

**SPECIAL EDUCATION DISTRICT OF LAKE COUNTY**  
18160 W Gages Lake Road, Gages Lake, Illinois 60030-1819  
847-548-8470 Fax 847-548-8472 VP 224-207-8476  
[www.sedol.us](http://www.sedol.us)



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


TO: Executive Board Members  
FROM: Administration  
RE: Executive Board Meeting  
DATE: Thursday, August 24, 2023  
TIME: 9:30 AM  
LOCATION: SEDOL Office Bay Room

Page

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

- 1.1 Executive Board Officer - ACTION NEEDED (Dr. Donnan) 7 - 8  
Executive Board Policy 2:56 addresses the election of officers and states as follows:

*The Executive Board shall elect one of its members to serve as President and Vice President. The Superintendent shall serve as the Secretary. The term of office for the President shall be a two-year term. The Vice President shall also be a two-year term with the understanding that the Vice President shall become President. When possible, the office of President and Vice President shall be filled with one Superintendent and one Governing Board member. The rotation would continue every two years with the election of a Vice President every two years at the July organizational meeting.*

In accordance with policy, Vice President Lind will become Board President, and the Executive Board will need to elect a Governing Board Member to serve as Vice President for the next two years. [0256 Board Structure.pdf](#) 

Motion to Elect Vice President - VOICE VOTE

Move approval of the recommendation for Vice President.

**2. PLEDGE OF ALLEGIANCE (Ms. McHugh)**

**3. ACCEPTANCE OF AGENDA - ACTION NEEDED (Ms. McHugh)**

Motion to Accept the Agenda - VOICE VOTE  
Move the agenda be accepted as presented.

**4. CONSENT AGENDA - ACTION NEEDED (Ms. McHugh)**

Motion to Approved Consent Agenda - ROLL CALL VOTE  
Move approval of the consent agenda items and addendum, if included, as presented.

**Approval of Minutes**

9 - 17

Public and closed session minutes of the regular meeting of July 27, 2023.

**ADD MINUTES**

[July 27, 2023 Minutes](#) 

**Financial Matters**

18 - 53

Paid Accounts Payable:

[\\*^FY24 August Executive Board Meeting Summary.pdf](#) 

[\\*^Paid AP Check Register - Payroll Liabilities.pdf](#) 

[\\*^Paid AP Check Run 08-24-23.pdf](#) 

[\\*^Paid AP Check Run Over \\$8,000 08-24-23.pdf](#) 

[\\*^Paid AP Manual Checks 07-21,24,28,31-23.pdf](#) 

[\\*^Paid AP Manual Checks Over \\$8,000 07-21,24,28,31-23.pdf](#) 

[Treasurer's Report](#) 

**Personnel Matters**

54 - 58

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

[New Hires/Resignations/Vacancies](#) 

## 5. RECOGNITION (Dr. Donnan)

### 5.1 2022-23 Employee of the Year

## 6. PUBLIC COMMENT (Ms. McHugh)

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

1. Sign in at the meeting and complete the Public Comment Information Form.
2. Address the Board at the appropriate time as indicated on the agenda and when recognized by the Board President.
3. State your name and address for the record.
4. Comments should be limited to a maximum of five (5) minutes. The Board President may deny a person the opportunity to speak for more than 5 minutes. The President may also deny such opportunity to a person who has previously addressed the Board on the same subject.
5. Groups attending Board meetings are requested to appoint a spokesperson, if possible. The spokesperson should identify the group he/she represents and then briefly explain the concerns shared by the group. The Board President reserves the right to terminate a speaker's comments if they are repetitive or redundant.
6. Comments made during open session should not pertain to individual students or employees. Concerns regarding a specific student or employee should be presented in closed session.
7. The Board President or other presiding officer shall have the authority to terminate the remarks of any individual addressing the Board under public comment and to determine procedural matters regarding public comment not otherwise defined in Board policy.

## 7. OLD BUSINESS

## 8. NEW BUSINESS

### 8.1 e-Learning/Distance Learning Plan - INFORMATIONAL (Ms. Stieter)

59 - 60

Dr. Donnan will review the e-Learning/Distance Learning Plan with the Board. A notice will be posted/published of a public hearing scheduled for 9:00 a.m. on Thursday, September 21, 2023, in the Bay Room at the SEDOL Administration Building.

[e-Learning Plan- Draft](#) 

### 8.2 Return to School Update - INFORMATIONAL (Mr. Crowley/Ms.

Strieter)

SEDOL Administration will provide an update regarding the return to school and include current staffing needs.

8.3 Facilities Update - INFORMATIONAL (Ms. Peterson)

Ms. Peterson will provide an update the the FY23 summer projects and FY24 projects.

8.4 FY24 School to School Food Service Contract - ACTION NEEDED (Ms. Peterson)

Administration recommends the approval of the FY24 School to School Food Service Contract with Community Consolidated D46.

Motion to Approve Contract - ROLL CALL VOTE

Move approval of the FY24 School to School Food Service Contract with Community Consolidated D46 as presented.

8.5 Program Review Proposal - ACTION NEEDED (Dr. Donnan)

Administration request approval of the Program Review Quarterly Monitoring and Support Proposal from Exceptional Learning Solutions. Monitoring and support would be provided mainly onsite with a cost of \$85,850 (includes implementation supports, planning, and travel costs). The funds would come from restricted carryover ALOP funds. If approved, monitoring and support would begin October, 2023 and run through August, 2025.

Motion to Approve Proposal - ROLL CALL VOTE

Move approval of Exceptional Learning Solutions Program Review Quarterly Monitoring and Support Proposal as presented.

**9. CLOSED SESSION**

Motion to Enter into Closed Session - ROLL CALL VOTE

Move the Board enter into closed session to discuss:

1. The placement of individual students in special education programs and other matters relating to individual students

Motion to Return to Public Session - VOICE VOTE

Move the Board return to public session.

**10. OTHER BUSINESS**

10.1 Request for Non-Member District Placement - ACTION NEEDED (Dr. Donnan)

Lake Zurich D95 is requesting placement for one student at Laremont

School.

**Motion to Approve Request - ROLL CALL VOTE**

Move approval of the request by Lake Zurich D95 for placement at Laremont School as presented.

**10.2 Request for Non-Member District Placement - ACTION NEEDED (Dr. Donnan)**

Johnsburg D12 is requesting placement for one student at Gages Lake School.

**Motion to Approve Request - ROLL CALL VOTE**

Move approval of the request by Johnsburg D12 for placement at Gages Lake School.

**10.3 Request for Non-Member District Placement - ACTION NEEDED (Dr. Donnan)**

North Shore D112 is requesting placement for one student at Gages Lake School.

**Motion to Approve Request - ROLL CALL VOTE**

Move approval of the request by Lake Shore D112 for placement at Gages Lake School.

**11. PROGRAM/SCHOOL REPORTS - INFORMATIONAL (Dr. Donnan)**

**11.1 Evidence of Exceptional Service**

1. New staff orientation welcomed over 50 new staff to SEDOL this fall.
2. Millburn sensory room is ready for students! This was a grant request by two SEDOL OTs to the SEDOL Foundation.
3. Staff enjoyed a variety of professional development to prepare for students returning.
4. Students returned to SEDOL calendar based programs as well as some sector based classes for the fall.

**12. EXECUTIVE BOARD MEMBER COMMENTS (Ms. McHugh)**

**13. ADJOURNMENT - ACTION NEEDED (Ms. McHugh)**

**2023-24 Executive Board Meeting Schedule** *SEDOL Office Bay Room*

Thursday, September 21, 2023 – 9:30 a.m.

Thursday, October 26, 2023 – 9:30 a.m.

Thursday, November 9, 2023 – 9:30 a.m.

Thursday, December 14, 2023 – 9:30 a.m.

Thursday, January 25, 2024 – 9:30 a.m.

Thursday, February 15, 2024 – 9:30 a.m.

Thursday, March 21, 2024 – 9:30 a.m.

Thursday, April 4, 2024 – 9:30 a.m. *Special Meeting- Review Tentative Budget*

Thursday, April 25, 2024 – 9:30 a.m.

Thursday, May 23, 2024 – 9:30 a.m.

Thursday, June 27, 2024 – 9:30 a.m.

Thursday, July 25, 2024 – 9:30 a.m.

### **2023-24 Governing Board Meeting Schedule**

Wednesday, August 23, 2023 – 7:00 p.m. *6:30 p.m. Public Hearing - Budget*

Wednesday, December 6, 2023 – 7:00 p.m.

Wednesday, March 6, 2024 – 7:00 p.m.

Wednesday, June 5, 2024 – 7:00 p.m.

## **Executive Board Governance and Operations**

### **Executive Board Structure**

SEDOL shall be directed by an Executive Board consisting of nine members including: four Superintendents of SEDOL Member Districts and four members of the Governing Board and the Lake County Regional Superintendent of Schools. When appointing members to the SEDOL Executive Board, the Governing Board shall consider and assure adequate representation from school districts serving elementary and secondary age students and shall consider representation based upon geographical areas and size of districts. At no time shall any two Executive Board members be from the same district.

Terms for all Executive Board members shall be for two years except the Regional Superintendent of Schools whose term is continuous. The term of two Governing Board members and two Superintendents shall expire on alternate years to provide some consistency. The newly appointed members shall take office at the Executive Board meeting following the June Governing Board meeting.

A quorum shall consist of five members of the Executive Board. Each member shall have one vote.

### **Executive Board Nominating Committee**

The president of the Governing Board shall establish a nominating committee consisting of one member of the Governing Board, two members of the Executive Board, and the Superintendent of the Lake County Regional Office of Education. The nominating committee shall be established for the purpose of recommending appointments to the Executive Board. The committee shall make its recommendations known to all Member Districts thirty days prior to the June Governing Board meeting.

### **Executive Board Member Authority**

The Executive Board derives its authority from the Governing Board through the Governing Board's delegation of authorities.

As all powers of the Executive Board lie in its action as a group, individual Executive Board Members exercise their authority over the District affairs only as they vote to take action at a legal meeting of the Executive Board.

In other instances, an individual Executive Board member, including the president, shall have power only when the Executive Board, by vote, has delegated authority to him or her.

It shall be the policy of the Executive Board to make its members, Member Districts, SEDOL staff, and the public aware that only the Executive Board has authority to take official action.

### **Visits to Schools by Individual Executive Board Members**

Such visits shall be regarded as informal expressions of interest in school affairs and not as "inspections" or visit is for supervisory or administrative purposes. Official visits by Executive Board members will be carried on only under Executive Board authorization and with the full knowledge of staff, including the Superintendent, Principals, and other administrators.

LEGAL REF.: 5 ILCS 420/4A-106.  
10ILCS 5/2A-1.1.  
105 ILCS 5/8-1, 5/8-2, 5/8-3, 5/8-16, 5/8-17, 5/10-1, 5/10-5, 5/10-7, 5/10-8,  
5/10-13.1, 5/10-14, 5/10-16 and 5/17-1.

CROSS REF.:

DATE: August 24, 2004

REVIEWED: March 22, 2007; March 24, 2010; July 25, 2013

REVISED: March 22, 2007; March 24, 2010; July 25, 2013

**SPECIAL EDUCATION DISTRICT OF LAKE COUNTY**  
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**Valerie M. Donnan, Ed.D.**  
Superintendent

**Minutes**  
**SEDOL EXECUTIVE BOARD MEETING**  
**Thursday, July 27, 2023**

**Board Members Present:** Ms. Odie Pahl, Ms. Joanne Osmond, Ms. Carey McHugh, Dr. Lynn Glickman, and Dr. Donn Mendoza

**Board Members Late:** Dr. Scott Schwartz

**Board Members Absent:** Dr. Jason Lind and Dr. Michael Karner

**Staff Members Present:** Ms. Sara Martinez, Dr. Valerie Donnan, Dr. Laura Wojcik, Mr. Matthew Crowley, Ms. Suzana Peterson, and Ms. Traci Strieter

**Staff Members Late:**

**Guest:**

Page

**1. CALL TO ORDER - ROLL CALL (Ms. Pahl)**

The July meeting of the Executive Board is the annual organizational meeting. In accordance with Executive Board Policy 2:64, the SEDOL Superintendent will: (1) open the meeting; (2) administer the oath of office to new/re-elected members.

Superintendent Donnan administered the oath of office to the following Board Members who were approved by the Governing Board to serve a two-year term expiring in June 2025: Ms. Joanne Osmond, Governing Board Member from Lake Villa D41, Ms. Carey McHugh, Governing Board

Member from Wauconda D118, and Dr. Scott Schwartz, Superintendent from Gavin D37, who filled the superintendent vacancy created by Dr. Christine Sefcik stepping down. Dr. Jason Lind, Superintendent from Millburn D24 will take the oath at the August 24th meeting due to not being in attendance at this meeting.

**2. PLEDGE OF ALLEGIANCE (Ms. Pahl)**

**3. ACCEPTANCE OF AGENDA - ACTION NEEDED (Ms. Pahl)**

Consent Action

*Moved by:* Ms. Joanne Osmond

*Seconded by:* Dr. Donn Mendoza

**Aye** Ms. Odie Pahl, Ms. Joanne Osmond, Ms. Carey McHugh, Dr. Lynn Glickman, and Dr. Donn Mendoza

**Carried 5-0**

**4. CONSENT AGENDA - ACTION NEEDED (Ms. Pahl)**

Amended Consent Action

*Moved by:* Dr. Donn Mendoza

*Seconded by:* Dr. Lynn Glickman

**Aye** Ms. Odie Pahl, Ms. Joanne Osmond, Ms. Carey McHugh, Dr. Lynn Glickman, and Dr. Donn Mendoza

**Carried 5-0**

**4.1 Board Designations**

1. Appointment of Board Secretary
  - a. Dr. Valerie Donnan
2. Naming of Official Newspaper
  - a. The Daily Herald
3. Designation of Legal Counsel
  - a. Hodges, Loizzi, Eisenhammer, Rodick and Kohn

4. Designation of Bank Depository
  - a. Associated Bank, Libertyville Bank & Trust, and Illinois School District Liquid Asset Fund
5. Meeting Schedule-
  - a. 4th Thursday of the month at 9:30 a.m. unless a conflict; the complete meeting schedule is provided at end of this summary
6. Committee Appointments-
  - a. Personnel Committee
    - i. Ms. Carey McHugh, Chair
    - ii. Dr. Lynn Glickman
  - b. Finance Committee
    - i. Dr. Jason Lind, Chair
    - ii. Dr. Donn Mendoza
    - iii. Dr. Scott Schwartz
  - c. Policy Committee
    - i. Ms. Carey McHugh, Chair
    - ii. Ms. Joanne Osmond
    - iii. Dr. Michael Karner
  - d. Negotiations Committee
    - i. Ms. Joanne Osmond, Chair
    - ii. Dr. Lynn Glickman

### **Approval of Minutes**

Public and closed session minutes of the regular meeting of June 22, 2023 and the amended minutes from the May 25, 2023 regular meeting were approved.

[Minutes EB Jun 22.pdf](#) 

[Minutes EB May 25 AMENDED July 27 2023.pdf](#) 

[Minutes EB Jun 22 Closed.pdf](#) 

### **Financial Matters**

4.2 Paid Accounts Payable

33 - 73

[FY24 July Executive Board Meeting Summary.pdf](#) 

[Paid AP Check Register - Payroll Liabilities 06-30-23\\_0001.pdf](#)

 [Paid AP Check Register - Payroll Liabilities 07-14-](#)

[23\\_0001.pdf](#)  [Paid AP Check Run 07-27-23.pdf](#) 


[Paid AP Check Run Over \\$8,000 07-27-23.pdf](#) 

[Paid AP Manual Checks 06-15,21,28,30-23.pdf](#) 

[Paid AP Manual Checks Over \\$8,000 06-15,21,28,30-23.pdf](#) 

#### 4.3 **Treasurer's Report**

74 - 75

[\\*^Fund Balance Report through 06.30.2023 for July 2023 BOE meeting.pdf](#) 

#### **Personnel Matters**

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

[\\*^Personnel Recommendations and Vacancies July 27, 2023 \(1\).pdf](#) 

[Addendum to the July 27, 2023 Consent Agenda](#) 

#### **5. PUBLIC COMMENT (Ms. Pahl)**

There was no Public Comment.

#### **6. OLD BUSINESS**

##### 6.1 **Extended Agreement for IAES Services - ACTION NEEDED (Ms. Strieter)**

The Board approved a one-year extension of the agreement with Connections Day School to continue to provide the interim Alternative Educational Setting (IASE) for students requiring 45-day alternative setting and/or an extended case study evaluation in response to significant behavioral infractions in their home school.

Motion to Approve Extended Agreement (Roll Call Vote)

*Moved by:* Ms. Joanne Osmond

*Seconded by:* Dr. Donn Mendoza

**Aye** Ms. Odie Pahl, Ms. Joanne Osmond, Ms. Carey McHugh, Dr. Lynn Glickman, and Dr. Donn Mendoza

**Carried 5-0**

**7. NEW BUSINESS**

**7.1 Organizational Chart - ACTION NEEDED (Dr. Donnan) 82**

The Board approved the 2023-24 Organizational Chart as presented. The chart includes partial recommendations from the SEDOL Educational Learning Solutions’ Program Review.

[2023-24 SEDOL Organizational Chart- APPROVED.pdf](#) 

Motion to Approve Organizational Chart 82

*Moved by:* Ms. Carey McHugh

*Seconded by:* Dr. Lynn Glickman

**Aye** Ms. Odie Pahl, Ms. Joanne Osmond, Ms. Carey McHugh, Dr. Lynn Glickman, and Dr. Donn Mendoza

**Carried 5-0**

**7.2 Therapets Agreement - ACTION NEEDED (Ms. Peterson)**

The Board approved the 1-year agreement with Therapets. These services will be provided to students at Laremont School and a variety of SEDOL Sector classrooms. The SEDOL Foundation has donated \$40,176.00 to pay for the 2023-24 contract with Therapets.

Motion to Approve Agreement

*Moved by:* Ms. Carey McHugh

*Seconded by:* Ms. Joanne Osmond

**Aye** Ms. Odie Pahl, Ms. Joanne Osmond, Ms. Carey

McHugh, Dr. Lynn Glickman, and Dr. Donn  
Mendoza

**Carried 5-0**

7.3 **Return to School Discussion - INFORMATIONAL (Mr. Crowley)**

Mr. Crowley provided an overview of the current staffing. He noted the positions that have been filled and current vacancies and their impact on the requests for contractual services. SEDOL has been able to fill a variety of contractual requests fully, some partially and others they are unable to fill for this school year. All districts are aware of their contract request status.

**8. CLOSED SESSION**

Motion to Enter into Closed Session - ROLL CALL VOTE

*Moved by:* Ms. Carey McHugh

*Seconded by:* Ms. Joanne Osmond

**Aye** Ms. Odie Pahl, Ms. Joanne Osmond, Ms. Carey  
McHugh, Dr. Scott Schwartz, Dr. Lynn  
Glickman, and Dr. Donn Mendoza

**Carried 6-0**

The Board entered into closed session at 9:43 a.m. to discuss:

1. Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal.
2. The placement of individual students in special education programs and other matters relating to individual students.

Motion to Return to Public Session - VOICE VOTE

*Moved by:* Dr. Lynn Glickman

*Seconded by:* Ms. Joanne Osmond

**Aye** Ms. Odie Pahl, Ms. Joanne Osmond, Ms. Carey  
McHugh, Dr. Scott Schwartz, Dr. Lynn

Glickman, and Dr. Donn Mendoza

**Carried 6-0**

The Board returned to Open Session at 9:58 a.m.

**9. OTHER BUSINESS**

**9.1 Request for Non-Member District Placement - ACTION NEEDED (Dr. Donnan)**

Kildeer Countryside D96 requested placement for one student at John Powers Center in the DHH Program. The Board approved this request.

Motion to Approve Request - ROLL CALL VOTE

*Moved by:* Ms. Carey McHugh

*Seconded by:* Dr. Lynn Glickman

**Aye** Ms. Odie Pahl, Ms. Joanne Osmond, Ms. Carey McHugh, Dr. Scott Schwartz, Dr. Lynn Glickman, and Dr. Donn Mendoza

**Carried 6-0**

**9.2 Request for Non-Member District Placement - ACTION NEEDED (Dr. Donnan)**

North Shore School D112 requested placement for one student at Gages Lake School in the SAB Program. The Board approved this request.

Motion to Approve Request - ROLL CALL VOTE

*Moved by:* Ms. Joanne Osmond

*Seconded by:* Dr. Lynn Glickman

**Aye** Ms. Odie Pahl, Ms. Joanne Osmond, Ms. Carey McHugh, Dr. Scott Schwartz, Dr. Lynn Glickman, and Dr. Donn Mendoza

**Carried 6-0**

**9.3 Request for Non-Member District Placement - ACTION**

**NEEDED (Dr. Donnan)**

Leyden High School D212 requested placement for one student in the SEDOL Transition Program. The Board approved this request.

Motion to Approve Request - ROLL CALL VOTE

*Moved by:* Ms. Carey McHugh

*Seconded by:* Ms. Joanne Osmond

**Aye** Ms. Odie Pahl, Ms. Joanne Osmond, Ms. Carey McHugh, Dr. Scott Schwartz, Dr. Lynn Glickman, and Dr. Donn Mendoza

**Carried 6-0**

**10. PROGRAM/SCHOOL REPORTS - INFORMATIONAL (Dr. Donnan)**

**10.1 SEDOL Program Review**

83 - 186

Exceptional Learning Solutions (ELS) presented their recommendations from the SEDOL Program Review. Along with the recommendations, they provided feedback and positive praise for the changes they have seen already being implemented by SEDOL. The presentation included a twelve category breakdown and offered timeline suggestions for implementing these recommendations. They also reiterated that these recommendations were created through feedback they received from SEDOL stakeholders which include staff, parents, member districts, and active community partners.

Dr. Donnan spoke of her excitement moving forward with implementing many of the recommendations from ELS. She noted that teams will be being formed with all stakeholders welcome to join a Standards for Exceptional Services (SES) team. The various teams will begin to collaborate on ways to evaluate and make additional recommendations specific to SEDOL. She also noted that follow-up meetings regarding the

presentation of the Educational Learning Solutions' Program Review will be held as Q & A sessions for stakeholders in the near future.

[\\*Program Review Report.pdf](#) 

**11. EXECUTIVE BOARD MEMBER COMMENTS (Ms. Pahl)**

The Board thanked Dr. Donnan for initiating the program review completion and for all of those who participated.

**12. ADJOURNMENT - ACTION NEEDED (Ms. Pahl)**

*Moved by:* Ms. Joanne Osmond

*Seconded by:* Dr. Lynn Glickman

**Aye** Ms. Odie Pahl, Ms. Joanne Osmond, Ms. Carey McHugh, Dr. Scott Schwartz, Dr. Lynn Glickman, and Dr. Donn Mendoza

**Carried 6-0**

The meeting was adjourned at 11:26 a.m.

Respectfully submitted by,  
Sara Martinez  
Recording Secretary

Approved by:

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Ms. Odie Pahl  
Board President

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Dr. Valerie M. Donnan  
Board Secretary

<b>Board Meeting: 08/24/23</b>	
ACCOUNTS PAYABLE	\$1,488,574.90
PAYROLL LIABILITIES 07/31/23 Unavailable	
NET PAYROLL 07/31/23 Unavailable	
PAYROLL LIABILITIES 08/15/23	\$126,624.81
NET PAYROLL 08/15/23	\$157,785.61

**TOTAL**      \$1,772,985.32

# A/P Check Register

Printed: 8/14/2023 10:48 AM

Sedol

Check Date: 8/15/2023 to 8/15/2023

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
17165	AFLAC	99	08/15/2023	214456	17.94	0.00	17.94
4169	AIG RETIREMENT SERVICES 403B	97	08/15/2023	214457	300.00	0.00	300.00
2244	Equitable Advisors 403B	97	08/15/2023	214458	400.00	0.00	400.00
4173	HORACE MANN 403B	97	08/15/2023	214459	710.00	0.00	710.00
20025	HORACE MANN 403B ROTH	97	08/15/2023	214460	400.00	0.00	400.00
1720	HORACE MANN INSURANCE CO	99	08/15/2023	214461	185.01	0.00	185.01
17438	IL DEPT OF REVENUE	98	08/15/2023	214462	7,621.74	0.00	7,621.74
264	IMRF	99	08/15/2023	214463	9,010.96	0.00	9,010.96
421	IMRF - ADDL CONT	99	08/15/2023	214464	262.92	0.00	262.92
1894	LINCOLN INVESTMENTS 403B	97	08/15/2023	214465	1,225.00	0.00	1,225.00
1606	MARILYN O MARSHALL CHAPTER 13 TRUSTEE	97	08/15/2023	214466	425.00	0.00	425.00
395	SEDOL - FED TAXES	98	08/15/2023	214467	19,933.79	0.00	19,933.79
397	SEDOL - FICA TAXES	98	08/15/2023	214468	14,956.74	0.00	14,956.74
399	SEDOL - MED TAXES	98	08/15/2023	214469	3,212.32	0.00	3,212.32
461	SEDOL DENTAL	97	08/15/2023	214470	1,449.38	0.00	1,449.38
298	SEDOL HEALTH	97	08/15/2023	214471	47,403.57	0.00	47,403.57
463	SEDOL LIFE	97	08/15/2023	214473	375.58	0.00	375.58
1329	SEDOL LONG TERM CARE	97	08/15/2023	214474	263.60	0.00	263.60
1769	SEDOL LT & ST DISABILITY	97	08/15/2023	214475	572.99	0.00	572.99
462	SEDOL MEDICAL SPENDING	97	08/15/2023	214476	2,303.91	0.00	2,303.91
614	TEACHER RETIREMENT SYSTEM	97	08/15/2023	214477	11,599.22	0.00	11,599.22
18310	Teachers Health Insurance	97	08/15/2023	214478	1,915.22	0.00	1,915.22
17627	WISCONSIN DEPT OF REVENUE	98	08/15/2023	214479	2,079.92	0.00	2,079.92
<b>Report Totals</b>					<b>\$126,624.81</b>	<b>\$0.00</b>	<b>\$126,624.81</b>

# Paid Accounts Payable by Vendor

Printed: 8/15/2023 2:36 PM

Sedol

Expense on Date: 8/1/23 to 8/31/2023

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
<b>Ablenet Inc</b>									
1257236	115.1202.410.300	INNOVAT TECH/Jelly Beamer Transmitter (5)		8001	9133	08/24/2023	214481	725.00	115-1202-410-300
1257236	115.1202.410.300	INNOVAT TECH/Wireless Receiver (5)		8001	9133	08/24/2023	214481	600.00	115-1202-410-300
1257961	115.1202.410.300	ASSIST TECH/Big Step by Step (10)		8001	9139	08/24/2023	214481	2,200.00	115-1202-410-300
1257961	115.1202.410.300	ASSIST TECH/Little Step by Step (20)		8001	9139	08/24/2023	214481	4,400.00	115-1202-410-300
1257961	115.1202.410.300	ASSIST TECH/ITalk4		8001	9139	08/24/2023	214481	275.00	115-1202-410-300
1257961	115.1202.410.300	ASSIST TECH/Quicktalker 7 FeatherTouch		8001	9139	08/24/2023	214481	265.00	115-1202-410-300
1257961	115.1202.410.300	ASSIST TECH/Quicktalker 12 FeatherTouch		8001	9139	08/24/2023	214481	265.00	115-1202-410-300
1257961	115.1202.700.300	ASSIST TECH/SuperTalker (2)		8001	9139	08/24/2023	214481	1,000.00	115-1202-700-300
								<b>\$9,730.00</b>	<b>Payee Vendor Total</b>
<b>Ace Hardware</b>									
107182	200.2540.412.500	Cust#230021/Misc Bldg Suppl/GLS		8002	0	08/24/2023	214482	(28.42)	200-2540-412-500
107165	200.2540.412.500	Cust#230021/Misc Bldg Suppl/GLS		8002	0	08/24/2023	214482	51.81	200-2540-412-500
107087	200.2540.412.500	Cust#230021/Misc Bldg Suppl/GLS		8002	0	08/24/2023	214482	30.59	200-2540-412-500
								<b>\$53.98</b>	<b>Payee Vendor Total</b>
<b>Active Internet Technolog</b>									
55500	100.2225.310.900	Website Mngmt Sys/Mass Notify/Teacher-Parent C		8002	0	08/24/2023	214483	10,623.00	100-2225-310-900
								<b>\$10,623.00</b>	<b>Payee Vendor Total</b>
<b>Advocate Occupational Hea</b>									
847821	400.2559.310.999	Bus Driver Physical Exam/W Lavris		8002	0	08/24/2023	214484	85.00	400-2559-310-999
847821	400.2559.310.999	Bus Driver Physical Exam/J Wilt		8002	0	08/24/2023	214484	85.00	400-2559-310-999
847822	400.2559.310.999	Drug Screen Panel Non-Federal/W Lavris		8002	0	08/24/2023	214484	50.00	400-2559-310-999
847822	400.2559.310.999	Drug Screen Panel Non-Federal/J Wilt		8002	0	08/24/2023	214484	50.00	400-2559-310-999
								<b>\$270.00</b>	<b>Payee Vendor Total</b>
<b>Al Warren Oil Co Inc</b>									
W1583145400.163		Cust#C06788/Gasohol Unleaded/School Buses		8002		08/24/2023	214485	9,952.20	400-163
W1580811400.163		Cust#C06788/Gasohol Unleaded/School Buses		8002		08/24/2023	214485	11,657.80	400-163
W1579015400.163		Cust#C06788/Gasohol Unleaded/School Buses		8002		08/24/2023	214485	11,762.14	400-163
								<b>\$33,372.14</b>	<b>Payee Vendor Total</b>
<b>Allied Benefit Systems In</b>									
AUG23	100.480.056.300	Group #A13144/Consulting Fees		80423	0	08/04/2023	214424	4,500.00	100-493-056-300
								<b>\$4,500.00</b>	<b>Payee Vendor Total</b>
<b>Allied Benefit Systems LL</b>									
	100.480.056.300	Group #A13144/Cobra/JUL23		80423	0	08/04/2023	214425	156.40	100-493-056-300

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								<b>\$156.40</b>	<b>Payee Vendor Total</b>
<b>American Express</b>									
Card 42085100.1213.410.400		Crafter's Square Colorful Chunky Paint Brushes, 6		81123	9120	08/11/2023	214440	90.00	100-1213-410-400
Card 42085100.1213.410.400		Shipping for Paint Brush Sets / No Store PU		81123	9120	08/11/2023	214440	8.49	100-1213-410-400
Card 42085100.1213.410.400		Hook & Loop Coins: Adhesive Backed		81123	9119	08/11/2023	214440	200.00	100-1213-410-400
Card 42085100.1213.410.400		Hook & Loop Adhesive Backed Tape		81123	9119	08/11/2023	214440	288.00	100-1213-410-400
Card 42085100.1213.410.400		Shipping		81123	9119	08/11/2023	214440	14.90	100-1213-410-400
Card 42085100.1213.410.400		Hook & Loop Adhesive Backed Tape		81123	9119	08/11/2023	214440	140.00	100-1213-410-400
Card 42085100.1213.410.400		Elmer's All Purpose School Glue Sticks, Washable		81123	9094	08/11/2023	214440	156.40	100-1213-410-400
Card 42085100.1213.410.400		JOYIN 60 PCS Sidewalk Chalks Set with Squared		81123	9094	08/11/2023	214440	141.20	100-1213-410-400
Card 42085100.1213.410.400		Handy Art Little Masters Tempera Paints Set, 16 o		81123	9094	08/11/2023	214440	102.45	100-1213-410-400
Card 42085100.1213.410.400		BIC Glide Bold Retractable Ballpoint Pens, Bold P		81123	9094	08/11/2023	214440	111.50	100-1213-410-400
Card 42085100.1213.410.400		SHARPIE Permanent Markers, Fine Point, Black,		81123	9094	08/11/2023	214440	131.94	100-1213-410-400
Card 42085100.1213.410.400		Elmers Liquid School Glue, Slime Glue & Craft Gl		81123	9094	08/11/2023	214440	179.96	100-1213-410-400
Card 42085100.1213.410.400		Handy Art Little Masters Tempera Paints Set, 16 o		81123	9094	08/11/2023	214440	102.45	100-1213-410-400
Card 42085100.1213.410.400		Prang (Formerly Art Street) Construction Paper, 11		81123	9094	08/11/2023	214440	79.96	100-1213-410-400
Card 42085100.1213.410.400		Hook & Loop Adhesive Backed Tape		81123	9119	08/11/2023	214440	180.00	100-1213-410-400
Card 42085100.1213.410.400		Hook & Loop Coins: Adhesive Backed		81123	9119	08/11/2023	214440	180.00	100-1213-410-400
Card 42085100.1213.410.400		Hook & Loop Coins: Adhesive Backed		81123	9119	08/11/2023	214440	190.00	100-1213-410-400
Card 42085100.1213.410.400		Scribbles Paint & Roller Kit, Kid Safe, Permanent		81123	9094	08/11/2023	214440	130.90	100-1213-410-400
Card 42085100.1213.410.400		80 PCS EVA Foam Handicraft Sheets, Craft Foam		81123	9094	08/11/2023	214440	113.94	100-1213-410-400
Card 42085100.1213.410.400		30 Pieces Small Digital Kitchen Timers Magnetic C		81123	9094	08/11/2023	214440	140.97	100-1213-410-400
Card 42085100.1216.410.800		Sure Fresh Plastic Dry Food Storage Containers		81123	9043	08/11/2023	214440	60.00	100-1216-410-800
Card 42085100.1216.410.800		Translucent Plastic Pencil Box with Lid		81123	9043	08/11/2023	214440	60.00	100-1216-410-800
Card 42085100.1216.410.800		Crafters Square Cutting Pads		81123	9043	08/11/2023	214440	11.25	100-1216-410-800
Card 42085100.1216.410.800		Essentials White Plastic Dish Pans		81123	9043	08/11/2023	214440	40.00	100-1216-410-800
Card 42085100.1216.410.800		Multi-Purpose Slotted Plastic Storage Baskets		81123	9043	08/11/2023	214440	60.00	100-1216-410-800
Card 42085100.1216.410.800		Nestle Pure Life Water Bottles		81123	9043	08/11/2023	214440	15.00	100-1216-410-800
Card 42085100.1216.410.800		Plastic Flatware Storage Trays		81123	9043	08/11/2023	214440	45.00	100-1216-410-800
Card 42085100.1216.410.800		Solid Color Plastic Ramekin		81123	9043	08/11/2023	214440	30.00	100-1216-410-800
Card 42085100.1400.410.550		Shipping		81123	9087	08/11/2023	214440	5.00	100-1400-410-550
Card 42085100.2134.410.900		Carter kits		81123	9101	08/11/2023	214440	159.98	100-2134-410-900
Card 42085100.2134.410.900		Shipping		81123	9101	08/11/2023	214440	22.00	100-2134-410-900
42085100.2320.410.100		Walmart/Admin Cookout/071723		81123	0	08/11/2023	214440	65.90	100-2320-410-100
42085100.2320.410.100		Walmart/Admin Cookout/071723		81123	0	08/11/2023	214440	(17.08)	100-2320-410-100

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Card 42085100.2560.410.900		Noble Chemical QT-10 Quaternary Test Paper Dis		81123	9100	08/11/2023	214440	21.56	100-2560-410-900
Card 42085100.2560.410.900		AvaTemp 4 3/4" Digital Pocket Probe Thermomete		81123	9100	08/11/2023	214440	7.79	100-2560-410-900
Card 42085100.2560.410.900		Choice 12" x 10 3/4" Food Service Interfolded Po		81123	9100	08/11/2023	214440	458.80	100-2560-410-900
Card 42085100.2560.410.900		Choice Medium Weight White Wrapped Plastic Sp		81123	9100	08/11/2023	214440	153.92	100-2560-410-900
Card 42085100.2560.410.900		Genpak 10500 10 3/8" x 8 3/8" x 1 3/16" 5 Compa		81123	9100	08/11/2023	214440	390.00	100-2560-410-900
Card 42085100.2560.410.900		Shipping		81123	9100	08/11/2023	214440	202.75	100-2560-410-900
Card 42085100.2560.410.900		Taylor 5925NFS Classic 4 3/4" Tube Refrigerator		81123	9100	08/11/2023	214440	9.56	100-2560-410-900
Card 42085100.2560.410.900		Choice 13 1/2"x 24" Sports / Club Towel - 100/Pa		81123	9100	08/11/2023	214440	51.96	100-2560-410-900
Card 42085100.2560.410.900		SafeMitt 17" Flame Retardant Oven Mitts with Nec		81123	9100	08/11/2023	214440	35.96	100-2560-410-900
Card 42085100.2560.410.900		Noble Chemical Sani-512 1 Gallon / 128 oz. Conc		81123	9100	08/11/2023	214440	52.98	100-2560-410-900
Card 42085200.2540.412.500		Polymershapes/Cut Lines (54)		81123	0	08/11/2023	214440	4,873.05	200-2540-412-500
Card 42085200.2540.412.600		JustBrailleSigns/Signs (101)		81123	0	08/11/2023	214440	1,638.23	200-2540-412-600
Card 42085100.1213.410.400		SIMETUFY 360 Sheets 36 Multicolor Tissue Pape		81123	9094	08/11/2023	214440	119.85	100-1213-410-400
Card 42085100.1213.410.400		Upins 1000 Pcs Black Wiggle Googly Eyes with S		81123	9094	08/11/2023	214440	29.67	100-1213-410-400
Card 42085100.1213.410.400		Prang (Formerly Art Street) Construction Paper, 11		81123	9094	08/11/2023	214440	119.94	100-1213-410-400
Card 42085100.1216.410.800		Nesting Dustpans and Brushes		81123	9045	08/11/2023	214440	30.00	100-1216-410-800
Card 42085100.1216.410.800		Scrub Buddies Static Dusters		81123	9045	08/11/2023	214440	30.00	100-1216-410-800
Card 42085100.1216.410.800		Brillo Basics Multi Use Reusable Wipes		81123	9045	08/11/2023	214440	30.00	100-1216-410-800
Card 42085100.1216.410.800		Measuring Cup and Spoon Set		81123	9045	08/11/2023	214440	20.00	100-1216-410-800
Card 42085100.1216.410.800		Divided 3 Compartment Plastic Caddies		81123	9045	08/11/2023	214440	30.00	100-1216-410-800
Card 42085100.1216.410.800		4 Cup Plastic Measuring Cups		81123	9045	08/11/2023	214440	60.00	100-1216-410-800
Card 42085100.1400.410.550		ATTAINMENT BINS		81123	9087	08/11/2023	214440	105.21	100-1400-410-550
Card 42085100.1400.410.550		Attainment Bins Refund		81123	9087	08/11/2023	214440	(7.21)	100-1400-410-550
Card 42085100.2140.410.900		Riverside Insights/Score Access Key		81123	0	08/11/2023	214440	180.00	100-2140-410-900
Card 42085100.2153.410.900		Feather Squadron APD evaluation protocols (40)		81123	9051	08/11/2023	214440	1,000.00	100-2153-410-900
Card 42085100.2225.410.900		Wall Mount		81123	9092	08/11/2023	214440	107.99	100-2225-410-900
Card 42085100.2225.700.900		75 inch TV with Chromecast and Airplay (1)		81123	9092	08/11/2023	214440	1,198.00	100-2225-700-900
Card 42085100.2320.342.100		USPS/Postage for Retirement Bell		81123	0	08/11/2023	214440	9.55	100-2320-342-100
Card 41079100.2320.350.100		Indeed/1 Month Prof Subscrpt/072223-082123		81123	0	08/11/2023	214440	300.00	100-2320-350-100
Card 41079100.2320.350.100		Indeed/1 Month Standard Subscrpt/072223-08212		81123	0	08/11/2023	214440	120.00	100-2320-350-100
Card 41079100.2320.350.100		Indeed/JUL23 Sponsored Jobs		81123	0	08/11/2023	214440	139.42	100-2320-350-100
Card 41079100.2320.350.100		Indeed/JUL23 Sponsored Jobs		81123	0	08/11/2023	214440	505.42	100-2320-350-100
Card 41079100.2320.350.100		Indeed/JUL23 Sponsored Jobs		81123	0	08/11/2023	214440	501.56	100-2320-350-100
41079100.2320.350.100		Indeed/JUL23 Sponsored Jobs		81123	0	08/11/2023	214440	508.95	100-2320-350-100
41079100.2320.350.100		Indeed/JUL23 Sponsored Jobs		81123	0	08/11/2023	214440	519.98	100-2320-350-100

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Card 41079100.2320.350.100		Indeed/JUL23 Sponsored Jobs		81123	0	08/11/2023	214440	503.76	100-2320-350-100
Card 41061100.2320.410.100		The Vine/Lunch Mtg/070623		81123	0	08/11/2023	214440	80.57	100-2320-410-100
Card 41061100.2320.410.100		Somethings Brewing/LRM Planning Mtg/071723		81123	0	08/11/2023	214440	28.78	100-2320-410-100
Card 41061100.2320.410.100		Amazon/Superintendent SAT Supplies		81123	0	08/11/2023	214440	107.31	100-2320-410-100
Card 41061100.2320.410.100		Dunkin Donuts/Directors Mtg/071923		81123	0	08/11/2023	214440	16.04	100-2320-410-100
Card 41061100.2320.410.100		Amazon/Superintendent SAT Supplies		81123	0	08/11/2023	214440	110.72	100-2320-410-100
Card 42085100.2320.410.100		Target/Admin Cookout/071723		81123	0	08/11/2023	214440	18.92	100-2320-410-100
Card 42085115.1213.410.400		FHN ADULT SWING/LINEAR GLIDERS		81123	9124	08/11/2023	214440	487.00	115-1213-410-400
Card 42085115.1213.410.400		FHN ADULT SWING/Shipping		81123	9124	08/11/2023	214440	68.18	115-1213-410-400
Card 42085115.1213.700.400		FHN PLAYGRND/School Playgrnd Communicatio		81123	9061	08/11/2023	214440	1,740.00	115-1213-700-400
Card 41061159.2210.410.900		American Outfitters/T-shirts (650)		81123	0	08/11/2023	214440	3,545.00	159-2210-410-900
Card 4208200.2540.412.400		Ntnl Refrig & AC/Door Gasket		81123	0	08/11/2023	214440	352.52	200-2540-412-400
Card 4208200.2540.412.500		Polymershapes/Reimb Tax		81123	0	08/11/2023	214440	(313.89)	200-2540-412-500
Card 4208200.2540.700.100		Apex Controls/Valve Assembly (1)		81123	0	08/11/2023	214440	577.93	200-2540-700-100
								<b>\$24,117.84</b>	<b>Payee Vendor Total</b>
<b>American Time and Signal</b>									
869672	200.2540.412.500	Cust#:ILGL10/Guard Wire		8002		08/24/2023	214486	53.52	200-2540-412-500
								<b>\$53.52</b>	<b>Payee Vendor Total</b>
<b>AT&amp;T</b>									
062323-07200.2540.341.400		Acct#84756663727931/Phone Svc/FHN		80423	0	08/04/2023	214426	368.52	200-2540-341-400
								<b>\$368.52</b>	<b>Payee Vendor Total</b>
<b>B&amp;B Networks Inc</b>									
28330	200.2540.323.900	SO#6840/Onsite Labor/Paging & Interface unit		8002		08/24/2023	214487	1,320.00	200-2540-323-900
								<b>\$1,320.00</b>	<b>Payee Vendor Total</b>
<b>Balanced Environment</b>									
123744	200.2540.310.100	Job#8011021023/Part 4/Trees & Shrubs/AUG23		8002	0	08/24/2023	214488	712.50	200-2540-310-100
123744	200.2540.310.100	Job#8011021023/Part 3/General Lawn/AUG23		8002	0	08/24/2023	214488	1,710.00	200-2540-310-100
								<b>\$2,422.50</b>	<b>Payee Vendor Total</b>
<b>Blue Cross Blue Shield of</b>									
426908849100.480.056.300		Void Acct ID#4269034549/Claims & Admin Fees/J		81123	0	08/11/2023	214443	480,345.03	100-493-056-300
426908849100.480.056.300		Void Acct ID#4269034549/Claims & Admin Fees/J		8100	0	08/11/2023	214443	(480,345.03)	100-493-056-300
426908849100.480.056.300		Acct ID#4269034549/Claims & Admin Fees/JUL23		81123	0	08/11/2023	214455	614,404.96	100-493-056-300
								<b>\$614,404.96</b>	<b>Payee Vendor Total</b>

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928742	100.2225.410.900	AfterShock 7th-9th Gen iPad 10.2-AS-7990-BLK (		8001	9077	08/24/2023	214489	2,654.00	100-2225-410-900
928742	100.2225.410.900	Acer Spin 311 (R721) Hard Shell (80)		8001	9077	08/24/2023	214489	2,123.20	100-2225-410-900
								<b>\$4,777.20</b>	<b>Payee Vendor Total</b>
<b>CDW Government</b>									
KX89332	100.2225.700.900	Shipping		8001	9134	08/24/2023	214490	10.56	100-2225-700-900
LB89202	166.2660.410.600	Stacking Cable--1.6 ft		8001	8920	08/24/2023	214490	94.62	166-2660-410-600
LD87047	100.2225.410.900	APC replacement battery (3)		8001	9157	08/24/2023	214490	948.00	100-2225-410-900
KT85989	100.2225.410.900	LED Monitor (6)		8001	9108	08/24/2023	214490	1,039.50	100-2225-410-900
LC44857	100.2225.540.900	Lenovo ThinkPad P16 Gen 2-16" - Intel Core i9 (1		8001	9112	08/24/2023	214490	3,444.55	100-2225-540-900
KS77048	100.2225.540.900	Promethean Board Active Panel (5)		8001	9102	08/24/2023	214490	16,380.00	100-2225-540-900
KX89332	100.2225.700.900	Lenovo Thinkbook (3)		8001	9134	08/24/2023	214490	2,182.80	100-2225-700-900
KS77048	100.2225.700.900	Adjustable mobile stand for active panels (5)		8001	9102	08/24/2023	214490	4,992.50	100-2225-700-900
LC64482	100.2660.410.100	Crucial - DDR4 - kit - 32 GB: 2 x 16 GB - SO-DIMI		8001	9149	08/24/2023	214490	63.85	100-2660-410-100
LB89202	166.2660.310.900	Licensing		8001	8920	08/24/2023	214490	1,902.08	166-2660-310-900
LB89202	166.2660.310.900	Cisco Smartnet Extended Service Agreement		8001	8920	08/24/2023	214490	3,695.76	166-2660-310-900
LB89202	166.2660.310.900	Cisco Smartnet Extended Service Agreement		8001	8920	08/24/2023	214490	3,695.76	166-2660-310-900
LB89202	166.2660.540.600	Cisco Catalyst 9300 24 port switch (2)		8001	8920	08/24/2023	214490	12,279.12	166-2660-540-600
LB89202	166.2660.700.600	Expansion Module (2)		8001	8920	08/24/2023	214490	2,413.08	166-2660-700-600
LB89202	166.2660.700.600	Secondary Power Supply (2)		8001	8920	08/24/2023	214490	1,797.98	166-2660-700-600
								<b>\$54,940.16</b>	<b>Payee Vendor Total</b>
<b>Centervention</b>									
1711	100.1211.310.800	Centervention Site License/TAB (17)		8001	9066	08/24/2023	214491	178.95	100-1211-310-800
1711	100.1212.310.500	Centervention Site License/GLS (40)		8001	9066	08/24/2023	214491	421.05	100-1212-310-500
1711	100.1212.310.600	Centervention Site License/CLA JH (17)		8001	9066	08/24/2023	214491	178.95	100-1212-310-600
1711	100.1216.310.800	Centervention Site License/LASSO1 (21)		8001	9066	08/24/2023	214491	221.05	100-1216-310-800
								<b>\$1,000.00</b>	<b>Payee Vendor Total</b>
<b>Certif-A-Gift</b>									
1886054	100.2310.410.100	Cag Level 4/Topaz (5)		8002		08/24/2023	214492	150.00	100-2310-410-100
1886054	100.2310.410.100	Cag Level 5/Pearl (7)		8002		08/24/2023	214492	280.00	100-2310-410-100
1886054	100.2310.410.100	Cag Level 6/Ruby (13)		8002		08/24/2023	214492	780.00	100-2310-410-100
1886054	100.2310.410.100	Cag Level 7/Emerald (4)		8002		08/24/2023	214492	320.00	100-2310-410-100
1886054	100.2310.410.100	Cag Level 8/Diamond		8002		08/24/2023	214492	120.00	100-2310-410-100
1886054	100.2310.410.100	Insert Personalization (66)		8002		08/24/2023	214492	66.00	100-2310-410-100
054	100.2310.410.100	Cust#99008058/Shipping		8002		08/24/2023	214492	15.40	100-2310-410-100
054	100.2310.410.100	Cag Level 3/Opal (12)		8002	0	08/24/2023	214492	264.00	100-2310-410-100

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Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
								<b>\$1,995.40</b>	<b>Payee Vendor Total</b>
<b>Citrix Systems</b>									
510527	100.2320.310.100	Acct:12851/Subsript Rnw/ShareFile/JUL23-JUL2		8002		08/24/2023	214493	(426.00)	100-2320-310-100
510527	100.2320.310.100	Acct:12851/Subsript Rnw/ShareFile/JUL23-JUL2		8002	0	08/24/2023	214493	600.00	100-2320-310-100
								<b>\$174.00</b>	<b>Payee Vendor Total</b>
<b>City Electric Supply</b>									
139191	200.2540.412.400	Acct#2750555001/Misc Electrical Suppl/FHN		8002		08/24/2023	214494	6.47	200-2540-412-400
								<b>\$6.47</b>	<b>Payee Vendor Total</b>
<b>CLARK, MICHELLE</b>									
052623S	109.1600.410.825	Suppl Reimb/Classroom Materials		8005		08/24/2023	22584	50.00	109-1600-410-825
								<b>\$50.00</b>	<b>Payee Vendor Total</b>
<b>CLIC-ISDLAF Plus</b>									
FY24	100.2310.381.825	Liability Insurance/Student		8002		08/24/2023	214495	555.00	100-2310-381-825
FY24	100.2310.381.900	Liability Insurance/Crisis		8002		08/24/2023	214495	1,931.00	100-2310-381-900
FY24	100.2310.381.900	Liability Insurance/School Board		8002		08/24/2023	214495	9,612.00	100-2310-381-900
FY24	100.2310.381.900	Liability Insurance/Cyber		8002		08/24/2023	214495	29,605.00	100-2310-381-900
FY24	200.2540.381.900	Liability Insurance/Auto		8002		08/24/2023	214495	8,000.00	200-2540-381-900
FY24	200.2540.381.900	Liability Insurance/Property		8002		08/24/2023	214495	105,885.00	200-2540-381-900
FY24	400.2559.381.900	Liability Insurance/Auto		8002		08/24/2023	214495	9,000.00	400-2559-381-900
								<b>\$164,588.00</b>	<b>Payee Vendor Total</b>
<b>Comcast Business</b>									
072223-08200	200.2540.341.600	Acct#8771100270666645/Business Internet/CLA		80423	0	08/04/2023	214427	360.65	200-2540-341-600
								<b>\$360.65</b>	<b>Payee Vendor Total</b>
<b>ComEd</b>									
JUL23	200.2540.466.300	Acct#3732082131/Electric Svc/LRM LIGHT		80423	0	08/04/2023	214428	29.50	200-2540-466-300
								<b>\$29.50</b>	<b>Payee Vendor Total</b>
<b>Constellation New Energy</b>									
3805604	200.2540.465.200	Acct#BG-6129/RG-197230/Gas Svc/JPC/JUN23		81123		08/11/2023	214444	(36.00)	200-2540-465-200
3805604	200.2540.465.300	Acct#BG-6129/RG-197228/Gas Svc/LRM/JUN23		81123		08/11/2023	214444	298.09	200-2540-465-300
3805604	200.2540.465.500	Acct#BG-6129/RG-197227/Gas Svc/GLS/JUN23		81123		08/11/2023	214444	(266.18)	200-2540-465-500
3805604	200.2540.465.550	Acct#BG-6129/RG-197226/Gas Svc/SCMP/JUN23		81123		08/11/2023	214444	77.03	200-2540-465-550
3805604	200.2540.465.600	Acct#BG-6129/RG-1972296/Gas Svc/CLA/JUN23		81123		08/11/2023	214444	(127.71)	200-2540-465-600
3805604	200.2540.465.200	Acct#BG-6129/RG-197230/Gas Svc/JPC/JUN23		80423	0	08/04/2023	214429	(36.00)	200-2540-465-200
604	200.2540.465.300	Acct#BG-6129/RG-197228/Gas Svc/LRM/JUN23		80423	0	08/04/2023	214429	298.09	200-2540-465-300

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3805604	200.2540.465.500	Acct#BG-6129/RG-197227/Gas Svc/GLS/JUN23		80423	0	08/04/2023	214429	(266.18)	200-2540-465-500
3805604	200.2540.465.550	Acct#BG-6129/RG-197226/Gas Svc/SCMP/JUN23		80423	0	08/04/2023	214429	77.03	200-2540-465-550
3805604	200.2540.465.600	Acct#BG-6129/RG-1972296/Gas Svc/CLA/JUN23		80423	0	08/04/2023	214429	(127.71)	200-2540-465-600
3805603	200.2540.465.100	Acct#BG-10773/RG-197083/Gas Svc/ADM/JUN23		80423	0	08/04/2023	214430	36.37	200-2540-465-100
3805603	200.2540.465.830	Acct#BG-10773/RG-197085/Gas Svc/SEY B/JUN23		80423	0	08/04/2023	214430	35.67	200-2540-465-830
3805603	200.2540.465.830	Acct#BG-10773/RG-197084/Gas Svc/SEY A/JUN23		80423	0	08/04/2023	214430	29.15	200-2540-465-830
3805603	200.2540.465.100	Acct#BG-10773/RG-197083/Gas Svc/ADM/JUN23		81123	0	08/11/2023	214444	36.37	200-2540-465-100
3805603	200.2540.465.830	Acct#BG-10773/RG-197084/Gas Svc/SEY A/JUN23		81123	0	08/11/2023	214444	29.15	200-2540-465-830
3805603	200.2540.465.830	Acct#BG-10773/RG-197085/Gas Svc/SEY B/JUN23		81123	0	08/11/2023	214444	35.67	200-2540-465-830
								<b>\$92.84</b>	<b>Payee Vendor Total</b>
<b>Constellation New Energy</b>									
657855789200.2540.466.100		Cust#7635904/Electric Svc/ADM/JUN23		80423	0	08/04/2023	214431	2,763.73	200-2540-466-100
657855789200.2540.466.300		Cust#7635904/Electric Svc/LRM/JUN23		80423	0	08/04/2023	214431	4,836.55	200-2540-466-300
657855789200.2540.466.500		Cust#7635904/Electric Svc/GLS/JUN23		80423	0	08/04/2023	214431	4,318.35	200-2540-466-500
657855789200.2540.466.600		Cust#7635904/Electric Svc/FIRPMP/JUN23		80423	0	08/04/2023	214431	24.46	200-2540-466-600
657855789200.2540.466.600		Cust#7635904/Electric Svc/CLA/JUN23		80423	0	08/04/2023	214431	5,330.29	200-2540-466-600
658878890200.2540.466.830		Cust#8020024/Electric Svc/Sey A/061623-071823		80423	0	08/04/2023	214432	64.49	200-2540-466-830
658878896200.2540.466.830		Cust#8020020/Electric Svc/Sey B/061623-071823		80423	0	08/04/2023	214433	51.84	200-2540-466-830
659807582200.2540.466.550		Cust#7635902/Electric Svc/SCMP/JUL23		80423	0	08/04/2023	214434	1,230.28	200-2540-466-550
660142888200.2540.466.200		Cust#7635903/Electric Svc/JPC/JUL23		81123	0	08/11/2023	214445	1,289.78	200-2540-466-200
								<b>\$19,909.77</b>	<b>Payee Vendor Total</b>
<b>COSTA, GINA</b>									
080623S	100.1213.410.300	Suppl Reimb/Classroom Materials		8005	0	08/24/2023	22585	22.99	100-1213-410-300
								<b>\$22.99</b>	<b>Payee Vendor Total</b>
<b>Crisis Prevention Institu</b>									
8560	100.2213.312.900	Acct#313409/NCI Workbook 3rd Edition (500)		8001	9064	08/24/2023	214496	13,245.00	100-2213-312-900
								<b>\$13,245.00</b>	<b>Payee Vendor Total</b>
<b>DITTMER, TEGAN</b>									
TUIT REIM100.2320.230.100		Tuition Reimb/Assess & Eval in Learn Organizatio		801239		08/01/2023	22576	2,014.40	100-2320-230-100
								<b>\$2,014.40</b>	<b>Payee Vendor Total</b>
<b>DWYER, MEAGAN</b>									
TUIT REIM100.2320.230.100		Tuition Reimb/Assess & Eval in Learn Organizatio		801239		08/01/2023	22577	2,014.40	100-2320-230-100
								<b>\$2,014.40</b>	<b>Payee Vendor Total</b>

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Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
183	100.2310.310.100	Two Principal Searches		8002		08/24/2023	214497	18,000.00	100-2310-310-100
								<b>\$18,000.00</b>	<b>Payee Vendor Total</b>
<b>Embrace Education</b>									
14494	112.1200.310.825	EmbraceDS Program:Direct Service/Voucher 313		8002		08/24/2023	214498	5,201.11	112-1200-310-825
14289	112.1200.310.825	EmbraceDS Program:Direct Service/Voucher 307		8002	0	08/24/2023	214498	6,498.31	112-1200-310-825
								<b>\$11,699.42</b>	<b>Payee Vendor Total</b>
<b>Express Employment Profes</b>									
29426810	100.2510.319.100	Acct#26350289/Business Temp/Freeman/Wk 073		80423	0	08/04/2023	214435	324.00	100-2510-319-100
29426810	100.2510.319.100	Acct#26350289/Payroll Spec/Hernandez/Wk 073		80423	0	08/04/2023	214435	1,405.35	100-2510-319-100
29456101	100.2510.319.100	Acct#26350289/Business Temp/Freeman/Wk 080		81123	0	08/11/2023	214446	810.00	100-2510-319-100
29456101	100.2510.319.100	Acct#26350289/Payroll Spec/Hernandez/Wk 080		81123	0	08/11/2023	214446	1,206.90	100-2510-319-100
								<b>\$3,746.25</b>	<b>Payee Vendor Total</b>
<b>Frontline Technologies Gr</b>									
191543	111.2225.310.900	Acct#13285/Implementation/Time & Attend		8002	0	08/24/2023	214499	6,000.00	111-2225-310-900
191545	111.2225.310.900	Acct#13285/Time & Attendance/SEP23-JUN24		8002	0	08/24/2023	214499	6,955.97	111-2225-310-900
								<b>\$12,955.97</b>	<b>Payee Vendor Total</b>
<b>Gages Lake Auto Repair In</b>									
65560	400.2559.323.999	Vehicle Repairs/OPNS Cargo Van		8002	0	08/24/2023	214500	1,183.54	400-2559-323-999
								<b>\$1,183.54</b>	<b>Payee Vendor Total</b>
<b>Grainger</b>									
977671666200.2540.412.600		Acct#801779216/Misc Bldg Suppl/CLA		8002	0	08/24/2023	214501	1,162.79	200-2540-412-600
977528881200.2540.412.600		Acct#801779216/Misc Bldg Suppl/CLA		8002	0	08/24/2023	214501	1,347.65	200-2540-412-600
977432203200.2540.412.600		Acct#801779216/Misc Bldg Suppl/CLA		8002	0	08/24/2023	214501	(1,019.62)	200-2540-412-600
								<b>\$1,490.82</b>	<b>Payee Vendor Total</b>
<b>Graves Design Group</b>									
22825002-200.2540.310.100		2023 Summer Proj/HVAC & BAS/CLA		8002	0	08/24/2023	214502	2,500.00	200-2540-310-100
								<b>\$2,500.00</b>	<b>Payee Vendor Total</b>
<b>GROOT Inc</b>									
11105839	200.2540.321.500	Acct#3096209386/Trash Svc/GLS/Construction		80423	0	08/04/2023	214436	507.00	200-2540-321-500
								<b>\$507.00</b>	<b>Payee Vendor Total</b>
<b>Happ Builders</b>									
PAY APP #200.2540.530.600		Job#22825002/Cyd Lash Academy		8002	0	08/24/2023	214503	53,784.00	200-2540-530-600
								<b>\$53,784.00</b>	<b>Payee Vendor Total</b>

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59281	100.2310.318.825	Legal Services/JUN23		8002	0	08/24/2023	214504	9,121.50	100-2310-318-825
								<b>\$9,121.50</b>	<b>Payee Vendor Total</b>
<b>Horace Mann</b>									
19998	100.480.059.404	Cust#124280/FSA Fees/JUL23		81123	0	08/11/2023	214447	306.00	100-493-059-404
								<b>\$306.00</b>	<b>Payee Vendor Total</b>
<b>IASA/IL Assoc of School A</b>									
030501570100.2320.312.100		Conf Reg/IASA Annl Conf/V Donnan/Conf#BNN6€		81123	0	08/11/2023	214448	369.00	100-2320-312-100
84080223 #100.2213.312.900		Staff Academy/Dr Stewart/15 Attendees		8002	0	08/24/2023	214505	2,500.00	100-2213-312-900
84080223 #100.2213.312.900		Staff Academy/Dr Stewart/6 Attendees		8002	0	08/24/2023	214505	450.00	100-2213-312-900
84080223 #100.2213.312.900		Staff Academy/Jon Gordon Materials/23 packets		8002	0	08/24/2023	214505	1,417.00	100-2213-312-900
84080223 #100.2213.312.900		Staff Academy/Travel Expenses		8002	0	08/24/2023	214505	450.29	100-2213-312-900
								<b>\$5,186.29</b>	<b>Payee Vendor Total</b>
<b>IASB - IL Assoc of School</b>									
376253	100.2320.640.100	Annl Mmbrshp/Cust #1501449/SEDOL		81123	0	08/11/2023	214449	525.00	100-2320-640-100
								<b>\$525.00</b>	<b>Payee Vendor Total</b>
<b>IL Principals Association</b>									
TRNG PRC100.2213.312.900		Principal Coaching Program/A Schmitt		81123		08/11/2023	214450	1,749.00	100-2213-312-900
ANNL MME100.2410.640.300		Annl Mmbrshp/G Costa		8002	0	08/24/2023	214506	377.15	100-2410-640-300
ANNL MME100.2410.640.500		Annl Mmbrshp/M Dwyer		8002	0	08/24/2023	214507	429.00	100-2410-640-500
ANNL MME100.2410.640.300		Annl Mmbrshp/S Kline		8002	0	08/24/2023	214508	341.99	100-2410-640-300
ANNL MME100.2410.640.600		Annl Mmbrshp/K Preble		8002	0	08/24/2023	214509	429.00	100-2410-640-600
ANNL MME100.2410.640.500		Annl Mmbrshp/K Weakley		8002	0	08/24/2023	214510	364.40	100-2410-640-500
								<b>\$3,690.54</b>	<b>Payee Vendor Total</b>
<b>Illinois ASBO</b>									
45196	100.2510.310.100	IL ASBO Online Subscrpt/NOV23-OCT24/S Peter:		8002	0	08/24/2023	214511	299.00	100-2510-310-100
45196	100.2510.312.100	Conf Reg/S Peterson		8002	0	08/24/2023	214511	495.00	100-2510-312-100
45196	100.2510.640.100	Annl Mmbrshp/S Peterson		8002	0	08/24/2023	214511	340.00	100-2510-640-100
								<b>\$1,134.00</b>	<b>Payee Vendor Total</b>
<b>Imagine Learning - Edgenu</b>									
944664	100.1212.310.600	Digital Libraries 9-12 Comp Concurrent User		8001	9128	08/24/2023	214512	8,277.00	100-1212-310-600
								<b>\$8,277.00</b>	<b>Payee Vendor Total</b>
<b>Inclusive TLC</b>									
37091	115.1202.410.300	ASSIST TECH/GoTalk One		8001	9132	08/24/2023	214513	190.00	115-1202-410-300
1	115.1202.700.300	ASSIST TECH/Smooth Talker with Levels - 5 Pacl		8001	9132	08/24/2023	214513	3,980.00	115-1202-700-300

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37091	115.1202.700.300	ASSIST TECH/Shipping		8001	9132	08/24/2023	214513	80.00	115-1202-700-300
								<b>\$4,250.00</b>	<b>Payee Vendor Total</b>
<b>Intelli-Building Controls</b>									
3952	200.2540.530.600	Job#1443/Cyd Lash Academy/Pay App #2		8002	0	08/24/2023	214514	13,500.00	200-2540-530-600
3965	200.2540.530.600	Job#1443/Cyd Lash Academy/Pay App #1		8002	0	08/24/2023	214514	53,100.00	200-2540-530-600
								<b>\$66,600.00</b>	<b>Payee Vendor Total</b>
<b>Lakeshore Learning</b>									
149308080100.1213.410.400		Hold-A-Ring Walking Rope		8001	9160	08/24/2023	214515	199.95	100-1213-410-400
149308080100.1213.410.400		Cust#156360/Shipping		8001	9160	08/24/2023	214515	29.99	100-1213-410-400
								<b>\$229.94</b>	<b>Payee Vendor Total</b>
<b>Linda Davis</b>									
JUN PTY C100.1212.410.600		CLA Petty Cash/Walgreens/Grad Items		81523	0	08/15/2023	214480	35.35	100-1212-410-600
JUN PTY C100.1212.410.600		CLA Petty Cash/Jimanos/Reinforcement		81523	0	08/15/2023	214480	90.06	100-1212-410-600
JUN PTY C100.1212.410.600		CLA Petty Cash/Rosatis/Reinforcement		81523	0	08/15/2023	214480	28.50	100-1212-410-600
JUN PTY C100.1212.410.600		CLA Petty Cash/Dollar Tree/Grad Items		81523	0	08/15/2023	214480	1.35	100-1212-410-600
JUN PTY C100.1212.410.600		CLA Petty Cash/Party City/Grad Items		81523	0	08/15/2023	214480	25.38	100-1212-410-600
JUN PTY C100.1212.410.600		CLA Petty Cash/Culvers/CAAEL Lunch		81523	0	08/15/2023	214480	138.21	100-1212-410-600
JUN PTY C100.1212.410.600		CLA Petty Cash/Walgreens/Grad Items		81523	0	08/15/2023	214480	2.72	100-1212-410-600
								<b>\$321.57</b>	<b>Payee Vendor Total</b>
<b>Marling Management</b>									
SEP23	200.2540.326.830	Monthly Lease Pmt/31 Seymour/Suites A&B		8002		08/24/2023	214516	3,045.00	200-2540-326-830
								<b>\$3,045.00</b>	<b>Payee Vendor Total</b>
<b>MARTINEZ, SARA</b>									
080123-08100.2320.332.900		Admin Asst Travel Reimb		8002		08/24/2023	214517	19.39	100-2320-332-900
080123-08100.2320.410.100		Suppl Reimb/Admin Academy & Opening Day Sup		8002		08/24/2023	214517	22.23	100-2320-410-100
								<b>\$41.62</b>	<b>Payee Vendor Total</b>
<b>Maxim Healthcare Services</b>									
E10394290109.1600.319.825		Acct#ERM106880366/School RN/Sagel/070523-0		81123		08/11/2023	214451	2,337.50	109-1600-319-825
								<b>\$2,337.50</b>	<b>Payee Vendor Total</b>
<b>Medline Industries Inc</b>									
227996573100.2134.410.900		Medium Gloves (6)		8002	0	08/24/2023	214518	389.64	100-2134-410-900
227996573100.2134.410.900		X-Large Gloves (7)		8002	0	08/24/2023	214518	454.58	100-2134-410-900
227996573100.2134.410.900		Absorbnt Wiper 12x13 (10)		8002	0	08/24/2023	214518	497.70	100-2134-410-900
96573100.2134.410.900		Larges Gloves (10)		8002	0	08/24/2023	214518	649.40	100-2134-410-900

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227996573100.2134.410.900		Small Gloves (5)		8002	0	08/24/2023	214518	324.70	100-2134-410-900
								<b>\$2,316.02</b>	<b>Payee Vendor Total</b>
<b>Menards</b>									
86896	200.2540.412.100	Acct#30850254/Misc Bldg Suppl/ADM		8002	0	08/24/2023	214519	19.92	200-2540-412-100
86976	200.2540.412.100	Acct#30850254/Misc Bldg Suppl/ADM		8002	0	08/24/2023	214519	38.68	200-2540-412-100
86330	200.2540.412.200	Acct#30850254/Misc Bldg Suppl/JPC		8002	0	08/24/2023	214519	5.92	200-2540-412-200
86340	200.2540.412.200	Acct#30850254/Misc Bldg Suppl/JPC		8002	0	08/24/2023	214519	(64.98)	200-2540-412-200
86964	200.2540.412.300	Acct#30850254/Misc Bldg Suppl/LRM		8002	0	08/24/2023	214519	26.39	200-2540-412-300
87053	200.2540.412.300	Acct#30850254/Misc Bldg Suppl/LRM		8002	0	08/24/2023	214519	307.84	200-2540-412-300
87366	200.2540.412.300	Acct#30850254/Misc Bldg Suppl/LRM		8002	0	08/24/2023	214519	42.35	200-2540-412-300
87753	200.2540.412.500	Acct#30850254/Misc Bldg Suppl/GLS		8002	0	08/24/2023	214519	45.25	200-2540-412-500
87827	200.2540.412.500	Acct#30850254/Misc Bldg Suppl/GLS		8002	0	08/24/2023	214519	49.09	200-2540-412-500
87854	200.2540.412.500	Acct#30850254/Misc Bldg Suppl/GLS		8002	0	08/24/2023	214519	62.92	200-2540-412-500
87422	200.2540.412.500	Acct#30850254/Misc Bldg Suppl/GLS		8002	0	08/24/2023	214519	147.53	200-2540-412-500
87658	200.2540.412.500	Acct#30850254/Misc Bldg Suppl/GLS		8002	0	08/24/2023	214519	47.45	200-2540-412-500
87664	200.2540.412.500	Acct#30850254/Misc Bldg Suppl/GLS		8002	0	08/24/2023	214519	164.21	200-2540-412-500
86330	200.2540.412.600	Acct#30850254/Misc Bldg Suppl/CLA		8002	0	08/24/2023	214519	299.94	200-2540-412-600
								<b>\$1,192.51</b>	<b>Payee Vendor Total</b>
<b>Midland Paper</b>									
2059311	100.1213.410.400	Green Cardstock 67# Vellum - 8.5 x 11		8001	9116	08/24/2023	214520	57.60	100-1213-410-400
2059311	100.1213.410.400	Orange 20/50# - 8.5 x 11		8001	9116	08/24/2023	214520	108.50	100-1213-410-400
2059311	100.1213.410.400	Goldenrod 20# - 8.5 x 11		8001	9116	08/24/2023	214520	59.75	100-1213-410-400
2059311	100.1213.410.400	Ivory 20# - 8.5 x 11		8001	9116	08/24/2023	214520	59.75	100-1213-410-400
2059311	100.1213.410.400	Pink 20# - 8.5 x 11		8001	9116	08/24/2023	214520	59.75	100-1213-410-400
2059311	100.1213.410.400	Pink Cardstock 67# Vellum - 8.5 x 11		8001	9116	08/24/2023	214520	57.60	100-1213-410-400
2059311	100.1213.410.400	Blue Cardstock 67# Vellum - 8.5 x 11		8001	9116	08/24/2023	214520	57.60	100-1213-410-400
2059311	100.1213.410.400	Red Cardstock 65# - 8.5 x 11		8001	9116	08/24/2023	214520	104.00	100-1213-410-400
2059311	100.1213.410.400	Canary Cardstock 67# Vellum - 8.5 x 11		8001	9116	08/24/2023	214520	57.60	100-1213-410-400
2059311	100.1213.410.400	Ivory Cardstock 67# Vellum - 8.5 x 11		8001	9116	08/24/2023	214520	57.60	100-1213-410-400
2059311	100.1213.410.400	Goldenrod Cardstock 67# Vellum - 8.5 x 11		8001	9116	08/24/2023	214520	57.60	100-1213-410-400
2059311	100.1213.410.400	White Cardstock 67# Vellum - 8.5 x 11		8001	9116	08/24/2023	214520	57.60	100-1213-410-400
2059311	100.1213.410.400	Red 20/50# - 8.5 x 11		8001	9116	08/24/2023	214520	108.50	100-1213-410-400
2059311	100.1213.410.400	Purple Cardstock 65# - 8.5 x 11		8001	9116	08/24/2023	214520	104.00	100-1213-410-400
311	100.1213.410.400	Yellow 20/50# - 8.5 x 11		8001	9116	08/24/2023	214520	108.50	100-1213-410-400
311	100.1213.410.400	Green 20/50# - 8.5 x 11		8001	9116	08/24/2023	214520	108.50	100-1213-410-400

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2059311	100.1213.410.400	Blue 20/50# - 8.5 x 11		8001	9116	08/24/2023	214520	108.50	100-1213-410-400
2059311	100.1213.410.400	Pink 20/50# - 8.5 x 11		8001	9116	08/24/2023	214520	108.50	100-1213-410-400
2059311	100.1213.410.400	Purple 20/50# - 8.5 x 11		8001	9116	08/24/2023	214520	108.50	100-1213-410-400
2059311	100.1213.410.400	Orchid 20# - 8.5 x 11		8001	9116	08/24/2023	214520	59.75	100-1213-410-400
2059311	100.1213.410.400	Orange Cardstock 65# - 8.5 x 11		8001	9116	08/24/2023	214520	104.00	100-1213-410-400
2059311	100.1213.410.400	Yellow Cardstock 65# - 8.5 x 11		8001	9116	08/24/2023	214520	104.00	100-1213-410-400
2059311	100.1213.410.400	Green Cardstock 65# - 8.5 x 11		8001	9116	08/24/2023	214520	104.00	100-1213-410-400
2059311	100.1213.410.400	Blue Cardstock 65# - 8.5 x 11		8001	9116	08/24/2023	214520	104.00	100-1213-410-400
2059311	100.1213.410.400	Pink Cardstock 65# - 8.5 x 11		8001	9116	08/24/2023	214520	104.00	100-1213-410-400
2059311	100.1213.410.400	White legal size 8.5 x 14 20#		8001	9116	08/24/2023	214520	64.40	100-1213-410-400
2059311	100.1213.410.400	White legal size 8.5 x 14 Cardstock		8001	9116	08/24/2023	214520	67.90	100-1213-410-400
2059311	100.1213.410.400	Blue 20# - 8.5 x 11		8001	9116	08/24/2023	214520	59.75	100-1213-410-400
2059311	100.1213.410.400	Green 20# - 8.5 x 11		8001	9116	08/24/2023	214520	59.75	100-1213-410-400
2059311	100.1213.410.400	Canary 20# - 8.5 x 11		8001	9116	08/24/2023	214520	59.75	100-1213-410-400
								<b>\$2,441.25</b>	<b>Payee Vendor Total</b>
<b>MORTENSEN, SHAYNA</b>									
050123-052100.1205.332.900		APE Travel Reimb		8003		08/24/2023	22586	276.08	100-1205-332-900
050123-052120.1205.332.960		APE Contract Travel Reimb		8003		08/24/2023	22586	184.05	120-1205-332-960
								<b>\$460.13</b>	<b>Payee Vendor Total</b>
<b>Net 56</b>									
15541	111.2225.310.900	Connectivity/1 Connection @ 2 Gbps/AUG23		8002	0	08/24/2023	214521	1,000.00	111-2225-310-900
15541	111.2225.310.900	Communication Taxes/AUG23		8002	0	08/24/2023	214521	1,716.36	111-2225-310-900
15541	111.2225.310.900	Connectivity/4 Connections @ 1 Gbps/AUG23		8002	0	08/24/2023	214521	3,100.00	111-2225-310-900
15541	111.2225.310.900	Internet Access With Firewall/AUG23		8002	0	08/24/2023	214521	4,824.60	111-2225-310-900
15533	111.2225.310.900	Managed IT Services/AUG23		8002	0	08/24/2023	214521	30,907.77	111-2225-310-900
								<b>\$41,548.73</b>	<b>Payee Vendor Total</b>
<b>NISSEN, LINDSEY</b>									
011823	100.2310.310.100	EIPA Testing Reimb/030123		811239		08/11/2023	22581	350.00	100-2310-310-100
								<b>\$350.00</b>	<b>Payee Vendor Total</b>
<b>OCAMPO, ALICIA</b>									
073123S	100.2520.342.100	ESY Checks/Postage		801239	0	08/01/2023	22578	250.90	100-2520-342-100
080323S	100.2520.342.100	ESY Checks/Postage		811239	0	08/11/2023	22582	57.90	100-2520-342-100
								<b>\$308.80</b>	<b>Payee Vendor Total</b>
<b>ots Supply</b>									
7	200.2540.412.400	Cust#219023/Misc Cleaner Suppl/FHN		8002	0	08/24/2023	214522	123.35	200-2540-412-400

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28087	200.2540.412.600	Cust#219023/Misc Cleaner Suppl/CLA		8002	0	08/24/2023	214522	147.52	200-2540-412-600
								<b>\$270.87</b>	<b>Payee Vendor Total</b>
<b>OrganicLife</b>									
682733	100.2560.310.300	Food Svcs/LRM/Labor Cost/JUN23		8002	0	08/24/2023	214523	942.16	100-2560-310-300
682730	100.2560.310.300	Food Svcs/LRM/Breakfast/JUN23		8002	0	08/24/2023	214523	3,444.30	100-2560-310-300
682731	100.2560.310.500	Food Svcs/GLS/Breakfast/JUN23		8002	0	08/24/2023	214523	1,751.52	100-2560-310-500
682733	100.2560.310.500	Food Svcs/GLS/Labor Cost/JUN23		8002	0	08/24/2023	214523	942.16	100-2560-310-500
682732	100.2560.310.400	Food Svcs/FHN/Breakfast/JUN23		8002	0	08/24/2023	214523	2,224.11	100-2560-310-400
682733	100.2560.310.400	Food Svcs/FHN/Labor Cost/JUN23		8002	0	08/24/2023	214523	942.15	100-2560-310-400
								<b>\$10,246.40</b>	<b>Payee Vendor Total</b>
<b>Paddock Publications Inc</b>									
257526	100.2310.318.825	Cust#111008/Bid Notice/Student Info System/080		8002	0	08/24/2023	214524	48.30	100-2310-318-825
								<b>\$48.30</b>	<b>Payee Vendor Total</b>
<b>Perspectives</b>									
106420	100.2310.231.900	Employee Assistance Svcs/AUG23		8002	0	08/24/2023	214525	1,046.25	100-2310-231-900
								<b>\$1,046.25</b>	<b>Payee Vendor Total</b>
<b>Phonak</b>									
513930255100.2153.410.900		Acct#51200315/Ear Mold/P Tipton		8001	9135	08/24/2023	214526	81.84	100-2153-410-900
513911510100.2153.410.900		Power Supply Touchscreen		8001	9063	08/24/2023	214526	162.00	100-2153-410-900
513911510100.2153.410.900		Roger ON lanyard		8001	9063	08/24/2023	214526	27.00	100-2153-410-900
513911510100.2153.410.900		small open domes/Focus II		8001	9063	08/24/2023	214526	17.20	100-2153-410-900
513911510100.2153.410.900		Charger BTE RIC		8001	9063	08/24/2023	214526	42.70	100-2153-410-900
513911510100.2153.410.900		Acct#51200315/Shipping		8001	9063	08/24/2023	214526	3.13	100-2153-410-900
513912045100.2153.410.900		Batteries/13 & 312 (70)		8001	9063	08/24/2023	214526	1,050.00	100-2153-410-900
513912045100.2153.410.900		Acct#51200315/Shipping		8001	9063	08/24/2023	214526	16.86	100-2153-410-900
								<b>\$1,400.73</b>	<b>Payee Vendor Total</b>
<b>PROBST, ANDRE</b>									
070523-08100.1202.410.300		Suppl Reimb/Classroom Materials		8005		08/24/2023	22587	371.15	100-1202-410-300
								<b>\$371.15</b>	<b>Payee Vendor Total</b>
<b>Really Great Reading Comp</b>									
41959	100.1207.310.200	Blast Online		8001	9129	08/24/2023	214527	99.00	100-1207-310-200
41959	100.1207.310.200	Countdown for K Classroom w/ Virtual Componen		8001	9129	08/24/2023	214527	999.00	100-1207-310-200
41959	100.1207.310.200	Launchpad for PreK Classroom Setup		8001	9129	08/24/2023	214527	459.00	100-1207-310-200
9	100.1207.410.200	Shipping		8001	9129	08/24/2023	214527	315.90	100-1207-410-200

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41959	100.1207.410.200	Blast Primary Workboosk		8001	9129	08/24/2023	214527	252.00	100-1207-410-200
41959	100.1207.410.200	HD Word (2nd-5th) Classroom Setup (4)		8001	9129	08/24/2023	214527	1,449.00	100-1207-410-200
								<b>\$3,573.90</b>	<b>Payee Vendor Total</b>
<b>RICOH USA Inc</b>									
506778755200.2540.413.100		Cust#3074523/Cont#3687474/Images/ADM/JUL2		80423	0	08/04/2023	214437	198.57	200-2540-413-100
								<b>\$198.57</b>	<b>Payee Vendor Total</b>
<b>Riverside Insights</b>									
175223	100.1200.310.900	easyCBM/Extra (8)		8001	9145	08/24/2023	214528	57.20	100-1200-310-900
175223	100.1207.310.200	easyCBM/DHH (38)		8001	9145	08/24/2023	214528	271.70	100-1207-310-200
175223	100.1211.310.800	easyCBM/TAB (16)		8001	9145	08/24/2023	214528	114.40	100-1211-310-800
175223	100.1212.310.500	easyCBM/GLS (48)		8001	9145	08/24/2023	214528	343.20	100-1212-310-500
175223	100.1212.310.600	easyCBM/CLA JH (23)		8001	9145	08/24/2023	214528	164.45	100-1212-310-600
175223	100.1216.310.800	easyCBM/LASSO1 (17)		8001	9145	08/24/2023	214528	121.55	100-1216-310-800
								<b>\$1,072.50</b>	<b>Payee Vendor Total</b>
<b>ROHRBACH, JULIE</b>									
061923-070109.1600.410.825		Suppl Reimb/Classroom Materials		8005		08/24/2023	22588	50.00	109-1600-410-825
								<b>\$50.00</b>	<b>Payee Vendor Total</b>
<b>SCHMITT, ALLISON</b>									
TUIT REIM100.2320.230.100		Tuition Reimb/Assess & Eval in Learn Organizatio		801239		08/01/2023	22579	2,014.40	100-2320-230-100
								<b>\$2,014.40</b>	<b>Payee Vendor Total</b>
<b>School Dist #126 Zion-Ben</b>									
073123	100.1999.999	Dist Reimb/Dupl Pymnt-Itin Svcs/Ck701580 Dtd06		8002	0	08/24/2023	214529	3,503.68	100-1999-999
073123	100.1999.999	Dist Reimb/Dupl Pymnt-Case Eval/Ck701580 Dtd		8002	0	08/24/2023	214529	860.00	100-1999-999
								<b>\$4,363.68</b>	<b>Payee Vendor Total</b>
<b>School Dist #68 Oak Grove</b>									
AUG23	100.1999.999	Dist Reimb/Dupl Payment/Ck 70590, Dtd 080823		8002	0	08/24/2023	214530	23,643.07	100-1999-999
								<b>\$23,643.07</b>	<b>Payee Vendor Total</b>
<b>School Dist #73 Hawthorn</b>									
JUN23	100.2560.310.200	SEDOL Breakfast/ROE		8002	0	08/24/2023	214531	179.55	100-2560-310-200
JUN23	100.2560.310.200	SEDOL Lunch/ROE		8002	0	08/24/2023	214531	334.80	100-2560-310-200
								<b>\$514.35</b>	<b>Payee Vendor Total</b>
<b>School Health Corporation</b>									
4224012	100.2134.410.900	diaper rash ointment 144/box		8001	9098	08/24/2023	214532	57.96	100-2134-410-900
012	100.2134.410.900	Alcohol prep pads 200/box		8001	9098	08/24/2023	214532	15.12	100-2134-410-900

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4224012	100.2134.410.900	Strips fabric-flex 1 1/2X3 Knuckle 100/box		8001	9098	08/24/2023	214532	13.06	100-2134-410-900
4224012	100.2134.410.900	Strips fabric 1X3 1500/case		8001	9098	08/24/2023	214532	94.52	100-2134-410-900
4224012	100.2134.410.900	4X4 Gauze pads- 200/bag		8001	9098	08/24/2023	214532	25.88	100-2134-410-900
4224012	100.2134.410.900	Specimen containers with lids 25/bag		8001	9098	08/24/2023	214532	16.50	100-2134-410-900
4224012	100.2134.410.900	Aquaphor ointment singles 144/box		8001	9098	08/24/2023	214532	232.38	100-2134-410-900
4224012-0100.2134.410.900		Hand Sanitizing wipes		8001	9098	08/24/2023	214532	27.45	100-2134-410-900
4224012	100.2134.410.900	Lip balm safetec 144/box		8001	9098	08/24/2023	214532	61.32	100-2134-410-900
4224012	100.2134.410.900	plastic medicine cups		8001	9098	08/24/2023	214532	6.16	100-2134-410-900
4224012	100.2134.410.900	3X4 Gauze rolls 12/bag		8001	9098	08/24/2023	214532	14.28	100-2134-410-900
4224012	100.2134.410.900	2.2 QT Sharps container		8001	9098	08/24/2023	214532	8.86	100-2134-410-900
4224012	100.2134.410.900	Mini otoscope- blue		8001	9098	08/24/2023	214532	68.40	100-2134-410-900
4224012	100.2134.410.900	4X6 Hot/Kold paks 24/case		8001	9098	08/24/2023	214532	136.64	100-2134-410-900
4224012	100.2134.410.900	5X7 Hot/Kold paks-2 cases of 12		8001	9098	08/24/2023	214532	145.05	100-2134-410-900
4224012	100.2134.410.900	Blue Easy Sleeves 6X10 100/case		8001	9098	08/24/2023	214532	165.60	100-2134-410-900
4224012	100.2134.410.900	Instant cold paks- 5X7 16/case		8001	9098	08/24/2023	214532	78.90	100-2134-410-900
4224012	100.2134.410.900	Strips fabric-flex 1 3/4X2 finger 100/box		8001	9098	08/24/2023	214532	6.90	100-2134-410-900
4228635	115.1202.310.300	INNOVAT TECH/Classmate Software (Perpetual L		8001	9113	08/24/2023	214532	1,769.97	115-1202-310-300
								<b>\$2,944.95</b>	<b>Payee Vendor Total</b>
<b>Schuring &amp; Schuring Inc</b>									
JUL23	100.2560.310.300	Acct#23583/LRM Milk		8002	0	08/24/2023	214533	56.62	100-2560-310-300
JUL23	100.2560.310.500	Acct#23583/GLS Milk		8002	0	08/24/2023	214533	56.62	100-2560-310-500
JUL23	100.2560.310.400	Acct#23583/FHN Milk		8002	0	08/24/2023	214533	113.58	100-2560-310-400
								<b>\$226.82</b>	<b>Payee Vendor Total</b>
<b>Secretary of State - Scho</b>									
080923	400.2559.331.999	Driver Certification/J Wilt		81123		08/11/2023	214452	4.00	400-2559-331-999
								<b>\$4.00</b>	<b>Payee Vendor Total</b>
<b>SORBY, AMY</b>									
061123	100.2310.310.100	Parapro License Reimb		801239		08/01/2023	22580	25.00	100-2310-310-100
								<b>\$25.00</b>	<b>Payee Vendor Total</b>
<b>Stericycle</b>									
11942043	100.2134.310.900	Cust#2151027/Bio Med Disposal/Site#1 ADM/AUC		8002	0	08/24/2023	214534	137.81	100-2134-310-900
11942043	100.2134.310.900	Cust#2151027/Bio Med Disposal/Site#2 CLA/AUC		8002	0	08/24/2023	214534	137.81	100-2134-310-900
11942043	100.2134.310.900	Cust#2151027/Bio Med Disposal/Site#3 GLS/AUC		8002	0	08/24/2023	214534	137.81	100-2134-310-900
2043	100.2134.310.900	Cust#2151027/Bio Med Disposal/Site#4 LRM/AUC		8002	0	08/24/2023	214534	293.21	100-2134-310-900
2043	100.2134.310.900	Cust#2151027/Bio Med Disposal/Site#5 FHN/AUC		8002	0	08/24/2023	214534	137.81	100-2134-310-900

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11942043	100.2134.310.900	Cust#2151027/Bio Med Disposal/Site#6 SCMP/Al		8002	0	08/24/2023	214534	137.81	100-2134-310-900
11942043	100.2134.310.900	Cust#2151027/Bio Med Disposal/Site#7 JPC/AUC		8002	0	08/24/2023	214534	137.81	100-2134-310-900
								<b>\$1,120.07</b>	<b>Payee Vendor Total</b>
<b>Stop The Bleed / North Am</b>									
722498	100.2134.410.900	NAR Wound Management Simulator		8001	9085	08/24/2023	214535	105.00	100-2134-410-900
722498	100.2134.410.900	Cust#49138/Shipping		8001	9085	08/24/2023	214535	25.08	100-2134-410-900
722498	115.2134.410.900	STOP BLEED/Training kit/light and deep tone		8001	9085	08/24/2023	214535	1,050.00	115-2134-410-900
722498	115.2134.410.900	STOP BLEED/NAR Wound Management Simulat		8001	9085	08/24/2023	214535	250.00	115-2134-410-900
								<b>\$1,430.08</b>	<b>Payee Vendor Total</b>
<b>SWIDEREK, AMBER</b>									
052523T	100.1203.332.830	Trans Parapro Travel Reimb		811239		08/11/2023	22583	54.37	100-1203-332-830
								<b>\$54.37</b>	<b>Payee Vendor Total</b>
<b>TDS</b>									
AUG23	200.2540.341.100	Acct#8475488470/Phone Svc/ADM		80423	0	08/04/2023	214438	1,743.80	200-2540-341-100
AUG23	200.2540.341.200	Acct#8475488470/Phone Svc/JPC		80423	0	08/04/2023	214438	47.13	200-2540-341-200
AUG23	200.2540.341.300	Acct#8475482508/8475482508/Phone Svc/LRM F		80423	0	08/04/2023	214438	103.83	200-2540-341-300
AUG23	200.2540.341.400	Acct#8475488470/Phone Svc/FHN		80423	0	08/04/2023	214438	47.13	200-2540-341-400
AUG23	200.2540.341.500	Acct#8475488470/Phone Svc/GLS		80423	0	08/04/2023	214438	212.09	200-2540-341-500
AUG23	200.2540.341.550	Acct#8475488470/Phone Svc/SCMP		80423	0	08/04/2023	214438	235.65	200-2540-341-550
AUG23	200.2540.341.600	Acct#8475488470/Phone Svc/CLA		80423	0	08/04/2023	214438	70.70	200-2540-341-600
AUG23	200.2540.341.950	Acct#8475487032/8475487032/Phone Svc/FND		80423	0	08/04/2023	214438	34.61	200-2540-341-950
								<b>\$2,494.94</b>	<b>Payee Vendor Total</b>
<b>The Home Depot/Supplywork</b>									
760079905200.2540.412.200		REd Microfiber		8001	9153	08/24/2023	214536	14.59	200-2540-412-200
760079905200.2540.412.200		Blue Microfiber		8001	9153	08/24/2023	214536	14.59	200-2540-412-200
760079905200.2540.412.200		Green Microfiber		8001	9153	08/24/2023	214536	14.59	200-2540-412-200
760079905200.2540.412.200		46 x 50 liners		8001	9153	08/24/2023	214536	127.48	200-2540-412-200
760079905200.2540.412.200		Toilet Paper		8001	9153	08/24/2023	214536	243.20	200-2540-412-200
760079905200.2540.412.200		Green Seal Foam Soap		8001	9153	08/24/2023	214536	128.46	200-2540-412-200
760079905200.2540.412.200		Facial Tissue		8001	9153	08/24/2023	214536	29.31	200-2540-412-200
760079905200.2540.412.200		33 x 39 liners		8001	9153	08/24/2023	214536	123.08	200-2540-412-200
760079905200.2540.412.200		24 x 33 liners		8001	9153	08/24/2023	214536	84.00	200-2540-412-200
760079905200.2540.412.200		Bowl Cleaner		8001	9153	08/24/2023	214536	37.27	200-2540-412-200
79905200.2540.412.200		Consume		8001	9153	08/24/2023	214536	92.64	200-2540-412-200
79905200.2540.412.200		Appeal Blended Finish Mop		8001	9153	08/24/2023	214536	13.48	200-2540-412-200

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760079905200.2540.412.200		Bowl Swab 6 pack		8001	9153	08/24/2023	214536	3.60	200-2540-412-200
760079905200.2540.412.200		White Roll Towels		8001	9153	08/24/2023	214536	325.71	200-2540-412-200
755976354200.2540.412.300		Bowl Cleaner		8001	9115	08/24/2023	214536	74.54	200-2540-412-300
755976354200.2540.412.300		Spitfire		8001	9115	08/24/2023	214536	79.56	200-2540-412-300
755976354200.2540.412.300		Profi		8001	9115	08/24/2023	214536	86.60	200-2540-412-300
756686440200.2540.412.300		Toilet Paper Dispenser		8001	9115	08/24/2023	214536	63.28	200-2540-412-300
755976354200.2540.412.300		Singlefold Towels		8001	9115	08/24/2023	214536	139.25	200-2540-412-300
755976354200.2540.412.300		Kitchen Roll Towels		8001	9115	08/24/2023	214536	36.33	200-2540-412-300
755976354200.2540.412.300		33 x 40 liners		8001	9115	08/24/2023	214536	190.32	200-2540-412-300
755976354200.2540.412.300		46 x 50 liners		8001	9115	08/24/2023	214536	66.00	200-2540-412-300
755976354200.2540.412.300		24 x 33 liners		8001	9115	08/24/2023	214536	168.00	200-2540-412-300
755976354200.2540.412.300		Roll Towels		8001	9115	08/24/2023	214536	232.65	200-2540-412-300
755976354200.2540.412.300		Toilet Paper		8001	9115	08/24/2023	214536	194.56	200-2540-412-300
755976354200.2540.412.300		Green Seal Foam Soap		8001	9115	08/24/2023	214536	256.92	200-2540-412-300
758375927200.2540.412.600		Vectra 5 Gal. High-Performance Floor Finish (8)		8001	9147	08/24/2023	214536	654.40	200-2540-412-600
								<b>\$3,494.41</b>	<b>Payee Vendor Total</b>
<b>UCP Seguin-Infinitec of C</b>									
55935	100.2213.640.900	FY24 Annl Membership		8002	0	08/24/2023	214537	46,999.00	100-2213-640-900
								<b>\$46,999.00</b>	<b>Payee Vendor Total</b>
<b>United Radio Communicatio</b>									
113004303200.2540.412.900		Kenwood NXDN Digital Ready/SEDOL (10)		8002	0	08/24/2023	214538	2,990.00	200-2540-412-900
113004303200.2540.412.900		Cust #5383/Shipping		8002	0	08/24/2023	214538	75.67	200-2540-412-900
								<b>\$3,065.67</b>	<b>Payee Vendor Total</b>
<b>UPS</b>									
293	200.2540.329.900	ACCT#W2307X/Shipping Charges		8002		08/24/2023	214539	49.34	200-2540-329-900
313	200.2540.329.900	ACCT#W2307X/Shipping Charges		8002		08/24/2023	214539	31.46	200-2540-329-900
								<b>\$80.80</b>	<b>Payee Vendor Total</b>
<b>Village Of Mundelein</b>									
050423-07200.2540.370.550		Acct#06013400/Water & Sewer Svc/SCMP		80423	0	08/04/2023	214439	30.30	200-2540-370-550
050423-07200.2540.370.550		Acct#06013500/Water & Sewer Svc/SCMP		80423	0	08/04/2023	214439	66.60	200-2540-370-550
								<b>\$96.90</b>	<b>Payee Vendor Total</b>
<b>Vista Health System</b>									
SEDOL072100.2134.410.900		Heartsaver CPR/AED cards		8001	9137	08/24/2023	214540	68.00	100-2134-410-900
DL081100.2134.410.900		Heartsaver CPR/AED cards		8001	9178	08/24/2023	214540	187.00	100-2134-410-900

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								<u>\$255.00</u>	<b>Payee Vendor Total</b>
<b>Waste Mgmt Corporate Serv</b>									
395713200200.2540.321.200		Cust#80464852372/Trash Svc/JPC/AUG23		81123	0	08/11/2023	214453	466.12	200-2540-321-200
								<u>\$466.12</u>	<b>Payee Vendor Total</b>
<b>Welch Allyn-Hillrom</b>									
302991413100.1225.410.150		Cust#10301633/Repair Order#585638/Battery		81123	9146	08/11/2023	214454	420.73	100-1225-410-150
								<u>\$420.73</u>	<b>Payee Vendor Total</b>
<b>WOJCIK, LAURA</b>									
AUG23	200.2540.341.100	Cell Phone Reimb		8005		08/24/2023	22589	81.73	200-2540-341-100
								<u>\$81.73</u>	<b>Payee Vendor Total</b>
<b>Yellow Folder</b>									
20213846	100.2225.310.900	Online Services/AUG23		8002		08/24/2023	214541	450.00	100-2225-310-900
								<u>\$450.00</u>	<b>Payee Vendor Total</b>
							<b>Report Total</b>	<u><u>\$1,338,688.80</u></u>	

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<b>Active Internet Technolog</b>									
55500	100.2225.310.900	Website Mngmt Sys/Mass Notify/Teacher-Parent C		8002	0	08/24/2023	214483	10,623.00	100-2225-310-900
								<b>\$10,623.00</b>	<b>Payee Vendor Total</b>
<b>AI Warren Oil Co Inc</b>									
W1583145400.163		Cust#C06788/Gasohol Unleaded/School Buses		8002		08/24/2023	214485	9,952.20	400-163
W1580811400.163		Cust#C06788/Gasohol Unleaded/School Buses		8002		08/24/2023	214485	11,657.80	400-163
W1579015400.163		Cust#C06788/Gasohol Unleaded/School Buses		8002		08/24/2023	214485	11,762.14	400-163
								<b>\$33,372.14</b>	<b>Payee Vendor Total</b>
<b>Blue Cross Blue Sheild of</b>									
426908849100.480.056.300		Void Acct ID#4269034549/Claims & Admin Fees/J		81123	0	08/11/2023	214443	480,345.03	100-493-056-300
426908849100.480.056.300		Acct ID#4269034549/Claims & Admin Fees/JUL2'		81123	0	08/11/2023	214455	614,404.96	100-493-056-300
								<b>\$1,094,749.99</b>	<b>Payee Vendor Total</b>
<b>CDW Government</b>									
KS77048 100.2225.540.900		Promethean Board Active Panel (5)		8001	9102	08/24/2023	214490	16,380.00	100-2225-540-900
LB89202 166.2660.540.600		Cisco Catalyst 9300 24 port switch (2)		8001	8920	08/24/2023	214490	12,279.12	166-2660-540-600
								<b>\$28,659.12</b>	<b>Payee Vendor Total</b>
<b>CLIC-ISDLAF Plus</b>									
FY24 100.2310.381.900		Liability Insurance/School Board		8002		08/24/2023	214495	9,612.00	100-2310-381-900
FY24 100.2310.381.900		Liability Insurance/Cyber		8002		08/24/2023	214495	29,605.00	100-2310-381-900
FY24 200.2540.381.900		Liability Insurance/Auto		8002		08/24/2023	214495	8,000.00	200-2540-381-900
FY24 200.2540.381.900		Liability Insurance/Property		8002		08/24/2023	214495	105,885.00	200-2540-381-900
FY24 400.2559.381.900		Liability Insurance/Auto		8002		08/24/2023	214495	9,000.00	400-2559-381-900
								<b>\$162,102.00</b>	<b>Payee Vendor Total</b>
<b>Crisis Prevention Institu</b>									
8560 100.2213.312.900		Acct#313409/NCI Workbook 3rd Edition (500)		8001	9064	08/24/2023	214496	13,245.00	100-2213-312-900
								<b>\$13,245.00</b>	<b>Payee Vendor Total</b>
<b>Educational Leadership So</b>									
183 100.2310.310.100		Two Principal Searches		8002		08/24/2023	214497	18,000.00	100-2310-310-100
								<b>\$18,000.00</b>	<b>Payee Vendor Total</b>
<b>Happ Builders</b>									
PAY APP #200.2540.530.600		Job#22825002/Cyd Lash Academy		8002	0	08/24/2023	214503	53,784.00	200-2540-530-600
								<b>\$53,784.00</b>	<b>Payee Vendor Total</b>
<b>Loizzi Eisenhammer</b>									
1 100.2310.318.825		Legal Services/JUN23		8002	0	08/24/2023	214504	9,121.50	100-2310-318-825

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								<u>\$9,121.50</u>	<b>Payee Vendor Total</b>
<b>Imagine Learning - Edgenu</b>									
944664	100.1212.310.600	Digital Libraries 9-12 Comp Concurrent User		8001	9128	08/24/2023	214512	8,277.00	100-1212-310-600
								<u>\$8,277.00</u>	<b>Payee Vendor Total</b>
<b>Intelli-Building Controls</b>									
3952	200.2540.530.600	Job#1443/Cyd Lash Academy/Pay App #2		8002	0	08/24/2023	214514	13,500.00	200-2540-530-600
3965	200.2540.530.600	Job#1443/Cyd Lash Academy/Pay App #1		8002	0	08/24/2023	214514	53,100.00	200-2540-530-600
								<u>\$66,600.00</u>	<b>Payee Vendor Total</b>
<b>Net 56</b>									
15533	111.2225.310.900	Managed IT Services/AUG23		8002	0	08/24/2023	214521	30,907.77	111-2225-310-900
								<u>\$30,907.77</u>	<b>Payee Vendor Total</b>
<b>School Dist #68 Oak Grove</b>									
AUG23	100.1999.999	Dist Reimb/Dupl Payment/Ck 70590, Dtd 080823		8002	0	08/24/2023	214530	23,643.07	100-1999-999
								<u>\$23,643.07</u>	<b>Payee Vendor Total</b>
<b>UCP Seguin-Infinitec of C</b>									
55935	100.2213.640.900	FY24 Annl Membership		8002	0	08/24/2023	214537	46,999.00	100-2213-640-900
								<u>\$46,999.00</u>	<b>Payee Vendor Total</b>
<b>Report Total</b>								<u><u>\$1,600,083.59</u></u>	

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<b>Allied Benefit Systems In</b>									
JUL23	100.480.056.300	Group #A13144/Consulting Fees/JUL23		73123	0	07/31/2023	214382	4,500.00	100-493-056-300
								<u>\$4,500.00</u>	<b>Payee Vendor Total</b>
<b>Allied Benefit Systems LL</b>									
7937	100.480.056.300	Group #A13144/Cobra/JUN23		72823	0	07/28/2023	214372	430.10	100-493-056-300
								<u>\$430.10</u>	<b>Payee Vendor Total</b>
<b>AMAZON</b>									
1VNG-NKJ100.2320.411.100		Black 8.5 x 11 Picture Frame with Mat		72423	9031	07/24/2023	214340	82.29	100-2320-411-100
1VNG-NKJ100.2320.411.100		File Folder, 1/3 Cut Tab, Letter Size, Blue		72423	9031	07/24/2023	214340	26.45	100-2320-411-100
11C3-L6MK100.1212.410.500		skinny pop		72423	9038	07/24/2023	214340	107.96	100-1212-410-500
11C3-L6MK100.1212.410.500		baked chips		72423	9038	07/24/2023	214340	90.88	100-1212-410-500
11C3-L6MK100.1212.410.500		goldfish 20ct		72423	9038	07/24/2023	214340	58.56	100-1212-410-500
11C3-L6MK100.1212.410.500		fruit snacks		72423	9038	07/24/2023	214340	31.92	100-1212-410-500
11C3-L6MK100.1212.410.500		mini pretzels		72423	9038	07/24/2023	214340	74.92	100-1212-410-500
1KGW-PT100.1216.410.816		Amazon Basics Gallon Storage Bags		72423	9044	07/24/2023	214340	183.30	100-1216-410-816
1KGW-PT100.1216.410.816		Amazon Basics Quart Storage Bags		72423	9044	07/24/2023	214340	126.60	100-1216-410-816
1KGW-PT100.1216.410.816		Amazon Basics - Sandwich Storage Bags		72423	9044	07/24/2023	214340	117.30	100-1216-410-816
1KGW-PT100.1216.410.816		Broom and Dustpan		72423	9044	07/24/2023	214340	263.70	100-1216-410-816
1KGW-PT100.1216.410.816		IRIS 12 qt Storage Bin		72423	9044	07/24/2023	214340	44.99	100-1216-410-816
1KGW-PT100.1216.410.816		IRIS 32 qt Storage Bin		72423	9044	07/24/2023	214340	67.49	100-1216-410-816
1KGW-PT100.1216.410.816		IRIS 5 qt Storage Bin		72423	9044	07/24/2023	214340	46.54	100-1216-410-816
1KGW-PT100.1216.410.816		JAM PAPER Heavy Duty Folders Lime Green		72423	9044	07/24/2023	214340	58.76	100-1216-410-816
1KGW-PT100.1216.410.816		Sepamoon Cosmetic Pouch Bag w/zipper		72423	9044	07/24/2023	214340	89.97	100-1216-410-816
1KGW-PT100.1216.410.816		T Shirt Folding Board		72423	9044	07/24/2023	214340	47.96	100-1216-410-816
1KGW-PT100.1216.410.816		ECR4KIDS 2 Station Sand and Water Table		72423	9044	07/24/2023	214340	479.96	100-1216-410-816
1KGW-PT100.1216.410.816		Cardinal Economy 3 Ring 1" Binder		72423	9044	07/24/2023	214340	188.82	100-1216-410-816
1KGW-PT100.1216.410.816		Pendaflex File Folders		72423	9044	07/24/2023	214340	58.32	100-1216-410-816
1QYF-HL74100.1216.410.816		White Foam Board 12 x 16.5 x 3/16		72423	9042	07/24/2023	214340	20.99	100-1216-410-816
1QYF-HL74100.1216.410.816		Portable Toothbrush Holder		72423	9042	07/24/2023	214340	20.99	100-1216-410-816
1QYF-HL74100.1216.410.816		Utility Knife Box Cutter		72423	9042	07/24/2023	214340	6.98	100-1216-410-816
1QYF-HL74100.1216.410.816		ABCaptain Counting Animal Matching		72423	9042	07/24/2023	214340	10.39	100-1216-410-816
1QYF-HL74100.1216.410.816		ABCaptain Counting Dinosaur Matching		72423	9042	07/24/2023	214340	10.39	100-1216-410-816
1QYF-HL74100.1216.410.816		ABCaptain Counting Koala Matching		72423	9042	07/24/2023	214340	10.39	100-1216-410-816
HL74100.1216.410.816		ABCaptain Counting Transport Matching		72423	9042	07/24/2023	214340	10.39	100-1216-410-816
HL74100.1216.410.816		Acerich Assorted Pompoms		72423	9042	07/24/2023	214340	23.98	100-1216-410-816

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Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
1QYF-HL7400.1216.410.816		AdTech 220-345-5 Hot Glue 4 inch mini size		72423	9042	07/24/2023	214340	22.99	100-1216-410-816
1QYF-HL7400.1216.410.816		AIZWEB Color Shape Sorting Wooden		72423	9042	07/24/2023	214340	47.98	100-1216-410-816
1QYF-HL7400.1216.410.816		Assorted Bulk Candy		72423	9042	07/24/2023	214340	29.99	100-1216-410-816
1QYF-HL7400.1216.410.816		Bmag Counting Bears w/ cups		72423	9042	07/24/2023	214340	39.98	100-1216-410-816
1QYF-HL7400.1216.410.816		Cap Erasers for Pencils Bulk		72423	9042	07/24/2023	214340	49.90	100-1216-410-816
1QYF-HL7400.1216.410.816		Colored Masking Tape 6 Pack		72423	9042	07/24/2023	214340	277.80	100-1216-410-816
1QYF-HL7400.1216.410.816		Eldorado Clothespins		72423	9042	07/24/2023	214340	51.94	100-1216-410-816
1QYF-HL7400.1216.410.816		Frito-Lay Snacks Classic Mix		72423	9042	07/24/2023	214340	45.98	100-1216-410-816
1QYF-HL7400.1216.410.816		Gojmozo Wooden CVC Word Spelling Games		72423	9042	07/24/2023	214340	35.96	100-1216-410-816
1QYF-HL7400.1216.410.816		Honey Can do Round Wooden Clothespins		72423	9042	07/24/2023	214340	9.99	100-1216-410-816
1QYF-HL7400.1216.410.816		Junkin 25 piece Teaching Clock Kit		72423	9042	07/24/2023	214340	41.97	100-1216-410-816
1QYF-HL7400.1216.410.816		Kids First Math		72423	9042	07/24/2023	214340	69.90	100-1216-410-816
1QYF-HL7400.1216.410.816		Learning Resources Alphabet Puzzle		72423	9042	07/24/2023	214340	43.95	100-1216-410-816
1QYF-HL7400.1216.410.816		Learning Resource Counting Puzzle		72423	9042	07/24/2023	214340	59.95	100-1216-410-816
1QYF-HL7400.1216.410.816		Mini Hot Glue Gun Set		72423	9042	07/24/2023	214340	29.39	100-1216-410-816
1QYF-HL7400.1216.410.816		PAMI Medium Weight Plastic Forks		72423	9042	07/24/2023	214340	11.99	100-1216-410-816
1QYF-HL7400.1216.410.816		PAMI Medium Weight Plastic Knives		72423	9042	07/24/2023	214340	10.79	100-1216-410-816
1QYF-HL7400.1216.410.816		PAMI Medium Weight Plastic Soup Spoons		72423	9042	07/24/2023	214340	10.79	100-1216-410-816
1QYF-HL7400.1216.410.816		PAMI Medium Weight Plastic Teaspoons		72423	9042	07/24/2023	214340	10.79	100-1216-410-816
1QYF-HL7400.1216.410.816		PCNEARTY Toys 328 pcs Number Learning Toy		72423	9042	07/24/2023	214340	43.76	100-1216-410-816
14HV-JPTY100.1212.410.600		American Challenge Kreis Soccer Ball (Raspberry		72423	9078	07/24/2023	214340	25.50	100-1212-410-600
1XQG-C6P100.1212.410.600		Franklin Sports Steel Street Hockey		72423	9078	07/24/2023	214340	51.99	100-1212-410-600
1XQG-C6P100.1212.410.600		Forza Flash Pop-Up Goals		72423	9078	07/24/2023	214340	49.99	100-1212-410-600
1XQG-C6P100.1212.410.600		Rock Basketball		72423	9078	07/24/2023	214340	59.99	100-1212-410-600
1XQG-C6P100.1212.410.600		Bocce Ball Set		72423	9078	07/24/2023	214340	52.59	100-1212-410-600
1XQG-C6P100.1212.410.600		ION Speaker PA		72423	9078	07/24/2023	214340	139.00	100-1212-410-600
1XQG-C6P100.1212.410.600		Shipping and Handling for the Pop-Up Goals		72423	9078	07/24/2023	214340	21.99	100-1212-410-600
1V11-G9HH100.1212.410.600		Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsr		72423	9070	07/24/2023	214340	12.57	100-1212-410-600
1V11-G9HH100.1212.410.600		Blue Summit Supplies Gem Tone File Folders, 1/3		72423	9070	07/24/2023	214340	21.55	100-1212-410-600
1V11-G9HH100.1212.410.600		Kleenex Everyday Low Count Tissues, 85 Count(p		72423	9070	07/24/2023	214340	21.40	100-1212-410-600
1V11-G9HH100.1212.410.600		4 Pieces Magnetic Paper Clip Dispenser Holder P		72423	9070	07/24/2023	214340	9.99	100-1212-410-600
1V11-G9HH100.1212.410.600		FILE-EZ Two-Pocket Folders, Assorted Colors, 25		72423	9070	07/24/2023	214340	21.94	100-1212-410-600
1V11-G9HH100.1212.410.600		Amazon Elements Baby Wipes, Sensitive, Fragrar		72423	9070	07/24/2023	214340	20.99	100-1212-410-600
143CK100.1213.410.400		Horizon Group USA Assorted Foam Sticker Shape		72423	9094	07/24/2023	214340	15.98	100-1213-410-400
143CK100.1213.410.400		Amazon Basics Catalog Mailing Envelopes, Peel &		72423	9094	07/24/2023	214340	15.91	100-1213-410-400

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16VK-43CK100.1213.410.400		LK 4-Pack Label Maker Tape Compatible with Bro		72423	9094	07/24/2023	214340	13.49	100-1213-410-400
16VK-43CK100.1213.410.400		Amazon Basics Assorted Size and Color Rubber E		72423	9094	07/24/2023	214340	13.50	100-1213-410-400
16VK-43CK100.1213.410.400		Alliance Rubber 26545 Advantage Rubber Bands		72423	9094	07/24/2023	214340	13.46	100-1213-410-400
16VK-43CK100.1213.410.400		Adhesive Magnets for Crafts - 100 PCs Flexible R		72423	9094	07/24/2023	214340	20.38	100-1213-410-400
16VK-43CK100.1213.410.400		Lucky Line Give Away Key Rings 3/4" Diameter, P		72423	9094	07/24/2023	214340	13.56	100-1213-410-400
16VK-43CK100.1213.410.400		Amazon Basics Binder Paper Clip, 96 Count (8 Pa		72423	9094	07/24/2023	214340	16.02	100-1213-410-400
1QYF-HL74100.1216.410.816		Welch's Fruit Snacks		72423	9042	07/24/2023	214340	15.99	100-1216-410-816
1QYF-HL74100.1216.410.816		WISYOK Colored Popsicle Sticks		72423	9042	07/24/2023	214340	18.98	100-1216-410-816
1QYF-HL74100.1216.410.816		YOUKE OLA 200 Disposable Toothbrushes		72423	9042	07/24/2023	214340	19.79	100-1216-410-816
1QYF-HL74100.1216.410.816		Fellowes Saturn 3i 125 Thermal Laminator		72423	9042	07/24/2023	214340	186.98	100-1216-410-816
1QYF-HL74100.1216.410.816		Self Adhesive Dots (rolls)		72423	9042	07/24/2023	214340	159.90	100-1216-410-816
1QYF-HL74100.1216.410.816		2000 Pcs 1cm Pom Poms Multicolor Pompoms fo		72423	9042	07/24/2023	214340	8.99	100-1216-410-816
1QYF-HL74100.1216.410.816		Self Adhesive Dots (sheets)		72423	9042	07/24/2023	214340	119.90	100-1216-410-816
1QYF-HL74100.1216.410.816		Promo Coupon		72423	9042	07/24/2023	214340	(2.19)	100-1216-410-816
11N7-NFN100.1216.410.816		IRIS 5 qt Storage Bin		72423	9044	07/24/2023	214340	46.54	100-1216-410-816
1V63-6VV9100.1400.410.550		Pocket Chart		72423	9088	07/24/2023	214340	49.95	100-1400-410-550
1V63-6VV9100.1400.410.550		Jobs pocket chart		72423	9088	07/24/2023	214340	59.92	100-1400-410-550
1V63-6VV9100.1400.410.550		Hanging file folders wall		72423	9088	07/24/2023	214340	36.98	100-1400-410-550
1V63-6VV9100.1400.410.550		Countdown Timers		72423	9088	07/24/2023	214340	31.98	100-1400-410-550
1V63-6VV9100.1400.410.550		Posters Set		72423	9088	07/24/2023	214340	9.99	100-1400-410-550
1V63-6VV9100.1400.410.550		grabber		72423	9088	07/24/2023	214340	13.99	100-1400-410-550
1V63-6VV9100.1400.410.550		Broom & buttler		72423	9088	07/24/2023	214340	46.92	100-1400-410-550
1V63-6VV9100.1400.410.550		rubber balls		72423	9088	07/24/2023	214340	14.79	100-1400-410-550
1V63-6VV9100.1400.410.550		Canvas Vinyl- cricut iron on (for aprons/hats)		72423	9088	07/24/2023	214340	18.99	100-1400-410-550
1V63-6VV9100.1400.410.550		Black Aprons		72423	9088	07/24/2023	214340	54.99	100-1400-410-550
1V63-6VV9100.1400.410.550		Black Hats		72423	9088	07/24/2023	214340	68.99	100-1400-410-550
1V63-6VV9100.1400.410.550		Laminating sheets- 3 mil		72423	9088	07/24/2023	214340	45.24	100-1400-410-550
1V63-6VV9100.1400.410.550		Laminating sheets- 5 mil (Staples 489526)		72423	9088	07/24/2023	214340	20.94	100-1400-410-550
1V63-6VV9100.1400.410.550		Laminating roll		72423	9088	07/24/2023	214340	87.32	100-1400-410-550
1V63-6VV9100.1400.410.550		Magnet Tape- 1 inch		72423	9088	07/24/2023	214340	10.04	100-1400-410-550
1V63-6VV9100.1400.410.550		Magnet Tape- 1/2 inch		72423	9088	07/24/2023	214340	15.98	100-1400-410-550
1V63-6VV9100.1400.410.550		Strong Nano Double Sided Tape Heavy Duty Mou		72423	9088	07/24/2023	214340	9.89	100-1400-410-550
1V63-6VV9100.1400.410.550		Command 20 Lb XL Heavyweight Picture Hanging		72423	9088	07/24/2023	214340	10.03	100-1400-410-550
-6VV9100.1400.410.550		Mounting Tape Heavy Duty 1in x 9.85ft, Double Si		72423	9088	07/24/2023	214340	12.99	100-1400-410-550
-6VV9100.1400.410.550		Mead Letter Size Mailing Envelopes 9x12		72423	9088	07/24/2023	214340	15.29	100-1400-410-550

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1V63-6VV9100.1400.410.550		EXPO Low-Odor Dry Erase Markers		72423	9088	07/24/2023	214340	34.99	100-1400-410-550
1V63-6VV9100.1400.410.550		Sticky Notes 3x3 in		72423	9088	07/24/2023	214340	16.95	100-1400-410-550
1V63-6VV9100.1400.410.550		Twin-Pocket Folders (Assorted Color)		72423	9088	07/24/2023	214340	27.76	100-1400-410-550
1V63-6VV9100.1400.410.550		Wenmer Colored Paper		72423	9088	07/24/2023	214340	13.99	100-1400-410-550
1V63-6VV9100.1400.410.550		Neenah Astrobrights® Bright Color Paper		72423	9088	07/24/2023	214340	18.26	100-1400-410-550
1V63-6VV9100.1400.410.550		Astrobrights Mega Collection, Colored Paper, "Bril		72423	9088	07/24/2023	214340	18.49	100-1400-410-550
1V63-6VV9100.1400.410.550		Astrobrights Mega Collection, Colored Paper, Pun		72423	9088	07/24/2023	214340	20.99	100-1400-410-550
1V63-6VV9100.1400.410.550		Neenah Astrobrights Color Paper "Eco"		72423	9088	07/24/2023	214340	17.89	100-1400-410-550
1V63-6VV9100.1400.410.550		AboveGenius 2 Pack Outdoor Basketballs		72423	9088	07/24/2023	214340	22.99	100-1400-410-550
1V63-6VV9100.1400.410.550		JAM PAPER Colorful Binder Clips - Medium - Red		72423	9088	07/24/2023	214340	10.77	100-1400-410-550
1V63-6VV9100.1400.410.550		JAM PAPER Colorful Binder Clips - Medium - Blue		72423	9088	07/24/2023	214340	10.77	100-1400-410-550
1V63-6VV9100.1400.410.550		AM PAPER Colorful Binder Clips - Medium - Yellow		72423	9088	07/24/2023	214340	10.77	100-1400-410-550
1V63-6VV9100.1400.410.550		CANWELUX Neon Green Lanyards with Thick ID		72423	9088	07/24/2023	214340	10.99	100-1400-410-550
1V63-6VV9100.1400.410.550		CANWELUX 12 Pack Bright Neon Sky Blue Lanyards		72423	9088	07/24/2023	214340	9.99	100-1400-410-550
1V63-6VV9100.1400.410.550		100 Happy Birthday Cards in Bulk with Envelopes		72423	9088	07/24/2023	214340	29.97	100-1400-410-550
1PFR-JTPK100.2225.410.900		65W USB C Charger Power Adapter, WEGWANG		72423	9057	07/24/2023	214340	464.75	100-2225-410-900
1FDF-GP3Y100.2225.410.900		Wall Mount		72423	9091	07/24/2023	214340	19.99	100-2225-410-900
1V11-G9HH100.1212.410.600		Labelife 6-Pack Label Tape Replacement for DYM		72423	9070	07/24/2023	214340	15.59	100-1212-410-600
1V11-G9HH100.1212.410.600		Filery 5-Pack Label Maker Tape for Brother TZe-2		72423	9070	07/24/2023	214340	13.99	100-1212-410-600
1V11-G9HH100.1212.410.600		Cardinal 3 Ring Binders, Round Rings, Holds 350		72423	9070	07/24/2023	214340	11.62	100-1212-410-600
1V11-G9HH100.1212.410.600		Samsill Plant Based Durable 3 Inch 3 Ring Binder		72423	9070	07/24/2023	214340	25.00	100-1212-410-600
1V11-G9HH100.1212.410.600		Oxford Blank Write On Binder Dividers, 1/5 Cut Ta		72423	9070	07/24/2023	214340	12.33	100-1212-410-600
1V11-G9HH100.1212.410.600		Amazon Basics Hardboard Office Clipboard - 6-Pc		72423	9070	07/24/2023	214340	11.58	100-1212-410-600
1L91-J3TR100.1212.410.600		TelPal Wireless Headset Noise Cancelling Bluetoc		72423	9070	07/24/2023	214340	21.99	100-1212-410-600
143N-74KP100.1213.410.400		Fun Size Teal Better Than Paper® Bulletin Board		72423	9104	07/24/2023	214340	11.99	100-1213-410-400
143N-74KP100.1213.410.400		Fun Size Plum Purple Better Than Paper® Bulletin		72423	9104	07/24/2023	214340	11.99	100-1213-410-400
143N-74KP100.1213.410.400		Teacher Created Resources Pink and Orange Col		72423	9104	07/24/2023	214340	17.99	100-1213-410-400
143N-74KP100.1213.410.400		Hot Pink Better Than Paper Bulletin Board Paper I		72423	9104	07/24/2023	214340	26.90	100-1213-410-400
143N-74KP100.1213.410.400		Calming Blue Better Than Paper® Bulletin Board I		72423	9104	07/24/2023	214340	17.99	100-1213-410-400
143N-74KP100.1213.410.400		Educational Insights The Original Fluorescent Ligh		72423	9104	07/24/2023	214340	251.28	100-1213-410-400
143N-74KP100.1213.410.400		BestJoy Bubble Solution Concentrated Refills - 1.2		72423	9104	07/24/2023	214340	25.58	100-1213-410-400
143N-74KP100.1213.410.400		Magnetic Cabinet Locks (12-Pack 2 Keys) Baby P		72423	9104	07/24/2023	214340	65.22	100-1213-410-400
143N-74KP100.1213.410.400		Emraw Premium Single Hole Paper Punch Cushic		72423	9104	07/24/2023	214340	43.33	100-1213-410-400
143N-74KP100.1213.410.400		Nightkonic 40 - CR2025 Battery 3v Lithium Button		72423	9104	07/24/2023	214340	8.32	100-1213-410-400
143N-74KP100.1213.410.400		PGSONIC CR2016 3V Lithium Battery (15pcs)		72423	9104	07/24/2023	214340	6.99	100-1213-410-400

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143N-74KP100.1213.410.400		Nightkonic 50 pcs Pack - CR2032 Battery 3v Lithi		72423	9104	07/24/2023	214340	11.88	100-1213-410-400
143N-74KP100.1213.410.400		POWEROWL High Capacity LR44 Batteries 40 Pz		72423	9104	07/24/2023	214340	6.98	100-1213-410-400
143N-74KP100.1213.410.400		JAM PAPER Heavy Duty Plastic 2 Pocket Extra Tr		72423	9104	07/24/2023	214340	227.81	100-1213-410-400
143N-74KP100.1213.410.400		JAM PAPER Heavy Duty Plastic 2 Pocket Extra Tr		72423	9104	07/24/2023	214340	35.97	100-1213-410-400
143N-74KP100.1213.410.400		Promo Coupon		72423	9104	07/24/2023	214340	(1.28)	100-1213-410-400
1HYG-R6T100.1216.410.816		IRIS 32 qt Storage Bin		72423	9044	07/24/2023	214340	(67.49)	100-1216-410-816
1163-P9VC100.2137.410.900		Bouncy Band		72423	9090	07/24/2023	214340	223.92	100-2137-410-900
1163-P9VC100.2137.410.900		Red Theraputty		72423	9090	07/24/2023	214340	47.82	100-2137-410-900
1163-P9VC100.2137.410.900		Chewy Necklace		72423	9090	07/24/2023	214340	43.92	100-2137-410-900
1163-P9VC100.2137.410.900		Sensory Chew Necklace		72423	9090	07/24/2023	214340	23.96	100-2137-410-900
1163-P9VC100.2137.410.900		Fidget Monkey Noodles		72423	9090	07/24/2023	214340	32.97	100-2137-410-900
1163-P9VC100.2137.410.900		Sensory Water Beads		72423	9090	07/24/2023	214340	47.16	100-2137-410-900
1163-P9VC100.2137.410.900		Fidget Toys Slug		72423	9090	07/24/2023	214340	16.99	100-2137-410-900
1163-P9VC100.2137.410.900		Squishy Fidgets		72423	9090	07/24/2023	214340	25.96	100-2137-410-900
1163-P9VC100.2137.410.900		12 Piece Pencil Grips		72423	9090	07/24/2023	214340	11.98	100-2137-410-900
1163-P9VC100.2137.410.900		Pencil Claw		72423	9090	07/24/2023	214340	22.92	100-2137-410-900
1163-P9VC100.2137.410.900		Theratube Red		72423	9090	07/24/2023	214340	65.96	100-2137-410-900
1163-P9VC100.2137.410.900		Theraband Red		72423	9090	07/24/2023	214340	47.72	100-2137-410-900
1163-P9VC100.2137.410.900		Kick Bands for Chairs		72423	9090	07/24/2023	214340	59.98	100-2137-410-900
1163-P9VC100.2137.410.900		Augshy 40 pack Small Plastic Slime		72423	9090	07/24/2023	214340	10.85	100-2137-410-900
1163-P9VC100.2137.410.900		Noise Canceling Headphones		72423	9090	07/24/2023	214340	123.06	100-2137-410-900
1YDJ-WVM100.2225.410.900		Cable Matters (20-Pack) Blank Keystone Jack Ins		72423	9111	07/24/2023	214340	16.70	100-2225-410-900
1YDJ-WVM100.2225.410.900		Everest Media Solutions 45° Angled CAT6 Keysto		72423	9111	07/24/2023	214340	56.74	100-2225-410-900
1X7Y-YYG100.2320.411.100		Blank Tab File Guides		72423	9107	07/24/2023	214340	90.62	100-2320-411-100
1X7Y-YYG100.2320.411.100		Swingline Products - Swingline - Rubber Finger Ti		72423	9107	07/24/2023	214340	19.99	100-2320-411-100
1933-WPJ200.2540.412.100		Replacement Casters		72423	0	07/24/2023	214340	36.95	200-2540-412-100
1GDX-1TXI109.1600.410.825		Amazon Brand - Mama Bear 99% Water Baby Wip		72423	9029	07/24/2023	214340	166.50	109-1600-410-825
1GDX-1TXI109.1600.410.825		..Assurance Premium Washcloths Value Pack 144		72423	9029	07/24/2023	214340	89.95	109-1600-410-825
1GDX-1TXI109.1600.410.825		KTRIO Laminating Sheets, Hold 8.5 x 11 Inch She		72423	9029	07/24/2023	214340	167.50	109-1600-410-825
1GDX-1TXI109.1600.410.825		Energizer AAA Batteries, Max Alkaline, 24 Count		72423	9029	07/24/2023	214340	40.77	109-1600-410-825
1J6G-VHP9109.1600.410.825		Energizer AAA Batteries, Max Alkaline, 24 Count		72423	9029	07/24/2023	214340	40.77	109-1600-410-825
17TD-19PM15.1202.410.300		ASST TECH/Ablenet Kinder board		72423	9035	07/24/2023	214340	179.92	115-1202-410-300
1TF3-K7QC109.1600.410.825		GPI Pack 100 4x4 zip bags		72423	9040	07/24/2023	214340	8.39	109-1600-410-825
-K7QC109.1600.410.825		LA Gel for Hair		72423	9040	07/24/2023	214340	49.50	109-1600-410-825
-K7QC109.1600.410.825		Lewtemi 59 pcs fish toys		72423	9040	07/24/2023	214340	18.99	109-1600-410-825

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1TF3-K7Q109.1600.410.825		2 pack blue tape heavy duty		72423	9040	07/24/2023	214340	13.68	109-1600-410-825
1TF3-K7Q109.1600.410.825		Amazon Honey Graham Crackers		72423	9040	07/24/2023	214340	12.46	109-1600-410-825
1TF3-K7Q109.1600.410.825		Butter Cream Frosting		72423	9040	07/24/2023	214340	13.92	109-1600-410-825
1TF3-K7Q109.1600.410.825		Mystic Sprinkles		72423	9040	07/24/2023	214340	9.99	109-1600-410-825
1TF3-K7Q109.1600.410.825		Black Wiggle Googly Eyes		72423	9040	07/24/2023	214340	5.79	109-1600-410-825
1TF3-K7Q109.1600.410.825		Cococa 12 Rolls 984 Ft Crepe Paper		72423	9040	07/24/2023	214340	10.99	109-1600-410-825
1TF3-K7Q109.1600.410.825		Paper Plates		72423	9040	07/24/2023	214340	8.95	109-1600-410-825
16VK-43CK100.1213.410.400		Amazon Basics Binder Paper Clip, 48 Count (4 Pa		72423	9094	07/24/2023	214340	30.26	100-1213-410-400
16VK-43CK100.1213.410.400		Sheet Protectors, PANDRI 500 Pack Clear Heavy		72423	9094	07/24/2023	214340	80.85	100-1213-410-400
16VK-43CK100.1213.410.400		Swingline Stapler, 2 Pack, Commercial Desktop S		72423	9094	07/24/2023	214340	55.05	100-1213-410-400
16VK-43CK100.1213.410.400		KTRIO Pack of 6 Colors Handheld Tally Counter 4		72423	9094	07/24/2023	214340	35.67	100-1213-410-400
16VK-43CK100.1213.410.400		Vanity Fair Everyday Extra Absorbent Premium Pa		72423	9094	07/24/2023	214340	27.90	100-1213-410-400
16VK-43CK100.1213.410.400		Dabo&Shobo Highlighters, 60 Bulk Pack Highlight		72423	9094	07/24/2023	214340	123.30	100-1213-410-400
16VK-43CK100.1213.410.400		Assurance Premium Washcloths Value Pack 144		72423	9094	07/24/2023	214340	187.62	100-1213-410-400
16VK-43CK100.1213.410.400		Comfy Package [300 Count] 3 oz. White Paper Cu		72423	9094	07/24/2023	214340	178.05	100-1213-410-400
16VK-43CK100.1213.410.400		Pendaflex File Folders, Letter Size, 8-1/2" x 11",		72423	9094	07/24/2023	214340	123.28	100-1213-410-400
16VK-43CK100.1213.410.400		Cardinal 1.5 Inch 3 Ring Binder, Round Ring, Whi		72423	9094	07/24/2023	214340	75.75	100-1213-410-400
16VK-43CK100.1213.410.400		U.S. Art Supply Classroom Pack - 6 Boxes of 8 C		72423	9094	07/24/2023	214340	139.98	100-1213-410-400
16VK-43CK100.1213.410.400		Cardinal Economy 3-Ring Binders, 1", Round Ring		72423	9094	07/24/2023	214340	170.30	100-1213-410-400
16VK-43CK100.1213.410.400		1InTheOffice Claw Staple Remover,"3 Pack"		72423	9094	07/24/2023	214340	35.52	100-1213-410-400
16VK-43CK100.1213.410.400		Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x th		72423	9094	07/24/2023	214340	99.95	100-1213-410-400
16VK-43CK100.1213.410.400		Energizer AAA Batteries, Max Alkaline, 24 Count		72423	9094	07/24/2023	214340	209.88	100-1213-410-400
16VK-43CK100.1213.410.400		Energizer AA Batteries Double A Max Alkaline Bat		72423	9094	07/24/2023	214340	206.28	100-1213-410-400
16VK-43CK100.1213.410.400		Westcott 13901 8-Inch Titanium Scissors For Offic		72423	9094	07/24/2023	214340	81.00	100-1213-410-400
16VK-43CK100.1213.410.400		Binder Rings,KASEMI 100pcs Book Rings Assorte		72423	9094	07/24/2023	214340	27.98	100-1213-410-400
16VK-43CK100.1213.410.400		Tombow 68721 MONO Hybrid Correction Tape, 10		72423	9094	07/24/2023	214340	84.48	100-1213-410-400
16VK-43CK100.1213.410.400		Scotch Desktop Tape Dispenser, 3-Pack, Weighte		72423	9094	07/24/2023	214340	29.98	100-1213-410-400
16VK-43CK100.1213.410.400		Scotch Heavy Duty Packaging Tape, 1.88" x 22.2		72423	9094	07/24/2023	214340	49.52	100-1213-410-400
16VK-43CK100.1213.410.400		KTRIO Laminating Sheets, Hold 8.5 x 11" Sheet (		72423	9094	07/24/2023	214340	663.20	100-1213-410-400
16VK-43CK100.1213.410.400		GBC Pinnacle EZ Load Blue End Cap Laminating		72423	9094	07/24/2023	214340	250.72	100-1213-410-400
16VK-43CK100.1213.410.400		Officemate Recycled Wood Clipboards, Low Profil		72423	9094	07/24/2023	214340	108.75	100-1213-410-400
16VK-43CK100.1213.410.400		TOPS 8.5 x 11 Legal Pads, 12 Pack, The Legal Pa		72423	9094	07/24/2023	214340	67.68	100-1213-410-400
16VK-43CK100.1213.410.400		Amazon Basics Catalog Mailing Envelopes, Peel &		72423	9094	07/24/2023	214340	30.09	100-1213-410-400
16VK-43CK100.1213.410.400		EOOUT 36pcs Mesh Zipper Pouch Puzzle Bags Z		72423	9094	07/24/2023	214340	65.97	100-1213-410-400
16VK-43CK100.1213.410.400		Five Star Loose Leaf Paper, 3 Pack, 3 Hole Punc		72423	9094	07/24/2023	214340	56.98	100-1213-410-400

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16VK-43CK100.1213.410.400		Staples Perforated Notepad, Narrow Ruled, White		72423	9094	07/24/2023	214340	33.16	100-1213-410-400
16VK-43CK100.1213.410.400		Avery Jan-Dec 12 Tab Dividers for 3 Ring Binders		72423	9094	07/24/2023	214340	29.06	100-1213-410-400
16VK-43CK100.1213.410.400		Avery Extra-Wide Big Tab Insertable Dividers for 3		72423	9094	07/24/2023	214340	35.64	100-1213-410-400
16VK-43CK100.1213.410.400		Command 17231-ES Hanging Hooks, General Pu		72423	9094	07/24/2023	214340	88.38	100-1213-410-400
16VK-43CK100.1213.410.400		30 Pack Dry Erase Pockets – Black – by Essex W		72423	9094	07/24/2023	214340	74.97	100-1213-410-400
16VK-43CK100.1213.410.400		SUNEE 30 Packs Oversized Reusable Dry Erase		72423	9094	07/24/2023	214340	98.25	100-1213-410-400
16VK-43CK100.1213.410.400		GAUDER Magnetic Sheets with Adhesive Backing		72423	9094	07/24/2023	214340	129.90	100-1213-410-400
16VK-43CK100.1213.410.400		GAUDER Magnetic Tape Extremely Self Adhesive		72423	9094	07/24/2023	214340	131.88	100-1213-410-400
16VK-43CK100.1213.410.400		Command GP067-16NA Small Wire, 16-Hooks, 2'		72423	9094	07/24/2023	214340	111.12	100-1213-410-400
16VK-43CK100.1213.410.400		Ziploc Sandwich Bags (150 bags x 2 = 300 bags),		72423	9094	07/24/2023	214340	129.76	100-1213-410-400
16VK-43CK100.1213.410.400		Ziploc Gallon Food Storage Bags, Grip `n Seal Te		72423	9094	07/24/2023	214340	157.28	100-1213-410-400
16VK-43CK100.1213.410.400		Chalkola Dry Erase Markers Bulk Pack of 60 (12 \		72423	9094	07/24/2023	214340	161.00	100-1213-410-400
16VK-43CK100.1213.410.400		Chalkola 60 Black Dry Erase Markers Bulk Pack, I		72423	9094	07/24/2023	214340	64.40	100-1213-410-400
16VK-43CK100.1213.410.400		MJUNM 24 Rolls Transparent Tape Refills for Dis		72423	9094	07/24/2023	214340	39.96	100-1213-410-400
1MFR-T1R100.2225.410.900		CAT6 Plenum (CMP) 1000ft Bulk Ethernet Cable (		72423	9046	07/24/2023	214340	1,219.50	100-2225-410-900
1FDF-GP3Y100.2225.700.900		55 Vizio w/ built in Chromecast and Airplay (1)		72423	9091	07/24/2023	214340	599.98	100-2225-700-900
1J3L-3MNC200.2540.412.100		Lock Box		72423	0	07/24/2023	214340	66.86	200-2540-412-100
1TLK-H9JX100.2225.410.900		45W Samsung USB-C Charger Type C Androi (40		72423	9105	07/24/2023	214340	883.60	100-2225-410-900
								<b>\$15,937.65</b>	<b>Payee Vendor Total</b>
<b>Blazerworks</b>									
20724536	109.1600.319.825	Cust#170498/1:1 Nurse/Richards/Wk 070923		72123	0	07/21/2023	214329	629.00	109-1600-319-825
20724536	109.1600.319.825	Cust#170498/1:1 Nurse/Corona/Wk 070923		72123	0	07/21/2023	214329	629.00	109-1600-319-825
20724536	109.1600.319.825	Cust#170498/OT Svcs/Bruketta/Wk 070923		72123	0	07/21/2023	214329	688.00	109-1600-319-825
20727293	109.1600.319.825	Cust#170498/1:1 Nurse/Corona/Wk 071623		72823	0	07/28/2023	214373	1,437.08	109-1600-319-825
20727293	109.1600.319.825	Cust#170498/1:1 Nurse/Richards/Wk 071623		72823	0	07/28/2023	214373	1,443.00	109-1600-319-825
20727293	109.1600.319.825	Cust#170498/OT Svcs/Bruketta/Wk 071692		72823	0	07/28/2023	214373	1,634.00	109-1600-319-825
20727293	109.1600.319.825	Cust#170498/Interp Svc/Moresco/Wk 071623		72823	0	07/28/2023	214373	182.58	109-1600-319-825
								<b>\$6,642.66</b>	<b>Payee Vendor Total</b>
<b>Dearborn Life Insurance C</b>									
AUG23	100.480.056.302	Group#F0129011/Life Insurance Premium		73123		07/31/2023	214383	3,806.54	100-493-056-302
								<b>\$3,806.54</b>	<b>Payee Vendor Total</b>
<b>Express Employment Profes</b>									
29378783	100.2510.319.100	Acct#26350289/Business Temp/Figueroa/Wk 072:		72823		07/28/2023	214374	518.40	100-2510-319-100
4608	109.1600.319.825	Acct#26350626/LASSO3 Parapro/Johnson/Wk 07		72123	0	07/21/2023	214330	493.56	109-1600-319-825
4585	100.2510.319.100	Acct#26350289/Payroll Spec/Hernandez/Wk 071€		72823	0	07/28/2023	214374	1,263.60	100-2510-319-100

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29344585	100.2510.319.100	Acct#26350289/Business Temp/Sullivan/Wk 0716		72823	0	07/28/2023	214374	259.20	100-2510-319-100
29378783	100.2510.319.100	Acct#26350289/Payroll Spec/Hernandez/Wk 0723		72823	0	07/28/2023	214374	1,296.00	100-2510-319-100
								<b>\$3,830.76</b>	<b>Payee Vendor Total</b>
<b>Fidelity Security Life In</b>									
165883519100.480.056.301		Group#1001403/EyeMed Premium/AUG23		73123		07/31/2023	214384	225.68	100-493-056-301
								<b>\$225.68</b>	<b>Payee Vendor Total</b>
<b>First Bankcard</b>									
Acct 5243	100.2213.312.900	Panera Bread/Presenter Lunch/060623		72123	0	07/21/2023	214331	14.38	100-2213-312-900
Acct 5243	100.2213.312.900	Panera Bread/Presenter Lunch/060723		72123	0	07/21/2023	214331	9.65	100-2213-312-900
Acct 5243	100.2320.310.100	IASA/Job Bank Renewal/Post Asst Principal		72123	0	07/21/2023	214331	412.00	100-2320-310-100
Acct 5243	100.2213.312.900	Mail Merge Tng/M Barbini		72123	0	07/21/2023	214331	500.00	100-2213-312-900
								<b>\$936.03</b>	<b>Payee Vendor Total</b>
<b>GROOT Inc</b>									
10884229	200.2540.321.100	Acct#3096259325/Trash Svc/ADM/JUL23		73123	0	07/31/2023	214385	718.56	200-2540-321-100
10884849	200.2540.321.300	Acct#3096192337/Trash Svc/LRM/JUL23		73123	0	07/31/2023	214385	839.57	200-2540-321-300
10887558	200.2540.321.400	Acct#3096471689/Trash Svc/FHN/JUL23		73123	0	07/31/2023	214385	264.25	200-2540-321-400
10884845	200.2540.321.550	Acct#3096282178/Trash Svc/SCMP/JUN23		73123	0	07/31/2023	214385	215.94	200-2540-321-550
								<b>\$2,038.32</b>	<b>Payee Vendor Total</b>
<b>Guardian</b>									
AUG23	100.480.056.301	Group#361640/Dental Premium		72823		07/28/2023	214375	15,400.97	100-493-056-301
								<b>\$15,400.97</b>	<b>Payee Vendor Total</b>
<b>Home Depot Credit Service</b>									
10302	200.2540.412.100	Acct#6035322503166815/Misc Bldg Suppl/ADM		72823		07/28/2023	214376	174.94	200-2540-412-100
7011594	200.2540.412.600	Acct#6035322503166815/Misc Bldg Suppl/CLA		72823		07/28/2023	214376	35.34	200-2540-412-600
6010102	200.2540.412.600	Acct#6035322503166815/Misc Bldg Suppl/CLA		72823		07/28/2023	214376	24.98	200-2540-412-600
14585	200.2540.412.200	Acct#6035322503166815/Misc Bldg Suppl/JPC		72823	0	07/28/2023	214376	22.23	200-2540-412-200
252898	200.2540.412.400	Acct#6035322503166815/Blackout Roller Shades		72823	0	07/28/2023	214376	(58.79)	200-2540-412-400
								<b>\$198.70</b>	<b>Payee Vendor Total</b>
<b>Horace Mann</b>									
19793	100.480.059.404	Cust#124280/FSA Fees/JUN23		72823	0	07/28/2023	214377	292.50	100-493-059-404
								<b>\$292.50</b>	<b>Payee Vendor Total</b>
<b>Lake County Dept of Publi</b>									
051923-07200.2540.370.100		Acct#044010205/Water & Sewer Svc/PL BRN		73123	0	07/31/2023	214386	56.12	200-2540-370-100
23-07200.2540.370.100		Acct#044010208/Water & Sewer Svc/ADM		73123	0	07/31/2023	214386	292.02	200-2540-370-100

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051923-07200.2540.370.300		Acct#044010195/Water & Sewer Svc/LRM		73123	0	07/31/2023	214386	584.30	200-2540-370-300
051923-07200.2540.370.500		Acct#044010210/Water & Sewer Svc/GLS		73123	0	07/31/2023	214386	1,713.80	200-2540-370-500
051923-07200.2540.370.600		Acct#044010203/Water & Sewer Svc/CLA		73123	0	07/31/2023	214386	222.86	200-2540-370-600
050323-07200.2540.370.200		Acct#25020170/Water & Sewer Svc/JPC		72123	0	07/21/2023	214332	234.97	200-2540-370-200
								<b>\$3,104.07</b>	<b>Payee Vendor Total</b>
<b>Laura Luoma</b>									
MAY23	131.1400.310.900	DHS/Art Therapy Svcs		72823		07/28/2023	214378	1,731.88	131-1400-310-900
JAN23	131.1400.310.900	DHS/Art Therapy Svcs		72823		07/28/2023	214378	892.50	131-1400-310-900
FEB23	131.1400.310.900	DHS/Art Therapy Svcs		72823		07/28/2023	214378	1,073.13	131-1400-310-900
MAR23	131.1400.310.900	DHS/Art Therapy Svcs		72823		07/28/2023	214378	1,253.75	131-1400-310-900
APR23	131.1400.310.900	DHS/Art Therapy Svcs		72823		07/28/2023	214378	1,317.50	131-1400-310-900
NOV22	131.1400.310.900	DHS/Art Therapy Svcs		72823		07/28/2023	214378	648.13	131-1400-310-900
DEC22	131.1400.310.900	DHS/Art Therapy Svcs		72823		07/28/2023	214378	892.50	131-1400-310-900
JAN23	166.1203.310.830	DHS/Art Therapy Svcs		72823		07/28/2023	214378	892.50	166-1203-310-830
DEC22	166.1203.310.830	DHS/Art Therapy Svcs		72823		07/28/2023	214378	892.50	166-1203-310-830
MAY23	166.1203.310.830	DHS/Art Therapy Svcs		72823		07/28/2023	214378	1,731.87	166-1203-310-830
APR23	166.1203.310.830	DHS/Art Therapy Svcs		72823		07/28/2023	214378	1,317.50	166-1203-310-830
MAR23	166.1203.310.830	DHS/Art Therapy Svcs		72823		07/28/2023	214378	1,253.75	166-1203-310-830
FEB23	166.1203.310.830	DHS/Art Therapy Svcs		72823		07/28/2023	214378	1,073.12	166-1203-310-830
JUN23	131.1400.310.900	DHS/Art Therapy Svcs		72823	0	07/28/2023	214378	85.00	131-1400-310-900
NOV22	166.1203.310.830	DHS/Art Therapy Svcs		72823	0	07/28/2023	214378	648.12	166-1203-310-830
JUN23	166.1203.310.830	DHS/Art Therapy Svcs		72823	0	07/28/2023	214378	85.00	166-1203-310-830
								<b>\$15,788.75</b>	<b>Payee Vendor Total</b>
<b>Net 56</b>									
15504	111.2225.310.900	Managed IT Services/JUL23		73123	0	07/31/2023	214387	30,907.77	111-2225-310-900
15505	200.2540.341.900	Communication Taxes/JUL23		73123	0	07/31/2023	214387	1,716.36	200-2540-341-900
15505	200.2540.341.900	Connectivity/1 Connection @ 2 Gbps/JUL23		73123	0	07/31/2023	214387	1,000.00	200-2540-341-900
15505	200.2540.341.900	Connectivity/4 Connections @ 1 Gbps/JUL23		73123	0	07/31/2023	214387	3,100.00	200-2540-341-900
15505	200.2540.341.900	Internet Access With Firewall/JUL23		73123	0	07/31/2023	214387	4,824.60	200-2540-341-900
								<b>\$41,548.73</b>	<b>Payee Vendor Total</b>
<b>OCAMPO, ALICIA</b>									
063023	100.2520.342.100	Suppl Reimb/Postage		728239		07/28/2023	22574	8.13	100-2520-342-100
								<b>\$8.13</b>	<b>Payee Vendor Total</b>
<b>I Health Care Services</b>									
5851	109.1600.319.825	Cust#17366/OT Svcs/A Bell/070523-070623		72823		07/28/2023	214379	528.00	109-1600-319-825

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# Paid Accounts Payable by Vendor

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Expense on Date: 7/1/23 to 7/31/2023

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
71136466	109.1600.319.825	Cust#17366/OT Svcs/A Bell/071023-071312		72823		07/28/2023	214379	928.00	109-1600-319-825
71133799	109.1600.319.825	Cust#17366/OT Svcs/A Bell/062623-062923		72123	0	07/21/2023	214333	768.00	109-1600-319-825
								<b>\$2,224.00</b>	<b>Payee Vendor Total</b>
<b>RICOH USA Inc</b>									
38267126	200.2540.325.400	Cust#3074523/Cont#3253796/Rent/FHN/AUG23		72123		07/21/2023	214334	385.44	200-2540-325-400
								<b>\$385.44</b>	<b>Payee Vendor Total</b>
<b>RICOH USA Inc</b>									
107467183200.2540.325.100		Acct#10332011034709USC/Rent/ADM/JUL23		72823	0	07/28/2023	214380	995.22	200-2540-325-100
107467183200.2540.325.150		Acct#10332011034709USC/Rent/ECAT/JUL23		72823	0	07/28/2023	214380	248.80	200-2540-325-150
107467183200.2540.325.200		Acct#10332011034709USC/Rent/JPC/JUL23		72823	0	07/28/2023	214380	248.80	200-2540-325-200
107467183200.2540.325.300		Acct#10332011034709USC/Rent/LRM/JUL23		72823	0	07/28/2023	214380	746.41	200-2540-325-300
107467183200.2540.325.500		Acct#10332011034709USC/Rent/GLS/JUL23		72823	0	07/28/2023	214380	746.41	200-2540-325-500
107467183200.2540.325.600		Acct#10332011034709USC/Rent/CLA/JUL23		72823	0	07/28/2023	214380	497.62	200-2540-325-600
107467183200.2540.325.830		Acct#10332011034709USC/Rent/TRANS/JUL23		72823	0	07/28/2023	214380	1,244.02	200-2540-325-830
107467183200.2540.413.100		Acct#10332011034709USC/Images/ADM/JUN23		72823	0	07/28/2023	214380	1,054.80	200-2540-413-100
107467183200.2540.413.150		Acct#10332011034709USC/Images/ECAT/JUN23		72823	0	07/28/2023	214380	72.98	200-2540-413-150
107467183200.2540.413.200		Acct#10332011034709USC/Images/JPC/JUN23		72823	0	07/28/2023	214380	20.94	200-2540-413-200
107467183200.2540.413.300		Acct#10332011034709USC/Images/LRM/JUN23		72823	0	07/28/2023	214380	896.65	200-2540-413-300
107467183200.2540.413.500		Acct#10332011034709USC/Images/GLS/JUN23		72823	0	07/28/2023	214380	581.35	200-2540-413-500
107467183200.2540.413.550		Acct#10332011034709USC/Images/SCMP/JUN23		72823	0	07/28/2023	214380	13.26	200-2540-413-550
107467183200.2540.413.600		Acct#10332011034709USC/Images/CLA/JUN23		72823	0	07/28/2023	214380	174.10	200-2540-413-600
107467183200.2540.413.830		Acct#10332011034709USC/Images/TRANS/JUN23		72823	0	07/28/2023	214380	23.35	200-2540-413-830
								<b>\$7,564.71</b>	<b>Payee Vendor Total</b>
<b>Sams Club MC/SYNCB</b>									
Acct 0279	100.1213.415.400	Crystal Light Lemonade, Fruit Punch, Raspberry L		72123	9024	07/21/2023	214335	17.96	100-1213-415-400
Acct 0279	100.1213.415.400	Member's Mark Purified Water (16.9 fl. oz., 40 pk.		72123	9024	07/21/2023	214335	7.96	100-1213-415-400
Acct 0279	100.1213.415.400	Shipping		72123	9024	07/21/2023	214335	13.80	100-1213-415-400
Acct 0279	100.1213.415.400	Credit		72123	9024	07/21/2023	214335	(11.50)	100-1213-415-400
Acct 0279	100.2320.411.100	Fellowes Powershred 99ci		72123	9039	07/21/2023	214335	329.98	100-2320-411-100
								<b>\$358.20</b>	<b>Payee Vendor Total</b>
<b>Secretary of State - Scho</b>									
072323	400.2559.331.999	Driver Certification/W Lavris		72823		07/28/2023	214381	4.00	400-2559-331-999
								<b>\$4.00</b>	<b>Payee Vendor Total</b>
<b>I/WEX Bank</b>									
9881	200.2540.464.900	Acct#496004841656/Gasoline/OPNS/JUL23		72123	0	07/21/2023	214336	422.01	200-2540-464-900

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# Paid Accounts Payable by Vendor

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Expense on Date: 7/1/23 to 7/31/2023

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
								<u>\$422.01</u>	<b>Payee Vendor Total</b>
<b>Sun Life Assurance Compan</b>									
AUG23	100.480.056.400	Policy#9476050001/Disability Premium		72123	0	07/21/2023	214337	5,669.82	100-480-056-400
								<u>\$5,669.82</u>	<b>Payee Vendor Total</b>
<b>Teachers Health Insurance</b>									
296298	100.2310.222.900	Acct#3020490/THIS Retired Administrators/JUL23		73123		07/31/2023	214388	11,803.87	100-2310-222-900
								<u>\$11,803.87</u>	<b>Payee Vendor Total</b>
<b>UNUM Life Insurance Compa</b>									
AUG23	100.480.056.401	Billing#1304910017/Long Term Care		72123	0	07/21/2023	214338	3,073.10	100-493-056-401
								<u>\$3,073.10</u>	<b>Payee Vendor Total</b>
<b>Verizon Wirelesss</b>									
993882177200.2540.341.825		Acct#38036856400001/Cell Phone/JUN23		72123	0	07/21/2023	214339	3,005.10	200-2540-341-825
								<u>\$3,005.10</u>	<b>Payee Vendor Total</b>
<b>WEAKLEY, KELLY</b>									
613	100.2410.417.500	Reimb/Damaged Vehicle		728239	0	07/28/2023	22575	686.26	100-2410-417-500
								<u>\$686.26</u>	<b>Payee Vendor Total</b>
						<b>Report Total</b>		<u><u>\$149,886.10</u></u>	

# Paid Accounts Payable by Vendor

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Expense on Date: 7/1/23 to 7/31/2023

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
<b>Guardian</b>									
AUG23	100.480.056.301	Group#361640/Dental Premium		72823		07/28/2023	214375	15,400.97	100-493-056-301
								<u>\$15,400.97</u>	<b>Payee Vendor Total</b>
<b>Net 56</b>									
15504	111.2225.310.900	Managed IT Services/JUL23		73123	0	07/31/2023	214387	30,907.77	111-2225-310-900
								<u>\$30,907.77</u>	<b>Payee Vendor Total</b>
<b>Teachers Health Insurance</b>									
296298	100.2310.222.900	Acct#3020490/THIS Retired Administrators/JUL23		73123		07/31/2023	214388	11,803.87	100-2310-222-900
								<u>\$11,803.87</u>	<b>Payee Vendor Total</b>
<b>Report Total</b>								<u><u>\$58,112.61</u></u>	

# Fund Balance Report

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Fund 0								
Account Number	Description	Month's Expense	Month's Revenue	Year to Date Expense	Year to Date Revenue	Fund Balance Change	Starting Balance	Current Balance
0	Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100	EDUCATION	997,862.14	(1,444.71)	997,862.14	(1,444.71)	(999,306.85)	16,935,892.80	15,936,585.95
109	ESY	197,289.24	0.00	197,289.24	0.00	(197,289.24)	(451,692.98)	(648,982.22)
110	ESY	0.00	0.00	0.00	0.00	0.00	(66,799.04)	(66,799.04)
111	ADMIN OUTREACH	82,299.27	0.00	82,299.27	0.00	(82,299.27)	(502,792.91)	(585,092.18)
112	MEDICAID FFS	185.52	0.00	185.52	0.00	(185.52)	204,962.84	204,777.32
113	TRS ON BEHALF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
114	ITINERANTS	835.97	0.00	835.97	0.00	(835.97)	(684,834.97)	(685,670.94)
115	DONATIONS	24,605.51	56,176.00	24,605.51	56,176.00	31,570.49	199,363.98	230,934.47
116	IDEA PRESCHOOL-EVEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
117	IDEA PRESCHOOL-ODD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
118	ROE SAFE SCHOOL-EVEN	6,073.55	0.00	6,073.55	0.00	(6,073.55)	0.00	(6,073.55)
119	ROE SAFE SCHOOL-ODD	6,072.71	0.00	6,072.71	0.00	(6,072.71)	0.02	(6,072.69)
120	CONTRACTUAL	0.00	0.00	0.00	0.00	0.00	(142,322.34)	(142,322.34)
121	Fund 121	0.00	0.00	0.00	0.00	0.00	0.00	0.00
125	Fund 125	0.00	0.00	0.00	0.00	0.00	0.00	0.00
130	TRANSITION/STEP - EVEN	2,988.22	0.00	2,988.22	0.00	(2,988.22)	(92,842.16)	(95,830.38)
131	TRANSITION/STEP - ODD	7,894.39	0.00	7,894.39	0.00	(7,894.39)	(196,747.55)	(204,641.94)
133	COPY CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
134	Fund 134	0.00	0.00	0.00	0.00	0.00	0.00	0.00
135	Fund 135	0.00	0.00	0.00	0.00	0.00	0.00	0.00
140	DHS/TS - EVEN	0.00	0.00	0.00	0.00	0.00	(397.95)	(397.95)
141	DHS/TS - ODD	0.00	0.00	0.00	0.00	0.00	(19,029.32)	(19,029.32)
150	Fund 150	0.00	0.00	0.00	0.00	0.00	0.00	0.00
151	Fund 151	0.00	0.00	0.00	0.00	0.00	0.00	0.00
153	IDEA-B FLOW THROUGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
155	Fund 155	0.00	0.00	0.00	0.00	0.00	0.00	0.00
156	ALOP GRANT	16,704.95	0.00	16,704.95	0.00	(16,704.95)	951,803.49	935,098.54

# Fund Balance Report

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Fund 157 157								
Account Number	Description	Month's Expense	Month's Revenue	Year to Date Expense	Year to Date Revenue	Fund Balance Change	Starting Balance	Current Balance
157	Fund 157	0.00	0.00	0.00	0.00	0.00	0.00	0.00
159	MISC. GRANTS	0.00	0.00	0.00	0.00	0.00	277,118.07	277,118.07
163	IDEA B FLOW THROUGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
165	ESSER	0.00	0.00	0.00	0.00	0.00	171,773.63	171,773.63
166	ALOP GRANT	114,961.80	0.00	114,961.80	0.00	(114,961.80)	1,182,148.84	1,067,187.04
167	Fund 167	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200	Oper, Build, & Maint Fund	260,390.41	0.00	260,390.41	0.00	(260,390.41)	3,465,404.91	3,205,014.50
300	Debt Service Fund or Fund Group	0.00	0.00	0.00	0.00	0.00	181,039.58	181,039.58
400	Transportation Fund	8,136.88	72,066.41	8,136.88	72,066.41	63,929.53	625,565.20	689,494.73
500	I.M.R.F./Soc. Sec. Fund	10,853.89	84,892.50	10,853.89	84,892.50	74,038.61	2,471,079.97	2,545,118.58
600	Capital Projects Fund or Fund Group	0.00	0.00	0.00	0.00	0.00	0.00	0.00
900	Fund 900	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Report Total:</b>		<u>1,737,154.45</u>	<u>211,690.20</u>	<u>1,737,154.45</u>	<u>211,690.20</u>	<u>(1,525,464.25)</u>	<u>24,508,694.11</u>	<u>22,983,229.86</u>

Date: August 24, 2023  
 To: Dr. Valerie Donnon, SEDOL Superintendent  
 Members of the Board  
 From: Dr. Laura Wojcik, Assistant Superintendent of Human Resources  
 Subject: Personnel Recommendations and Vacancies

**1. Request for Contracts - Educational Support Personnel**

<b><u>Name</u></b>	<b><u>Position, Location</u></b>	<b><u>Degree</u></b>	<b><u>Salary</u></b>	<b><u>Effective Date</u></b>
Ardon, Carla	Paraprofessional, Fairhaven School	BA/BS, Northpark University	\$23.80	August 16, 2023
Carter, Alicia	Paraprofessional, John Powers Center		\$22.67	August 21, 2023
Dominguez, Stephanie	Paraprofessional, Gages Lake School	BA/BS, Marian University	\$22.50	August 16, 2023
Downs, Denise	Paraprofessional, Fairhaven School		\$22.23	August 16, 2023
Evans, Kinyail	Paraprofessional, Sector		\$18.05	August 14, 2023
Johnson, Breonna	Paraprofessional, Fairhaven School		\$20.94	August 16, 2023
Lopez, Leslie	Paraprofessional, Fairhaven School		\$20.43	August 16, 2023
Mylis, Sarah	Paraprofessional, Sector	BA/BS, University of Illinois-Chicago	\$23.80	August 21, 2023
Nguyen, Carol	Paraprofessional, Regional Safe School- Sedgebrook		\$18.05	August 16, 2023
OCampo, Alicia	Payroll		\$70,092	August 15, 2023
Perez-Martinez, Guillermina	Paraprofessional, Fairhaven School		\$22.23	August 16, 2023
Robertson, Austin	Sector Administrative Assistant	BA- Elmhurst College	\$20.03	August 21, 2023
Robinson, Rachel	Vocational Facilitator	MA, Saint Thomas University	\$37.60	August 16, 2023
Rodriguez, Anahi	Paraprofessional, Laremont School		\$20.43	August 16, 2023
Simon, April	Paraprofessional, Sector		\$19.94	August 21, 2023

Torres, Phyllis	Paraprofessional, Sector	BA/BS, Indiana University	\$20.11	August 21, 2023
Truesdale, Tiffani	Paraprofessional, Sector		\$20.43	August 10, 2023
Wilkinson, Jocelyn	Paraprofessional, Sector		\$18.05	August, 10, 2023

**2. Request for Contracts - Licensed Staff**

<b><u>Name</u></b>	<b><u>Position, Location</u></b>	<b><u>Degree</u></b>	<b><u>Salary</u></b>	<b><u>Effective Date</u></b>
Benesch, Lisa	Teacher, Sector	MA, Northeastern IL University	\$70,812	August 21, 2023
Estep, Payton	Speech/Language Pathologist, Sector	MA, Southern IL University	\$54,302	August 16, 2023
Gorell, Amanda	Hearing Itinerant, John Powers Center	BA, MacMurray College	\$50,711	August 16, 2023
Lapke, Valerie	Teacher, Sector	BA, Carroll University	\$43,792	August 21, 2023
Steinfort, Margaret	Speech/Language Pathologist, Varied	MA/MS, University of Memphis	\$78,388	August 16, 2023
McCoy, Rico	Teacher	MA, American College of Education	\$70,812	August 16, 2023

**3. Resignations/Retirements - Educational Support Personnel**

<b><u>Name</u></b>	<b><u>Position, Location</u></b>	<b><u>Original Hire Date</u></b>	<b><u>Effective Date</u></b>
Garcia, Yamilet	Paraprofessional, Sector	October 10, 2021	Resigned August 8, 2023
Johnson, Brianna	Paraprofessional, Laremont	August 29, 2011	Resigned August 2, 2023
Kerby, Megan	Paraprofessional, Laremont	February 17, 2022	Resigned August 15, 2023
OCampo, Alicia	Bookkeeper/Payroll Asst	December 29, 2014	Resigned August 15, 2023
Sutton, Tamyra	Vocational Facilitator	September 10, 2018	Resigned August 4, 2023

**4. Resignations/Retirements - Licensed Staff**

<b><u>Name</u></b>	<b><u>Position, Location</u></b>	<b><u>Original Hire Date</u></b>	<b><u>Effective Date</u></b>
Bessette, Marcia	Speech/Language Pathologist, Sector	August 31, 2022	Resigned June 1, 2023
Clark, Michelle	Teacher, John Powers Center	August 23, 1993	Retiring at the end of the 2026-27 school year
Heinrich, Paul	Teacher, Cyd Lash	August 13, 2018	Retiring at the end of the 2026-27

	Academy		school year
O'Rourke, Angelina	Teacher, John Powers Center	August 20, 2007	Retiring at the end of the 2025-26 school year
Schreck, Karen B	Teacher, Sector	August 21, 2000	Retiring at the end of the 2025-26 school year
Wantoch, Robin	Teacher, Sector	August 23, 2016	Retiring at the end of the 2025-26 school year

**5. Leave of Absence - Educational Support Staff**

**6. Leave of Absence - Licensed Staff**

**7. Increase/Decrease in Contract - Licensed Staff**

<u>Name</u>	<u>Position</u>	<u>Increase/Decrease</u>	<u>Effective Date</u>
Ansari, Silky	Psychologist	Increase from .4 FTE to .6 FTE	August 16, 2023

**8. Increase/Decrease in Contract - Educational Support Staff**

**9. Contract Staff**

<u>Name</u>	<u>Role</u>	<u>Agency</u>
Karen Briesche	SLI	Sorenson
Brook Buczkiewicz	RN	Maxim
Rebecca Charlton	SLI	Blazerworks
Cheryl Estrada	RN	Maxim
Emilia Fabbri	CSN	Maxim
Elizabeth Fish	SLI	Blazerworks
Bryan Kenney	RN	Maxim
Dr. Marcia Leikin (.2)	Psychiatric Services	Independent
Dr. Moigan Makki (.2)	Psychiatric Services	Independent
Celeste Moresco	SLI	Blazerworks
Katelyn Nedza (.4)	SLP	Independent
Robyn Nielsen	Teacher	Spotter

Aman Patel	OT	Stepping Stones
Hailey Richards	RN	Blazerworks
Melissa Rossenau	RN	Maxim
Julie Sagel	RN	Maxim
Elana Schubert	SW	SEE Social Worker LLC
Carly Spitz (.5)	Orientation and Mobility	Blazerworks
Stacy Stapleton	SLI	Blazerworks
Katrina Steffy	SLI	Blazerworks
Colleen Tomanek	SW	Blazerworks
Bethany Volchko	SLI	Blazerworks
Jaclyn Webster	RN	Maxim
Alex Yates	RN	Maxim
Emily Zegar	SLP	Independent

**10. Vacancies as of 08/18/23**

1	District Crisis and Safety Specialist	Administration	
1	Accounting and Resource Development Specialist	Administration	
1	Human Resource and Communications Specialist	Administration	pending
1	School Psychologist (Part-Time)	Administration	
1	Behavior Specialist Cyd Lash	Cyd Lash	
1	Behavior Specialist District Wide	Administration	
1	Behavior Specialist GLS	Gages Lake	
1	Physical Therapist	Administration	
3	Lasso III Teacher	Fairhaven	2 pending
1	SAB Teacher Grades 4-6	Gages Lake	
1	LBS1 Resource Teacher	RSSP	
1	DHH Teacher (leave coverage)	Grayslake North	pending
1	ED Teacher (High School)	Cyd Lash	
1	Speech Language Pathologist	Administration	
1	Sign Language Interpreter	Grayslake North	
4	Social Worker	Varied	
1	Social Worker (part-time)	Varied	
1	Administrative Assistant Educational Services	Administration	

1	Bookkeeper Assistant	Administration	
1	Audiologist Full-time	Administration	
1	RN	Various	
1	Certified School Nurse	Various	
1	Bilingual Special Education Teacher	Various	
1	Lasso II Teacher	Millburn Middle	pending
1	Lasso II Teacher	Hawthorn Elementary	
1	EC Teacher	Millburn	
1	EC Teacher (Part-Time)	Laremont	
1	ED Teacher Middle School	Cyd Lash	
1	Vocational Facilitator	Various	pending
1	Community Exp. Coach	Various	
2	Paraprofessional Liaison	Various	
1	Part Time Receptionist	John Powers	
4	1:1 Dist Wide 1:1 Para's (GLS, JPC DHH, Varied Sector)	Various	
24	Dist Wide Para's (GLS, South, Fairhaven, JPC (DHH), Varied Sector)	Various	
1	Substitute Nurse	Various	
1	Substitute Teachers	Various	
1	Substitute Teacher Assistants	Various	

## SPECIAL EDUCATION DISTRICT OF LAKE COUNTY

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

Subject: Special Education District of Lake County (SEDOL) e-Learning/Distance Learning Plan

### Introduction

Public Act 101-0012 of the 101<sup>st</sup> Illinois General Assembly allows local school districts to establish e-learning plans to address student learning in a remote environment. SEDOL can meet statutory requirements in a manner that will allow students and families to access materials and digital tools to provide meaningful learning opportunities in remote locations. We will utilize e-learning as well as distant learning as part of this plan including providing related services as documented on individual student's Individualized Education Plan (IEP).

Benefits of Distant e-learning/Distance Learning:

- Ensures the safety of students and staff on days of inclement weather or health and safety related advisory closings.
- Avoids interruptions in learning and provides ongoing services to students.
- Promotes collaboration between school and families regarding generalizing skills to a home environment
- Promotes flexible learning options to provide instruction outside of a traditional school building.
- Maintains the school calendar by not adding emergency days at the end of the school year.

### SEDOL E-Learning/Distance Learning Structure

SEDOL is a cooperative educational system working with 31 local districts to serve their students facing physical, emotional, and other learning challenges. Our mission is to provide "Exceptional Services for Exceptional Services." We believe all students can succeed and shall be provided quality educational experiences based on their individual needs as outlined by their IEP. Some of the learning experiences may happen in an e-learning/distance learning structure, while other learning experiences will not. Students serviced by SEDOL will have e-learning/distance learning plans that align with their identified IEP goals.

E-learning/distance learning experiences will be accessible through digital venues including email, conferencing systems, or other alternative communication means as deemed appropriate by the IEP team. Google suite may be used to support e-learning/distant learning activities as well as other research web based tools that are already part of the daily curriculum of SEDOL students. The student's IEP team will monitor their participation in the activities and progress on their IEP goals.

E-learning/distance learning experiences will include core academic support; team planned e-learning/distance learning experiences including strategies geared to support sensory needs, student independence, self-advocacy, daily living skills, and physical movement.

### Procedures to Initiate E-Learning/Distance Learning Days

If SEDOL decides to implement a E-learning/Distance Learning Day, all SEDOL staff and families will be informed via automated phone calls, email, on the cooperative website, and media notifications in both English and Spanish.

Staff will be expected to be available to families for 5 hours each day, offering meaningful learning experiences and articulating their schedule with their direct supervisor.

An E-learning/Distance Learning Day will count, as a regular attendance day for all students and attendance will be taken remotely.

Students will be expected to participate remotely in assigned activities that are provided on a daily basis by their case manager via an instructional planning form. All activities need to be completed within one school week of time.

### Expectations for SEDOL Teachers and Service Providers

IEP teams must collaborate and determine appropriate learning opportunities for each student, aligned to their identified IEP goals. These learning opportunities may include, but are not limited to: educational/life skill focused videos, hands-on activities, sensory motor suggestions, gross motor activities, reading response activities, digital learning tools, etc.

Staff members who provide classroom instruction in member districts will consult with their administrator and with the building of service to ensure they are following the member district's E-learning Plan if there is an approved ISBE Plan. In the event, the member district does not have an ISBE approved E-Learning Plan, the staff will follow the SEDOL E-Learning/Distance Learning Plan.

Staff members will receive annual professional development regarding e-learning expectations, IEP expectations regarding e-learning, and technology tools being used to implement e-learning.

#### Service Provider Responsibilities

Contact will be made with each student in regard to the services identified in their IEP. Service providers should operate as consultants and provide direct remote therapy (e.g., tele-therapy) and activities when appropriate. In addition, they should support the educational team when providing appropriate learning opportunities for students.

Staff members who provide related services in member districts as a contractual staff will consult with their administrator and with the building of service to ensure they are following the member district's E-learning Plan and student's IEPs.

#### Non-Licensed Staff: Office Support Staff and Paraprofessionals

Expectations will differ depending on the nature of the staff member's work. Staff will be available to support educational teams as needed during e-learning/distance learning. Supervisors or administrators will communicate expectations to employees on these days.

#### Devices/Materials

As appropriate for their role, staff members are issued digital tools and other resources to complete their work. Staff who do not have internet access at home should communicate with their administrator and will be supported. Non-electronic materials will be available per the student's IEP either due to lack of electronic access or because of their educational needs needing different instructional access.

As appropriate, based on IEP goals, students will be issued technology as needed to support their e-learning/distance learning activities. The district will work to support families to provide internet access at their home.

Familiar tools such as Google suite including forms and email will be used.

#### Collective Bargaining Units

This plan was prepared in consultation with the SEDOL Teachers Union and the SEDOL Support Staff Association.

#### Revision

We will regularly review this plan and communicate alterations with families and staff to address areas of concern in regards to implementation.