



Business Meeting  
Tuesday, August 20, 2024 7:00 PM

Diamond Lake School Sparkle Center  
25807 Diamond Lake Road  
Mundelein, IL 60060

- I. Call to Order / Roll Call
- II. Pledge of Allegiance
- III. Public Comments (Agenda Items Only)
- IV. Presentations
  - IV.A. Diamond Award(s):  
Lisa Wernli & C4C
  - IV.B. Canines 4 Comfort Update
- V. Business Agenda
  - V.A. Administrative: Approve Omnibus Vote Agenda **ACTION**
  - V.B. Personnel: Approve Personnel Items **ACTION**
    - V.B.1. New Hire(s):  
Elaine Papagiannis; DLS; Lunch/Recess Supervisor  
Kathleen Brockway; WOIS; 3rd Grade LOA
    - V.B.2. Leave of Absence(s):  
Daniel Kostas; WOIS; SPED Classroom Associates
  - V.C. Administrative: Approve Retirement of District Superintendent **ACTION**
  - V.D. Administrative: Review Substitute Teacher Compensation **REVIEW**
- VI. Board Discussion:
  - Enrollment Study Update
  - VI.A. West Oak Middle School Standards-Based Report Card
- VII. Freedom of Information Requests (0)
- VIII. Notices and Communications:
  - VIII.A. IASB Resolutions Committee Recommendation
  - VIII.B. D76 Highlight(s):
- IX. Public Comments and Petitions (Non-Agenda Items)
- X. Others
- 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).

2. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2)

XII. Adjournment

# Princess Polly



Dr. Erica Berger, Director of Engagement & Growth  
Ms. Robyn Klipp, Director of Student Services

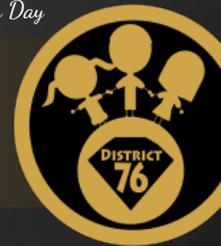
**EMBRACE EMPOWER EXCEL** *Each Child Each Day*



# Purpose

- Review Polly's involvement in and impact on DLS through the eyes of students
- Examine student survey results to determine positive results building wide
- Implementation plans for WOIS and WOMS
- Create a new social emotional data collection tool to establish a baseline district wide



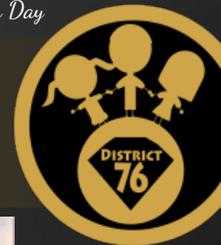


# School Wide Engagement









# Community Engagement









# Impact on Classroom Management & Behavior



Love Camden / Polly  
 Can you cum to  
 are class room well we rn  
 ten cubcars

March 5 2024

Dear Polly,

we are sooo ed you are coming  
 to the class room. and we need  
 ten cubcars to get you in the  
 class room. I was so ikid:  
 you are coming. want are  
 we gno do. do we play bingo.  
 or we do is play a game? wat  
 do we do with you???

Love Lily



# Survey Results

## 99%

I know Polly will help me when I need it.



- Problem solving
- Emotional support
- Open check-ins

## 98%

I am glad that Polly is part of our school.



- Daily routines
- Participating building wide
- Visiting classrooms

## 98%

Polly makes me feel special.



- Wall of Fame
- Reading aloud
- Writing letters

## 99%

I feel happy and excited when I see Polly.



- Morning greetings
- Dismissal procedures
- Playtime at recess



# Future Plans

- Polly becomes an active member of WOC
  - Introductions scheduled for 8.21.24 & 8.22.24
- Mailbox available at DLS for letter writing and plush animal for support
- Available for significant crisis support
- Continued community involvement
- Development of a student feedback tool to measure success district wide



Check Date 08/20/2024 Posting Date 08/20/2024

Due Date 08/20/2024 Batches 082024 Thru 082024 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
ACE HARD000	Ace Hardware	084944/6	BG Supplies	08/07/2024	R		14.16			
**L000 4310 0000 00 000000		5002500022	082024	08/20/2024	Y		14.16			
20E000 2540 4100 00 000000		14.16								
ACE HARD000	Ace Hardware	84833/6	BG Supplies	07/24/2024	R		13.99			
**L000 4310 0000 00 000000		5002500011	082024	08/20/2024	Y		13.99			
20E000 2540 4100 00 000000		13.99								
ACE HARD000	Ace Hardware	84991/6	BG Supplies	08/12/2024	R		38.96			
**L000 4310 0000 00 000000		5002500027	082024	08/20/2024	Y		38.96			
20E000 2540 4100 00 000000		38.96								
						94417			67.11	
ADDIGY, 000	Addigy, Inc.	CINV-09992	Addigy renewal. Mac device management	07/22/2024	R		2,775.00			
**L000 4310 0000 00 000000		4002500006	082024	08/20/2024	Y		2,775.00			
10E000 1110 3100 00 000000		2,775.00								
						94418			2,775.00	
ALBERTSO000	Albertsons / Safeway	393459893410	Jewel; Breakfast items for Day 1 for New Teacher Orientation	08/13/2024	R		102.89			
**L000 4310 0000 00 000000		4302500006	082024	08/20/2024	Y		102.89			
10E000 2210 4106 00 000000		102.89								
ALBERTSO000	Albertsons / Safeway	513656893410	Jewel; Breakfast items for Day 2 for New Teacher Orientation	08/14/2024	R		23.97			
**L000 4310 0000 00 000000		4302500007	082024	08/20/2024	Y		23.97			
10E000 2210 4106 00 000000		23.97								
						94419			126.86	

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Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
AMAZON 000	Amazon	1391-HY1G-CRNV	3rd grade supplies	08/01/2024	R		118.25			
**L000 4310 0000 00 000000		2002500026	082024	08/20/2024	Y		118.25			
10E002 1110 4101 00 000000							118.25			
AMAZON 000	Amazon	1466-3F39-7DJD	Community Liaison	08/01/2024	R		65.98			
**L000 4310 0000 00 000000		4402500000	082024	08/20/2024	Y		65.98			
10E000 3000 4100 00 000000							65.98			
AMAZON 000	Amazon	14FR-47QJ-DTNM	New Teacher Gift Bags	08/01/2024	R		64.48			
**L000 4310 0000 00 000000		4002500091	082024	08/20/2024	Y		64.48			
10E000 2310 3000 00 000000							64.48			
AMAZON 000	Amazon	17FK-1CGY-CF6N	Social Studies	08/01/2024	R		296.39			
**L000 4310 0000 00 000000		3002500049	082024	08/20/2024	Y		296.39			
10E003 1110 4240 00 000000							296.39			
AMAZON 000	Amazon	19PW-G3DN-7K4L	WOMS Supplies	08/01/2024	R		1,275.78			
**L000 4310 0000 00 000000		3002400268	082024	08/20/2024	Y		1,275.78			
10E003 1110 4100 00 000000							1,275.78			
AMAZON 000	Amazon	19W1-JWGC-7F79	Office Supplies	08/01/2024	R		76.64			
**L000 4310 0000 00 000000		4302500004	082024	08/20/2024	Y		76.64			
10E000 2210 4100 00 000000							76.64			
AMAZON 000	Amazon	1FDV-6RT7-6N4H	WOIS Folders	08/01/2024	R		1,196.60			
			*****Vendor Cont Void			94420				
**L000 4310 0000 00 000000		2002500024	082024	08/20/2024	Y		1,196.60			
10E002 1110 4200 00 000000							1,196.60			
AMAZON 000	Amazon	1FDV-6RT7-9MCY	Composition Notebooks	08/01/2024	R		150.06			
**L000 4310 0000 00 000000		3002500056	082024	08/20/2024	Y		150.06			
10E003 1110 4210 00 000000							150.06			

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Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
AMAZON 000	Amazon	1HJX-X6CL-7MYV	Social Studies	08/01/2024	R		33.98			
**L000 4310 0000 00 000000		3002500052	082024	08/20/2024	Y		33.98			
10E003 1110 4240 00 000000							33.98			
AMAZON 000	Amazon	1HJX-X6CL-CYVL	Drawer Organizers DO Office	08/01/2024	R		15.29			
**L000 4310 0000 00 000000		4012400055	082024	08/20/2024	Y		15.29			
10E000 2321 4110 00 000000							15.29			
AMAZON 000	Amazon	1JHV-KMPK-DCP7	Grief Support Event	08/01/2024	R		156.99			
**L000 4310 0000 00 000000		4502500000	082024	08/20/2024	Y		156.99			
10E001 2110 4100 00 000000							156.99			
AMAZON 000	Amazon	1L3F-CPY9-946Y	SLA Supplies	08/01/2024	R		476.09			
**L000 4310 0000 00 000000		3002500057	082024	08/20/2024	Y		476.09			
10E003 1800 4100 00 490900							476.09			
AMAZON 000	Amazon	1L3F-CPY9-9R79	DMA SUPPLIES	08/01/2024	R		1,506.45			
**L000 4310 0000 00 000000		3002500048	082024	08/20/2024	Y		1,506.45			
10E003 1110 4108 00 000000							1,506.45			
			*****Vendor Cont Void			94421				
AMAZON 000	Amazon	1MKM-WT7G-DP1C	Tech supply	08/01/2024	R		77.72			
**L000 4310 0000 00 000000		4002500068	082024	08/20/2024	Y		77.72			
10E000 1110 4800 00 000000							77.72			
AMAZON 000	Amazon	1R6J-NPW6-6T4J	Nurse Supplies	08/01/2024	R		94.46			
**L000 4310 0000 00 000000		1002500032	082024	08/20/2024	Y		94.46			
10E001 2130 4100 00 000000							94.46			
AMAZON 000	Amazon	1RQ4-9QQR-7HC6	Business Supplies	08/01/2024	R		132.62			
**L000 4310 0000 00 000000		4002500049	082024	08/20/2024	Y		132.62			
10E000 2510 4100 00 000000							132.62			



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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
APEX LAN000	Apex Landscaping Inc	7564	Landscape Service	08/01/2024	R		1,492.50			
**L000 4310 0000 00 000000		5002500014	082024	08/20/2024	Y		1,492.50			
20E000 2540 3202 00 000000							1,492.50			
						94425			4,342.50	
ARBOR MA000	Arbor Management Inc	026353	Meal Service	05/31/2024	R		49,852.30			
**L000 4310 0000 00 000000		4002500105	082024	08/20/2024	Y		49,852.30			
10E000 2560 4100 00 000000							49,852.30			
						94426			49,852.30	
AT & T L000	AT & T Long Distance	2360749807	Long distance	06/01/2024	R		397.81			
**L000 4310 0000 00 000000		4002500100	082024	08/20/2024	Y		397.81			
10E000 2321 6400 00 000000							397.81			
						94427			397.81	
BENCHMAR000	Benchmark Ed. Company LLC	2644	Fonetica y Gramatica Complete Program	07/30/2024	R		7,745.00			
**L000 4310 0000 00 000000		4302500003	082024	08/20/2024	Y		7,745.00			
10E000 1800 4100 00 490500							7,745.00			
						94428			7,745.00	
BMO FINA000	BMO Financial Group	5236400000033700000	One Card Credit Card Payment	07/05/2024	R		4,227.01			
			AP Invoice.07/06/24 -							
			08/05/24 523640000003370							
<b>BMO FINA000</b>	<b>BMO Financial Group</b>		<b>ASSOCIATED INVOICE VENDOR FOR CREDIT CARD PAYMENT</b>							
**L000 4310 0000 00 000000			082024	08/05/2024	Y		4,227.01			
10E000 2310 3000 00 000000		14.99				10E000 2310 3000 00 000000	87.30			
10E000 2310 3000 00 000000		50.93				10E000 2310 3000 00 000000	260.15			

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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

BMO FINA000 Vendor Continued....

10E000 2310 3000 00 000000	167.61	10E000 2310 3000 00 000000	106.00
10E000 2321 4100 00 000000	428.22	10E000 2321 4100 00 000000	109.40
10E000 2310 3000 00 000000	124.95	10E000 2321 3142 00 000000	-157.00
10E000 2321 3320 00 000000	795.00	10E000 2310 3000 00 000000	376.46
10E000 2310 3000 00 000000	87.67	10E000 2321 3142 00 000000	157.00
10E000 2321 3320 00 000000	403.41	10E002 2410 4100 00 000000	39.07
10E003 2410 4100 00 000000	39.07	10E000 2510 4100 00 000000	78.16
10E000 2210 4100 00 000000	39.07	10E000 2321 3320 00 000000	438.88
		*****Vendor Cont Void	94491
10E000 2510 3320 00 000000	13.32	10E000 2321 3320 00 000000	442.82
10E000 2321 3320 00 000000	26.75	10E000 2510 3320 00 000000	7.98
10E000 2510 4100 00 000000	89.80		

94492 4,227.01

BMO FINA000 BMO Financial Group	5236400000033800000	One Card Credit Card Payment	07/05/2024	S		9,403.40
		AP Invoice.07/06/24 -				
		08/05/24 523640000003388				

BMO FINA000	BMO Financial Group	ASSOCIATED INVOICE	VENDOR FOR CREDIT CARD PAYMENT			
**L000 4310 0000 00 000000		082024	08/05/2024	Y		9,403.40
10E000 2630 3320 00 000000	446.22	10E000 2630 3320 00 000000	11.15			
10E000 2630 3320 00 000000	41.68	10E000 2630 3320 00 000000	29.99			
10E000 1110 4800 00 000000	100.30	10E000 1110 3004 00 000000	60.00			
10E000 1110 3004 00 000000	20.00	10E000 1110 3004 00 000000	15.99			
10E000 1110 3320 00 000000	55.74	10E000 1110 3320 00 000000	22.99			
10E000 1110 3320 00 000000	639.38	10E000 1110 3320 00 000000	456.22			
10E003 1110 3004 00 000000	80.00	10E003 2410 4100 00 000000	214.06			
10E003 1110 3004 00 000000	80.00	10E003 1110 3004 00 000000	80.00			
10E003 1110 4170 00 000000	150.00	10E000 3000 4100 00 430000	101.39			
10E000 3000 4100 00 430000	47.00	10E000 3000 4100 00 430000	20.31			
		*****Vendor Cont Void	94493			

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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
BMO FINA000	Vendor Continued....									
10E000 3000 4100 00 430000		2.71				10E000 3000 4100 00 430000	86.39			
10E001 1250 4100 00 000000		59.96				10E001 1250 4100 00 000000	65.00			
20E000 2540 3230 00 000000		284.00				20E000 2540 4100 00 000000	127.98			
60E000 2530 5750 00 000000		1,127.38				20E000 2540 3230 00 000000	366.00			
10E000 2330 4100 00 000000		456.22				10E000 2330 4100 00 000000	70.16			
10E000 2330 4100 00 000000		63.85				10E003 1110 4110 00 000000	900.00			
10E002 1110 4180 00 000000		900.00				10E000 2520 4110 00 000000	901.40			
10E001 1110 4100 00 000000		898.10				10E000 2520 4110 00 000000	14.55			
10E000 2510 4100 00 000000		44.54				10E000 2520 4110 00 000000	15.00			
10E000 2520 4110 00 000000		32.28				10E000 2520 4110 00 000000	2.50			
10E002 1110 4180 00 000000		28.36				10E002 1110 4180 00 000000	203.25			
10E002 1110 4100 00 000000		-220.02				10E002 1110 4100 00 000000	220.02			
10E002 1110 4880 00 000000		25.35				10E002 1110 4100 00 000000	56.00			
						94494			9,403.40	
CDW GOVE000	CDW Government	SN23654	Windows vm license for server patching	07/26/2024	R		222.53			
**L000 4310 0000 00 000000		4002500093	082024	08/20/2024	Y		222.53			
10E000 1110 4800 00 000000		222.53								
						94429			222.53	
CITICARE000	Citicare Services LLC	5608	HL Transportation	03/27/2024	R		310.80			
**L000 4310 0000 00 000000		4502500006	082024	08/20/2024	Y		310.80			
40E000 2550 3300 00 000000		310.80	NONEM							
CITICARE000	Citicare Services LLC	5638	HL Transportation	04/30/2024	R		3,590.90			
**L000 4310 0000 00 000000		4502500006	082024	08/20/2024	Y		3,590.90			
40E000 2550 3300 00 000000		3,590.90	NONEM							
						94430			3,901.70	

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CONNECTH000	Connecthub.Io Llc	0d791e3f-0003	Connecthub annual Plan	07/30/2024	R		432.00			
**L000 4310 0000 00 000000		4002500096	082024	08/20/2024	Y		432.00			
10E000 2210 4100 00 000000		432.00								
						94431			432.00	
CONNECTI001	Connections Academy East	12950	Monthly Tuition	07/16/2024	R		3,420.90			
**L000 4310 0000 00 000000		4502500008	082024	08/20/2024	Y		3,420.90			
10E000 1912 6700 00 000000		3,420.90								
						94432			3,420.90	
CONSTELL002	Constellation NewEnergy-Gas	4061003	BG - Gas Service	08/15/2024	R		1,355.52			
**L000 4310 0000 00 000000		5002500019	082024	08/20/2024	Y		1,355.52			
20E000 2540 4650 00 000000		1,355.52								
CONSTELL002	Constellation NewEnergy-Gas	4081027	BG - Gas Service	07/12/2024	R		10.17			
**L000 4310 0000 00 000000		5002500012	082024	08/20/2024	Y		10.17			
20E000 2540 4650 00 000000		10.17								
						94433			1,365.69	
CONSTELL003	Constellation New Energy, I	68701168601	Monthly Electric	07/02/2024	R		12,246.23			
**L000 4310 0000 00 000000		5002500018	082024	08/20/2024	Y		12,246.23			
20E000 2540 4660 00 000000		12,246.23								
CONSTELL003	Constellation New Energy, I	68701781301	Monthly Electric	07/03/2024	R		3,225.18			
**L000 4310 0000 00 000000		5002500018	082024	08/20/2024	Y		3,225.18			
20E000 2540 4660 00 000000		3,225.18								
						94434			15,471.41	

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COUNTRYS000	Countryside Industries, Inc	19215	Landscape Service	07/25/2024	R		5,733.00			
**L000 4310 0000 00 000000		5002500010	082024	08/20/2024	Y		5,733.00			
20E000 2540 3230 00 000000		5,733.00								
COUNTRYS000	Countryside Industries, Inc	19216	Landscape Service	07/25/2024	R		7,822.50			
**L000 4310 0000 00 000000		5002500010	082024	08/20/2024	Y		7,822.50			
20E000 2540 3230 00 000000		7,822.50								
COUNTRYS000	Countryside Industries, Inc	19278	Landscape Service	08/02/2024	R		3,255.00			
**L000 4310 0000 00 000000		5002500023	082024	08/20/2024	Y		3,255.00			
20E000 2540 3202 00 000000		3,255.00								
						94435			16,810.50	
COVE SCH000	The Cove School, Inc.	SD76-24SS	Monthly Tuition	07/26/2024	R		8,687.50			
**L000 4310 0000 00 000000		4502500009	082024	08/20/2024	Y		8,687.50			
10E000 1912 6700 00 000000		8,687.50								
						94436			8,687.50	
DIASELF 000	Diamond Lake School Self In	08012024	08/2024 Monthly Health	08/01/2024	R		177,482.45			
**L000 4310 0000 00 000000		4002500127	082024	08/20/2024	Y		177,482.45			
10E003 1205 2200 00 000000		4,972.00				10E002 1205 2200 00 000000	5,243.00			
10E001 1205 2200 00 000000		11,028.00				10E003 1255 2200 00 000000	1,785.00			
10E000 2210 2200 00 000000		4,271.00				10E000 2210 2200 00 000000	1,243.00			
10E000 2321 2200 00 000000		1,243.00				10E000 2330 2200 00 000000	2,553.29			
10E000 2510 2200 14 000000		768.29				10E000 2520 2200 00 000000	2,757.00			
10E000 2610 2110 00 000000		1,310.29				10E000 2630 2200 00 000000	3,028.00			
10E000 3000 2200 00 499800		1,243.00				10E001 1110 2200 00 000000	19,841.00			
10E001 1125 2200 00 370500		2,486.00				10E001 1205 2200 00 000000	6,757.00			
10E001 1255 2200 00 000000		2,486.00				10E001 1800 2200 00 000000	9,514.00			
10E001 2130 2200 00 000000		1,243.00				10E001 2150 2200 00 000000	2,486.00			

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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		1099
				Asset	Lq		Asset
					Lq		Lq
DIASELF 000	Vendor Continued....						
10E001 2410 2200 00 000000		3,254.29				10E002 1110 2200 00 000000	19,458.00
10E002 1205 2200 00 000000		4,271.00				10E002 1255 2200 00 000000	1,243.00
						*****Vendor Cont Void	
						94437	
10E002 1800 2200 00 000000		8,972.00				10E002 2410 2200 00 000000	3,835.71
10E003 1110 2200 00 000000		21,243.00				10E003 1205 2200 00 000000	7,028.00
10E003 1255 2200 00 000000		1,243.00				10E003 1800 2200 00 000000	4,000.00
10E003 2110 2200 00 000000		1,243.00				10E003 2130 2200 00 000000	1,243.00
10E003 2150 2200 00 000000		1,514.00				10E003 2410 2200 00 000000	3,796.29
10E000 2210 2200 00 000000		1,310.29				20E000 2540 2200 00 000000	3,570.00
10E001 1225 2200 00 460000		1,243.00				10E002 2150 2200 00 000000	1,243.00
10E003 2130 2200 00 000000		1,514.00					
						94438	177,482.45
DONE DEA000	Done Deal Promotions LLC	90293	WOMS PE Uniforms	07/31/2024	R		2,106.00
**L000 4310 0000 00 000000		3002500064	082024	08/20/2024	Y		2,106.00
10E003 1110 4110 00 000000		2,106.00					
						94439	2,106.00
FACILISE000	FaciliServ, Inc.	22613	Outdoor Inspection	07/31/2024	R		250.00
**L000 4310 0000 00 000000		4002500117	082024	08/20/2024	Y		250.00
20E000 2540 3232 00 000000		250.00					
						94440	250.00
GENERAL 001	General Printing & Design I	CS-24688	24-25 Planners	07/29/2024	R		1,171.00
**L000 4310 0000 00 000000		3002500037	082024	08/20/2024	Y		1,171.00
10E003 1110 4110 00 000000		1,171.00					
GENERAL 001	General Printing & Design I	CS-24787	Student Planners	07/24/2024	R		299.00

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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
GENERAL 001	Vendor Continued....									
**L000 4310 0000 00 000000		2002500020	082024	08/20/2024	Y		299.00			
10E002 1110 4180 00 000000		299.00								
						94441			1,470.00	
GORDON F000	Gordon Flesch Company, Inc.	100941548	Printing Service	08/01/2024	R		3,360.00			
**L000 4310 0000 00 000000		4002500103	082024	08/20/2024	Y		3,360.00			
10E000 2540 3231 00 000000		3,360.00								
GORDON F000	Gordon Flesch Company, Inc.	IN14763507	Printing Service	07/15/2024	R		234.80			
**L000 4310 0000 00 000000		4002500099	082024	08/20/2024	Y		234.80			
10E000 2540 3231 00 000000		234.80								
						94442			3,594.80	
GSF USA 000	Gsf Usa Inc.	IN535314	Monthly Janitorial Service	06/10/2024	R		632.63			
**L000 4310 0000 00 000000		4002500104	082024	08/20/2024	Y		632.63			
20E000 2540 3220 00 000000		632.63								
GSF USA 000	Gsf Usa Inc.	IN535538	Monthly Janitorial Service	08/01/2024	R		353.25			
**L000 4310 0000 00 000000		4002500104	082024	08/20/2024	Y		353.25			
20E000 2540 3220 00 000000		353.25								
GSF USA 000	Gsf Usa Inc.	INR073602	Monthly Janitorial Service	08/01/2024	R		36,826.98			
**L000 4310 0000 00 000000		5002500024	082024	08/20/2024	Y		36,826.98			
20E000 2540 3220 00 000000		36,826.98								
						94443			37,812.86	
HARBOR V000	Harbor Village At Harbor Sh	227503	The Harbor Shores	08/01/2024	R		9,613.87			
**L000 4310 0000 00 000000		4002500133	082024	08/20/2024	Y		9,613.87			

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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

HARBOR V000 Vendor Continued....

10E000 2321 3320 00 000000 9,613.87 NONEM

94444 9,613.87

HEINEMAN000 Heinemann Publishing 956041165 Fountas & Pinnell 06/05/2024 R 33.00

\*\*L000 4310 0000 00 000000 3002500026 082024 08/20/2024 Y 33.00

10E003 1800 4100 00 000000 33.00

HEINEMAN000 Heinemann Publishing 956043061 LLI Red Literacy Notebooks 06/06/2024 R 191.33

\*\*L000 4310 0000 00 000000 3002500019 082024 08/20/2024 Y 191.33

10E003 1800 4100 00 000000 191.33

HEINEMAN000 Heinemann Publishing 956090205 BAS SEL 07/19/2024 R 1,267.76

\*\*L000 4310 0000 00 000000 4302400042 082024 08/20/2024 Y 1,267.76

10E003 1800 4100 00 490900 1,267.76

94445 1,492.09

HOME DEP000 Home Depot Credit Services 3013933 BG Supplies 07/22/2024 R 35.09

\*\*L000 4310 0000 00 000000 4002500108 082024 08/20/2024 Y 35.09

20E000 2540 4100 00 000000 35.09

HOME DEP000 Home Depot Credit Services 5013072 BG Supplies 07/10/2024 R 39.97

\*\*L000 4310 0000 00 000000 4002500108 082024 08/20/2024 Y 39.97

20E000 2540 4100 00 000000 39.97

HOME DEP000 Home Depot Credit Services 904077 BG Supplies 07/25/2024 R 265.41

\*\*L000 4310 0000 00 000000 4002500108 082024 08/20/2024 Y 265.41

20E000 2540 4100 00 000000 265.41

HOME DEP000 Home Depot Credit Services FEES BG Supplies 08/01/2024 R 11.33

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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	Vendor Continued....									
**L000 4310 0000 00 000000		4002500108	082024	08/20/2024	Y		11.33			
20E000 2540 4100 00 000000		11.33		10E000 2520 4110 00 000000			0.00			
						94446			351.80	
IASB 000 IASB		435702	Illinois Association of School Board	07/24/2024	R		7,500.00			
**L000 4310 0000 00 000000		4002500116	082024	08/20/2024	Y		7,500.00			
10E000 2310 3000 00 000000		7,500.00								
IASB 000 IASB		436087	Illinois Association of School Board	07/24/2024	R		6,002.00			
**L000 4310 0000 00 000000		4002500116	082024	08/20/2024	Y		6,002.00			
10E000 2310 3000 00 000000		6,002.00								
						94447			13,502.00	
IFSI 000 Ifsi		240657	Fire Pump Test	07/16/2024	R		690.99			
**L000 4310 0000 00 000000		4002500094	082024	08/20/2024	Y		690.99			
20E000 2540 3232 00 000000		690.99								
						94448			690.99	
ILLINOIS004	Illinois State Police-Burea	20240503837	Fingerprinting	07/16/2024	R		84.75			
**L000 4310 0000 00 000000		4002500101	082024	08/20/2024	Y		84.75			
10E000 2310 3191 00 000000		84.75								
						94449			84.75	
IMPREST 000 Imprest		07012024	July 2024 Imprest	07/01/2024	R		304.50			
**L000 4310 0000 00 000000		4002500129	082024	08/20/2024	Y		304.50			



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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
LAKE COU002	Lake County Dept. Public Wo	0051940-035015425	Sewer	07/31/2024	R		530.80			
**L000 4310 0000 00 000000		5002500025	082024	08/20/2024	Y		530.80			
20E000 2540 3700 00 000000		530.80								
						94455			1,061.60	
LAKE COU004	Lake County ROE	2024-25	Supt Membership Dues	08/01/2024	R		500.00			
**L000 4310 0000 00 000000		4002500098	082024	08/20/2024	Y		500.00			
10E000 2321 6400 00 000000		500.00								
						94456			500.00	
LAKE COU007	Lake County Public Works	480054123	Total Coliform	07/31/2024	R		18.00			
**L000 4310 0000 00 000000		4002500131	082024	08/20/2024	Y		18.00			
20E000 2540 3700 00 000000		18.00								
						94457			18.00	
LAKESIDE000	Lakeside Transportation	INV1022669	Summer School Trips	06/14/2024	R		191.40			
**L000 4310 0000 00 000000		4002500106	082024	08/20/2024	Y		191.40			
40E000 2550 3300 00 000000		191.40								
LAKESIDE000	Lakeside Transportation	INV1022787	Summer School Trips	06/27/2024	R		191.40			
**L000 4310 0000 00 000000		4002500106	082024	08/20/2024	Y		191.40			
40E000 2550 3300 00 000000		191.40								
LAKESIDE000	Lakeside Transportation	INV1022788	Summer School Trips	06/27/2024	R		574.20			
**L000 4310 0000 00 000000		4002500106	082024	08/20/2024	Y		574.20			
40E000 2550 3300 00 000000		574.20								
LAKESIDE000	Lakeside Transportation	INV1022789	Summer School Trips	06/27/2024	R		382.80			
**L000 4310 0000 00 000000		4002500106	082024	08/20/2024	Y		382.80			

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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
LAKESIDE000	Vendor Continued....									
40E000 2550 3300 00 000000		382.80								
LAKESIDE000	Lakeside Transportation	INV1022790	Summer School Trips	06/27/2024	R		191.40			
**L000 4310 0000 00 000000		4002500106	082024	08/20/2024	Y		191.40			
40E000 2550 3300 00 000000		191.40								
LAKESIDE000	Lakeside Transportation	RTINV1005491	Monthly Sped Bill	07/16/2024	R		6,171.16			
**L000 4310 0000 00 000000		4002500113	082024	08/20/2024	Y		6,171.16			
40E000 2550 3300 00 000000		6,171.16								
						94458			7,702.36	
LAMINEX,000	Laminex, Inc.	INV0125518	Diamond Lake Lanyard	07/30/2024	R		432.88			
**L000 4310 0000 00 000000		4002500076	082024	08/20/2024	Y		432.88			
20E000 2540 4100 00 000000		432.88								
						94459			432.88	
LARSON E000	Larson Equipment & Furnitur	8937	Music Casework	07/23/2024	R		42,382.00			
**L000 4310 0000 00 000000		4002500097	082024	08/20/2024	Y		42,382.00			
60E000 2530 5750 00 000000		42,382.00								
						94460			42,382.00	
LEARNING000	Learning A-Z	7922102	RAZ kids Subscription	06/12/2024	R		11,314.00			
**L000 4310 0000 00 000000		1002500031	082024	08/20/2024	Y		11,314.00			
10E001 1110 3004 00 000000		11,314.00								
LEARNING000	Learning A-Z	8013060	Raz Plus	07/17/2024	R		5,446.00			
**L000 4310 0000 00 000000		2002500021	082024	08/20/2024	Y		5,446.00			
10E002 1110 3004 00 000000		5,446.00								
						94461			16,760.00	

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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
MARZANO 000	Marzano Resources Llc	M220911	Coaches supplies	08/02/2024	R		89.95			
**L000 4310 0000 00 000000		2002500010	082024	08/20/2024	Y		89.95			
10E002 2410 4100 00 000000							89.95			
						94462			89.95	
MCGOWCHR000	Mcgowan, Christine	EDI6035	Tuition Reimbursement	08/01/2024	R		919.25			
**L000 4310 0000 00 000000		4002500122	082024	08/20/2024	Y		919.25			
10E000 1110 2300 00 000000							919.25			
						94463			919.25	
MGN LOCK000	Mgn Lock-Key & Safes Inc	639347	Key Service	08/06/2024	R		12.50			
**L000 4310 0000 00 000000		5002500015	082024	08/20/2024	Y		12.50			
20E000 2540 4100 00 000000							12.50			
						94464			12.50	
MITTERA 000	Mittera Group	01311090	Kindergarten Yard Signs	08/08/2024	R		1,155.00			
**L000 4310 0000 00 000000		4002500132	082024	08/20/2024	Y		1,155.00			
10E001 1110 4100 00 000000							1,155.00			
						94465			1,155.00	
NEARPOD 000	Nearpod Inc.	INVN597364	Flocabulary	06/11/2024	R		2,635.00			
**L000 4310 0000 00 000000		2002400114	082024	08/20/2024	Y		2,635.00			
10E002 1110 3004 00 000000							2,635.00			
						94466			2,635.00	
NORTH AM000	North American	D398801	BG Supplies	07/31/2024	R		1,760.82			
**L000 4310 0000 00 000000		5002500013	082024	08/20/2024	Y		1,760.82			

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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

NORTH AM000 Vendor Continued....

20E000 2540 4100 00 000000 1,760.82

94467 1,760.82

ORIENTAL000 Oriental Trading Company, I 73143734701 1st Grade Team 08/05/2024 R 103.97

\*\*L000 4310 0000 00 000000 1002500003 082024 08/20/2024 Y 103.97

10E001 1110 4101 00 000000 103.97

ORIENTAL000 Oriental Trading Company, I 73143744901 Second Grade team 06/06/2024 R 247.45

\*\*L000 4310 0000 00 000000 1002500007 082024 08/20/2024 Y 247.45

10E001 1110 4103 00 000000 247.45

94468 351.42

PACIFIC 002 Pacific Learning Inc 1069894 Pacific Learning 07/25/2024 R 10,303.20

\*\*L000 4310 0000 00 000000 4302400045 082024 08/20/2024 Y 10,303.20

10E000 2210 4100 00 490900 10,303.20

94469 10,303.20

PADDOCK 000 Paddock Publications, Inc. 300741 Budget Hearing 08/11/2024 R 28.75

\*\*L000 4310 0000 00 000000 4002500130 082024 08/20/2024 Y 28.75

10E000 2310 3500 00 000000 28.75

94470 28.75

PEDEBRA000 Pedersen, Brandon 080824 Conferance Expenses 08/08/2024 R 172.61

\*\*L000 4310 0000 00 000000 4002500125 082024 08/20/2024 Y 172.61

10E003 2410 3320 00 000000 172.61

94471 172.61

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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
PHOENIX 000	Phoenix Consulting Services	0624-01	Asbestos Project	06/14/2024	R		850.00			
**L000 4310 0000 00 000000		5002500028	082024	08/20/2024	Y		850.00			
20E000 2540 3230 00 000000		850.00	NONEM							
						94472			850.00	
PRETTY I000	Pretty In Confetti	1899	Back to School Bash	08/14/2024	R		740.00			
**L000 4310 0000 00 000000		4002500120	082024	08/20/2024	Y		740.00			
10E000 2310 3000 00 000000		740.00	NONEM							
						94473			740.00	
REAL GRA000	Real Graphix, Inc.	29810	SPED Brochures and Summary of Programs 24-25	07/16/2024	R		1,149.00			
**L000 4310 0000 00 000000		4002500086	082024	08/20/2024	Y		1,149.00			
10E000 2310 3000 00 000000		1,149.00								
REAL GRA000	Real Graphix, Inc.	29811	SPED Brochures and Summary of Programs 24-25	07/16/2024	R		1,893.00			
**L000 4310 0000 00 000000		4002500086	082024	08/20/2024	Y		1,893.00			
10E000 2310 3000 00 000000		1,893.00								
						94474			3,042.00	
RENAISSA000	Renaissance Learning, Inc.	INV5328055	Star Comprehensive Suite	07/01/2024	R		16,496.76			
**L000 4310 0000 00 000000		4302500000	082024	08/20/2024	Y		16,496.76			
10E000 1110 4100 00 430000		16,496.76								
RENAISSA000	Renaissance Learning, Inc.	inv5336843	EduClimber	07/31/2024	R		7,209.65			
**L000 4310 0000 00 000000		4002500038	082024	08/20/2024	Y		7,209.65			
10E000 2230 4100 00 430000		7,209.65								
						94475			23,706.41	

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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
SCHOLAST001	Scholastic Inc	M75042176	Scholastic Magazine Subscription	06/14/2024	R		1,271.68			
**L000 4310 0000 00 000000		1002500030	082024	08/20/2024	Y		1,271.68			
10E001 1110 3004 00 000000		1,271.68								
SCHOLAST001	Scholastic Inc	m75222786	Science World magazine	07/09/2024	R		989.01			
**L000 4310 0000 00 000000		3002500018	082024	08/20/2024	Y		989.01			
10E003 1110 4140 00 000000		989.01								
						94476			2,260.69	
SCHOOL H000	School Health Corp	CINV000053500	Extra Large Band-aids +Antiseptic	06/10/2024	R		42.30			
**L000 4310 0000 00 000000		3002500001	082024	08/20/2024	Y		42.30			
10E003 2130 4100 00 000000		42.30								
						94477			42.30	
SHAKOAZI000	Shakoor, Aziz	07222024	Consultant Fee	07/22/2024	R		180.00			
**L000 4310 0000 00 000000		4002500085	082024	08/20/2024	Y		180.00			
10E000 1110 3100 00 000000		180.00								
						94478			180.00	
SPECIAL 000	Special Education District	07222024	Monthly Tuition	07/22/2024	R		144,489.80			
**L000 4310 0000 00 000000		4002500126	082024	08/20/2024	Y		144,489.80			
10E000 4220 6700 00 000000		144,489.80								
SPECIAL 000	Special Education District	25IMRF1	IMRF 1st Installment	07/18/2024	R		3,032.00			
**L000 4310 0000 00 000000		4502500007	082024	08/20/2024	Y		3,032.00			
10E000 4220 6700 00 000000		3,032.00								
						94479			147,521.80	



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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
TOPLINE 000	Topline Transportation Co.	103354	Sp. Ed. Transportation	08/01/2024	R		6,148.00			
**L000 4310 0000 00 000000		4002500119	082024	08/20/2024	Y		6,148.00			
40E000 2550 3300 00 000000		6,148.00								
						94484			6,517.00	
TWEEDSHA000	Tweed, Sharon	08012024	Tuition Rimbursed	08/01/2024	R		2,885.00			
**L000 4310 0000 00 000000		4002500123	082024	08/20/2024	Y		2,885.00			
10E000 1110 2300 00 000000		2,885.00								
						94485			2,885.00	
TYMPANI 000	Tympani Llc	INV14193	Technology Service	08/01/2024	R		5,425.00			
**L000 4310 0000 00 000000		4002500134	082024	08/20/2024	Y		5,425.00			
10E000 1110 3101 00 000000		5,425.00	NONEM							
						94486			5,425.00	
ULINE 000	Uline	180045284	Courtyard Bench	07/01/2024	R		5,400.27			
**L000 4310 0000 00 000000		4002500124	082024	08/20/2024	Y		5,400.27			
60E000 2530 5750 00 499800		5,400.27								
						94487			5,400.27	
ULTRA PR000	Ultra Printing	00885	Resgistration & Fee Receipt	07/16/2024	R		289.00			
**L000 4310 0000 00 000000		4002500080	082024	08/20/2024	Y		289.00			
10E000 1110 4100 00 000000		289.00								
ULTRA PR000	Ultra Printing	00885M	Curriculum Folders	07/16/2024	R		1,267.00			
**L000 4310 0000 00 000000		4002500081	082024	08/20/2024	Y		1,267.00			
10E000 1110 4100 00 000000		1,267.00								
						94488			1,556.00	

Check Date 08/20/2024 Posting Date 08/20/2024

Due Date 08/20/2024 Batches 082024 Thru 082024 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
WAREHOUS000	Warehouse Direct, Inc.	578790-0	BG Supplies	08/05/2024	R		1,400.00
**L000 4310 0000 00 000000		5002500020	082024	08/20/2024	Y		1,400.00
20E000 2540 4100 00 000000		1,400.00					
						94489	1,400.00
WASP BAR000	WASP Barcode Technologies	522405383	Tech supply	07/17/2024	R		114.03
**L000 4310 0000 00 000000		4002500069	082024	08/20/2024	Y		114.03
10E000 1110 4800 00 000000		114.03					
						94490	114.03
							Grand Total
							770,327.24
							Total Adjustments
							0.00
							Total Discounts
							0.00
							Net Total
							770,327.24
						78 Computer Check(s)	770,327.24
						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 \*\*\*\*\*

POSTING DATE: August 20, 2024 FISCAL YEAR: 2024-2025 SOURCE: APCHECKS FUND: 10

ACCOUNT	SS BATCH	DATE	DESCRIPTION	DEBIT AMT	CREDIT AMT	NET AMT
10A000 1120 0000 00 000000	CD 082024	08/20/24	CASH TOTAL	377.02	534,088.12	-533,711.10C
10L000 4310 0000 00 000000	AP 082024	08/20/24	REVERSAL AP	534,088.12	377.02	533,711.10
**TOTAL FUND 10	BALANCE SHEET		COUNT 2	534,465.14	534,465.14	0.00
***TOTAL FUND 10	OPERATING STATEMENT		COUNT 0	0.00	0.00	0.00

POSTING DATE: August 20, 2024 FISCAL YEAR: 2024-2025 SOURCE: APCHECKS FUND: 20

ACCOUNT	SS BATCH	DATE	DESCRIPTION	DEBIT AMT	CREDIT AMT	NET AMT
20A000 1120 0000 00 000000	CD 082024	08/20/24	CASH TOTAL	0.00	88,594.55	-88,594.55
20L000 4310 0000 00 000000	AP 082024	08/20/24	REVERSAL AP	88,594.55	0.00	88,594.55
**TOTAL FUND 20	BALANCE SHEET	COUNT	2	88,594.55	88,594.55	0.00
***TOTAL FUND 20	OPERATING STATEMENT	COUNT	0	0.00	0.00	0.00

POSTING DATE: August 20, 2024 FISCAL YEAR: 2024-2025 SOURCE: APCHECKS FUND: 40

ACCOUNT	SS BATCH	DATE	DESCRIPTION	DEBIT AMT	CREDIT AMT	NET AMT
40A000 1120 0000 00 000000	CD 082024	08/20/24	CASH TOTAL	0.00	18,121.06	-18,121.06
40L000 4310 0000 00 000000	AP 082024	08/20/24	REVERSAL AP	18,121.06	0.00	18,121.06
**TOTAL FUND 40	BALANCE SHEET		COUNT 2	18,121.06	18,121.06	0.00
***TOTAL FUND 40	OPERATING STATEMENT		COUNT 0	0.00	0.00	0.00

POSTING DATE: August 20, 2024 FISCAL YEAR: 2024-2025 SOURCE: APCHECKS FUND: 60

ACCOUNT	SS BATCH	DATE	DESCRIPTION		DEBIT AMT	CREDIT AMT	NET AMT
60A000 1120 0000 00 000000	CD 082024	08/20/24	CASH TOTAL		0.00	129,900.53	-129,900.53
60L000 4310 0000 00 000000	AP 082024	08/20/24	REVERSAL AP		129,900.53	0.00	129,900.53
**TOTAL FUND 60	BALANCE SHEET		COUNT	2	129,900.53	129,900.53	0.00
***TOTAL FUND 60	OPERATING STATEMENT		COUNT	0	0.00	0.00	0.00
****GRAND TOTAL	BALANCE SHEET		COUNT	8	771,081.28	771,081.28	0.00
****GRAND TOTAL	OPERATING STATEMENT		COUNT	0	0.00	0.00	0.00

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

94417 Ace Hardware	8/20/2024
94418 Addigy, Inc.	8/20/2024
94419 Albertsons / Safeway	8/20/2024
94420 Vendor Continued Check	8/20/2024
94421 Vendor Continued Check	8/20/2024
94422 Vendor Continued Check	8/20/2024
94423 Amazon	8/20/2024
94424 Anderson Pest Solutions	8/20/2024
94425 Apex Landscaping Inc	8/20/2024
94426 Arbor Management Inc	8/20/2024
94427 AT & T Long Distance	8/20/2024
94428 Benchmark Ed. Company LLC	8/20/2024
94429 CDW Government	8/20/2024
94430 Citicare Services LLC	8/20/2024
94431 Connecthub.io Llc	8/20/2024
94432 Connections Academy East	8/20/2024
94433 Constellation NewEnergy-Gas Division, LLC	8/20/2024
94434 Constellation New Energy, Inc.	8/20/2024
94435 Countryside Industries, Inc.	8/20/2024
94436 The Cove School, Inc.	8/20/2024
94437 Vendor Continued Check	8/20/2024
94438 Diamond Lake School Self Ins	8/20/2024
94439 Done Deal Promotions LLC	8/20/2024
94440 FaciliServ, Inc.	8/20/2024
94441 General Printing & Design Inc	8/20/2024
94442 Gordon Flesch Company, Inc.	8/20/2024
94443 Gsf Usa Inc.	8/20/2024
94444 Harbor Village At Harbor Shores Llc	8/20/2024
94445 Heinemann Publishing	8/20/2024
94446 Home Depot Credit Services	8/20/2024
94447 IASB	8/20/2024
94448 Ifsi	8/20/2024
94449 Illinois State Police-Bureau Of Id	8/20/2024
94450 Imprest	8/20/2024
94451 Integrated Systems Corporation	8/20/2024
94452 Kaufman, Robyn Michelle	8/20/2024
94453 Kriha Boucek LLC	8/20/2024
94454 Kroeschell Engineering Co	8/20/2024
94455 Lake County Dept. Public Works	8/20/2024
94456 Lake County ROE	8/20/2024
94457 Lake County Public Works	8/20/2024
94458 Lakeside Transportation	8/20/2024
94459 Laminex, Inc.	8/20/2024
94460 Larson Equipment & Furniture Company	8/20/2024
94461 Learning A-Z	8/20/2024
94462 Marzano Resources Llc	8/20/2024
94463 MCGowan, Christine	8/20/2024

94464 Mgn Lock-Key & Safes Inc	8/20/2024
94465 Mittera Group	8/20/2024
94466 Nearpod Inc.	8/20/2024
94467 North American	8/20/2024
94468 Oriental Trading Company, Inc.	8/20/2024
94469 Pacific Learning Inc	8/20/2024
94470 Paddock Publications, Inc.	8/20/2024
94471 Pedersen, Brandon	8/20/2024
94472 Phoenix Consulting Services Group LLC	8/20/2024
94473 Pretty In Confetti	8/20/2024
94474 Real Graphix, Inc.	8/20/2024
94475 Renaissance Learning, Inc.	8/20/2024
94476 Scholastic Inc	8/20/2024
94477 School Health Corp	8/20/2024
94478 Shakoor, Aziz	8/20/2024
94479 Special Education District Lake County	8/20/2024
94480 Stuckey Construction Company Inc	8/20/2024
94481 Teacher's Discovery	8/20/2024
94482 Telesolutions Consultants LLC	8/20/2024
94483 The Sherwin-Williams Company	8/20/2024
94484 Topline Transportation Co.	8/20/2024
94485 Tweed, Sharon	8/20/2024
94486 Tympani Llc	8/20/2024
94487 Uline	8/20/2024
94488 Ultra Printing	8/20/2024
94489 Warehouse Direct, Inc.	8/20/2024
94490 WASP Barcode Technologies	8/20/2024
94491 Vendor Continued Check	8/20/2024
94492 BMO Financial Group	8/20/2024
94493 Vendor Continued Check	8/20/2024
94494 BMO Financial Group	8/20/2024

78 Computer

0 Manual

0 Wire Transfer

0 ACH

78 Computer

78 Manual, Wire Tran, ACH & Computer Checks

0 Voided

Total For

Less

10 Education Fund	0
20 Operations & Maintenance Fund	0
40 Transportation Fund	0
60 Capital Outlay	0

67.11  
2,775.00  
126.86  
0  
0  
0  
7,183.23  
184.75  
4,342.50  
49,852.30  
397.81  
7,745.00  
222.53  
3,901.70  
432  
3,420.90  
1,365.69  
15,471.41  
16,810.50  
8,687.50  
0  
177,482.45  
2,106.00  
250  
1,470.00  
3,594.80  
37,812.86  
9,613.87  
1,492.09  
351.8  
13,502.00  
690.99  
84.75  
304.5  
393.75  
1,393.00  
12,007.00  
804.63  
1,061.60  
500  
18  
7,702.36  
432.88  
42,382.00  
16,760.00  
89.95  
919.25

12.5  
 1,155.00  
 2,635.00  
 1,760.82  
 351.42  
 10,303.20  
 28.75  
 172.61  
 850  
 740  
 3,042.00  
 23,706.41  
 2,260.69  
 42.3  
 180  
 147,521.80  
 80,990.88  
 880.3  
 325  
 233.53  
 6,517.00  
 2,885.00  
 5,425.00  
 5,400.27  
 1,556.00  
 1,400.00  
 114.03  
 0  
 4,227.01  
 0  
 9,403.40

Check(s) For a Total of 770,327.24

Checks For a Total of 0

Checks For a Total of 0

Checks For a Total of 0

Checks For a Total of 770,327.24

770,327.24

Checks For a Total of 0

Net Amount 770,327.24

0 533,711.10 533,711.10

0 88,594.55 88,594.55

0 18,121.06 18,121.06

0 129,900.53 129,900.53

ACE HARD000	Ace Hardware	
**L000 4310 0000 00 000000		5002500022
20E000 2540 4100 00 000000		14.16
ACE HARD000	Ace Hardware	
**L000 4310 0000 00 000000		5002500011
20E000 2540 4100 00 000000		13.99
ACE HARD000	Ace Hardware	
**L000 4310 0000 00 000000		5002500027
20E000 2540 4100 00 000000		38.96
		94417
ADDIGY, 000	Addigy, Inc.	
**L000 4310 0000 00 000000		4002500006
10E000 1110 3100 00 000000		2,775.00
		94418
ALBERTSO000	Albertsons / Safeway	
**L000 4310 0000 00 000000		4302500006
10E000 2210 4106 00 000000		102.89
ALBERTSO000	Albertsons / Safeway	
**L000 4310 0000 00 000000		4302500007
10E000 2210 4106 00 000000		23.97
		94419
AMAZON 000	Amazon	
**L000 4310 0000 00 000000		2002500026
10E002 1110 4101 00 000000		118.25
AMAZON 000	Amazon	
**L000 4310 0000 00 000000		4402500000
10E000 3000 4100 00 000000		65.98
AMAZON 000	Amazon	
**L000 4310 0000 00 000000		4002500091
10E000 2310 3000 00 000000		64.48
AMAZON 000	Amazon	
**L000 4310 0000 00 000000		3002500049
10E003 1110 4240 00 000000		296.39
AMAZON 000	Amazon	
**L000 4310 0000 00 000000		3002400268
10E003 1110 4100 00 000000		1,275.78
AMAZON 000	Amazon	
**L000 4310 0000 00 000000		4302500004
10E000 2210 4100 00 000000		76.64
AMAZON 000	Amazon	
*****Vendor Cont Void		94420
**L000 4310 0000 00 000000		2002500024

10E002 1110 4200 00 000000		1,196.60
AMAZON 000	Amazon	
**L000 4310 0000 00 000000		3002500056
10E003 1110 4210 00 000000		150.06
AMAZON 000	Amazon	
**L000 4310 0000 00 000000		3002500052
10E003 1110 4240 00 000000		33.98
AMAZON 000	Amazon	
**L000 4310 0000 00 000000		4012400055
10E000 2321 4110 00 000000		15.29
AMAZON 000	Amazon	
**L000 4310 0000 00 000000		4502500000
10E001 2110 4100 00 000000		156.99
AMAZON 000	Amazon	
**L000 4310 0000 00 000000		3002500057
10E003 1800 4100 00 490900		476.09
AMAZON 000	Amazon	
**L000 4310 0000 00 000000		3002500048
10E003 1110 4108 00 000000		1,506.45
*****Vendor Cont Void		94421
AMAZON 000	Amazon	
**L000 4310 0000 00 000000		4002500068
10E000 1110 4800 00 000000		77.72
AMAZON 000	Amazon	
**L000 4310 0000 00 000000		1002500032
10E001 2130 4100 00 000000		94.46
AMAZON 000	Amazon	
**L000 4310 0000 00 000000		4002500049
10E000 2510 4100 00 000000		132.62
AMAZON 000	Amazon	
**L000 4310 0000 00 000000		1002500033
10E001 1800 4100 00 000000		765.78
AMAZON 000	Amazon	
**L000 4310 0000 00 000000		4002500059
10E000 2210 4100 00 000000		202.74
AMAZON 000	Amazon	
**L000 4310 0000 00 000000		3002500053
10E003 1110 4210 00 000000		314.92
AMAZON 000	Amazon	
*****Vendor Cont Void		94422
**L000 4310 0000 00 000000		3002500059
10E003 1110 4110 00 000000		64.11
AMAZON 000	Amazon	
**L000 4310 0000 00 000000		3002500054
10E003 1110 4210 00 000000		97.9
		94423
ANDERSON000	Anderson Pest Solutions	

**L000 4310 0000 00 000000		5002500016
20E000 2540 3232 00 000000		184.75
		94424
APEX LAN000	Apex Landscaping Inc	
**L000 4310 0000 00 000000		5002500014
20E000 2540 3202 00 000000		2,850.00
APEX LAN000	Apex Landscaping Inc	
**L000 4310 0000 00 000000		5002500014
20E000 2540 3202 00 000000		1,492.50
		94425
ARBOR MA000	Arbor Management Inc	
**L000 4310 0000 00 000000		4002500105
10E000 2560 4100 00 000000		49,852.30
		94426
AT & T L000	AT & T Long Distance	
**L000 4310 0000 00 000000		4002500100
10E000 2321 6400 00 000000		397.81
		94427
BENCHMARK000	Benchmark Ed. Company LLC	
**L000 4310 0000 00 000000		4302500003
10E000 1800 4100 00 490500		7,745.00
		94428
BMO FINA000	BMO Financial Group	
BMO FINA000	BMO Financial Group	
**L000 4310 0000 00 000000		
10E000 2310 3000 00 000000		14.99
10E000 2310 3000 00 000000		50.93
BMO FINA000	Vendor Continued.....	
10E000 2310 3000 00 000000		167.61
10E000 2321 4100 00 000000		428.22
10E000 2310 3000 00 000000		124.95
10E000 2321 3320 00 000000		795
10E000 2310 3000 00 000000		87.67
10E000 2321 3320 00 000000		403.41
10E003 2410 4100 00 000000		39.07
10E000 2210 4100 00 000000		39.07
*****Vendor Cont Void		94491
10E000 2510 3320 00 000000		13.32
10E000 2321 3320 00 000000		26.75
10E000 2510 4100 00 000000		89.8
		94492
BMO FINA000	BMO Financial Group	

BMO FINA000	BMO Financial Group	
**L000 4310 0000 00 000000		
10E000 2630 3320 00 000000		446.22
10E000 2630 3320 00 000000		41.68
10E000 1110 4800 00 000000		100.3
10E000 1110 3004 00 000000		20
10E000 1110 3320 00 000000		55.74
10E000 1110 3320 00 000000		639.38
10E003 1110 3004 00 000000		80
10E003 1110 3004 00 000000		80
10E003 1110 4170 00 000000		150
10E000 3000 4100 00 430000		47
*****Vendor Cont Void		94493
BMO FINA000	Vendor Continued.....	
10E000 3000 4100 00 430000		2.71
10E001 1250 4100 00 000000		59.96
20E000 2540 3230 00 000000		284
60E000 2530 5750 00 000000		1,127.38
10E000 2330 4100 00 000000		456.22
10E000 2330 4100 00 000000		63.85
10E002 1110 4180 00 000000		900
10E001 1110 4100 00 000000		898.1
10E000 2510 4100 00 000000		44.54
10E000 2520 4110 00 000000		32.28
10E002 1110 4180 00 000000		28.36
10E002 1110 4100 00 000000		-220.02
10E002 1110 4880 00 000000		25.35
		94494
CDW GOVE000	CDW Government	
**L000 4310 0000 00 000000		4002500093
10E000 1110 4800 00 000000		222.53
		94429
CITICARE000	Citicare Services LLC	
**L000 4310 0000 00 000000		4502500006
40E000 2550 3300 00 000000		310.8
CITICARE000	Citicare Services LLC	
**L000 4310 0000 00 000000		4502500006
40E000 2550 3300 00 000000		3,590.90
		94430
CONNECTH000	Connecthub.io Llc	
**L000 4310 0000 00 000000		4002500096
10E000 2210 4100 00 000000		432
		94431
CONNECTI001	Connections Academy East	
**L000 4310 0000 00 000000		4502500008
10E000 1912 6700 00 000000		3,420.90

		94432
CONSTELL002	Constellation NewEnergy-Gas Division, LLC	
**L000 4310 0000 00 000000		5002500019
20E000 2540 4650 00 000000		1,355.52
CONSTELL002	Constellation NewEnergy-Gas Division, LLC	
**L000 4310 0000 00 000000		5002500012
20E000 2540 4650 00 000000		10.17
		94433
CONSTELL003	Constellation New Energy, Inc.	
**L000 4310 0000 00 000000		5002500018
20E000 2540 4660 00 000000		12,246.23
CONSTELL003	Constellation New Energy, Inc.	
**L000 4310 0000 00 000000		5002500018
20E000 2540 4660 00 000000		3,225.18
		94434
COUNTRYS000	Countryside Industries, Inc.	
**L000 4310 0000 00 000000		5002500010
20E000 2540 3230 00 000000		5,733.00
COUNTRYS000	Countryside Industries, Inc.	
**L000 4310 0000 00 000000		5002500010
20E000 2540 3230 00 000000		7,822.50
COUNTRYS000	Countryside Industries, Inc.	
**L000 4310 0000 00 000000		5002500023
20E000 2540 3202 00 000000		3,255.00
		94435
COVE SCH000	The Cove School, Inc.	
**L000 4310 0000 00 000000		4502500009
10E000 1912 6700 00 000000		8,687.50
		94436
DIASELF 000	Diamond Lake School Self Ins	
**L000 4310 0000 00 000000		4002500127
10E003 1205 2200 00 000000		4,972.00
10E001 1205 2200 00 000000		11,028.00
10E000 2210 2200 00 000000		4,271.00
10E000 2321 2200 00 000000		1,243.00
10E000 2510 2200 14 000000		768.29
10E000 2610 2110 00 000000		1,310.29
10E000 3000 2200 00 499800		1,243.00
10E001 1125 2200 00 370500		2,486.00
10E001 1255 2200 00 000000		2,486.00
10E001 2130 2200 00 000000		1,243.00
DIASELF 000	Vendor Continued.....	
10E001 2410 2200 00 000000		3,254.29
10E002 1205 2200 00 000000		4,271.00
*****Vendor Cont Void		94437
10E002 1800 2200 00 000000		8,972.00
10E003 1110 2200 00 000000		21,243.00

10E003 1255 2200 00 000000		1,243.00
10E003 2110 2200 00 000000		1,243.00
10E003 2150 2200 00 000000		1,514.00
10E000 2210 2200 00 000000		1,310.29
10E001 1225 2200 00 460000		1,243.00
10E003 2130 2200 00 000000		1,514.00
		94438
DONE DEA000	Done Deal Promotions LLC	
**L000 4310 0000 00 000000		3002500064
10E003 1110 4110 00 000000		2,106.00
		94439
FACILISE000	FaciliServ, Inc.	
**L000 4310 0000 00 000000		4002500117
20E000 2540 3232 00 000000		250
		94440
GENERAL 001	General Printing & Design Inc	
**L000 4310 0000 00 000000		3002500037
10E003 1110 4110 00 000000		1,171.00
GENERAL 001	General Printing & Design Inc	
GENERAL 001	Vendor Continued.....	
**L000 4310 0000 00 000000		2002500020
10E002 1110 4180 00 000000		299
		94441
GORDON F000	Gordon Flesch Company, Inc.	
**L000 4310 0000 00 000000		4002500103
10E000 2540 3231 00 000000		3,360.00
GORDON F000	Gordon Flesch Company, Inc.	
**L000 4310 0000 00 000000		4002500099
10E000 2540 3231 00 000000		234.8
		94442
GSF USA 000	Gsf Usa Inc.	
**L000 4310 0000 00 000000		4002500104
20E000 2540 3220 00 000000		632.63
GSF USA 000	Gsf Usa Inc.	
**L000 4310 0000 00 000000		4002500104
20E000 2540 3220 00 000000		353.25
GSF USA 000	Gsf Usa Inc.	
**L000 4310 0000 00 000000		5002500024
20E000 2540 3220 00 000000		36,826.98
		94443
HARBOR V000	Harbor Village At Harbor Shores Llc	
**L000 4310 0000 00 000000		4002500133
HARBOR V000	Vendor Continued.....	
10E000 2321 3320 00 000000		9,613.87
		94444
HEINEMAN000	Heinemann Publishing	
**L000 4310 0000 00 000000		3002500026

10E003 1800 4100 00 000000		33
HEINEMAN000	Heinemann Publishing	
**L000 4310 0000 00 000000		3002500019
10E003 1800 4100 00 000000		191.33
HEINEMAN000	Heinemann Publishing	
**L000 4310 0000 00 000000		4302400042
10E003 1800 4100 00 490900		1,267.76
		94445
HOME DEP000	Home Depot Credit Services	
**L000 4310 0000 00 000000		4002500108
20E000 2540 4100 00 000000		35.09
HOME DEP000	Home Depot Credit Services	
**L000 4310 0000 00 000000		4002500108
20E000 2540 4100 00 000000		39.97
HOME DEP000	Home Depot Credit Services	
**L000 4310 0000 00 000000		4002500108
20E000 2540 4100 00 000000		265.41
HOME DEP000	Home Depot Credit Services	
HOME DEP000	Vendor Continued.....	
**L000 4310 0000 00 000000		4002500108
20E000 2540 4100 00 000000		11.33
		94446
IASB 000	IASB	
**L000 4310 0000 00 000000		4002500116
10E000 2310 3000 00 000000		7,500.00
IASB 000	IASB	
**L000 4310 0000 00 000000		4002500116
10E000 2310 3000 00 000000		6,002.00
		94447
IFSI 000	Ifsi	
**L000 4310 0000 00 000000		4002500094
20E000 2540 3232 00 000000		690.99
		94448
ILLINOIS004	Illinois State Police-Bureau Of Id	
**L000 4310 0000 00 000000		4002500101
10E000 2310 3191 00 000000		84.75
		94449
IMPREST 000	Imprest	
**L000 4310 0000 00 000000		4002500129
IMPREST 000	Vendor Continued.....	
10E000 2520 3230 00 000000		304.5
		94450
INTEGRAT000	Integrated Systems Corporation	
**L000 4310 0000 00 000000		4002500102
10E000 2524 3110 00 000000		393.75

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KAUFMROB000	Kaufman, Robyn Michelle	
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KRIHA BO000	Kriha Boucek LLC	
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KROESCHE000	Kroeschell Engineering Co	
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LAKE COU002	Lake County Dept. Public Works	
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LAKE COU004	Lake County ROE	
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LAKE COU007	Lake County Public Works	
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LAKESIDE000	Lakeside Transportation	
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LAMINEX,000	Laminex, Inc.	
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LARSON E000	Larson Equipment & Furniture Company	
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LEARNING000	Learning A-Z	
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LEARNING000	Learning A-Z	
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MARZANO 000	Marzano Resources Llc	
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MCGOWCHR000	Mcgowan, Christine	
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MGN LOCK000	Mgn Lock-Key & Safes Inc	
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MITTERA 000	Mittera Group	
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NEARPOD 000	Nearpod Inc.	
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NORTH AM000	North American	
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ORIENTAL000	Oriental Trading Company, Inc.	
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ORIENTAL000	Oriental Trading Company, Inc.	
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PACIFIC 002	Pacific Learning Inc	
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PADDOCK 000	Paddock Publications, Inc.	
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PEDERBRA000	Pedersen, Brandon	
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PHOENIX 000	Phoenix Consulting Services Group LLC	
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PRETTY I000	Pretty In Confetti	
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REAL GRA000	Real Graphix, Inc.	
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REAL GRA000	Real Graphix, Inc.	
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RENAISSA000	Renaissance Learning, Inc.	
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SCHOLAST001	Scholastic Inc	
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SCHOLAST001	Scholastic Inc	
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SCHOOL H000	School Health Corp	

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SHAKOAZI000	Shakoor, Aziz	
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SPECIAL 000	Special Education District Lake County	
**L000 4310 0000 00 000000		4002500126
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SPECIAL 000	Special Education District Lake County	
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STUCKEY 000	Stuckey Construction Company Inc	
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TEACHER'000	Teacher's Discovery	
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TELESOLU000	Telesolutions Consultants LLC	
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THE SHER000	The Sherwin-Williams Company	
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TOPLINE 000	Topline Transportation Co.	
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TOPLINE 000	Topline Transportation Co.	
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TWEEDSHA000	Tweed, Sharon	
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TYMPANI 000	Tympani Llc	
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ULINE 000	Uline	
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ULTRA PR000	Ultra Printing	
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ULTRA PR000	Ultra Printing	
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WAREHOUS000	Warehouse Direct, Inc.	
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WASP BAR000	WASP Barcode Technologies	
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Total Adjustments		0
Total Discounts		0
Net Total		770,327.24

78 Computer Check(s)  
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 0 Void Check(s)  
 0 Negative/Minimum Check(s)  
 0 Zero Check(s)  
 0 Wire Transfer Check(s)  
 0 ACH Deposit(s)

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84833/6	82024
84991/6	82024
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14FR-47QJ-DTNM	82024
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1FDV-6RT7-9MCY	82024
1HJX-X6CL-7MYV	82024
1HJX-X6CL-CYVL	82024
1JHV-KMPK-DCP7	82024
1L3F-CPY9-946Y	82024
1L3F-CPY9-9R79	82024
1MKM-WT7G-DP1C	82024
1R6J-NPW6-6T4J	82024
1RQ4-9QQR-7HC6	82024
1W1L-1HHJ-6N4V	82024
1W1L-1HHJ-73JM	82024
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ASSOCIATED INVOICE VENDOR FOR CREDIT CARD PAYMENT CHECK

82024

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5.2364E+18

ASSOCIATED INVOICE VENDOR FOR CREDIT CARD PAYMENT CHECK

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BG Supplies	8/7/2024 R	
	8/20/2024 Y	14.16
BG Supplies	7/24/2024 R	
	8/20/2024 Y	13.99
BG Supplies	8/12/2024 R	
	8/20/2024 Y	38.96
Addigy renewal. Mac device management	7/22/2024 R	
	8/20/2024 Y	2,775.00
Jewel; Breakfast items for Day 1 for New Teacher Orientation	8/13/2024 R	
	8/20/2024 Y	102.89
Jewel; Breakfast items for Day 2 for New Teacher Orientation	8/14/2024 R	
	8/20/2024 Y	23.97
3rd grade supplies	8/1/2024 R	
	8/20/2024 Y	118.25
Community Liaison	8/1/2024 R	
	8/20/2024 Y	65.98
New Teacher Gift Bags	8/1/2024 R	
	8/20/2024 Y	64.48
Social Studies	8/1/2024 R	
	8/20/2024 Y	296.39
WOMS Supplies	8/1/2024 R	
	8/20/2024 Y	1,275.78
Office Supplies	8/1/2024 R	
	8/20/2024 Y	76.64
WOIS Folders	8/1/2024 R	
	8/20/2024 Y	1,196.60

Composition Notebooks	8/1/2024 R	
	8/20/2024 Y	150.06
Social Studies	8/1/2024 R	
	8/20/2024 Y	33.98
Drawer Organizers DO Office	8/1/2024 R	
	8/20/2024 Y	15.29
Grief Support Event	8/1/2024 R	
	8/20/2024 Y	156.99
SLA Supplies	8/1/2024 R	
	8/20/2024 Y	476.09
DMA SUPPLIES	8/1/2024 R	
	8/20/2024 Y	1,506.45
Tech supply	8/1/2024 R	
	8/20/2024 Y	77.72
Nurse Supplies	8/1/2024 R	
	8/20/2024 Y	94.46
Business Supplies	8/1/2024 R	
	8/20/2024 Y	132.62
EL Supplies	8/1/2024 R	
	8/20/2024 Y	765.78
District Office Supplies	8/1/2024 R	
	8/20/2024 Y	202.74
Esperanza Book	8/1/2024 R	
	8/20/2024 Y	314.92
Amazon -Hooks -Lanyards	8/1/2024 R	
	8/20/2024 Y	64.11
ELA/COM ARTS	8/1/2024 R	
	8/20/2024 Y	97.9
Pest Service	8/5/2024 R	

	8/20/2024 Y		184.75
Landscape Service	8/1/2024 R		
	8/20/2024 Y		2,850.00
Landscape Service	8/1/2024 R		
	8/20/2024 Y		1,492.50
Meal Service	5/31/2024 R		
	8/20/2024 Y		49,852.30
Long distance	6/1/2024 R		
	8/20/2024 Y		397.81
Fonetica y Gramatica Complete Program	7/30/2024 R		
	8/20/2024 Y		7,745.00
One Card Credit Card Payment AP Invoice.07/06/24 - 08/05/24 523640000003370	7/5/2024 R		
	8/5/2024 Y		4,227.01
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		10E002 2410 4100 00 000000	39.07
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One Card Credit Card Payment AP Invoice.07/06/24 - 08/05/24 523640000003388	7/5/2024 S		

8/5/2024 Y	9,403.40
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10E000 2630 3320 00 000000	29.99
10E000 1110 3004 00 000000	60
10E000 1110 3004 00 000000	15.99
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20E000 2540 3230 00 000000	366
10E000 2330 4100 00 000000	70.16
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10E000 2520 4110 00 000000	901.4
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10E000 2520 4110 00 000000	15
10E000 2520 4110 00 000000	2.5
10E002 1110 4180 00 000000	203.25
10E002 1110 4100 00 000000	220.02
10E002 1110 4100 00 000000	56

Windows vm license for server 7/26/2024 R  
patching

8/20/2024 Y 222.53

HL Transportation 3/27/2024 R

8/20/2024 Y 310.8

HL Transportation 4/30/2024 R

8/20/2024 Y 3,590.90

Connecthub annual Plan 7/30/2024 R

8/20/2024 Y 432

Monthly Tuition 7/16/2024 R

8/20/2024 Y 3,420.90

BG - Gas Service	8/15/2024 R	
	8/20/2024 Y	1,355.52
BG - Gas Service	7/12/2024 R	
	8/20/2024 Y	10.17
Monthly Electriect	7/2/2024 R	
	8/20/2024 Y	12,246.23
Monthly Electriect	7/3/2024 R	
	8/20/2024 Y	3,225.18
Landscape Service	7/25/2024 R	
	8/20/2024 Y	5,733.00
Landscape Service	7/25/2024 R	
	8/20/2024 Y	7,822.50
Landscape Service	8/2/2024 R	
	8/20/2024 Y	3,255.00
Monthly Tuition	7/26/2024 R	
	8/20/2024 Y	8,687.50
08/2024 Monthly Health	8/1/2024 R	
	8/20/2024 Y	177,482.45
	10E002 1205 2200 00 000000	5,243.00
	10E003 1255 2200 00 000000	1,785.00
	10E000 2210 2200 00 000000	1,243.00
	10E000 2330 2200 00 000000	2,553.29
	10E000 2520 2200 00 000000	2,757.00
	10E000 2630 2200 00 000000	3,028.00
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	10E001 1205 2200 00 000000	6,757.00
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20E000 2540 2200 00 000000	3,570.00
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WOMS PE Uniforms	7/31/2024 R	
	8/20/2024 Y	2,106.00

Outdoor Inspection	7/31/2024 R	
	8/20/2024 Y	250

24-25 Planners	7/29/2024 R	
	8/20/2024 Y	1,171.00

Student Planners	7/24/2024 R	
	8/20/2024 Y	299

Printing Service	8/1/2024 R	
	8/20/2024 Y	3,360.00

Printing Service	7/15/2024 R	
	8/20/2024 Y	234.8

Monthly Janitorial Service	6/10/2024 R	
	8/20/2024 Y	632.63

Monthly Janitorial Service	8/1/2024 R	
	8/20/2024 Y	353.25

Monthly Janitorial Service	8/1/2024 R	
	8/20/2024 Y	36,826.98

The Harbor Shores	8/1/2024 R	
	8/20/2024 Y	9,613.87

Fountas & Pinnell	6/5/2024 R	
	8/20/2024 Y	33

LLI Red Literacy Notebooks	6/6/2024 R		
	8/20/2024 Y	191.33	
BAS SEL	7/19/2024 R		
	8/20/2024 Y	1,267.76	
BG Supplies	7/22/2024 R		
	8/20/2024 Y	35.09	
BG Supplies	7/10/2024 R		
	8/20/2024 Y	39.97	
BG Supplies	7/25/2024 R		
	8/20/2024 Y	265.41	
BG Supplies	8/1/2024 R		
	8/20/2024 Y	11.33	
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Illinois Association of School Board	7/24/2024 R		
	8/20/2024 Y	7,500.00	
Illinois Association of School Board	7/24/2024 R		
	8/20/2024 Y	6,002.00	
Fire Pump Test	7/16/2024 R		
	8/20/2024 Y	690.99	
Fingerprinting	7/16/2024 R		
	8/20/2024 Y	84.75	
July 2024 Imprest	7/1/2024 R		
	8/20/2024 Y	304.5	
Skyward Hosting	8/1/2024 R		
	8/20/2024 Y	393.75	

New Teacher Orientation	8/9/2024 R	
	8/20/2024 Y	1,393.00
Legal Service	8/6/2024 R	
	8/20/2024 Y	12,007.00
BAS Service Agreement	7/31/2024 R	
	8/20/2024 Y	804.63
Sewer	7/31/2024 R	
	8/20/2024 Y	530.8
Sewer	7/31/2024 R	
	8/20/2024 Y	530.8
Supt Membership Dues	8/1/2024 R	
	8/20/2024 Y	500
Total Coliform	7/31/2024 R	
	8/20/2024 Y	18
Summer School Trips	6/14/2024 R	
	8/20/2024 Y	191.4
Summer School Trips	6/27/2024 R	
	8/20/2024 Y	191.4
Summer School Trips	6/27/2024 R	
	8/20/2024 Y	574.2
Summer School Trips	6/27/2024 R	
	8/20/2024 Y	382.8
Summer School Trips	6/27/2024 R	
	8/20/2024 Y	191.4
Monthly Sped Bill	7/16/2024 R	
	8/20/2024 Y	6,171.16

Diamond Lake Lanyard	7/30/2024 R	
	8/20/2024 Y	432.88
Music Casework	7/23/2024 R	
	8/20/2024 Y	42,382.00
RAZ kids Subscription	6/12/2024 R	
	8/20/2024 Y	11,314.00
Raz Plus	7/17/2024 R	
	8/20/2024 Y	5,446.00
Coaches supplies	8/2/2024 R	
	8/20/2024 Y	89.95
Tuition Reimbursement	8/1/2024 R	
	8/20/2024 Y	919.25
Key Service	8/6/2024 R	
	8/20/2024 Y	12.5
Kindergarten Yard Signs	8/8/2024 R	
	8/20/2024 Y	1,155.00
Flocabulary	6/11/2024 R	
	8/20/2024 Y	2,635.00
BG Supplies	7/31/2024 R	
	8/20/2024 Y	1,760.82
1st Grade Team	8/5/2024 R	
	8/20/2024 Y	103.97
Second Grade team	6/6/2024 R	
	8/20/2024 Y	247.45

Pacific Learning	7/25/2024 R	
	8/20/2024 Y	10,303.20
Budget Hearing	8/11/2024 R	
	8/20/2024 Y	28.75
Conferance Expenses	8/8/2024 R	
	8/20/2024 Y	172.61
Asbestos Project	6/14/2024 R	
	8/20/2024 Y	850
Back to School Bash	8/14/2024 R	
	8/20/2024 Y	740
SPED Brochures and Summary of Programs 24-25	7/16/2024 R	
	8/20/2024 Y	1,149.00
SPED Brochures and Summary of Programs 24-25	7/16/2024 R	
	8/20/2024 Y	1,893.00
Star Comprehensive Suite	7/1/2024 R	
	8/20/2024 Y	16,496.76
EduClimber	7/31/2024 R	
	8/20/2024 Y	7,209.65
Scholastic Magazine Subscription	6/14/2024 R	
	8/20/2024 Y	1,271.68
Science World magazine	7/9/2024 R	
	8/20/2024 Y	989.01
Extra Large Band aids +Antiseptic	6/10/2024 R	

	8/20/2024 Y	42.3
Consultant Fee	7/22/2024 R 8/20/2024 Y	180
Monthly Tuition	7/22/2024 R 8/20/2024 Y	144,489.80
IMRF 1st Installment	7/18/2024 R 8/20/2024 Y	3,032.00
Building Updates	7/31/2024 R 8/20/2024 Y	80,990.88
SLA Reading Material	7/3/2024 R 8/20/2024 Y	880.3
Monthly 1 Retainer	8/1/2024 R 8/20/2024 Y	325
BG Supplies	8/6/2024 R 8/20/2024 Y	57.81
BG Supplies	8/8/2024 R 8/20/2024 Y	175.72
HL Transportation	8/1/2024 R 8/20/2024 Y	369
Sp. Ed. Transportation	8/1/2024 R 8/20/2024 Y	6,148.00
Tuition Rimbursed	8/1/2024 R 8/20/2024 Y	2,885.00
Technology Service	8/1/2024 R 8/20/2024 Y	5,425.00

Courtyard Bench	7/1/2024 R	
	8/20/2024 Y	5,400.27
Resgistration & Fee Receipt	7/16/2024 R	
	8/20/2024 Y	289
Curriculum Folders	7/16/2024 R	
	8/20/2024 Y	1,267.00
BG Supplies	8/5/2024 R	
	8/20/2024 Y	1,400.00
Tech supply	7/17/2024 R	
	8/20/2024 Y	114.03

14.16

13.99

38.96

2,775.00

102.89

23.97

118.25

65.98

64.48

296.39

1,275.78

76.64

1,196.60

150.06

33.98

15.29

156.99

476.09

1,506.45

77.72

94.46

132.62

765.78

202.74

314.92

64.11

97.9

184.75

2,850.00

1,492.50

49,852.30

397.81

7,745.00

4,227.01

9,403.40

222.53

310.8

3,590.90

432

3,420.90

1,355.52

10.17

12,246.23

3,225.18

5,733.00

7,822.50

3,255.00

8,687.50

177,482.45

2,106.00

250

1,171.00

299

3,360.00

234.8

632.63

353.25

36,826.98

9,613.87

33

191.33

1,267.76

35.09

39.97

265.41

11.33

7,500.00

6,002.00

690.99

84.75

304.5

393.75

1,393.00

12,007.00

804.63

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6,148.00

2,885.00

5,425.00

5,400.27

289

1,267.00

1,400.00

114.03

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94419	Albertsons / Safeway	08/20/2024	126.86
94420	Vendor Continued Check	08/20/2024	0.00
94421	Vendor Continued Check	08/20/2024	0.00
94422	Vendor Continued Check	08/20/2024	0.00
94423	Amazon	08/20/2024	7,183.23
94424	Anderson Pest Solutions	08/20/2024	184.75
94425	Apex Landscaping Inc	08/20/2024	4,342.50
94426	Arbor Management Inc	08/20/2024	49,852.30
94427	AT & T Long Distance	08/20/2024	397.81
94428	Benchmark Ed. Company LLC	08/20/2024	7,745.00
94429	CDW Government	08/20/2024	222.53
94430	Citicare Services LLC	08/20/2024	3,901.70
94431	Connecthub.Io Llc	08/20/2024	432.00
94432	Connections Academy East	08/20/2024	3,420.90
94433	Constellation NewEnergy-Gas Di	08/20/2024	1,365.69
94434	Constellation New Energy, Inc.	08/20/2024	15,471.41
94435	Countryside Industries, Inc.	08/20/2024	16,810.50
94436	The Cove School, Inc.	08/20/2024	8,687.50
94437	Vendor Continued Check	08/20/2024	0.00
94438	Diamond Lake School Self Ins	08/20/2024	177,482.45
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94441	General Printing & Design Inc	08/20/2024	1,470.00
94442	Gordon Flesch Company, Inc.	08/20/2024	3,594.80
94443	Gsf Usa Inc.	08/20/2024	37,812.86
94444	Harbor Village At Harbor Shore	08/20/2024	9,613.87
94445	Heinemann Publishing	08/20/2024	1,492.09
94446	Home Depot Credit Services	08/20/2024	351.80
94447	IASB	08/20/2024	13,502.00
94448	Ifsi	08/20/2024	690.99
94449	Illinois State Police-Bureau O	08/20/2024	84.75

Check Nbr	Vendor Name	Check Date	Check Amount
94450	Imprest	08/20/2024	304.50
94451	Integrated Systems Corporation	08/20/2024	393.75
94452	Kaufman, Robyn Michelle	08/20/2024	1,393.00
94453	Kriha Boucek LLC	08/20/2024	12,007.00
94454	Kroeschell Engineering Co	08/20/2024	804.63
94455	Lake County Dept. Public Works	08/20/2024	1,061.60
94456	Lake County ROE	08/20/2024	500.00
94457	Lake County Public Works	08/20/2024	18.00
94458	Lakeside Transportation	08/20/2024	7,702.36
94459	Laminex, Inc.	08/20/2024	432.88
94460	Larson Equipment & Furniture C	08/20/2024	42,382.00
94461	Learning A-Z	08/20/2024	16,760.00
94462	Marzano Resources Llc	08/20/2024	89.95
94463	Mcgowan, Christine	08/20/2024	919.25
94464	Mgn Lock-Key & Safes Inc	08/20/2024	12.50
94465	Mittera Group	08/20/2024	1,155.00
94466	Nearpod Inc.	08/20/2024	2,635.00
94467	North American	08/20/2024	1,760.82
94468	Oriental Trading Company, Inc.	08/20/2024	351.42
94469	Pacific Learning Inc	08/20/2024	10,303.20
94470	Paddock Publications, Inc.	08/20/2024	28.75
94471	Pedersen, Brandon	08/20/2024	172.61
94472	Phoenix Consulting Services Gr	08/20/2024	850.00
94473	Pretty In Confetti	08/20/2024	740.00
94474	Real Graphix, Inc.	08/20/2024	3,042.00
94475	Renaissance Learning, Inc.	08/20/2024	23,706.41
94476	Scholastic Inc	08/20/2024	2,260.69
94477	School Health Corp	08/20/2024	42.30
94478	Shakoor, Aziz	08/20/2024	180.00
94479	Special Education District Lak	08/20/2024	147,521.80
94480	Stuckey Construction Company I	08/20/2024	80,990.88
94481	Teacher's Discovery	08/20/2024	880.30
94482	Telesolutions Consultants LLC	08/20/2024	325.00

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94483	The Sherwin-Williams Company	08/20/2024	233.53
94484	Topline Transportation Co.	08/20/2024	6,517.00
94485	Tweed, Sharon	08/20/2024	2,885.00
94486	Tympani Llc	08/20/2024	5,425.00
94487	Uline	08/20/2024	5,400.27
94488	Ultra Printing	08/20/2024	1,556.00
94489	Warehouse Direct, Inc.	08/20/2024	1,400.00
94490	WASP Barcode Technologies	08/20/2024	114.03
94491	Vendor Continued Check	08/20/2024	0.00
94492	BMO Financial Group	08/20/2024	4,227.01
94493	Vendor Continued Check	08/20/2024	0.00
94494	BMO Financial Group	08/20/2024	9,403.40
78	Computer	Check(s) For a Total of	770,327.24

	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
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Total For	78	Manual, Wire Tran, ACH & Computer	Checks	770,327.24
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	770,327.24

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	533,711.10	533,711.10
20	Operations & Mai	0.00	0.00	88,594.55	88,594.55
40	Transportation F	0.00	0.00	18,121.06	18,121.06
60	Capital Outlay	0.00	0.00	129,900.53	129,900.53

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60	Capital Outlay	0.00	0.00	129,900.53	129,900.53



Combined Meeting  
 Tuesday, July 23, 2024 7:30 PM

Diamond Lake School Sparkle Center  
 25807 Diamond Lake Road  
 Mundelein, IL 60060

## Meeting Minutes

I. Call to Order / Roll Call

II. Public Comments (Agenda Items Only)

III. Business Agenda

III.A. Administrative: Approve Omnibus Vote Agenda ***ACTION***

<u>Board Member</u>	<u>Y</u>	<u>N</u>	<u>Board Member</u>	<u>Y</u>	<u>N</u>
Joy Hail	X		Jon Hauptman	X	
Nicole Sullivan	X		Dave Kondela	X	
Elisa Bailis	X		David Becker	X	
Ivonne Angarola	X				

III.B. Personnel: Approve Personnel Items ***ACTION***

III.B.1. New Hire(s):

Andrew Tripoli; WOMS; Part-Time Band Teacher

Jennifer Licea; WOIS; Dual Language Teacher

III.B.2. Resignation(s):

Allison Berretini; WOMS; Spanish Language Arts Teacher

Kathryn Roth; WOMS; 7th Grade ELA Teacher

Delaney Kurland; DLS; 1st Grade Teacher

Meghan Hagen; WOIS; Music Teacher

<u>Board Member</u>	<u>Y</u>	<u>N</u>	<u>Board Member</u>	<u>Y</u>	<u>N</u>
Joy Hail	X		Jon Hauptman	X	
Nicole Sullivan	X		Dave Kondela	X	
Elisa Bailis	X		David Becker	X	
Ivonne Angarola	X				

III.C. Administrative: Approve Press Plus Issue 114 ***ACTION***



<u>Board Member</u>	<u>Y</u>	<u>N</u>	<u>Board Member</u>	<u>Y</u>	<u>N</u>
Joy Hail	X		Jon Hauptman	X	
Nicole Sullivan	X		Dave Kondela	X	
Elisa Bailis	X		David Becker	X	
Ivonne Angarola	X				

IV. Board Discussion:

Reschedule March 4th Board of Education Meeting.

Dr. Sharma-Lewis proposed moving the meeting to March 3<sup>rd</sup>.

V. Freedom of Information Requests (1)

VI. Notices and Communications:

VI.A. Follow-up to the BOE questions from the June BOE Meeting

VI.B. WOMS Cellphone Policy Changes for 2024-25

VI.C. D76 Highlight(s)

VII. Public Comments and Petitions (Non-Agenda Items)

VIII. Others

Ms. Hail shared an update/change to the dates of the consolidated election process.

IX. 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).
2. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2).
3. Discussion of minutes of meetings lawfully closed, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06.5 ILCS 120/2(c)(21).

The Board adjourned to Executive Session at 7:51 PM

<u>Board Member</u>	<u>Y</u>	<u>N</u>	<u>Board Member</u>	<u>Y</u>	<u>N</u>
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# Diamond Lake School District 76

Embrace Empower Excel Each Child Each Day

Joy Hail	X		Jon Hauptman	X	
Nicole Sullivan	X		Dave Kondela	X	
Elisa Bailis	X		David Becker	X	
Ivonne Angarola	X				

X. Adjournment

The Board moved to adjourn at \_\_\_\_\_ PM

<u>Board Member</u>	<u>Y</u>	<u>N</u>	<u>Board Member</u>	<u>Y</u>	<u>N</u>
Joy Hail	X		Jon Hauptman	X	
Nicole Sullivan	X		Dave Kondela	X	
Elisa Bailis	X		David Becker	X	
Ivonne Angarola	X				

\_\_\_\_\_  
Board President

\_\_\_\_\_  
Board Secretary



# Diamond Lake School District 76

Embrace Empower Excel Each Child Each Day

Committee of the Whole Meeting  
Tuesday, August 6, 2024 7:00 PM

Diamond Lake School Sparkle Center  
25807 Diamond Lake Road  
Mundelein, IL 60060

## Meeting Minutes

### I. Call to Order / Roll Call

Ms. Joy Hail called to the meeting to order at 7:00 PM

<u>Board Member</u>	<u>Y</u>	<u>N</u>	<u>Board Member</u>	<u>Y</u>	<u>N</u>
Joy Hail	X		Ivonne Angarola	Absent	
Nicole Sullivan	X		Dave Kondela	X	
Elisa Bailis	X		David Becker	X	
Jon Hauptman	X				

### II. Pledge of Allegiance

### III. Public Comments (Agenda Items Only)

### IV. Presentations

#### IV.A. 5-Year Facilities Plan and Priorities

Mr. Eric Rogers and Mr. Chris Thibadeau shared the 5-Year Facilities Plan and Priorities with the Board.

Board questions/comments:

Mr. Hauptman how the courtyard space would be used if built.

Ms. Bailis asked for a comparison of building the courtyard versus building the classroom.

Ms. Hail asked if we would be able to do a population study to determine the need for expansion. She also asked about possibly sharing the cost of a turf track and field with community clubs and the high school.

### V. Business Agenda

#### V.A. Administrative: Review Omnibus Vote Agenda *REVIEW*

The Board reviewed the *Omnibus Vote Agenda* and will take action at the upcoming meeting



V.B. Personnel: Approve Personnel Items **ACTION**

V.B.1. New Hire(s):

Emily Owen; WOMS; 8th Grade ELA Teacher

David Stanich; WOIS; General Music Teacher

Jeanette Hoffman; WOMS; Com Arts Teacher- Long-Term Substitute

V.B.2. Resignation(s):

Phillip Denofrio; WOIS; Learning Associate

The Board moved to Approve the *Personnel Items*.

<u>Board Member</u>	<u>Y</u>	<u>N</u>	<u>Board Member</u>	<u>Y</u>	<u>N</u>
Joy Hail	X		Ivonne Angarola	Absent	
Nicole Sullivan	X		Dave Kondela	X	
Elisa Bailis	X		David Becker	X	
Jon Hauptman	X				

V.C. Administrative: Approve Release of Executive Session Minutes **ACTION**

The Board moved to Approve the *Release of Executive Session Minutes*.

<u>Board Member</u>	<u>Y</u>	<u>N</u>	<u>Board Member</u>	<u>Y</u>	<u>N</u>
Joy Hail	X		Ivonne Angarola	Absent	
Nicole Sullivan	X		Dave Kondela	X	
Elisa Bailis	X		David Becker	X	
Jon Hauptman	X				

V.D. Administrative: Approve Tentative Budget and Set Budget Hearing Date **ACTION**

The Board moved to Approve the *Tentative Budget and Set Budget Hearing Date*.

<u>Board Member</u>	<u>Y</u>	<u>N</u>	<u>Board Member</u>	<u>Y</u>	<u>N</u>
Joy Hail	X		Ivonne Angarola	Absent	
Nicole Sullivan	X		Dave Kondela	X	
Elisa Bailis	X		David Becker	X	



<b>Jon Hauptman</b>	<b>X</b>				
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V.E. Administrative: Approve Director of Early Childhood Programs Stipend **ACTION**

The Board moved to Approve the *Director of Early Childhood Programs Stipend*

<u>Board Member</u>	<u>Y</u>	<u>N</u>	<u>Board Member</u>	<u>Y</u>	<u>N</u>
<b>Joy Hail</b>	<b>X</b>		<b>Ivonne Angarola</b>	<b>Absent</b>	
<b>Nicole Sullivan</b>	<b>X</b>		<b>Dave Kondela</b>	<b>X</b>	
<b>Elisa Bailis</b>	<b>X</b>		<b>David Becker</b>	<b>X</b>	
<b>Jon Hauptman</b>	<b>X</b>				

VI. Board Discussion

VII. Freedom of Information Requests (0)

VIII. Notices and Communications

VIII.A. D76 Highlights:

Dr. Sharma-Lewis shared the D76 Highlights

IX. Public Comments and Petitions (Non-Agenda Items)

X. Others

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).
2. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2).

The Board moved to adjourn to Executive Session at 7:47 PM

<u>Board Member</u>	<u>Y</u>	<u>N</u>	<u>Board Member</u>	<u>Y</u>	<u>N</u>
<b>Joy Hail</b>	<b>X</b>		<b>Ivonne Angarola</b>	<b>Absent</b>	



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

<b>Nicole Sullivan</b>	<b>X</b>		<b>Dave Kondela</b>	<b>X</b>	
<b>Elisa Bailis</b>	<b>X</b>		<b>David Becker</b>	<b>X</b>	
<b>Jon Hauptman</b>	<b>X</b>				

XII. Adjournment

The Board moved to adjourn at \_\_\_\_\_ PM

<u>Board Member</u>	<u>Y</u>	<u>N</u>	<u>Board Member</u>	<u>Y</u>	<u>N</u>
<b>Joy Hail</b>	<b>X</b>		<b>Ivonne Angarola</b>	<b>Absent</b>	
<b>Nicole Sullivan</b>	<b>X</b>		<b>Dave Kondela</b>	<b>X</b>	
<b>Elisa Bailis</b>	<b>X</b>		<b>David Becker</b>	<b>X</b>	
<b>Jon Hauptman</b>	<b>X</b>				

\_\_\_\_\_  
**Board President**

\_\_\_\_\_  
**Board Secretary**



# Diamond Lake School District 76

**Embrace Empower Excel** Each Child Each Day

BOARD OF EDUCATION  
BUSINESS MEETING  
Tuesday, August 20<sup>th</sup>, 2024

**The resolution is being submitted for approval at the Business Meeting on Tuesday, August 20<sup>th</sup>, 2024.**

**AGENDA ITEM V-C**

**Administrative: Approve Retirement of District Superintendent *ACTION***

**BE IT RESOLVED**, the Diamond Lake School District 76 Board of Education accepts and approves the Retirement of District Superintendent as presented.



# Diamond Lake School District 76

**Embrace Empower Excel** Each Child Each Day

August 20, 2024

TO: Board of Education  
FROM: Eric Rogers  
SUBJECT: Substitute Teacher Compensation

The District has been analyzing substitute teacher pay rates over the past school year due to the difficulties hiring and retaining substitute teachers. Upon review of the District substitute teacher pay rates, the last time pay was addressed was during the 2021-22 school year where pay increased from \$110 to \$115 per day. To help better understand what surrounding districts pay their subs, a survey was conducted ([please see attached](#)).

District 76 is currently near the bottom of daily substitute teacher compensation for area school districts and the median pay rate is \$126 per day. In order to be able to remain competitive hiring and retaining staff I am recommending raising the pay rate to \$130 per day. I believe this puts the District in the best position to aggressively pursue substitute teachers for the upcoming school year and beyond.

<b>School District Name</b>	<b>2024-2025 Daily Teacher Substitute Pay Rate/Day</b>
Lake Villa SD41	\$135-\$165
North Shore School District 112	\$150
Wilmette #39	\$150
Kildeer Countryside School District 96	\$120
<b>Hawthorn School District 73</b>	<b>\$120</b>
Woodland CCSD 50	\$110
Lake Zurich CUSD 95	\$135
Antioch CCSD 34	\$115
<b>Kildeer CCSD 96</b>	<b>\$120</b>
CCSD 46	\$115
Park Ridge - Niles District 64	\$150
Barrington CUSD 220	\$135
<b>Libertyville D70</b>	<b>\$140</b>
School District 54	\$125
NSSEO	\$130
<b>Diamond Lake SD76</b>	<b>\$115</b>
Sunset Ridge School District 29	\$150
<b>Mundelein Elementary School District 75</b>	<b>\$135</b>
Township High School District 113	\$150
North Shore School District 112	\$150
Millburn District #24	\$135
Oak Grove District 68	\$125
Community Consolidated School District 59	\$145
Emmons SD 33	\$120
TrueNorth Educational Cooperative 804	\$305
Gavin 37	\$140
Wheeling School District #21	\$141
CHSD 117	\$150
Evanston/ Skokie SD 65	\$150
Beach Park School District #3	\$170
Gavin #37	\$140
Woodstock CUSD 200	\$140
Beach Park School District	\$170



# Diamond Lake School District 76

Embrace Empower Excel Each Child Each Day

**TO:** D76 Board of Education

**FROM:** Dr. Peter Cunningham, Director of Instruction and Personnel

**SUBJECT:** West Oak Middle School Standards-Based Report Card Information for the BOE

**DATE:** August 20, 2024

The purpose of this communication is to update the Board of Education regarding the implementation of Standards-Based Grading (SBG) and Standards-Based Report Cards (SBRC) at West Oak Middle School.

Before describing the middle school system, it is important to note that we will be adding half-steps (i.e. 2.5, 3.5) to the SBRC for all grades next year. This allows teachers to capture progress students are making toward proficiency in a Standard. Additionally, all proficiency scales for all subjects in all grade levels, which explain the criteria for a student earning a 2, 3 or 4 score for any Standard, are currently being added to our [website](#) for student and parent reference.

The 24-25 school year will be the first year of implementation for West Oak Middle School. We recognize that students are beginning the transition to secondary education. With this in mind, students will have a letter grade on their report cards that corresponds to the average of each of their Standard Scores for each standard. For example, if a student earns a 3, 4, 2.5, and 3 for the four different Standards in their Math class, the teacher will average the four scores. The average of the four scores in the example is 3.125. Using the scale below, the student would earn an 'A' for the Trimester in Math.

### West Oak Middle School Standards-Based Grade Scale for Report Cards:

Grade	Description	Cut Off	Grade Value	Letter Grade
4	Exceeds	100	100	A
3.5-3.99	Exceeds	95	99	A
3.0-3.49	Meets	90	94	A
2.5-2.99	Meets	80	89	B
2.0-2.49	Approaches	70	79	C
1.5-1.99	Approaches	60	69	D
1.0-1.49	Not Yet	35	59	F
NE	Not Evaluated	0	0	NE

**IMPORTANT!:** Due to the limited capabilities of PowerSchool, the letter grade will be updated by the teacher at the midpoint and near the end of the Trimester. That means the letter grade may not appear until the teacher updates it because no assignment will be given a letter-grade. This capability in PowerSchool cannot



# **Diamond Lake School District 76**

**Embrace Empower Excel** Each Child Each Day

be fixed at this time. Teachers will conference with students and set goals for the grade they can earn at the end of the trimester throughout the Trimester. Additionally, students can do the math at any point to calculate their current grade. The Standard Score for every Standard is averaged by default on the past three scores a student earns. [Honor Roll criteria](#) will remain the same.

Not all grades in the gradebook will be assigned a Standard. There will be classwork and homework that will not be given a Standard-Score. The assignments are still important opportunities for students to practice a skill, and are still mandatory. Honor Roll is tied to work completion scores in the Wolfpack Qualities.

The district has posted information about SBRC at the middle school on our [website](#), and teachers will be explaining the concept at curriculum night. Mr. Hansen has a video tutorial about PowerSchool, and we will create a short video explaining how SBRC will look in the PowerSchool parent portal. Mr. Pedersen will continue to provide information to families about Standards-Based grading in his weekly communications.

Please let me know if you have any questions. Thank you.



# Standards-Based Report Cards at the Middle School

- Full Implementation in all grades and subjects for 24-25 SY
- Standards will be on a scale of 1-4 with Half-Steps (ex. 2.5, 3.5)
- Standards for each subject will be averaged and converted to a grade before Progress Reports and Report Cards
  - Staff will conference with students about their grades and progress
- No assignments will be given a letter grade. Not all assignments will be given a Standard Score of 1-4, but they are still important to complete
- Honor Roll Criteria will remain the same
- The grade-conversion table, Proficiency Scales, and sample report card will be available on our website



## Boletas de Calificaciones Basadas en Estándares en la Escuela Secundaria

- Implementación total en todos los grados y materias para el año escolar 24-25
- Los estándares estarán en una escala del 1 al 4 con Medios Pasos (ej. 2.5, 3.5)
- Los estándares para cada materia se promediarán y convertirán en una calificación antes de los informes de progreso y las boletas de calificaciones.
  - El personal se reunirá con los estudiantes sobre sus calificaciones y progreso.
- Ninguna tarea recibirá una calificación con letras. No todas las tareas recibirán una puntuación estándar del 1 a 4, pero aún así es importante completarlas
- Los criterios de Honores seguirán siendo los mismos
- La tabla de conversión de calificaciones, las escalas de competencia y la boleta de calificaciones de muestra estarán disponibles en nuestro sitio web.



**Judy Hackett, Ed.D.**  
**Tim Thomas, Ed.D.**  
Co-Interim Superintendents

## **Building Bridges Together For A Brighter Future**

SEDOL Interim Superintendent - First Month Highlights

August 5, 2024

### **July, 2024**

Starting with our first days at SEDOL we enjoyed the opportunity to meet with staff and students attending ESY and visit SEDOL programs to see the exciting dimensions of student learning. We have learned much more of the many dimensions of SEDOL, discussing ideas and challenges from many different roles and perspectives and appreciate the enthusiasm and candor of messages conveyed. We have gathered great insight into the heart of SEDOL efforts, the strengths and challenges and a range of perspectives and ideas have been shared through a few of the following forums:

- Cookies and Conversation (4) sessions offered to SEDOL staff
- SEDOL Leadership meetings and discussion
- SEDOL Board meetings
- ELS consultant Zoom calls
- Member district visits with superintendents/team - 6 completed
- SEDOL Foundation meetings and discussions
- SEDOL central office cookout and networking
- Planning meetings for the beginning of the 2024-25 school year
- Building a calendar of priority meetings
- Principal interviews for Gages Lake School

### **Continued Focus August, 2024**

- Development of an integrated Continuous Improvement Plan that includes perspectives and priorities emphasized in our discussions with several stakeholders
- Revised communication plan to provide timely SEDOL updates, expand opportunities for collaboration and shared decision-making on several areas of focus for the year
- Monthly updates to share upcoming SEDOL events, meetings, etc.
- Finalization of an inspiring Opening Day on Monday, August 19th
- Provide program supports for start of school, program SIPs and important connections with member districts
- Visit all programs on first days of school for 2024-2025
- Engage in SEDOL program and meetings with SEDOL community members

# SPECIAL EDUCATION DISTRICT OF LAKE COUNTY

18160 W Gages Lake Road. Gages Lake, Illinois 60030-1819

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Judy Hackett, Ed.D.  
Tim Thomas, Ed.D.  
Co-Interim Superintendent

## Governing Board Meeting Summary Wednesday, August 7, 2024

### **BUDGET HEARING**

A public hearing on the FY25 final budget was held prior to the start of the regular meeting.

### **PLEDGE, OATH, AGENDA, and MINUTES**

Following the Call to Order/Roll Call and Pledge of Allegiance by President Osmond, the Board recited the Oath of Office then accepted the agenda and approved the minutes.

### **PUBLIC COMMENT**

There was no Public Comment.

### **SPECIAL RECOGNITION**

The Governing Board recognized:

1. Board Members and SEDOL Administration introduced themselves.
2. Lake County Educators of the Year Nominees: Selena Burton, Sarah Carey, Samantha Kozlowski, Alex Letto, and Karen Schreck
3. Lake County Educator of the Year Service Support: Alex Letto

### **APPOINTMENT OF TREASURER**

Dr. Thomas was approved by the Board to serve as the 2024-25 treasurer for the district.

### **PROGRAM REPORTS**

#### Extended School Year (ESY)

Dr. Jimenez-Captain presented the Board with a summary of ESY which ran from June 11<sup>th</sup>-July 11<sup>th</sup> with 376 students enrolled. These students continued to work on their IEP goals with positive learning opportunities. The theme this year was the Olympics which allowed the students to learn about and participate in Olympic themed activities.

#### Beginning of School Year

Dr. Thomas highlighted the input received from staff, member districts, and other stakeholders which will help shape the focus, direction, and goals of the SEDOL team this year. It was noted that this year SEDOL has 95% of their positions filled to start the year. This is due to the efforts of the Human Resources Department to retain current staff and actively recruit new staff.

#### Exceptional Learning Solutions (ELS) Update

Exceptional Learning Solutions has been engaged to monitor the progress and provide supports for SEDOL following the Special Education Program Review. There have been many discussions within the district about successful completion of some recommendations and others that are still being addressed. There were 12 categories reviewed during the Special Education Program Review with recommendations included with each. Dr. Hackett provided a summary of the recent ELS presentation provided to the Executive Board in July and an update on the 12 categories. The SEDOL team is in the process of establishing priority goals for 2024-25 to present to the Executive Board in August in the form of a Continuous Improvement Plan (CIP). The CIP will be shared with the Governing Board as well.

**LOCAL GOVERNMENT PROPERTY TRANSFER RESOLUTION SOUTH SCHOOL**

The Board approved the Local Government Property Transfer Resolution regarding the sale of South School, 330 N Ridgemoor Ave, Mundelein, IL. This resolution is needed as part of the sale of South School from SEDOL to Mundelein Elementary District 75.

**PRESENTATION OF TENTATIVE BUDGET**

Dr. Johns presented an overview of the FY25 final budget which includes: a 5% increase in tuition rates across the board, a 5% increase in O & M funds to include the Facilities and Technology Plans, and Future Capital Projects. The Governing Board approved the final budget for FY25.

**OPEN FORUM**

Suggestions and future agenda items recommended by the Board:  
Information and staff be updated on the website, the Continuous Improvement Plan (CIP) and data be shared with the board, security provide an update/presentation, new superintendent process, and an update on the SEDOL curriculum.

**ADJOURNMENT**

With no other items to discuss the meeting was adjourned.

:sm 8/8/2024

**2024-25 Executive Board Meeting Schedule**

*SEDOL Office Bay Room*

*\*\*Cyd Lash Academy Multipurpose Room*

- Thursday, August 22, 2024 - 9:30 a.m.\*\*
- Thursday, September 19, 2024 - 9:30 a.m.\*\*
- Thursday, October 24, 2024 - 9:30 a.m.
- Thursday, November 14, 2024 - 9:30 a.m.
- Thursday, December 19, 2024 - 9:30 a.m.
- Thursday, January 23, 2025 - 9:30 a.m.
- Thursday, February 27, 2025 - 9:30 a.m.
- Thursday, March 20, 2025 - 9:30 a.m.
- Thursday, April 3, 2025 - 9:30 a.m.     *Special meeting on tentative budget*
- Thursday, April 24, 2025 - 9:30 a.m.
- Thursday, May 22, 2025 - 9:30 a.m.
- Thursday, June 26, 2025 - 9:30 a.m.
- Thursday, July 24, 2025 - 9:30 a.m.

**2024-25 Governing Board Meeting Schedule**

- Wednesday, December 4, 2024 – 7:00 p.m.
- Wednesday, March 5, 2025 – 7:00 p.m.
- Wednesday, June 4, 2025 – 7:00 p.m.



**Judy Hackett, Ed.D.**  
**Tim Thomas, Ed.D.**  
Co-Interim Superintendents

## **Exceptional Learning Solutions Summary of the Special Education District of Lake County Review and Next Steps**

August, 2024

Dr. Bambi Lockman and Todd Zoellick, consultants from Exceptional Learning Solutions (ELS) presented an update at the July 25th SEDOL Executive Board Meeting. ELS continues to monitor progress on the review recommendations after the extensive SEDOL Special Education Program Review was completed in July, 2023. The purpose of this virtual presentation was intended to provide an update for the Executive Board and highlight areas that require additional focus.

The consultants reported on each of the following 12 categories identified in the review, acknowledging progress and efforts of the committees and teams and the current status. The consultants acknowledged much great work and progress noted over the past year and shared what has gone well, some challenges along the way and areas of continued focus. The recommendations are part of a multi-year plan, with the majority indicating that they are in progress, several completed and a few highlighted as priorities for 2024-2025.

### **1. Central Office Administration**

- 1.1 A working group of SEDOL team members of central office, SEDOL programs, itinerants and members districts meet regularly and prioritize recommendations - **Partially complete**
- 1.2 A SEDOL organizational chart was developed by ELS and approved - **Partially complete**
- 1.3 A focus on school-based SEDOL program leadership with decision-making and budgeting aligned to school needs - **Incomplete**
- 1.4 Address culture and climate at SEDOL with an emphasis on why and how, provide transparency in initiatives, increase engagement and accountability - **Incomplete**
- 1.5 A developed communication plan with a series of different meeting and sessions to discuss initiatives, communicate updates and provide important information to stakeholder groups and share ideas, engage in discussions and develop processes and systems - **In Progress**
- 1.6 Purchase and implementation of a new SIS system and align AT under the Innovation and Technology Department - **In Progress**

### **2: Safety and Security**

- 2.1 A director of Safety has been hired that focuses on student and building safety, associated training and development of SEDOL wide safety plans - **Complete**
- 2.2 Each building has been evaluated by the Safety Director to identify areas of need and to ensure safety across SEDOL buildings - **Completed and Ongoing**

2.3 Development of a SEDOL safety plan is in the works that reflect the needs of students in the event of an emergency situation - **In Progress**

### **3: Human Resources**

3.1 New HR processes and procedures have been implemented that emphasize positive, efficient and effective recruitment and hiring practices - **Partially Complete**

3.2 Job descriptions have been revised, reflecting a more detailed, current description of positions, expanded outreach and mentoring opportunities - **Partially Complete**

3.3 Focus on design of a new staffing model that reflects the uniqueness of student population and is aligned to the instructional design of programs **Incomplete - focus for 2024-2025**

3.4 Ensure the paraprofessional role is clearly described during interviews and associated training to further understanding the role and encourage greater staff retention - **Partially complete**

### **4: Programming Offerings and Continuum of Services**

4.1 Development of a student instructional model and framework that reflects continuum of services - **Incomplete**

### **5: Curriculum and Instruction**

5.1 Create curriculum frameworks, with defined objectives and benchmarks, associated strategies and trainings - **In Progress**

5.2 Develop curriculum frameworks through curriculum committees for each program and associated trainings - **In Progress**

5.3 Review of instructional practices across practices, identify growth areas and associated PD - **Incomplete**

### **6: Assessment and Data**

6.1 Provide staff with ongoing PD on data collection, analysis and utilization of data in instructional settings as well as trend data in student records and decision-making - **In Progress**

6.2 Assessment administration across the school year - **In Progress**

6.3 Share assessment data with staff and leaders and associated training to interpret results to inform instruction - **In Progress**

6.4 Development of a SEDOL-wide data policy to standardize data collection, details on potential uses and storage - **Incomplete**

### **7: Behavioral Systems**

7.1 Crisis response team development across each SEDOL program and increased and sustained training for behavioral interventions - **In Progress**

7.2 Behavior specialists allocated across SEDOL programs - **In Progress**

### **8: Training and Professional Development**

8.1 Design and implementation of professional development plan that focuses on priority areas of Instructional Practices, IEP development, Data collection, Paraprofessional and safety training - **In Progress**

8.2 Professional Development focus through Hiring or focus on development of a PD plan and associated coordination - **Incomplete**

8.3 Dedicated Paraprofessional coaching for each SEDOL program - **In Progress**

## **9: Policies and Procedures**

9.1-1 Development of IEP processes and procedures, roles, associated criteria and training for procedures and timelines - **In Progress**

9.1B Establishment of expectations , parent and staff communication, records processes, data collection and IEP processes and monitoring - **In Progress**

9.1C Placement determination through the IEP process - **In Progress**

9.2 Development of a Parent Handbook that includes program description, school opportunities and instructional practices - **In Progress**

## **10: Finance and Budgets**

10.1 Meetings to transition budgeting and reporting processes - **Incomplete**

10.2 Consider a grant writer for research on applicable grant - **Completed**

10.3 Development of a committee and process of SEDOL and District leaders to evaluate services, value and associated costs - **Incomplete**

**Priority for Interim Superintendents**

## **11: Parents and Community Relations**

Development of a consistent SEDOL brand, parent handbook and updated website with current and effective external and internal information - **In Progress**

## **12: Member Districts**

Design programs and services collaboratively between SEDOL and Member Districts and implementation with fidelity that reflect a high quality service to students across SEDOL community - **Incomplete**

**Priority for Interim Superintendents**

## **Next Steps:**

This important summary serves as a springboard for our collective focus at SEDOL this year. Through collaborative efforts with various stakeholder groups, we are working on prioritizing several main areas of focus through the development of a SEDOL Continuous Improvement Plan that we will bring to the SEDOL Executive Board for approval on August 22nd. This plan will highlight goals, action steps and identified indicators of completion. Throughout the year, presentations to the respective SEDOL Boards, meetings with district superintendents and special education directors, SEDOL Foundation and other stakeholders will include updates referencing the designated CIP goal and aligned to one of the ELS review categories.

Progress updates will be communicated to both the SEDOL Executive Board and Governing Board, member districts and other SEDOL stakeholder groups. During this important year of transition, SEDOL will continue to consult with ELS as we build systems and processes to advance the work, focus on the most important priorities and establish systems and processes that will continue to build bridges for a brighter future.

**SPECIAL EDUCATION DISTRICT OF LAKE COUNTY**

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**Valerie M. Donnan, Ed.D.**  
*Superintendent*

**SEDOL GOVERNING BOARD MINUTES**

June 5, 2024

**Call to Order**

At 7:01 p.m., a quorum being present, Superintendent Donnan called the meeting of the SEDOL Governing Board to order on Wednesday, June 5, 2024, at Gages Lake School in Gages Lake, Illinois. The following Executive Board members were in attendance: Ms. Joanne Osmond, Ms. Carey McHugh, Ms. Odie Pahl. Dr. Michael Karner.

**ROLL CALL**

**Governing Board Members Present**

- |                                     |                           |
|-------------------------------------|---------------------------|
| Mr. Alberto Segura, D1              | Mr. Michael Engle, D73    |
| Ms. Anne Fuson, D3                  | Mr. Eric Billittier, D75  |
| Mr. Wesley Walker, D6- alternate    | Mr. David Becker, D76     |
| Mr. Peter Pettorini, D24- alternate | Mr. Shawn Killackey, D79  |
| Ms. Heather Devine, D33             | Mr. Justin Parker, D102   |
| Mr. Josh Cornwell, D34              | Ms. Peg Larson, D116      |
| Ms. Sarah Ives-Brezinski, D37       | Ms. Cynthia Collins, D117 |
| Ms. Vivian Kueter, D38              | Ms. Carey McHugh, D118    |
| Ms. Joanne Osmond, D41              | Ms. Laura Mellon, D120    |
| Ms. Odie Pahl, D56                  | Ms. Kathy Kusiak, D124    |
| Ms. Emily Savino, D68               | Ms. Liz Wiczer, D127      |
| Ms. Angela Balanag, D70- alternate  | Ms. Cara Benjamin, D128   |

**Governing Board Members Absent**

- |                         |                            |
|-------------------------|----------------------------|
| Ms. Denise Quezada, D36 | Mr. Tony DeMonte, D121     |
| Dr. Stephen Mack, D46   | Ms. Patricia Stephen, D126 |
| Ms. Gari Matsey, D50    | Open Seat, D187            |
| Ms. Rita Benavides, D72 |                            |

**PLEDGE OF ALLEGIANCE**

Dr. Donnan asked everyone to stand and join her in the Pledge of Allegiance.

**ACCEPTANCE OF AMENDED AGENDA**

Motion to Accept Amended Agenda

Mr. Michael Engle, D73 moved the amended agenda be accepted as presented; seconded by Ms. Carey McHugh, D118.

<u>VOICE VOTE:</u>	Ayes:	Districts 1, 3, 6, 24, 33, 34, 37, 38, 41, 56, 68, 70, 73, 75, 76, 79, 102, 116, 117, 118, 120, 124, 127, 128
	Nays:	None
	Absent:	Districts 36, 46, 50, 72, 121, 126, 187

**MOTION CARRIED**

**ELECTION OF GOVERNING BOARD OFFICERS**

The Governing Board approved recommendation from the Nominating Committee for Ms. Joanne Osmond (Lake Villa D41) be appointed to serve a one-year term as Governing Board President and Dr. Stephen Mack (Community Consolidated D46) be reappointed to serve another one-year term as Governing Board Secretary.

Motion to Elect Officers

Ms. Carey McHugh, D118, moved approval of the Nominating Committee’s recommendation as presented; seconded by Ms. Liz Wiczer, D127.

<u>VOICE VOTE:</u>	Ayes:	Districts 1, 3, 6, 24, 33, 34, 37, 38, 41, 56, 68, 70, 73, 75, 76, 79, 102, 116, 117, 118, 120, 124, 127, 128
	Nays:	None
	Absent:	Districts 36, 46, 50, 72, 121, 126, 187

MOTION CARRIED

**APPROVAL OF MINUTES**

Motion to Approve Minutes

Mr. David Becker, D76, moved the public session minutes from the March 6, 2024 meeting and the amended minutes from the December 6, 2023 meeting be approved as presented; seconded by Mr. Alberto Segura, D1.

<u>VOICE VOTE:</u>	Ayes:	Districts 1, 3, 6, 24, 33, 34, 37, 38, 41, 56, 68, 70, 73, 75, 76, 79, 102, 117, 118, 120, 127, 128
	Nays:	None
	Abstain:	116, 124
	Absent:	Districts 36, 46, 50, 72, 121, 126, 187

MOTION CARRIED

**SPECIAL RECOGNITION**

Student Recognition

Dr. Valerie Donnan presented a student from Laremont School who received the 2024 Outstanding Student Technology Award at the April 18<sup>th</sup> UCP Sequin Infinitec Assistive Technology Coalition Dinner.

Service to Governing Board

The Governing Board recognized Ms. Carey McHugh, Governing Board President, D118, as she stepped down from serving as Board President. Ms. McHugh has served as Secretary of the Governing Board from June 2013 to June 2015 and President of the Governing Board from June 2015 through June 2024.

Superintendent Retirement

The Governing Board recognized Dr. Valerie Donnan, SEDOL Superintendent who is retiring June 30, 2024. Dr. Donnan has served SEDOL since July 2018 as Superintendent and from August, 2003 to June 2012 as a teacher, lead teacher, and Sector Supervisor.

**PUBLIC COMMENT**

There was no Public Comment.

**ANNUAL MEETING ACTIONS**

**A. Executive Board Member Appointments**

The following Members were reappointed to serve another two-year term.

- Dr. Lynn Glickman, Superintendent, Grayslake CC District 46
- Dr. Donn Mendoza, Superintendent, Round Lake Area School District 116
- Odie Pahl, Governing Board Member, Gurnee Grade School District 56
- Open, Governing Board Member

The Board approved Dr. Glickman, Dr. Mendoza, and Ms. Pahl to serve another two-year term. They will serve another two-year term expiring in June 2026.

Motion to Appoint Executive Board Members

Ms. Heather Devine, D33, moved approval of the Nominating Committee’s recommendations as presented; seconded by Mr. Shawn Killackey, D79.

<u>VOICE VOTE:</u>	Ayes:	Districts 1, 3, 6, 24, 33, 34, 37, 38, 41, 56, 68, 70, 73, 75, 76, 79, 102, 116, 117, 118, 120, 124, 127, 128
	Nays:	None
	Absent:	Districts 36, 46, 50, 72, 121, 126, 187

MOTION CARRIED

**B. Delegation of Executive Board Authorities**

The Governing Board delegated Executive Board authorities for FY25. The authorities are delineated in Governing Board Policy 2:38.

Motion to Approve Delegation of Authorities

Ms. Liz Wiczer, D127, moved approval of the delegation of authorities as presented; seconded by Michael Engle, D73.

<u>VOICE VOTE:</u>	Ayes:	Districts 1, 3, 6, 24, 33, 34, 37, 38, 41, 56, 68, 70, 73, 75, 76, 79, 102, 116, 117, 118, 120, 124, 127, 128
	Nays:	None
	Absent:	Districts 36, 46, 50, 72, 121, 126, 187

MOTION CARRIED

**C. Appointment of Treasurer 2024-25**

This agenda item will be added to the August meeting agenda.

**D. Establish Meeting Dates**

The Governing Board was asked to establish meeting dates for the 2024-25 school year. Suggested meeting dates were:

Wednesday, August 7, 2024	Wednesday, March 5, 2025
Wednesday, December 4, 2024	Wednesday, June 4, 2025

Motion to Establish Meeting Dates

Mr. David Becker, D76, moved approval of the meeting schedule as recommended; seconded by Ms. Emily Savino, D68.

VOICE VOTE: Ayes: Districts 1, 3, 6, 24, 33, 34, 37, 38, 41, 56, 68, 70, 73, 75, 76, 79, 102, 116, 117, 118, 120, 124, 127, 128  
Nays: None  
Absent: Districts 36, 46, 50, 72, 121, 126, 187

MOTION CARRIED

### PRESENTATION OF TENTATIVE BUDGET

Dr. Valerie Donnan provided an overview of the FY25 tentative budget, which includes: a 5% increase in tuition rates across the board; decrease in enrollment and staffing; a 5% increase in O & M funds to include the Facilities and Technology Plans; and Future Capital Projects.

The Governing Board approved the tentative budget for FY25 and to schedule a public hearing on the final budget for 6:50 p.m. on August 7, 2024. The Governing Board will be asked to approve the final budget that same evening.

#### Motion to Approve Tentative Budget

Ms. Carey McHugh, D118, moved approval of the tentative budget recommendations as presented; seconded by Ms. Cynthia Collins, D117.

ROLL CALL VOTE: Ayes: Districts 1, 3, 6, 24, 33, 34, 37, 38, 41, 56, 68, 70, 73, 75, 76, 79, 102, 116, 117, 118, 120, 124, 127, 128  
Nays: None  
Absent: Districts 36, 46, 50, 72, 121, 126, 187

MOTION CARRIED

### SEDOL FOCUS FOR THE FUTURE

Mr. Matthew Crowley presented on the fiscal restructuring work being completed by various stake holders. His presentation focused on two subcommittees, Shared Services and Tuition Reset. These committees are looking at current tuition costs and services and how they align to all or to some of our students. The committees are focused on utilizing funds for all districts to benefit while reviewing actual costs (staff/program costs) to provide services. Four options were discussed and will be broke down into more detail at a meeting on June 13<sup>th</sup> at which Member District Superintendents and Business Managers have been asked to attend. SEDOL is not looking to change services provided to our students, but how these services are funded. This meeting will allow member district input into future funding for SEDOL.

### TENTATIVE MEMORANDUM OF UNDERSTANDING (MOU) WITH THE SSSA

Dr. Laura Wojcik, SEDOL Board Negotiating Team, presented an overview of the MOU that was reached with the SEDOL Support Staff Association (SSSA) regarding items relating to Extended School Year (ESY) pay and paraprofessional placements in LASSO 3 program. The Board approved the MOU.

#### Motion to Approve Memorandum of Understanding

Ms. Cynthia Collins, D117, moved approval of the MOU with the SEDOL Support Staff Association and the SEDOL Board as presented; seconded by Ms. Emily Savino, D68.

ROLL CALL VOTE: Ayes: Districts 1, 3, 6, 24, 33, 34, 37, 38, 41, 56, 68, 70, 73, 75, 76, 79, 102, 116, 117, 118, 120, 124, 127, 128  
Nays: None  
Absent: Districts 36, 46, 50, 72, 121, 126, 187

MOTION CARRIED

**DISCUSSION OF DISTRICT WITHDRAWAL RESOLUTION**

Dr. Valerie Donnan reminded the Board to follow the information that was outlined in the official letter they received from SEDOL acknowledging the request by District 75 and 120 to withdraw from SEDOL. She also recommended that each district consult with their legal counsel.

**OPEN FORUM**

- Mr. Shawn Killackey, D79 requested a follow-up report from ELS from their latest visits.
- Ms. Cynthia Collins, D117 questioned payroll concerns and what steps are being taken to correct. Dr. Donnan informed the Board of three new programs that will be implemented in the next year to help alleviate issues in the HR and Business Department. 1. Skyward (HR and Business management) 2. Automated time sheet system for ESY, 3. Red Rover (staff timesheets, staff absence management, new payroll process) 4. PowerSchool (student software and cloud-based management).

**ADJOURNMENT**

With no other items to discuss, the meeting was adjourned at 8:36 p.m.

Respectfully submitted by,

Sara Martinez  
Recording Secretary

Approved by:

\_\_\_\_\_, Ms. Joanne Osmond, President of the Board

\_\_\_\_\_, Dr. Stephen Mack, Secretary of the Board

**SPECIAL EDUCATION DISTRICT OF LAKE COUNTY**

18160 W Gages Lake Road, Gages Lake, Illinois 60030-1819

847-548-8470 Fax 847-548-8472 VP 224-207-8476

[www.sedol.us](http://www.sedol.us)

***Judy Hackett, Ed.D.***

***Tim Thomas, Ed.D.***

Co-Interim Superintendents

TO: Executive Board Members

FROM: Administration

RE: Executive Board Meeting

DATE: Thursday, August 22, 2024

TIME: 9:30 AM

LOCATION: SEDOL Office Bay Room

**1. CALL TO ORDER - ROLL CALL (Dr. Lind)**

**2. PLEDGE OF ALLEGIANCE (Dr. Lind)**

**3. ACCEPTANCE OF AGENDA - ACTION NEEDED (Dr. Lind)**

Motion to Accept the Agenda - VOICE VOTE

Move acceptance of the agenda as presented.

**4. CONSENT AGENDA - ACTION NEEDED (Dr.Lind)**

Motion to Approve the Consent Agenda - ROLL CALL VOTE

Move approval of the consent agenda items and addendum, if included, as presented.

**4.1 Minutes**

Public and closed session minutes of the regular meeting of July 25, 2024.

**4.2 Financial Matters**

Paid Accounts Payables and Fund Balance Report:

[FY25 August Executive Board Meeting Summary.pdf](#) 

[Paid AP Check Register - Payroll Liabilities 07-31-24.pdf](#) 

[Paid AP Check Run 08-22-24.pdf](#) 

[Paid AP Check Run Over \\$8,000 08-22-24.pdf](#) 

[Paid AP Manual Checks 07-19,26,31-24.pdf](#) 

[Paid AP Manual Checks Over \\$8,000 07-19,26,31-24.pdf](#) 

#### 4.3 Personnel Matters

Recommend employment of the following applicants, with work assignment and start date as indicated, subject to completion of the physical examination and forms, as required by Section 24-6 of the School Code, successful completion of a criminal background investigation as required by Section 10-21.9 of the School Code, a Child Abuse Registry check, and submission of all forms, documents, and certifications as required by law and/or requested by SEDOL for the position.

[Aug 22, 2024 Personnel Recommendations & Vacancies.pdf](#) 

### 5. **RECOGNITION (Dr. Hackett)**

#### 5.1 2023-24 Employee of the Year

### 6. **PUBLIC COMMENT (Dr. Lind)**

President Lind will recognize any visitors at the meeting. The Executive Board is always interested in hearing from anyone who has a concern or issue regarding SEDOL programs and services. In order to ensure that everyone is heard, and at the same time, conduct the meeting properly and efficiently, those wishing to address the Board are asked to observe the following guidelines.

1. Sign in at the meeting and complete the Public Comment Information Form.
2. Address the Board at the appropriate time as indicated on the agenda and when recognized by the Board President.
3. State your name and address for the record.
4. Comments should be limited to a maximum of five (5) minutes. The Board President may deny a person the opportunity to speak for more than 5 minutes. The President may also deny such opportunity to a person who has previously addressed the Board on the same subject.
5. Groups attending Board meetings are requested to appoint a spokesperson, if possible. The spokesperson should identify the group he/she represents and then briefly explain the concerns shared by the group. The Board President reserves the right to terminate a speaker's comments if they are repetitive or redundant.
6. Comments made during open session should not pertain to individual

students or employees. Concerns regarding a specific student or employee should be presented in closed session.

7. The Board President or other presiding officer shall have the authority to terminate the remarks of any individual addressing the Board under public comment and to determine procedural matters regarding public comment not otherwise defined in Board policy.

## **7. OLD BUSINESS**

- 7.1 FY23 Audit Update- INFORMATIONAL (Dr. Johns)  
Dr. Johns will update the Board on the status of the FY23 audit.
- 7.2 Assistant Superintendent of Business - INFORMATIONAL (Dr. Wojcik)  
Dr. Wojcik will discuss with the Board the status of the Assistant Superintendent of Business vacancy and the next steps.

## **8. NEW BUSINESS**

- 8.1 Continuous Improvement Plan- ACTION NEEDED (Dr. Hackett/Dr. Thomas)  
Drs. Hackett and Thomas will present a Continuous Improvement Plan (CIP) relating to the Program Review Summary. This plan will include SEDOL-wide goals for the 2024-25 school year.  
[SEDOL Continuous Improvement Plan 2024-2025.pdf](#)   
**Motion to Approve Continuous Improvement Plan- VOICE VOTE**  
Move approval of the Continuous Improvement Plan for the 2024-25 school year as presented.
- 8.2 Bond Rating- INFORMATIONAL (Dr. Johns)  
Dr. Johns will update the Board on the Moody Bond Rating.
- 8.3 FY25 Budget Amendment- INFORMATIONAL (Dr. Johns)  
Dr. Johns will update the Board on the need to amend the FY25 budget.
- 8.4 Facilities Update- INFORMATIONAL (Dr. Johns)  
Administration will update the Board on current facility projects and discuss future projects.
- 8.5 Executive Board Meeting Time Change- ACTION NEEDED (Dr.

Lind)

Dr. Lind will discuss with the Board the request to change the start time of the Executive Board meetings from 9:30 a.m. to 8:30 a.m. effective immediately.

[Bd Mtg Dates on Letterhead 24-25 revised draft.pdf](#) 

Motion to Approve Time Change- VOICE VOTE

Move approval of the Executive Board meeting start time from 9:30 a.m. to 8:30 a.m. as presented.

8.6 Return to School Update - INFORMATIONAL (Dr. Jimenez-Captain)

Dr. Jimenez-Captain will discuss program and staff updates.

8.7 SEDOL Foundation- INFORMATIONAL (Ms. Subry)

The Foundation has three events that they are currently promoting.

1. Golf Invitational - Monday, September 9 at Stonewall Orchard Golf Club in Grayslake.
2. Making Strides for Special Kids 5K and 1 Mile Kids' Sprint - Saturday, September 14 at Independence Grove in Libertyville.
3. One Special Night - Saturday, November 9 at Lehmann Mansion in Lake Villa.

**9. CLOSED SESSION - ACTION NEEDED (Dr. Lind)**

Motion to Enter Into Closed Session - ROLL CALL VOTE

Move the Board enter into closed session to discuss:

1. The appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity.
2. Collective bargaining matters, collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.
3. The placement of individual students in special education programs and other matters relating to individual students.

Motion to Return to Public Session - VOICE VOTE

Move the Board return to public session.

**10. OTHER BUSINESS**

- 10.1 Request For Non-Member District Placement - ACTION NEEDED (Dr. Hackett)  
Administration recommends approval of the request by Lake Zurich D95 to place a student in a SEDOL program for the 2024-25 school year. D95 is requesting placement of one student at Laremont School in the ELP program. The district would be billed based on the non-member district tuition schedule and would be responsible for transportation costs and for the costs associated with any additional support needed as a result of this placement.
- Motion to Approve Request - VOICE VOTE  
Move approval of the request by Lake Zurich School D95 for non-member placement of a student in the SEDOL ELP program.
- 10.2 Possible Termination - ACTION NEEDED (Dr. Lind)  
Administration recommends the termination of support staff member employee #08222024-1 for job abandonment.
- Motion to Approve Termination - ROLL CALL VOTE  
Move to approve the termination of employee #08222024-1 for job abandonment as recommended.
- 10.3 Settlement Agreement - ACTION NEEDED (Dr. Lind)  
Administration recommends the approval of the Settlement Agreement and General Release of Claim between SEDOL, the SEDOL Teachers' Union (STU) and employee #08222024-2.
- Motion to Approve Agreement - ROLL CALL VOTE  
Move approval of the Settlement Agreement and Release of Claim between the SEDOL Executive Board, the STU and employee #08222024-2 as presented.
- 10.4 Possible Unpaid Suspension - ACTION NEEDED (Dr. Lind)  
Administration recommends the unpaid suspension of support staff member employee #08222024-3 for one day.
- Motion to Approve Suspension - ROLL CALL VOTE  
Move to suspend employee #08222024-3 for one day without pay as recommended.

## **11. COMMITTEE REPORTS**

## **12. PROGRAM/SCHOOL REPORTS - INFORMATIONAL (Dr. Hackett)**

- 12.1 Evidence of Exceptional Service

1. Staff opening day activities.
2. Students return to school.

## 12.2 Bereavement

Lynn Byron, a teacher in the Sector Program at Millburn School, passed away on August 15, 2024. Lynn started her career with SEDOL in 1998. A donation from the board will be made to the SEDOL Foundation in her name.

## 13. EXECUTIVE BOARD MEMBER COMMENTS (Dr. Lind)

## 14. ADJOURNMENT (Dr. Lind)

### 2024-25 Executive Board Meeting Schedule - 8:30 a.m.\*

\*(start time change pending Board approval 8/22/24)

*SEDOL Office Bay Room*

\*\**Cyd Lash Academy Multipurpose Room*

Thursday, September 19, 2024\*\*

Thursday, October 24, 2024

Thursday, November 14, 2024

Thursday, December 19, 2024

Thursday, January 23, 2025

Thursday, February 27, 2025

Thursday, March 20, 2025

Thursday, April 3, 2025                      *Special meeting on tentative budget*

Thursday, April 24, 2025

Thursday, May 22, 2025

Thursday, June 26, 2025

Thursday, July 24, 2025

**2024-25 Governing Board Meeting Schedule - 7:00 p.m.**

*Gages Lake School Community Room*

Wednesday, December 4, 2024

Wednesday, March 5, 2025

Wednesday, June 4, 2025



# Diamond Lake School District 76

**Embrace Empower Excel** Each Child Each Day

## **Lincolnshire-Prairie View SD 103; Diamond Lake SD 76; and Hawthorn CCSD 73 (Polling Places) - DO ADOPT**

Thank you for Lincolnshire Prairie View School District 103, Diamond Lake School District 76, and Hawthorn School District 73's participation in the 2024 IASB Resolutions Committee process. IASB appreciates the time and effort put forth by these districts to bring the amendment to Position Statement 7.08, Polling Places in Schools.

The Committee determined that if a school is not being used as a polling place, the safety of the students is not at risk. Therefore, it should be left up to local control as to whether the school district observes Election Day as a designated State holiday.

The Committee made a recommendation of "Do Adopt" and the districts' resolution will be brought forth at the Delegate Assembly on November 23, for a vote on whether to amend the current Position Statement.

Thank you again for your participation in this process. Please reach out if you have any questions or concerns.



**Wednesday, August 14th, 4pm - 6 pm**  
**Kindergarten Meet and Greet  
with Ice Cream Social**  
at Diamond Lake School

**Thursday, August 15th, 4:30 pm - 5 pm**  
**DLS New Principal Meet and Greet**  
at Diamond Lake School

**Thursday, August 15th, 5pm - 7 pm**  
**Back to School Meet and Greet**  
Grades 1st - 8th

**Save the  
Dates**

**2024**



*#SparkleOn*

**Monday, August 19th**  
**First Day of School**  
Grades K-8

**Tuesday, August 27th, 6pm - 7 pm**  
**Curriculum Night**  
West Oak Middle School

**Wednesday, August 28th, 6pm - 7 pm**  
**Curriculum Night**  
West Oak Intermediate School

**Thursday, August 29th, 6pm - 7 pm**  
**Curriculum Night**  
Diamond Lake School

