity girls' volleyball teams also wrapped up their seasons with some excitement.
- **Calm Halls Update -** Many staff members responded to our Calm Halls survey, and results show our high expectations and frequent reminders are making a positive difference in our school. We will continue to reinforce expectations and survey staff throughout the year. Thanks to the Guiding Coalition for leading this valuable work.
- **PBIS-** Next week students in grades K-4 will receive their first quarter awards from their grade level teachers and CAT rotation teachers. Students in grades 5-8 are continuing to focus on calm hallways. These students have been setting a great example for our younger students.
- **Recess-** Recess continues to be successful with supervisors locations being spread out across our outdoor area. We have been reviewing expectations with students and reteaching when necessary. We will also focus on this at our next PBIS assembly.

Engage and expand community and parent resources

Community Building

- **Social Committee -** Our social committee leads countless events to connect staff. Recently, we attended a Sox game, we decorated the staff lounge, we gathered all sorts of opinions on a fun question of the week, and we are doing Boo Buddies for Halloween. We meet monthly to plan ways for our staff to get together and build social bonds.

Coversheet

Engage Community

Section: XI. Superintendent's Report
Item: E. Engage Community
Purpose:
Submitted by:
Related Material: FOIAS.pdf
2026-2027 enrollment - Oct.pdf

FOIA Requests

August-September 2026

09/18/2026			- The current student transportation contract, including the provider's name, term, and rate schedules
			- Any purchase or lease agreements for school buses or other pupil-transportation vehicles within the same period
09/18/2026	Star Bridge Foias	Justin Wenig	Pursuant to the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.), I am requesting existing electronic records maintained by Niles Elementary School District 71 reflecting payment records for all vendor entities (companies, organizations, contractors, and other non-person payees) from January 1, 2026 to current date, including at minimum:
			Purchase date
			Vendor name
			Line-item description
			Line-item amount
09/11/2026	Coalition Opposing Governmental Secrecy	Catarina Mascarenhas	We seek the following existing records concerning teachers who retired at the end of the 2025-2026 school year and teachers newly hired for the 2026-2027 school year:
			1. Existing records showing teachers who retired from the district during or at the end of the 2025-2026 school year, including but not limited to retirement lists, personnel action reports, and board-approved personnel items, and any data extract of those records showing name, position, subject or grade assignment, school, and effective date.
			2. Existing records showing teachers newly hired by the district for the 2026-2027 school year, including but not limited to new-hire lists, personnel action reports, and board-approved personnel items, and any data extract of those records showing name, position, subject or grade assignment, school, and start date.
			Please furnish the records in the electronic format requested where feasible.
09/02/2026	Public Info Access LLC	CT Mills	This request is limited to official district work contact numbers only. I am not requesting personal cell phone numbers, home phone numbers, or privately maintained contact information.
			If this information is maintained in a staff directory, central office phone list, internal contact list, telecommunications record, or similar existing record, an electronic copy is sufficient.
			If any portion is denied, please cite the specific statutory basis and release all reasonably segregable non-exempt portions.
			This request is made for non-commercial, informational purposes. Electronic delivery by email is preferred.

2026-2027 Enrollment

Grade	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June
PK	62	63	63								
K	64	61	61								
1	42	46	48								
2	63	65	65								
3	52	51	53								
4	68	64	64								
5	70	71	71								
6	64	62	64								
7	79	83	83								
8	63	65	66								
Total	627	631	638								
Speech											
NTDSE	14	13	13								
Satellite	3	3	3								
Total	644	647	654								