



Diamond Lake School District 76

Embrace Empower Excel Each Child Each Day

Business Meeting
Tuesday, June 22, 2021 7:00 PM

West Oak Middle School Cafeteria
26156 N Acorn Lane
Mundelein, Illinois 60060

- I. Call to Order / Roll Call
- II. Pledge of Allegiance
- III. Public Comments (Agenda Items Only)
- IV. Presentations
 - A. Instructional Coaching Update
 - B. Community Liaison Update
 - C. ESSER Funds Update
- V. Business Agenda
 - A. Administrative: Approve Omnibus Vote Agenda **Action**
 - B. Personnel: Approve Personnel Items **Action**
 1. New Hire(s):
Carliann Pentz; WOIS; Social Worker; Effective 8.16.21
 2. Resignation(s);
Sarah Shanes, DLS; PreK Teacher; Effective 6.12.2021
- VI. Board Discussion
 - A. SEDOL Governing Board Meeting Dates 2021-22
- VII. Freedom of Information Requests ()
- VIII. Notices and Communications
 - A. Board Meeting Calendar
- IX. Public Comments and Petitions (Non-Agenda Items)
- X. Others
 - A. Welcome Center/Girl Scouts Collaboration
- XI. Executive Session
 1. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity. 5 ILCS 120/2(c)(1).
- XII. Adjournment



Diamond Lake School District 76
Embrace Empower Excel Each Child Each Day

Instructional Coaching Program Overview

Resumen del Programa de Entrenamiento Instruccional

“The First Year” | “El Primer Año”





Instructional Coaching Is...

Instructional Coaches

1 Provide job-imbedded professional development



8 Facilitate the transition from teacher-centered learning to learner-driven



7 Inspire teachers to try new learning strategies and/or tools



2 Model and demonstrate best practices



6 Offer guidance and feedback at the exact time teachers need it most.



5 Create an environment where student needs drive professional development



3 Offer Non-evaluative feedback on a regular basis



4 Are site-based teacher-leaders who support both teachers & students



Entrenamiento Instruccional es..

Entrenadores de Instrucción

1 Proveer desarrollo profesional relativo al trabajo



2 Modelar y demostrar mejores practicas



3 Ofrecer comentarios no-evaluativos en base regularmente



8 Facilitar la transición del aprendizaje centrado en el maestro a practicas motivadas de aprendizaje del estudiante



7 Inspirar a los maestros a probar nuevas estrategias y/o herramientas de aprendizaje



6 Ofrecer orientación y comentarios al tiempo exacto que los maestros lo necesitan más.



4 Son maestros líderes en los sitios que apoyan tanto a los maestros como a los estudiantes



5 Crear un ambiente donde las necesidades de los estudiantes impulsan el desarrollo profesional





D76 Instructional Coaching

Themes:

- Building relationships
- Professional Development
- Staff Engagement
- Data
- Coaching Practices

Purpose:

- Provide job embedded support to peers
- Share expert skills for best practices
- Goal setting with teachers using feedback & reflection
- Meet monthly to review coaching data
- Shared agreements on implementation



Entrenamiento Instruccional D76

Temas:

- Construir relaciones
- Desarrollo Profesional
- Participación del Personal
- Datos
- Prácticas de Entrenamiento

Propósito:

- Proporcionar apoyo integrado del trabajo a los compañeros
- Compartir habilidades de expertos para las mejores prácticas
- Establecimiento de objetivos con los maestros basado de comentarios y reflexión
- Reunirse mensualmente para revisar los datos de entrenamiento
- Acuerdos compartidos sobre implementación



Benefits

- Measuring and Planning for Improvement
- Modeling and Co-Teaching
- Listening and Questioning Effectively
- Provide Job- Embedded Professional Development
- Professional Learning Communities
- Partnership Communication: Creating Learning Conversations
- Data Analysis
- Site based teacher leaders who support teachers and students
- Encourage risk-taking, innovative thinking, best practices
- Promote teacher-centered learning to learner-driven practices



Beneficios

- Medir y Planificación para Mejoramiento
- Modelar y Co-Enseñanza
- Escuchar y Cuestionar de Manera Efectiva
- Proporcionar Desarrollo Integrado del Trabajo
- Comunidades de Aprendizaje Profesional
- Comunicación de Colaboración: Crear Conversaciones de Aprendizaje
- Análisis de Datos
- Líderes de maestros basados en el sitio que apoyan a maestros y estudiantes
- Fomentar la toma de riesgos, el pensamiento innovador y las mejores prácticas
- Promover el aprendizaje centrado en el maestro/a en prácticas motivadas de aprendizaje del estudiante.



Professional Development (PD)

Whole Group Professional Development

- Team Meetings, Institute Days, Coaching Cycles
- On-going planning, modeling, questioning, reflecting
- Grade level data analysis
- PLC implementation
- Weekly communications



Small Group Training

- ***Team Meetings:*** staff reflection on their practice, gather insights, growth and practice, collaboration, hybrid teaching, data, engagement strategies, technology, peer observing
- ***Professional Learning Communities (PLC)*** – collective efficacy and credibility in a PLC, strengthen our teaching practices, responding to improving student learning.



Desarrollo Profesional (PD)

Desarrollo Profesional de Todo el Grupo

- Reuniones de Equipos, Días Institutos, Ciclos de Entrenamiento
- Planificación, modelado, cuestionamiento y reflejo continuo
- Análisis de datos de nivel de grado
- Implementación del PLC
- Comunicaciones semanales



Entrenamiento de Grupos Pequeños

- ***Reuniones de equipos:*** reflexión del personal sobre su práctica, recopilación de conocimientos, crecimiento y práctica, colaboración, enseñanza híbrida, datos, estrategias de participación, tecnología, observación de colegas
- ***Comunidades de Aprendizaje Profesional (PLC)*** - eficacia colectiva y credibilidad en un PLC, fortalecen nuestras prácticas de enseñanza, respondiendo para mejorar el aprendizaje de los estudiantes.

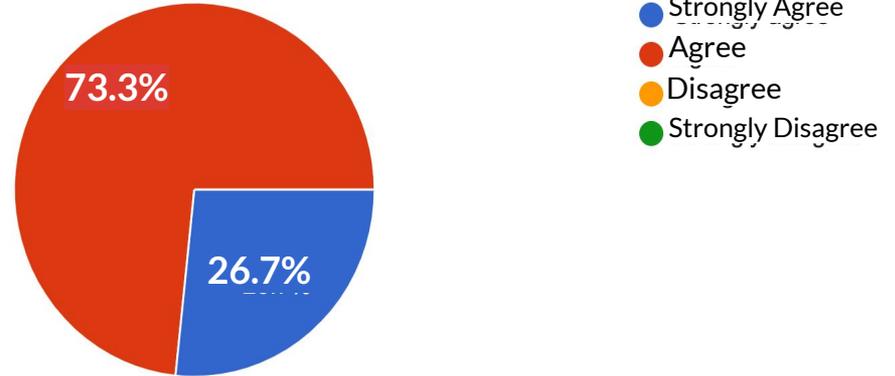


Reflect and Review

Staff Survey Results:

- Engagement
- Curriculum development and planning
- Assessment
- Co-Teaching
- Instructional Practices
- Student growth and progress
- Instructional technology

“As a result of coaching I am more confident in collaborating with my peers/teams to increase student engagement, strengthen instructional practices, and enhance student achievement.”



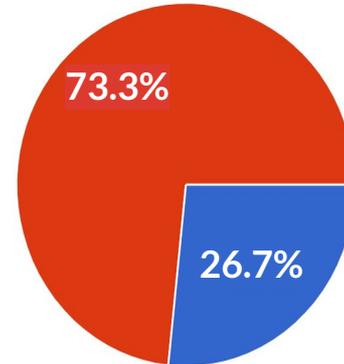


Reflexionar y Revisar

Resultados de encuesta del Personal:

- Participación
- Desarrollo y planificación del currículo
- Evaluación
- Co-Enseñanza
- Prácticas Instructivas
- Crecimiento y progreso del estudiante
- Tecnología Instruccional

“Como resultado del entrenamiento, tengo más confianza en colaborar con mis compañeros/equipos para aumentar la participación de los estudiantes, fortalecer las prácticas de instrucción y mejorar el éxito del estudiante.”

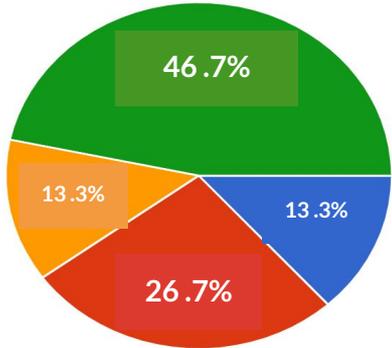


- Strongly Agree
- Agree
- Disagree
- Strongly Disagree



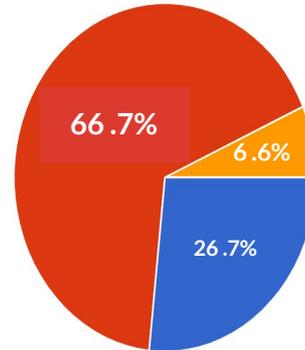
Reflect and Review

“How many times on average did you interact with a coach this school year? i.e. team meetings, PLC meetings, Curriculum, Technology, questions, advice, drive by questions, etc.”



- 0-5
- 6-10
- 11-14
- More than 15

“I feel that I have benefited from data analysis Reviews to help make informed decisions to improve student growth.”

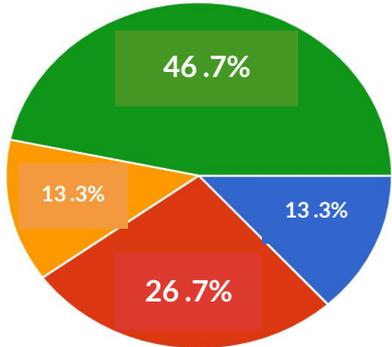


- Strongly Agree
- Agree
- Disagree
- Strongly Disagree



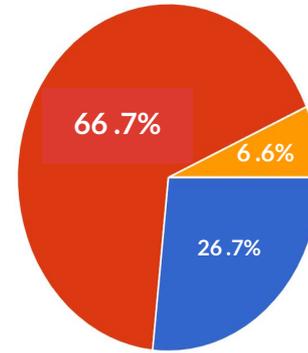
Reflexionar y Revisar

“¿Cuántas veces en promedio interactuó con un entrenador este año escolar? es decir, reuniones de equipos, reuniones de PLC, Currículo, Tecnología, preguntas, consejos, preguntas dirigidas, etc.”



- 0-5
- 6-10
- 11-14
- More than 15

“Siento que me he beneficiado de los análisis de datos Revisiones para ayudar a tomar decisiones informadas para mejorar el crecimiento de los estudiantes”.



- Strongly Agree
- Agree
- Disagree
- Strongly Disagree



Looking Ahead: Back in Person

We will continue to:

- Build Relationships
- Enhance Curriculum and Collaborate
- Offer Monthly and On Demand Professional Development
 - Strengthening Practices to Enhance Student Achievement
 - Engagement/ Kagan Cooperative Learning Strategies
 - Co-Teaching
 - Communication Arts and ELA Writing Focus
 - Educational Technology Implementation
 - Utilizing Data to make informed decisions



Mirando Hacia Adelante: Regreso en Persona

Continuaremos:

- Construir Relaciones
- Mejorar el Plan de Estudios y Colaborar
- Ofrecer Desarrollo Profesional Mensual y Bajo Demanda
 - Fortalecer las Prácticas para Mejorar el Éxito Estudiantil
 - Participación/Estrategias de Aprendizaje Cooperativo de Kagan
 - Co-Enseñanza
 - Artes de Comunicación y Enfoque en la Escritura ELA (Artes Lingüísticas en Inglés)
 - Implementación de Tecnología Educativa
 - Utilizando Datos para tomar decisiones informadas



Q & A | Preguntas y Respuestas

What questions do you have for us?

¿Qué preguntas tienes para nosotros?





Diamond Lake School District 76
Embrace Empower Excel Each Child Each Day

Community Liaison Year-at-a-Glance

Enlace Comunitario: Vista del Año

Tuesday, June 22, 2021 | martes, 22 de junio 2021





Community Liaison: Goal and Target | Enlace Comunitario: Meta y Objetivo

Goal 5: Excellence in Communications *Communicating to all stakeholders in a purposeful and meaningful manner.*

Target: *Utilize the Community Liaison to strengthen the home/school partnership and provide needed educational wellness and resources and supports to students and families.*

Meta 5: Excelencia de Comunicaciones *Comunicar con todas las partes interesadas de manera significativa y con un propósito.*

Objetivo: *Utilizar el Enlace Comunitario para fortalecer la asociación entre el hogar y la escuela y proporcionar el bienestar educativo y los recursos y apoyos necesarios para los estudiantes y las familias.*



D76 Projects and Initiatives | Proyectos e Iniciativas D76

- **Start of the School Year: Parent Needs Survey** prior to Distance Learning starting.
 - Food, Clothing, Internet Access, School Supplies, Student Desks, Headphones, connection to SEL Support and provide supplies accordingly. (between 350-400 responses)
- Ongoing: **Student Needs Form**
 - Staff identified students in their classes who needed materials, outside resources, had frequent absences or if staff needed assistance contacting parent(s). (70 students)

- **Inicio del Año Escolar: Encuesta de Necesidades para los Padres** antes del inicio del Aprendizaje a Distancia.
 - Alimentos, Ropa, Acceso a Internet, Útiles Escolares, Escritorios para Estudiantes, Audifonos, Conexión a SEL y proporcionar los útiles necesarios.
(SEL: (Aprendizaje Social Emocional) | (entre 350-400 respuestas)
- Continuo: **Formulario de Necesidades del Estudiante**
 - El personal identificó a los estudiantes en sus clases que necesitaban materiales, recursos externos, tenían ausencias frecuentes o si el personal necesitaba ayuda para comunicarse con los padres. (70 estudiantes)



Physical Support and Resources | Recursos y Apoyos Físicos

- **Monthly Mobile Food Pantry with Northern Illinois Food Bank**
 - 250-350 served at each monthly event
 - **The Welcome Center (D75/D120/The Chapel)**
 - **Back-to-School Supply Drive**
 - 134 families served; 61 were D76 families
 - **Thanksgiving/Coat Drive Event**
 - 131 families served; 53 were D76 families
 - **Holiday Event**
 - 150 families served; 57 were D76 families
 - **Spring Basket Event**
 - 100 families served; 39 were D76 families
 - **Lake County Sheriff's Office: Holiday Event**
 - 4 families were helped
 - **Mundelein Park District**
 - **Mundelein Police Department Social Worker, Jenny Ugalde**
 - **The Chapel, Mundelein**
 - **Referrals to other Lake County organizations when necessary**
- **Despensa de Alimentos Móvil mensual con Northern Illinois Food Bank**
 - 250-350 servida en cada evento mensual
 - **Centro de Bienvenida (D75/D120/The Chapel)**
 - **Útiles Escolares para el Regreso a Clases**
 - 134 familias atendidas; 61 eran familias del D76
 - **Acción de Gracias/Recoger Abrigos**
 - 131 familias atendidas; 53 eran familias del D76
 - **Evento Navideno**
 - 150 familias atendidas; 57 eran familias D76
 - **Evento de Canastas de Primavera**
 - 100 familias atendidas; 39 eran familias D76
 - **Oficina del Sheriff del Condado de Lake: Evento Navideno**
 - 4 familias fueron ayudadas
 - **Distrito de Parques de Mundelein**
 - **Trabajadora Social del Departamento de Policía de Mundelein, Jenny Ugalde**
 - **The Chapel, Mundelein**
 - **Referencias a otras organizaciones del Condado de Lake cuando sea necesario**



Emotional Support and Resources | Apoyos y Recursos Emocionales

- Parent Self-Care and Well-Being Presentation and Counseling Resources ([55 Spanish/43 English attendees](#))
- SEL Committee Collaboration and Support
- West Oak Middle School and Mundelein High School Black Student Union ([Positive Student Feedback](#))
- Home Visits
- DLS Family Engagement Committee outreach support

"I learned to always try new things. I've always been sceptical about trying new activities. This presentation convinced me to try new activities in High School. I am willing to help my community through clubs like N7HS which I am a part of."

"Aprendí a intentar cosas nuevas. Siempre he sido escéptica acerca de tratar nuevas actividades. Esta presentación me convenció de tratar nuevas actividades en la escuela secundaria. Estoy dispuesta a ayudar a mi comunidad a través de clubes como N7HS del que formo parte."

"I learned that BSU is a safe place for many kids not only people of color, but every person. I am willing to do good in the world by surrounding myself with the right people."

"Aprendí que BSU es un lugar seguro para muchos estudiantes, no solo para las personas de color, sino para todas las personas. Estoy dispuesto a hacer el bien en el mundo rodeándome de las personas adecuadas."

- Recursos de asesoramiento y presentación sobre el cuidado personal y el bienestar de los padres ([55 Español/43 Inglés presente virtualmente](#))
- Comité SEL
- Escuela secundaria West Oak y la Unión de Estudiantes Afroamericanos de MHS ([Comentarios Positivos de Estudiantes](#))
- Visitas al Hogar
- Apoyo Comunitario del Comité de Participación Familiar de DLS

"I learned that the world isn't such a dark place like I imagined it to be. There are good things, and good people. The people were so nice, and sweet, it made my day hearing them talk. I don't know what my purpose is or what I'm going to do to change the world, but I think I'll find out someday. Right now all I can do is make sure everyone around me feels loved :) "

"Aprendí que el mundo no es un lugar tan oscuro como lo imaginaba. Hay cosas buenas y gente buena. La gente era tan agradable y dulce que me alegró el día escucharlos hablar. No sé cuál es mi propósito o qué voy a hacer para cambiar el mundo, pero creo que algún día lo descubriré. Ahora mismo, todo lo que puedo hacer es asegurarme de que todos los que me rodean se sientan amados :) "

"What I learned from this presentation is that we can fight for other overlooked minorities as well. I am willing to make things like signs and small TikTók videos to teach people to be more accepting of other people."

"Lo que aprendí de esta presentación es que también podemos luchar por otras minorías ignoradas. Estoy dispuesto a hacer cosas como letreros y pequeños videos de TikTók para enseñar a las personas a aceptar más a otras personas."



Academic Support and Resources | Apoyos y Recursos Académicos

- 9 Ways to Reinforce Learning At Home During Quarantine
 - IT Committee Parent Education Nights and Q&A
 - Allowed knowledge in 1:1 parent meetings
 - Dual Language Overview and Q&A
 - ISBE Bilingual Parent Summit
 - Parent/Teacher Conferences
 - Board of Education Meetings
 - All District-Wide Communications are sent in both languages (English/Spanish)
-
- 9 Maneras de Reforzar el Aprendizaje en el Hogar Durante la Cuarentena
 - Comité de Tecnología Instruccional: Noches de Educación para Padres y Preguntas y Respuestas
 - Permitted conocimientos para reuniones con padres
 - Resumen del Programa de Lenguaje Dual y Preguntas y Respuestas
 - Conferencia de Padres Bilingües de ISBE (Junta Educativa del Estado de Illinois)
 - Conferencias de Padres y Maestros
 - Reuniones de la Junta Educativa
 - Todas las comunicaciones del distrito se envían en dos idiomas (Inglés/Español)



Professional Excellence | Excelencia Profesional

- Monthly Principal and Student Services Coordinator Meetings
- Volunteer Opportunities for our Staff
 - Mobile Food Events, organizing donations, 2nd Annual Mundelein 5K
- Dia de los Muertos (4 years in a row)
- Mundelein United Advisory and Leadership
- Mano a Mano Liderazgo Cohort 2020
- City Colleges of Chicago: Truth, Racial Healing and Transformation (TRHT)

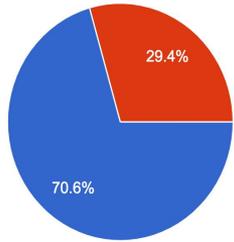
- Reuniones Mensuales con los Directores y Coordinador de Servicios Estudiantiles
- Oportunidades de voluntaria para nuestro personal
 - Eventos de comida móvil, organización de donaciones, 2do anual de Mundelein 5K
- Día de los Muertos (4 años consecutivos)
- Liderazgo y Asesoría de Mundelein United
- Cohorte de Liderazgo Mano a Mano 2020
- Colegios de la Ciudad de Chicago: Verdad, Sanación Racial y Transformación (TRHT)



Staff Survey | Encuesta de Personal

Have you used our D76 Community Liaison?

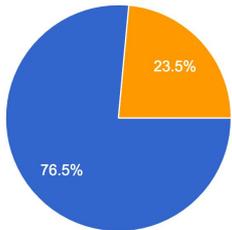
17 responses



● Yes
● No

Was it helpful?

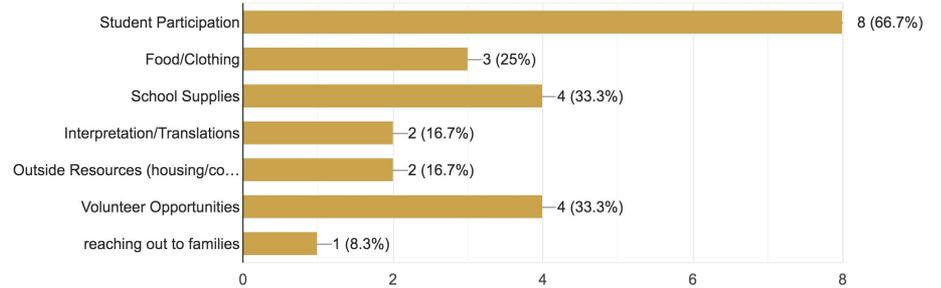
17 responses



● Yes
● No
● I did not use the Community Liaison

If yes, how?

12 responses



Daisy is very helpful and goes out of her way to help secure the necessary resources to help our students/families.

Keep up the great work Daisy!

I feel that our liaison has been such a great addition to our community. I have witnessed community connection and connection to young students in the school building.

Daisy was so helpful this year contacting a few students that were not showing up for online learning. She communicated with the parents and then shared the outcome with me. I appreciate her help throughout this difficult year.

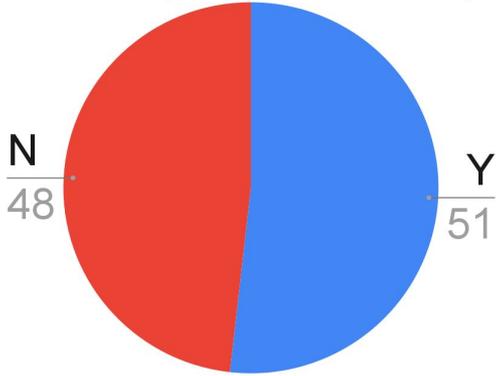
You are amazing, and easy to work with! I have worked for a couple of districts, and nothing compares to your level of effort and communication. Keep up the good work!

Daisy has been extremely helpful in providing resources for my students this year. She has done home visits, provided resources for students, and has been a great contact point for both myself and the families in the district. I am looking forward to utilizing daisy next school year as more students return in person.

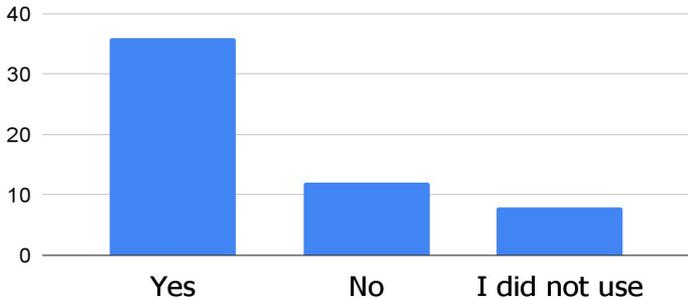


Parent Survey | Encuesta de Padres

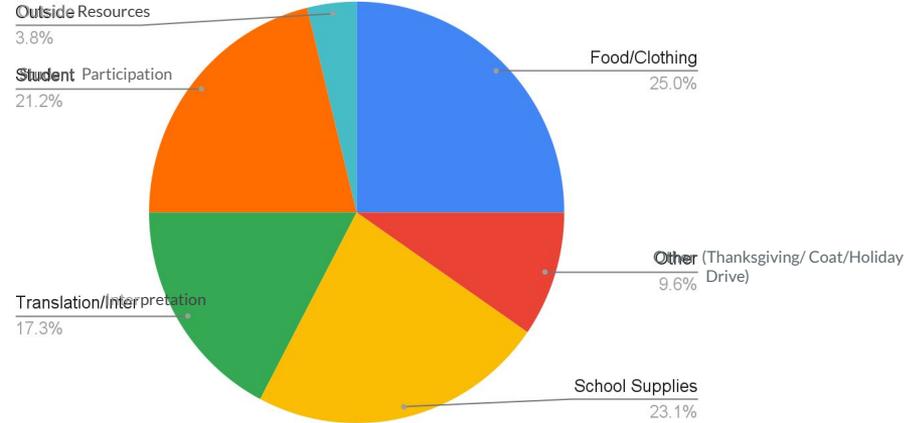
Count of Have you used our D76 Community Liaison?



Count of Was it helpful?



Count of If Yes



- I have been really impressed with her communication throughout the year. Although we haven't used her services directly, I would imagine that many D76 families have benefited greatly from her work. Thank you!
- Not applicable to my family/situation but we appreciate that this service was/is available. Thank you!
- Muchas gracias por el apoyo en esos momento cuando más lo necesitamos
- Es de grande ayuda gracias por ayudarnos



Positive Outcomes | Resultados Positivos

- **Student Referral Form**

- Outreach to families of 71 students based on form submissions for the 20-21 School Year
-

- **Formularios de Referencias de Estudiantes**

- Alcance a familias de 71 estudiantes basado en la entrega de formularios para el Año Escolar 20-21



Partnerships | Colaboraciones

Increase community stakeholders and partners to create equitable spaces and provide additional support/resources for our families.

- Northern Illinois Food Bank
- D75 Parent Coordinator, D120 Parent Liaison
- Mundelein High School Black Student Union
- The Chapel, Mundelein
- Mundelein Park District
- College of Lake County, Grayslake and Lakeshore Campus'
- Operation Warm
- Lake County Sheriff's Office
- Mano a Mano Liderazgo Cohort 2020
- Mundelein United: Advisory and Leadership
- City Colleges of Chicago: Truth, Racial Healing and Transformation (Professional Development)

Aumentar las partes interesadas y los socios de la comunidad para crear espacios equitativos y brindar apoyo/recursos adicionales para nuestras familias.

- Northern Illinois Food Bank
- Coordinador de Padres D75, Enlace de Padres D120
- Mundelein High School Union de Estudiantes Aforamericanos
- The Chapel, Mundelein
- Distrito de Parques Mundelein
- College of Lake County, Campus de Grayslake y Lakeshore
- Operation Warm
- Lake County Sheriff's Office
- Mano a Mano Liderazgo Cohorte 2020
- Asesoramiento y Liderazgo: Mundelein United
- Colegios Municipales de Chicago: Verdad, Curación Racial y Transformación (Desarrollo Profesional)



Year-at-a-Glance | Vista del Año





Year-at-a-Glance | Vista del Año





Thank You! | ¡Muchas Gracias!

Questions/Comments

Preguntas/Comentarios



Diamond Lake School District 76
Embrace Empower Excel Each Child Each Day

ESSER Funding Overview and Allocations

Resumen de Financiación de ESSER y Asignaciones

June 22, 2021 | 21 de junio 2021





Definition and Purpose

- **Elementary and Secondary Schools Emergency Relief Fund (ESSER)** - Federal grant opportunities to provide schools funding for COVID-related relief
 - **ESSER 1:** Prevent, prepare for, respond to coronavirus threat. D76 received \$237,047- funds released May 2020
 - **ESSER 2:** Address learning loss, prepare schools for reopening, COVID testing, repair and/or upgrade projects to improve air quality in school buildings. D76 received \$803,785-funds released March 2021
 - **ESSER 3:** Districts must use no less than 20% to address "learning-loss" through the implementation of evidence based interventions. D76 projected to receive \$1,804,715- funds anticipated to be released July 2021.



Definición y Propósito

- **Fondo de Ayuda de Emergencia para Escuelas Primarias y Secundarias (ESSER) -**
Oportunidades de subvenciones federales para proporcionar financiación a las escuelas para ayuda relacionada con COVID.
 - **ESSER 1:** Prevenir, preparar y responder a la amenaza del coronavirus. D76 recibió \$237,047 - fondos se mandaron en may 2020
 - **ESSER 2:** Abordar la pérdida de aprendizaje, preparar las escuelas para la reapertura, pruebas de COVID, reparar y/o actualizar proyectos para mejorar la calidad del aire en los edificios escolares. D76 recibió \$803,785-fondos se mandaron en marzo 2021
 - **ESSER 3:** Los distritos deben usar no menos del 20% para abordar la "pérdida de aprendizaje" a través de la implementación de intervenciones basadas en evidencia. Se proyecta que el D76 recibirá \$1,804,715 - fondos que se espera sean entregados en julio 2021.



ESSER 1: \$237,047

Project	\$237,047
	ESSER 1
Teacher salaries for extended summer school	\$ 97,103
Voice and video conferencing software	\$ 18,164
Mobile Hot Spots	\$ 4,800
Ipads	\$ 56,480
Community Liaison position	\$ 60,500
Total	\$ 237,047
Remaining	\$ -

- **Address Learning Loss/Gaps:**

- Community Liaison position-support students/families with academic, social and emotional needs and resources
- Remote Learning: purchasing additional technology devices, video conferencing software, hot spots
- Extended Summer Learning



ESSER 1: \$237,047

Project	\$237,047
	ESSER 1
Teacher salaries for extended summer school	\$ 97,103
Voice and video conferencing software	\$ 18,164
Mobile Hot Spots	\$ 4,800
Ipads	\$ 56,480
Community Liaison position	\$ 60,500
Total	\$ 237,047
Remaining	\$ -

- **Abordar las Pérdidas/Brechas de Aprendizaje:**
 - Enlace Comunitario-apoyar a estudiantes/familias con necesidades académicas, sociales y emocionales y recursos
 - Aprendizaje Remoto: compra de dispositivos tecnológicos adicionales, software de videoconferencia, puntos de internet
 - Aprendizaje Extendido de Verano



ESSER 2: \$803,785

Project	\$803,785
	ESSER 2
Replacing all classroom unit ventilators (26) at Diamond Lake Elementary School and add in controls to tie into our building automation system	\$ 634,785
Replace Chiller plant at West Oak Campus	\$ 169,000
Total	\$ 803,785
Remaining	\$ -

- **Health, Safety and Well-being Improvements/Updates:**
 - Improve indoor air quality: installed new unit ventilators including advanced controls and chiller plant replacement



ESSER 2: \$803,785

Project	\$803,785 ESSER 2
Replacing all classroom unit ventilators (26) at Diamond Lake Elementary School and add in controls to tie into our building automation system	\$ 634,785
Replace Chiller plant at West Oak Campus	\$ 169,000
Total	\$ 803,785
Remaining	\$ -

- **Mejoramientos/actualizaciones de Salud, Seguridad y Bienestar:**
 - Mejorar la calidad del aire interior: instalar nuevos ventiladores de unidad que incluyen controles avanzados y reemplazo de plantas enfriadoras



ESSER 3: ~\$1,804,315

Project	Estimated \$1,804,315		
	ESSER 3		
	Needs to be expended by Sept. 30, 2024		
<i>Instructional Coach/Coordinator - Math (2 years salary + benefits) *</i>	\$ 160,000	* could be 4 year cycle	
<i>Instructional Coach/Coordinator - Literacy (2 years salary + benefits) *</i>	\$ 160,000	* could be 4 year cycle	
<i>Imagine Learning Materials (2 year package) *</i>	\$ 215,000	* could be 4 year cycle	
<i>Floating Interventionist (2 years salary + benefits) *</i>	\$ 200,000		
Maintenance Facility	\$ 300,000		
District Furniture Project	\$ 400,000		
Professional Development Space - DLS Small Gym	\$ 100,000		
WOC Outdoor Learning Space	\$ 250,000		
Total	\$ 1,785,000		
Remaining	\$ 19,315		

- **Addressing Learning Loss/Gaps and Unfinished Learning:**

- Hire (2) Instructional Coaches, Retain (1) Floating Interventionist
- Purchase adaptive digital curriculum and assessment solutions-Imagine Learning
- **Potential Projects:** Professional Development space @ DLS, outdoor learning space WOC, new storage facility (DO)



Esser 3: ~\$1,804,315

Project	Estimated \$1,804,315	
ESSER 3		
Needs to be expended by Sept. 30, 2024		
Instructional Coach/Coordinator - Math (2 years salary + benefits) *	\$ 160,000	* could be 4 year cycle
Instructional Coach/Coordinator - Literacy (2 years salary + benefits) *	\$ 160,000	* could be 4 year cycle
Imagine Learning Materials (2 year package) *	\$ 215,000	* could be 4 year cycle
Floating Interventionist (2 years salary + benefits) *	\$ 200,000	
Maintenance Facility	\$ 300,000	
District Furniture Project	\$ 400,000	
Professional Development Space - DLS Small Gym	\$ 100,000	
WOC Outdoor Learning Space	\$ 250,000	
Total	\$ 1,785,000	
Remaining	\$ 19,315	

- **Abordar las Pérdidas/Brechas de Aprendizaje y el Aprendizaje Inconcluso:**
 - Contratar (2) Entrenadores de Instrucción, Retener (1) Intervencionista “Circulante”
 - Comprar un plan de estudios digital adaptativo y solución de evaluaciones
 - **Proyectos Potenciales:** Espacio de Desarrollo Profesional en DLS, espacio de aprendizaje al aire libre WOC, nueva instalación de almacenamiento (DO)



Diamond Lake School District 76

Embrace Empower Excel Each Child Each Day

BOARD OF EDUCATION
BUSINESS MEETING
Tuesday, June 22, 2021

The resolution is being submitted for approval at the Business Meeting on June 22, 2021.

AGENDA ITEM V-A

Administrative: Approve Omnibus Vote Agenda Action

Items under the Omnibus Vote Agenda are considered routine and/or non controversial and will be approved by one motion. If any one Board member, staff, administrator, or citizen wishes to have a separate vote on any item or items, that item or items will be pulled from the Omnibus Vote Agenda and voted on separately.

BE IT RESOLVED, that the Diamond Lake 76 Board of Education accepts and approves the Omnibus Vote Agenda, Items A thru E as listed:

A. Approval of Minutes

Business Meeting Minutes	5/18/2021
Executive Session Minutes	5/18/2021
Special Meeting Minutes	6/8/2021
Executive Session Minutes	6/8/2021
Committee of the Whole Meeting Minutes	6/8/2021

B. Approve Destruction of Audio Recordings of Executive Session Minutes:
10/22/2019, 11/5/2019

C. Acceptance of Treasurer's Report 5/2021

D. Approval of Payrolls 5/15/2021, 5/30/2021*

E. Approval of Current Bills:

Education Fund:	\$	394,076.04
Fairhaven Activity	\$	895.99
Diamond Lake Activity	\$	222.50
West Oak Activity	\$	3,945.58
Operations/Maintenance Fund:	\$	87,583.73
Debt Service Fund:	\$	2,063.48
Transportation Fund	\$	248,157.05
Capital Outlay: _____	\$	166,947.91
<u>Life Safety</u>	\$	<u>2,190.28</u>
TOTAL	\$	906,082.56

*Pre-approval of Payrolls not to exceed \$400,000.00 each.



Diamond Lake School District 76
Embrace Empower Excel Each Child Each Day



Diamond Lake School District 76

Embrace Empower Excel Each Child Each Day

**Diamond Lake School District 76 Board of Education
Business Meeting Minutes
Tuesday, May 18, 2021
West Oak Cafeteria, 26156 N Acorn Lane, Mundelein, IL 60060**

CALL TO ORDER / ROLL CALL

Ms. Hail called the Business Meeting to order on Tuesday, May 18, at 6:30 PM. Ms. Kwon called the roll; answering "Present", Ms. Hail, Mr. Hauptman, Mr. Kondela, Ms. Kwon, Ms. Sullivan, Ms. Bailis, Ms. Angarola. Also in attendance: Dr. Sharma-Lewis

A motion was made to enter into the Executive Session. Roll Call Vote: "Aye": Ms. Bailis, Ms. Angarola, Mr. Kondela, Ms. Hail, Mr. Hauptman, Ms. Kwon, Ms. Sullivan. "Nay", none. Motion carried.

The meeting entered into executive session at 6:36 PM

EXECUTIVE SESSION

1. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity. 5 ILCS 120/2(c)(1).

The meeting returned to regular session at: 7:03 PM

Also attending the Business meeting: Superintendent, Dr. Sharma-Lewis; Director of Technology, Mr. Hansen; Recording Secretary, Ms. Bischoff; Associate Superintendent For Instruction & Personnel, Dr. Juracka; Director of Finance and Operations/CSBO: Mr. Rogers; Building Principals: Dr. Fredericks, Mr. Preble, Mr. Cunningham; Assistant Principal: Brandon Pedersen; Special Services Coordinator, Mr. Dole. Ms. Carrera attended remotely to offer translation for the presentations. Guests attending: Dr. Erica Berger, Dr. Kelly Olsen and family

PUBLIC COMMENTS ON AGENDA ITEMS ONLY

There were no public comments on the agenda items.

PRESENTATIONS

End of Year Goals and Priorities Update 2021

Dr. Sharma-Lewis introduced the presentation by commenting that the PAC (Principal's Advisory Committee) helped develop the goals and priorities for the year along with the District Leadership Team.

There was not a mid-year update this year due to the pandemic. Dr. Sharma-Lewis indicated that the Blue items in the presentation represented the main pieces of evidence to support each target. Each goal area was reviewed:

Academic Excellence: Professional Learning Plan; Framework for Remote Teaching; SEL team development to focus on emotional health of students/families and staff.

Professional Excellence: District-wide Instructional Coaching program; Leadership Team coaching with IASA; Special Services Department support staff training; Technology support and tech development for teachers

Operational Excellence: Reorganization of SPED department, IT helpdesk for families and staff, Parent tech center; Changing state and local guidelines for health/safety of all

Financial Excellence: Safety resources for students and staff; Budgetary controls allowed for a surplus of \$500,000; Summer projects to include classroom renovations on both campuses and univents at DLS; Food service participation - 5 -7 days a week serving meals to families, new meal options for the summer

Excellence in Communications: Community Liaison; Parent Tech Center; Internal Communications - Communications calendar

Next steps will be to review and reflect with the different leader groups and draft the 21-22 goals and priorities which will be presented in August or September of this year.

Question/Comments: The BOE expressed their appreciation for everything that has been accomplished this year under extraordinary circumstances. The board would like to see more quantifiable measures of growth and define the expected outcome of each goal. This information will be helpful to measure success. Please define what success looks like in each area.

There will be data presentations in June from student testing that will quantify student achievement and will tie back to this presentation.

BUSINESS AGENDA

Due to the guests in the audience, the Business Agenda was amended to approve the New Administrator Contracts first:

Personnel: Approve Administrative Contracts for DLS Principal Dr. Erica Berger and Director of Student Services Dr. Kelly Olsen*Action*

Ms. Hail read the resolution:

BE IT RESOLVED, the Diamond Lake 76 Board of Education accepts and approves the contracts for Dr. Erica Berger as Principal of Diamond Lake School and Dr. Kelly Olsen as Director of Student Services, as presented.

This resolution has been amended to reflect the correct job title for Dr. Kelly Olsen.

Mr. Kondela moved to approve the Administrator Contracts; Ms. Sullivan seconded the motion. Roll Call Vote: "Aye," Mr. Kondela, Ms. Sullivan, Ms. Hail, Mr. Hauptman, Ms. Kwon, Ms. Bailis, Ms. Angarola; "Nay," none; Motion carried.

Administrative: Approve Omnibus Vote Agenda

Ms. Hail read the following resolution:

Items under the Omnibus Vote Agenda are considered routine and/or non controversial and will

be approved by one motion. If any one Board member, staff, administrator, or citizen wishes to have a separate vote on any item or items, that item or items will be pulled from the Omnibus Vote Agenda and voted on separately.

BE IT RESOLVED, that the Diamond Lake 76 Board of Education accepts and approves the Omnibus Vote Agenda, Items A thru E as listed:

- A. Approval of Minutes
 - Business Meeting Minutes 4/20/2021
 - Executive Session Minutes-2 sets 4/20/2021
 - Committee of the Whole Meeting Minutes 5/4/2021
 - Special Session Minutes 5/4/2021

- B. Approve Destruction of Audio Recordings of Executive Session Minutes:
9/10/2019, 9/24/2019

- C. Acceptance of Treasurer's Report 4/2021

- D. Approval of Payrolls 4/15/2021, 4/30/2021*

- E. Approval of Current Bills:
 - Education Fund: \$ 189,205.81
 - West Oak Activity \$ 3,341.50
 - Fairhaven Activity \$ 480.00
 - Operations/Maintenance Fund: \$ 100,134.72
 - Debt Service Fund: \$ 2,063.48
 - Transportation Fund \$ 15,002.56
 - Capital Outlay: \$ 17,381.40
 - Life Safety Fund \$ 1,461.87
 - TOTAL \$ 329,071.34

*Pre-approval of Payrolls not to exceed \$400,000.00 each.

Mr. Hauptman moved to approve the Omnibus Vote Agenda; Mr. Kondela seconded the motion. Roll Call Vote: "Aye," Ms. Angarola, Mr. Kondela, Ms. Hail, Mr. Hauptman, Ms. Kwon, Ms. Sullivan, Ms. Bailis; "Nay," none; Motion carried.

Administrative: Approve Health Insurance Rates Action

Ms. Hail read the following resolution:

WHEREAS, the District 76 Insurance Committee has met and considered recommendations from Allied Benefit Systems, for insurance rates FY22 for the plan year beginning 7/1/21; and

WHEREAS, the Insurance Committee has provided a recommendation for rates for approval by the Board;

THEREFORE BE IT RESOLVED, the Diamond Lake 76 Board of Education approves establishment of health and dental insurance rates as presented:

	BCBS Effective 7-1-20 – 6-30-21 Monthly 20-21	BCBS Effective 7-1-20 - 6-30-21 Annual 20-21	BCBS Effective July 1, 2021 Monthly 21-22	BCBS Effective July 1, 2021 Annual 21-22
Regular PPO Plan				
Single	662.20	7,946.37	682.09	8,185.08
Single+Child(ren)	1,423.42	17,081.03	1,466.18	17,594.16
Single+Spouse	1,507.99	18,095.91	1,553.29	18,639.48
Family	1,902.70	22,832.38	1,959.85	23,518.20
High Option PPO Plan				
Single	803.19	9,637.96	827.29	9,927.48
Single+Child(ren)	1,654.69	19,856.28	1,704.39	20,452.68
Single+Spouse	1,860.42	22,325.00	1,916.30	22,995.60
Family	2,353.80	28,245.57	2,424.50	29,094.00
Dental				
Single	50.83	609.94	52.10	625.20
Single+Child(ren)	93.58	1,122.99	96.39	1,156.68
Single+Spouse	93.58	1,122.99	96.39	1,156.68
Family	157.72	1,892.64	162.45	1,949.40

Ms. Kwon moved to approve the Health Insurance Rates; Ms. Bailis seconded the motion. Roll Call Vote: “Aye,” Ms. Angarola, Mr. Kondela, Ms. Hail, Mr. Hauptman, Ms. Kwon, Ms. Sullivan, Ms. Bailis; “Nay,” none; Motion carried.

Administrative: Approve Resolution for Appointment of Treasurer Action

Ms. Hail read the resolution:

WHEREAS, the School Code (105 ILCS 5/8-1) instructs the trustees of schools to appoint a treasurer who shall be the custodian of school funds and responsible for all receipts, disbursements, and investments of the school funds, and pays orders issued by the School Board;

AND WHEREAS, Mr. Eric Rogers, will assume the position of Director of Finance and Operation on 07/01/21 and possesses the qualifications set forth in Section 5-1(b) of the School Code;

THEREFORE, BE IT RESOLVED, the Diamond Lake School District Board of Education appoints Mr. Eric Rogers to serve as Treasurer for Diamond Lake

School District 76 for a one-year period, beginning on 07/01/21 for the annual compensation of \$3,000.00.

Mr. Kondela moved to approve the Appointment of the Treasurer; Mr. Hauptman seconded the motion. Roll Call Vote: "Aye," Ms. Angarola, Mr. Kondela, Ms. Hail, Mr. Hauptman, Ms. Kwon, Ms. Sullivan, Ms. Bailis; "Nay," none; Motion carried.

Administrative: Approve Resolution for Treasurer's Bond Action

WHEREAS, the School Code (105 ILCS 5/8-2) requires each treasurer of a school district to be properly bonded: the penalty of the bond shall be 25% of the amount of all bonds, notes, mortgages, moneys and effects of which the treasurer is to have custody;

THEREFORE BE IT RESOLVED, the Diamond Lake 76 Board of Education approves the application with Broker's Risk for the treasurer's bond.

Ms. Sullivan moved to approve the Treasurer's Bond; Ms. Kwon seconded the motion. Roll Call Vote: "Aye," Ms. Angarola, Mr. Kondela, Ms. Hail, Mr. Hauptman, Ms. Kwon, Ms. Sullivan, Ms. Bailis; "Nay," none; Motion carried.

Administrative: Approve Amended 2021-2022 School Calendar Action

BE IT RESOLVED, the Diamond Lake 76 Board of Education accepts and approves the amended 2021/22 School Year Calendar as presented by the District Leadership Team to reflect:

- the correct number of attendance days (176),
- the naming of Indigenous Peoples Day, 10.11.21;
- the date changes of:
 - Spring Parent Teacher Conferences, 3.11.22 to 3.17.22
 - Institute Day, 3.12.22 to 3.18.22.

Ms. Kwon moved to approve the Amended 2021-22 School Calendar; Ms. Bailis seconded the motion. Roll Call Vote: "Aye," Ms. Angarola, Mr. Kondela, Ms. Hail, Mr. Hauptman, Ms. Kwon, Ms. Sullivan, Ms. Bailis; "Nay," none; Motion carried.

Administrative: Approve 2021-2022 Board Meeting Dates Action

WHEREAS, the Open Meetings Act requires each public body to give public notice of its schedule of dates, times and places for regular meetings at the beginning of each calendar or fiscal year; and

WHEREAS Sections 10-6 and 10-16 of The School Code (105 ILCS 5/10-6 and 105 ILCS 5/10-16) require each school board, at its organizational meeting following each biennial election of members, to set the time and place for the board's regular meetings;

THEREFORE BE IT RESOLVED, the Diamond Lake 76 Board of Education approves their 2021/22 meeting calendar as follows:

Monthly meetings to be held at West Oak Campus, 26156 N Acorn Lane, Mundelein, on the first and third Tuesdays of each month except where noted (July 2021; September 2021; December 2021 and January 2022).

Ms. Kwon moved to approve the 2021/22 Board Meeting Dates; Mr. Kondela seconded the motion. Roll Call Vote: “Aye,” Ms. Angarola, Mr. Kondela, Ms. Hail, Mr. Hauptman, Ms. Kwon, Ms. Sullivan, Ms. Bailis; “Nay,” none; Motion carried.

Administrative: Approve District Consolidated Grant Plan Action

BE IT RESOLVED, the Diamond Lake 76 Board of Education approves the Consolidated District Plan as presented.

Ms. Kwon moved to approve the District Consolidated Grant Plan; Ms. Sullivan seconded the motion. Roll Call Vote: “Aye,” Ms. Angarola, Mr. Kondela, Ms. Hail, Mr. Hauptman, Ms. Kwon, Ms. Sullivan, Ms. Bailis; “Nay,” none; Motion carried.

Personnel: Approve Resolution for Personnel Items: Action

Ms. Hail read the following resolution

BE IT RESOLVED, the Diamond Lake 76 Board of Education accepts and approves the Personnel Items as depicted on the Agenda:

New Hire(s):

Employee	School	Position	Effective Date
McCracken, Mallory	DLS	1st Grade Teacher	August, 2021

Mr. Kondela moved to approve the Personnel Items; Ms. Bailis seconded the motion. Roll Call Vote: “Aye,” Ms. Angarola, Mr. Kondela, Ms. Hail, Mr. Hauptman, Ms. Kwon, Ms. Sullivan, Ms. Bailis; “Nay,” none; Motion carried.

Board Discussion

There were no new items for discussion.

FREEDOM OF INFORMATION REQUESTS (0)

There were no FOIA requests

NOTICES AND COMMUNICATIONS:

- **Approved BOE meeting calendar**
- **Board of Education Orientation Agenda** - if you have anything you would like to add/change/update, please contact Dr. Sharma-Lewis or Ms. Bischoff
- **Board Manual**
- **End of Year Activities** - The Board is welcome to participate in any event.
- **Union Thank You** - for Teacher Appreciation Gifts to staff

- **ISBE resolution Supporting In-Person Learning 2021-2022**
Working with Lake County counterparts to see if regional cohorts will be viable. Will keep everyone updated as more information becomes available.

PUBLIC COMMENTS (NON-AGENDA ITEMS)

There were none.

OTHERS

Ms. Hail stated that the Board still needs to have a District representative for the SEDOL governing board. If you are interested, please let her know. All meetings are virtual currently.

EXECUTIVE SESSION

At 8:20 PM Ms. Hail called for a motion to adjourn the meeting and return to executive session:

1. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity. 5 ILCS 120/2(c)(1).

Ms.Sullivan moved to adjourn the meeting and enter into executive session; Mr. Kondela seconded the motion. Voice Vote: “Aye,” All; “Nay,” none. Motion carried.

The meeting adjourned to executive session at 8:20 PM

The meeting returned to regular session at 8:34 PM

Mr. Kondela moved to return the meeting to regular session; Ms. Bailis seconded the motion. Voice Vote: “Aye,” All; “Nay,” none. Motion carried.

Adjournment

There being no further business to come before the board, Ms. Hail called for a motion to adjourn the meeting.

Mr. Kondela moved to adjourn the meeting; Mr. Hauptman seconded the motion. Voice Vote: “Aye,” All; “Nay,” none. Motion carried.

The meeting was adjourned at 8:34 PM.

Minutes approved on June 22, 2021

President, Board of Education

Secretary, Board of Education



Diamond Lake School District 76

Embrace Empower Excel Each Child Each Day

**Diamond Lake School District 76 Board of Education
Committee of the Whole Meeting Minutes
Tuesday, June 8, 2021
West Oak Cafeteria, 26156 N Acorn Lane, Mundelein, IL**

CALL TO ORDER / ROLL CALL

Ms. Hail called the Committee of the Whole Meeting to order on Tuesday, June 8, 2021, at 7:09 PM. Ms. Kwon called the roll; answering "Present" Ms. Hail, Mr. Hauptman, Mr. Kondela, Ms. Kwon, Ms. Sullivan, Ms. Angarola, Ms. Bailis.

Also attending the meeting: Superintendent, Dr. Sharma-Lewis, Director of Finance and Operations, Mr. Rogers; Associate Superintendent for Instruction & Personnel, Dr. Juracka; Building Principals: Dr. Fredericks, Mr. Cunningham, Mr. Petersen and Mr. Preble; Director of Technology, Mr. Hansen; Recording Secretary, Ms. Bischoff.

PUBLIC COMMENTS ON AGENDA ITEMS ONLY

There were none.

PRESENTATIONS

Student Assessment Year End Summary

Dr. Sharma-Lewis introduced the presentation which will be led by Dr. Juracka and translated by Ms. Carrera.

Dr. Juracka introduced the presentation with an explanation of the different assessment tools the district utilizes. These include: Illinois Assessment of Readiness; Fountas and Pinnell; STAR; ACCESS; KIDS; Illinois Science Assessment.

Growth data for 4th grade reading and math along with 7th grade ELA and math were presented. Since we are utilizing a new assessment tool - Educlimber - there were many questions regarding how to read/interpret the data that was presented.

Overall - the data illustrates that students do better when we have a better locus of control which was not possible this year due to the pandemic.

Fountas and Pinnell Assessments for 2nd and 5th grades were presented with growth from fall to spring illustrated on the graphs. We expect students to move 2-4 levels each year. The levels presented are instructional levels, not independent levels.

Goals and objectives for the upcoming year were presented:

- Maintain a comprehensive assessment system
- Increase afterschool and summer programs
- Continue Response to Intervention Program
- Maintain our Curriculum Cycle of Improvement

- Utilize virtual programming to support our Rtl program
- Maintain our Professional Development Plan

Questions/Comments:

The data is excellent - thank you. We appreciate seeing data earlier which helps to develop a fact base study.

Please provide a breakdown of the numbers further so there is a better understanding of the numbers of students in each of the percentage zones.

Who are the students who qualify for Rtl? Students who fall below the 29th percentile are identified as needing intervention.

Are there thoughts to expand the PreK program since 66% of our population is not Kindergarten ready? We have sought to expand the PreK program and ways to give people access to programming in order to expose students to Kindergarten concepts. We have held a kickoff to Kindergarten program in summer school in past years for students identified as lagging in their readiness skills. We plan to offer this program in the future.

KIDS is given to all Kindergarten students after 90 days. It is not a paper and pencil assessment - this is an observation based assessment by the teacher.

STAR testing is an online, adaptive test - adaptive to how the student answers each question.

Thank you to Dr. Juracka for an informative presentation and to Ms. Carrera for translating.

BUSINESS AGENDA

Administrative: Review Omnibus Vote Agenda

Ms.Hail read the following resolution. There were no questions/comments. It is expected that the Board will take action at the Tuesday, June 22, 2021 Business Meeting:

Items under the Omnibus Vote Agenda are considered routine and/or non controversial and will be approved by one motion. If any one Board member, staff, administrator, or citizen wishes to have a separate vote on any item or items, that item or items will be pulled from the Omnibus Vote Agenda and voted on separately.

BE IT RESOLVED, that the Diamond Lake 76 Board of Education accepts and approves the Omnibus Vote Agenda, Items A thru E as listed:

A. Approval of Minutes

Business Meeting Minutes	5/18/2021
Executive Session Minutes	5/18/2021
Special Meeting Minutes	6/8/2021
Executive Session Minutes	6/8/2021
Committee of the Whole Meeting Minutes	6/8/2021

B. Approve Destruction of Audio Recordings of Executive Session Minutes:
10/22/2019, 11/5/2019

C. Acceptance of Treasurer’s Report 5/2021

D. Approval of Payrolls 5/15/2021, 5/30/2021*

E. Approval of Current Bills:

Education Fund:	\$
West Oak Activity	\$
Operations/Maintenance Fund:	\$

Debt Service Fund:	\$
Transportation Fund	\$
<u>Capital Outlay:</u>	<u>\$</u>
TOTAL	\$

*Pre-approval of Payrolls not to exceed \$400,000.00 each.

Administrative: Approve Amended Budget Action

Ms. Hail read the following resolution:

WHEREAS, ILCS 105 5/17-1 directs the Board to provide at least 1 public hearing prior to final action on the amended budget; and

WHEREAS, notice of the public hearing must be published in a local newspaper at least 30 days prior to the time of the hearing,

THEREFORE BE IT RESOLVED, the Diamond Lake 76 Board of Education held the budget hearing on June 8, 2021. The Board adopts the final FY21 amended budget as presented.

There were no comments or questions.

A motion to approve the Amended Budget was made by Mr. Kondela, seconded by Ms. Sullivan. Roll Call Vote: "Aye" Ms. Hail, Mr. Kondela, Mr. Hauptman, Ms. Kwon, Ms. Sullivan, Ms. Angarola, Ms. Bailis. "No", none. Motion carried.

Personnel: Approve Classified Staff Salaries Action

Ms. Hail read the following resolution:

BE IT RESOLVED, the Diamond Lake 76 Board of Education approves the recommendation to approve the classified staff salaries as presented.

A motion to approve the Classified Staff Salaries was made by Ms. Kwon, seconded by Mr. Hauptman. Roll Call Vote: "Aye" Ms. Hail, Mr. Kondela, Mr. Hauptman, Ms. Kwon, Ms. Sullivan, Ms. Angarola, Ms. Bailis. "No", none. Motion carried.

Personnel: Approve Performance Bonus Action

Ms. Hail read the resolution:

BE IT RESOLVED, the Diamond Lake 76 Board of Education approves the recommendation to award Ms. Marina Gutierrez a one-time performance bonus as outlined in the attached memo.

A motion to approve the Performance Bonus was made by Ms. Kwon, seconded by Ms. Bailis. Roll Call Vote: "Aye" Ms. Hail, Mr. Kondela, Mr. Hauptman, Ms. Kwon, Ms. Sullivan, Ms. Angarola, Ms. Bailis. "No", none. Motion carried.

Personnel: Approval of Personnel Items Action

Ms. Hail read the following resolution:

BE IT RESOLVED, the Diamond Lake 76 Board of Education accepts and approves the Personnel Items as depicted on the Agenda:

1. New Hire(s):

Employee	School	Position	Effective Date
You, Yong	WOMS	6th Grade Science Teacher	August 2021
Hackl, Jake	DLS	Music Teacher	August 2021
Grubb, Erin	WOMS	8th Grade ELA Teacher	August 2021
Tweed, Sharon	DLS/WOIS	K-5 Literacy Coach	August 2021
Steele, Deb	DW	Summer Learning Associate	6.7.2021
Schubert, Elana	DW	Summer School Teacher	6.7.2021
Gonzalez, Karen	WOIS	Speech/Language Pathologist	August 2021
Schuepbach, Melissa	WOIS	5th Grade General Ed Teacher	August 2021
Groshek, Kalei	WOIS	4th Grade General Ed Teacher	August 2021

2. Resignation(s):

Employee	School	Position	Effective Date
Valencia, Isabel	DLS	Learning Associate	6.4.2021

Mr. Kondela moved to approve the Resolution to approve Personnel Items; Ms. Sullivan seconded the motion. Roll Call Vote: "Aye," Mr. Hauptman, Ms. Hail, Mr. Kondela, Ms. Kwon, Ms. Angarola, Ms. Bailis, Ms. Sullivan; "Nay," none.

BOARD DISCUSSION

Ms. Hail stated that the board has the opportunity to submit resolutions for consideration to the IASB. Deadline for submissions is June 23.

FREEDOM OF INFORMATION REQUESTS (0)

There were none.

NOTICES AND COMMUNICATIONS

Dr. Sharma-Lewis reviewed the notices and communications that were listed: Board Meeting Calendars for 2020-21 and 2021-22; A Q&A sheet from the ISBE regarding return to school in the fall; and a thank you note from one of the retirees.

Mr. Hauptman provided an overview of the SEDOL Governing Board Summary. It was a meeting mainly focused on the SEDOL budget. Future Governing Board meetings will be held on August 25, 2021; December 1, 2021; March 2, 2022 and June 1, 2022. Dr. Olsen will also be attending these meetings as a district representative.

PUBLIC COMMENTS (NON-AGENDA ITEMS)

There were none.

OTHERS

Mr. Hauptman reported that there is a Health Fair and COVID vaccine event at Mundelein High School on June 9 & 10. The district sent a text message out to all district families at 6:45 PM on June 8.

ADJOURNMENT

There being no other business to come before the Board, Ms. Hail called for a motion to adjourn.

Mr. Kondela moved to Adjourn; Ms. Bailis seconded the motion. Voice Vote: "Aye" made by all. Motion carried.

The meeting adjourned at 8:37 PM.

Minutes approved on June 22, 2021.

President, Board of Education

Secretary, Board of Education



Diamond Lake School District 76

Embrace Empower Excel Each Child Each Day

Board of Education - Diamond Lake School District 76

Special Meeting Minutes

Tuesday, June 8, 2021

West Oak Middle School Cafeteria, 26156 N. Acorn Lane, Mundelein, Illinois

CALL TO ORDER / ROLL CALL

Ms. Hail called the Special Meeting to order at 7:07 PM. Ms. Kwon called the roll; answering "Present," Ms. Hail, Mr. Hauptman, Ms. Kwon, Mr. Kondela, Ms. Sullivan, Ms. Angarola, Ms. Bailis.

Also in attendance: Dr. Sharma-Lewis, Superintendent; Dr. Juracka, Associate Superintendent; Mr. Rogers, Director of Finance and Operations; Mr. Hansen, Director of Technology; Mr. Preble, Principal of West Oak Intermediate School; Dr. Fredericks, Principal of Diamond Lake School; Mr. Cunningham, Principal of West Oak Middle School; Mr. Pedersen, Assistant Principal of West Oak Middle School; Ms. Carrera, Community Liaison; Ms. Bischoff, Recording Secretary.

PUBLIC PLEDGE OF ALLEGIANCE

Ms. Hail led those present in the pledge.

PUBLIC COMMENTS ON AGENDA ITEMS ONLY

There were no public comments

FY21 Budget Hearing: Mr. Rogers introduced the Amended Budget and asked for any comments or questions. He also commented that the public notice regarding the hearing was posted in the newspaper 30 days prior to the hearing. There were no questions or comments..

ADJOURNMENT

There being no other business to come before the Board, Ms. Hail called for a motion to adjourn at 7:09 PM.

Ms Sullivan moved to adjourn the Special Meeting; Mr. Kondela seconded the motion. Roll Call Vote: "Aye," Mr. Hauptman, Ms. Sullivan, Ms. Angarola, Ms. Hail, Ms. Kwon, Ms. Bailis, Mr. Kondela; "Nay," none.

The meeting adjourned at 7:09 PM.

Minutes approved on June 22, 2021.

President, Board of Education

Secretary, Board of Education



Diamond Lake School District 76

Embrace Empower Excel Each Child Each Day

TO: Dr. Bhavna Sharma-Lewis
 FROM: Eric Rogers
 DATE: June 22, 2021
 RE: ACCOUNTS PAYABLE

The bills for June 22, 2021 are as follows:

Education Fund:	\$ 394,076.04
Diamond Lake Activity Fund:	\$ 895.99
West Oak Intermediate Activity Fund:	\$ 222.50
West Oak Middle School Activity Fund:	\$ 3,945.58
Operations/Maintenance Fund:	\$ 87,583.73
Debt Service Fund:	\$ 2,063.48
Transportation Fund:	\$ 248,157.05
Capital Outlay Fund:	\$ 166,947.91
Life Safety Fund:	\$ <u>2,190.28</u>
 Total for June 22, 2021:	 \$ 906,082.56

The bills presented this month are very comparable to last month. There are monthly payments for utilities, legal services, phone and internet services, disposal services and transportation services. Some one-time payments are as follows:

Pepper Construction:	Summer 2021 Pre-Construction Costs	\$ 164,957.91
Northbrook SD 30:	May 2021 Food Service Invoice	\$ 63,634.38
SEDOL:	June 2021 Tuition Cost	\$ 48,741.68
Heinemann Publishing:	Fountas Literacy Materials (Title 1)	\$ 36,590.63
Imagine Learning Inc:	Summer School Language & Literacy Materials	\$ 30,000.00
Center for Psychological Svs:	Social Worker/Psych. Svs. May 2021	\$ 19,495.50
Countryside Landscaping:	Monthly Lawn Care June 2021	\$ 12,170.00
Mundelein SD75	Lakeside Gas Invoice May/June 2021	\$ 6,663.56
Connections Academy East:	May 2021 Tuition	\$ 6,531.30
Stevenson High School:	D76 Portion of Vaccine Clinic	\$ 4,500.40
IASA:	Principal/Teacher Coaching Workshop	\$ 1,500.00
Lake Street Rental:	WOMS Graduation Rentals (Stage/Chairs)	\$ 946.50

DIAMOND LAKE SCHOOL DISTRICT # 76
Treasurer's Report
May, 2021

Fund	Cash Bal. 04/30/2021	Receipts	Disbursements	Cash Bal. 05/31/2021	Investments at Co 05/31/2021	Fund Totals
Education	\$ (217,345.89)	\$ 1,228,237.58	\$ 935,575.78	\$ 75,315.91	7,026,246.57	7,101,562.48
Cafeteria Plan	772,934.09	10,863.95	294,707.26	489,090.78		489,090.78
Total Education Fund	555,588.20	1,239,101.53	1,230,283.04	564,406.69	7,026,246.57	7,590,653.26
Building	15,472.30	101,056.73	114,595.50	1,933.53	1,577,101.94	1,579,035.47
Transportation	37,530.51	45,765.04	16,151.82	67,143.73	1,029,407.32	1,096,551.05
FICA/Medicare	1,786.14	15,526.94	16,118.11	1,194.97	50,748.35	51,943.32
I. M. R. F.	1,455.52	11,413.21	12,362.33	506.40	(8,418.75)	(7,912.35)
Debt Service Fund	382,432.74	43,933.76	2,063.48	424,303.02	(346,693.79)	77,609.23
Working Cash	254,402.99	3,053.56	0.00	257,456.55	1,521,725.03	1,779,181.58
Capital Projects Fund	3,548.61	15,000.00	17,381.40	1,167.21	1,932,584.24	1,933,751.45
Tort Fund	(32,810.66)	37,294.21	0.00	4,483.55	53,877.92	58,361.47
Life Safety	855.35	1,043.97	1,461.87	437.45	499,050.80	499,488.25
Diamond Lake Activity	16,363.50	21.20	480.00	15,904.70	0.00	15,904.70
West Oak Intermediate Activity	45,355.52	0.00	0.00	45,355.52	0.00	45,355.52
West Oak Middle Activity	18,054.30	445.60	3,341.50	15,158.40	0.00	15,158.40
	0.00			0.00	0.00	0.00
Total	\$ 1,300,035.02	1,513,655.75	1,414,239.05	1,399,451.72	13,335,629.63	14,735,081.35
Imprest Fund				2,500.00		2,500.00
Education-Flex Account	53,932.39	2,537.92	2,856.38	53,613.93	7,500.88	61,114.81
Insurance Coop- District Share				266,367.45		266,367.45
Petty Cash				750.00		750.00
Grand Total				1,722,683.10	13,343,130.51	15,065,813.61

As of May 2021 the School's undistributed invested funds were as follows:

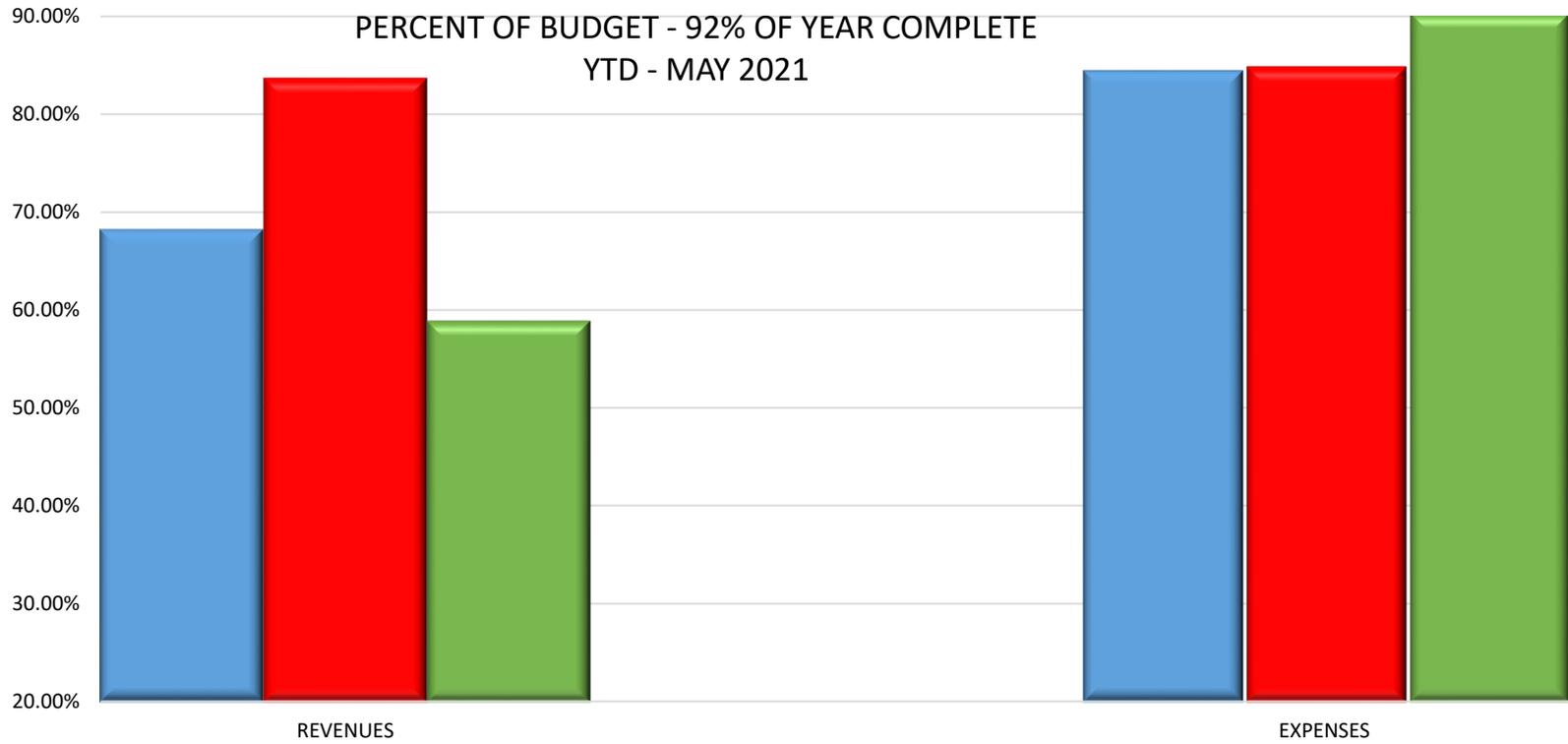
	At Cost	Maturity Value	
1	10,575,058.84	10,575,058.84	PMA-Illinois School District Liquid Asset Fund
2	0.00	0.00	PMA-Illinois School District Liquid Asset Fund-Series 2017 Bonds
3	0.00	0.00	PMA-Illinois School District Liquid Asset Fund-Series 2018 Bonds
4	2,243,893.66	2,243,893.66	PMA-Illinois School District Liquid Asset Fund-Series 2020 Bonds
5	418,711.91	418,711.91	Illinois Institutional Investors Trust (at cost)
6	7,500.88	7,500.88	Illinois Institutional Investors Trust-Flex Account
7	97,965.22	97,965.22	Illinois Funds/NBI Bank

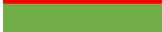
13,343,130.51

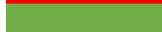
Total Investments at cost


 Treasurer _____

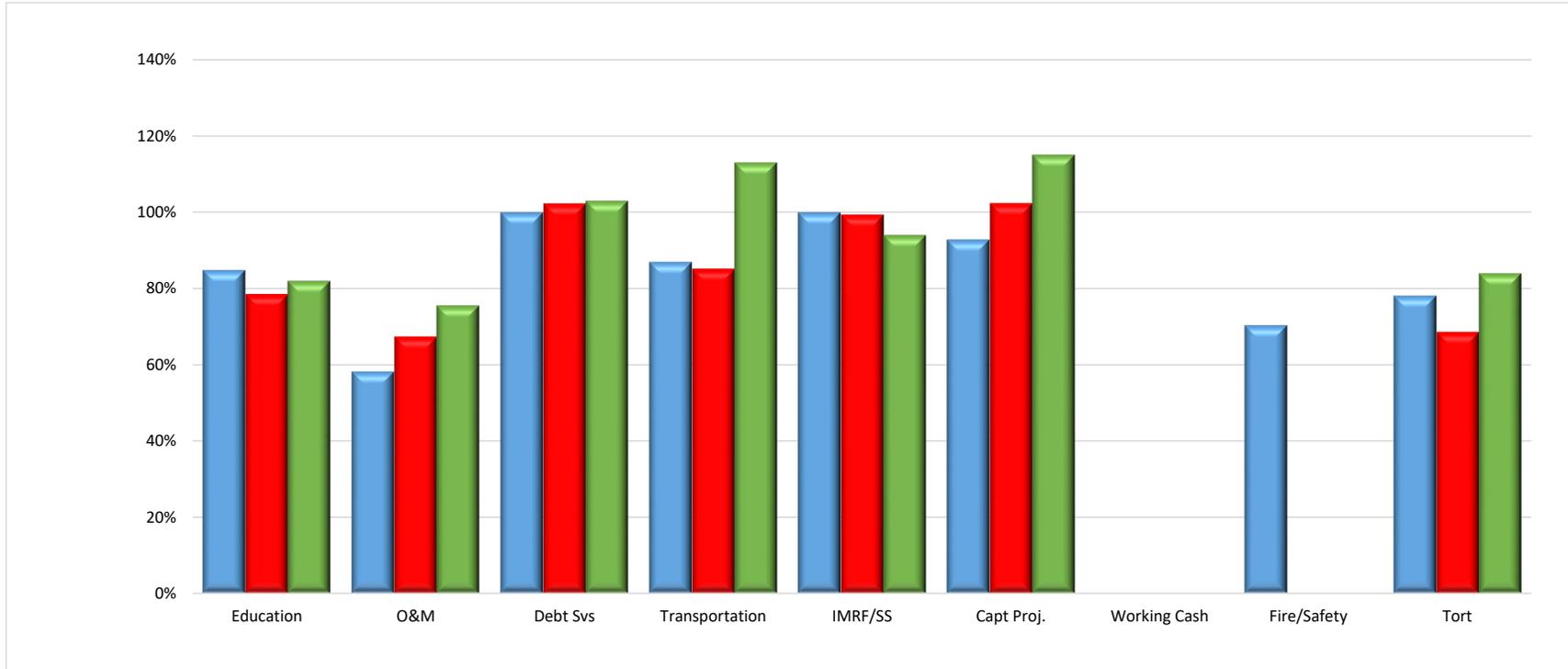
ALL FUNDS - REVENUES AND EXPENSES
PERCENT OF BUDGET - 92% OF YEAR COMPLETE
YTD - MAY 2021



REVENUES		
FY 21		68.29%
FY 20		83.64%
FY 19		59.00%
FY 21		\$ 12,790,136
FY 20		\$ 15,080,998
FY 19		\$ 10,162,952

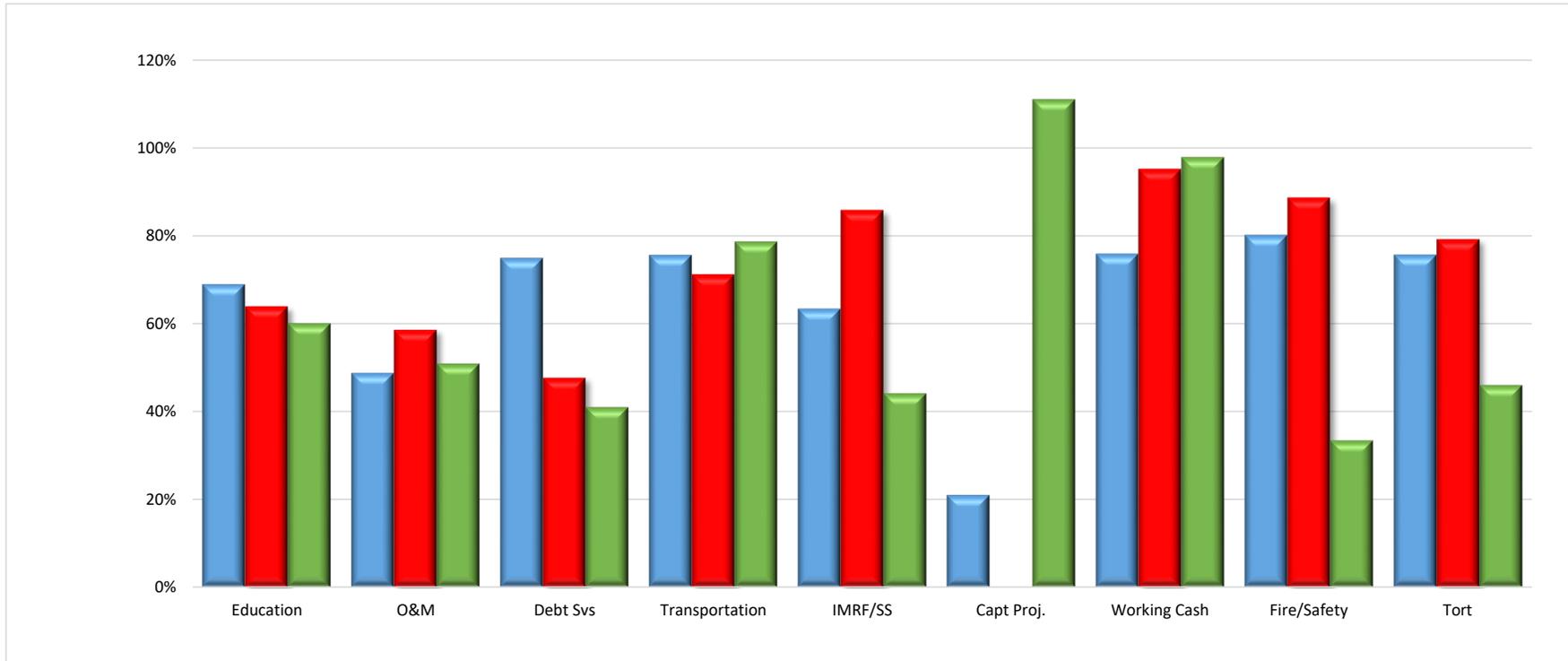
EXPENSES		
FY 21		84.44%
FY 20		84.80%
FY 19		90.32%
FY 21		\$ 17,250,243
FY 20		\$ 21,193,219
FY 19		\$ 20,323,447

**EXPENDITURE
PERCENT OF BUDGET - 92% OF YEAR COMPLETE
YTD - MAY 2021**



	Education	O&M	Debt Svs	Transportation	IMRF/SS	Capt Proj.	Working Cash	Fire/Safety	Tort
FY 21	85%	58%	100%	87%	100%	93%	0%	70%	78%
FY 20	78%	67%	102%	85%	99%	102%	0%	0%	69%
FY 19	82%	76%	103%	113%	94%	115%	0%	0%	84%
FY 21	\$ 12,070,381	\$ 952,858	\$ 1,412,415	\$ 864,944	\$ 358,159	\$ 1,481,202	\$ -	\$ 63,548	\$ 46,736
FY 20	\$ 11,410,527	\$ 1,132,608	\$ 1,008,247	\$ 1,199,476	\$ 371,482	\$ 6,029,775	\$ -	\$ -	\$ 41,104
FY 19	\$ 11,010,113	\$ 1,289,349	\$ 1,411,630	\$ 1,215,708	\$ 336,698	\$ 5,059,690	\$ -	\$ -	\$ 46,349

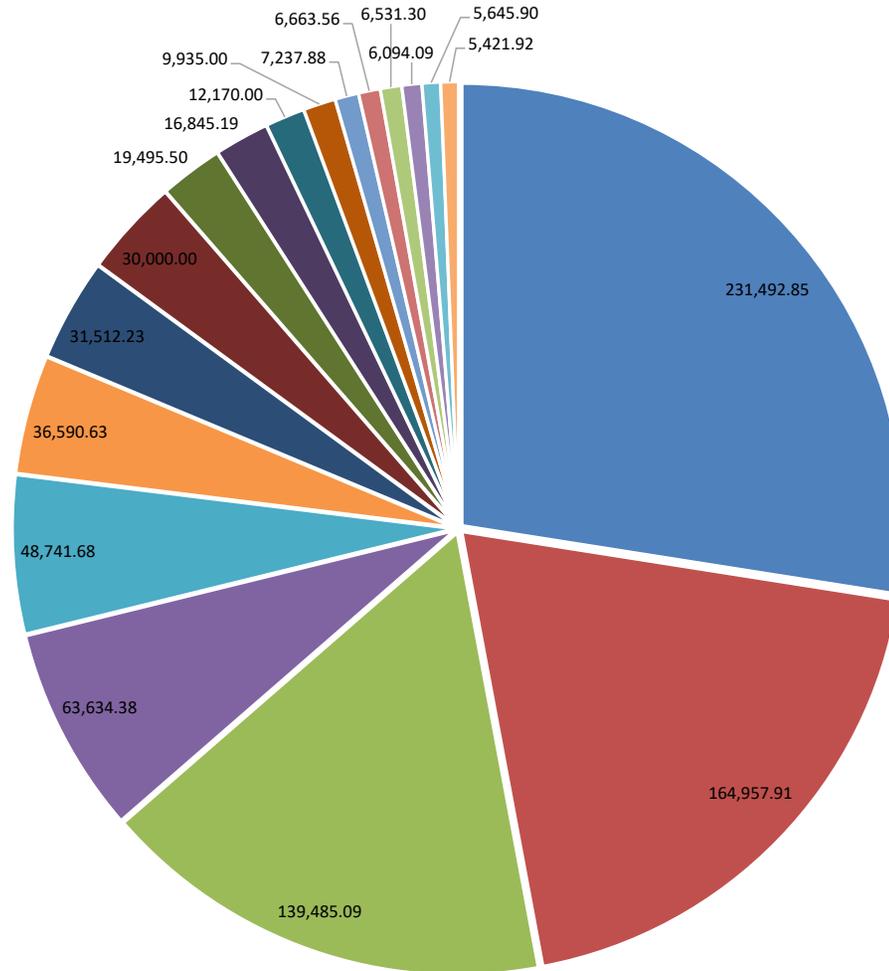
REVENUES
PERCENT OF BUDGET - 92% OF YEAR COMPLETE
YTD - MAY 2021



	Education	O&M	Debt Svs	Transportation	IMRF/SS	Capt Proj.	Working Cash	Fire/Safety	Tort
FY 21	69%	49%	75%	76%	63%	21%	76%	80%	76%
FY 20	64%	59%	48%	71%	86%	0*	95%	89%	79%
FY 19	60%	51%	41%	79%	44%	111%	98%	33%	46%
FY 21	\$ 9,702,393	\$ 645,028	\$ 926,619	\$ 1,176,342	\$ 241,667	\$ 301	\$ 50,712	\$ 1,048	\$ 46,026
FY 20	\$ 8,761,388	\$ 949,840	\$ 484,469	\$ 917,828	\$ 228,068	\$ 3,628,738	\$ 60,457	\$ 3,458	\$ 46,751
FY 19	\$ 7,827,762	\$ 874,835	\$ 425,969	\$ 805,794	\$ 121,830	\$ 33,290	\$ 58,836	\$ 1,287	\$ 13,348

* Revenue was not originally planned as part of FY20 budget

Account Payable Checks Over \$5,000



- Lakeside Transportation
- Special Education District Lake County
- Center for Psychological Services
- Parallel Employment Group Inc.
- Net56, Inc.

- Pepper Construction Company
- Heinemann Publishing
- Constellation New Energy, Inc.
- Mundelein School Dist. 75
- Citi Cards

- Diamond Lake School Self Ins
- Citywide Building Maintenance
- Countryside Industries, Inc.
- Connections Academy East

- Northbrook Glenview School District 30
- Imagine Learning Inc.
- Topline Transportation Co.
- BMO Financial Group

Check Date 06/04/2021 Posting Date 06/04/2021

Due Date 06/04/2021 Batches 060421 Thru 060421 Bank Cash Code Cash

Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
AMAZON 000	Amazon	435776763543	Tech supply	04/23/2021	R		39.96			
**L000 4310 0000 00 000000		4002100671	060421	06/04/2021	Y		39.96			
10E000 1110 4800 00 000000							39.96			
AMAZON 000	Amazon	437599669946	DLS Office Supplies	05/08/2021	R		205.86			
**L000 4310 0000 00 000000		1002100162	060421	06/04/2021	Y		205.86			
10E001 1110 4100 00 000000							205.86			
AMAZON 000	Amazon	448857644879	WOC Nurse supplies cups	04/23/2021	R		102.66			
**L000 4310 0000 00 000000		3002100144	060421	06/04/2021	Y		102.66			
10E003 2130 4100 00 000000							102.66			
AMAZON 000	Amazon	449978334693	Curriculum Books	04/26/2021	R		228.76			
**L000 4310 0000 00 000000		4002100675	060421	06/04/2021	Y		228.76			
10E000 2210 4100 00 000000							228.76			
AMAZON 000	Amazon	454364998984	Office Supplies	05/08/2021	R		104.45			
**L000 4310 0000 00 000000		4012100044	060421	06/04/2021	Y		104.45			
10E000 2321 4100 00 000000							104.45			
AMAZON 000	Amazon	454866358584	WOMS Functional Classroom Supplies (partial)	04/22/2021	R		83.64			
**L000 4310 0000 00 000000		4502100025	060421	06/04/2021	Y		83.64			
10E000 1205 4100 00 000000							83.64			
			*****Vendor Cont Void			89038				
AMAZON 000	Amazon	455897337395	Tech Supply	05/11/2021	R		13.99			
**L000 4310 0000 00 000000		4002100718	060421	06/04/2021	Y		13.99			
10E000 1110 4800 00 000000							13.99			
AMAZON 000	Amazon	465743578733	DLS K screening material	05/08/2021	R		55.96			
**L000 4310 0000 00 000000		1002100164	060421	06/04/2021	Y		55.96			

Check Date 06/04/2021 Posting Date 06/04/2021

Due Date 06/04/2021 Batches 060421 Thru 060421 Bank Cash Code Cash

Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
AMAZON 000	Vendor Continued....									
10E001 1110 4100 00 000000		55.96								
AMAZON 000	Amazon	467668759474	DLT supplies; books	05/01/2021	R		109.90			
**L000 4310 0000 00 000000		4002100677	060421	06/04/2021	Y		109.90			
10E000 2210 4100 00 000000		109.90								
AMAZON 000	Amazon	469756364797	DO coffee supplies	05/03/2021	R		45.98			
**L000 4310 0000 00 000000		4012100042	060421	06/04/2021	Y		45.98			
10E000 2321 4100 00 000000		45.98								
AMAZON 000	Amazon	476335995995	Tech Supply	05/11/2021	R		36.56			
**L000 4310 0000 00 000000		4002100718	060421	06/04/2021	Y		36.56			
10E000 1110 4800 00 000000		36.56								
AMAZON 000	Amazon	477878899949	WOM Graduation masks	05/15/2021	R		39.98			
**L000 4310 0000 00 000000		3002100150	060421	06/04/2021	Y		39.98			
10E003 1110 4100 00 000000		39.98								
AMAZON 000	Amazon	483739698378	Community Outreach supplies	04/25/2021	R		136.31			
			*****Vendor Cont Void		89039					
			(remainder)							
**L000 4310 0000 00 000000		4002100669	060421	06/04/2021	Y		136.31			
10E000 2900 3003 00 430000		136.31								
AMAZON 000	Amazon	569363567543	Curriculum	05/06/2021	R		24.78			
			Supplies (remainder)							
**L000 4310 0000 00 000000		4002100694	060421	06/04/2021	Y		24.78			
10E000 2210 4100 00 000000		24.78								
AMAZON 000	Amazon	573975548964	Supt Supplies	04/21/2021	R		51.19			
**L000 4310 0000 00 000000		4012100041	060421	06/04/2021	Y		51.19			

Check Date 06/04/2021 Posting Date 06/04/2021

Due Date 06/04/2021 Batches 060421 Thru 060421 Bank Cash Code Cash

Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
AMAZON 000	Vendor Continued....									
10E000 2321 4100 00 000000		51.19								
AMAZON 000 Amazon		583933373345	DLS Gift for WOIS council	05/12/2021	R		63.98			
**L000 4310 0000 00 000000		1002100166	060421	06/04/2021	Y		63.98			
10E001 1110 4100 00 000000		63.98								
AMAZON 000 Amazon		653643683357	DLS supplies for retirement party	05/11/2021	R		52.44			
**L000 4310 0000 00 000000		1002100167	060421	06/04/2021	Y		52.44			
10E001 1110 4100 00 000000		52.44								
AMAZON 000 Amazon		698994859683	DLS supplies for retirement party	05/11/2021	R		38.97			
			*****Vendor Cont Void			89040				
**L000 4310 0000 00 000000		1002100167	060421	06/04/2021	Y		38.97			
10E001 1110 4100 00 000000		38.97								
AMAZON 000 Amazon		787843437495	Community Outreach supplies	04/22/2021	R		171.83			
**L000 4310 0000 00 000000		4002100669	060421	06/04/2021	Y		171.83			
10E000 2900 3003 00 430000		171.83								
AMAZON 000 Amazon		854965365947	Curriculum Supplies (partial)	05/06/2021	R		60.85			
**L000 4310 0000 00 000000		4002100694	060421	06/04/2021	Y		60.85			
10E000 2210 4100 00 000000		60.85								
AMAZON 000 Amazon		897949869654	Community Outreach supplies	04/23/2021	R		60.84			
**L000 4310 0000 00 000000		4002100669	060421	06/04/2021	Y		60.84			
10E000 2900 3003 00 430000		60.84								
AMAZON 000 Amazon		935658438893	DLS Nurse supplies	05/11/2021	R		47.88			
**L000 4310 0000 00 000000		1002100163	060421	06/04/2021	Y		47.88			

Check Date 06/04/2021 Posting Date 06/04/2021

Due Date 06/04/2021 Batches 060421 Thru 060421 Bank Cash Code Cash

Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
AMAZON 000	Vendor Continued....									
10E001 2130 4100 00 000000		47.88								
AMAZON 000 Amazon		945747986676	DLS Moving supplies	05/06/2021	R		76.00			
**L000 4310 0000 00 000000		4002100706	060421	06/04/2021	Y		76.00			
20E000 2540 4100 00 000000		76.00								
AMAZON 000 Amazon		9465739446895	IPad case for a student	04/28/2021	R		14.98			
			*****Vendor Cont Void			89041				
			communication device							
**L000 4310 0000 00 000000		4502100027	060421	06/04/2021	Y		14.98			
10E000 1205 4100 00 000000		14.98								
AMAZON 000 Amazon		964996374346	DO coffee supplies (partial)	05/03/2021	R		158.23			
**L000 4310 0000 00 000000		4012100042	060421	06/04/2021	Y		158.23			
10E000 2321 4100 00 000000		158.23								
AMAZON 000 Amazon		967939746437	WOMS Functional Classroom	04/22/2021	R		19.60			
			Supplies							
**L000 4310 0000 00 000000		4502100025	060421	06/04/2021	Y		19.60			
10E000 1205 4100 00 000000		19.60								
AMAZON 000 Amazon		978567444583	Curriculum Supplies (partial)	05/06/2021	R		20.31			
**L000 4310 0000 00 000000		4002100694	060421	06/04/2021	Y		20.31			
10E000 2210 4100 00 000000		20.31								
						89042			2,065.89	
WEX BANK000 WEX Bank		71832245	School Vehicle Gas 05/12/2021	06/04/2021	R		106.78			
**L000 4310 0000 00 000000		5002100327	060421	06/04/2021	Y		106.78			
20E000 2540 4640 00 000000		106.78								
						89043			106.78	

Check Date 06/04/2021 Posting Date 06/04/2021

Due Date 06/04/2021 Batches 060421 Thru 060421 Bank Cash Code Cash

Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq

Totals Continued....

Grand Total	2,172.67
Total Adjustments	0.00
Total Discounts	0.00
Net Total	2,172.67

6 Computer Check(s)	2,172.67
0 Manual Check(s)	0.00
0 Void Check(s)	0.00
0 Negative/Minimum Check(s)	0.00
0 Zero Check(s)	0.00
0 Wire Transfer Check(s)	0.00
0 ACH Deposit(s)	0.00

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

Check Date 06/22/2021 Posting Date 06/22/2021

Due Date 06/16/2021 Batches 062221 Thru 062221 Bank Cash Code Cash

Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
ACADEMY 000	Academy Engraving Co	38377	WO Engraving student choir awards	06/01/2021	R		80.00			
**L000 4310 0000 00 000000		4002100781	062221	06/15/2021	Y		80.00			
10E003 1110 4910 00 000000		80.00								
						89044			80.00	
ACE HARD000	Ace Hardware	75697	BG Supplies 5/27/2021	05/27/2021	R		74.95			
**L000 4310 0000 00 000000		5002100315	062221	06/15/2021	Y		74.95			
20E000 2540 4100 00 000000		74.95								
ACE HARD000	Ace Hardware	75745	BG Supplies 06/01/2021	06/01/2021	R		6.99			
**L000 4310 0000 00 000000		5002100320	062221	06/15/2021	Y		6.99			
20E000 2540 4100 00 000000		6.99								
						89045			81.94	
ALARM DE000	Alarm Detection Systems, In	13788-1096	Alarm Services 07/2021 - 09/2021	06/06/2021	R		2,225.58			
**L000 4310 0000 00 000000		5002100328	062221	06/15/2021	Y		2,225.58			
20E000 2540 3230 00 000000		2,225.58								
						89046			2,225.58	
ALBERTSO000	Albertsons / Safeway	661953-052821-3488	LLI Training expense 05-28-2021	05/29/2021	R		18.99			
**L000 4310 0000 00 000000		4002100770	062221	06/15/2021	Y		18.99			
10E000 2210 4106 00 000000		18.99								
						89047			18.99	
ALEXIAN 000	Alexian Brothers Behavioral	8058173	Hospital Tutoring 11/2020	11/20/2020	R		640.00			

Check Date 06/22/2021 Posting Date 06/22/2021

Due Date 06/16/2021 Batches 062221 Thru 062221 Bank Cash Code Cash

Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
ALEXIAN 000	Vendor Continued....									
**L000 4310 0000 00 000000		4002100754		062221		06/15/2021	Y			640.00
10E000 1912 6700 00 000000										640.00
ALEXIAN 000	Alexian Brothers Behavioral	8058173.	Hospital Tutoring 12/2020	12/11/2020	R					360.00
**L000 4310 0000 00 000000		4002100754		062221		06/15/2021	Y			360.00
10E000 1912 6700 00 000000										360.00
								89048		1,000.00
ANDERLAU000	Anderson, Lauren M	2020 - 2021	Reimb classroom supplies	05/27/2021	R					127.78
			2020-2021							
**L000 4310 0000 00 000000		4002100739		062221		06/15/2021	Y			127.78
10E001 1110 4100 00 000000										127.78
								89049		127.78
ANDERSON000	Anderson Pest Solutions	8059692	05/2021 Pest Services	05/03/2021	R					184.75
**L000 4310 0000 00 000000		5002100313		062221		06/15/2021	Y			184.75
20E000 2540 3232 00 000000										184.75
ANDERSON000	Anderson Pest Solutions	8148736	05/2021 Pest services	05/17/2021	R					220.32
**L000 4310 0000 00 000000		5002100321		062221		06/15/2021	Y			220.32
20E000 2540 3232 00 000000										220.32
ANDERSON000	Anderson Pest Solutions	8186231	06/2021 Pest Services	06/01/2021	R					184.75
**L000 4310 0000 00 000000		4002100805		062221		06/16/2021	Y			184.75
20E000 2540 3232 00 000000										184.75
								89050		589.82
ANGELKRY000	Angelo, Krystal A	05/2021	Reimb purchase of	06/16/2021	R					251.94

Check Date 06/22/2021 Posting Date 06/22/2021

Due Date 06/16/2021 Batches 062221 Thru 062221 Bank Cash Code Cash

Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
ANGELKRY000	Vendor Continued....									
			retirement/end of year expenses							
**L000 4310 0000 00 000000		4002100809	062221	06/16/2021	Y		251.94			
10E000 2310 4100 00 000000		251.94								
						89051			251.94	
APPLE IN000	Apple Inc	AF01168025	Sp. Ed. iPad for a communication device	04/28/2021	R		59.00			
			applecare							
**L000 4310 0000 00 000000		4502100026	062221	06/15/2021	Y		59.00			
10E000 1205 4100 00 000000		59.00								
APPLE IN000	Apple Inc	AF05230818	Sp. Ed. iPad for a communication device	05/12/2021	R		299.00			
**L000 4310 0000 00 000000		4502100026	062221	06/15/2021	Y		299.00			
10E000 1205 4100 00 000000		299.00								
APPLE IN000	Apple Inc	AF08715092	Apple device damage	05/26/2021	R		447.95			
**L000 4310 0000 00 000000		4002100734	062221	06/16/2021	Y		447.95			
10E000 1110 4800 00 000000		447.95								
						89052			805.95	
AT & T L000	AT & T Long Distance	2194791602	phone service 05/11/2021 - 06/10/2021	05/11/2021	R		734.67			
**L000 4310 0000 00 000000		4002100822	062221	06/16/2021	Y		734.67			
20E000 2540 3400 00 000000		734.67								
						89053			734.67	

Check Date 06/22/2021 Posting Date 06/22/2021

Due Date 06/16/2021 Batches 062221 Thru 062221 Bank Cash Code Cash

Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
AT & T L000	AT & T Long Distance	7828812609	06/2021	Phone Service	06/01/2021	S	1,501.53			
**L000 4310 0000 00 000000		4002100811	062221		06/15/2021	Y	1,501.53			
20E000 2540 3400 00 000000		1,501.53								
						89054			1,501.53	
BERMALAE000	Berman, Laetitia	2020-2021	Reimb classroom supplies	06/03/2021	R		85.24			
			2020-2021 / student awards							
**L000 4310 0000 00 000000		4002100785	062221		06/15/2021	Y	85.24			
10E002 1110 4180 00 000000		85.24								
						89055			85.24	
BERTSPEG000	Bertsos, Peggy	112822071-001	Reimb purchase desk/printer	08/01/2020	R		127.49			
			stand 08-2020							
**L000 4310 0000 00 000000		4002100821	062221		06/16/2021	Y	127.49			
10E000 2520 4110 00 000000		127.49								
						89056			127.49	
BLAZ CHE000	Blaz, Cheryl Ann	05/2021 - 06/2021	05/2021 - 06/02/2021 PT	06/10/2021	R		1,317.50			
			Services							
**L000 4310 0000 00 000000		4002100801	062221		06/15/2021	Y	1,317.50			
10E000 2132 3230 00 462000		1,317.50	NONEM							
						89057			1,317.50	
BMO FINA000	BMO Financial Group	337000000	One Card Credit Card	06/16/2021	S		894.15			
			05/06/2021 - 06/05/2021							
			Payment AP Invoice cc3370							
BMO FINA000	BMO Financial Group	ASSOCIATED INVOICE	VENDOR FOR CREDIT CARD PAYMENT							
**L000 4310 0000 00 000000			062221		06/16/2021	Y	894.15			

Check Date 06/22/2021 Posting Date 06/22/2021

Due Date 06/16/2021 Batches 062221 Thru 062221 Bank Cash Code Cash

Vendor Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual	PO #	Batch	Due Date	Detail		Net Amount			
Account Number	Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq

BMO FINA000 Vendor Continued....

10E000 3000 4100 00 000000	106.22				10E000 3000 4100 00 430000	7.16
10E000 3000 4100 00 430000	77.39				10E000 1110 4100 00 000000	22.77
20E000 2540 4100 00 000000	355.10				20E000 2540 4100 00 000000	325.51

89155

894.15

BMO FINA000 BMO Financial Group	338800000	Dept Credit Card 05/06/2021 -	06/16/2021	R		6,094.09
		06/05/2021 Payment AP Invoice				
		cc3388				

BMO FINA000 BMO Financial Group ASSOCIATED INVOICE VENDOR FOR CREDIT CARD PAYMENT

**L000 4310 0000 00 000000		062221			06/16/2021	Y	6,094.09
10E000 1110 4800 00 000000	12.95				10E000 2630 4100 00 000000	36.83	
10E000 1110 4800 00 000000	169.99				10E003 2410 4119 00 000000	123.99	
10E003 2190 4100 00 000000	31.20				10E003 2410 4119 00 000000	90.05	
13E003 1110 4960 00 000000	1,032.00				11E001 1110 4960 00 000000	440.98	
10E000 1110 4100 00 000000	76.98				10E000 1110 4100 00 000000	101.95	
20E000 2540 4100 00 000000	88.86				20E000 2540 3232 00 000000	77.27	
20E000 2540 4100 00 000000	373.46				20E000 2540 4100 00 000000	711.52	
10E000 1205 4100 00 000000	22.20				10E000 2321 4100 00 000000	24.97	
10E000 2310 3000 00 000000	1,200.00				10E000 2310 3000 00 000000	77.20	
10E000 2321 4100 00 000000	60.00				10E000 2310 3000 00 000000	125.00	
					*****Vendor Cont Void	89156	
10E000 2321 4100 00 000000	112.91				10E000 2310 3000 00 000000	125.00	
10E002 1110 4180 00 000000	5.98				10E002 1110 4100 00 000000	792.00	
10E002 1110 4180 00 000000	60.86				10E002 1110 4180 00 000000	119.94	

89157

6,094.09

BRODSJAM001 Brodsky, Jamie	2020-2021	Reimb classroom supplies	05/28/2021	R		135.51
		2020-2021				

**L000 4310 0000 00 000000	4002100749	062221			06/15/2021	Y	135.51
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Due Date 06/16/2021 Batches 062221 Thru 062221 Bank Cash Code Cash

Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
BRODSJAM001	Vendor Continued....									
10E002 1110 4180 00 000000		135.51								
					89058				135.51	
CENTER F003	Center for Psychological Se	1681	Social Worker & Psychologist consulting Services 05/03/2021 - 05/14/2021	05/17/2021	R		8,683.00			
**L000 4310 0000 00 000000		4002100758	062221	06/15/2021	Y		8,683.00			
10E000 2140 3230 00 000000		3,850.00	NONEM			10E000 2110 4100 00 000000	4,833.00	NONEM		
CENTER F003	Center for Psychological Se	1699	Social Worker & Psychologist consulting Services 05/17/2021 - 05/28/2021	06/01/2021	R		7,912.50			
**L000 4310 0000 00 000000		4002100782	062221	06/15/2021	Y		7,912.50			
10E000 2140 3230 00 000000		3,300.00	NONEM			10E000 2110 4100 00 000000	4,612.50	NONEM		
CENTER F003	Center for Psychological Se	1709	Social Worker & Psychologist consulting Services 06/01/2021 - 06/04/2021	06/14/2021	R		2,900.00			
**L000 4310 0000 00 000000		4002100802	062221	06/15/2021	Y		2,900.00			
10E000 2140 3230 00 000000		1,100.00	NONEM			10E000 2110 4100 00 000000	1,800.00	NONEM		
					89059				19,495.50	
CINTAS C001	Cintas Corporation #47P	15188009	BG Mat Cleaning 5/5/2021 - 06/02/2021	05/05/2021	R		1,413.40			
**L000 4310 0000 00 000000		5002100338	062221	06/16/2021	Y		1,413.40			
20E000 2540 3232 00 000000		1,413.40								
					89060				1,413.40	

Check Date 06/22/2021 Posting Date 06/22/2021

Due Date 06/16/2021 Batches 062221 Thru 062221 Bank Cash Code Cash

Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
CITI CAR000	Citi Cards	05/2021	DLT Retreat 05/2021	05/07/2021	R		3,493.20			
**L000 4310 0000 00 000000		4002100724	062221	06/16/2021	Y		3,493.20			
10E000 2210 3320 00 000000							3,493.20			
CITI CAR000	Citi Cards	05/2021.	Expenses 05/2021	06/09/2021	R		699.92			
**L000 4310 0000 00 000000		4002100806	062221	06/16/2021	Y		699.92			
10E000 2210 3320 00 000000						10E000 2321 4100 00 000000	99.92			
CITI CAR000	Citi Cards	210429903	Graham's; End of Year Awards Expense	04/29/2021	R		1,228.80			
**L000 4310 0000 00 000000		4012100043	062221	06/16/2021	Y		1,228.80			
10E000 2310 4100 00 000000							1,228.80			
						89061			5,421.92	
CITYWIDE000	Citywide Building Maintenanc	39748	06/2021 Janitorial Services / additional cleaning /2nd shift supervisor	06/01/2021	R		25,761.61			
**L000 4310 0000 00 000000		5002100324	062221	06/15/2021	Y		25,761.61			
20E000 2540 3220 00 000000							25,761.61			
CITYWIDE000	Citywide Building Maintenanc	39781	06/2021 Entire District additional temp cleaning staff	06/03/2021	R		4,028.96			
**L000 4310 0000 00 000000		5002100323	062221	06/15/2021	Y		4,028.96			
20E000 2540 3220 00 000000							4,028.96			
CITYWIDE000	Citywide Building Maintenanc	39799	Janitorial OT hours 04-2021 to 05-2021	06/08/2021	R		1,721.66			
**L000 4310 0000 00 000000		5002100329	062221	06/15/2021	Y		1,721.66			
20E000 2540 3220 00 000000							1,721.66			
						89062			31,512.23	

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Due Date 06/16/2021 Batches 062221 Thru 062221 Bank Cash Code Cash

Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount					
Accrual		PO #	Batch	Due Date	Detail		Net Amount					
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq		
CONNECTI001	Connections Academy East	8195		5/2021 Tuition		05/28/2021	R				5,181.30	
**L000 4310 0000 00 000000		4002100775		062221		06/15/2021	Y				5,181.30	
10E000 1912 6700 00 000000											5,181.30	
CONNECTI001	Connections Academy East	8263		Psychological Eval for non diagnostic students		06/08/2021	R				1,350.00	
**L000 4310 0000 00 000000		4002100810		062221		06/15/2021	Y				1,350.00	
10E000 2140 3230 00 000000											1,350.00	
											89063	6,531.30
CONSTELL002	Constellation NewEnergy-Gas	3204533		Gas Services 04/2021		05/26/2021	R				3,247.30	
**L000 4310 0000 00 000000		5002100322		062221		06/15/2021	Y				3,247.30	
20E000 2540 4650 00 000000											3,247.30	
											89064	3,247.30
CONSTELL003	Constellation New Energy, I	20296882801		Electricity 04/28/2021 - 05/27/2021 FH		05/28/2021	R				2,212.03	
**L000 4310 0000 00 000000		5002100340		062221		06/16/2021	Y				2,212.03	
20E000 2540 4660 00 000000											2,212.03	
CONSTELL003	Constellation New Energy, I	20305632901		Electricity 04/29/2021 - 05/28/2021 WO		06/01/2021	R				11,869.13	
**L000 4310 0000 00 000000		5002100340		062221		06/16/2021	Y				11,869.13	
20E000 2540 4660 00 000000											11,869.13	
CONSTELL003	Constellation New Energy, I	20323374901		Electricity 04/29/2021 - 06/1/2021 DLS		06/02/2021	R				2,764.03	
**L000 4310 0000 00 000000		5002100340		062221		06/16/2021	Y				2,764.03	
20E000 2540 4660 00 000000											2,764.03	
											89065	16,845.19

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Due Date 06/16/2021 Batches 062221 Thru 062221 Bank Cash Code Cash

Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
COUNTRYS000	Countryside Industries, Inc	416	06/2021 Landscape Management services DLS	05/16/2021	R		1,300.00			
**L000 4310 0000 00 000000		5002100319	062221	06/15/2021	Y		1,300.00			
20E000 2540 3202 00 000000		1,300.00								
COUNTRYS000	Countryside Industries, Inc	417	06/2021 Landscape Management services WO	05/16/2021	R		2,945.00			
**L000 4310 0000 00 000000		5002100319	062221	06/15/2021	Y		2,945.00			
20E000 2540 3202 00 000000		2,945.00								
COUNTRYS000	Countryside Industries, Inc	581	Lawn care treatment 05.08.2021	05/14/2021	R		2,450.00			
**L000 4310 0000 00 000000		5002100344	062221	06/16/2021	Y		2,450.00			
20E000 2540 3202 00 000000		2,450.00								
COUNTRYS000	Countryside Industries, Inc	811	Landscaping; summer annuals 06/2021 DLS	08/16/2021	R		2,100.00			
**L000 4310 0000 00 000000		5002100342	062221	06/16/2021	Y		2,100.00			
20E000 2540 3202 00 000000		2,100.00								
COUNTRYS000	Countryside Industries, Inc	812	Landscaping; summer annuals *****Vendor Cont Void	06/16/2021	R	89066	2,925.00			
**L000 4310 0000 00 000000		5002100342	062221	06/16/2021	Y		2,925.00			
20E000 2540 3202 00 000000		2,925.00								
COUNTRYS000	Countryside Industries, Inc	M212561	04/2021 Landscape Management services WO (underpaid original invoice)	03/15/2021	R		450.00			
**L000 4310 0000 00 000000		5002100319	062221	06/16/2021	Y		450.00			
20E000 2540 3202 00 000000		450.00								
						89067			12,170.00	

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Due Date 06/16/2021 Batches 062221 Thru 062221 Bank Cash Code Cash

Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
FINLOCHR000	Finlon, Christiann	LIT5243	Tuition/Book Reimb for	05/28/2021	R		825.00			
			course: LIT 5243 (3cr grad)							
**L000 4310 0000 00 000000		4002100750	062221	06/15/2021	Y		825.00			
10E000 1110 2300 00 000000		825.00								
						89071			825.00	
FIRST NA001	First National Bank of Omah	05/28/2021	LLI Training Coffee from	05/28/2021	S		39.98			
			Dunkin 05-28-2021							
**L000 4310 0000 00 000000		4002100771	062221	06/15/2021	Y		39.98			
10E000 2210 4106 00 000000		39.98								
						89072			39.98	
FIRST NA001	First National Bank of Omah	29814	BG Storage Rental 6/3/2021 -	05/22/2021	R		464.00			
			7/2/2021							
**L000 4310 0000 00 000000		4002100736	062221	06/16/2021	Y		464.00			
20E000 2540 3232 00 000000		464.00								
						89073			464.00	
FOX VALL000	Fox Valley Fire & Safety Co	438571	Annual Backflow Inspections	05/25/2021	R		443.85			
			DL							
**L000 4310 0000 00 000000		5002100314	062221	06/15/2021	Y		443.85			
20E000 2540 3232 00 000000		443.85								
FOX VALL000	Fox Valley Fire & Safety Co	438572	Annual Backflow Inspections	05/25/2021	R		443.85			
			WO							
**L000 4310 0000 00 000000		5002100314	062221	06/15/2021	Y		443.85			
20E000 2540 3232 00 000000		443.85								
						89074			887.70	

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Due Date 06/16/2021 Batches 062221 Thru 062221 Bank Cash Code Cash

Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
GOPHER 000	Gopher	47915		WOM PE SUPPLIES (partial)	06/04/2021	R	748.77			
**L000 4310 0000 00 000000		3002100120		062221	06/15/2021	Y	748.77			
10E003 1500 4100 00 000000		748.77								
						89075			748.77	
GORSKEMI000	Gorski, Emily M	2020-2021		Reimb classroom supplies 2020	06/03/2021	R	150.00			
				- 2021						
**L000 4310 0000 00 000000		4002100777		062221	06/15/2021	Y	150.00			
10E002 1110 4180 00 000000		150.00								
						89076			150.00	
GREAT LA004	Great Lakes Kwik Space	166535		05/12/2021 - 06/08/2021	05/13/2021	R	119.00			
				storage rental WO						
**L000 4310 0000 00 000000		5002100316		062221	06/15/2021	Y	119.00			
20E000 2540 3232 00 000000		119.00								
GREAT LA004	Great Lakes Kwik Space	167055		Storage Rental container	06/10/2021	R	119.00			
				06/04/2021 - 07/01/2021 DLS						
**L000 4310 0000 00 000000		5002100332		062221	06/15/2021	Y	119.00			
20E000 2540 3232 00 000000		119.00								
GREAT LA004	Great Lakes Kwik Space	167077		Storage Rental container	06/11/2021	R	119.00			
				06/09/2021 - 07/0/62021 WO						
**L000 4310 0000 00 000000		5002100331		062221	06/15/2021	Y	119.00			
20E000 2540 3232 00 000000		119.00								
						89077			357.00	
GROOT, I000	Groot, Inc.	7167098		extra disposal 05/24/2021 WO	06/01/2021	R	592.61			
**L000 4310 0000 00 000000		5002100325		062221	06/16/2021	Y	592.61			

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Due Date 06/16/2021 Batches 062221 Thru 062221 Bank Cash Code Cash

Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
GROOT, I000	Vendor Continued....									
20E000 2540 3210 00 000000		592.61								
GROOT, I000	Groot, Inc.	7168417	Disposal Services 06/2021 DLS	06/01/2021	R		454.99			
**L000 4310 0000 00 000000		5002100325	062221	06/16/2021	Y		454.99			
20E000 2540 3210 00 000000		454.99								
GROOT, I000	Groot, Inc.	7168574	Disposal Services 06/2021 WO	06/01/2021	R		578.35			
**L000 4310 0000 00 000000		5002100325	062221	06/16/2021	Y		578.35			
20E000 2540 3210 00 000000		578.35								
						89078			1,625.95	
GUAGEDOM001	Guagenti, Dominic A	01/2021 - 05/2021	Mileage Reimb 1/2021 -	06/16/2021	R		15.40			
			05/28/2021							
**L000 4310 0000 00 000000		4002100824	062221	06/16/2021	Y		15.40			
20E000 2540 3141 00 000000		15.40								
						89079			15.40	
GUTIAMAR001	Gutierrez, Marina	ECO221	Tuition / Book Reimb for	06/15/2021	R		661.49			
			courses: ECO 221 (3cr							
			undergrad)							
**L000 4310 0000 00 000000		4002100812	062221	06/16/2021	Y		661.49			
10E000 1110 2300 00 000000		661.49								
GUTIAMAR001	Gutierrez, Marina	PHY120	Tuition / Book Reimb for	06/15/2021	R		673.50			
			courses: ECO 221 (3cr							
			undergrad) PHY 120 (3cr							
			undergrad)							
**L000 4310 0000 00 000000		4002100812	062221	06/16/2021	Y		673.50			
10E000 1110 2300 00 000000		673.50								
						89080			1,334.99	

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Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
HEINEMAN000	Heinemann Publishing	7331162	WOIS Fountas Grade 5 Materials (Title I)	06/07/2021	R		5,395.50			
			*****Vendor Cont Void			89083				
**L000 4310 0000 00 000000		4002100622	062221	06/16/2021	Y		5,395.50			
10E000 1250 4100 00 430000		5,395.50								
						89084			36,590.63	
HERFF JO001	Herff Jones, LLC	2705096	WOM Grad Gowns	04/29/2021	R		2,140.00			
**L000 4310 0000 00 000000		3002100151	062221	06/16/2021	Y		2,140.00			
10E000 1110 4103 00 000000		2,140.00								
HERFF JO001	Herff Jones, LLC	2711252	WOM Grad Gowns	05/06/2021	R		86.11			
**L000 4310 0000 00 000000		3002100151	062221	06/16/2021	Y		86.11			
10E000 1110 4103 00 000000		86.11								
HERFF JO001	Herff Jones, LLC	2722661 credit	WOM Grad Gowns credit	05/24/2021	R		-20.00			
**L000 4310 0000 00 000000		3002100151	062221	06/16/2021	Y		-20.00			
10E000 1110 4103 00 000000		-20.00								
						89085			2,206.11	
HODGES L000	Hodges Loizzi Eisenhammer L	51749	04/2021 Legal Services	04/30/2021	R		435.66			
**L000 4310 0000 00 000000		4002100792	062221	06/15/2021	Y		435.66			
10E000 2310 3180 00 000000		435.66 NONEM								
						89086			435.66	
HOFFMJEA001	Hoffman, Jeanette M	2020-2021	Reimb classroom supplies & recognition ceremony	06/16/2021	R		107.12			
**L000 4310 0000 00 000000		4002100808	062221	06/16/2021	Y		107.12			
10E003 1110 4100 00 000000		107.12								
						89087			107.12	

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Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
HOME DEP000	Home Depot Credit Services	4011473	BG Supplies	06/07/2021	06/07/2021	S	47.92			
**L000 4310 0000 00 000000		5002100345	062221		06/16/2021	Y	47.92			
20E000 2540 4100 00 000000		47.92								
						89088			47.92	
HOME DEP000	Home Depot Credit Services	6010234	BG Supplies	5/26/2021	05/26/2021	R	5.70			
**L000 4310 0000 00 000000		5002100337	062221		06/15/2021	Y	5.70			
20E000 2540 4100 00 000000		5.70								
HOME DEP000	Home Depot Credit Services	7010116	BG Supplies	5/25/2021	05/25/2021	R	8.97			
**L000 4310 0000 00 000000		5002100337	062221		06/15/2021	Y	8.97			
20E000 2540 4100 00 000000		8.97								
HOME DEP000	Home Depot Credit Services	7014318	BG Supplies	5/5/2021	05/05/2021	R	88.33			
**L000 4310 0000 00 000000		5002100337	062221		06/15/2021	Y	88.33			
20E000 2540 4100 00 000000		88.33								
HOME DEP000	Home Depot Credit Services	8015187	BG Supplies	5/14/2021	05/14/2021	R	326.74			
**L000 4310 0000 00 000000		5002100337	062221		06/15/2021	Y	326.74			
20E000 2540 4100 00 000000		326.74								
						89089			429.74	
HOME DEP000	Home Depot Credit Services	6023174	BG Supplies	06-15-2021	06/15/2021	S	163.85			
**L000 4310 0000 00 000000		5002100341	062221		06/16/2021	Y	163.85			
20E000 2540 4100 00 000000		163.85								
						89090			163.85	
HOME DEP001	The Home Depot Pro	617042528	BG Supplies	05/13/2021; Covid	05/13/2021	R	1,501.57			
			expense							

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Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
HOME DEP001	Vendor Continued....									
**L000 4310 0000 00 000000		5002100317	062221	06/15/2021	Y		1,501.57			
10E000 1110 4100 00 499800		1,501.57								
HOME DEP001	The Home Depot Pro	621990654	BG Supplies 06/09/2021; includes pipe fitting tool	06/09/2021	R		1,937.03			
**L000 4310 0000 00 000000		5002100334	062221	06/15/2021	Y		1,937.03			
20E000 2540 7000 00 000000		1,937.03								
HOME DEP001	The Home Depot Pro	622275386	BG Supplies 06/09/2021;	06/10/2021	R		50.30			
**L000 4310 0000 00 000000		5002100334	062221	06/15/2021	Y		50.30			
20E000 2540 4100 00 000000		50.30								
						89091			3,488.90	
IASA 000 IASA		84-4.28.21	Coaching Principals/Teachers 3/16/2021 & 4/28/2021	05/06/2021	R		1,500.00			
**L000 4310 0000 00 000000		4002100767	062221	06/15/2021	Y		1,500.00			
10E000 2210 3320 00 430000		1,500.00								
						89092			1,500.00	
ILLINOIS004	Illinois State Police-Burea	IL049076S 03837	04/2021 Fingerprinting	04/30/2021	R		169.50			
**L000 4310 0000 00 000000		4002100745	062221	06/15/2021	Y		169.50			
10E000 2310 3191 00 000000		169.50								
						89093			169.50	
IMAGETEC000	Imagetec LP	629774	HP Copier overage charge 4/26/2021 - 5/25/2021	05/26/2021	R		585.69			
**L000 4310 0000 00 000000		4002100752	062221	06/15/2021	Y		585.69			
10E000 2540 3231 00 000000		585.69 NONEM								
						89094			585.69	

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Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
IMAGINE 000	Imagine Learning Inc.	807694	Summer School Imagine Language & Literacy /Reading/Spanish/Math Annual Licenses & PD Webinar Training 6/2021 - 8/2021 (Title I)	04/13/2021	R		30,000.00			
**L000 4310 0000 00 000000		4002100645	062221	06/16/2021	Y		30,000.00			
10E000 1250 4100 00 430000		30,000.00								
						89095			30,000.00	
IMPREST 000	Imprest	05/2021	Imprest reimb 05/2021	06/16/2021	R		860.00			
**L000 4310 0000 00 000000		4002100826	062221	06/16/2021	Y		860.00			
10E003 1500 4100 00 000000		50.00				10E003 2410 4119 00 000000	210.00			
10E003 2190 4100 00 000000		600.00								
						89096			860.00	
INSTRUME000	Instrumentalist Awards LLC	2102	Choir Awards	05/11/2021	R		63.00			
**L000 4310 0000 00 000000		3002100147	062221	06/16/2021	Y		63.00			
10E003 1110 4910 00 000000		63.00								
						89097			63.00	
INTEGRAT000	Integrated Systems Corporat	716000	07/2021 Skyward hosting	06/01/2021	R		315.00			
**L000 4310 0000 00 000000		4002100763	062221	06/15/2021	Y		315.00			
10E000 2524 3110 00 000000		315.00								
						89098			315.00	
JOHNSRAC000	Johnson, Rachel T	2020-2021	Reimb classroom supplies 2020 - 2021	05/28/2021	R		150.00			

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Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
JOHNSRAC000	Vendor Continued....									
**L000 4310 0000 00 000000		4002100760		062221		06/15/2021	Y			150.00
10E001 1110 4100 00 000000		150.00								
							89099			150.00
JOVANJEN000	Jovanov, Jennifer	2020-2021	Reimb supplies 2020-2021	05/27/2021	R					150.00
**L000 4310 0000 00 000000		4002100744		062221		06/15/2021	Y			150.00
10E003 1110 4100 00 000000		150.00								
							89100			150.00
KANSAS S000	Kansas State Bank	07/2021	Copier Lease Payment #35; Principal/Interest	05/28/2021	S					2,063.48
**L000 4310 0000 00 000000		4002100765		062221		06/15/2021	Y			2,063.48
30E000 5370 6100 00 000000		1,873.12						190.36		
							89101			2,063.48
KAZUKKAR000	Kazuk, Karalyn	2020-2021	Reimb classroom supplies 2020-2021	06/16/2021	R					150.00
**L000 4310 0000 00 000000		4002100823		062221		06/16/2021	Y			150.00
10E001 1110 4100 00 000000		150.00								
							89102			150.00
KLUVEPOL000	Kluvers, Polly M	2020-2021	Reimb consumables fuse/steam 2020-2021	05/27/2021	R					103.31
**L000 4310 0000 00 000000		4002100740		062221		06/15/2021	Y			103.31
10E003 1110 4100 00 000000		103.31								
KLUVEPOL000	Kluvers, Polly M	2020-2021.	Reimb consumables fuse	05/27/2021	R					293.91

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Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
KLUVEPOL000 Vendor Continued....										
			adaptive class 2020-2021							
**L000 4310 0000 00 000000		4002100741	062221	06/15/2021	Y		293.91			
10E003 1205 4100 00 000000		293.91								
KLUVEPOL000 Kluvers, Polly M										
		2020-2021..	Reimb classroom supplies/fuse	06/16/2021	R		49.65			
**L000 4310 0000 00 000000		4002100807	062221	06/16/2021	Y		49.65			
10E003 1110 4100 00 000000		49.65								
						89103			446.87	
KROESCHE000 Kroeschell Engineering Co										
		34153	BAS Service Agreement 06/2021	06/09/2021	R		863.00			
**L000 4310 0000 00 000000		5002100339	062221	06/15/2021	Y		863.00			
20E000 2540 3232 00 000000		863.00								
						89104			863.00	
LAKE COU002 Lake County Dept. Public Wo										
		51933-035015420	WO Sewer 03/31/2021 - 05/31/2021	05/31/2021	R		484.00			
**L000 4310 0000 00 000000		5002100335	062221	06/16/2021	Y		484.00			
20E000 2540 3700 00 000000		484.00								
LAKE COU002 Lake County Dept. Public Wo										
		51940-035015425	DLS Sewer 03/31/2021 - 05/31/2021	05/31/2021	R		484.00			
**L000 4310 0000 00 000000		5002100335	062221	06/16/2021	Y		484.00			
20E000 2540 3700 00 000000		484.00								
						89105			968.00	
LAKE COU007 Lake County Public Works										
		480047235	Coliform water sample 05/2021	05/31/2021	R		116.00			
**L000 4310 0000 00 000000		5002100330	062221	06/15/2021	Y		116.00			
20E000 2540 3700 00 000000		116.00								
						89106			116.00	

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Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
LAWSOSHE000	Lawson, Shelby	RC50977	Reimb responsive classroom elementary set	04/30/2021	R		148.00			
**L000 4310 0000 00 000000		4002100738	062221	06/15/2021	Y		148.00			
10E002 1110 4100 00 000000		148.00								
						89112			661.00	
LEVY KAT000	Levy, Katie M	SCI5233	Tuition Reimb for course: SCI5233 (3cr grad)	05/28/2021	R		825.00			
**L000 4310 0000 00 000000		4002100748	062221	06/15/2021	Y		825.00			
10E000 1110 2300 00 000000		825.00								
						89113			825.00	
LIBERTYV001	Libertyville Music	1622770	Band bass guitar repairs 04-2021	06/08/2021	R		63.98			
**L000 4310 0000 00 000000		4002100797	062221	06/15/2021	Y		63.98			
10E003 1110 4160 00 000000		63.98								
LIBERTYV001	Libertyville Music	1622771	Band bass guitar repairs 04-2021	06/08/2021	R		63.98			
**L000 4310 0000 00 000000		4002100797	062221	06/15/2021	Y		63.98			
10E003 1110 4160 00 000000		63.98								
LIBERTYV001	Libertyville Music	1622772	Band bass guitar repairs 04-2021	06/08/2021	R		58.99			
**L000 4310 0000 00 000000		4002100797	062221	06/15/2021	Y		58.99			
10E003 1110 4160 00 000000		58.99								
LIBERTYV001	Libertyville Music	1622773	Band bass guitar repairs 04-2021	06/08/2021	R		68.99			
**L000 4310 0000 00 000000		4002100797	062221	06/15/2021	Y		68.99			

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Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
LIBERTYV001	Vendor Continued....									
10E003 1110 4160 00 000000		68.99								
LIBERTYV001	Libertyville Music	1622774	Band bass guitar repairs	06/08/2021	R		63.98			
			*****Vendor Cont Void		89114					
			04-2021							
**L000 4310 0000 00 000000		4002100797	062221	06/15/2021	Y		63.98			
10E003 1110 4160 00 000000		63.98								
LIBERTYV001	Libertyville Music	1622775	Band bass guitar repairs	06/08/2021	R		63.98			
			04-2021							
**L000 4310 0000 00 000000		4002100797	062221	06/15/2021	Y		63.98			
10E003 1110 4160 00 000000		63.98								
					89115				383.90	
LOZANMAR000	Lozano, Mary Lou	2020-2021	Reimb classroom supplies	06/07/2021	R		51.06			
			2020-2021							
**L000 4310 0000 00 000000		4002100791	062221	06/15/2021	Y		51.06			
10E003 1110 4100 00 000000		51.06								
					89116				51.06	
MARCHJUL000	Marchese, Julie E	2020-2021	Mileage Reimb 8/25/2020 -	06/16/2021	R		57.61			
			06/03/2021							
**L000 4310 0000 00 000000		4002100820	062221	06/16/2021	Y		57.61			
10E003 1110 3141 00 000000		57.61								
					89117				57.61	
MITSDERI000	Mitsdarffer, Erin A	2020-2021	Reimb classroom supplies	05/27/2021	R		150.00			
			2020-2021							

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Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
MUNDE 000	Village Of Mundelein	1174900		FH Water / Sewer 03/10/2021-05/10/2021	06/01/2021	R	33.24			
**L000 4310 0000 00 000000		5002100336		062221	06/16/2021	Y	33.24			
20E000 2540 3700 00 000000		33.24								
						89121			154.10	
MUNDELEI001	Mundelein School Dist. 75	1671		Bus Transportation; Feece Oil 5/13/2021	05/13/2021	R	2,545.33			
**L000 4310 0000 00 000000		4002100766		062221	06/15/2021	Y	2,545.33			
40E000 2550 4640 00 000000		2,545.33								
MUNDELEI001	Mundelein School Dist. 75	1675		Bus Transportation; Feece Oil 5/21/2021	05/25/2021	R	1,429.34			
**L000 4310 0000 00 000000		4002100746		062221	06/15/2021	Y	1,429.34			
40E000 2550 4640 00 000000		1,429.34								
MUNDELEI001	Mundelein School Dist. 75	1679		Bus Transportation; Feece Oil 06/08/2021	06/10/2021	R	2,688.89			
**L000 4310 0000 00 000000		4002100800		062221	06/15/2021	Y	2,688.89			
40E000 2550 4640 00 000000		2,688.89								
						89122			6,663.56	
MURRACRI000	Murray, Cristina	1/2021-5/2021		Mileage Reimb (1/2021 - 05/03/2021)	06/16/2021	R	71.46			
**L000 4310 0000 00 000000		4002100825		062221	06/16/2021	Y	71.46			
10E001 1110 3141 00 000000		71.46								
						89123			71.46	
NAMBOVAN000	Nambo, Vanessa	2020-2021		Reimb classroom materials	05/28/2021	R	34.89			

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Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
NAMBOVAN000	Vendor Continued....									
			2020 - 2021							
**L000 4310 0000 00 000000		4002100759	062221	06/15/2021	Y		34.89			
10E002 1110 4180 00 000000							34.89			
						89124			34.89	
NET56, I000	Net56, Inc.	13835	06/2021 IT Services; network operations, applications, customer care	06/01/2021	R		5,645.90			
**L000 4310 0000 00 000000		4002100761	062221	06/15/2021	Y		5,645.90			
10E000 1110 3101 00 000000							5,645.90			
						89125			5,645.90	
NORDLKRI001	Nordlund, Kristine M	2020-2021	Reimb STEM materials 2020-2021 (originally 1st gr grant embryology)	05/27/2021	R		455.01			
**L000 4310 0000 00 000000		4002100743	062221	06/15/2021	Y		455.01			
11E001 1110 4960 00 000000							455.01			
						89126			455.01	
NORTH AM000	North American	B313989	BG Supplies 05/13/2021	05/13/2021	R		2,260.23			
**L000 4310 0000 00 000000		5002100318	062221	06/15/2021	Y		2,260.23			
20E000 2540 4100 00 000000							2,260.23			
						89127			2,260.23	
NORTHBRO000	Northbrook Glenview School	D30-1098581	Food Service; Various Smallwares (Central restaurant products)	04/30/2021	R		488.72			

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Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
NORTHBRO000	Vendor Continued....									
**L000 4310 0000 00 000000		4002100757	062221	06/15/2021	Y		488.72			
10E000 2560 4100 00 000000							488.72			
NORTHBRO000	Northbrook Glenview School	D30-109977	05/2021 Food Service Breakfast/Lunch & Commodity Credit	05/31/2021	R		62,237.10			
**L000 4310 0000 00 000000		4002100813	062221	06/16/2021	Y		62,237.10			
10E000 2560 4100 00 000000							62,237.10			
NORTHBRO000	Northbrook Glenview School	D30-110171	Various Smallwares (Trimark#2728902)	05/31/2021	R		908.56			
**L000 4310 0000 00 000000		4002100815	062221	06/16/2021	Y		908.56			
10E000 2560 4100 00 000000							908.56			
						89128			63,634.38	
OFFICE D000	Office Depot, Inc	172239748001	DLS laminating film	05/06/2021	R		338.58			
**L000 4310 0000 00 000000		1002100161	062221	06/15/2021	Y		338.58			
10E001 1110 4100 00 000000							338.58			
						89129			338.58	
PADDOCK 000	Paddock Publications, Inc.	179768	Budget Publication Notice	05/08/2021	R		34.50			
**L000 4310 0000 00 000000		4002100737	062221	06/15/2021	Y		34.50			
10E000 2310 3500 00 000000							34.50			
PADDOCK 000	Paddock Publications, Inc.	180401	notice of public meeting 05-14-2021	05/19/2021	R		34.50			
**L000 4310 0000 00 000000		4002100786	062221	06/15/2021	Y		34.50			
10E000 2310 4100 00 000000							34.50			
						89130			69.00	

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Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
PAR, INC000	Par, Inc.	334D-1	BRIEF2 Assessment	04/01/2021	R		615.00			
**L000 4310 0000 00 000000		4502100023	062221	06/16/2021	Y		615.00			
10E000 1205 4100 00 000000		615.00								
						89131			615.00	
PARALLEL000	Parallel Employment Group I	10085483	Substitute Services; Teacher/Assistant week end date 05/09/2021	05/14/2021	R		1,579.33			
**L000 4310 0000 00 000000		4002100753	062221	06/15/2021	Y		1,579.33			
10E000 1110 3000 00 000000		1,579.33								
PARALLEL000	Parallel Employment Group I	10085659	Substitute Services; Teacher/Assistant week end date 05/16/2021	05/21/2021	R		2,203.80			
**L000 4310 0000 00 000000		4002100753	062221	06/15/2021	Y		2,203.80			
10E000 1110 3000 00 000000		2,203.80								
PARALLEL000	Parallel Employment Group I	10085849	Substitute Services; Teacher/Assistant week end date 05/23/2021	05/28/2021	R		1,531.88			
**L000 4310 0000 00 000000		4002100753	062221	06/15/2021	Y		1,531.88			
10E000 1110 3000 00 000000		1,531.88								
PARALLEL000	Parallel Employment Group I	10086040	Substitute Services; *****Vendor Cont Void Teacher/Assistant week end date 05/30/2021	06/04/2021	R		1,922.87			
**L000 4310 0000 00 000000		4002100784	062221	06/15/2021	Y		1,922.87			
10E000 1110 3000 00 000000		1,922.87								
						89133			7,237.88	

Check Date 06/22/2021 Posting Date 06/22/2021
Due Date 06/16/2021 Batches 062221 Thru 062221 Bank Cash Code Cash

Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
PATERELI000	Paternel, Elizabeth P	02-2021	Reimb bilingual conference	02/05/2021	R		50.00			
			02-2021							
**L000 4310 0000 00 000000		4002100793	062221	06/15/2021	Y		50.00			
10E000 1800 3320 00 000000		50.00								
PATERELI000	Paternel, Elizabeth P	2020-2021	Reimb dual language materials	05/28/2021	R		274.91			
			2020 - 2021							
**L000 4310 0000 00 000000		4002100769	062221	06/15/2021	Y		274.91			
10E001 1110 4101 00 000000		274.91								
						89134			324.91	
PECORJUL000	Pecoraro, Julie	CIL 500	Tuition/Book Reimb for	06/16/2021	R		743.00			
			course:CIL 500 (3cr grad)							
**L000 4310 0000 00 000000		4002100819	062221	06/16/2021	Y		743.00			
10E000 1110 2300 00 000000		743.00								
						89135			743.00	
PEPPER C000	Pepper Construction Company	2001165003	Billing #3 SD 76 Diamond Lake	06/02/2021	R		164,957.91			
			Capital Improvements 2021							
**L000 4310 0000 00 000000		5002100326	062221	06/15/2021	Y		164,957.91			
60E000 2530 5750 00 000000		164,957.91								
						89136			164,957.91	
PETTYWOI000	Petty Cash WO Intermediate	2020-2021	WOIS- Petty Cash	02/08/2021	R		3.00			
**L000 4310 0000 00 000000		2002100071	062221	06/16/2021	Y		3.00			
10E002 1110 4180 00 000000		3.00								
						89137			3.00	

Check Date 06/22/2021 Posting Date 06/22/2021

Due Date 06/16/2021 Batches 062221 Thru 062221 Bank Cash Code Cash

Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
QUENCH U000	Quench USA, Inc.	3171672	DL/WOIS/WOM Water Services	06/14/2021	R		165.00			
			06/12/2021 - 07/11/2021							
**L000 4310 0000 00 000000		4002100762	062221	06/15/2021	Y		165.00			
10E001 2410 4100 00 000000		55.00				10E002 2410 4100 00 000000	55.00			
10E003 2410 4100 00 000000		55.00								
						89138			165.00	
QUILL C0000	Quill Corporation	16831514	DO Business supplies	05/18/2021	R		65.09			
**L000 4310 0000 00 000000		4002100731	062221	06/15/2021	Y		65.09			
10E000 2520 4110 00 000000		65.09								
QUILL C0000	Quill Corporation	17109103	Summer School Supplies 2021	06/01/2021	R		299.29			
**L000 4310 0000 00 000000		4002100776	062221	06/15/2021	Y		299.29			
10E000 1600 4100 00 000000		299.29								
QUILL C0000	Quill Corporation	17195498	Summer School Supplies 2021	06/04/2021	R		281.68			
**L000 4310 0000 00 000000		4002100776	062221	06/15/2021	Y		281.68			
10E000 1600 4100 00 000000		281.68								
QUILL C0000	Quill Corporation	credit 1392431	Summer School Supplies 2021	06/01/2021	R		-299.29			
			credit to remove taxes for							
			invoice 17109103							
**L000 4310 0000 00 000000		4002100776	062221	06/15/2021	Y		-299.29			
10E000 1600 4100 00 000000		-299.29								
						89139			346.77	
RASTRCAN000	Rastrelli, Candice A	2020-2021	Reimb supplies 2020-2021	05/28/2021	R		150.00			
**L000 4310 0000 00 000000		4002100772	062221	06/15/2021	Y		150.00			
10E001 1110 4100 00 000000		150.00								
						89140			150.00	

Check Date 06/22/2021 Posting Date 06/22/2021

Due Date 06/16/2021 Batches 062221 Thru 062221 Bank Cash Code Cash

Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
REAL GRA000	Real Graphix, Inc.	28110	business cards	06/07/2021	R		486.00			
**L000 4310 0000 00 000000		4012100047	062221	06/16/2021	Y		486.00			
10E000 1205 4100 00 000000		243.00		10E001 2410 4100 00 000000			243.00			
REAL GRA000	Real Graphix, Inc.	28136	/birthday cards for staff	06/07/2021	R		236.00			
**L000 4310 0000 00 000000		4012100047	062221	06/16/2021	Y		236.00			
10E000 2321 4100 00 000000		236.00								
						89141			722.00	
REILLVIC000	Reilly, Victoria	2020-2021	Reimb classroom supplies	05/28/2021	R		150.00			
**L000 4310 0000 00 000000		4002100768	062221	06/15/2021	Y		150.00			
10E001 1110 4100 00 000000		150.00								
						89142			150.00	
SMITHTYL000	Smith, Tyler G	347643	Reimb purchase of workshop	04/28/2021	R		299.00			
**L000 4310 0000 00 000000		4002100756	062221	06/15/2021	Y		299.00			
10E000 2210 3320 00 000000		299.00								
						89143			299.00	
SPECIAL 000	Special Education District	06/07/2021	In house repair / accessory	06/07/2021	R		168.00			
**L000 4310 0000 00 000000		4002100794	062221	06/15/2021	Y		168.00			
10E000 1205 3230 00 000000		168.00								
SPECIAL 000	Special Education District	06/15/2021	06/2021 Tuition	06/15/2021	R		46,843.07			
**L000 4310 0000 00 000000		4002100816	062221	06/16/2021	Y		46,843.07			

Check Date 06/22/2021 Posting Date 06/22/2021

Due Date 06/16/2021 Batches 062221 Thru 062221 Bank Cash Code Cash

Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
SPECIAL 000	Vendor Continued....									
10E000 4220 6700 00 000000		46,843.07								
SPECIAL 000	Special Education District	2021-06-14-ITIN-076	FY21 Itinerant 4th Qtr 04/2021 - 06/2021	06/14/2021	R		1,730.61			
**L000 4310 0000 00 000000		4002100803	062221	06/15/2021	Y		1,730.61			
10E000 4220 6700 00 000000		1,730.61								
						89144			48,741.68	
STEVENS000	Adlai E. Stevenson High Sch	2478	Lake County Schools Covid Vaccine Reimb - Diamond Lake SD 76	05/26/2021	R		4,500.40			
**L000 4310 0000 00 000000		4002100751	062221	06/15/2021	Y		4,500.40			
10E000 1110 4100 00 499800		4,500.40								
						89145			4,500.40	
T-MOBILE000	T-Mobile	969714745	Mobile Hotspot Services 05/3/2021 - 06/2/2021	06/07/2021	R		900.00			
**L000 4310 0000 00 000000		4002100789	062221	06/15/2021	Y		900.00			
10E000 1110 4100 00 499800		900.00								
						89146			900.00	
TELESOLU000	Telesolutions Consultants L	diasd76-60121	06/2021 E-Rate Retainer Fee	06/01/2021	R		325.00			
**L000 4310 0000 00 000000		4002100764	062221	06/15/2021	Y		325.00			
20E000 2540 3400 00 000000		325.00								
						89147			325.00	
TOPLINE 000	Topline Transportation Co.	101292	HL Transportation 05/2021	05/31/2021	R		6,935.00			

Check Date 06/22/2021 Posting Date 06/22/2021

Due Date 06/16/2021 Batches 062221 Thru 062221 Bank Cash Code Cash

Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
TOPLINE 000	Vendor Continued....									
**L000 4310 0000 00 000000		4002100780	062221	06/15/2021	Y		6,935.00			
40E000 2550 3310 00 000000		6,935.00								
TOPLINE 000	Topline Transportation Co.	101293	Sp. Ed. Transportation	05/31/2021	R		3,000.00			
			05/2021							
**L000 4310 0000 00 000000		4002100779	062221	06/15/2021	Y		3,000.00			
40E000 2550 3300 00 000000		3,000.00								
						89148			9,935.00	
VAN DELI000	Van den akker, Elizabeth	2020-2021	Reimb classroom supplies 2020	06/07/2021	R		150.00			
			- 2021							
**L000 4310 0000 00 000000		4002100790	062221	06/15/2021	Y		150.00			
10E001 1110 4100 00 000000		150.00								
						89149			150.00	
WAGNEDIA000	Wagner, Diana G	IL476163	Reimb Prek Supplies 05-2021	05/10/2021	R		27.99			
**L000 4310 0000 00 000000		4002100817	062221	06/16/2021	Y		27.99			
10E001 1125 4100 00 000000		27.99								
						89150			27.99	
WAREHOUS000	Warehouse Direct, Inc.	4927804	WOM Band Uniforms	04/30/2021	R		2,913.58			
**L000 4310 0000 00 000000		3002100130	062221	06/15/2021	Y		2,913.58			
13E003 1110 4960 00 000000		2,913.58								
						89151			2,913.58	
WEX BANK000	WEX Bank	72371062	School Vehicle Gas 05/21/2021	06/15/2021	R		479.47			
			- 06/07/2021							

Check Date 06/22/2021 Posting Date 06/22/2021

Due Date 06/16/2021 Batches 062221 Thru 062221 Bank Cash Code Cash

Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
WEX BANK000	Vendor Continued....									
**L000 4310 0000 00 000000		5002100343	062221	06/16/2021	Y		479.47			
20E000 2540 4640 00 000000		479.47								
						89152			479.47	
WIGHT & 000	Wight & Company	200132-010	2021 Summer Classroom Renovations 05/2021	05/31/2021	R		1,990.00			
**L000 4310 0000 00 000000		5002100333	062221	06/15/2021	Y		1,990.00			
60E000 2530 5750 00 000000		1,990.00								
						89153			1,990.00	
WOLD ARC000	Wold Architects Incorporate	72504	2021 HVAC Upgrades 5/2021	05/31/2021	R		2,190.28			
**L000 4310 0000 00 000000		4002100774	062221	06/15/2021	Y		2,190.28			
90E000 2540 5750 00 000000		2,190.28								
						89154			2,190.28	
							Grand Total		903,909.89	
							Total Adjustments		0.00	
							Total Discounts		0.00	
							Net Total		903,909.89	
							114 Computer Check(s)		903,909.89	
							0 Manual Check(s)		0.00	
							0 Void Check(s)		0.00	
							0 Negative/Minimum Check(s)		0.00	
							0 Zero Check(s)		0.00	
							0 Wire Transfer Check(s)		0.00	
							0 ACH Deposit(s)		0.00	

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

Check Nbr	Vendor Name	Check Date	Check Amount
89038	Vendor Continued Check	06/04/2021	0.00
89039	Vendor Continued Check	06/04/2021	0.00
89040	Vendor Continued Check	06/04/2021	0.00
89041	Vendor Continued Check	06/04/2021	0.00
89042	Amazon	06/04/2021	2,065.89
89043	WEX Bank	06/04/2021	106.78

6 Computer Check(s) For a Total of 2,172.67

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	6	Computer	Checks For a Total of	2,172.67
Total For	6	Manual, Wire Tran, ACH & Computer	Checks	2,172.67
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,172.67

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	Education Fund	0.00	0.00	1,989.89	1,989.89
20	Operations & Mai	0.00	0.00	182.78	182.78

Check Nbr	Vendor Name	Check Date	Check Amount
89044	Academy Engraving Co	06/22/2021	80.00
89045	Ace Hardware	06/22/2021	81.94
89046	Alarm Detection Systems, Inc.	06/22/2021	2,225.58
89047	Albertsons / Safeway	06/22/2021	18.99
89048	Alexian Brothers Behavioral He	06/22/2021	1,000.00
89049	Anderson, Lauren M	06/22/2021	127.78
89050	Anderson Pest Solutions	06/22/2021	589.82
89051	Angelo, Krystal A	06/22/2021	251.94
89052	Apple Inc	06/22/2021	805.95
89053	AT & T Long Distance	06/22/2021	734.67
89054	AT & T Long Distance	06/22/2021	1,501.53
89055	Berman, Laetitia	06/22/2021	85.24
89056	Bertsos, Peggy	06/22/2021	127.49
89057	Blaz, Cheryl Ann	06/22/2021	1,317.50
89058	Brodsky, Jamie	06/22/2021	135.51
89059	Center for Psychological Servi	06/22/2021	19,495.50
89060	Cintas Corporation #47P	06/22/2021	1,413.40
89061	Citi Cards	06/22/2021	5,421.92
89062	Citywide Building Maintenance	06/22/2021	31,512.23
89063	Connections Academy East	06/22/2021	6,531.30
89064	Constellation NewEnergy-Gas Di	06/22/2021	3,247.30
89065	Constellation New Energy, Inc.	06/22/2021	16,845.19
89066	Vendor Continued Check	06/22/2021	0.00
89067	Countryside Industries, Inc.	06/22/2021	12,170.00
89068	Vendor Continued Check	06/22/2021	0.00
89069	Vendor Continued Check	06/22/2021	0.00
89070	Diamond Lake School Self Ins	06/22/2021	139,485.09
89071	Finlon, Christiann	06/22/2021	825.00
89072	First National Bank of Omaha	06/22/2021	39.98
89073	First National Bank of Omaha	06/22/2021	464.00
89074	Fox Valley Fire & Safety Co	06/22/2021	887.70
89075	Gopher	06/22/2021	748.77
89076	Gorski, Emily M	06/22/2021	150.00
89077	Great Lakes Kwik Space	06/22/2021	357.00
89078	Groot, Inc.	06/22/2021	1,625.95
89079	Guagenti, Dominic A	06/22/2021	15.40
89080	Gutierrez, Marina	06/22/2021	1,334.99
89081	Hagen, Meghan K	06/22/2021	300.00
89082	Hansen, Carolyn	06/22/2021	250.00
89083	Vendor Continued Check	06/22/2021	0.00
89084	Heinemann Publishing	06/22/2021	36,590.63
89085	Herff Jones, LLC	06/22/2021	2,206.11
89086	Hodges Loizzi Eisenhammer LLP	06/22/2021	435.66
89087	Hoffman, Jeanette M	06/22/2021	107.12
89088	Home Depot Credit Services	06/22/2021	47.92
89089	Home Depot Credit Services	06/22/2021	429.74
89090	Home Depot Credit Services	06/22/2021	163.85
89091	The Home Depot Pro	06/22/2021	3,488.90
89092	IASA	06/22/2021	1,500.00
89093	Illinois State Police-Bureau O	06/22/2021	169.50

Check Nbr	Vendor Name	Check Date	Check Amount
89094	Imagetec LP	06/22/2021	585.69
89095	Imagine Learning Inc.	06/22/2021	30,000.00
89096	Imprest	06/22/2021	860.00
89097	Instrumentalist Awards LLC	06/22/2021	63.00
89098	Integrated Systems Corporation	06/22/2021	315.00
89099	Johnson, Rachel T	06/22/2021	150.00
89100	Jovanov, Jennifer	06/22/2021	150.00
89101	Kansas State Bank	06/22/2021	2,063.48
89102	Kazuk, Karalyn	06/22/2021	150.00
89103	Kluvers, Polly M	06/22/2021	446.87
89104	Kroeschell Engineering Co	06/22/2021	863.00
89105	Lake County Dept. Public Works	06/22/2021	968.00
89106	Lake County Public Works	06/22/2021	116.00
89107	Lake County Clerk	06/22/2021	50.00
89108	Lake Street Rental	06/22/2021	946.50
89109	Vendor Continued Check	06/22/2021	0.00
89110	Lakeside Transportation	06/22/2021	231,492.85
89111	Landuyt, Jennifer D	06/22/2021	150.00
89112	Lawson, Shelby	06/22/2021	661.00
89113	Levy, Katie M	06/22/2021	825.00
89114	Vendor Continued Check	06/22/2021	0.00
89115	Libertyville Music	06/22/2021	383.90
89116	Lozano, Mary Lou	06/22/2021	51.06
89117	Marchese, Julie E	06/22/2021	57.61
89118	Mitsdarffer, Erin A	06/22/2021	150.00
89119	Monahan, Mary Pat	06/22/2021	547.50
89120	Morton Suggestion Company	06/22/2021	336.12
89121	Village Of Mundelein	06/22/2021	154.10
89122	Mundelein School Dist. 75	06/22/2021	6,663.56
89123	Murray, Cristina	06/22/2021	71.46
89124	Nambo, Vanessa	06/22/2021	34.89
89125	Net56, Inc.	06/22/2021	5,645.90
89126	Nordlund, Kristine M	06/22/2021	455.01
89127	North American	06/22/2021	2,260.23
89128	Northbrook Glenview School Dis	06/22/2021	63,634.38
89129	Office Depot, Inc	06/22/2021	338.58
89130	Paddock Publications, Inc.	06/22/2021	69.00
89131	Par, Inc.	06/22/2021	615.00
89132	Vendor Continued Check	06/22/2021	0.00
89133	Parallel Employment Group Inc.	06/22/2021	7,237.88
89134	Paternel, Elizabeth P	06/22/2021	324.91
89135	Pecoraro, Julie	06/22/2021	743.00
89136	Pepper Construction Company	06/22/2021	164,957.91
89137	Petty Cash WO Intermediate	06/22/2021	3.00
89138	Quench USA, Inc.	06/22/2021	165.00
89139	Quill Corporation	06/22/2021	346.77
89140	Rastrelli, Candice A	06/22/2021	150.00
89141	Real Graphix, Inc.	06/22/2021	722.00
89142	Reilly, Victoria	06/22/2021	150.00
89143	Smith, Tyler G	06/22/2021	299.00

Check Nbr	Vendor Name	Check Date	Check Amount
89144	Special Education District Lak	06/22/2021	48,741.68
89145	Adlai E. Stevenson High School	06/22/2021	4,500.40
89146	T-Mobile	06/22/2021	900.00
89147	Telesolutions Consultants LLC	06/22/2021	325.00
89148	Topline Transportation Co.	06/22/2021	9,935.00
89149	Van den akker, Elizabeth	06/22/2021	150.00
89150	Wagner, Diana G	06/22/2021	27.99
89151	Warehouse Direct, Inc.	06/22/2021	2,913.58
89152	WEX Bank	06/22/2021	479.47
89153	Wight & Company	06/22/2021	1,990.00
89154	Wold Architects Incorporated	06/22/2021	2,190.28
89155	BMO Financial Group	06/22/2021	894.15
89156	Vendor Continued Check	06/22/2021	0.00
89157	BMO Financial Group	06/22/2021	6,094.09
114	Computer	Check(s) For a Total of	903,909.89

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	114	Computer	Checks For a Total of	903,909.89
Total For	114	Manual, Wire Tran, ACH & Computer	Checks	903,909.89
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	903,909.89

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	Education Fund	0.00	0.00	392,086.15	392,086.15
11	Fairhaven Activi	0.00	0.00	895.99	895.99
12	Diamond Lake Act	0.00	0.00	222.50	222.50
13	West Oak Activit	0.00	0.00	3,945.58	3,945.58
20	Operations & Mai	0.00	0.00	87,400.95	87,400.95
30	Debt Service	0.00	0.00	2,063.48	2,063.48
40	Transportation F	0.00	0.00	248,157.05	248,157.05
60	Capital Outlay	0.00	0.00	166,947.91	166,947.91
90	Life Safety	0.00	0.00	2,190.28	2,190.28



Diamond Lake School District 76
Embrace Empower Excel Each Child Each Day

BOARD OF EDUCATION
BUSINESS MEETING
Tuesday, June 22, 2021

AGENDA ITEM V-B

Personnel: Approve Resolution for Personnel Items: Action

The resolution is being submitted for approval at the Business Meeting on Tuesday, June 22, 2021.

BE IT RESOLVED, the Diamond Lake 76 Board of Education accepts and approves the Personnel Items as depicted on the Agenda:

New hire(s):

Employee	School	Position	Effective Date
Pentz, Carliann	WOIS	Social Worker	8.16.2021

Resignation(s):

Employee	School	Position	Effective Date
Shanes, Sarah	DLS	PreK Teacher	6.12.2021



Diamond Lake School District 76

Embrace Empower Excel Each Child Each Day

SEDOL Governing Board Meeting Dates 2021-22

Wednesday, August 25, 2021

Wednesday, December 1, 2021

Wednesday, March 2, 2022

Wednesday, June 1, 2022

All meetings are in person at:
Gages Lake School Community Room
18180 W Gages Lake Road
Gages Lake, IL 60030

Meetings begin at 7:00 PM



Diamond Lake School District 76
Embrace Empower Excel Each Child Each Day

2021/22 Board of Education Meetings Approved: 5.18.2021

Committee	Business	Special Meetings/Public Hearings
*	7.20.21	
8.3.21	8.17.21	
*	9.21.21	9.21.21 Budget Hearing
10.5.21	10.19.21	
11.2.21	11.16.21	
*	12.14.21	12.14.21 Levy Hearing
*	1.11.22	
2.1.22	2.15.22	
3.1.22	3.15.22	
4.5.22	4.19.22	
5.3.22	5.17.22	
6.7.22	6.21.22	

*One meeting is scheduled for the months of July, September, December & January.

All Board Meetings will begin at 7:00 PM
at West Oak Campus, 26156 N Acorn Lane, Mundelein, IL 60060



BOARD OF EDUCATION
BUSINESS MEETING
Tuesday, June 22, 2021

Other

Girl Scout Troop 45193 raised money through cookie sales earlier this year and asked if representatives from the Welcome Center could do a presentation for the troop to learn about the Welcome Center and what items they could contribute to families in need. D75 and D76 created a [presentation](#) for the troop to learn about The Welcome Center and how it helps those in need within the community. The troop donated 100 'birthday bags' that we will be able to provide to families who visit The Welcome Center. The bags consist of: cake mix, cake pan, plates, napkins, cutlery- all in the birthday bags.

Collaborative efforts like this help to strengthen relationships between our Mundelein schools and help to bring resources to provide items to students and families in need within our school districts.



The Welcome Center Presentation

Girl Scouts 45193

Mr. Moncada, District 75 | Ms. Carrera, District 76

Tuesday, March 9, 2021



THE WELCOME CENTER











D75, D76, D120: Our Mission...

- We want to help our beautiful Mundelein community with clothes, food, personal hygiene products and other needs.
- We aim to identify and help families that are in need of assistance due to unforeseen circumstances.
- WE WANT TO GIVE BACK! :)

The Need is Real...



Because of COVID...

- Families have lost jobs at an alarming rate!
- Restaurants, factories and other businesses closed or greatly reduced their work hours.
- No work hours= little or no money!!
- Families need to pay rent or mortgage and also need food and clothes!

You are philanthropists!!



Def. (google)...Philanthropist

a person who seeks to promote the welfare of others, especially by the generous donation of money to good causes.

Girl Scouts 45193= You (an amazing group of people!) that are promoting the welfare of others by your generous donation of money (products) for good causes.

You saved your cookie sales \$\$ and are using it to help



Others!!



Have you helped others before?

**TELL ME
A STORY**

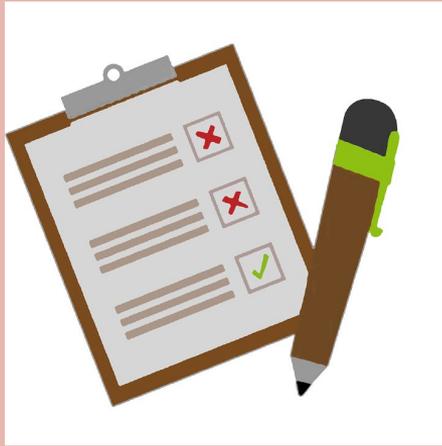


What do you think people need most?



Make a Plan:

How will your troop go about purchasing items and getting them to families?



Celebrate what you are doing and know that you are helping so many people in your community!



Questions?
Comments?

THANK YOU!!