

Regular Meeting

Wednesday, March 19, 2025 6:00 PM

NTDSE Administrative Center, 8701 Menard Ave, Morton Grove, IL 60053

1. CALL TO ORDER / ROLL CALL - (6:00 p.m.)

GOVERNING BOARD

District 67

Noel Lorenzana / Katie Leslie (Alternate)

District 68

Noelle Sullivan / Jeffrey Sterbenc (Alternate)

District 69

Mark Chao / Fernanda Perez (Alternate)

District 70

Pamela Alper / George Karagozian (Alternate)

District 71

Matt Holbrook / Joe Kuffel (Alternate)

District 72

Jacqueline Bujdei / Estera Tomuta (Alternate)

District 73

Frank Santoro / Atanu Das (Alternate)

District 73.5

LaTasha Nelson / Maureen Jacob (Alternate)

District 74

John Vranas / Kevin Daly (Alternate)

ADMINISTRATIVE TEAM MEMBERS

Tarin Kendrick

Kathy Gavin

Candice Hartranft

Christine Perry

Sheila Arad

Joy Singh

Christina Dimas

2. PLEDGE OF ALLEGIANCE

3. AUDIENCE TO VISITORS

4. PRESENTATION

ISBE - Those Who Excel Award Nominee: Natalie

DiMaria

Paraprofessional Onboarding - H. Lane

5. INFORMATION/ACTION: CONSENT AGENDA

Recommended motion: I recommend that the Governing Board approve the Consent Agenda, which includes the Open Session Minutes of January 23, 2025, the Closed Session Minutes of January 23, 2025, the Personnel Report, and the Accounts Payable reports for January 2025, and February 28,

2025, and the Infinitec Renewal.

5.A. APPROVAL OF MINUTES

5.A.1. Regular NTDSE Governing Board Minutes

5.A.2. Regular NTDSE Governing Board Minutes - Closed Session

5.B. PERSONNEL

5.C. ACCOUNTS PAYABLE

5.D. INFINITEC RENEWAL

6. **ADMINISTRATIVE REPORTS**

6.A. Executive Director: Tarin Kendrick

6.A.1. IAASE Conference

6.A.2. Job Fairs

6.A.3. Legislative Updates

6.A.4. Student Update

6.A.5. University Partnership

6.B. Director's Report: Candice Hartranft

6.C. Principal's Report: Chris Perry

6.D. Supervisor's Report: Sheila Arad

6.E. Technology Report: Joy Singh

7. **BOARD COMMITTEE REPORTS**

7.A. Finance/Facilities Report: Kathy Gavin

7.B. Policy Report: Mark Chao

7.C. Collaborative for Curriculum (CFC) Report: Noelle Sullivan and John Vranas

8. **INFORMATION/DISCUSSION ITEMS**

8.A. Staffing Proposal

8.B. All Saints Update

9. **CLOSED SESSION**

Recommended motion: I recommend that the Governing Board enter into closed session to discuss the following:

Personnel

The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c) (1).

10. ACTION ITEMS

10.A. 2025-2026 School Calendar

Recommended motion: I recommend that the Governing Board approve the proposed school calendar of the Niles Township District for Special Education for the regular term of the 2025-2026 school year.

10.B. Executive Director's Contract

Recommended Motion: I recommend that the Governing Board approve the retirement and compensation package for the Executive Director effective July 1, 2025, through June 30, 2030.

11. COMMUNICATIONS: Tarin Kendrick

11.A. Student Enrollment Data

11.B. Staff Recognition - *Inspired Staff*

12. ADJOURNMENT

Recommended Motion: I recommend adjourning the meeting of the Governing Board.

13. CALENDAR NOTES

March 21, 2025 - Non-Attendance Day

March 24-28, 2025 - Spring Break

April 24, 2025 - Finance Committee Meeting - 5:00

P.M. - NTDSE Administrative Center

April 24, 2025 - Governing Board Meeting - 6:00

P.M. - NTDSE Administrative Center

**MINUTES OF THE REGULAR SESSION
GOVERNING BOARD OF NILES TOWNSHIP DISTRICT FOR SPECIAL EDUCATION #807
Cook County, Illinois
January 23, 2025**

A Regular Meeting of the Governing Board of Niles Township District for Special Education #807 was held on Thursday, January 23, 2025, in the Administrative Offices at the Molloy Education Center.

Call to Order / Roll Call

Governing Board President Chao called the meeting to order at 6:09 P.M.

The following Governing Board Members were in attendance:

District 67 Ms. Katie Leslie, Alternate
District 68 Dr. Noelle Sullivan, Delegate
District 69 Dr. Mark Chao, Delegate
District 70 Ms. Pamela Alper, Delegate
District 71 Mr. Matt Holbrook, Delegate
District 72 Ms. Jacqueline Bujdei, Delegate
District 73 Mr. Frank Santoro, Delegate
District 73.5 Dr. LaTasha Nelson, Delegate

Governing Board Members Absent:

District 74 Mr. John Vranas, Delegate

Others Present:

C. Perry, J. Singh, S. Arad, L. Barros, M. VanAcker, S. Donohoe, L. Frisch, T. Kendrick, K. Gavin, and C. Dimas

Pledge of Allegiance

The Governing Board recited the Pledge.

Audience to Visitor

None

Presentation - NTDSE Family Supports

Ms. Laura Frisch, Art Specialist, gave a presentation on *I Am*, which will be on exhibit at the Skokie Public Library.

Ms. Lara Barros, Ms. VanAcker, and Ms. Donohoe presented on Occupational Therapy Services.

Approval of Consent Agenda

Member Chao moved to approve the Consent Agenda, which included the Open Session Minutes of November 13, 2024, the Closed Session Minutes of November 13, 2024, the Personnel Report, and the Accounts Payable reports for November 30, 2024, and December 31, 2024, as presented and recommended by the Executive Director. Member Santoro seconded the motion.

The following vote was recorded:

Yes: Leslie (D67), Sullivan (D68), Chao (D69), Alper (D70), Holbrook (D71), Bujdei (D72),
Santoro (D73), Nelson (D73.5)

No: None

Abstain: None

Absent: Vranas (D74)

Administrative Reports

Executive Director's Report

Mrs. Kendrick accessed the Strategic Plan from the website and provided updates on each goal. She reiterated the increase in student enrollment and the ongoing challenge of limited classroom space. She reported that additional classroom space is available at All Saints School, formerly St. Martha's and that she is working with the leasing agent regarding necessary updates to ensure compliance for students. She will share further details at the March meeting. Mrs. Kendrick also reported that she is concluding the Purchased Services meetings with the districts. Additionally, she discussed Magic School AI, explaining that teachers will use the program for lesson planning and IEP development. The program will be introduced to staff on Institute Day, and NTDSE has committed to a two-year contract with Magic School AI. Lastly, Mrs. Kendrick announced that she will attend the Special Education Leadership Institute (SELI) in Springfield, MO. She was invited to participate in this institute to help attract more professionals to the field.

Principal's Report

Mrs. Perry reported that the next Parents' Night Out will be held on Friday, February 7. Molloy will accept up to 30 students and their siblings for a fun-filled evening while their parents/guardians enjoy an evening out. She also shared that representatives from the Secretary of State's office visited Molloy to issue Real IDs to students and add the disability designation to their IDs. Family members were also able to obtain their Real IDs.

Supervisor's Report

Mrs. Arad reported that NTDSE hosted the Difficult-to-Test Clinic, where low-vision optometrists from the Chicago Lighthouse conducted assessments at Molloy. The Vision team selected students with upcoming EDCs to ensure accurate reporting. Mrs. Arad also discussed the Visualizing and Verbalizing workshop, which will take place on February 3 and 4, as well as the Planning for Your Child's Financial Future session, scheduled for February 5.

Technology Report

Mr. Singh reported that NTDSE will not renew the current cyber security contract. He is reviewing pricing from other companies.

Finance/Facilities Report

Ms. Gavin reported that the Committee reviewed Accounts Payable. She also provided an update on summer construction, noting that the bid award information was included in the Board packet. The Committee reviewed the timeline and lease details for the All Saints location and discussed costs incurred for repairs in the back stairwell. A motion for the FY 24 audit was also included in the Board packet.

Policy Report

The second reading of PRESS Polices, Issue 117, was included in the Board packet.

CFC Report

Member Sullivan reported on the CFC summer program.

Information/Discussion

Mrs. Kendrick discussed the proposed 2025-2026 academic and twelve-month employee calendars.

Closed Session

At 7:03 P.M., Member Chao moved the Governing Board into a closed session to discuss personnel. Member Nelson seconded the motion. The motion was approved unanimously.

Return to Open Session

At 7:14 P.M., it was moved by Member Chao and seconded by Member Santoro for the Governing Board to return to open session. The motion was approved unanimously.

Action Items

Member Santoro moved to approve the following new and amended NTDSE Board policies from PRESS Issue 117, October 2024, as recommended by the Policy Committee and the Executive Director:

2:105 Ethics and Gift Ban, **2:110** Qualifications, Term, and Duties of Board Officers, **2:120** Board Member Development, **4:30** Revenue and Investments, **4:60** Purchases and Contracts, **4:150** Facility Management and Building, **4:170** Safety, **5:10** Equal Employment Opportunity and Minority Recruitment, **5:20** Workplace Harassment Prohibited, **5:90** Abused and Neglected Child Reporting, **5:120** Employee Ethics; Code of Professional Conduct; and Conflict of Interest, **5:125** Personal Technology and Social Media; Usage and Conduct, **5:230** Maintaining Student Discipline, **6:270** Guidance and Counseling Program, **7:10** Equal Educational Opportunities, **7:100** Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students, **7:180** Prevention of and Response to Bullying, Intimidation, and Harassment, **7:200** Suspension Procedures, **8:10** Connection with the Community

Member Chao seconded the motion.

The following vote was recorded:

Yes: Leslie (D67), Sullivan (D68), Chao (D69), Alper (D70), Holbrook (D71), Bujdei (D72), Santoro (D73), Nelson (D73.5)
No: None
Abstain: None
Absent: Vranas (D74)

Member Chao moved that the Governing Board authorize the destruction of audio recordings of its closed meetings, as listed in the attachment, and to which closed meetings' official minutes have been approved and no litigation under the Open Meetings Act is pending, as recommended by the Executive Director. Member Sullivan seconded the motion. The motion was approved by voice vote: Yes - 8, No - 0.

Member Santoro moved that the closed meeting minutes, as reflected in the attachment, continue to require confidentiality and not be released at this time, as recommended by the Executive Director. Member Nelson seconded the motion. The motion was approved by voice vote: Yes - 8, No - 0.

Member Chao moved to approve the Tuition Reimbursement Agreement for teachers Theresa Persaud-Abas and Jerika Smith to obtain a Master's degree in Low Vision and Blindness, as presented and recommended by the Executive Director. Member Nelson seconded the motion.

The following vote was recorded:

Yes: Leslie (D67), Sullivan (D68), Chao (D69), Alper (D70), Holbrook (D71), Bujdei (D72), Santoro (D73), Nelson (D73.5)
No: None
Abstain: None
Absent: Vranas (D74)

Member Santoro moved to approve the compensation package for the retiring administrative assistant to the Executive Director, as presented and recommended by the Executive Director. Member Chao seconded the motion.

The following vote was recorded:

Yes: Leslie (D67), Sullivan (D68), Chao (D69), Alper (D70), Holbrook (D71), Bujdei (D72),
Santoro (D73), Nelson (D73.5)
No: None
Abstain: None
Absent: Vranas (D74)

Member Sullivan moved that the FY 24 audited financial statements prepared by Lauterbach and Amen, LLP be accepted, as presented and recommended by the Audit Committee and the Executive Director. Member Chao seconded the motion.

The following vote was recorded:

Yes: Leslie (D67), Sullivan (D68), Chao (D69), Alper (D70), Holbrook (D71), Bujdei (D72),
Santoro (D73), Nelson (D73.5)
No: None
Abstain: None
Absent: Vranas (D74)

Member Santoro moved to award the construction contracts to the lowest, responsive, responsible bidder as identified in Exhibit A as per the NTDSE Governing Board's existing contract with Nicholas and Associates and as outlined in the bid documents. The contracts are assigned to Nicholas and Associates to act as construction manager at risk (i.e. general contractor) upon Board approval and as presented and recommended by the Executive Director. Member Chao seconded the motion.

The following vote was recorded:

Yes: Leslie (D67), Sullivan (D68), Chao (D69), Alper (D70), Holbrook (D71), Bujdei (D72),
Santoro (D73), Nelson (D73.5)
No: None
Abstain: None
Absent: Vranas (D74)

Communications

Mrs. Kendrick provided student enrollment data. NTDSE responded to two FOIA requests.

Adjournment

At 7:23 P.M., it was moved by Member Chao and seconded by Member Holbrook to adjourn the meeting of the Governing Board. The motion was approved unanimously.

President

Secretary

:cad

***Niles Township District for Special Education
Governing Board Meeting 3/19/2025***

PERSONNEL REPORT

The Executive Director recommends that the Governing Board adopt the personnel report, which includes the following:

EMPLOYMENT

Umaima Ahmed, Paraprprofessional, effective February 24, 2025
Salary: \$20.00/hr.

Gabriel Estrada, Paraprofessional, effective February 3, 2025
Salary: \$23.25/hr.

Charles Hobson, Paraprofessional, effective February 3, 2025
Salary \$20.50/hr.

Talitha Miller, Paraprofessional, effective March 3, 2025
Salary: \$20.25/hr.

Erin Oleniczak, Occupational Therapist, effective August 21, 2025
Salary: \$78,204 Class - MA

Maria Simotas, Occupational Therapist, effective August 21, 2025
Salary: \$64,470 Class - MA

RESIGNATION

Zakieh Mouradi, Paraprofessional, effective January 22, 2025
Patrick Russell, Teacher, effective May 31, 2025
Rachel Spatz, School Psychologist, effective May 31, 2025

**NILES TOWNSHIP DISTRICT FOR SPECIAL EDUCATION (NTDSE)
BILLS PAYABLE – EFFECTIVE March 19, 2025**

The following amounts reflect totals from January 1, 2025, through
January 31, 2025

Instructional Expenditures	Fund 00	\$76,096.99
Physical Plant	Fund 02	\$15,453.19
Fee for Service	Fund 04	\$15,030.26
Membership	Fund 07	\$12,119.38
Technical/Prof Development	Fund 08	\$1,626.88
Medicaid	Fund 12	\$16,654.84
Improvement of Instruction	Fund 14	\$14,580.23
Operations & Maintenance	Fund 20	\$1942.50
	TOTAL	\$153,504.27

The undersigned hereby certify that the amount shown above is a true and correct list of bills payable, approved, and ordered paid by the Governing Board, School District #807, Cook County at a meeting duly called and held on, March 19, 2025, in the amount of **\$153,504.27**

President

Secretary

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1164

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
AGUILA, TIMOTHY N		10.0.1201.332.00.0000.00 Check #: 8070027303	TRAVEL/MEETING EXPENSES	\$103.18
			Vendor Total:	\$103.18
CANASTRA, REBECCA		10.0.1201.332.00.0000.00 Check #: 8070027304	TRAVEL/MEETING EXPENSES	\$58.69
			Vendor Total:	\$58.69
CHANDANI, HEERA		10.0.2150.300.00.0000.00 Check #: 8070027305	Speech contracted services - I	\$2,572.50
			Vendor Total:	\$2,572.50
CONTOUR LANDSCAPING, INC.		10.0.2540.323.00.0000.00 Check #: 8070027306	Snow Removal - I	\$981.00
			Vendor Total:	\$981.00
COWHEY, ERIKA K		10.0.1201.332.00.0000.00 Check #: 8070027307	TRAVEL/MEETING EXPENSES	\$30.08
			Vendor Total:	\$30.08
EMBRACE EDUCATION	93352	10.0.1201.300.00.0000.00 Check #: 8070027308	Instructional - contracted services	\$700.00
			Vendor Total:	\$700.00
FOLLIARD (NORA), BRIDGET M		10.0.2150.332.00.0000.00 Check #: 8070027309	Speech services - I - non grant travel	\$20.23
			Vendor Total:	\$20.23
FOX, CASSANDRA		10.0.1201.300.00.0000.00 Check #: 8070027310	Instructional - contracted services	\$2,167.50

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1164

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$2,167.50
GALE, MARTHA		12.0.2140.300.12.0000.99 Check #: 8070027311	Contracted psych svc	\$1,000.00
			Vendor Total:	\$1,000.00
GARVEY'S OFFICE PRODUCTS	96215	10.0.2130.404.00.0000.00 Check #: 8070027312	OT Supplies	\$39.38
		10.0.2540.400.00.0000.00 Check #: 8070027312	Physical Plant supplies - I	\$270.87
			Vendor Total:	\$310.25
GRAINGER		10.0.2540.400.02.0000.00 Check #: 8070027313	Supplies - PP	\$141.20
			Vendor Total:	\$141.20
HALOGEN SUPPLY COMPANY		10.0.2540.400.00.0000.00 Check #: 8070027314	Physical Plant supplies - I	\$141.00
			Vendor Total:	\$141.00
IASA		10.0.2210.312.14.0000.00 Check #: 8070027315	Improv of Instruction-Trainings-non grant	\$500.00
			Vendor Total:	\$500.00
KENDRICK, TARIN LEIGH		10.0.1201.230.00.0000.99 Check #: 8070027316	Non CBA Tuition reimbursement	\$2,195.00
			Vendor Total:	\$2,195.00
KIM, DIANE D		10.0.1201.332.00.0000.00 Check #: 8070027317	TRAVEL/MEETING EXPENSES	\$31.36
			Vendor Total:	\$31.36

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1164

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
KOWALSKI, RONALD J		10.0.1201.332.00.0000.00 Check #: 8070027318	TRAVEL/MEETING EXPENSES	\$87.64
			Vendor Total:	\$87.64
KULAGA, BRIAN M		10.0.1201.332.00.0000.00 Check #: 8070027319	TRAVEL/MEETING EXPENSES	\$83.42
			Vendor Total:	\$83.42
LAUTERBACH & AMEN, LLP		10.0.2311.317.07.0000.00 Check #: 8070027320	Audit - non grant - M	\$2,000.00
			Vendor Total:	\$2,000.00
MIKOLAJCZYK, THOMAS		10.0.1201.332.00.0000.00 Check #: 8070027321	TRAVEL/MEETING EXPENSES	\$105.99
			Vendor Total:	\$105.99
NET56		10.0.2660.300.08.0000.00 Check #: 8070027322	Tech-contracted svc-TPD	\$595.00
			Vendor Total:	\$595.00
OCCHINO, MEGAN L		10.0.2140.332.00.0000.00 Check #: 8070027323	IN-DISTRICT TRAVEL	\$30.15
			Vendor Total:	\$30.15
OLENICZAK, ERIN		10.0.2130.300.00.0000.00 Check #: 8070027324	Health SVC - Contracted OT for sub coverage	\$4,370.00
			Vendor Total:	\$4,370.00
SCANLON, SOPHIE A		10.0.2150.332.00.0000.00 Check #: 8070027325	Speech services - I - non grant travel	\$19.10

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1164

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$19.10
SENIOR, ALEX R		10.0.1201.332.00.0000.00 Check #: 8070027326	TRAVEL/MEETING EXPENSES	\$97.28
			Vendor Total:	\$97.28
STEPHAN-FEINSOT, LESLEY D		10.0.2150.332.00.0000.00 Check #: 8070027327	Speech services - I - non grant travel	\$22.04
			Vendor Total:	\$22.04
SWANSON, THOMAS		10.0.1201.332.00.0000.00 Check #: 8070027328	TRAVEL/MEETING EXPENSES	\$103.18
			Vendor Total:	\$103.18
THOMAS, TEMPE H		10.0.2150.332.00.0000.00 Check #: 8070027329	Speech services - I - non grant travel	\$8.31
			Vendor Total:	\$8.31
VERIZON WIRELESS	15386	10.0.2410.340.00.0000.00 Check #: 8070027330	Princ Office-phone-I	\$3.50
			Vendor Total:	\$3.50
VISION SERVICE PLAN (IL)	100260	10.0.2321.225.07.0000.00 Check #: 8070027331	Vision Insurance - M	\$212.74
			Vendor Total:	\$212.74
			Grand Total:	\$18,690.34

End of Report

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1166

01/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
CHICAGO TRIBUNE	25752	10.0.3700.350.04.0000.00 Check #: 8070027339	Non-public-advert-FFS	\$11.45
			Vendor Total:	\$11.45
CITI CARDS		10.0.1201.300.00.0000.00 Check #: 8070027340	Instructional - contracted services	\$125.00
		10.0.1201.400.00.0000.00 Check #: 8070027340	Supplies and Materials - I	\$675.66
		10.0.1201.412.00.0000.00 Check #: 8070027340	PE supplies-I	\$51.77
		10.0.1201.413.00.0000.00 Check #: 8070027340	Music Therapy supplies - I - non grant	\$178.19
		10.0.2210.491.14.0000.00 Check #: 8070027340	PD Supplies	\$51.06
		10.0.2410.400.00.0000.00 Check #: 8070027340	Principal Office-supplies-I	\$208.06
		10.0.2540.400.00.0000.00 Check #: 8070027340	Physical Plant supplies - I	\$63.89
		10.0.2540.400.02.0000.00 Check #: 8070027340	Supplies - PP	\$69.57
			Vendor Total:	\$1,423.20
CONTOUR LANDSCAPING, INC.		10.0.2540.323.00.0000.00 Check #: 8070027341	Snow Removal - I	\$1,205.00
			Vendor Total:	\$1,205.00
CS2 DESIGN GROUP, LLC		60.0.2530.500.20.0000.12 Check #: 8070027342	CONSTRUCTION SERVICES - RENOVATION	\$1,942.50
			Vendor Total:	\$1,942.50
DONOHUE, SIOBHAN L		10.0.2130.332.00.0000.00 Check #: 8070027343	Health Svc-Travel-I	\$27.27

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1166

01/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
EFAX CORPORATION				\$27.27
		10.0.2410.340.00.0000.00 Check #: 8070027344	Princ Office-phone-I	\$32.85
				Vendor Total:
ELAN FINANCIAL SERVICES*				\$32.85
		10.0.1201.400.00.0000.00 Check #: 8070027345	Supplies and Materials - I	\$59.50
		10.0.2540.300.02.0000.00 Check #: 8070027345	Physical Plant - contracted svc - PP	\$321.90
		10.0.2540.400.02.0000.00 Check #: 8070027345	Supplies - PP	\$267.59
		10.0.2540.404.02.0000.00 Check #: 8070027345	Supplies pool - PP	\$84.29
		10.0.2540.464.02.0000.00 Check #: 8070027345	Truck gas & Supplies - PP	\$70.15
		12.0.1201.400.12.0000.68 Check #: 8070027345	Medicaid Supplies-MCD-D68	\$388.26
				Vendor Total:
EMPOWER HEALTH SERVICES				\$1,191.69
		10.0.2130.300.00.0000.00 Check #: 8070027346	Health SVC - Contracted OT for sub coverage	\$177.00
				Vendor Total:
F.W. KLINE, INC				\$177.00
		10.0.2540.400.00.0000.00 Check #: 8070027347	Physical Plant supplies - I	\$675.00
				Vendor Total:
FORMATIVE PSYCHOLOGICAL SERVICES				\$675.00
		12.0.2140.300.12.0000.99 Check #: 8070027348	Contracted psych svc	\$3,400.00
				Vendor Total:
FOX VALLEY FIRE AND SAFETY				\$3,400.00

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1166

01/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2540.320.00.0000.00 Check #: 8070027349	Property Services-I	\$1,248.00
		10.0.2540.320.02.0000.00 Check #: 8070027349	Property Services-PP	\$312.00
			Vendor Total:	\$1,560.00
FUMO, LIANNA		10.0.2130.310.00.0000.00 Check #: 8070027350	Contracted PT	\$13,185.00
			Vendor Total:	\$13,185.00
GARVEY'S OFFICE PRODUCTS	96215	10.0.2630.404.00.0000.00 Check #: 8070027351	Supplies-Paper-I	\$375.20
			Vendor Total:	\$375.20
GHA TECHNOLOGIES INC		10.0.2660.470.00.0000.00 Check #: 8070027352	Tech licenses	\$1,883.60
			Vendor Total:	\$1,883.60
GRAINGER		10.0.2540.400.00.0000.00 Check #: 8070027353	Physical Plant supplies - I	\$240.17
			Vendor Total:	\$240.17
GRAYBAR FINANCIAL SERVICES, LLC		12.0.2410.340.12.0000.99 Check #: 8070027354	VOIP phones	\$1,945.12
			Vendor Total:	\$1,945.12
GRINEN, CRYSTLE K		10.0.2130.332.04.0000.00 Check #: 8070027355	Health Svcs. - Travel - FFS	\$16.08
			Vendor Total:	\$16.08
GROOT, INC		10.0.2540.321.00.0000.00 Check #: 8070027356	Phys Plant-Sanitation Svc-I	\$542.52

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1166

01/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2540.321.02.0000.00 Check #: 8070027356	Phys Plant-Sanitation Svc-PP	\$135.63
			Vendor Total:	\$678.15
HAMLINK, SUSAN M		10.0.1201.332.00.0000.00 Check #: 8070027357	TRAVEL/MEETING EXPENSES	\$60.57
			Vendor Total:	\$60.57
ILLINOIS ASBO		10.0.2210.338.14.0000.00 Check #: 8070027358	Improv of Instructn-conf expenses	\$220.00
			Vendor Total:	\$220.00
ILLINOIS STATE POLICE	20010	10.0.2311.300.07.0000.00 Check #: 8070027359	Board services- contracted svcs. M	\$500.00
			Vendor Total:	\$500.00
IMAGETEC		10.0.2630.405.07.0000.00 Check #: 8070027360	Ink and Toner	\$1,166.76
			Vendor Total:	\$1,166.76
ITOUCH BIOMETRICS LLC		10.0.2660.300.08.0000.00 Check #: 8070027361	Tech-contracted svc-TPD	\$990.00
			Vendor Total:	\$990.00
KIM, DIANE D		10.0.1201.332.00.0000.00 Check #: 8070027362	TRAVEL/MEETING EXPENSES	\$38.19
			Vendor Total:	\$38.19
KINGSWAY HOME HEALTH SERVICES INC		10.0.2130.314.00.0000.00 Check #: 8070027363	Contracted 1:1 nurse	\$1,800.00
			Vendor Total:	\$1,800.00

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1166

01/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
MAGIC SCHOOL INC		10.0.1201.314.00.0000.00 Check #: 8070027364	Software licenses / subscriptions	\$1,679.58
			Vendor Total:	\$1,679.58
MATEK, DEBORAH, DR.		12.0.2140.300.12.0000.99 Check #: 8070027365	Contracted psych svc	\$2,565.75
			Vendor Total:	\$2,565.75
METAPHRASIS LANGUAGE & CULTURAL SOLUTION		10.0.1201.390.04.0000.00 Check #: 8070027366	Interpreter svc – FFS	\$820.21
			Vendor Total:	\$820.21
NCS PEARSON		10.0.1201.400.00.0000.00 Check #: 8070027367	Supplies and Materials – I	\$67.00
			Vendor Total:	\$67.00
O'MALLEY, KYLE A		10.0.2540.340.02.0000.00 Check #: 8070027368	Contracted communication vsc – PP	\$100.00
			Vendor Total:	\$100.00
PERSONNEL PLANNERS, INC		10.0.2321.300.07.0000.00 Check #: 8070027369	Sups Office – contracted svc	\$350.00
			Vendor Total:	\$350.00
PIKES SYSTEMS, INC.		10.0.2540.400.00.0000.00 Check #: 8070027370	Physical Plant supplies – I	\$386.94
		10.0.2540.400.02.0000.00 Check #: 8070027370	Supplies – PP	\$96.74
			Vendor Total:	\$483.68
PIONEER PRESS	62400			

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1166

01/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2410.400.00.0000.00 Check #: 8070027371	Principal Office-supplies-I	\$131.79
			Vendor Total:	\$131.79
PMA LEASING, INC.		12.0.1201.326.12.0000.99 Check #: 8070027372	copiers	\$992.22
			Vendor Total:	\$992.22
PREMISTAR-NORTH		10.0.2540.324.02.0000.00 Check #: 8070027373	HVAC-PP	\$1,312.00
			Vendor Total:	\$1,312.00
PRINT-XPRESS		10.0.2311.490.07.0000.00 Check #: 8070027374	Board Svcs - misc supplies - M	\$1,248.00
			Vendor Total:	\$1,248.00
PRO-ED		10.0.2150.400.00.0000.00 Check #: 8070027375	Speech-supplies-I	\$165.00
			Vendor Total:	\$165.00
ROBBINS SCHWARTZ	86420	10.0.2311.318.07.0000.00 Check #: 8070027376	Legal Services - M	\$3,249.90
			Vendor Total:	\$3,249.90
RODRIGUEZ, MARIA CRISTINA		10.0.2130.332.00.0000.00 Check #: 8070027377	Health Svc-Travel-I	\$44.62
			Vendor Total:	\$44.62
SENIOR, ALEX R		10.0.2210.338.14.0000.00 Check #: 8070027378	Improv of Instructn-conf expenses	\$265.78
			Vendor Total:	\$265.78

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1166

01/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
SENTINEL		12.0.2660.300.12.0000.99 Check #: 8070027379	Data management	\$690.00
			Vendor Total:	\$690.00
SMITHEREEN COMPANY	91750	10.0.2540.320.00.0000.00 Check #: 8070027380	Property Services-I	\$75.20
		10.0.2540.320.02.0000.00 Check #: 8070027380	Property Services-PP	\$18.80
			Vendor Total:	\$94.00
SpectrumVoIP		12.0.2410.340.12.0000.99 Check #: 8070027381	VOIP phones	\$488.14
			Vendor Total:	\$488.14
STAPLES		10.0.1201.400.00.0000.00 Check #: 8070027382	Supplies and Materials - I	\$80.50
			Vendor Total:	\$80.50
SZALEWSKI-WOZNAK, JOANNA		10.0.2210.312.14.0000.00 Check #: 8070027383	Improv of Instruction-Trainings-non grant	\$370.50
			Vendor Total:	\$370.50
TANK IT EASY		10.0.2540.300.02.0000.00 Check #: 8070027384	Physical Plant - contracted svc - PP	\$162.00
			Vendor Total:	\$162.00
TELESOLUTIONS CONSULTANTS LLC	70002	10.0.2311.300.07.0000.00 Check #: 8070027385	Board services- contracted svcs. M	\$600.00
			Vendor Total:	\$600.00
VILLAGE OF MORTON GROVE*				

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1166

01/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2540.370.00.0000.00 Check #: 8070027386	Water / Sewer - I	\$392.80
		10.0.2540.370.02.0000.00 Check #: 8070027386	Water / Sewer - PP	\$98.21
			Vendor Total:	\$491.01
WELLS FARGO VENDOR FINANCIAL SER, LLC		12.0.1201.326.12.0000.99 Check #: 8070027387	copiers	\$361.84
			Vendor Total:	\$361.84
WEX HEALTH, INC.		10.0.1201.225.00.0000.00 Check #: 8070027388	Flex Manangement	\$95.00
			Vendor Total:	\$95.00
WYMA, JESSICA		10.0.1201.332.00.0000.00 Check #: 8070027389	TRAVEL/MEETING EXPENSES	\$60.30
			Vendor Total:	\$60.30
			Grand Total:	\$51,713.62

End of Report

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1178

01/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
101 MOBILITY		10.0.2540.404.02.0000.00 Check #: 8070027390	Supplies pool - PP	\$225.00
			Vendor Total:	\$225.00
AT&T	15376	10.0.2660.300.08.0000.00 Check #: 8070027391	Tech-contracted svc-TPD	\$41.88
			Vendor Total:	\$41.88
BOND PRODUCTS	21200	10.0.1201.400.00.0000.00 Check #: 8070027392	Supplies and Materials - I	\$304.41
			Vendor Total:	\$304.41
BRILL, RACHEL M		10.0.1201.400.00.0000.00 Check #: 8070027393	Supplies and Materials - I	\$229.07
			Vendor Total:	\$229.07
CARDMEMBER SERVICES	16971	10.0.2210.300.14.0000.00 Check #: 8070027394	GOOGLE TEST	\$300.00
		10.0.2210.312.14.0000.00 Check #: 8070027394	Improv of Instruction-Trainings-non grant	\$2,672.32
		10.0.2210.491.14.0000.00 Check #: 8070027394	PD Supplies	\$227.47
		10.0.2311.300.07.0000.00 Check #: 8070027394	Board services- contracted svcs. M	\$1,753.14
		10.0.2311.490.07.0000.00 Check #: 8070027394	Board Svcs - misc supplies - M	\$826.10
			Vendor Total:	\$5,779.03
CMFP		10.0.2540.320.00.0000.00 Check #: 8070027395	Property Services-I	\$192.00

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1178

01/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2540.320.02.0000.00 Check #: 8070027395	Property Services-PP	\$48.00
			Vendor Total:	\$240.00
CONTOUR LANDSCAPING, INC.		10.0.2540.323.00.0000.00 Check #: 8070027396	Snow Removal - I	\$981.00
			Vendor Total:	\$981.00
DUPAGE FEDERATION		10.0.1201.390.04.0000.00 Check #: 8070027397	Interpreter svc - FFS	\$129.50
			Vendor Total:	\$129.50
GANDER PUBLISHING		10.0.2210.400.14.0000.00 Check #: 8070027398	Improv of Instr-supplies	\$9,265.54
			Vendor Total:	\$9,265.54
GARVEY'S OFFICE PRODUCTS	96215	10.0.2540.400.00.0000.00 Check #: 8070027399	Physical Plant supplies - I	\$150.00
		10.0.2540.400.02.0000.00 Check #: 8070027399	Supplies - PP	\$49.95
			Vendor Total:	\$199.95
GHA TECHNOLOGIES INC		10.0.2660.300.00.0000.00 Check #: 8070027400	Tech Svc - contracted svc - I	\$3,447.00
			Vendor Total:	\$3,447.00
HALOGEN SUPPLY COMPANY		10.0.2540.404.02.0000.00 Check #: 8070027401	Supplies pool - PP	\$148.50
			Vendor Total:	\$148.50
MORRIS, HANNAH		10.0.2130.332.00.0000.00 Check #: 8070027402	Health Svc-Travel-I	\$18.49

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1178

01/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$18.49
NCS PEARSON		10.0.2110.400.00.0000.00 Check #: 8070027403	Social Work-supplies-I	\$202.50
			Vendor Total:	\$202.50
NICOR GAS	14840	10.0.2540.465.00.0000.00 Check #: 8070027404	Natural Gas-I	\$1,310.66
		10.0.2540.465.02.0000.00 Check #: 8070027404	Natural Gas - PP	\$327.67
			Vendor Total:	\$1,638.33
NILES TOWNSHIP DISTRICT FOR SPECIAL EDUC	57806	10.0.1201.421.00.0000.00 Check #: 8070027405	Community Experience-I	\$2,500.00
			Vendor Total:	\$2,500.00
PENDLETON, ELLEN D		10.0.2130.332.04.0000.00 Check #: 8070027406	Health Svcs. - Travel - FFS	\$116.58
			Vendor Total:	\$116.58
PIKES SYSTEMS, INC.		10.0.2540.400.00.0000.00 Check #: 8070027407	Physical Plant supplies - I	\$359.43
		10.0.2540.400.02.0000.00 Check #: 8070027407	Supplies - PP	\$102.00
			Vendor Total:	\$461.43
SKOKIE SCHOOL DISTRICT 68	88530	10.0.1201.491.04.0000.00 Check #: 8070027408	Lunch Supplies - FFS	\$13,936.44
			Vendor Total:	\$13,936.44
SpectrumVoIP				

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1178

01/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		12.0.2410.340.12.0000.99 Check #: 8070027409	VOIP phones	\$568.56
			Vendor Total:	\$568.56
SUPER DUPER, INC.	94565	10.0.2150.400.00.0000.00 Check #: 8070027410	Speech-supplies-I	\$126.00
			Vendor Total:	\$126.00
TANK IT EASY		10.0.2540.300.02.0000.00 Check #: 8070027411	Physical Plant - contracted svc - PP	\$162.00
			Vendor Total:	\$162.00
TAYLOR PLUMBING INC		10.0.2540.300.02.0000.00 Check #: 8070027412	Physical Plant - contracted svc - PP	\$50.00
			Vendor Total:	\$50.00
			Grand Total:	\$40,771.21

End of Report

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1185

01/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
APPLE	10220	12.0.1201.400.12.0000.68 Check #: 8070027416	Medicaid Supplies-MCD-D68	\$2,123.97
		12.0.1201.400.12.0000.71 Check #: 8070027416	AT Device - MCD - D71	\$707.99
		12.0.1201.400.12.0000.73 Check #: 8070027416	Instructional Supplies - MCD - D73	\$827.99
			Vendor Total:	\$3,659.95
CANASTRA, REBECCA		10.0.1201.400.00.0000.00 Check #: 8070027417	Supplies and Materials - I	\$49.45
			Vendor Total:	\$49.45
CONTOUR LANDSCAPING, INC.		10.0.2540.323.00.0000.00 Check #: 8070027418	Snow Removal - I	\$2,616.00
			Vendor Total:	\$2,616.00
COWHEY, ERIKA K		10.0.1201.332.00.0000.00 Check #: 8070027419	TRAVEL/MEETING EXPENSES	\$34.84
			Vendor Total:	\$34.84
CRISIS PREVENTION INSTITUTE	28625	10.0.2210.310.14.0000.00 Check #: 8070027420	Improv of Instruction - Membership Dues - NG	\$200.00
			Vendor Total:	\$200.00
CUSHING, JEANNE M.		10.0.1201.400.00.0000.00 Check #: 8070027421	Supplies and Materials - I	\$37.45
			Vendor Total:	\$37.45
ENGIE RESOURCES LLC		10.0.2540.460.00.0000.00 Check #: 8070027422	Electric-I	\$11,931.68

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1185

01/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2540.460.02.0000.00 Check #: 8070027422	Electric - PP	\$2,982.92
			Vendor Total:	\$14,914.60
GANDER PUBLISHING		10.0.2210.400.14.0000.00 Check #: 8070027423	Improv of Instr-supplies	\$431.96
			Vendor Total:	\$431.96
GARVEY'S OFFICE PRODUCTS	96215	10.0.2210.491.14.0000.00 Check #: 8070027424	PD Supplies	\$75.60
		10.0.2540.400.00.0000.00 Check #: 8070027424	Physical Plant supplies - I	\$563.35
		10.0.2540.400.02.0000.00 Check #: 8070027424	Supplies - PP	\$96.27
			Vendor Total:	\$735.22
HD SUPPLY FORMERLY HOME DEPOT PRO		10.0.2540.400.02.0000.00 Check #: 8070027425	Supplies - PP	\$184.80
			Vendor Total:	\$184.80
LAFFERTY, KRISTA R		10.0.2150.332.00.0000.00 Check #: 8070027426	Speech services - I - non grant travel	\$37.87
			Vendor Total:	\$37.87
NCS PEARSON		10.0.2150.400.00.0000.00 Check #: 8070027427	Speech-supplies-I	\$138.80
			Vendor Total:	\$138.80
NET56		12.0.2660.300.12.0000.99 Check #: 8070027428	Data management	\$595.00
			Vendor Total:	\$595.00
OCCHINO, MEGAN L				

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1185

01/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2140.332.00.0000.00 Check #: 8070027429	IN-DISTRICT TRAVEL	\$31.49
			Vendor Total:	\$31.49
OLENICZAK, ERIN		10.0.2130.300.00.0000.00 Check #: 8070027430	Health SVC – Contracted OT for sub coverage	\$5,700.00
			Vendor Total:	\$5,700.00
PIKES SYSTEMS, INC.		10.0.2540.400.00.0000.00 Check #: 8070027431	Physical Plant supplies – I	\$463.19
		10.0.2540.400.02.0000.00 Check #: 8070027431	Supplies – PP	\$115.80
			Vendor Total:	\$578.99
PREMISTAR-NORTH		10.0.2540.324.02.0000.00 Check #: 8070027432	HVAC-PP	\$7,608.20
			Vendor Total:	\$7,608.20
RELIANCE STANDARD LIFE INSURANCE		10.0.1201.234.00.0000.00 Check #: 8070027433	LTD Insurance	\$3,820.75
			Vendor Total:	\$3,820.75
SCHOLASTIC BOOKS		10.0.1201.400.00.0000.00 Check #: 8070027434	Supplies and Materials – I	\$136.49
			Vendor Total:	\$136.49
SPECIALNEEDSTOYS.COM		10.0.1201.400.00.0000.00 Check #: 8070027435	Supplies and Materials – I	\$439.00
			Vendor Total:	\$439.00
TANK IT EASY		10.0.2540.300.02.0000.00 Check #: 8070027436	Physical Plant – contracted svc – PP	\$162.00

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1185

01/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total: \$162.00
VERIZON WIRELESS	15386	10.0.2410.340.00.0000.00 Check #: 8070027437	Princ Office--phone-I	\$3.50
				Vendor Total: \$3.50
VISION SERVICE PLAN (IL)	100260	10.0.2321.225.07.0000.00 Check #: 8070027438	Vision Insurance - M	\$212.74
				Vendor Total: \$212.74
				Grand Total: \$42,329.10

End of Report

**NILES TOWNSHIP DISTRICT FOR SPECIAL EDUCATION (NTDSE)
BILLS PAYABLE – EFFECTIVE March 19, 2025**

The following amounts reflect totals from February 1, 2025, through
February 28, 2025

Instructional Expenditures	Fund 00	\$36,663.40
Physical Plant	Fund 02	\$9,383.53
Fee for Service	Fund 04	\$13,776.83
Membership	Fund 07	\$4,164.98
Technical/Prof Development	Fund 08	\$1,955.88
Medicaid	Fund 12	\$79,160.45
Improvement of Instruction	Fund 14	\$4,784.71
Operations & Maintenance	Fund 20	\$2,112.50
	TOTAL	\$152,002.28

The undersigned hereby certify that the amount shown above is a true and correct list of bills payable, approved, and ordered paid by the Governing Board, School District #807, Cook County at a meeting duly called and held on, March 19, 2025, in the amount of **\$152,002.28**

President

Secretary

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1186

02/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
AGUILA, TIMOTHY N		10.0.1201.332.00.0000.00 Check #: 8070027439	TRAVEL/MEETING EXPENSES	\$127.12
			Vendor Total:	\$127.12
BESETZNY, JEANNE O		10.0.1201.332.00.0000.00 Check #: 8070027440	TRAVEL/MEETING EXPENSES	\$32.91
			Vendor Total:	\$32.91
BLOOM, AJ D		10.0.1201.332.00.0000.00 Check #: 8070027441	TRAVEL/MEETING EXPENSES	\$70.77
			Vendor Total:	\$70.77
COLLARD, MARA L		10.0.1201.332.00.0000.00 Check #: 8070027442	TRAVEL/MEETING EXPENSES	\$34.02
			Vendor Total:	\$34.02
COWHEY, ERIKA K		10.0.1201.332.00.0000.00 Check #: 8070027443	TRAVEL/MEETING EXPENSES	\$37.52
			Vendor Total:	\$37.52
CS2 DESIGN GROUP, LLC		60.0.2530.500.20.0000.12 Check #: 8070027444	CONSTRUCTION SERVICES - RENOVATION	\$980.00
			Vendor Total:	\$980.00
DIMARIA, MELODEE A		10.0.2130.332.00.0000.00 Check #: 8070027445	Health Svc-Travel-I	\$29.96
			Vendor Total:	\$29.96
DONOHUE, SIOBHAN L		10.0.2130.332.04.0000.00 Check #: 8070027446	Health Svcs. - Travel - FFS	\$28.56

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1186

02/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$28.56
ELAN FINANCIAL SERVICES*		10.0.2210.338.14.0000.00 Check #: 8070027447	Improv of Instructn-conf expenses	\$395.00
		10.0.2520.400.07.0000.00 Check #: 8070027447	Fiscal Services supplies - M	\$48.18
		10.0.2540.300.02.0000.00 Check #: 8070027447	Physical Plant - contracted svc - PP	\$160.95
		10.0.2540.400.00.0000.00 Check #: 8070027447	Physical Plant supplies - I	\$113.89
		10.0.2540.400.02.0000.00 Check #: 8070027447	Supplies - PP	\$96.28
		10.0.2540.404.02.0000.00 Check #: 8070027447	Supplies pool - PP	\$152.10
		10.0.2540.464.02.0000.00 Check #: 8070027447	Truck gas & Supplies - PP	\$180.65
		10.0.2540.500.02.0000.00 Check #: 8070027447	Physical Plant- Cap Outlay-PP	\$1,102.54
		10.0.2660.400.08.0000.00 Check #: 8070027447	Tech supplies-TPD	\$274.00
			Vendor Total:	\$2,523.59
ESLICK, LORI		10.0.2210.338.14.0000.00 Check #: 8070027448	Improv of Instructn-conf expenses	\$175.00
			Vendor Total:	\$175.00
GILL, JERIKA A		10.0.1201.230.00.0000.99 Check #: 8070027449	Non CBA Tuition reimbursement	\$150.00
			Vendor Total:	\$150.00
GRAYBAR FINANCIAL SERVICES, LLC		10.0.2410.340.00.0000.00 Check #: 8070027450	Princ Office-phone-I	\$1,945.12

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1186

02/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,945.12
GRINEN, CRYSTLE K		10.0.2130.332.00.0000.00 Check #: 8070027451	Health Svc-Travel-I	\$38.99
			Vendor Total:	\$38.99
GROOT, INC		10.0.2540.321.00.0000.00 Check #: 8070027452	Phys Plant-Sanitation Svc-I	\$546.92
		10.0.2540.321.02.0000.00 Check #: 8070027452	Phys Plant-Sanitation Svc-PP	\$136.73
			Vendor Total:	\$683.65
HAHN, KATHERINE A		10.0.2130.332.00.0000.00 Check #: 8070027453	Health Svc-Travel-I	\$102.24
			Vendor Total:	\$102.24
HASTINGS, ALICIA		10.0.2210.338.14.0000.00 Check #: 8070027454	Improv of Instructn-conf expenses	\$96.08
			Vendor Total:	\$96.08
KOWALSKI, RONALD J		10.0.1201.332.00.0000.00 Check #: 8070027455	TRAVEL/MEETING EXPENSES	\$106.82
			Vendor Total:	\$106.82
KULAGA, BRIAN M		10.0.1201.332.00.0000.00 Check #: 8070027456	TRAVEL/MEETING EXPENSES	\$73.64
			Vendor Total:	\$73.64
MAUPIN, COLLEEN W		10.0.1201.332.04.0000.00 Check #: 8070027457	Instructional - travel - FFS - non grant	\$24.08
			Vendor Total:	\$24.08

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1186

02/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
METAPHRASIS LANGUAGE & CULTURAL SOLUTION		10.0.1201.390.04.0000.00 Check #: 8070027458	Interpreter svc – FFS	\$164.00
			Vendor Total:	\$164.00
MIKOLAJCZYK, THOMAS		10.0.1201.332.00.0000.00 Check #: 8070027459	TRAVEL/MEETING EXPENSES	\$137.97
			Vendor Total:	\$137.97
O'GARA, DANIELLE L		10.0.2150.332.00.0000.00 Check #: 8070027460	Speech services – I – non grant travel	\$19.95
			Vendor Total:	\$19.95
O'MALLEY, KYLE A		10.0.2540.340.02.0000.00 Check #: 8070027461	Contracted communication vsc – PP	\$100.00
			Vendor Total:	\$100.00
OCCHINO, MEGAN L		10.0.2140.332.00.0000.00 Check #: 8070027462	IN-DISTRICT TRAVEL	\$26.60
			Vendor Total:	\$26.60
PERSAUD-ABAS, THERESA K		10.0.1201.230.00.0000.99 Check #: 8070027463	Non CBA Tuition reimbursement	\$150.00
			Vendor Total:	\$150.00
PMA LEASING, INC.		12.0.1201.326.12.0000.99 Check #: 8070027464	copiers	\$992.22
			Vendor Total:	\$992.22
PROCARE THERAPY INC		10.0.1201.300.00.0000.00 Check #: 8070027465	Instructional – contracted services	\$270.00

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1186

02/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$270.00
ROBBINS SCHWARTZ	86420	10.0.2311.318.07.0000.00 Check #: 8070027466	Legal Services - M	\$1,158.37
			Vendor Total:	\$1,158.37
RODRIGUEZ, MARIA CRISTINA		10.0.2130.332.00.0000.00 Check #: 8070027467	Health Svc-Travel-I	\$24.08
			Vendor Total:	\$24.08
ROSENBERG, RENEE		10.0.2150.300.04.0000.00 Check #: 8070027468	Contracted SLP services	\$7,560.00
			Vendor Total:	\$7,560.00
SAYERS		12.0.2660.300.12.0000.99 Check #: 8070027469	Data management	\$34,528.44
			Vendor Total:	\$34,528.44
SCANLON, SOPHIE A		10.0.2150.332.04.0000.00 Check #: 8070027470	FEE FOR SERVICES	\$29.05
			Vendor Total:	\$29.05
SENTINEL		12.0.2660.300.12.0000.99 Check #: 8070027471	Data management	\$690.00
			Vendor Total:	\$690.00
SMITHEREEN COMPANY	91750	10.0.2540.320.00.0000.00 Check #: 8070027472	Property Services-I	\$75.20
		10.0.2540.320.02.0000.00 Check #: 8070027472	Property Services-PP	\$18.80
			Vendor Total:	\$94.00

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1186

02/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
STAPLES		10.0.1201.400.00.0000.00 Check #: 8070027473	Supplies and Materials – I	\$149.99
		10.0.2540.400.00.0000.00 Check #: 8070027473	Physical Plant supplies – I	\$187.24
		10.0.2540.400.02.0000.00 Check #: 8070027473	Supplies – PP	\$280.86
			Vendor Total:	\$618.09
STEPHAN-FEINSOT, LESLEY D		10.0.2150.332.00.0000.00 Check #: 8070027474	Speech services – I – non grant travel	\$18.20
			Vendor Total:	\$18.20
SWANSON, THOMAS		10.0.1201.332.00.0000.00 Check #: 8070027475	TRAVEL/MEETING EXPENSES	\$63.63
			Vendor Total:	\$63.63
VIETTI, KERI		10.0.2130.332.04.0000.00 Check #: 8070027476	Health Svcs. – Travel – FFS	\$78.61
			Vendor Total:	\$78.61
VILLAGE OF MORTON GROVE*		10.0.2540.370.00.0000.00 Check #: 8070027477	Water / Sewer – I	\$408.00
		10.0.2540.370.02.0000.00 Check #: 8070027477	Water / Sewer – PP	\$102.00
			Vendor Total:	\$510.00
WELLS FARGO VENDOR FINANCIAL SER, LLC		12.0.1201.326.12.0000.99 Check #: 8070027478	copiers	\$361.84
			Vendor Total:	\$361.84
WOODLAKE TECHNOLOGIES INC				

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1186

02/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		12.0.1201.400.12.0000.68 Check #: 8070027479	Medicaid Supplies-MCD-D68	\$3,232.00
			Vendor Total:	\$3,232.00
			Grand Total:	\$58,087.12

End of Report

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1200

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
ARJO INC		10.0.2540.300.02.0000.11 Check #: 8070027489	Phys Plant – contracted svc – PP – pool	\$3,951.06
			Vendor Total:	\$3,951.06
AT&T	15376	10.0.2660.300.08.0000.00 Check #: 8070027490	Tech–contracted svc–TPD	\$41.88
			Vendor Total:	\$41.88
CANASTRA, REBECCA		10.0.1201.332.00.0000.00 Check #: 8070027491	TRAVEL/MEETING EXPENSES	\$73.22
			Vendor Total:	\$73.22
CARDMEMBER SERVICES	16971	10.0.1201.435.00.0000.00 Check #: 8070027492	Fieldtrips and outings–i	\$275.86
		10.0.2210.300.14.0000.00 Check #: 8070027492	GOOGLE TEST	\$350.00
		10.0.2210.338.14.0000.00 Check #: 8070027492	Improv of Instructn–conf expenses	\$1,575.00
		10.0.2311.300.07.0000.00 Check #: 8070027492	Board services– contracted svcs. M	\$1,429.00
		10.0.2311.490.07.0000.00 Check #: 8070027492	Board Svcs – misc supplies – M	\$63.78
			Vendor Total:	\$3,693.64
CHANDANI, HEERA		10.0.2150.300.04.0000.00 Check #: 8070027493	Contracted SLP services	\$4,725.00
			Vendor Total:	\$4,725.00
CHATTERBOX SPEECH THERAPY, LLC		10.0.2150.300.00.0000.00 Check #: 8070027494	Speech contracted services – I	\$1,265.00
			Vendor Total:	\$1,265.00

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1200

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
CHICAGO TRIBUNE	25752	10.0.3700.350.04.0000.00 Check #: 8070027495	Non-public-advert-FFS	\$11.45
			Vendor Total:	\$11.45
CHRISTIE, NICOLE M		10.0.1201.332.04.0000.00 Check #: 8070027496	Instructional - travel - FFS - non grant	\$21.56
			Vendor Total:	\$21.56
CITI CARDS		10.0.1201.400.00.0000.00 Check #: 8070027497	Supplies and Materials - I	\$822.37
		10.0.2150.400.00.0000.00 Check #: 8070027497	Speech-supplies-I	\$53.52
		10.0.2210.400.14.0000.00 Check #: 8070027497	Improv of Instr-supplies	\$115.98
		10.0.2210.491.14.0000.00 Check #: 8070027497	PD Supplies	\$292.65
		10.0.2311.490.07.0000.00 Check #: 8070027497	Board Svcs - misc supplies - M	\$49.95
		10.0.2410.400.00.0000.00 Check #: 8070027497	Principal Office-supplies-I	\$50.14
		10.0.2520.400.00.0000.00 Check #: 8070027497	Business Office supplies - I	\$76.77
		10.0.2520.400.07.0000.00 Check #: 8070027497	Fiscal Services supplies - M	\$15.70
		10.0.2540.400.00.0000.00 Check #: 8070027497	Physical Plant supplies - I	\$45.51
		10.0.2540.400.02.0000.00 Check #: 8070027497	Supplies - PP	\$122.85
		10.0.2660.400.00.0000.00 Check #: 8070027497	Tech supplies - I	\$260.02
		12.0.1201.400.12.0000.68 Check #: 8070027497	Medicaid Supplies-MCD-D68	\$130.19

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1200

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		12.0.1201.400.12.0000.71 Check #: 8070027497	AT Device – MCD – D71	\$36.45
		12.0.1201.400.12.0000.73 Check #: 8070027497	Instructional Supplies – MCD – D73	\$33.85
		12.0.1201.400.12.0000.99 Check #: 8070027497	Instructional supplies	\$912.25
			Vendor Total:	\$3,018.20
CITY WIDE POOL AND SPA, INC		12.0.2540.300.12.0000.11 Check #: 8070027498	Pool-Contracted services-MCD	\$1,623.00
			Vendor Total:	\$1,623.00
CONTOUR LANDSCAPING, INC.		10.0.2540.323.00.0000.00 Check #: 8070027499	Snow Removal – I	\$2,357.00
			Vendor Total:	\$2,357.00
CRUZ, JULIENNE		10.0.1201.332.00.0000.00 Check #: 8070027500	TRAVEL/MEETING EXPENSES	\$81.47
			Vendor Total:	\$81.47
CUSTOM PRINT GRAPHICS		10.0.1201.435.00.0000.00 Check #: 8070027501	Fieldtrips and outings-I	\$2,163.50
			Vendor Total:	\$2,163.50
DUPAGE FEDERATION		10.0.1201.390.04.0000.00 Check #: 8070027502	Interpreter svc – FFS	\$997.53
			Vendor Total:	\$997.53
EFAX CORPORATION		10.0.2410.340.00.0000.00 Check #: 8070027503	Princ Office-phone-I	\$41.81
			Vendor Total:	\$41.81
EMBRACE EDUCATION	93352			

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1200

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.1201.300.07.0000.00 Check #: 8070027504	Instructional contracted svc - M - non grant	\$1,400.00
			Vendor Total:	\$1,400.00
FOLLIARD (NORA), BRIDGET M		10.0.2150.332.00.0000.00 Check #: 8070027505	Speech services - I - non grant travel	\$29.75
			Vendor Total:	\$29.75
GANDER PUBLISHING		12.0.1201.400.12.0000.69 Check #: 8070027506	D69 Supplies - MCD	\$431.96
			Vendor Total:	\$431.96
GARVEY'S OFFICE PRODUCTS	96215	10.0.2410.400.00.0000.00 Check #: 8070027507	Principal Office-supplies-I	\$85.05
		10.0.2540.400.00.0000.00 Check #: 8070027507	Physical Plant supplies - I	\$439.89
		10.0.2630.404.00.0000.00 Check #: 8070027507	Supplies-Paper-I	\$375.20
			Vendor Total:	\$900.14
HAMLINK, SUSAN M		10.0.1201.332.00.0000.00 Check #: 8070027508	TRAVEL/MEETING EXPENSES	\$85.40
			Vendor Total:	\$85.40
IMAGETEC		12.0.1201.326.12.0000.99 Check #: 8070027509	copiers	\$3,934.88
			Vendor Total:	\$3,934.88
KINGSWAY HOME HEALTH SERVICES INC		10.0.2130.314.00.0000.00 Check #: 8070027510	Contracted 1:1 nurse	\$2,268.75
			Vendor Total:	\$2,268.75
MATEK, DEBORAH, DR.				

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1200

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		12.0.2140.300.12.0000.99 Check #: 8070027511	Contracted psych svc	\$3,781.25
			Vendor Total:	\$3,781.25
MEREDITH, MEGAN E		10.0.2140.332.04.0000.00 Check #: 8070027512	Psych services - FFS - travel	\$42.35
			Vendor Total:	\$42.35
NCS PEARSON		10.0.2130.404.00.0000.00 Check #: 8070027513	OT Supplies	\$474.44
		10.0.2150.400.00.0000.00 Check #: 8070027513	Speech-supplies-I	\$1,814.08
			Vendor Total:	\$2,288.52
NICOR GAS	14840	10.0.2540.460.02.0000.00 Check #: 8070027514	Electric - PP	\$408.65
		12.0.2540.460.12.0000.99 Check #: 8070027514	Utility - Electric	\$1,634.59
			Vendor Total:	\$2,043.24
PARK, BOSUNG C		10.0.2210.338.14.0000.00 Check #: 8070027515	Improv of Instructn-conf expenses	\$45.00
			Vendor Total:	\$45.00
PROCARE THERAPY INC		10.0.1201.300.00.0000.00 Check #: 8070027516	Instructional - contracted services	\$585.00
			Vendor Total:	\$585.00
QUADIENT FINANCE USA, INC.		10.0.2410.341.00.0000.00 Check #: 8070027517	Postage-I	\$500.00
			Vendor Total:	\$500.00
QUADIENT LEASING USA, INC				

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1200

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2410.341.00.0000.00 Check #: 8070027518	Postage-I	\$475.38
			Vendor Total:	\$475.38
SENIOR, ALEX R		10.0.1201.332.00.0000.00 Check #: 8070027519	TRAVEL/MEETING EXPENSES	\$130.48
			Vendor Total:	\$130.48
SpectrumVoIP		12.0.2410.340.12.0000.00 Check #: 8070027520	Phone lease and warranty-MC	\$511.04
			Vendor Total:	\$511.04
TIMPE, SYDNEY J		10.0.2150.332.00.0000.00 Check #: 8070027521	Speech services - I - non grant travel	\$8.31
			Vendor Total:	\$8.31
WEX HEALTH, INC.		10.0.1201.225.00.0000.00 Check #: 8070027522	Flex Manangement	\$95.00
			Vendor Total:	\$95.00
WYMA, JESSICA		10.0.1201.332.04.0000.00 Check #: 8070027523	Instructional - travel - FFS - non grant	\$94.64
			Vendor Total:	\$94.64
			Grand Total:	\$43,716.41

End of Report

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1208

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
CONTOUR LANDSCAPING, INC.		10.0.2540.323.00.0000.00 Check #: 8070027532	Snow Removal - I	\$1,308.00
			Vendor Total:	\$1,308.00
CRUZ, JULIENNE		10.0.1201.332.00.0000.00 Check #: 8070027533	TRAVEL/MEETING EXPENSES	\$107.65
			Vendor Total:	\$107.65
CUSHING CO		60.0.2530.543.20.0000.13 Check #: 8070027534	Architect/ Prof Svc Phase 4	\$1,132.50
			Vendor Total:	\$1,132.50
ENGIE RESOURCES LLC		10.0.2540.460.02.0000.00 Check #: 8070027535	Electric - PP	\$2,386.30
		12.0.2540.460.12.0000.99 Check #: 8070027535	Utility - Electric	\$9,545.19
			Vendor Total:	\$11,931.49
FUMO, LIANNA		10.0.2130.310.00.0000.00 Check #: 8070027536	Contracted PT	\$8,010.00
			Vendor Total:	\$8,010.00
GARVEY'S OFFICE PRODUCTS	96215	10.0.1201.435.00.0000.00 Check #: 8070027537	Fieldtrips and outings-I	\$181.08
		10.0.2540.400.00.0000.00 Check #: 8070027537	Physical Plant supplies - I	\$199.95
			Vendor Total:	\$381.03
GHA TECHNOLOGIES INC		10.0.2660.300.08.0000.00 Check #: 8070027538	Tech-contracted svc-TPD	\$1,640.00

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1208

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		12.0.2660.300.12.0000.99 Check #: 8070027538	Data management	\$14,094.08
			Vendor Total:	\$15,734.08
GILL, JERIKA A		10.0.1201.230.00.0000.99 Check #: 8070027539	Non CBA Tuition reimbursement	\$36.00
			Vendor Total:	\$36.00
ILLINOIS ASBO		10.0.2210.338.14.0000.00 Check #: 8070027540	Improv of Instructn-conf expenses	\$890.00
			Vendor Total:	\$890.00
IMAGETEC		10.0.2630.405.00.0000.00 Check #: 8070027541	Supplies-toner and ink jet-I	\$1,961.60
			Vendor Total:	\$1,961.60
MEREDITH, MEGAN E		10.0.2140.332.00.0000.00 Check #: 8070027542	IN-DISTRICT TRAVEL	\$29.15
			Vendor Total:	\$29.15
MORRIS, HANNAH		10.0.2130.332.00.0000.00 Check #: 8070027543	Health Svc-Travel-I	\$22.12
			Vendor Total:	\$22.12
PERSAUD-ABAS, THERESA K		10.0.1201.230.00.0000.99 Check #: 8070027544	Non CBA Tuition reimbursement	\$36.00
			Vendor Total:	\$36.00
PIKES SYSTEMS, INC.		10.0.2540.400.00.0000.00 Check #: 8070027545	Physical Plant supplies - I	\$221.49
		10.0.2540.400.02.0000.00 Check #: 8070027545	Supplies - PP	\$128.76

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1208

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$350.25
PROCARE THERAPY INC		10.0.1201.300.00.0000.00 Check #: 8070027546	Instructional – contracted services	\$742.50
			Vendor Total:	\$742.50
RELIANCE STANDARD LIFE INSURANCE		10.0.1201.234.00.0000.00 Check #: 8070027547	LTD Insurance	\$3,837.90
			Vendor Total:	\$3,837.90
RYCHENER-HOBSON, MARLY		10.0.1201.332.00.0000.00 Check #: 8070027548	TRAVEL/MEETING EXPENSES	\$44.10
			Vendor Total:	\$44.10
SONOVA USA INC	86542	12.0.1201.400.12.0000.68 Check #: 8070027549	Medicaid Supplies–MCD–D68	\$2,031.73
			Vendor Total:	\$2,031.73
SPECIALNEEDSTOYS.COM		10.0.1201.400.00.0000.00 Check #: 8070027550	Supplies and Materials – I	\$25.00
			Vendor Total:	\$25.00
TODAYS CLASSROOM		12.0.1201.400.12.0000.99 Check #: 8070027551	Instructional supplies	\$655.49
			Vendor Total:	\$655.49
VERIZON WIRELESS	15386	10.0.2410.340.00.0000.00 Check #: 8070027552	Princ Office–phone–I	\$3.50
			Vendor Total:	\$3.50
VILLAGE OF MORTON GROVE*				

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1208

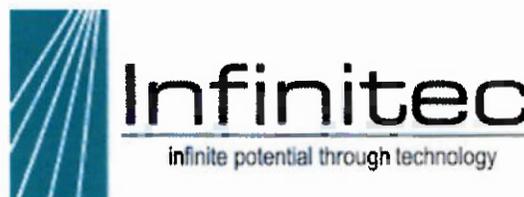
02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2540.400.02.0000.00 Check #: 807002753	Supplies - PP	\$55.00
			Vendor Total:	\$55.00
WIELGUS-HAGERTY, AMANDA S		10.0.2140.332.00.0000.00 Check #: 807002754	IN-DISTRICT TRAVEL	\$23.66
			Vendor Total:	\$23.66
			Grand Total:	\$49,348.75

End of Report

To: Illinois Directors of Special Education
From: Peggy Childs, Executive Vice President
Richard Brown, Executive Director
Jenn Skalitzky, Membership Relations
Date: February 7, 2025
RE: Infinitec FY26 Agreement for Services



We are inviting you to participate in **INFINITEC** services. Educational leaders face challenges in providing more services with fewer resources. Infinitec is committed to assisting you in overcoming these challenges by furnishing comprehensive resources tailored for both you and your personnel. The array of services provided by INFINITEC includes cutting-edge assistive and instructional technology services, coupled with dedicated technical support, information dissemination, and access to an advanced online classroom. The state-of-the-art services extend to encompass:

- **At your fingertips, Professional Learning options** that can be easily grouped by topic and pushed out for use with **licensed & classified staff**. The PD even addresses issues like **Ethics** requirements.
- **1000 online presentations for credit** addressing topics such as autism, communication, paraprofessional, reading, and writing. We incorporated **300 new presentations** this year into the online classroom, covering requested and current topics.
- On-demand training utilizing the **administrative Learning Management System, Engage**, allows administrators to easily track their staff's progress in completing assigned training.
- The addition of **automated Learning Path Templates**, addressing mandated topics, para training, etc., streamlined the use of ENGAGE.
- Members add their own customized content via **Private Content**.
- Introduction of **BADGING**, beginning with **ASD**, soon-to-follow **RBT**, and others.
- Infinitec expands its online paraprofessional offerings to include Assistive Technology, Behavior, Executive Function, Google Classroom, and AAC. With unmatched quality and affordability, our Paraprofessional Learning program sets the standard, offering a value that is hard to replicate.
- Infinitec sponsors prominent **National Speakers** requested by members.
- The **Infinitec Coalition's Professional Learning Networks**, fostering collaborative problem-solving, resource sharing, idea exchange, and joint projects among Assistive Technology practitioners hold immeasurable value among its members.
- Infinitec is dedicated to more than just offering pre-packaged services; our commitment lies in evolving our services in response to the identified needs of the field and our members.
- Infinitec delivers **customer-responsive services**, not just products.

Infinitec strives to maintain current rates however, rising costs and the expansion of services necessitate an adjustment in FY26 rates, which aligns with the Consumer Price Index (CPI). The updated fee will be **\$0.76 per student**, with a minimum charge of **\$1,395** and a maximum cap of **\$48,950**. * (maximum applies to school districts and individual cooperatives with a total student enrollment of up to 75,000 students). This fee is based per child (PreK through 21 years old) enrolled in each district. This count will be based on the prior year's Fall Housing Report submitted to ISBE. Additionally, Infinitec actively pursues fund development and grant opportunities to help offset costs, enabling the delivery of affordable and high-quality services.

We look forward to another year of outstanding professional learning and further strengthening the Illinois assistive and educational technology services provided to all students.

If you have any questions or need Engage training, please contact Jenn Skalitzky, jskalitzky@ucpnet.org.

We appreciate your continued participation in Infinitec.

JS 12/26/24



INFINITEC FY26 LETTER of AGREEMENT

By APRIL 25, 2025, please review and complete the information requested.

Please return the following:

1. signed copy of Agreement Pages 1 thru 4

2. District Info Sheet (last page)

to membership@ucpnet.org or fax to 708.444.4204, attention Jenn Skalitzky

Please call with questions 708-444-8460 x265

Infinitec Assistive Technology Coalition Letter of Agreement July 1, 2025 to June 30, 2026

This agreement is made between UCP Seguin of Greater Chicago – Infinitec (“Infinitec”), and:

Please Print ORGANIZATION Name

ORGANIZATION Address

City, State

Zip Code

Director of Special Education

Email Address

Phone Number

Infinitec Responsibilities

Infinitec will provide the following services to Organization:

Information and Expertise Resources

- Access to Infinitec website (<http://www.myinfinitec.org>) which will be available 24 hours a day/7 days a week
- Networking opportunities with other assistive technology service providers
- Access to phone, email, and web-based technical assistance with

Infinitec Training Resources

- Provide access to Infinitec sponsored webinars and seminars
- Provide access to Video Training Programs streamed via the Infinitec website on priority topics including many of the state required trainings.
- Provide access to Engage Online Training Administration System
 - The ENGAGE Online Training Administration System from Infinitec engages the Organization's staff in online training enabling the Organization to assign or recommend presentations from the 1000+ myinfinitec.org Online Classroom. ENGAGE also allows the Organization to produce activity reports that help track the progress staff members are making on their assigned or recommended activities.
 - PRIVATE CONTENT: The Private Content feature offers Infinitec Coalition members and Organizations the ability to post their internally developed training modules, supporting documents, external links and related quizzes in the Infinitec Online Classroom, where they will be made available privately and exclusively to that Organization's staff

Equipment Resources

- Infinitec Assistive Technology Library
- Group Buy Offerings (i.e. discounts for volume purchases) for specific software/ equipment available annually (e.g. from April 15 through December 15)

ORGANIZATION Responsibilities

Organization agrees to:

- Work with the Infinitec representatives to contribute non-monetary resources to benefit the entire Infinitec program including but not limited to such items as PowerPoint™ presentations, video training presenters, Sheets, Tip Sheets etc.
- Provide payment for access fees and services within 60 days of billing.
- Identify Organization representative to participate in scheduled network trainings to coordinate the provision of services from Infinitec for their Organization

Both Parties agree to the following:

- Duration of Agreement. The term of this agreement shall be from beginning July 1, 2025 and extending through the end of the business day on June 30, 2026.
- Renewal of Agreement. This agreement may be renewed for additional one-year periods by providing written notification to Infinitec of intent to renew by end of April of each year. Renewal is subject to the following:
 - Payment-in-full of all membership and program service fees incurred within 60 days of the billing date.
 - Return of all equipment loaned on or before the return due date.
- Fees. The annual membership fee is equal to the amount of \$0.76 times each student enrolled in each organization. This count will be based on the previous Fall's annual district/cooperatives/private school student enrollment count form filed with the ISBE. The minimum fee assess will be \$1,395 and the maximum is \$48,950 with student enrollment not to exceed 75,000.
 - Collaboration/Training is provided as requested via an additional fee for service
 - Fees are charged for Coalition trainings hosted around the State.
 - Equipment rental fee of 5% per month of the replacement cost of the item borrowed and graduated fees beyond 3 months. Designated rental credit will be applied towards purchase of the equipment rented.
- Disclaimer: All information from Infinitec is provided "as-is," and all warranties, express or implied, are disclaimed (including but not limited to the disclaimer of any implied warranties of merchantability and fitness for a particular purpose). No advice or information, whether oral or written, obtained by district/cooperatives/private school from Infinitec shall create any warranty, representation, or guarantee not expressly stated in this Agreement. We do not provide legal advice nor enter into any attorney-client privilege.

- Limitation of Liability: Infinitec's liability under this Agreement is limited to the price paid by Organization for the services to be provided hereunder. In no event shall Infinitec be liable to Organization or any other person for any indirect, incidental, special, exemplary or consequential damages, including, but not limited to, lost profits, loss of business, personal injury or accidental damages suffered or incurred by Organization or any other person. The foregoing limitation also includes Organization's claims based on the claims of third parties.
- Both Parties shall comply with all laws, rules, and regulations pursuant to the Family Educational Rights and Privacy Act, 20 USC 1232g ("FERPA"). Organization acknowledges that certain information about Organization's students could be contained in records maintained by Infinitec and that this information can be confidential by reason of FERPA and related Organization policies. To the extent permitted by law, nothing contained herein shall be construed as precluding either party from releasing such information to the other so that each can perform its respective responsibilities. Infinitec shall comply with all other applicable federal and state laws and regulations regarding the confidential and secure treatment of Personally Identifiable Information and Personal Health Information. This includes, but is not limited to: Health Insurance Portability and Accountability Act ("HIPAA"); Protection of Pupil Rights Amendment ("PPRA"), Children's Online Privacy Protection Rule, 15 U.S.C. 6501-6505 ("COPPA"); Individuals with Disabilities Education Act, 20 U.S.C. 33 ("IDEA"); and the Illinois School Student Records Act, 105 ILCS 10/1, *et seq.*
- This Agreement shall be governed by the laws of Illinois.

Executed on the date last written below, by and between:

1. **Print Name of District/Cooperative Authorized Leader with Title:**

2. **Signature of District/Cooperative Authorized Leader** **Date**

Signature of UCP Seguin/Infinitec EVP **Date**



If a cooperative please complete the member district sheet

UCP Seguin/Infinitec FEIN #: **36-2894174**

District Information Form

Please list information for each district served by your agency.

This is helpful to ensure UCP/Infinitec knows which districts are eligible to participate in coalition activities. Secondly, the numbers of districts and schools are helpful for pursuing grants, etc.



Name of School District	School District Number (#)	Superintendent	Number of Schools
Golf School	67	Dr. Susan Coleman	2
Skokie School	68	Dr. Scott Grens	4
Skokie School	69	Dr. Margaret Clauson	3
Park View School	70	Dr. Matt Condon	1
Culver School	71	Dr. John Kosirog	1
Fairview South School	72	Dr. Cindy Whittaker	1
East Prairie School	73	Dr. Paul Goldberg	1
Skokie School	73.5	Dr. Zipporah Hightower	3
Lincolnwood School	74	Dr. David Russo	3

Department of Special Education (MC 147)
1040 West Harrison Street
Chicago, Illinois 60607-7133

MEMORANDUM OF UNDERSTANDING

Between

University of Illinois Chicago (UIC) - Special Education Department

And

Niles Township District for Special Education (NTDSE)

Effective Date: March 1, 2025

Term: February 28, 2028

I. Purpose

This Memorandum of Understanding (MOU) establishes a collaborative partnership between the University of Illinois Chicago's (UIC) Special Education Department and Niles Township District for Special Education (NTDSE) to implement the Joint Teacher Education Development (JTED) Apprenticeship Grant. This partnership aims to enhance the recruitment, preparation, and retention of special education teachers through high-quality training, mentorship, and field experience for teacher apprentices.

II. Responsibilities of UIC Special Education Department

UIC agrees to:

1. Develop and implement a competency-based curriculum aligned with state licensure requirements and JTED Apprenticeship Grant objectives.
2. Lead the processes for recruiting, selecting, and orienting teacher apprentice candidates into the program.
3. Provide instructional coursework and professional development opportunities for teacher apprentices recruited into the program.
4. Facilitate field experiences and student teaching placements within NTDSE-affiliated schools.
5. Offer mentorship support to teacher apprentices through faculty advisors and university supervisors.
6. Prepare school-based special education mentors to ensure teacher apprentices receive high-quality student teaching experiences with state-required supervision.
7. Collect and analyze program data to assess the effectiveness of training and make necessary improvements.
8. Collaborate with NTDSE to ensure program alignment with district needs and policies.

III. Responsibilities of Niles Township District of Special Education (NTDSE)

NTDSE agrees to:

1. Assist with the recruitment of schools and facilitate contact with building representatives to ensure the requirements for school participation are met.
2. Provide district placements for teacher apprentices and candidates in alignment with the JTED Apprenticeship Grant.
3. Assign experienced mentor teachers to support teacher candidates in their field experiences.
4. Facilitate professional development and training opportunities for mentor teachers and teacher apprentices.
5. Offer feedback and assessment on teacher candidates' progress and effectiveness.
6. Work collaboratively with UIC to refine program components and ensure successful implementation.

Support program evaluation efforts by providing data and insights on program effectiveness.

IV. Joint Responsibilities

Both parties agree to:

1. Regularly communicate and hold meetings to evaluate program progress and address challenges.
2. Ensure compliance with all applicable federal, state, and local laws governing teacher preparation and certification.
3. Support the sustainability of the JTED Apprenticeship Grant through joint efforts in funding opportunities and resource allocation.
4. Maintain confidentiality of any student or personnel information exchanged as part of this partnership.

V. Funding and Resource Allocation

Both parties acknowledge that funding for this initiative is provided through the JTED Apprenticeship Grant. Any additional financial commitments or resource allocations must be mutually agreed upon in writing.

VI. Termination Clause

Either party may terminate this MOU with 60 days' written notice. In the event of termination, both parties will collaborate to ensure minimal disruption to program participants.

VII. Amendment Clause

This MOU may be amended by mutual written agreement of both parties.

VIII. Signatures

By signing below, the authorized representatives of UIC and NTDSE agree to the terms and conditions outlined in this MOU.

University of Illinois Chicago - Special Education Department

Signature: Daniel Maggin

Name: Daniel Maggin

Title: Department Chair of Special Education

Date: 2-18-25

Niles Township District for Special Education (NTDSE)

Signature: Tara Kendrick

Name: Tara Kendrick

Title: Executive Director

Date: 2/18/2025

Niles Township District for Special Education #807

Fund Balances

Fiscal Year: 2024-2025

Month: January
 Year: 2025
 Fund Type:

Include Cash Balance
 FY End Report

Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance
10	EDUCATIONAL	\$7,220,848.32	\$13,721,232.55	(\$11,360,691.80)	(\$322,162.22)	\$9,259,226.85
12	MEDICAID	\$4,810,859.66	\$1,541,856.47	(\$516,270.40)	\$0.00	\$5,836,445.73
20	OPERATIONS & MAINTENANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
30	DEBT SERVICE	(\$322,162.22)	\$341,300.00	(\$341,300.00)	\$322,162.22	\$0.00
40	TRANSPORTATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60	CAPITAL PROJECTS	\$2,111,015.33	\$0.00	(\$266,458.72)	\$0.00	\$1,844,556.61
70	WORKING CASH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
99	STUDENT ACTIVITIES	\$17,455.32	\$11,346.98	(\$3,091.55)	\$0.00	\$25,710.75
Grand Total:		\$13,838,016.41	\$15,615,736.00	(\$12,487,812.47)	\$0.00	\$16,965,939.94

End of Report

Niles Township District for Special Education #807
Statement of Revenues, Expenditures and Fund Balance
For the Period Ending January 31, 2025

Cash General Fund Balance as of July 1, 2024		\$	7,220,848
Revenues:			
LOCAL			
From Member Districts	\$	9,055,325	
From Non-Member Districts	\$	3,824,990	
Other Grants / Donations	\$	23,029	
Interest	\$	156,192	
Purchased Services	\$	121,038	
ESY	\$	-	
Medicaid FB Transfer	\$	-	
STATE			
Evidence Based Funding	\$	506,256	
Special Ed Transportation	\$	30,203	
FEDERAL ESSER	\$	4,200	
DCEO	\$	-	
TOTAL REVENUE	\$	13,721,233	
Expenditures:	\$	11,360,692	
All funds			
TOTAL EXPENDITURES		\$	11,360,692
Excess of Revenue over Expenditures		\$	2,360,541
TRANSFER TO FUND 30		\$	(322,162)
General Fund Balance as of January 31, 2025		\$	9,259,227 *

* Fund 10 balance noted above as of 1-31-2025 does not include \$5,836,446 in obligated Medicaid funds or \$1,844,557 in Fund 60 which is committed for construction only.

Niles Township District for Special Education #807

Fund Balances

Fiscal Year: 2024-2025

Month: February
Year: 2025
Fund Type:

Include Cash Balance
 FY End Report

<u>Fund</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expense</u>	<u>Transfers</u>	<u>Fund Balance</u>
10	EDUCATIONAL	\$7,220,848.32	\$13,832,918.12	(\$13,153,326.38)	(\$322,162.22)	\$7,578,277.84
12	MEDICAID	\$4,810,859.66	\$1,545,146.16	(\$595,916.87)	\$0.00	\$5,760,088.95
20	OPERATIONS & MAINTENANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
30	DEBT SERVICE	(\$322,162.22)	\$341,300.00	(\$341,300.00)	\$322,162.22	\$0.00
40	TRANSPORTATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60	CAPITAL PROJECTS	\$2,111,015.33	\$50,000.00	(\$268,571.22)	\$0.00	\$1,892,444.11
70	WORKING CASH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
99	STUDENT ACTIVITIES	\$17,455.32	\$11,346.98	(\$3,091.55)	\$0.00	\$25,710.75
Grand Total:		\$13,838,016.41	\$15,780,711.26	(\$14,362,206.02)	\$0.00	\$15,256,521.65

End of Report

Niles Township District for Special Education #807
 Statement of Revenues, Expenditures and Fund Balance
 For the Period Ending February 28, 2025

Cash General Fund Balance as of July 1, 2024 \$ 7,220,848

Revenues:

LOCAL			
	From Member Districts	\$	9,055,325
	From Non-Member Districts	\$	3,824,990
	Other Grants / Donations	\$	23,029
	Interest	\$	182,752
	Purchased Services	\$	121,788
	ESY	\$	-
	Medicaid FB Transfer	\$	-
STATE			
	Evidence Based Funding	\$	590,632
	Special Ed Transportation	\$	30,203
FEDERAL ESSER		\$	4,200
	DCEO	\$	-
TOTAL REVENUE		\$	13,832,918

Expenditures: \$ 13,153,326
 All funds

TOTAL EXPENDITURES \$ 13,153,326

Excess of Revenue over Expenditures \$ 679,592

TRANSFER TO FUND 30 \$ (322,162)

General Fund Balance as of January 31, 2025 \$ 7,578,278 *

* Fund 10 balance noted above as of 2-28-2025 does not include \$5,760,089 in obligated Medicaid funds or \$1,892,444 in Fund 60 which is committed for construction only.



NTDSE
Empowering All To Achieve

Niles Township District for Special Education #807
Cook County Districts 67, 68, 69, 70, 71, 72, 73, 73.5, 74

March 14, 2025

To: Governing Board

From: Tarin Kendrick

Re: FY2026 Staffing Proposal

Attached are the following documents that we will review at the Governing Board Meeting on Wednesday, March 19, 2025.

1. FY2026 NTDSE Projections Rationale
2. FY2026 Staffing Projections
3. FY2026 Instructional Classrooms
4. Student Historical Enrollment
5. Historical # of Classrooms at NTDSE

These documents will assist us in the discussion of NTDSE's future planning needs regarding space and staffing for the 2025-2026 school year.

Thank you.

NTDSE Staff Projections

2025-2026

1

Position	FTE Increase or Decrease	Rationale
Adaptive PE	.5	Increase number of NTDSE classrooms and Districts increased their purchase amount.
Buildings and Grounds	1.0	Tentative based on new location.
Business Manager	1.0	Heather Lane will train under Kathy Gavin.
Coach/Interventionist	1.1	Increase number of NTDSE classrooms and Districts increased their purchase amount.
IEP Facilitator	1	Considering this option to reduce administrators.
Music Therapist	.4	Increase number of NTDSE classrooms and Districts increased their purchase amount.
Occupational Therapist	2	Increase number of NTDSE classrooms and Districts increased their purchase amount.
Paraprofessionals	7	Increase in the number of NTDSE classrooms.
Secretary / Data Support	.4	Increase .4- This gives us the ability to hire a 1.0 individual to support data and new location.
Speech Pathologist	3	Increase number of NTDSE classrooms and Districts increased their purchase amount. This is for speech and assistive technology.
Teachers	7	Increase the number of NTDSE classrooms and float teachers. We have 2 ALPs supporting classrooms.

NTDSE STAFFING PROJECTIONS FOR 2025-2026

HISTORICAL

	NTDSE	District(s)	Out-of-District	Non-Public	Total	Projected to hire for FY25	2025	2024	2023	2022	2021
	FTE	FTE	FTE	FTE	Total	Budget	FTE	FTE	FTE	FTE	FTE
Adaptive PE	3.8	0.7	0	0	4.5	4.5	4	3	3	3	2
Art Specialist	1	0.4	0	0	1.4	1.4	1	0	0	0	0
Assistive Technology Coordinator	0.5	0.5	0	0	1	1	1.5	1.3	1	1	1
Audiologist (Contract)							0	0.1	0	0	0
Behavior Support Specialist /Intern for Coaches	0	0	0	0	0	0	1	1	2	0	0
Buildings and Grounds	6.6	0	0	0	6.6	6.6	5.6	5.6	5.6	4	4
*Business Manager	2	0	0	0	2	2	1	1	1	1	1
Clinical Psychiatrist (Contract)	0.2	0	0	0	0.2	0.2	0.2	0.2	0.2	0.2	
Clinical Psychologist (Contract)	0.2	0	0	0	0.2	0.2	0.2	0.2	0.2	0.2	0.2
Coach/Interventionist	6.3	2.5	0.5	0	9.3	10	8.9	7.8	7	7.4	7
Coordinator	4	0	0	0	4	4	4	4	3.5	3	3
Deaf & Hard of Hearing Itinerant	2.8	1	0	0	3.8	3.8	3.8	4	4	4	4
Director of Special Education	0.8	0	0	0	0.8	0.8	0.8	0.8	0.8	0.8	0.8
Director of Technology	1	0	0	0	1	1	1	1	1	1	1
Executive Director	1	0	0	0	1	1	1	1	1	1	1
Human Resources Coordinator	0.8	0	0	0	0.80	0.8	0.8	0	0	0	0
IEP Facilitators	1	0	0	0	1	1	0				
Interpreter (sign-language)	1	0	0	0	1	1	1	3	2	1	0
Mental Health Supports (School Psychologists, Social Workers, School Counselor)	10.8	0	0	0	10.8	10.8	11.8	10.1	8	8	7
Music Therapist	4.5	1.9	0	0	6.4	6.4	6	5	4	4	4
Network Manager	1	0	0	0	1	1	1	1	1	1	1
Occupational Therapists	8.8	6.5	1.5	0	16.8	17	15.8	15.6	14	12.4	11.6
Occupational Therapist Assistant	1	0	0	0	1	1	1	0	0	0	0
Paraprofessionals (Includes Signing Aides, Student Teachers, Crisis RBT's)	140	1	0	0	141	141	134	125	110	95	79
Physical Therapist Assistant	1	0	0	0	1	1	1	1	1	1	1
Physical Therapists	1.8	1.3	0.5	0	3.6	3.6	3.7	3.4	3.4	3	2.7
Principal	2	0	0	0	2	2	1	1	1	1	1
School Nurse	3	0.1	0	0	3.1	3	3.6	2.8	2.4	2	2
Secretary (Molloy, NTDSE, Exec. Dir, Bus Off., Data)	7	0	0	0	7	7	6.4	6.6	6.6	6.6	6.6
Special Ed. Supervisors	0.8	0	0	0.2	1	1	1	1	1	1	1
Speech Pathologists	13.8	1.2	0	1.8	16.8	17	14	12	12	11	10.6
Teachers (includes PBA, FLOAT, ALP's)	58.4	1	0	0	59.4	59.4	52.4	48.4	41.4	40.4	40
Vision Itinerant/Orientation & Mobility	2.3	0.9	0.3	0	3.5	4	4	5	4	3	2
Total FTE	289.2	19	2.8	2	313.0	314.5	292.5	271.9	242.1	217	194.5

ANTICIPATED INSTRUCTIONAL CLASSROOMS					
Classroom	Grades	# of Students	Teacher	New/Existing	Notes
100 ABLE	K-2	5	Bajkowski (ALP)	New	New as of March 2025
101 CLASS	K-2	6	Russel		
102 ABLE	K-2	7	Drase		
103 CLASS	1-3	6	Londberg		
104 CLASS	K-2	6	Gillespie		
201 CLASS	K-2	6	Sheehy		
202 CLASS	K-2	6	Pasko		
203 LIFE	2-4	5	O'Connor		
204 LIFE	ECE/K	6	Younan		
301 CLASS	1-3	6	Persaud-Abas		
302 CLASS	6-7	6	Egan		
303 CLASS	4-5	6	Smith		
304 ABLE	3-5	4	Dahm		
400 CLASS	1-3	6	Bryant	New	New as of Oct. 2024
401 CLASS	8-9	6	Hay		
402 CLASS	8-11	6	Hincapie		
403 CLASS	12+	7	Wyack		
404 ABLE	6-8	8	Thorsen		
405 CLASS	7-9	7	George		
406 CLASS	6-8	7	Zubeck		
500 CLASS	8-9	6	TBD	New	New as of Aug. 2025
501 LIFE	12+	6	Splitgerber		
502 LIFE	11-12+	7	Grumisch		
503 LIFE	7-11	7	Nakawatase-Robinson		
504 LIFE	5-7	5	Park-Simpson		
TBD	4-5	7	TBD	New	New as of Aug. 2025
TBD	8-9	6	TBD	New	New as of Aug. 2025
TBD	4-5	7	TBD	New	New as of Aug. 2025
TOTAL		173	28		
TOTAL MOLLOY		135	22		
TOTAL MOLLOY WEST		38	6		
GOLF	6-8	7	Kubichan	Existing	
HIGHLAND	K-2	8	Woolard	Existing	
HIGHLAND	3-5	4	Perez	Existing	
OOJH	6-8	7	Oline	Existing	
OOJH	6-8	9	Lapidus	Existing	
OOJH	6-8	6	Kim	New	New as of Feb. 2025

ANTICIPATED INSTRUCTIONAL CLASSROOMS					
Classroom	Grades	# of Students	Teacher	New/Existing	Notes
EDISON	3-5	2	Dekker	Existing	Transition Room
LINCOLN	6-8	8	Dexl	Existing	
PARK VIEW	K-2	4	Ratliff	Existing	
PARK VIEW	3-5	9	Thanas	Existing	
CULVER	1-4	4	TBD	New	New as of Aug. 2025
FAIRVIEW	K-2	6	Condrey	Existing	
FAIRVIEW	3-5	7	Rossman	Existing	
EAST PRAIRIE	K-2	5	DiMaria	Existing	
EAST PRAIRIE	3-5	8	Sarno	Existing	
MEYER	ECE	10	Sanfilippo	Existing	AM / PM
MEYER	K	5	Silberman	Existing	
MIDDLETON	1-3	5	Johanson	Existing	
MIDDLETON	3-5	4	Olfaro (ALP)	New	New as of Aug. 2025
TODD HALL	ECE	8	Weinketz	Existing	AM / PM
TODD HALL	K-2	6	Todd Hall	Existing	
RUTLEDGE HALL	3-5	9	Hicks	Existing	
LINCOLN HALL	6-8	10	Pekler	Existing	
NILES WEST	HS	6	Kowaluck	Existing	
TOTAL		164		25	
ANTICIPATED ENROLLMENT					
		337			
ADDITIONAL TEACHERS					
			Float/ELL (3.0)		
			PBA (.4)		
			District Purchase (1.0)		
			Community Based Instructor (1.0)		
TOTAL				5.4	
TOTAL TEACHERS				58.4	

NTDSE ENROLLMENT

	D67	D68	D69	D70	D71	D72	D73	D73.5	D74	NON	TOTAL
Sept. 2020	12	39	8	34	9	13	10	30	34	50	
June 2021	14	41	8	34	10	16	9	33	36	50	
2021 CHANGE	2	2	0	0	1	3	-1	3	2	0	
Sept. 20201	13	42	9	35	12	18	9	35	37	47	
June 2022	16	52	19	37	13	18	8	41	48	48	
2021 CHANGE	3	10	10	2	1	0	-1	6	11	1	
Sept. 2022	25	53	20	35	16	15	7	40	47	45	
June 2023	25	67	19	37	15	15	9	51	49	45	
2023 CHANGE	0	14	-1	2	-1	0	2	11	2	0	
*Sept. 2023	20	57	35	35	12	21	10	35	40	46	
June 2024	21	63	36	36	12	23	11	38	47	47	
2024 CHANGE	1	6	1	1	0	2	1	3	7	1	
Sept. 2024	20	74	35	35	12	25	11	44	38	43	
June 2025											
2025 CHANGE											
Sept. 2025										47	
June 2026											
2026 CHANGE											

*SEPT 23 DECREASED SECTIONS OF EARLY CHILDHOOD. WE WENT FROM 5 SATELLITE TEACHERS TO 2. WE HAVE CONSISTENTLY HAD ONE SECTION AT MOLLOY.

Sept. 2020 - Sept. 2024

5 years- NTDSE enrollment increased by 46% (removing non member students)

5 years- NTDSE enrollment increased by 33% (including non-member students)

DISTRICT 6TH DAY TOTAL ENROLLMENT

	D67	D68	D69	D70	D71	D72	D73	D73.5	D74	TOTAL
2019-2020	708.5	1692	1603	852	584	745.5	479	1033	1192	8889
2020-2021	690	1649	1585	818	571	747.5	467	1023.5	1193.5	8744.5
2021-2022	662.5	1576	1589	811.5	581	715	475	1014	1175	8599
2022-2023	647	1574	1668	814.5	593	691.5	512.5	1005	1137	8642.5
2023-2024	620	1633.5	1677	806	592	698	485	989	1145.5	8646
2024-2025	607	1660.5	1681	804.5	598	669.5	491	987.5	1142.5	8641.5

FY20 - FY25

6 years- Total Member District enrollment decreased by 3%

NTDSE CLASSROOMS

	FY 2021 (June)	FY 2022 (June)	FY 2023 (June)	FY 2024 (June)	FY 2025 (March 25)	FY 2026
Molloy	17 (101)	18 (128)	20 (145)	22 (156)	24	28 (6 will go to Molloy West)
Satellite	20 (150)	22 (172)	22 (187)	21 (159)	23	25
Total	37	40	42	43	47	53



NTDSE
Empowering All To Achieve

Niles Township District for Special Education #807
Cook County Districts 67, 68, 69, 70, 71, 72, 73, 73.5, 74

February 14, 2025

To: Governing Board

From: Tarin Kendrick

Re: NTDSE Space Study Timeline

Attached is the timeline for the NTDSE Space Study beginning January 2024 through February 2025.

NTDSE SPACE STUDY TIMELINE

- **JANUARY - JUNE 2024:**
 - Shared Molloy space concerns with Superintendents and the NTDSE Governing Board.
 - For the first time in almost two decades, we had to turn away district placements in NTDSE programs.
 - A Superintendent working group met in June 2024. Impact data was shared and the recommendation from the group was to continue to move forward with exploring options for space.
 - SB 3606 passed- equalized private and public school funding. This means districts will see reimbursement in FY26 for students who attended Molloy in FY25.

- **OCTOBER - DECEMBER 2024:**
 - NTDSE district enrollment continues to increase.
 - Space issues are limiting who we can accept into the programs.
 - Oct. 2024- The Village of Morton Grove shared potential space locations for NTDSE programming. Locations were not optimal (industrial park, busy street, office space).
 - Nov. 2024- Tarin & Kathy participated in a Teams Call with ISBE to provide input on the data collection/reimbursement process for SB3606.
 - Nov. 2024- Tarin made contact with All Saints (formerly St. Martha's) Business Director and discussed two locations: St. Marthas and St. Isaac Jogues.
 - Nov. 18, 2024- The NTDSE team toured St. Martha's School with a team from St. Martha's and business representatives from the Archdiocese.
 - Nov. 25, 2024- NTDSE Architects (ARCON) and Engineers (CS2) toured St. Martha's school building.
 - ARCON and CS2 are working on a proposal to bring the building up to code.
 - ROE is scheduled to visit later this month.
 - Dec. 1, 2024- Tarin made contact with the Archdiocese requesting a financial proposal to rent the space at St. Martha's.
 - The NTDSE team is working through the finances of acquiring an additional space or not acquiring the space and providing notice to non-member districts.
 - Reviewing non-member students and financial impact
 - If we choose to NOT accept non-member district students (44 current students) we need to let their districts know ASAP.
 - SB3606 reimbursement
 - Estimating with current tuition (inclusive of non-members)
 - Estimating tuition if we were to not take non-members (no additional building)

- **JANUARY 2025:**

- Received an initial proposal from the Archdiocese.
- The attorney reviewed the proposal.
- ARCON and ROE did a walk-through of All Saints.
- Waiting on the MUST do's from ARCON.
- Contacted the Archdiocese to determine which portions of the mandated renovations they will assume the costs.
- ROE confirmed what must be done to the building in order for NTDSE to obtain an occupancy permit.
- ARCON provided an estimate based on the ROE input. (Approximately \$2MIL in renovations).

- **FEBRUARY 2025**

- NTDSE Attorney drafted a counterproposal to the Archdiocese proposal
 - July 1, 2025- June 30, 2025
 - 10-year lease with the ability to terminate by giving 12 months' notice
 - Rent credit of \$800,000 amortized over term of the lease
 - Rent: Year 1 = \$7500, Increases by 20% in Year 2 and then by 2% in the following years. Year 10 = \$10,457
 - Exclusive use of space
- ARCON provided square footage details to assist with the proposal.
- Spoke with D219 Asst. Supt about space concerns and our ability to continue with OOD students.
- Completed the application for ISBE- Public Therapeutic Day School.
- Worked with ISBE on the reporting mechanism for the Purchased Care Review Board in order to receive reimbursement for students who attend Molloy.
- Attended a session to learn about the reimbursement process for Separate Public Day Schools according to Public Act 103-0644.
- Received another proposal from All Saints. Scheduled a meeting to meet and discuss.
- Met with NA and ARCON to review a potential renovation plan at All Saints.

- **March 2025**

- Received approval of our application to ISBE to be recognized as a Public Program to Serve Students with Disabilities under PA 103-0644 which allows the Molloy Education Center to be eligible for reimbursement.
- Met with All Saints to discuss the terms of the Agreement and questions that we have.
- Financial impact the rental of All Saints would have on NTDSE prepared by Kathy Gavin.
- Meet with other neighboring cooperative directors and business managers to review the reimbursement mechanism for PA 103-0644.

- **FUTURE DISCUSSIONS/TIMELINES:**

- Meet with Supts to discuss other space options



MOLLOY EDUCATION CENTER

2025-2026 School Year

NILES TOWNSHIP DISTRICT FOR SPECIAL EDUCATION

July 2025							
S	M	T	W	T	F	S	Total
		1	2	3	4	5	
6	7	8	9	10	11	12	
13	14	15	16	17	18	19	
20	21	22	23	24	25	26	
27	28	29	30	31			
Student Days							
Educator Days							

August 2025							
S	M	T	W	T	F	S	Total
					1	2	
3	4	5	6	7	8	9	
10	11	12	13	14	15	16	
17	18	19	20	21	22	23	
24	25	26	27	28	29	30	
31							
Student Days							4
Educator Days							7

September 2025							
S	M	T	W	T	F	S	Total
	1	2	3	4	5	6	
7	8	9	10	11	12	13	
14	15	16	17	18	19	20	
21	22	23	24	25	26	27	
28	29	30					
Student Days							21
Educator Days							21

October 2025							
S	M	T	W	T	F	S	Total
			1	2	3	4	
5	6	7	8	9	10	11	
12	13	14	15	16	17	18	
19	20	21	22	23	24	25	
26	27	28	29	30	31		
Student Days							21
Educator Days							22

November 2025							
S	M	T	W	T	F	S	Total
						1	
2	3	4	5	6	7	8	
9	10	11	12	13	14	15	
16	17	18	19	20	21	22	
23	24	25	26	27	28	29	
30							
Student Days							16
Educator Days							16

December 2025							
S	M	T	W	T	F	S	Total
	1	2	3	4	5	6	
7	8	9	10	11	12	13	
14	15	16	17	18	19	20	
21	22	23	24	25	26	27	
28	29	30	31				
Student Days							15
Educator Days							15

January 2026							
S	M	T	W	T	F	S	Total
				1	2	3	
4	5	6	7	8	9	10	
11	12	13	14	15	16	17	
18	19	20	21	22	23	24	
25	26	27	28	29	30	31	
Student Days							19
Educator Days							19

February 2026							
S	M	T	W	T	F	S	Total
1	2	3	4	5	6	7	
8	9	10	11	12	13	14	
15	16	17	18	19	20	21	
22	23	24	25	26	27	28	
Student Days							19
Educator Days							19

March 2026							
S	M	T	W	T	F	S	Total
1	2	3	4	5	6	7	
8	9	10	11	12	13	14	
15	16	17	18	19	20	21	
22	23	24	25	26	27	28	
29	30	31					
Student Days							19
Educator Days							20

April 2026							
S	M	T	W	T	F	S	Total
			1	2	3	4	
5	6	7	8	9	10	11	
12	13	14	15	16	17	18	
19	20	21	22	23	24	25	
26	27	28	29	30			
Student Days							19
Educator Days							19

May 2026							
S	M	T	W	T	F	S	Total
					1	2	
3	4	5	6	7	8	9	
10	11	12	13	14	15	16	
17	18	19	20	21	22	23	
24	25	26	27	28	29	30	
31							
Student Days							20
Educator Days							20

June 2026							
S	M	T	W	T	F	S	Total
	1	2	3	4	5	6	
7	8	9	10	11	12	13	
14	15	16	17	18	19	20	
21	22	23	24	25	26	27	
28	29	30					
Student Days							3
Educator Days							3

2025		2026		Students	Teachers
August 21	Institute Day	January 1-2	Winter Break	Attendance Days	176
August 22	Educator Plan Day	January 19	MLK Holiday- Non-Attendance	Institute Days	N/A
August 25	Institute Day	February 16	Non-Attendance Day	Educator Plan Day	N/A
August 26	First Day of School	March 10	Parent/Teacher Conf. 4:00-7:30	Total Attendance Days	176
September 1	Labor Day- Non Attendance	March 18	Parent/Teacher Conf. 4:00-7:30	Emergency Days	5
October 10	Institute Day	March 20	Institute Day	Total Attendance Days (including 5	
October 13	Indigenous People's Day- Non Attendance	March 30-31	Spring Break	emergency days	181
November 12	Parent/Teacher Conf. 4:00-7:30	April 1-3	Spring Break	First/Last Day of School	
November 20	Parent/Teacher Conf. 4:00-7:30	May 25	Memorial Day - Non Attendance	Institute Day -No students	
November 24-26	No School	June 3	Last Day of School	Educator Plan Day-No students	
November 27	Thanksgiving - Non Attendance	June 4-10	Emergency Days	Student/Staff Non-Attendance Day	
November 28	No School			PM Parent/Teacher Conferences	
Monday Student Dismissal Time - 1:45 P.M.				Emergency Days	

NTDSE ENROLLMENT DATA
FEBRUARY 28, 2025

STUDENTS	December	January	February
Molloy	171	161	159
Satellite	164	172	175
Total	335	333	334

NTDSE ENROLLMENT DATA BY DISTRICT

February 28, 2025

<u>DISTRICT</u>	<u>SATELLITE</u>	<u>PROJECT CLASS</u>	<u>LIFE SKILLS</u>	<u>PROJECT ABLE</u>	<u>CHANGE</u>	<u>TOTAL</u>	<u>Out-of-District Students</u>	<u>Out Placed Therapeutic Day Students</u>	<u>Private/Parochial Schools by District</u>
50			0			0	0		
62			2			2	2		
63		1				1	1		
64	1	3				4	4		
67	18	6	1		3	25		1	
68	36	26	7	6	2 / -4	75		5	26
69	3	9	2	7		21		1	21
70	22	10	1	4	1 / -1	37			6
71	5	4	4			13			9
72	19	5				24		1	17
73	8	2	1		-1	11			
73.5	27	11	2	5	1	45		2	
74	29	9	1	1		40		5	
84.5	1					1	1		
158			1			1	1		
207		5	3			8	8		
219	6	5	15			26	26		
TOTAL	175	96	40	23	7 / -6	334	43	15	79

Your Name	Who or what INSPIRED you this week?
Laura Frisch	Joy Chang inspired me this week with her passion for working with a student which I get to see weekly at a satellite school. She problem solves for this student and creates a positive learning experience, all with a smile.
Amanda Hagerty	Siobhan Donohoe -Her sensory and fine motor group surrounding Valentine's Day was Amazing! It made my whole week. The students loved doing all the activities.
Donna Smith	OT/PT Team I appreciate this group of amazing people so much and love knowing we will always be checking in and taking care of each other...in and out of school.
Nicole Wyack	Team 403 Paras: Quintin, Tiffany, and Rachel. These three individuals have shown support, patience, and generosity despite a difficult few weeks. I am truly grateful to have the best staff!
Karlee Soloko	Teachers have been incredibly flexible with ACCESS testing. Thank you for making room in your classrooms, rearranging your schedules, and generally supporting the effort. It can be slightly unnerving when you see the WIDA officer at your door, but we are all working together to get it done!
Erika Cowhey	Sara Lapidus, her amazing paras, and Diane Kim! I so enjoy our music therapy groups every week. Everyone in the class has jumped in to support students in creating their own ocean drums, keeping students on task, and encouraging a fun social environment. Michele is never afraid to sing and encourage the students to join in. Thank you all for your amazing work!
Nichole	Mary Kearney
Nichole Braun	Mike Sheehy
Becca Canastra	All the staff who had no water on Friday and still showed up to work with a smile on their faces.
Nicole Christie	Kristin Kowalcuzk and her team shifted to E learning because of the water main break. She organized some awesome groups on google meets. Also the music therapists! Some of their remote videos were played as a part of the groups and they were phenomenal!!
Grace Hay	My paras - Basit, Naila, and Gabriel - All of them work so well with the students. They all make sure that the students are happy and successful every single day. I am happy to have such an amazing team!
Grace Hay	Erin Oleniczak - Erin is such an amazing OT! She works so well with all of my students and is always offering amazing suggestions to best serve our students' needs.
Grace Hay	Andrea Christoforou - Andrea always comes into my classroom with a smile on her face. She has such a positive attitude and tries out new activities each week with all of my students.
Jennifer Londberg	Karlee Soloko for always having something hilarious to share!
Kelle Totsch	Jen King! She hit the ground running to support students right where they are at and guiding our goals for greater independence. Your energy is amazing Jen!