



**NOTICE OF REGULAR MEETING OF THE BOARD OF EDUCATION OF
KENILWORTH SCHOOL DISTRICT NO. 38, COOK COUNTY, ILLINOIS
THE 15TH DAY OF APRIL, 2019**

PUBLIC NOTICE IS HEREBY GIVEN that the Kenilworth School District No. 38 Board of Education will hold a regular meeting on the 15th day of April, 2019. Closed session will begin at 5:00 p.m. in Room 258 and open session will begin at 7:30 p.m. in the Library Technology Center of The Joseph Sears School, 542 Abbotsford Road, Kenilworth, Illinois.

AGENDA

Room 258 (Closed Session – 5:00 p.m.)

I. CALL TO ORDER AND ROLL CALL

	Present	Absent		Present	Absent
Mindy Kelly	_____	_____	Suzanne Nelson	_____	_____
Danielle Boros	_____	_____	Melissa Ross	_____	_____
John Gottschall	_____	_____	Scott Wallace	_____	_____
Donna Keller	_____	_____			

II. CLOSED SESSION TO CONSIDER INFORMATION REGARDING SPECIFIC EMPLOYEE MATTERS, COLLECTIVE BARGAINING AND SEMI-ANNUAL REVIEW OF CLOSED SESSION MINUTES

Library Technology Center (Open Session – 7:30 p.m.)

III. CALL TO ORDER AND ROLL CALL

	Present	Absent		Present	Absent
Mindy Kelly	_____	_____	Suzanne Nelson	_____	_____
Danielle Boros	_____	_____	Melissa Ross	_____	_____
John Gottschall	_____	_____	Scott Wallace	_____	_____
Donna Keller	_____	_____			

IV. PUBLIC COMMENT (See posted Rules of Public Comment)

V. EDUCATIONAL

A. Discussion of Educational Delivery Audit - Lunch/Schedule Recommendation

VI. ADMINISTRATIVE REPORTS

- A. Freedom of Information Act Requests
- B. Report from the Superintendent
 - Discussion of Reorganizational Meeting
 - Discussion of Board Officer Election
 - Discussion of New Board Member Training and Transition
- C. Report from the Chief School Business Official
 - Accounts Payable Review
 - Monthly Financials
 - Master Facilities Plan Update
- D. Report from the Principal
 - Enrollment Report



THE JOSEPH SEARS SCHOOL

Kenilworth School District No. 38 Board of Education

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- E. Report from the Director of Student Services
 - Extended School Year Update
- F. Report from the Chief Education Officer
 - School Tours Update

VII. CONSENT AGENDA

- A. Approval of Minutes from the March 18, 2019 Regular Meeting and Closed Session
- B. Approval of Minutes from the April 1, 2019 Personnel Subcommittee Meeting and Closed Session
- C. Approval of Monthly Financial Report for March 2019
- D. Approval of Investment Reports for March 2019
- E. Approval of Accounts Payable for March 19, 2019 to April 15, 2019
- F. Approval of Resolution of Non-Renewal of Non-Tenured Certified Personnel
- G. Approval of Release of Select Closed Session Minutes

VIII. OLD BUSINESS

- A. Potential Adoption of New Board Policy 6:135 Students – Accelerated Placement
- B. Potential Adoption of New Board Policy 5:52 Personnel – Leaves for Military Service
- C. Potential Adoption of Revisions to Board Policy 7:60 Students – Student Residency
- D. Presentation of 2018-2019 School Climate Survey
- E. Discussion of and Potential Action to Authorize Distribution of End of Year Annual Parent Survey
- F. Discussion of and Potential Approval of Kenilworth School District No. 38 Strategic Plan
- G. Village House Project Update

IX. NEW BUSINESS

- A. Discussion of and Potential Approval of 2019-2020 Salary Recommendations for 12-Month, Non-Classified Personnel
- B. Discussion of Potential Approval of Recommendation to Hire Ms. Geory Lieske as 1.0 FTE Long-Term Instructional Assistant
- C. Discussion of and Potential Acceptance of Resignation Request for Mrs. Karen Burriesci, 1.0FTE Instructional Assistant
- D. Discussion of and Potential Acceptance of Resignation Request for Mr. Tyler Heidtke, 1.0FTE Physical Education Teacher
- E. Discussion of and Potential Acceptance of Resignation Request for Mrs. Marcy Seiler, 1.0FTE Data Manager
- F. Discussion of and Potential Action to Amend Employment Contract for Dr. Crystal LeRoy, Superintendent/Chief School Business Official
- G. Discussion of and Potential Approval of Resolution Expressing the Intent to Provide Matching Funds for the 2019 Invest in Cook Bike Path Project

X. OTHER BUSINESS

XI. PUBLIC COMMENT (See attached Rules of Public Comment)

XII. ADJOURNMENT

Dated the 12th day of April, 2019.

Chike Erokwu
Secretary, Board of Education
Kenilworth School District No. 38



THE JOSEPH SEARS SCHOOL

Office of the Superintendent / Chief School Business Official

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To: Kenilworth School District No. 38 Board of Education

From: Dr. Crystal LeRoy, Superintendent/Chief School Business Official and FOIA Officer

Date: April 15, 2019

Re: Freedom of Information Act Requests

The following Freedom of Information Act Request has been received and responded to since the last Regular Board of Education meeting:

From Ms. Oliva Deloian on March 26, 2019

The request was for the following on behalf of NBC 5 Chicago.

- 1) Please provide me with documents showing which school buildings in your district each have a storm shelter that meets the minimum requirements of the ICC/NSSA Standard for the Design and Construction of Storm Shelters (ICC-500) [published jointly by the International Code Council and the National Storm Shelter Association and available at https://codes.iccsafe.org/content/ICC5002014?site_type=public], including the location of each shelter relative to its assigned school building.

For those school buildings in Kenilworth School District No. 38 that do not have a storm shelter that meets the minimum requirements described above, please provide me with documents showing how and where the children in each of those school buildings are to be sheltered, in case of a tornado emergency, including the location of each shelter relative to its assigned school building.”

The response was provided on April 2, 2019. The response was developed in consultation with our legal counsel, Mr. Nicholas J. Petrovski. It required time on the part Mrs. Julie Campanaro, Mrs. Susan White and myself to research all appropriate documents requested.



To: Kenilworth School District No. 38 Board of Education

From: Dr. Crystal LeRoy, Superintendent/Chief School Business Official

Date: April 15, 2019

Re: Superintendent's Report

New Board Member Training (Location – Kenilworth Assembly Hall)

The New Board Member training is scheduled for April 17, 2019 from 9:00 - 4:00 p.m. The training will consist of Board Governance and Legal training. The schedule is as follows:

April 17, 2019

9:00 – 4:00 p.m. (Participants: New Board Members, Superintendent)

9:00 – 12:30 p.m. – Legal Session

12:30 – 4:00 p.m. – Board Governance Session

New Board Member Orientation and Board Reorganizational Meeting (Library Technology Center)

The board reorganizational meeting is scheduled for Tuesday, April 30, 2019 at 6:00 p.m. The schedule is as follows:

April 30, 2019

5:00 - 6:00 p.m. – District Orientation (Participants: Current Board Chairs, New Board Members, Administrators)

6:00 - 7:00 p.m. – Reorganizational Meeting (Participants: Current/New Board Members, Administrators)

7:00 p.m. – Reception

As a reminder, the Reorganizational meeting will include the following:

- Swear in and seat newly elected board members
- Elect board officers, including president, vice president, secretary and treasurer
- As a group, the Board will collaborate to ensure board representation for the following committee and liaison assignments:
 - Bill Reviewer
 - Booster Club
 - Discipline & Ethics



- Ed-Red
- JSS Foundation
- JSSPVA
- IASB
- NSSED
- Emergency Preparedness
- Communications Subcommittee Liaisons
- Building & Finance Subcommittee Liaisons
- Education Subcommittee Liaisons
- Personnel Subcommittee Liaisons
- Policy Subcommittee Liaisons
- Discuss current committee of the whole format
- Set the Board's regular meeting schedule
- Set the Board's committee of the whole meeting schedule
- Other business if needed

Election of Board Officers

In preparation for the election of officers I have reached out to the new Board members to advise both positions are currently vacant and will need to be filled at the April 30th Board Reorganizational meeting. For more information, please see Board policy [2:110 Qualifications, Term and Duties of Board Officers](#) which outlines duties and responsibilities of the Board officers:

Mr. Chike Erokwu will be submitted as the candidate for Board Secretary/Recording Secretary and Ms. Zuica Donev will be submitted as the candidate for Board Treasurer.

Should you have any questions or concerns regarding this report, please do not hesitate to contact me.



THE JOSEPH SEARS SCHOOL

Office of the Superintendent / Chief School Business Official

542 Abbotsford Road • Kenilworth, IL 60043 • 847.256.5006 • kenilworth38.org

To: Kenilworth School District No. 38 Board of Education

From: Dr. Crystal LeRoy, Superintendent/Chief School Business Official

Date: April 15, 2019

Re: Chief School Business Official's Report

Accounts Payable Review

The following section will highlight any bills that are beyond the regular monthly bills list or require an explanation:

Explanation: Debt Service – Annual Bond Payment

Amalgamated Bank Chicago		AMALGAM			
		ATE			
Check Group:					
Debt Svc Dues and Fees	1 0	1856487006 4/19-3/20 4/4/2019	30.0000.5300.640.00.000	Debt Svc Dues and Fees	\$750.00
Bond Interest	1 0	Bond 6487PVTPL 4/11/2019	30.0000.5200.624.00.000	Bond Interest	\$55,208.00
Bond Interest	1 0	Bond 6698 Interest 4/11/2019	30.0000.5200.624.00.000	Bond Interest	\$64,000.00
				Check #: 137906	
				PO/InvoiceTotal:	\$119,958.00

Explanation: Faculty & Staff Recognition – Annual Summer Social (50% Deposit)

Northside Rooftops, LLC Wrigley Rooftops					
Check Group:					
Support Services General Admin-Staff Recognition	1 0	Order#00082103 4/4/2019	10.0000.2316.300.00.000	Support Services General Admin-Staff Recognition	\$5,574.87
				Check #: 137951	
				PO/InvoiceTotal:	\$5,574.87

Explanation: Grounds Services – Annual Spring Maintenance

Sunrise Tree Service		SUNRISE			
Check Group:					
Oper & Maint - Grounds Services	1 0	178332 4/3/2019	20.0000.2540.329.00.000	Oper & Maint - Grounds Services	\$4,325.00
				Check #: 137968	
				PO/InvoiceTotal:	\$4,325.00



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Explanation: Outdoor Classroom – Annual Spring Maintenance

The Organic Gardner Ltd.	ORGANIC GAR					
Check Group:						
Regular Ed General Supplies		1 0	8930 4/4/2019	10.0000.1100.410.00.000 Regular Ed General Supplies		\$3,970.00
				Check #: 137972		
					PO/InvoiceTotal:	\$3,970.00

Explanation: Grounds Services – Annual Playground Mulch Replenishment

Zenon Company	ZENON					
Check Group:						
Oper & Maint - Grounds Services		1 0	6889 4/3/2019	20.0000.2540.329.00.000 Oper & Maint - Grounds Services		\$21,325.00
				Check #: 137983		
					PO/InvoiceTotal:	\$21,325.00

Monthly Financials

For your review, attached is a copy of the March 2019 Monthly Financials.

Should you have any questions or concerns regarding this report, please do not hesitate to contact me.

ENROLLMENT REPORT 2018-2019

April 11, 2019

Grade	Historical Comparison				
	Beginning 2016-2017 School Year (08-11-16)	Enrollment Close of School Year (2016-2017)	Enrollment Close of School Year (2017-2018)	Enrollment for 2018-2019 as of 04-11-19	Kasarda January 2017 Projections 2018-2019
JK	14	14	14	14	NA
K	32	33	37	47	33/38/43
1	40	40	42	44	34/41/48
2	49	48	44	42	33/37/41
3	53 (54)*	55 (56)*	50	44	40/44/48
4	49	47	57 (58)*	55	47/51/55
5	62	61	48	60	53/57/61
6	67	69	59	50	47/51/55
7	47 (48)*	45 (47)*	68	54	60/64/68
8	73	71	52 (54)*	70	66/70/74
Total	486 (488)*	485 (488)*	472 (475)*	480	413/453/493

2018-2019 ENROLLMENT SUMMARY WITH CLASS SECTIONS

School	JK	K	1	2	3	4	5	6	7	8	Total
The Joseph Sears School	14	47	44	42	44	55	60	50	54	70	480
No. of Current Sections	1	3	3	3	3	3	3				19
No. Advisory Sections								5	5	5	15

Green = Increased from Last Month

Red = Decreased from Last Month



To: Kenilworth School District No. 38 Board of Education

From: Dr. Lisa Leali, Chief Education Officer
Ms. Zuica Donev, Director of Student Services

Date: April 15, 2019

Re: Summer Scholars Recommendation

Background

We have researched the history around summer programming at The Joseph Sears School and would like to recommend a small change to the process we have been engaged in the previous couple of years.

In the past, students on IEPs who have demonstrated the need for summer support (Extended School Year – ESY) have received their programming along with other students. Teachers have recommended for summer support based on their classroom performance and other indicators.

Recommendation

This year, we would like to invite students who are performing below the 50th percentile on their last two MAP assessments in math and reading for a program called Summer Scholars. Teachers would also have the opportunity to recommend other students who they feel would benefit from additional summer support based on their classroom performance. The program would run:

August 5th through August 23rd from 8:30 – 10:30 am. We will be asking parents to commit to attending at least 2 of the 3 weeks.

Students requiring ESY would also attend the Summer Scholars program, and will receive targeted support for their IEP.

The curriculum will continue to consist of pre-teaching content for the following school year and executive functioning support for students.

Next Steps

If the Board approves of this plan, we would like to email the teachers with the plan by April 18th and ask that they determine the list of students who should be invited by May 1st. Invitations to parents would be sent out no later than May 15th (hopefully sooner).



To: Kenilworth School District No. 38 Board of Education

From: The Administrative Cabinet

Date: April 15, 2019

Re: Lunch/Recess Recommendation

As part of the Educational Delivery Audit, and in response to the community petition regarding the extension of the lunch hour, the administrative team has reviewed the history behind the lunch/recess schedules in the recent past and is now suggesting a possible alternate schedule. We recognize that our community is expressing a need for our students to have a bit more downtime at school and breaks in the routine in order to socialize with their peers. At the time of the audit presentation, the suggested schedule had not been able to be vetted through the scheduling subcommittee of Team Coordinators. Prior to making a recommendation, the administrative team felt strongly that teacher input needed to be sought out and considered regarding any possible changes in the lunch schedule.

We have now met with the scheduling subcommittee three times, and the representatives have sought and received input from all teachers, staff and students in grades 6-8. We have received mixed feedback from the staff and faculty on this issue. The administrative team has met with individual teams and teachers multiple times in order to have discussions around the issue of extending lunch and recess and other issues related to the possible schedule change. We appreciate the additional time that the Board and community have extended to the administrative team in order to respond to this issue appropriately, in a way that will be best for our children and in a way that can be implemented effectively. We do have a recommendation at this time, which is outlined below.

Lunch/Recess Current Considerations

These were the main issues relating to the Lunch/Recess schedule which were considered as we reviewed the lunch/recess schedule at Sears:

1. The history of lunch times at Sears:

2014-2015: 55 minutes for all

2015-2016: 40 minutes for all

2016-2017: 45 minutes K-4, 40 minutes 5-8

2017-2018- 45 minutes K-4, 40 minutes 5-8

2018-2019: 45 minutes K, 40 minutes for 1-8



2. The rationale behind the decision to move from 55 minutes to 40 minutes (and the 5-minute adjustments made over the last 5 years) and the possible impacts of the lunch/recess adjustments on the following:
 - a. Student Achievement
 - b. Student Wellness
 - c. Student Behaviors
 - d. Lunch time activities/clubs
 - e. Common planning/collaboration time for teachers
 - f. Shift to CCSS
3. The current petition by members in the community asking for the lunch time to be extended.
4. The bargained/negotiated agreement between the KEA and BOE at the time of the lunch reduction.

The master schedule at the Joseph Sears School has been changed each year for at least the last 10 years. While each change has been made to solve a particular issue, the many changes have resulted in a necessity for the staff and faculty to rework and redesign the instructional day for students. With changes like these, there is always the potential for the organization to experience an “implementation dip” or decline in performance.

Historically, the student achievement data have been strong at the Joseph Sears School. At present, we do not have consistent data from each of the last 5 years in order to measure incremental changes in student achievement which may have resulted from this change or any other schedule change. However, it is important to note that from the current assessments (as presented in the fall) the Joseph Sears School continues to perform well on nationally normed and standardized assessments.

At the time the current lunch schedule was proposed the following concerns were intended to be addressed through shortening lunch (the start and end times for school were also considered at that time):

1. Common planning time for teachers
2. Focus on applicable professional development and follow up
3. Time to share and opportunities to teach with integrity
4. Teacher time to reflect
5. Uninterrupted blocks of instruction in mandated core content for students
6. Consistent schedules for students
7. Service the needs of students without having them miss things
8. Alignment for success with high school transitions
9. Reduce anxiety
10. Bring back some fun*



11. Smoother transition for 5th grade to 6th
12. Smoother transition to high school
13. Better attention to individual needs**
14. Grouping 5th and 6th grades as a similar block
15. Providing enrichment time K-8
16. Providing for larger instructional blocks of time in grades 4-5
17. Adding 15 minutes to the length of the school day
18. Integrating band and orchestra whole group rehearsals into the school day***

* Items 1-10 taken from Powerpoint **The Master Schedule/Bell Schedule Conversation**: Team Coordinators & Principal (Slide 7) Attached.

** Items 11-13 taken from Powerpoint **Junior High Master Schedule** (Slide 2) Attached.

*** Items 14-18 taken from March 18, 2013 communication to parents and community concerning rationale behind lunch/recess and new master schedule. Attached.

Some of the items above were mentioned in all three documents. The schedule changes included teacher, parent and student input as indicated in the presentations and communication.

While achievement impacts from schedule changes are difficult to determine, the changes have impacted the schoolhouse dramatically in other ways. The changes in instructional time (particularly in the junior high) caused curricular adjustments for the four core curricular areas. While science, social studies and math felt an increase in instructional time, ELA was decreased. The majority of changes seemed to incorporate additional content in social studies and science. It is possible that this has also affected the amount or types of homework that students have been experiencing. This is difficult to determine though, as historical data have not been kept on this. Additionally, we have implemented “homework clubs” at lunch to support students in completing their homework before they get home.

Professional development to support pedagogical changes due to the schedule change was not systemic, and has not been implemented on a large scale to date. Coaching at the school has been successful for the teachers who have taken advantage of it, however, the coaching staff have not had consistent training, either, therefore the changes that were necessary to fully support instructional adjustments due to the schedule change, have not been implemented.

The longer lunch period used to allow our faculty and staff time to collaborate and plan together in the past. From what we can gather, parent volunteers were scheduled during the lunch time in order to supervise students in the lunchrooms and on the playground so that teachers could have common time to plan together. Anecdotally, we also had more students going home for lunch during those years which reduced the supervision load. Currently, parent volunteers are no longer used and teachers are paid to supervise the lunch room and playgrounds. The stipends are only given to teachers who volunteer to do that work, however, that means those teachers are



not available to co-plan with their colleagues. Without a contractual obligation for teachers to stay and do that planning before and/or after school, the school house is limited in terms of supporting teachers to collaborate, plan together, or even participate in professional development opportunities without paying them to attend before or after school. Late starts have helped, although these are mainly used for faculty meetings.

Anecdotally, we have seen an increase in student “behaviors” in the past five years. Teachers feel that in general students have demonstrated more disrespectful behaviors. We have seen an increase in the amount of 504 plans, as well, resulting in teachers needing to provide more accommodations to students throughout the school day and year. We have also heard from parents that students are reporting that they do not move enough during the school day and that they are not excited to come to school.

Teachers have reported feeling tremendous pressure to ensure that students are prepared for “the next level,” whether that be the next school year at Sears, or their high school experience. Preparation expectations range anywhere from academic achievement, to high levels of independence and responsibility in completing homework or other school related projects so that they are ready to complete homework at the high school level.

The turnover in administrators has also led to confusion in the teaching staff regarding the importance of play and choice time for students. Teachers have felt that some years they have had “permission” to give students breaks they need, and that in other years this was frowned upon or even unauthorized.

Finally, at the time that lunch was reduced and teachers gained additional contact time with students, the KEA and BOE negotiated to address that with additional pay for 15 minutes per day. Should the lunchtime be restored to 55 minutes, the agreement would need to be revisited.

Schedule Recommendation of the Admin and Scheduling Subcommittee

Considering the above information, as well as, additional feedback from teachers and students that we have gathered, the administrative team and scheduling subcommittee of Team Coordinators are recommending the following adjustment to the master schedule for the 2019-2020 school year:

The lunch and recess time for all students will remain at 40 minutes (20 minutes for eating, 20 minutes for recess).

We recognize, however, that keeping the lunch time will not solve the concerns brought to the administration by the parent community and which are recognized by our teachers.

Eating Time



One issue that is of concern, is whether students actually get a full 20 minutes to eat in this schedule. There have been a few incidents when students have not. This has occurred when students are scheduled to be in a “special” class back to back with lunch. This prevents teachers from being able to prepare students adequately and get to lunch on time. This is particularly an issue with younger students. Additionally, no passing time has been given to junior high students immediately prior to lunch. It has traditionally been given at the end of lunch in order to accommodate students who may go home for lunch.

Moving into the future, we will no longer schedule special classes back to back with lunch which will allow students to be seated at the beginning of lunch and ready to eat. Additionally, as we do not have as many Junior High students going home for lunch, we will ensure that JH students have passing time before and after lunch in order to make sure they have the full 20 minutes to eat.

Choice Time

We will be recruiting and organizing parent volunteers to provide more choices for our students at lunch in the future, as well. We understand that there have been challenges in the past with parents supporting us in this way, but we have brainstormed some ways that we can help to mitigate some of those issues. We do need a reliable pool of parents so that we can ensure our students can depend on their choices being available. We also need to ensure that when volunteering in the school, our parents are aware of issues regarding confidentiality, etc. We will be providing our parent volunteers choice in the days they would like to come in, and also, some training to support their knowledge of the role they will play in our school. We are excited about this possibility and look forward to working with our parents more closely to provide our students even more appealing options to socialize at lunch time.

Movement During the Day

Brain research absolutely supports the brain’s need to move in order to stay engaged in instruction. While a longer block of lunch may provide students more of a break at that particular time of day, we believe that this would not be in line with the research on more frequent movement breaks, and also would be contrary to the goals of our strategic plan which emphasize both rigorous academics, as well as, personal well-being. That is because in order to extend the lunch hour, we would need to take time away from our core academics.

Currently, Junior Kindergarten students have 40 minutes of play/free choice time in their day, and kindergarten students have 30 minutes of play/free choice time in each day (outside of lunch and recess). These will continue. First grade through 8th grade will begin implementing 20 minutes of movement in their schedule next year. At 6th-8th grades this will break down to 5 minutes, per core class.



Movement Minutes throughout the day, will give students opportunities to move (with programs like Go Noodle) or simply to collaborate and connect with friends. As a school, we are planning to be more intentional about noticing when children need those breaks, providing them, and supporting them to notice for themselves when they need to move in order to continue to feel productive in their learning. Movement Minutes will have guidelines (NO TECH, students must be out of their seats, and students must make a connection with another human). We feel that by incorporating these we will not only be supporting our students' need for movement, but also, will increase engagement in academics, thereby improving our academic outcomes, at the same time.

Social Emotional Learning

At the junior high level, we have convened an SEL committee to design an advisory program to support our students' wellness needs. This program will cover a range of topics anywhere from social/peer support, to health and wellness, to problem solving and executive functioning. The schedule for this work will come out more toward the end of our planning time in the summer.

Homework

We have been reviewing our homework policy to ensure that we are paying attention to the work load students have after school hours. We do encourage our students to play and be involved in extra-curriculars and understand that this is an essential part of students growing up to be healthy and successful adults.

By providing some opportunities for our older students in particular to have homework-free weekends, by intentionally planning together so that workloads do not exceed our recommended time frames, and by limiting student access to homework clubs (so that students have time during the day to socialize and communicate with their friends), we believe we will see a decrease in the amount of student anxiety and stress, and at the same time, continue to prepare our students for the academic rigors of high school and beyond.

We have reviewed the current homework guidelines and are recommending at this time to reduce the cumulative minutes in the junior high to these:

6th grade: 70 - 85 minutes per night (reduced from 99)

7th grade: 90 - 100 minutes per night (reduced from 120)

8th grade: 105 -115 minutes per night (reduced from 150)

These numbers follow a more natural progression from K-8th and will still support our curriculum in a way that will allow our students to achieve at high levels. We will also be keeping the option of going to homework club for students 3-4 times per week, however, we will be encouraging our students to socialize instead of spending their time in independent work. We



will continue to encourage students to email their teachers in the junior high, or parents at elementary, if the homework time is far exceeding the guidelines. At this time, when this communication happens on a frequent basis with one student, the teacher and parent problem solve together to address the issue on a case by case basis. The school will continue to work on coming together to formulate a more consistent philosophy around homework in the future.

Junior High Intervention Time

At the time the lunch hour was reduced, a “workshop” time was implemented in the junior high, as well as, an intervention/enrichment time. There were various issues that arose with these two blocks of time over the years and their purpose has evolved. Currently, the scheduling subcommittee is working on a schedule for junior high students that will provide us a way to support struggling students during the school day, but outside of their core academic area. This portion of the schedule is not quite complete, but we will have a solution to it prior to the end of this school year.

Next Steps

We are presenting our recommendation to the Board of Education for approval. Upon approval, our scheduling committee will finalize our master schedule and communicate to our community the changes we have made and the impact we hope it will have on our students. We will need the community’s support as we make this transition to ensure our students are achieving as they have always been, and at the same time, staying healthy and living well-rounded and balanced lives.

The administrative and teaching staff are excited to implement change that will result in better outcomes for our students in the areas of academics, social and personal well being. We will be soliciting feedback from our students and community as we work through the process of transition and we are committed to thinking carefully and strategically as we plan for successful implementation and monitor our progress.

More Information

For more information on current research regarding brain breaks, recess/lunch times in schools, and movement in the classroom, please see the following:

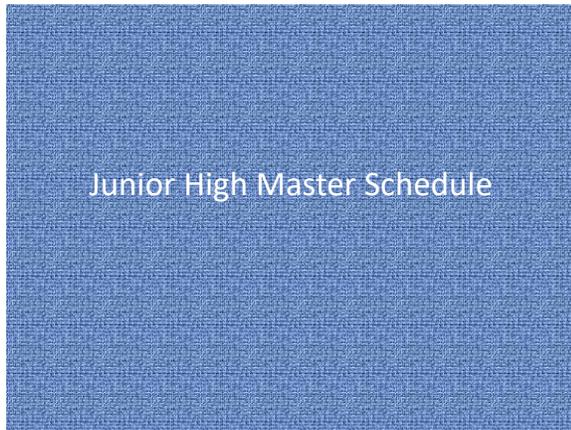
Lengel, T., Kuczala, M., & Madigan, J. B. (2010). *The kinesthetic classroom: Teaching and learning through movement*. Thousand Oaks, CA: Corwin.

Pink, D. H. (2018). *When: The scientific secrets of perfect timing*. New York: Riverhead Books, an imprint of Penguin Random House LLC.



Using Brain Breaks to Restore Students' Focus - <https://www.edutopia.org/article/brain-breaks-restore-student-focus-judy-willis>

For more information regarding the previous schedule, please see the two presentations attached:





To: Kenilworth School District No. 38 Board of Education

From: Dr. Lisa Leali, Chief Education Officer

Date: April 15, 2019

Re: School Tours

Below is a summary of the tours that have been given so far this school year:

September	3
October	6
November	6
December	1
January	3
March	5
April	3

Thank You Dear Lisa, For The Tour Of A
Life Time!! Your Gracious And Generous
Ways Will Long Be Remembered.

Fondly,
Lyra And J S S Class Of 1964

www.wilmetteflorist.com

Dear Dr. Leali,

Thank you for taking
me on a school tour
on Feb. 21st. Your
knowledge and insight
were very helpful in our
decision. We are planning
on building a home and
my boys, Drew + Simon, will join
your school for the 2020-21
school year. Be well,
Kasia Davis

Summary Accounts Payable March 19th to April 15th 2019

10. Educational Fund	Accounts Payable	\$55,123.92
20. Operations & Maint Fund	Accounts Payable	\$57,372.90
30. Bond & Interest Fund	Accounts Payable	\$119,958.00
40. Transportation Fund	Accounts Payable	\$14,934.42
50. Municipal Retirement Fund	Accounts Payable	\$0.00
60. Site & Construction	Accounts Payable	\$0.00
70. Working Cash Fund	Transfer of Interest	\$0.00
80. Tort Fund	Accounts Payable	\$144.70
90. Life Safety Fund	Accounts Payable	\$0.00
Total A/P Disbursements		\$247,533.94

A/P Check Numbers 137901-137983

Void Check Numbers

10. Educational Fund	Payroll	\$785,947.07
20. Operations & Maint Fund	Payroll	\$16,320.93
50. Municipal Retirement Fund	Payroll	\$19,777.56
Total Payroll Disbursements		\$822,045.56

Total Cash Disbursements \$1,069,579.50

Submitted by: Trish Culhane
 Approved by: _____

Date:4/11/19

Kenilworth School District 38

Voucher Detail Listing

Voucher Batch Number: 1246 04/15/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABM Janitorial Midwest	ABM					
Check Group:						
Oper & Maint - Purch Svcs - Cleaning Svcs		1 0		13621624 3/28/2019	20.0000.2540.322.00.000 Oper & Maint - Purch Svcs - Cleaning Svcs	\$150.67
Oper & Maint - Purch Svcs - Cleaning Svcs		1 0		13621627 3/28/2019	20.0000.2540.322.00.000 Oper & Maint - Purch Svcs - Cleaning Svcs	\$98.11
Oper & Maint - Purch Svcs - Cleaning Svcs		1 0		13714566 4/4/2019	20.0000.2540.322.00.000 Oper & Maint - Purch Svcs - Cleaning Svcs	\$35.04
Oper & Maint - Purch Svcs - Cleaning Svcs		1 0		13714567 4/4/2019	20.0000.2540.322.00.000 Oper & Maint - Purch Svcs - Cleaning Svcs	\$70.18
Check #: 137901						
						PO/InvoiceTotal: <u>\$354.00</u>
Check Group:						
Oper & Maint - Purch Svcs - Cleaning Svcs		1	1900246	13606021 3/28/2019	20.0000.2540.322.00.000 Oper & Maint - Purch Svcs - Cleaning Svcs	\$7,057.00
Oper & Maint - Purch Svcs - Cleaning Svcs		1	1900246	13697901 4/3/2019	20.0000.2540.322.00.000 Oper & Maint - Purch Svcs - Cleaning Svcs	\$7,057.00
Check #: 137901						
						PO/InvoiceTotal: <u>\$14,114.00</u>
Check Group:						
Oper & Maint - Purch Svcs - Cleaning Svcs		1	1900247	13606019 3/28/2019	20.0000.2540.322.00.000 Oper & Maint - Purch Svcs - Cleaning Svcs	\$3,234.51
Check #: 137901						
						PO/InvoiceTotal: <u>\$3,234.51</u>
						Vendor Total: <u>\$17,702.51</u>
ABT	ABT					
Check Group:						
Non-Capitalized Equipment		1 0		0312903OISI 3/27/2019	10.0000.1100.700.00.000 Non-Capitalized Equipment	\$1,498.50
Check #: 137902						

Kenilworth School District 38

Voucher Detail Listing

Voucher Batch Number: 1246

04/15/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,498.50
						Vendor Total: \$1,498.50
ADVANCED DISPOSAL-NORTHBROOK- T4	ADVDISPO S					
Check Group:						
Oper & Maint - Garbage Disposal		1 0		T40002193066 4/11/2019	20.0000.2540.467.00.000 Oper & Maint - Garbage Disposal	\$858.00
					Check #: 137903	
						PO/InvoiceTotal: \$858.00
						Vendor Total: \$858.00
Alliance Francaise de Chicago						
Check Group:						
Dues and Fees-Special Area Admin Svcs		1 0		Spring 2019 4/4/2019	10.0000.2330.640.00.000 Dues and Fees-Special Area Admin Svcs	\$299.00
					Check #: 137904	
						PO/InvoiceTotal: \$299.00
						Vendor Total: \$299.00
Alltown Bus Service	ALLTOWN BUS					
Check Group:						
Student Transportation-Transportation		1 0		512985 4/4/2019	40.0000.2550.331.00.000 Student Transportation-Transportation	\$2,970.00
					Check #: 137905	
						PO/InvoiceTotal: \$2,970.00
Check Group:						
Field Trips - Transportation		5	1900449	172469 4/4/2019	40.0000.2550.335.00.000 Field Trips-Transportation	\$336.25
Field Trips - Transportation		2	1900449	172469 4/4/2019	40.0000.2550.335.00.000 Field Trips-Transportation	\$40.00
Field Trips - Transportation		2	1900449	172469 4/4/2019	40.0000.2550.335.00.000 Field Trips-Transportation	\$538.00

Kenilworth School District 38

Voucher Detail Listing

Voucher Batch Number: 1246

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 137905						
						PO/InvoiceTotal: <u> </u>
						\$914.25
Check Group:						
Field Trips - Transportation		2	1900463	173108 4/4/2019	40.0000.2550.335.00.000 Field Trips-Transportation	\$538.00
Field Trips - Transportation		5	1900463	173108 4/4/2019	40.0000.2550.335.00.000 Field Trips-Transportation	\$336.25
Field Trips - Transportation		2	1900463	173108 4/4/2019	40.0000.2550.335.00.000 Field Trips-Transportation	\$40.00
Check #: 137905						
						PO/InvoiceTotal: <u> </u>
						\$914.25
Check Group:						
Field Trips - Transportation		2	1900464	173256 4/4/2019	40.0000.2550.335.00.000 Field Trips-Transportation	\$538.00
Field Trips - Transportation		2	1900464	173256 4/4/2019	40.0000.2550.335.00.000 Field Trips-Transportation	\$134.50
Field Trips - Transportation		2	1900464	173256 4/4/2019	40.0000.2550.335.00.000 Field Trips-Transportation	\$40.00
Check #: 137905						
						PO/InvoiceTotal: <u> </u>
						\$712.50
Check Group:						
Field Trips - Transportation		2	1900465	173391 3/27/2019	40.0000.2550.335.00.000 Field Trips-Transportation	\$538.00
Field Trips - Transportation		4.5	1900465	173391 3/27/2019	40.0000.2550.335.00.000 Field Trips-Transportation	\$302.63
Field Trips - Transportation		2	1900465	173391 3/27/2019	40.0000.2550.335.00.000 Field Trips-Transportation	\$40.00
Check #: 137905						
						PO/InvoiceTotal: <u> </u>
						\$880.63
						Vendor Total: <u> </u>
						\$6,391.63

Kenilworth School District 38

Voucher Detail Listing

Voucher Batch Number: 1246

04/15/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amalgamated Bank Chicago	AMALGAM ATE					
Check Group:						
Debt Svc Dues and Fees		1 0		1856487006 4/19-3/20 4/4/2019	30.0000.5300.640.00.000 Debt Svc Dues and Fees	\$750.00
Bond Interest		1 0		Bond 6487PVTPL 4/11/2019	30.0000.5200.624.00.000 Bond Interest	\$55,208.00
Bond Interest		1 0		Bond 6698 Interest 4/11/2019	30.0000.5200.624.00.000 Bond Interest	\$64,000.00
				Check #: 137906		
					PO/InvoiceTotal:	\$119,958.00
					Vendor Total:	\$119,958.00
Amazon/GE Money Bank	AMAZONC OM					
Check Group:						
Oper & Maint - Supplies		1 0		43439 5777746 4/5/2019	20.0000.2540.410.00.000 Oper & Maint - Supplies	\$11.52
Oper & Maint - Supplies		1 0		434395777746 3/28/2019	20.0000.2540.410.00.000 Oper & Maint - Supplies	\$11.52
Oper & Maint - Supplies		1 0		443376665649 3/28/2019	20.0000.2540.410.00.000 Oper & Maint - Supplies	\$12.98
Oper & Maint - Supplies		1 0		534884366356 3/28/2019	20.0000.2540.410.00.000 Oper & Maint - Supplies	\$50.14
				Check #: 137907		
					PO/InvoiceTotal:	\$86.16
Check Group:						
Dritz Ultimate Pin Caddy, Colors May Vary		1	1900476	556485378746 4/5/2019	10.0000.1120.410.07.000 Home Ec Supplies	\$12.19

Kenilworth School District 38

Voucher Detail Listing

Voucher Batch Number: 1246

04/15/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bumble 12-Pack Antimicrobial Barmop Kitchen Towels / 16" x 19" Premium Kitchen Towels/Super Absorbent Heavy Weight Cotton/Ribbed Weave (Clean)		1	1900476	556485378746 4/5/2019	10.0000.1120.410.07.000 Home Ec Supplies	\$20.99
Check #: 137907						
PO/InvoiceTotal:						\$33.18
Check Group:						
13 Things Mentally Strong People Don't Do		1	1900489	463999666478 4/5/2019	10.0000.1100.410.00.000 Regular Ed General Supplies	\$15.78
This Is MArketing by Seth Godin		1	1900489	463999666478 4/5/2019	10.0000.1100.410.00.000 Regular Ed General Supplies	\$11.64
Raise Your Game by Alan Stein Jr.		1	1900489	463999666478 4/5/2019	10.0000.1100.410.00.000 Regular Ed General Supplies	\$17.70
Dare To Lead by Brene Brown		1	1900489	463999666478 4/5/2019	10.0000.1100.410.00.000 Regular Ed General Supplies	\$12.93
Atomic Habits		1	1900489	463999666478 4/5/2019	10.0000.1100.410.00.000 Regular Ed General Supplies	\$16.03
Check #: 137907						
PO/InvoiceTotal:						\$74.08
Vendor Total:						\$193.42
American Library Assoc Atlanta	ALAATLAN T					
Check Group:						
Library General Supplies		1	0	51909928 3/14/2019	10.0000.2220.410.00.000 Library General Supplies	\$78.48
Check #: 137908						
PO/InvoiceTotal:						\$78.48
Vendor Total:						\$78.48
American Library Assoc Chicago	ALACHGO					
Check Group:						

Kenilworth School District 38

Voucher Detail Listing

Voucher Batch Number: 1246 04/15/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Library General Supplies		1	0	0083361 Membership 4/3/2019	10.0000.2220.410.00.000 Library General Supplies	\$195.00
					Check #: 137909	
						PO/InvoiceTotal: \$195.00
						Vendor Total: \$195.00
An Apple A Day	APPLEADA Y					
Check Group:						
Lunch Expense		1	0	3/21/19 3/14/2019	10.0000.2560.490.00.000 Lunch Expense	\$171.87
					Check #: 137910	
						PO/InvoiceTotal: \$171.87
						Vendor Total: \$171.87
Apple Computer Inc	APPLE					
Check Group:						
Teachers Computer Buy		1	0	AA08873075 4/4/2019	10.0000.0196.000.00.000 Teachers Computer Buy	\$79.00
Teachers Computer Buy		1	0	AA09423049 4/4/2019	10.0000.0196.000.00.000 Teachers Computer Buy	\$89.00
Teachers Computer Buy		1	0	AA09736760 4/4/2019	10.0000.0196.000.00.000 Teachers Computer Buy	\$49.00
Teachers Computer Buy		1	0	AA09974749 4/11/2019	10.0000.0196.000.00.000 Teachers Computer Buy	\$183.00
Teachers Computer Buy		1	0	AA10292557 4/11/2019	10.0000.0196.000.00.000 Teachers Computer Buy	\$68.95
Teachers Computer Buy		1	0	AA10557862 4/11/2019	10.0000.0196.000.00.000 Teachers Computer Buy	\$629.00
Teachers Computer Buy		1	0	AA10594530 4/11/2019	10.0000.0196.000.00.000 Teachers Computer Buy	\$1,529.00
					Check #: 137911	

Kenilworth School District 38

Voucher Detail Listing

Voucher Batch Number: 1246 04/15/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,626.95</u>
						Vendor Total: <u>\$2,626.95</u>
AT&T	ATTCAROL S					
Check Group:						
Oper & Maint - Purch Svc - Communication		1 0		847256072103 3/1-28 4/11/2019	20.0000.2540.340.00.000 Oper & Maint - Purch Svc - Communication	\$264.17
						Check #: 137912
						PO/InvoiceTotal: <u>\$264.17</u>
Check Group:						
Oper & Maint - Purch Svc - Communication		1	1900249	915.46 3/27/2019	20.0000.2540.340.00.000 Oper & Maint - Purch Svc - Communication	\$915.46
						Check #: 137912
						PO/InvoiceTotal: <u>\$915.46</u>
						Vendor Total: <u>\$1,179.63</u>
Benefit Advantage.						
Check Group:						
Dues and Fees-Special Area Admin Svcs		1 0		413896 3/14/2019	10.0000.2330.640.00.000 Dues and Fees-Special Area Admin Svcs	\$185.00
						Check #: 137913
						PO/InvoiceTotal: <u>\$185.00</u>
						Vendor Total: <u>\$185.00</u>
Bob's Dairy Service	BOBSDAIR Y					
Check Group:						
Lunch Milk Expense		1 0		225232 3/14/2019	10.0000.2560.490.01.000 Lunch Milk Expense	\$147.80
Lunch Milk Expense		1 0		225522 3/28/2019	10.0000.2560.490.01.000 Lunch Milk Expense	\$147.80

Kenilworth School District 38

Voucher Detail Listing

Voucher Batch Number: 1246

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lunch Milk Expense		1	0	225760 3/28/2019	10.0000.2560.490.01.000 Lunch Milk Expense	\$147.80
Lunch Milk Expense		1	0	226152 4/11/2019	10.0000.2560.490.01.000 Lunch Milk Expense	\$147.80
					Check #: 137914	
						PO/InvoiceTotal: \$591.20
						Vendor Total: \$591.20
Book Stall	BOOKSTA LL					
Check Group:						
Library Books		1	0	280937 3/29/2019	10.0000.2220.430.00.000 Library Books	\$20.78
Regular Ed General Supplies		1	0	283221 4/11/2019	10.0000.1100.410.00.000 Regular Ed General Supplies	\$72.75
					Check #: 137915	
						PO/InvoiceTotal: \$93.53
						Vendor Total: \$93.53
Businessolver.com, Inc						
Check Group:						
Regular Ed General Supplies		1	0	0052804 3/27/2019	10.0000.1100.410.00.000 Regular Ed General Supplies	\$209.10
					Check #: 137916	
						PO/InvoiceTotal: \$209.10
						Vendor Total: \$209.10
Carol Rosenberg	ROSENBE RG					
Check Group:						
Board Teacher Recognition		1	0	4/15/19 4/4/2019	10.0000.2310.400.01.000 Board Teacher Recognition	\$250.00
					Check #: 137917	
						PO/InvoiceTotal: \$250.00

Kenilworth School District 38

Voucher Detail Listing

Voucher Batch Number: 1246

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
CDW Government, Inc	CDW					\$250.00
Check Group:						
Tech Material & Supplies		1 0		RHQ6951 3/14/2019	10.0000.2225.400.00.000 Tech Material & Supplies	\$77.00
Regular Ed General Supplies		1 0		RKF0287 3/29/2019	10.0000.1100.410.00.000 Regular Ed General Supplies	\$53.04
Tech Material & Supplies		1 0		RKG8351 3/29/2019	10.0000.2225.400.00.000 Tech Material & Supplies	\$32.07
Printer Ink/Toner		1 0		RMW6757 4/5/2019	10.0000.2225.400.02.000 Printer Ink/Toner	\$212.26
Tech Material & Supplies		1 0		RPR0373 4/5/2019	10.0000.2225.400.00.000 Tech Material & Supplies	\$108.16
Tech Material & Supplies		1 0		RQQ5654 4/5/2019	10.0000.2225.400.00.000 Tech Material & Supplies	\$123.88
						Check #: 137918
						PO/InvoiceTotal:
						\$606.41
						Vendor Total:
						\$606.41
CHICAGO TRIBUNE SUBSCRIPN	CHGOTRIB					
Check Group:						
Regular Ed General Supplies		1 0		10548450 thru 6/18/ 4/5/2019	10.0000.1100.410.00.000 Regular Ed General Supplies	\$76.00
						Check #: 137919
						PO/InvoiceTotal:
						\$76.00
						Vendor Total:
						\$76.00
Comcast	COMCAST					
Check Group:						
Comcast Cable Install/MonthlyS		1	1900248	79143580 4/11/2019	10.0000.2223.390.03.000 Comcast Cable Install/MonthlyS	\$1,050.00
						Check #: 137920

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,050.00
						Vendor Total: \$1,050.00
Computer Drive	COMPUTE RDR					
Check Group:						
Tech Repair & Maintenance		1 0		231511 3/28/2019	10.0000.2225.323.00.000 Tech Repair & Maintenance	\$680.00
Tech Repair & Maintenance		1 0		231523 3/28/2019	10.0000.2225.323.00.000 Tech Repair & Maintenance	\$680.00
						Check #: 137921
						PO/InvoiceTotal: \$1,360.00
						Vendor Total: \$1,360.00
CORNER BAKERY	CORNERB AKE					
Check Group:						
Lunch Expense		1 0		887579 4/5/2019	10.0000.2560.490.00.000 Lunch Expense	\$59.49
Lunch Expense		1 0		946990 3/21/2019	10.0000.2560.490.00.000 Lunch Expense	\$281.50
Lunch Expense		1 0		981851 4/11/2019	10.0000.2560.490.00.000 Lunch Expense	\$125.50
						Check #: 137922
						PO/InvoiceTotal: \$466.49
						Vendor Total: \$466.49
Courtney Luken						
Check Group:						
Home Ec Supplies		1 0		4/5/19 4/11/2019	10.0000.1120.410.07.000 Home Ec Supplies	\$280.00
						Check #: 137923
						PO/InvoiceTotal: \$280.00
						Vendor Total: \$280.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Datamation Imaging Services Corp						
Check Group:						
Copier-Office of Principal		1	0	APR-67668 4/3/2019	10.0000.2410.390.00.000 Copier-Office of Principal	\$122.85
Copier-Office of Principal		1	0	APR-67669 4/3/2019	10.0000.2410.390.00.000 Copier-Office of Principal	\$429.03
Copier-Office of Principal		1	0	MAR-67649 3/29/2019	10.0000.2410.390.00.000 Copier-Office of Principal	\$985.59
Check #: 137924						
PO/InvoiceTotal:						\$1,537.47
Vendor Total:						\$1,537.47
Donev, Zuica						
Check Group:						
Regular Ed General Supplies		1	0	4/1/19 4/5/2019	10.0000.1100.410.00.000 Regular Ed General Supplies	\$69.49
Check #: 137925						
PO/InvoiceTotal:						\$69.49
Vendor Total:						\$69.49
Drangsholt, Andrea						
Check Group:						
Soc Studies Supplies		1	0	3//13/19 3/21/2019	10.0000.1120.410.05.000 Soc Studies Supplies	\$74.37
Check #: 137926						
PO/InvoiceTotal:						\$74.37
Vendor Total:						\$74.37
Follett School Solutions, Inc						
	FOLLETT CH					
Check Group:						
Library Books		1	0	418051 3/14/2019	10.0000.2220.430.00.000 Library Books	\$498.56

Kenilworth School District 38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Library Books		1	0	418051A 3/14/2019	10.0000.2220.430.00.000 Library Books	\$530.49
Library Books		1	0	445231 4/11/2019	10.0000.2220.430.00.000 Library Books	\$912.11
Library Books		1	0	445231A 4/11/2019	10.0000.2220.430.00.000 Library Books	\$676.58
Check #: 137927						
PO/InvoiceTotal:						\$2,617.74
Vendor Total:						\$2,617.74
Fox Valley Fire & Safety	FOXVALLE Y					
Check Group:						
Oper & Maint - Repair and Maint Service		1	0	IN00248808 3/29/2019	20.0000.2540.323.00.000 Oper & Maint - Repair and Maint Service	\$732.00
Check #: 137928						
PO/InvoiceTotal:						\$732.00
Vendor Total:						\$732.00
Friedman, Caryn J						
Check Group:						
Regular Ed General Supplies		1	0	3/30/19 4/3/2019	10.0000.1100.410.00.000 Regular Ed General Supplies	\$10.00
Check #: 137929						
PO/InvoiceTotal:						\$10.00
Vendor Total:						\$10.00
Genesis Technologies	GENESIS					
Check Group:						
Printer Ink/Toner		1	0	689159 3/29/2019	10.0000.2225.400.02.000 Printer Ink/Toner	\$128.15
Printer Ink/Toner		1	0	689276 3/29/2019	10.0000.2225.400.02.000 Printer Ink/Toner	\$1,042.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Printer Ink/Toner		1	0	690047 3/21/2019	10.0000.2225.400.02.000 Printer Ink/Toner	\$232.00
Printer Ink/Toner		1	0	690213 4/4/2019	10.0000.2225.400.02.000 Printer Ink/Toner	\$137.16
Printer Ink/Toner		1	0	690830 4/4/2019	10.0000.2225.400.02.000 Printer Ink/Toner	\$1,328.73
Check #: 137930						
						PO/InvoiceTotal: <u>\$2,868.19</u>
						Vendor Total: <u>\$2,868.19</u>
Genesis Technologies Inc	GENESIST EC					
Check Group:						
Copy Machine Lease		1	1900250	24539419 4/3/2019	10.0000.2223.350.00.000 Copy Machine Lease	\$2,363.14
Check #: 137931						
						PO/InvoiceTotal: <u>\$2,363.14</u>
						Vendor Total: <u>\$2,363.14</u>
Gordon Food Service, Inc	GORDONF OOD					
Check Group:						
Organic Milk Expense		1	0	192784521 3/14/2019	10.0000.2560.490.04.000 Organic Milk Expense	\$511.50
Organic Milk Expense		1	0	192945520 3/21/2019	10.0000.2560.490.04.000 Organic Milk Expense	\$491.04
Organic Milk Expense		1	0	193419459 4/11/2019	10.0000.2560.490.04.000 Organic Milk Expense	\$757.02
Check #: 137932						
						PO/InvoiceTotal: <u>\$1,759.56</u>
						Vendor Total: <u>\$1,759.56</u>
Grand Food Center	GRAND					
Check Group:						

Kenilworth School District 38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lunch Expense		1	0	3/14/19 3/21/2019	10.0000.2560.490.00.000 Lunch Expense	\$56.86
					Check #: 137933	
						PO/InvoiceTotal: <u>\$56.86</u>
						Vendor Total: <u>\$56.86</u>
Guard911 LLC	GUARD911 LL					
Check Group:						
Comp Assist Instr - Purch Svc - Internet		1	0	2398 4/3/2019	10.0000.2225.300.01.000 Comp Assist Instr - Purch Svc - Internet	\$297.00
					Check #: 137934	
						PO/InvoiceTotal: <u>\$297.00</u>
						Vendor Total: <u>\$297.00</u>
Heartland Business Systems						
Check Group:						
Comp Assist Instr - Purch Svc - Tech Support		1	0	305120-H 3/14/2019	10.0000.2225.300.02.000 Comp Assist Instr - Purch Svc - Tech Support	\$2,041.48
Comp Assist Instr - Purch Svc - Tech Support		1	0	307443-H 4/4/2019	10.0000.2225.300.02.000 Comp Assist Instr - Purch Svc - Tech Support	\$45.22
					Check #: 137935	
						PO/InvoiceTotal: <u>\$2,086.70</u>
						Vendor Total: <u>\$2,086.70</u>
ILLINOIS OFFICE OF STATE FIRE MARSHAL	ILLINOIS F					
Check Group:						
Oper & Maint - Supplies		1	0	9610158 3/22/2019	20.0000.2540.410.00.000 Oper & Maint - Supplies	\$140.00
					Check #: 137936	
						PO/InvoiceTotal: <u>\$140.00</u>
						Vendor Total: <u>\$140.00</u>
Illinois State Police	ILSTAT					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Board Background Checks		1	0	2/1-2/28 3/29/2019	10.0000.2310.316.00.000 Board Background Checks	\$28.25
Check #: 137937						
PO/InvoiceTotal:						\$28.25
Vendor Total:						\$28.25
J W Pepper	PEPPER					
Check Group:						
Pink Panther, Score		1	1900418	11E34401 3/21/2019	10.0000.1120.410.16.000 Orchestra Materials & Supplies	\$5.00
Check #: 137938						
PO/InvoiceTotal:						\$5.00
Check Group:						
Pajama Party! Book and Online Audio		1	1900431	11E35316 3/21/2019	10.0000.1100.410.00.000 Regular Ed General Supplies	\$49.99
Check #: 137938						
PO/InvoiceTotal:						\$49.99
Vendor Total:						\$54.99
Kenilworth School District No. 38						
Check Group:						
DUE T0/FROM REVOLVING ACCOUNT		1	0	4/15/19 4/5/2019	20.0000.0460.000.00.000 DUE T0/FROM REVOLVING ACCOUNT	\$70.00
DUE T0/FROM REVOLVING ACCOUNT		1	0	4/15/19 4/5/2019	10.0000.0460.000.00.000 DUE T0/FROM REVOLVING ACCOUNT	\$2,600.41
Check #: 137939						
PO/InvoiceTotal:						\$2,670.41
Vendor Total:						\$2,670.41
Lakeland/Larson Elevator	LAKELAND					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Oper & Maint - Repair and Maint Service		1	0	77132 4/5/2019	20.0000.2540.323.00.000 Oper & Maint - Repair and Maint Service	\$196.05
					Check #: 137940	
						PO/InvoiceTotal: \$196.05
						Vendor Total: \$196.05
Lunagariya, Jayati						
Check Group:						
Math Supplies		1	0	3/14/19 3/28/2019	10.0000.1120.410.00.000 Math Supplies	\$37.16
					Check #: 137941	
						PO/InvoiceTotal: \$37.16
						Vendor Total: \$37.16
Menards-Morton Grove	MENARDS					
Check Group:						
Oper & Maint - Supplies		1	0	25938 4/11/2019	20.0000.2540.410.00.000 Oper & Maint - Supplies	\$41.88
					Check #: 137942	
						PO/InvoiceTotal: \$41.88
						Vendor Total: \$41.88
MHS	MHS					
Check Group:						
CEF003 - CEFI Parent Online Form		20	1900484	1040923 4/3/2019	10.0000.1200.390.00.000 Spec Ed Purchased Svc	\$85.00
CEF004 - CEFI Teacher Online Form		30	1900484	1040923 4/3/2019	10.0000.1200.390.00.000 Spec Ed Purchased Svc	\$127.50
CEF002 - CEFI Self-Report Online Form		10	1900484	1040923 4/3/2019	10.0000.1200.390.00.000 Spec Ed Purchased Svc	\$42.50
Connors 3-P MAC Online Form Eng (min 25)		25	1900484	1040923 4/3/2019	10.0000.1200.390.00.000 Spec Ed Purchased Svc	\$106.25
					Check #: 137943	

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						PO/InvoiceTotal: <u>\$361.25</u>
						Vendor Total: <u>\$361.25</u>
Michiana LLC DBA Marla's Lunch						
Check Group:						
Lunch Expense		1 0		2571-1 3/28/2019	10.0000.2560.490.00.000 Lunch Expense	\$625.00
						Check #: 137944
						PO/InvoiceTotal: <u>\$625.00</u>
						Vendor Total: <u>\$625.00</u>
MIDWEST ARBOR CORP.	MIDWARB OR					
Check Group:						
Oper & Maint - Grounds Services		1 0		3036084 3/21/2019	20.0000.2540.329.00.000 Oper & Maint - Grounds Services	\$594.00
						Check #: 137945
						PO/InvoiceTotal: <u>\$594.00</u>
						Vendor Total: <u>\$594.00</u>
Molly Hawkins House	MOLLYHA					
Check Group:						
117lb Super Drawing Paper 11x17		1	1900487	26020 4/3/2019	10.0000.1110.420.08.000 Art Instruct Matl	\$103.00
200 lb Advanced Watercolor Paper 12x18		1	1900487	26020 4/3/2019	10.0000.1110.420.08.000 Art Instruct Matl	\$38.41
120 lb STARter Watercolo Paper 12x18		1	1900487	26020 4/3/2019	10.0000.1110.420.08.000 Art Instruct Matl	\$24.12
117lb Super Drawing Paper 8.5x11		1	1900487	26020 4/3/2019	10.0000.1110.420.08.000 Art Instruct Matl	\$26.59
117lb Super Drawing Paper 18x24		1	1900487	26020 4/3/2019	10.0000.1110.420.08.000 Art Instruct Matl	\$102.74
84lb Super Drawing Paper 8.5x11		2	1900487	26020 4/3/2019	10.0000.1110.420.08.000 Art Instruct Matl	\$41.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tru-Ray Paper Black 12x18		4	1900487	26020 4/3/2019	10.0000.1110.420.08.000 Art Instruct Matl	\$15.08
					Check #: 137946	
					PO/InvoiceTotal:	\$351.30
					Vendor Total:	\$351.30
Music Theatre International	MUSICTHE AT					
Check Group:						
Seussical Kids		1	1900482	710151-1 3/27/2019	10.0000.1120.410.02.000 Music Supplies	\$535.00
					Check #: 137947	
					PO/InvoiceTotal:	\$535.00
					Vendor Total:	\$535.00
Natalie Kohn	KOHN NAT ALI					
Check Group:						
Elem Phys Ed Supplies		1	0	2/4/19 3/22/2019	10.0000.1110.410.12.000 Elem Phys Ed Supplies	\$76.42
Elem Phys Ed Supplies		1	0	3/22/19 3/22/2019	10.0000.1110.410.12.000 Elem Phys Ed Supplies	\$115.50
					Check #: 137948	
					PO/InvoiceTotal:	\$191.92
					Vendor Total:	\$191.92
Neopost USA Inc						
Check Group:						
4 Pack of Sure Seal 16 oz bottle		1	1900494	15700176 4/11/2019	10.0000.1100.410.00.000 Regular Ed General Supplies	\$33.00
Fluo Red Ink Cartridge		1	1900494	15700176 4/11/2019	10.0000.1100.410.00.000 Regular Ed General Supplies	\$140.00
					Check #: 137949	
					PO/InvoiceTotal:	\$173.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$173.00
Nicor Gas						
Check Group:						
Oper & Maint - Natural Gas		1 0		817345000029 3/1-4/1 4/5/2019	20.0000.2540.465.00.000 Oper & Maint - Natural Gas	\$687.45
						Check #: 137950
						PO/InvoiceTotal: \$687.45
						Vendor Total: \$687.45
Northside Rooftops, LLC Wrigley Rooftops						
Check Group:						
Support Services General Admin-Staff Recognition		1 0		Order#00082103 4/4/2019	10.0000.2316.300.00.000 Support Services General Admin-Staff Recognition	\$5,574.87
						Check #: 137951
						PO/InvoiceTotal: \$5,574.87
						Vendor Total: \$5,574.87
Olsson Roofing Company, Inc.	OLSSONR OOF					
Check Group:						
Oper & Maint - Repair and Maint Service		1 0		19000830 4/3/2019	20.0000.2540.323.00.000 Oper & Maint - Repair and Maint Service	\$1,475.00
						Check #: 137952
						PO/InvoiceTotal: \$1,475.00
						Vendor Total: \$1,475.00
Oquendo, Terry M						
Check Group:						
Regular Ed General Supplies		1 0		4/8/19 4/11/2019	10.0000.1100.410.00.000 Regular Ed General Supplies	\$8.38
						Check #: 137953
						PO/InvoiceTotal: \$8.38
						Vendor Total: \$8.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Palos Sports, Inc.	PALOS					
Check Group:						
WAKA kickball 8.5"		3	1900477	312671-00 3/21/2019	10.0000.1100.410.00.000 Regular Ed General Supplies	\$26.91
Mikasa 8.5" playground balls (pack of 6 in assorted colors)		1	1900477	312671-00 3/21/2019	10.0000.1100.410.00.000 Regular Ed General Supplies	\$60.84
Official Size 7 Mikasa Rubber Basketball		2	1900477	312671-00 3/21/2019	10.0000.1100.410.00.000 Regular Ed General Supplies	\$19.00
Heavy Plastic 16' Segmented Rope		2	1900477	312671-00 3/21/2019	10.0000.1100.410.00.000 Regular Ed General Supplies	\$9.94
Sidewalk Chalk		2	1900477	312671-00 3/21/2019	10.0000.1100.410.00.000 Regular Ed General Supplies	\$19.98
Check #: 137954						
						PO/InvoiceTotal: <u>\$136.67</u>
						Vendor Total: \$136.67
Panera Bread/St Louis Bread Co	PANERA					
Check Group:						
Lunch Expense		1	0	60063920812681 4 3/22/2019	10.0000.2560.490.00.000 Lunch Expense	\$314.18
Lunch Expense		1	0	600639800124 3/18/2019	10.0000.2560.490.00.000 Lunch Expense	\$236.70
Lunch Expense		1	0	600639800235 4/3/2019	10.0000.2560.490.00.000 Lunch Expense	\$86.97
Lunch Expense		1	0	600639800240 4/3/2019	10.0000.2560.490.00.000 Lunch Expense	\$95.18
Check #: 137955						
						PO/InvoiceTotal: <u>\$733.03</u>
						Vendor Total: \$733.03
Peapod	PEAPOD					
Check Group:						

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Math Supplies		1	0	a129965590 3/22/2019	10.0000.1120.410.00.000 Math Supplies	\$143.60
					Check #: 137956	
					PO/InvoiceTotal:	\$143.60
					Vendor Total:	\$143.60
Pearson Education	PEARSON					
Check Group:						
Admin, Scoring, Reporting: Vineland-3 Q-Global Domain Level Report (Includes global administration, scoring and reporting)		4	1900483	12038507 3/29/2019	10.0000.1200.410.00.000 Spec Ed General Supplies	\$12.20
					Check #: 137957	
					PO/InvoiceTotal:	\$12.20
					Vendor Total:	\$12.20
QUILL.COM	QUILLCOM					
Check Group:						
Oper & Maint - Supplies		1	0	6362707 4/11/2019	20.0000.2540.410.00.000 Oper & Maint - Supplies	\$1,130.22
Oper & Maint - Supplies		1	0	6383286 4/11/2019	20.0000.2540.410.00.000 Oper & Maint - Supplies	\$59.97
					Check #: 137958	
					PO/InvoiceTotal:	\$1,190.19
Check Group:						
8.5"x11" Copy Paper by Carton - White		40	1900488	6213078 4/11/2019	10.0000.1100.410.00.000 Regular Ed General Supplies	\$1,199.60
Sustainable Earth Perforated Note Pads, 5x8", White, 12/Pk		2	1900488	6213078 4/11/2019	10.0000.1100.410.00.000 Regular Ed General Supplies	\$21.58
Quill Ruled Legal Pad 8-1/2x11", 50 Sheets/Pad, 12 pads		1	1900488	6213078 4/11/2019	10.0000.1100.410.00.000 Regular Ed General Supplies	\$10.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
0		1	1900488	6213078 4/11/2019	10.0000.1100.410.00.000 Regular Ed General Supplies	\$9.49
Ward Class Record Book (for 9 or 10 week grading periods)		3	1900488	6262645 4/11/2019	10.0000.1100.410.00.000 Regular Ed General Supplies	\$15.36
Check #: 137958						
PO/InvoiceTotal:						\$1,256.82
Check Group:						
Pendaflex Hanging File Folders, Letter Size, Multicolored, 25/Box		1	1900493	6274968 4/11/2019	10.0000.1100.410.00.000 Regular Ed General Supplies	\$27.53
Neenah Bright White Cardstock, 8.5" x 11", 65 lb.		24	1900493	6285600 4/11/2019	10.0000.1100.410.00.000 Regular Ed General Supplies	\$293.04
Pendaflex Recycled Hanging File Folders, Letter Size, Yellow, 25/Box		2	1900493	6285600 4/11/2019	10.0000.1100.410.00.000 Regular Ed General Supplies	\$42.82
Pendaflex Hanging File Folders, Letter Size, Red, 25/Box		1	1900493	6285600 4/11/2019	10.0000.1100.410.00.000 Regular Ed General Supplies	\$21.44
Pendaflex Hanging File Folders, Letter Size, Multicolored, 25/Box		1	1900493	6285600 4/11/2019	10.0000.1100.410.00.000 Regular Ed General Supplies	\$27.53
Quill Colored Paper Letter Sized Blue 500 Sheets		12	1900493	6285600 4/11/2019	10.0000.1100.410.00.000 Regular Ed General Supplies	\$93.12
Quill Steel Binder Clips, Medium 5/8" 12/Box		12	1900493	6285600 4/11/2019	10.0000.1100.410.00.000 Regular Ed General Supplies	\$22.92
BIC White-Out EX Correct Correction Tape 10/Pack		2	1900493	6285600 4/11/2019	10.0000.1100.410.00.000 Regular Ed General Supplies	\$38.84
Quill Brand Smooth Standard Paper Clips		2	1900493	6285600 4/11/2019	10.0000.1100.410.00.000 Regular Ed General Supplies	\$9.72
Quill Transparent Tape, Glossy Finish		2	1900493	6285600 4/11/2019	10.0000.1100.410.00.000 Regular Ed General Supplies	\$34.94
Sharpie Tank Highlighters, Chisel , Assorted, Dozen		4	1900493	6285600 4/11/2019	10.0000.1100.410.00.000 Regular Ed General Supplies	\$31.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Post-it Notes, 3" x 3", Assorted Colors, 18 Pads/Pack		2	1900493	6285600 4/11/2019	10.0000.1100.410.00.000 Regular Ed General Supplies	\$34.94
					Check #: 137958	
					PO/InvoiceTotal:	\$678.28
					Vendor Total:	\$3,125.29
Quinlan & Fabish Music	QUINLAN					
Check Group:						
Music Supplies		1	0	11133849 3/21/2019	10.0000.1120.410.02.000 Music Supplies	\$15.25
					Check #: 137959	
					PO/InvoiceTotal:	\$15.25
Check Group:						
CD Accompaniment - Easy Jazz Favorites		1	1900442	11183980 4/3/2019	10.0000.1110.410.07.000 Elem Music Supplies	\$13.45
					Check #: 137959	
					PO/InvoiceTotal:	\$13.45
					Vendor Total:	\$28.70
Robbins,Schwartz,Nicholas	ROBBIN					
Check Group:						
Board Legal Service		1	0	287105 3/28/2019	10.0000.2310.318.00.000 Board Legal Service	\$3,058.75
Board Legal Service		1	0	287514 4/3/2019	10.0000.2310.318.00.000 Board Legal Service	\$2,885.00
					Check #: 137960	
					PO/InvoiceTotal:	\$5,943.75
					Vendor Total:	\$5,943.75
Rotary Club of Winnetka-Northfield						
Check Group:						
Dues and Fees-Special Area Admin Svcs		1	0	April - December 3/27/2019	10.0000.2330.640.00.000 Dues and Fees-Special Area Admin Svcs	\$825.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 137961						
						PO/InvoiceTotal: <u> \$825.00</u>
						Vendor Total: <u> \$825.00</u>
Rydholm, Kristin A						
Check Group:						
Library General Supplies		1 0		3/21/19 4/4/2019	10.0000.2220.410.00.000 Library General Supplies	\$26.50
Check #: 137962						
						PO/InvoiceTotal: <u> \$26.50</u>
						Vendor Total: <u> \$26.50</u>
School Health Corp	SCHHEALT H					
Check Group:						
Nurse General Supplies		1	1900474	3571826-00 3/22/2019	10.0000.2130.410.00.000 Nurse General Supplies	\$1,029.54
Check #: 137963						
						PO/InvoiceTotal: <u> \$1,029.54</u>
						Vendor Total: <u> \$1,029.54</u>
Septran, Inc.	SEPTRAN					
Check Group:						
Student Services Transportation		1 0		3/1-3/31 4/3/2019	40.0000.2330.331.00.000 Student Services Transportation	\$8,542.79
Check #: 137964						
						PO/InvoiceTotal: <u> \$8,542.79</u>
						Vendor Total: <u> \$8,542.79</u>
Social Thinking	SOCIALTHI N					
Check Group:						
Special Area Admin Svcs-Prof Growth & Tuition		1	1900479	129874 3/27/2019	10.0000.2330.300.00.000 Special Area Admin Svcs-Prof Growth & Tuition	\$242.99
Check #: 137965						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$242.99</u>
						Vendor Total: <u>\$242.99</u>
SPRINT	SPRINT					
Check Group:						
Oper & Maint - Purch Svc - Communication		1	1900316	190445514-080 4/11/2019	20.0000.2540.340.00.000 Oper & Maint - Purch Svc - Communication	\$597.89
						Check #: 137966
						PO/InvoiceTotal: <u>\$597.89</u>
						Vendor Total: <u>\$597.89</u>
Sue Johnson	JOHNSON SUE					
Check Group:						
Consultant Fees		1	0	2/6-3/19/19 3/27/2019	10.0000.2210.300.00.000 Consultant Fees	\$1,568.00
						Check #: 137967
						PO/InvoiceTotal: <u>\$1,568.00</u>
						Vendor Total: <u>\$1,568.00</u>
Sunrise Tree Service	SUNRISE					
Check Group:						
Oper & Maint - Grounds Services		1	0	178332 4/3/2019	20.0000.2540.329.00.000 Oper & Maint - Grounds Services	\$4,325.00
						Check #: 137968
						PO/InvoiceTotal: <u>\$4,325.00</u>
						Vendor Total: <u>\$4,325.00</u>
Talx UC Express	TALXUC					
Check Group:						
Workmans Comp Insurane		1	0	2478521 3/14/2019	80.0000.2362.381.00.000 Workmans Comp Insurane	\$144.70
						Check #: 137969
						PO/InvoiceTotal: <u>\$144.70</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$144.70
Teachers Discovery						
Check Group:						
Le Petit Nicolas		1	1900471	138847 4/11/2019	10.0000.1120.410.04.000 Lang Art Supplies	\$14.25
Les Vacances du Petit Nicolas		1	1900471	138847 4/11/2019	10.0000.1120.410.04.000 Lang Art Supplies	\$14.25
Le Vol des oiseaux		1	1900471	138847 4/11/2019	10.0000.1120.410.04.000 Lang Art Supplies	\$9.90
Le Voyage de sa vie		1	1900471	138847 4/11/2019	10.0000.1120.410.04.000 Lang Art Supplies	\$7.58
Jean-Paul et ses bonnes idées		1	1900471	138847 4/11/2019	10.0000.1120.410.04.000 Lang Art Supplies	\$7.58
Le Petit Nicolas voyage		1	1900471	138847 4/11/2019	10.0000.1120.410.04.000 Lang Art Supplies	\$14.25
Au revoir l'Acadie		1	1900471	138847 4/11/2019	10.0000.1120.410.04.000 Lang Art Supplies	\$7.70
Edi l'éléphante		1	1900471	138847 4/11/2019	10.0000.1120.410.04.000 Lang Art Supplies	\$7.70
C'est chouette l'amitié		1	1900471	138847 4/11/2019	10.0000.1120.410.04.000 Lang Art Supplies	\$13.20
Jean-Paul et ses bons amis		1	1900471	138847 4/11/2019	10.0000.1120.410.04.000 Lang Art Supplies	\$7.58
La statue		1	1900471	138847 4/11/2019	10.0000.1120.410.04.000 Lang Art Supplies	\$7.58
La cigale et la fourmi		1	1900471	138847 4/11/2019	10.0000.1120.410.04.000 Lang Art Supplies	\$13.15
Check #: 137970						
PO/InvoiceTotal:						\$124.72

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Les Yeux de Carmen		1	1900472	138812 3/29/2019	10.0000.1120.410.04.000 Lang Art Supplies	\$6.37
Vive le taureau!		1	1900472	138812 3/29/2019	10.0000.1120.410.04.000 Lang Art Supplies	\$7.58
L'histoire de France en BD		1	1900472	138812 3/29/2019	10.0000.1120.410.04.000 Lang Art Supplies	\$14.25
Arsène Lupin		1	1900472	138812 3/29/2019	10.0000.1120.410.04.000 Lang Art Supplies	\$13.75
à la recherche		1	1900472	138812 3/29/2019	10.0000.1120.410.04.000 Lang Art Supplies	\$14.30
La Barbe Bleue		1	1900472	138812 3/29/2019	10.0000.1120.410.04.000 Lang Art Supplies	\$14.30
Brandon Brown à la conquête de Québec		1	1900472	138812 3/29/2019	10.0000.1120.410.04.000 Lang Art Supplies	\$7.70
Au cœur de la Guyane		1	1900472	138812 3/29/2019	10.0000.1120.410.04.000 Lang Art Supplies	\$14.30
Le Petit Nicolas		1	1900472	138812 3/29/2019	10.0000.1120.410.04.000 Lang Art Supplies	\$14.25
Les vacances du Petit Nicolas		1	1900472	138812 3/29/2019	10.0000.1120.410.04.000 Lang Art Supplies	\$14.25
Brandon Brown dit la vérité		1	1900472	138812 3/29/2019	10.0000.1120.410.04.000 Lang Art Supplies	\$7.70
Audio Book on CD (Brandon Brown)		1	1900472	138812 3/29/2019	10.0000.1120.410.04.000 Lang Art Supplies	\$23.60
Check #: 137970						
PO/InvoiceTotal:						\$152.35
Check Group:						
Bobble Head Turtles Set of 90		1	1900480	138813 3/29/2019	10.0000.1100.410.00.000 Regular Ed General Supplies	\$112.50
Pound of Bobblehead Animals		2	1900480	138813 3/29/2019	10.0000.1100.410.00.000 Regular Ed General Supplies	\$280.06

Kenilworth School District 38

Voucher Detail Listing

Voucher Batch Number: 1246

04/15/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 137970						
						PO/InvoiceTotal: <u>\$392.56</u>
						Vendor Total: <u>\$669.63</u>
The Omni Group	OMNIGRO UP					
Check Group:						
403B Administrative Services		1 0		1904-7911 4/3/2019	10.0000.2520.311.01.000 403B Administrative Services	\$25.00
Check #: 137971						
						PO/InvoiceTotal: <u>\$25.00</u>
						Vendor Total: <u>\$25.00</u>
The Organic Gardner Ltd.	ORGANIC GAR					
Check Group:						
Regular Ed General Supplies		1 0		8930 4/4/2019	10.0000.1100.410.00.000 Regular Ed General Supplies	\$3,970.00
Check #: 137972						
						PO/InvoiceTotal: <u>\$3,970.00</u>
						Vendor Total: <u>\$3,970.00</u>
Tiffany & Co	TIFFANY					
Check Group:						
Crystal Apple Box		1	1900490	411271 4/11/2019	10.0000.1100.410.00.000 Regular Ed General Supplies	\$490.00
Business Discount		1	1900490	411271 4/11/2019	10.0000.1100.410.00.000 Regular Ed General Supplies	(\$71.25)
Engraving		1	1900490	411271 4/11/2019	10.0000.1100.410.00.000 Regular Ed General Supplies	\$170.00
Check #: 137973						
						PO/InvoiceTotal: <u>\$588.75</u>
						Vendor Total: <u>\$588.75</u>

TPRS Books

Kenilworth School District 38

Voucher Detail Listing

Voucher Batch Number: 1246 04/15/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Pobrecita Ana - Novel		75	1900481	16199 3/27/2019	10.0000.1100.410.00.000 Regular Ed General Supplies	\$500.00
La Estatua - Novel		50	1900481	16199 3/27/2019	10.0000.1100.410.00.000 Regular Ed General Supplies	\$300.00
La Estatua Simpli-Guide CD		1	1900481	16199 3/27/2019	10.0000.1100.410.00.000 Regular Ed General Supplies	\$59.00
Check #: 137974						
						PO/InvoiceTotal: <u>\$859.00</u>
						Vendor Total: <u>\$859.00</u>
Trevor Shandling						
Check Group:						
Music Supplies		1	0	3/19/19 3/27/2019	10.0000.1120.410.02.000 Music Supplies	\$110.00
Check #: 137975						
						PO/InvoiceTotal: <u>\$110.00</u>
						Vendor Total: <u>\$110.00</u>
Tyler Technologies, Inc						
TYLERTEC HN						
Check Group:						
Consultant Fees		1	0	025-254350 4/11/2019	10.0000.2210.300.00.000 Consultant Fees	\$300.00
Check #: 137976						
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
Vanguard Energy Services LLC						
VANGUAR D						
Check Group:						
Oper & Maint - Natural Gas		1	0	G400607040319 4/4/2019	20.0000.2540.465.00.000 Oper & Maint - Natural Gas	\$2,308.01
Check #: 137977						

Kenilworth School District 38

Voucher Detail Listing

Voucher Batch Number: 1246

04/15/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,308.01
						Vendor Total: \$2,308.01
Village of Kenilworth	VILLAGE					
Check Group:						
Oper & Maint - Water and Sewer		1 0		11/16-3/18/19 3/27/2019	20.0000.2540.460.00.000 Oper & Maint - Water and Sewer	\$166.60
Oper & Maint - Water and Sewer		1 0		11/16/18-3/16/19 3/27/2019	20.0000.2540.460.00.000 Oper & Maint - Water and Sewer	\$1,828.57
						Check #: 137978
						PO/InvoiceTotal: \$1,995.17
						Vendor Total: \$1,995.17
W. W. Grainger	GRAINGER					
Check Group:						
Oper & Maint - Supplies		1 0		9113789235 3/22/2019	20.0000.2540.410.00.000 Oper & Maint - Supplies	\$150.24
Oper & Maint - Supplies		1 0		9120449914 3/27/2019	20.0000.2540.410.00.000 Oper & Maint - Supplies	\$1,251.98
Oper & Maint - Supplies		1 0		9129579398 4/4/2019	20.0000.2540.410.00.000 Oper & Maint - Supplies	\$218.05
						Check #: 137979
						PO/InvoiceTotal: \$1,620.27
						Vendor Total: \$1,620.27
Waste Management						
Check Group:						
Oper & Maint - Garbage Disposal		1 0		19-96930-43005 4/3/2019	20.0000.2540.467.00.000 Oper & Maint - Garbage Disposal	\$248.69
						Check #: 137980
						PO/InvoiceTotal: \$248.69
						Vendor Total: \$248.69

White, Susan G

Kenilworth School District 38

Voucher Detail Listing

Voucher Batch Number: 1246

04/15/2019

Fiscal Year: 2018-2019

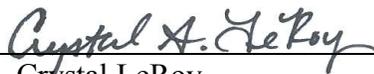
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: Lunch Expense		1	0	3/7-3/10 3/21/2019	10.0000.2560.490.00.000 Lunch Expense	\$48.50
					Check #: 137981	
					PO/InvoiceTotal:	\$48.50
					Vendor Total:	\$48.50
William Gordon	GORDON2 4					
Check Group: Special Area Admin Svcs-Prof Growth & Tuition		1	0	4/5/19 4/5/2019	10.0000.2330.300.00.000 Special Area Admin Svcs-Prof Growth & Tuition	\$1,501.12
					Check #: 137982	
					PO/InvoiceTotal:	\$1,501.12
					Vendor Total:	\$1,501.12
Zenon Company	ZENON					
Check Group: Oper & Maint - Grounds Services		1	0	6889 4/3/2019	20.0000.2540.329.00.000 Oper & Maint - Grounds Services	\$21,325.00
					Check #: 137983	
					PO/InvoiceTotal:	\$21,325.00
					Vendor Total:	\$21,325.00
					Grand Total:	\$247,533.94

End of Report

KENILWORTH SCHOOL DISTRICT NO. 38

Investment Certification Statement

All investments listed with *PMA* (ISDLAF) comply with the Kenilworth School District No. 38 Investment Policy.



Dr. Crystal LeRoy
Superintendent/Chief School Business Official
Kenilworth School District # 38

April 15, 2019
Date

Kenilworth School District 38

Investment Balances

From Date: 3/1/2019

To Date: 3/31/2019

Fiscal Year: 2018-2019

- Subtotal by Collapse Mask
 Include pre encumbrance
 Print accounts with zero balance
 Filter Encumbrance Detail by Date Range
 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
10.0000.0103.000.00.501	PMA - Liquid General Fund	\$0.00	(\$316,339.29)	\$2,246.88	(\$2,246.88)	\$0.00	(\$2,246.88)	0.00%
10.0000.0103.000.00.502	PMA - Max General Fund	\$0.00	\$322,952.63	\$1,567,766.52	(\$1,567,766.52)	\$0.00	(\$1,567,766.52)	0.00%
10.0000.0103.000.00.578	PMA - Financial Federal Bank E	\$0.00	\$0.00	\$244,100.00	(\$244,100.00)	\$0.00	(\$244,100.00)	0.00%
10.0000.0103.000.00.598	PMA - Drake Bank Exp 9/18	\$0.00	\$0.00	\$246,700.00	(\$246,700.00)	\$0.00	(\$246,700.00)	0.00%
10.0000.0103.000.00.599	PMA - Crestmark Bank Exp 9/18	\$0.00	\$0.00	(\$246,700.00)	\$246,700.00	\$0.00	\$246,700.00	0.00%
10.0000.0103.000.00.622	PMA - TBK Bank, SSB/The Nat'l	\$0.00	\$0.00	\$246,700.00	(\$246,700.00)	\$0.00	(\$246,700.00)	0.00%
10.0000.0103.000.00.623	PMA - First Capital Bank 10/18	\$0.00	\$0.00	(\$246,700.00)	\$246,700.00	\$0.00	\$246,700.00	0.00%
10.0000.0103.000.00.641	PMA - Freddie Mac Exp 4/15/19	\$0.00	\$0.00	\$996,776.03	(\$996,776.03)	\$0.00	(\$996,776.03)	0.00%
10.0000.0103.000.00.643	PMA - U.S. Treasury Note Exp 6	\$0.00	\$0.00	\$985,390.63	(\$985,390.63)	\$0.00	(\$985,390.63)	0.00%
10.0000.0103.000.00.644	PMA - Libertyville B&TC Exp 4/	\$0.00	\$0.00	\$244,700.00	(\$244,700.00)	\$0.00	(\$244,700.00)	0.00%
10.0000.0103.000.00.645	PMA - Village Bank & Trust Exp	\$0.00	\$0.00	\$244,700.00	(\$244,700.00)	\$0.00	(\$244,700.00)	0.00%
10.0000.0103.000.00.646	PMA - Town Bank Wintrust Exp 4	\$0.00	\$0.00	\$244,700.00	(\$244,700.00)	\$0.00	(\$244,700.00)	0.00%
10.0000.0103.000.00.647	PMA - Old Plank Trail Communit	\$0.00	\$0.00	\$244,700.00	(\$244,700.00)	\$0.00	(\$244,700.00)	0.00%
10.0000.0103.000.00.648	PMA - Eagle Bank Exp 7/26/19	\$0.00	\$0.00	\$244,100.00	(\$244,100.00)	\$0.00	(\$244,100.00)	0.00%
10.0000.0103.000.00.649	PMA - Denver Savings Bank Exp	\$0.00	\$0.00	\$244,100.00	(\$244,100.00)	\$0.00	(\$244,100.00)	0.00%
10.0000.0103.000.00.650	PMA - Servisfirst Bank Exp 6/2	\$0.00	\$0.00	\$244,700.00	(\$244,700.00)	\$0.00	(\$244,700.00)	0.00%
10.0000.0103.000.00.651	PMA - Newbank, NA Exp 6/27/19	\$0.00	\$0.00	\$244,800.00	(\$244,800.00)	\$0.00	(\$244,800.00)	0.00%
10.0000.0103.000.00.652	PMA - Franklin Synergy Bank Ex	\$0.00	\$0.00	\$220,900.00	(\$220,900.00)	\$0.00	(\$220,900.00)	0.00%
10.0000.0103.000.00.653	PMA - Prudential Savings Bank	\$0.00	\$0.00	\$244,800.00	(\$244,800.00)	\$0.00	(\$244,800.00)	0.00%
10.0000.0103.000.00.654	PMA - Bank 7 Exp 6/27/19	\$0.00	\$0.00	\$244,800.00	(\$244,800.00)	\$0.00	(\$244,800.00)	0.00%
10.0000.0103.000.00.655	PMA - CIBC Bank USA/Private Ba	\$0.00	\$0.00	\$245,000.00	(\$245,000.00)	\$0.00	(\$245,000.00)	0.00%
10.0000.0103.000.00.656	PMA - Pacific Western Bank Bre	\$0.00	\$0.00	\$245,000.00	(\$245,000.00)	\$0.00	(\$245,000.00)	0.00%
10.0000.0103.000.00.657	PMA - Luther Burbank Savings I	\$0.00	\$0.00	\$210,000.00	(\$210,000.00)	\$0.00	(\$210,000.00)	0.00%
10.0000.0103.000.00.658	PMA - Lake Forest B&TC Co. N.A.	\$0.00	\$0.00	\$200,000.00	(\$200,000.00)	\$0.00	(\$200,000.00)	0.00%
10.0000.0103.000.00.659	PMA - St. Charles B&TC Wintrus	\$0.00	\$0.00	\$200,000.00	(\$200,000.00)	\$0.00	(\$200,000.00)	0.00%
10.0000.0103.000.00.660	PMA - Sonabank Warrenton, VA E	\$0.00	\$0.00	\$244,100.00	(\$244,100.00)	\$0.00	(\$244,100.00)	0.00%
10.0000.0103.000.00.661	PMA - First Internet Bank of I	\$0.00	\$0.00	\$244,200.00	(\$244,200.00)	\$0.00	(\$244,200.00)	0.00%
10.0000.0103.000.00.663	PMA - First Mid-Illinois Bank	\$0.00	\$0.00	\$233,200.00	(\$233,200.00)	\$0.00	(\$233,200.00)	0.00%
10.0000.0103.000.00.664	PMA- First Internet Bank of In	\$0.00	\$0.00	\$2,022,300.00	(\$2,022,300.00)	\$0.00	(\$2,022,300.00)	0.00%
10.0000.0103.000.00.665	PMA - First NB of McGregor TX	\$0.00	\$0.00	\$1,761,000.00	(\$1,761,000.00)	\$0.00	(\$1,761,000.00)	0.00%
10.0000.0103.000.00.666	PMA - Bank of China NY Exp 12/	\$0.00	\$0.00	\$243,300.00	(\$243,300.00)	\$0.00	(\$243,300.00)	0.00%
10.0000.0103.000.00.667	PMA - American NB of Minnesota	\$0.00	\$0.00	\$243,400.00	(\$243,400.00)	\$0.00	(\$243,400.00)	0.00%
10.0000.0103.000.00.668	PMA - CFG Community Bank MD Ex	\$0.00	\$0.00	\$243,400.00	(\$243,400.00)	\$0.00	(\$243,400.00)	0.00%
10.0000.0103.000.00.669	PMA - Modern Bank, Natl Associ	\$0.00	\$0.00	\$243,400.00	(\$243,400.00)	\$0.00	(\$243,400.00)	0.00%
10.0000.0103.000.00.670	PMA - Capital Community Bank,	\$0.00	\$0.00	\$243,400.00	(\$243,400.00)	\$0.00	(\$243,400.00)	0.00%
10.0000.0103.000.00.671	PMA - Seneca Federal Savings &	\$0.00	\$0.00	\$243,400.00	(\$243,400.00)	\$0.00	(\$243,400.00)	0.00%
10.0000.0103.000.00.672	PMA - Citizens State Bank of F	\$0.00	\$0.00	\$243,400.00	(\$243,400.00)	\$0.00	(\$243,400.00)	0.00%
10.0000.0103.000.00.673	PMA - Pacific Enterprise Bank	\$0.00	\$0.00	\$243,400.00	(\$243,400.00)	\$0.00	(\$243,400.00)	0.00%
10.0000.0103.000.00.674	PMA - Preferred Bank NY Exp 12	\$0.00	\$0.00	\$210,400.00	(\$210,400.00)	\$0.00	(\$210,400.00)	0.00%
10.0000.0103.000.00.676	PMA - Bank Of America NA Exp 6	\$0.00	\$0.00	\$246,107.75	(\$246,107.75)	\$0.00	(\$246,107.75)	0.00%
10.0000.0103.000.00.677	PMA - Discover Bank Exp 6/20	\$0.00	\$0.00	\$246,107.75	(\$246,107.75)	\$0.00	(\$246,107.75)	0.00%
10.0000.0103.000.00.678	PMA - Ally Bank Exp 12/20	\$0.00	\$0.00	\$246,000.00	(\$246,000.00)	\$0.00	(\$246,000.00)	0.00%
10.0000.0103.000.00.679	PMA - Pinnacle Bank TN Exp 6/2	\$0.00	\$0.00	\$249,183.16	(\$249,183.16)	\$0.00	(\$249,183.16)	0.00%
10.0000.0103.000.00.680	PMA - Wells Fargo Bank NA Exp	\$0.00	\$0.00	\$492,441.58	(\$492,441.58)	\$0.00	(\$492,441.58)	0.00%
10.0000.0103.000.00.681	PMA - Cit Bank Na Exp 12/20	\$0.00	\$0.00	\$246,237.50	(\$246,237.50)	\$0.00	(\$246,237.50)	0.00%
10.0000.0103.000.00.682	PMA - Bank Rhode Island Exp 6/	\$0.00	\$0.00	\$249,366.33	(\$249,366.33)	\$0.00	(\$249,366.33)	0.00%
10.0000.0103.000.00.683	PMA - First Bank NC Exp 6/20	\$0.00	\$0.00	\$249,329.67	(\$249,329.67)	\$0.00	(\$249,329.67)	0.00%
10.0000.0103.000.00.684	PMA - Third Coast Bank, SSB Hu	\$0.00	\$0.00	\$243,800.00	(\$243,800.00)	\$0.00	(\$243,800.00)	0.00%
10.0000.0103.000.00.685	PMA - Bank Leumi USA, New York	\$0.00	\$0.00	\$243,900.00	(\$243,900.00)	\$0.00	(\$243,900.00)	0.00%
10.0000.0103.000.00.686	PMA - Fieldpoint Private Bank	\$0.00	\$0.00	\$243,900.00	(\$243,900.00)	\$0.00	(\$243,900.00)	0.00%

Kenilworth School District 38

Investment Balances

From Date: 3/1/2019

To Date: 3/31/2019

Fiscal Year: 2018-2019

- Subtotal by Collapse Mask
 Include pre encumbrance
 Print accounts with zero balance
 Filter Encumbrance Detail by Date Range
 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
10.0000.0103.000.00.687	PMA - First National Bank/The	\$0.00	\$0.00	\$243,800.00	(\$243,800.00)	\$0.00	(\$243,800.00)	0.00%
10.0000.0103.000.00.688	PMA - First Capital Bank, Germ	\$0.00	\$0.00	\$243,800.00	(\$243,800.00)	\$0.00	(\$243,800.00)	0.00%
70.0000.0103.000.00.501	PMA - Liquid General Fund	\$0.00	(\$582,242.15)	\$750.00	(\$750.00)	\$0.00	(\$750.00)	0.00%
70.0000.0103.000.00.502	PMA - Max General Fund	\$0.00	\$582,992.15	\$695,978.45	(\$695,978.45)	\$0.00	(\$695,978.45)	0.00%
70.0000.0103.000.00.530	PMA - Outgamie Cnty Wi Ult Go	\$0.00	\$0.00	\$136,971.00	(\$136,971.00)	\$0.00	(\$136,971.00)	0.00%
70.0000.0103.000.00.531	PMA - West Des Moines Ia Ult G	\$0.00	\$0.00	\$104,070.00	(\$104,070.00)	\$0.00	(\$104,070.00)	0.00%
70.0000.0103.000.00.532	PMA - Schertz/Seguin Tx Govt C	\$0.00	\$0.00	\$78,810.00	(\$78,810.00)	\$0.00	(\$78,810.00)	0.00%
70.0000.0103.000.00.533	PMA - Hamilton Cnty In Ltd Go	\$0.00	\$0.00	\$100,140.00	(\$100,140.00)	\$0.00	(\$100,140.00)	0.00%
70.0000.0103.000.00.534	PMA - King City Wa Ult Go 12/2	\$0.00	\$0.00	\$119,311.50	(\$119,311.50)	\$0.00	(\$119,311.50)	0.00%
70.0000.0103.000.00.535	PMA - New York City Transition	\$0.00	\$0.00	\$147,826.00	(\$147,826.00)	\$0.00	(\$147,826.00)	0.00%
70.0000.0103.000.00.536	PMA - Evanston, Il Ult Go 12/2	\$0.00	\$0.00	\$74,497.50	(\$74,497.50)	\$0.00	(\$74,497.50)	0.00%
70.0000.0103.000.00.537	PMA - South Huntington Ny Sd U	\$0.00	\$0.00	\$49,815.00	(\$49,815.00)	\$0.00	(\$49,815.00)	0.00%
70.0000.0103.000.00.538	PMA - Clark Cnty Nv Go Ltd 12/	\$0.00	\$0.00	\$20,752.00	(\$20,752.00)	\$0.00	(\$20,752.00)	0.00%
Grand Total:		\$0.00	\$7,363.34	\$19,198,475.25	(\$19,198,475.25)	\$0.00	(\$19,198,475.25)	0.00%

End of Report

Kenilworth School District 38

Monthly Financials
March 31, 2019

Kenilworth School District No. 38

Monthly Financials - March 2019

Fund Balance as of July 1, 2018

23,394,009.43

	<u>Unaudited</u>			<u>2018-2019</u>		<u>Budget</u>	<u>2018-2019</u>	
	<u>2017-2018</u>	<u>2017-2018</u>	<u>%</u>	<u>Proposed</u>	<u>Balance</u>		<u>YTD</u>	<u>%</u>
<u>Revenues by Fund</u>	<u>Budget</u>	<u>Actuals</u>	<u>Received</u>	<u>Budget</u>				
10 Education	10,502,834.95	10,720,996.90	102.08%	10,806,282.74	61,124.49	10,745,158.25	99.43%	
20 Operations & Maintenance	1,548,734.44	1,530,023.29	98.79%	1,536,509.16	18,450.23	1,518,058.93	98.80%	
30 Debt Service	850,206.95	985,309.95	115.89%	978,890.86	1,947.40	976,943.46	99.80%	
40 Transportation	39,417.19	50,038.84	126.95%	47,716.10	-1,768.56	49,484.66	103.71%	
50 IMRF & Social Security	261,916.32	210,825.08	80.49%	207,640.24	26,599.26	181,040.98	87.19%	
60 Capital Projects	0.00	0.00	0.00%	0.00	0.00	0.00	0.00%	
70 Working Cash	40,601.57	3,528,693.85	8691.03%	25,000.00	3,030.27	21,969.73	87.88%	
80 Tort Fund	110,221.38	47,916.95	43.47%	42,847.06	-5,698.04	48,545.10	113.30%	
90 Fire Prevention & Life Safety	0.00	0.00	0.00%	0.00	0.00	0.00	0.00%	
Total Revenue - All Funds	13,353,932.80	17,073,804.86		13,644,886.16	103,685.05	13,541,201.11		

	<u>Unaudited</u>			<u>2018-2019</u>		<u>Budget</u>	<u>2018-2019</u>	
	<u>2017-2018</u>	<u>2017-2018</u>	<u>%</u>	<u>Proposed</u>	<u>Balance</u>		<u>YTD</u>	<u>%</u>
<u>Expenditures by Fund</u>	<u>Budget</u>	<u>YTD</u>	<u>Received</u>	<u>Budget</u>				
10 Education	10,664,763.79	10,958,089.81	102.75%	11,659,496.79	4,756,418.59	6,903,078.20	59.21%	
20 Operations & Maintenance	761,701.97	1,066,461.60	140.01%	1,175,109.36	575,131.50	599,977.86	51.06%	
30 Debt Service	1,059,827.16	935,490.72	88.27%	982,265.26	44,511.76	937,753.50	95.47%	
40 Transportation	58,069.89	73,662.34	126.85%	75,872.21	12,293.57	63,578.64	83.80%	
50 IMRF & Social Security	204,805.55	217,206.27	106.05%	228,066.58	68,885.26	159,181.32	69.80%	
60 Capital Projects	3,300,000.00	0.00	0.00%	3,300,000.00	3,300,000.00	0.00	0.00%	
70 Working Cash	0.00	0.00	0.00%	0.00	0.00	0.00	0.00%	
80 Tort Fund	72,814.06	57,326.13	78.73%	59,045.91	58,756.51	289.40	0.49%	
90 Fire Prevention & Life Safety	0.00	0.00	0.00%	0.00	0.00	0.00	0.00%	
Total Expenditures - All Funds	16,121,982.42	13,308,236.87		17,479,856.11	8,815,997.19	8,663,858.92		

Investment Balance

19,198,475.25

Checking Account Balance

8,444,212.56

Outstanding Checks

174,327.55

Outstanding Disbursements

116,753.61

Outstanding Liabilities

0.00

Deposits In-Transit

0.00

Fund Balance as of June 30, 2019

27,351,606.65

Kenilworth School District No. 38
Monthly Financials - March 2019

	<u>2017-2018</u> <u>Budget</u>	<u>Unaudited</u> <u>2017-2018</u> YTD	<u>%</u> <u>Received</u>	<u>2018-2019</u> <u>Proposed</u> <u>Budget</u>	<u>Budget</u> <u>Balance</u>	<u>2018-2019</u> <u>YTD</u>	<u>%</u> <u>Received</u>
Revenues by Source							
Tax Levy	12,573,048.48	12,545,925.79	99.78%	12,676,064.00	248,252.03	12,427,811.97	98.04%
Other Local Revenue	456,021.10	536,528.05	117.65%	478,822.16	-339,154.66	817,976.82	170.83%
State Revenue	188,863.23	392,572.09	207.86%	390,000.00	176,554.68	213,445.32	54.73%
Federal Revenue	136,000.00	100,949.73	74.23%	100,000.00	18,033.00	81,967.00	81.97%
Other Financial Sources	0.00	3,497,829.20	0.00%	0.00	0.00	0.00	0.00%
Total revenues - All Funds	13,353,932.81	17,073,804.86		13,644,886.16	103,685.05	13,541,201.11	

	<u>2017-2018</u> <u>Budget</u>	<u>Unaudited</u> <u>2017-2018</u> YTD	<u>%</u> <u>Received</u>	<u>2018-2019</u> <u>Proposed</u> <u>Budget</u>	<u>Budget</u> <u>Balance</u>	<u>2018-2019</u> <u>YTD</u>	<u>%</u> <u>Received</u>
Expenditures by Object							
Salaries	7,612,298.49	7,459,202.86	97.99%	8,034,418.54	3,137,360.00	4,897,058.54	60.95%
Benefits	1,639,104.81	1,742,578.89	106.31%	1,881,788.76	779,061.92	1,102,726.84	58.60%
Purchased Services	1,244,142.69	1,571,121.11	126.28%	1,618,254.74	800,013.13	818,241.61	50.56%
Supplies	746,246.58	794,868.32	106.52%	818,714.37	203,828.72	614,885.65	75.10%
Capital Outlay	3,543,181.14	405,084.19	11.43%	3,724,529.12	3,594,240.43	130,288.69	3.50%
Other Expenses	1,337,008.71	1,335,381.50	99.88%	1,402,150.58	301,492.99	1,100,657.59	78.50%
Total Expenditures - All Funds	16,121,982.42	13,308,236.87		17,479,856.11	8,815,997.19	8,663,858.92	

Excess or (Deficit) Revenues Over Expenditures **-2,768,049.61** **3,765,567.99** **-3,834,969.95** **4,877,342.19**

Fund Balance As of July 1st **23,394,009.43**

Budgeted Fund Balance - June 30th **19,559,039.48**

Monthly Balance Sheet
March 1, 2019 - March 31, 2019

	Beg Fund Balance <u>(March 1, 2019)</u>	<u>Receipts</u>	<u>Disbursements</u>	Ending Cash Balance <u>March 31, 2019)</u>
*Education	8,856,236.82	5,965,085.06	3,053,889.41	11,767,432.47
Operations & Maintenance	6,185,686.58	691,826.85	173,527.36	6,703,986.07
Debt Service	744,684.14	379,123.02	1,500.00	1,122,307.16
Transportation	113,867.31	19,094.33	26,754.30	106,207.34
IMRF & Social Security	458,478.40	78,033.11	37,678.13	498,833.38
Capital Projects	0.00	0.00	0.00	0.00
Working Cash	6,525,618.69	583,742.15	582,992.15	6,526,368.69
Tort Fund	607,591.57	18,879.97	0.00	626,471.54
Life Safety	0.00	0.00	0.00	0.00
	23,492,163.51	7,735,784.49	3,876,341.35	27,351,606.65

**FY18 year-end adjustment made to Ed Fund*

<i>Outstanding Checks</i>	174,327.55
<i>Outstanding Disbursements</i>	116,753.61
<i>Outstanding Liabilities</i>	0.00
<i>Deposits In Transit</i>	0.00
<i>Total Cash and Investments</i>	27,642,687.81

	<i>Ending Fund Balance</i>
	<i>(March 31, 2019)</i>
<i>Investments</i>	19,198,475.25
<i>Checking Account</i>	8,444,212.56
<i>Total Cash and Investments</i>	27,642,687.81

Kenilworth School District 38

Balance Sheet

Fiscal Year: 2018-2019

From Date: 3/1/2019

To Date: 3/31/2019

- Subtotal by Collapse Mask
 Include pre encumbrance
 Print accounts with zero balance
 Filter Encumbrance Detail by Date Range
 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
10.0000.0100.000.00.000	Cash and Investments Summary	\$0.00	\$2,909,529.67	\$11,789,166.48	(\$11,789,166.48)	\$0.00	(\$11,789,166.48)	0.00%
10.0000.0200.000.00.000	Due From Activity Acct/Fixed A	\$0.00	\$0.00	\$0.12	(\$0.12)	\$0.00	(\$0.12)	0.00%
10.0000.0400.000.00.000	Current Liabilities Summary	\$0.00	(\$531.45)	\$201,593.66	(\$201,593.66)	\$724.86	(\$202,318.52)	0.00%
10.0000.0700.000.00.000	000	\$0.00	\$0.00	(\$8,148,680.21)	\$8,148,680.21	\$0.00	\$8,148,680.21	0.00%
	FUND: EDUCATIONAL FUND - 10	\$0.00	\$2,908,998.22	\$3,842,080.05	(\$3,842,080.05)	\$724.86	(\$3,842,804.91)	0.00%
20.0000.0100.000.00.000	Cash and Investments Summary	\$0.00	\$518,299.49	\$6,703,986.07	(\$6,703,986.07)	\$0.00	(\$6,703,986.07)	0.00%
20.0000.0700.000.00.000	000	\$0.00	\$0.00	(\$5,785,905.00)	\$5,785,905.00	\$0.00	\$5,785,905.00	0.00%
	FUND: OPERATIONS & MAINTENANCE FUND - 20	\$0.00	\$518,299.49	\$918,081.07	(\$918,081.07)	\$0.00	(\$918,081.07)	0.00%
30.0000.0100.000.00.000	Cash and Investments Summary	\$0.00	\$377,623.02	\$1,122,307.16	(\$1,122,307.16)	\$0.00	(\$1,122,307.16)	0.00%
30.0000.0700.000.00.000	000	\$0.00	\$0.00	(\$1,083,117.20)	\$1,083,117.20	\$0.00	\$1,083,117.20	0.00%
	FUND: DEBT SERVICE FUND - 30	\$0.00	\$377,623.02	\$39,189.96	(\$39,189.96)	\$0.00	(\$39,189.96)	0.00%
40.0000.0100.000.00.000	Cash and Investments Summary	\$0.00	(\$7,659.97)	\$106,207.34	(\$106,207.34)	\$0.00	(\$106,207.34)	0.00%
40.0000.0400.000.00.000	Current Liabilities Summary	\$0.00	\$0.00	(\$0.24)	\$0.24	\$0.00	\$0.24	0.00%
40.0000.0700.000.00.000	000	\$0.00	\$0.00	(\$120,301.08)	\$120,301.08	\$0.00	\$120,301.08	0.00%
	FUND: TRANSPORTATION FUND - 40	\$0.00	(\$7,659.97)	(\$14,093.98)	\$14,093.98	\$0.00	\$14,093.98	0.00%
50.0000.0100.000.00.000	Cash and Investments Summary	\$0.00	\$40,354.98	\$498,833.38	(\$498,833.38)	\$0.00	(\$498,833.38)	0.00%
50.0000.0400.000.00.000	Current Liabilities Summary	\$0.00	\$0.03	\$3,606.56	(\$3,606.56)	\$0.00	(\$3,606.56)	0.00%
50.0000.0700.000.00.000	000	\$0.00	\$0.00	(\$480,580.28)	\$480,580.28	\$0.00	\$480,580.28	0.00%
	FUND: MUNICIPAL RETIREMENT/SS FUND - 50	\$0.00	\$40,355.01	\$21,859.66	(\$21,859.66)	\$0.00	(\$21,859.66)	0.00%
70.0000.0100.000.00.000	Cash and Investments Summary	\$0.00	\$750.00	\$6,526,368.69	(\$6,526,368.69)	\$0.00	(\$6,526,368.69)	0.00%
70.0000.0700.000.00.000	000	\$0.00	\$0.00	(\$6,504,398.96)	\$6,504,398.96	\$0.00	\$6,504,398.96	0.00%
	FUND: WORKING CASH - 70	\$0.00	\$750.00	\$21,969.73	(\$21,969.73)	\$0.00	(\$21,969.73)	0.00%
80.0000.0100.000.00.000	Cash and Investments Summary	\$0.00	\$18,879.97	\$626,471.54	(\$626,471.54)	\$0.00	(\$626,471.54)	0.00%
80.0000.0700.000.00.000	000	\$0.00	\$0.00	(\$578,215.84)	\$578,215.84	\$0.00	\$578,215.84	0.00%
	FUND: TORT FUND - 80	\$0.00	\$18,879.97	\$48,255.70	(\$48,255.70)	\$0.00	(\$48,255.70)	0.00%
	Grand Total:	\$0.00	\$3,857,245.74	\$4,877,342.19	(\$4,877,342.19)	\$724.86	(\$4,878,067.05)	0.00%

End of Report

Kenilworth School District 38

Cash and Investments

Fiscal Year: 2018-2019

From Date: 3/1/2019 To Date: 3/31/2019

Subtotal by Collapse Mask
 Include pre encumbrance
 Print accounts with zero balance
 Filter Encumbrance Detail by Date Range
 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
10.0000.0101.000.00.005	Cash - New Main Account	\$0.00	\$2,870,518.76	(\$6,810,763.72)	\$6,810,763.72	\$0.00	\$6,810,763.72	0.00%
20.0000.0101.000.00.005	Cash - New Main Account	\$0.00	\$534,653.71	\$7,184,554.84	(\$7,184,554.84)	\$0.00	(\$7,184,554.84)	0.00%
30.0000.0101.000.00.005	Cash - New Main Account	\$0.00	\$377,623.02	\$1,122,307.16	(\$1,122,307.16)	\$0.00	(\$1,122,307.16)	0.00%
40.0000.0101.000.00.005	Cash - New Main Account	\$0.00	(\$7,659.97)	\$106,207.34	(\$106,207.34)	\$0.00	(\$106,207.34)	0.00%
50.0000.0101.000.00.005	Cash - New Main Account	\$0.00	\$60,132.57	\$1,186,768.95	(\$1,186,768.95)	\$0.00	(\$1,186,768.95)	0.00%
70.0000.0101.000.00.005	Cash - New Main Account	\$0.00	\$0.00	\$4,997,447.24	(\$4,997,447.24)	\$0.00	(\$4,997,447.24)	0.00%
80.0000.0101.000.00.005	Cash - New Main Account	\$0.00	\$18,879.97	\$626,471.54	(\$626,471.54)	\$0.00	(\$626,471.54)	0.00%
	SUB ACCOUNT: 005 - 005	\$0.00	\$3,854,148.06	\$8,412,993.35	(\$8,412,993.35)	\$0.00	(\$8,412,993.35)	0.00%
10.0000.0101.000.00.006	Cash - New Revolving Account	\$0.00	\$678.74	\$4,582.21	(\$4,582.21)	\$0.00	(\$4,582.21)	0.00%
20.0000.0101.000.00.006	Cash - New Revolving Account	\$0.00	(\$33.29)	(\$804.23)	\$804.23	\$0.00	\$804.23	0.00%
	SUB ACCOUNT: 006 - 006	\$0.00	\$645.45	\$3,777.98	(\$3,777.98)	\$0.00	(\$3,777.98)	0.00%
	FUNCTION: CASH - 0101	\$0.00	\$3,854,793.51	\$8,416,771.33	(\$8,416,771.33)	\$0.00	(\$8,416,771.33)	0.00%
10.0000.0103.000.00.501	PMA - Liquid General Fund	\$0.00	(\$316,339.29)	\$2,246.88	(\$2,246.88)	\$0.00	(\$2,246.88)	0.00%
70.0000.0103.000.00.501	PMA - Liquid General Fund	\$0.00	(\$582,242.15)	\$750.00	(\$750.00)	\$0.00	(\$750.00)	0.00%
	SUB ACCOUNT: PMA - Liquid General Fund - 501	\$0.00	(\$898,581.44)	\$2,996.88	(\$2,996.88)	\$0.00	(\$2,996.88)	0.00%
10.0000.0103.000.00.502	PMA - Max General Fund	\$0.00	\$322,952.63	\$1,567,766.52	(\$1,567,766.52)	\$0.00	(\$1,567,766.52)	0.00%
70.0000.0103.000.00.502	PMA - Max General Fund	\$0.00	\$582,992.15	\$695,978.45	(\$695,978.45)	\$0.00	(\$695,978.45)	0.00%
	SUB ACCOUNT: PMA - Max General Fund - 502	\$0.00	\$905,944.78	\$2,263,744.97	(\$2,263,744.97)	\$0.00	(\$2,263,744.97)	0.00%
70.0000.0103.000.00.530	PMA - Outgamie Cnty Wi Ult Go	\$0.00	\$0.00	\$136,971.00	(\$136,971.00)	\$0.00	(\$136,971.00)	0.00%
	SUB ACCOUNT: PMA - Outgamie Cnty Wi Ult Go 12/2015 - 530	\$0.00	\$0.00	\$136,971.00	(\$136,971.00)	\$0.00	(\$136,971.00)	0.00%
70.0000.0103.000.00.531	PMA - West Des Moines Ia Ult G	\$0.00	\$0.00	\$104,070.00	(\$104,070.00)	\$0.00	(\$104,070.00)	0.00%
	SUB ACCOUNT: PMA - West Des Moines Ia Ult Go 12/2015 - 531	\$0.00	\$0.00	\$104,070.00	(\$104,070.00)	\$0.00	(\$104,070.00)	0.00%
70.0000.0103.000.00.532	PMA - Schertz/Seguin Tx Govt C	\$0.00	\$0.00	\$78,810.00	(\$78,810.00)	\$0.00	(\$78,810.00)	0.00%
	SUB ACCOUNT: PMA - Schertz/Seguin Tx Govt Contract Revs 12/2015 - 532	\$0.00	\$0.00	\$78,810.00	(\$78,810.00)	\$0.00	(\$78,810.00)	0.00%
70.0000.0103.000.00.533	PMA - Hamilton Cnty In Ltd Go	\$0.00	\$0.00	\$100,140.00	(\$100,140.00)	\$0.00	(\$100,140.00)	0.00%
	SUB ACCOUNT: PMA - Hamilton Cnty In Ltd Go 12/2015 - 533	\$0.00	\$0.00	\$100,140.00	(\$100,140.00)	\$0.00	(\$100,140.00)	0.00%
70.0000.0103.000.00.534	PMA - King City Wa Ult Go 12/2	\$0.00	\$0.00	\$119,311.50	(\$119,311.50)	\$0.00	(\$119,311.50)	0.00%
	SUB ACCOUNT: PMA - King City Wa Ult Go 12/2015 - 534	\$0.00	\$0.00	\$119,311.50	(\$119,311.50)	\$0.00	(\$119,311.50)	0.00%
70.0000.0103.000.00.535	PMA - New York City Transition	\$0.00	\$0.00	\$147,826.00	(\$147,826.00)	\$0.00	(\$147,826.00)	0.00%
	SUB ACCOUNT: PMA - New York City Transitional Revs 12/2015 - 535	\$0.00	\$0.00	\$147,826.00	(\$147,826.00)	\$0.00	(\$147,826.00)	0.00%
70.0000.0103.000.00.536	PMA - Evanston, Il Ult Go 12/2	\$0.00	\$0.00	\$74,497.50	(\$74,497.50)	\$0.00	(\$74,497.50)	0.00%
	SUB ACCOUNT: PMA - Evanston, Il Ult Go 12/2015 - 536	\$0.00	\$0.00	\$74,497.50	(\$74,497.50)	\$0.00	(\$74,497.50)	0.00%
70.0000.0103.000.00.537	PMA - South Huntington Ny Sd U	\$0.00	\$0.00	\$49,815.00	(\$49,815.00)	\$0.00	(\$49,815.00)	0.00%
	SUB ACCOUNT: PMA - South Huntington Ny Sd Ult Go 12/2015 - 537	\$0.00	\$0.00	\$49,815.00	(\$49,815.00)	\$0.00	(\$49,815.00)	0.00%
70.0000.0103.000.00.538	PMA - Clark Cnty Nv Go Ltd 12/	\$0.00	\$0.00	\$20,752.00	(\$20,752.00)	\$0.00	(\$20,752.00)	0.00%
	SUB ACCOUNT: PMA - Clark Cnty Nv Go Ltd 12/2015 - 538	\$0.00	\$0.00	\$20,752.00	(\$20,752.00)	\$0.00	(\$20,752.00)	0.00%
10.0000.0103.000.00.578	PMA - Financial Federal Bank E	\$0.00	\$0.00	\$244,100.00	(\$244,100.00)	\$0.00	(\$244,100.00)	0.00%
	SUB ACCOUNT: PMA - Financial Federal Bank Exp 6/17 - 578	\$0.00	\$0.00	\$244,100.00	(\$244,100.00)	\$0.00	(\$244,100.00)	0.00%

Kenilworth School District 38

Cash and Investments

Fiscal Year: 2018-2019

From Date: 3/1/2019 To Date: 3/31/2019

Subtotal by Collapse Mask
 Include pre encumbrance
 Print accounts with zero balance
 Filter Encumbrance Detail by Date Range
 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
10.0000.0103.000.00.598	PMA - Drake Bank Exp 9/18	\$0.00	\$0.00	\$246,700.00	(\$246,700.00)	\$0.00	(\$246,700.00)	0.00%
	SUB ACCOUNT: PMA - Drake Bank Exp 9/18 - 598	\$0.00	\$0.00	\$246,700.00	(\$246,700.00)	\$0.00	(\$246,700.00)	0.00%
10.0000.0103.000.00.599	PMA - Crestmark Bank Exp 9/18	\$0.00	\$0.00	(\$246,700.00)	\$246,700.00	\$0.00	\$246,700.00	0.00%
	SUB ACCOUNT: PMA - Crestmark Bank Exp 9/18 - 599	\$0.00	\$0.00	(\$246,700.00)	\$246,700.00	\$0.00	\$246,700.00	0.00%
10.0000.0103.000.00.622	PMA - TBK Bank, SSB/The Nat'l	\$0.00	\$0.00	\$246,700.00	(\$246,700.00)	\$0.00	(\$246,700.00)	0.00%
	SUB ACCOUNT: PMA - TBK Bank, SSB/The Nat'l Bank 10/18 - 622	\$0.00	\$0.00	\$246,700.00	(\$246,700.00)	\$0.00	(\$246,700.00)	0.00%
10.0000.0103.000.00.623	PMA - First Capital Bank 10/18	\$0.00	\$0.00	(\$246,700.00)	\$246,700.00	\$0.00	\$246,700.00	0.00%
	SUB ACCOUNT: PMA - First Capital Bank 10/18 - 623	\$0.00	\$0.00	(\$246,700.00)	\$246,700.00	\$0.00	\$246,700.00	0.00%
10.0000.0103.000.00.641	PMA - Freddie Mac Exp 4/15/19	\$0.00	\$0.00	\$996,776.03	(\$996,776.03)	\$0.00	(\$996,776.03)	0.00%
	SUB ACCOUNT: PMA - Freddie Mac Exp 4/15/19 - 641	\$0.00	\$0.00	\$996,776.03	(\$996,776.03)	\$0.00	(\$996,776.03)	0.00%
10.0000.0103.000.00.643	PMA - U.S. Treasury Note Exp 6	\$0.00	\$0.00	\$985,390.63	(\$985,390.63)	\$0.00	(\$985,390.63)	0.00%
	SUB ACCOUNT: PMA - U.S. Treasury Note Exp 6/15/19 - 643	\$0.00	\$0.00	\$985,390.63	(\$985,390.63)	\$0.00	(\$985,390.63)	0.00%
10.0000.0103.000.00.644	PMA - Libertyville B&TC Exp 4/	\$0.00	\$0.00	\$244,700.00	(\$244,700.00)	\$0.00	(\$244,700.00)	0.00%
	SUB ACCOUNT: PMA - Libertyville B&TC Exp 4/19/19 - 644	\$0.00	\$0.00	\$244,700.00	(\$244,700.00)	\$0.00	(\$244,700.00)	0.00%
10.0000.0103.000.00.645	PMA - Village Bank & Trust Exp	\$0.00	\$0.00	\$244,700.00	(\$244,700.00)	\$0.00	(\$244,700.00)	0.00%
	SUB ACCOUNT: PMA - Village Bank & Trust Exp 4/19/19 - 645	\$0.00	\$0.00	\$244,700.00	(\$244,700.00)	\$0.00	(\$244,700.00)	0.00%
10.0000.0103.000.00.646	PMA - Town Bank Wintrust Exp 4	\$0.00	\$0.00	\$244,700.00	(\$244,700.00)	\$0.00	(\$244,700.00)	0.00%
	SUB ACCOUNT: PMA - Town Bank Wintrust Exp 4/19/19 - 646	\$0.00	\$0.00	\$244,700.00	(\$244,700.00)	\$0.00	(\$244,700.00)	0.00%
10.0000.0103.000.00.647	PMA - Old Plank Trail Communit	\$0.00	\$0.00	\$244,700.00	(\$244,700.00)	\$0.00	(\$244,700.00)	0.00%
	SUB ACCOUNT: PMA - Old Plank Trail Community Bank Exp 4/19/19 - 647	\$0.00	\$0.00	\$244,700.00	(\$244,700.00)	\$0.00	(\$244,700.00)	0.00%
10.0000.0103.000.00.648	PMA - Eagle Bank Exp 7/26/19	\$0.00	\$0.00	\$244,100.00	(\$244,100.00)	\$0.00	(\$244,100.00)	0.00%
	SUB ACCOUNT: PMA - Eagle Bank Exp 7/26/19 - 648	\$0.00	\$0.00	\$244,100.00	(\$244,100.00)	\$0.00	(\$244,100.00)	0.00%
10.0000.0103.000.00.649	PMA - Denver Savings Bank Exp	\$0.00	\$0.00	\$244,100.00	(\$244,100.00)	\$0.00	(\$244,100.00)	0.00%
	SUB ACCOUNT: PMA - Denver Savings Bank Exp 7/26/19 - 649	\$0.00	\$0.00	\$244,100.00	(\$244,100.00)	\$0.00	(\$244,100.00)	0.00%
10.0000.0103.000.00.650	PMA - Servisfirst Bank Exp 6/2	\$0.00	\$0.00	\$244,700.00	(\$244,700.00)	\$0.00	(\$244,700.00)	0.00%
	SUB ACCOUNT: PMA - Servisfirst Bank Exp 6/27/19 - 650	\$0.00	\$0.00	\$244,700.00	(\$244,700.00)	\$0.00	(\$244,700.00)	0.00%
10.0000.0103.000.00.651	PMA - Newbank, NA Exp 6/27/19	\$0.00	\$0.00	\$244,800.00	(\$244,800.00)	\$0.00	(\$244,800.00)	0.00%
	SUB ACCOUNT: PMA - Newbank, NA Exp 6/27/19 - 651	\$0.00	\$0.00	\$244,800.00	(\$244,800.00)	\$0.00	(\$244,800.00)	0.00%
10.0000.0103.000.00.652	PMA - Franklin Synergy Bank Ex	\$0.00	\$0.00	\$220,900.00	(\$220,900.00)	\$0.00	(\$220,900.00)	0.00%
	SUB ACCOUNT: PMA - Franklin Synergy Bank Exp 6/27/19 - 652	\$0.00	\$0.00	\$220,900.00	(\$220,900.00)	\$0.00	(\$220,900.00)	0.00%
10.0000.0103.000.00.653	PMA - Prudential Savings Bank	\$0.00	\$0.00	\$244,800.00	(\$244,800.00)	\$0.00	(\$244,800.00)	0.00%
	SUB ACCOUNT: PMA - Prudential Savings Bank Exp 6/27/19 - 653	\$0.00	\$0.00	\$244,800.00	(\$244,800.00)	\$0.00	(\$244,800.00)	0.00%
10.0000.0103.000.00.654	PMA - Bank 7 Exp 6/27/19	\$0.00	\$0.00	\$244,800.00	(\$244,800.00)	\$0.00	(\$244,800.00)	0.00%
	SUB ACCOUNT: PMA - Bank 7 Exp 6/27/19 - 654	\$0.00	\$0.00	\$244,800.00	(\$244,800.00)	\$0.00	(\$244,800.00)	0.00%

Kenilworth School District 38

Cash and Investments

Fiscal Year: 2018-2019

From Date: 3/1/2019 To Date: 3/31/2019

Subtotal by Collapse Mask
 Include pre encumbrance
 Print accounts with zero balance
 Filter Encumbrance Detail by Date Range
 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
10.0000.0103.000.00.655	PMA - CIBC Bank USA/Private Ba	\$0.00	\$0.00	\$245,000.00	(\$245,000.00)	\$0.00	(\$245,000.00)	0.00%
	SUB ACCOUNT: PMA - CIBC Bank USA/Private Bank-MI Exp 6/13/19 - 655	\$0.00	\$0.00	\$245,000.00	(\$245,000.00)	\$0.00	(\$245,000.00)	0.00%
10.0000.0103.000.00.656	PMA - Pacific Western Bank Bre	\$0.00	\$0.00	\$245,000.00	(\$245,000.00)	\$0.00	(\$245,000.00)	0.00%
	SUB ACCOUNT: PMA - Pacific Western Bank Brea, CA Exp 6/13/19 - 656	\$0.00	\$0.00	\$245,000.00	(\$245,000.00)	\$0.00	(\$245,000.00)	0.00%
10.0000.0103.000.00.657	PMA - Luther Burbank Savings I	\$0.00	\$0.00	\$210,000.00	(\$210,000.00)	\$0.00	(\$210,000.00)	0.00%
	SUB ACCOUNT: PMA - Luther Burbank Savings Irvine, CA Exp 6/13/1 - 657	\$0.00	\$0.00	\$210,000.00	(\$210,000.00)	\$0.00	(\$210,000.00)	0.00%
10.0000.0103.000.00.658	PMA - Lake Forest B&T Co. N.A.	\$0.00	\$0.00	\$200,000.00	(\$200,000.00)	\$0.00	(\$200,000.00)	0.00%
	SUB ACCOUNT: PMA - Lake Forest B&T Co. N.A. Lakeforest Exp 5/29 - 658	\$0.00	\$0.00	\$200,000.00	(\$200,000.00)	\$0.00	(\$200,000.00)	0.00%
10.0000.0103.000.00.659	PMA - St. Charles B&TC Wintrus	\$0.00	\$0.00	\$200,000.00	(\$200,000.00)	\$0.00	(\$200,000.00)	0.00%
	SUB ACCOUNT: PMA - St. Charles B&TC Wintrust St. Charles Exp 5/ - 659	\$0.00	\$0.00	\$200,000.00	(\$200,000.00)	\$0.00	(\$200,000.00)	0.00%
10.0000.0103.000.00.660	PMA - Sonabank Warrenton, VA E	\$0.00	\$0.00	\$244,100.00	(\$244,100.00)	\$0.00	(\$244,100.00)	0.00%
	SUB ACCOUNT: PMA - Sonabank Warrenton, VA Exp 7/26/19 - 660	\$0.00	\$0.00	\$244,100.00	(\$244,100.00)	\$0.00	(\$244,100.00)	0.00%
10.0000.0103.000.00.661	PMA - First Internet Bank of I	\$0.00	\$0.00	\$244,200.00	(\$244,200.00)	\$0.00	(\$244,200.00)	0.00%
	SUB ACCOUNT: PMA - First Internet Bank of Indiana, Fishers, IN - 661	\$0.00	\$0.00	\$244,200.00	(\$244,200.00)	\$0.00	(\$244,200.00)	0.00%
10.0000.0103.000.00.663	PMA - First Mid-Illinois Bank	\$0.00	\$0.00	\$233,200.00	(\$233,200.00)	\$0.00	(\$233,200.00)	0.00%
	SUB ACCOUNT: PMA - First Mid-Illinois Bank & Trust IL Exp 12/20 - 663	\$0.00	\$0.00	\$233,200.00	(\$233,200.00)	\$0.00	(\$233,200.00)	0.00%
10.0000.0103.000.00.664	PMA- First Internet Bank of In	\$0.00	\$0.00	\$2,022,300.00	(\$2,022,300.00)	\$0.00	(\$2,022,300.00)	0.00%
	SUB ACCOUNT: PMA- First Internet Bank of Indiana IN Exp 12/20 - 664	\$0.00	\$0.00	\$2,022,300.00	(\$2,022,300.00)	\$0.00	(\$2,022,300.00)	0.00%
10.0000.0103.000.00.665	PMA - First NB of McGregor TX	\$0.00	\$0.00	\$1,761,000.00	(\$1,761,000.00)	\$0.00	(\$1,761,000.00)	0.00%
	SUB ACCOUNT: PMA - First NB of McGregor TX Exp 6/20 - 665	\$0.00	\$0.00	\$1,761,000.00	(\$1,761,000.00)	\$0.00	(\$1,761,000.00)	0.00%
10.0000.0103.000.00.666	PMA - Bank of China NY Exp 12/	\$0.00	\$0.00	\$243,300.00	(\$243,300.00)	\$0.00	(\$243,300.00)	0.00%
	SUB ACCOUNT: PMA - Bank of China NY Exp 12/19 - 666	\$0.00	\$0.00	\$243,300.00	(\$243,300.00)	\$0.00	(\$243,300.00)	0.00%
10.0000.0103.000.00.667	PMA - American NB of Minnesota	\$0.00	\$0.00	\$243,400.00	(\$243,400.00)	\$0.00	(\$243,400.00)	0.00%
	SUB ACCOUNT: PMA - American NB of Minnesota MN Exp 12/19 - 667	\$0.00	\$0.00	\$243,400.00	(\$243,400.00)	\$0.00	(\$243,400.00)	0.00%
10.0000.0103.000.00.668	PMA - CFG Community Bank MD Ex	\$0.00	\$0.00	\$243,400.00	(\$243,400.00)	\$0.00	(\$243,400.00)	0.00%
	SUB ACCOUNT: PMA - CFG Community Bank MD Exp 12/19 - 668	\$0.00	\$0.00	\$243,400.00	(\$243,400.00)	\$0.00	(\$243,400.00)	0.00%
10.0000.0103.000.00.669	PMA - Modern Bank, Natl Associ	\$0.00	\$0.00	\$243,400.00	(\$243,400.00)	\$0.00	(\$243,400.00)	0.00%
	SUB ACCOUNT: PMA - Modern Bank, Natl Association NY Exp 12/19 - 669	\$0.00	\$0.00	\$243,400.00	(\$243,400.00)	\$0.00	(\$243,400.00)	0.00%
10.0000.0103.000.00.670	PMA - Capital Community Bank,	\$0.00	\$0.00	\$243,400.00	(\$243,400.00)	\$0.00	(\$243,400.00)	0.00%
	SUB ACCOUNT: PMA - Capital Community Bank, UT Exp 12/19 - 670	\$0.00	\$0.00	\$243,400.00	(\$243,400.00)	\$0.00	(\$243,400.00)	0.00%
10.0000.0103.000.00.671	PMA - Seneca Federal Savings &	\$0.00	\$0.00	\$243,400.00	(\$243,400.00)	\$0.00	(\$243,400.00)	0.00%
	SUB ACCOUNT: PMA - Seneca Federal Savings & Loan NY Exp 12/19 - 671	\$0.00	\$0.00	\$243,400.00	(\$243,400.00)	\$0.00	(\$243,400.00)	0.00%
10.0000.0103.000.00.672	PMA - Citizens State Bank of F	\$0.00	\$0.00	\$243,400.00	(\$243,400.00)	\$0.00	(\$243,400.00)	0.00%
	SUB ACCOUNT: PMA - Citizens State Bank of Finley ND Exp 12/19 - 672	\$0.00	\$0.00	\$243,400.00	(\$243,400.00)	\$0.00	(\$243,400.00)	0.00%
10.0000.0103.000.00.673	PMA - Pacific Enterprise Bank	\$0.00	\$0.00	\$243,400.00	(\$243,400.00)	\$0.00	(\$243,400.00)	0.00%

Kenilworth School District 38

Cash and Investments

Fiscal Year: 2018-2019

From Date: 3/1/2019 To Date: 3/31/2019

Subtotal by Collapse Mask
 Include pre encumbrance
 Print accounts with zero balance
 Filter Encumbrance Detail by Date Range
 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
	SUB ACCOUNT: PMA - Pacific Enterprise Bank CA Exp 12/19 - 673	\$0.00	\$0.00	\$243,400.00	(\$243,400.00)	\$0.00	(\$243,400.00)	0.00%
10.0000.0103.000.00.674	PMA - Preferred Bank NY Exp 12	\$0.00	\$0.00	\$210,400.00	(\$210,400.00)	\$0.00	(\$210,400.00)	0.00%
	SUB ACCOUNT: PMA - Preferred Bank NY Exp 12/19 - 674	\$0.00	\$0.00	\$210,400.00	(\$210,400.00)	\$0.00	(\$210,400.00)	0.00%
10.0000.0103.000.00.676	PMA - Bank Of America NA Exp 6	\$0.00	\$0.00	\$246,107.75	(\$246,107.75)	\$0.00	(\$246,107.75)	0.00%
	SUB ACCOUNT: PMA - Bank Of America NA Exp 6/20 - 676	\$0.00	\$0.00	\$246,107.75	(\$246,107.75)	\$0.00	(\$246,107.75)	0.00%
10.0000.0103.000.00.677	PMA - Discover Bank Exp 6/20	\$0.00	\$0.00	\$246,107.75	(\$246,107.75)	\$0.00	(\$246,107.75)	0.00%
	SUB ACCOUNT: PMA - Discover Bank Exp 6/20 - 677	\$0.00	\$0.00	\$246,107.75	(\$246,107.75)	\$0.00	(\$246,107.75)	0.00%
10.0000.0103.000.00.678	PMA - Ally Bank Exp 12/20	\$0.00	\$0.00	\$246,000.00	(\$246,000.00)	\$0.00	(\$246,000.00)	0.00%
	SUB ACCOUNT: PMA - Ally Bank Exp 12/20 - 678	\$0.00	\$0.00	\$246,000.00	(\$246,000.00)	\$0.00	(\$246,000.00)	0.00%
10.0000.0103.000.00.679	PMA - Pinnacle Bank TN Exp 6/2	\$0.00	\$0.00	\$249,183.16	(\$249,183.16)	\$0.00	(\$249,183.16)	0.00%
	SUB ACCOUNT: PMA - Pinnacle Bank TN Exp 6/20 - 679	\$0.00	\$0.00	\$249,183.16	(\$249,183.16)	\$0.00	(\$249,183.16)	0.00%
10.0000.0103.000.00.680	PMA - Wells Fargo Bank NA Exp	\$0.00	\$0.00	\$492,441.58	(\$492,441.58)	\$0.00	(\$492,441.58)	0.00%
	SUB ACCOUNT: PMA - Wells Fargo Bank NA Exp 12/20 - 680	\$0.00	\$0.00	\$492,441.58	(\$492,441.58)	\$0.00	(\$492,441.58)	0.00%
10.0000.0103.000.00.681	PMA - Cit Bank Na Exp 12/20	\$0.00	\$0.00	\$246,237.50	(\$246,237.50)	\$0.00	(\$246,237.50)	0.00%
	SUB ACCOUNT: PMA - Cit Bank Na Exp 12/20 - 681	\$0.00	\$0.00	\$246,237.50	(\$246,237.50)	\$0.00	(\$246,237.50)	0.00%
10.0000.0103.000.00.682	PMA - Bank Rhode Island Exp 6/	\$0.00	\$0.00	\$249,366.33	(\$249,366.33)	\$0.00	(\$249,366.33)	0.00%
	SUB ACCOUNT: PMA - Bank Rhode Island Exp 6/20 - 682	\$0.00	\$0.00	\$249,366.33	(\$249,366.33)	\$0.00	(\$249,366.33)	0.00%
10.0000.0103.000.00.683	PMA - First Bank NC Exp 6/20	\$0.00	\$0.00	\$249,329.67	(\$249,329.67)	\$0.00	(\$249,329.67)	0.00%
	SUB ACCOUNT: PMA - First Bank NC Exp 6/20 - 683	\$0.00	\$0.00	\$249,329.67	(\$249,329.67)	\$0.00	(\$249,329.67)	0.00%
10.0000.0103.000.00.684	PMA - Third Coast Bank, SSB Hu	\$0.00	\$0.00	\$243,800.00	(\$243,800.00)	\$0.00	(\$243,800.00)	0.00%
	SUB ACCOUNT: PMA - Third Coast Bank, SSB Humble, TX Exp 2/20 - 684	\$0.00	\$0.00	\$243,800.00	(\$243,800.00)	\$0.00	(\$243,800.00)	0.00%
10.0000.0103.000.00.685	PMA - Bank Leumi USA, New York	\$0.00	\$0.00	\$243,900.00	(\$243,900.00)	\$0.00	(\$243,900.00)	0.00%
	SUB ACCOUNT: PMA - Bank Leumi USA, New York, NY Exp 2/20 - 685	\$0.00	\$0.00	\$243,900.00	(\$243,900.00)	\$0.00	(\$243,900.00)	0.00%
10.0000.0103.000.00.686	PMA - Fieldpoint Private Bank	\$0.00	\$0.00	\$243,900.00	(\$243,900.00)	\$0.00	(\$243,900.00)	0.00%
	SUB ACCOUNT: PMA - Fieldpoint Private Bank & Trust, CT Exp 2/20 - 686	\$0.00	\$0.00	\$243,900.00	(\$243,900.00)	\$0.00	(\$243,900.00)	0.00%
10.0000.0103.000.00.687	PMA - First National Bank/The	\$0.00	\$0.00	\$243,800.00	(\$243,800.00)	\$0.00	(\$243,800.00)	0.00%
	SUB ACCOUNT: PMA - First National Bank/The First, ME Exp 2/20 - 687	\$0.00	\$0.00	\$243,800.00	(\$243,800.00)	\$0.00	(\$243,800.00)	0.00%
10.0000.0103.000.00.688	PMA - First Capital Bank, Germ	\$0.00	\$0.00	\$243,800.00	(\$243,800.00)	\$0.00	(\$243,800.00)	0.00%
	SUB ACCOUNT: PMA - First Capital Bank, Germantown, TN Exp 2/20 - 688	\$0.00	\$0.00	\$243,800.00	(\$243,800.00)	\$0.00	(\$243,800.00)	0.00%
	FUNCTION: UNRESTRICTED INVESTMENTS - 0103	\$0.00	\$7,363.34	\$19,198,475.25	(\$19,198,475.25)	\$0.00	(\$19,198,475.25)	0.00%
10.0000.0109.000.00.001	CASH - NEW PAYROLL	\$0.00	\$33,384.81	\$904,060.18	(\$904,060.18)	\$0.00	(\$904,060.18)	0.00%
20.0000.0109.000.00.001	CASH - NEW PAYROLL	\$0.00	(\$16,320.93)	(\$479,764.54)	\$479,764.54	\$0.00	\$479,764.54	0.00%
50.0000.0109.000.00.001	CASH - NEW PAYROLL	\$0.00	(\$19,777.59)	(\$687,935.57)	\$687,935.57	\$0.00	\$687,935.57	0.00%
	SUB ACCOUNT: 001 - 001	\$0.00	(\$2,713.71)	(\$263,639.93)	\$263,639.93	\$0.00	\$263,639.93	0.00%
	FUNCTION: CASH - PAYROLL - 0109	\$0.00	(\$2,713.71)	(\$263,639.93)	\$263,639.93	\$0.00	\$263,639.93	0.00%

Kenilworth School District 38

Cash and Investments

Fiscal Year: 2018-2019
 From Date: 3/1/2019
 To Date: 3/31/2019
 Subtotal by Collapse Mask
 Include pre encumbrance
 Print accounts with zero balance
 Filter Encumbrance Detail by Date Range
 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
Grand Total:		\$0.00	\$3,859,443.14	\$27,351,606.65	(\$27,351,606.65)	\$0.00	(\$27,351,606.65)	0.00%

End of Report

RESOLUTION AUTHORIZING NON-REEMPLOYMENT OF
NON-TENURED TEACHER

WHEREAS, the teacher hereinafter set forth is a non-tenured teacher employed during the 2018-2019 school term;

WHEREAS, the Board of Education of Kenilworth School District No. 38, Cook County, Illinois, has determined that the non-tenured teacher hereinafter set forth shall not be reemployed for the 2019-2020 school term, pursuant to Section 5/24-11 of The Illinois School Code.

NOW, THEREFORE, Be It Resolved by the Board of Education of Kenilworth School District No. 38, Cook County, Illinois, as follows:

Section 1: That the following non-tenured teacher shall not be reemployed for the 2019-2020 school term in conformance with the Exhibit attached hereto and made a part hereof:

Evelyn Levin – .5 FTE Spanish Teacher

Section 2: That the President and Secretary of the Board of Education are hereby authorized and directed to send the teacher set forth above a written notice of non-reemployment by first class mail at least forty-five (45) days before the last day of the school term, which notice shall be substantially in the form of the Exhibit attached hereto.

Section 3: That the President and Secretary of the Board of Education are hereby authorized and directed to send the teacher set forth above a written notice of non-reemployment by certified mail, return receipt requested, at least forty-five (45) days before the last day of the school term, which notice shall be substantially as set forth in the Exhibit attached hereto.

Section 4: That the Superintendent or her designee shall personally deliver, with receipt, a written notice of non-reemployment to the teacher set forth above at least forty-five (45) days before the last day of the school term, which notice shall be substantially in the form of the Exhibit attached hereto.

Section 5: That this Resolution shall be in full force and effect forthwith upon its passage.

ADOPTED this 15th day of April 2019 by the following vote:

AYES:

NAYS:

ABSENT:

_____, President
Board of Education

ATTEST:

_____, Secretary
Board of Education

NOTICE OF NON-REEMPLOYMENT

VIA FIRST CLASS MAIL;
CERTIFIED MAIL - RETURN RECEIPT REQUESTED;
AND PERSONAL DELIVERY - WITH RECEIPT

April 15, 2019

TO: [Insert Name]
[Insert Address]
[Insert Address]

We regret to advise you that the Board of Education of Kenilworth School District No. 38, Cook County, Illinois, pursuant to Section 5/24-11 of The Illinois School Code, has determined not to reemploy you for the 2019-2020 school term. Your services to the School District shall terminate on June 6, 2019, or the last teacher employment day during the 2018-2019 school term, whichever is later.

Sincerely,

Board of Education
Kenilworth School District No. 38
Cook County, Illinois

By: _____
President, Board of Education

ATTEST:

Secretary, Board of Education

I received this Notice of Non-Reemployment by personal delivery on _____, 2019.

Signature



**MINUTES FOR THE REGULAR MEETING OF THE BOARD OF EDUCATION OF
KENILWORTH SCHOOL DISTRICT NO. 38, COOK COUNTY, ILLINOIS
THE 18TH DAY OF MARCH 2019**

The meeting was called to order by President Mindy Kelly at 4:30 p.m. Upon roll call, the following board members answered as being present: Mrs. Mindy Kelly, Mrs. Melissa Ross, Mrs. Suzanne Nelson, Mr. Scott Wallace, Mrs. Donna Keller and Mrs. Danielle Boros. Mr. John Gottschall was absent.

Also present was Mr. Phil Gerner, District attorney from Robbins-Schwartz.

Mrs. Kelly called for a motion to go into closed session to consider information related to specific employee matters.

Mr. Scott Wallace moved to go into closed session to consider information related to specific employee matters. The motion was seconded by Mrs. Suzanne Nelson.

Roll Call:

<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Abstain</u>
Mrs. Danielle Boros			
Mrs. Suzanne Nelson			
Mrs. Mindy Kelly			
Mrs. Donna Keller			
		Mr. John Gottschall	
Mr. Scott Wallace			
Mrs. Melissa Ross			

The motion carried with a vote of 6 to 0 with one member absent.

The Board entered closed session at 4:30 p.m.

The Board returned to open session at 7:39 p.m.

Upon roll call, the following board members answered as being present: Mrs. Mindy Kelly, Mrs. Danielle Boros, Mr. Scott Wallace, Mrs. Suzanne Nelson, Mrs. Donna Keller and Mrs. Melissa Ross. Mr. John Gottschall was absent.

Also in attendance were:

- Dr. Crystal LeRoy, Superintendent/CSBO
- Dr. Lisa Leali, Chief Education Officer
- Ms. Zuica Donev, Director of Student Services
- Dr. LeViis Haney, Principal
- Mr. Chike Erokwu, Board Secretary

Community: Mrs. Blythe Szafoni, Mr. Andrew Stone, Mr. Harry Stone, Ms. Angela Lascola, Mr. Evan Lukasik, Mrs. Mia Sachs, Mr. Chad Emigholz, Mrs. Julie Campanaro



PUBLIC COMMENT

Mrs. Mindy Kelly invited public comment. There was none.

EDUCATIONAL

Discussion of Educational Delivery Audit Summary Recommendations – Dr. LeRoy, Dr. Leali and Dr. Haney gave a presentation on the recommendations related to the Educational Delivery Audit. Dr. LeRoy said an implementation timeline on the recommendations will be presented along with the audit action plan. Dr. LeRoy spoke specifically about the Master Facilities plan development process and the related Educational Visioning Process Retreat the Administration conducted in the fall. Board members asked for additional clarification on strategic plan concepts and how they relate to the Master Facilities Plan.

ADMINISTRATIVE REPORTS

Freedom of Information Act Requests – Dr. LeRoy noted there were three FOIA requests since the last board meeting. The requests were responded to in a timely manner.

Superintendent's Report – Dr. LeRoy discussed the timing of the Board reorganizational meeting. The reorganizational meeting will take place on either April 23 or April 30. Dr. LeRoy outlined the next steps for new board member training. Dr. LeRoy will collaborate with board officers to determine how best to structure the day. Dr. LeRoy then led a brief discussion on the 2019-2020 school year calendar.

Chief School Business Official's Report – Dr. LeRoy reviewed the monthly financial and investment reports. In discussing the financial statements, Dr. LeRoy noted that revenue exceeds projections due to a payment from the New Trier technology co-op. Expense projections remain on target. Dr. LeRoy noted that the District's financial auditing firm will be presented for approval to perform this year's audit. Dr. LeRoy said the District remains pleased with its auditing services.

Principal's Report – Dr. Haney reviewed the enrollment report. Enrollment remains at 479 students and has not changed since the last meeting.

CONSENT AGENDA

Mrs. Mindy Kelly asked if there were any questions regarding the consent agenda. Mrs. Kelly noted that with the approval of re-employment of non-tenured certified personnel, two faculty members would be awarded tenure: Mrs. Nancy Economou and Mrs. Luisa Pashinian. There being no questions, Mrs. Kelly called for a motion to approve the consent agenda as amended.

Mrs. Suzanne Nelson moved to approve the consent agenda as amended to include approval of: minutes of the February 4, 2019 Board of Education meeting and closed session, minutes of the March 4, 2019 Personnel Subcommittee meeting and closed session, minutes of the March 7, 2019 committee of the whole meeting and closed session, monthly financial reports for January and February 2019, monthly investment reports for January and February 2019, accounts payable from February 5, 2019 to March



18, 2019, resolution of non-renewal of non-tenured certified personnel and re-employment of non-tenured certified personnel.

The motion was seconded by Mr. Scott Wallace.

Roll Call:

<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Abstain</u>
Mrs. Danielle Boros			
Mrs. Suzanne Nelson			
Mrs. Mindy Kelly			
Mrs. Donna Keller			
		Mr. John Gottschall	
Mr. Scott Wallace			
Mrs. Melissa Ross			

The motion carried with a vote of 6 to 0 with one member absent.

OLD BUSINESS

Potential Approval of the 2019-2020 School Year Calendar – Mrs. Melissa Ross moved to approve the 2019-2020 School Year Calendar. The motion was seconded by Mrs. Suzanne Nelson. The motion was approved by all yeses.

Discussion of Board Policies (New) 6:135 Students – Accelerated Placement; (Revised) 7:60 Students – Student Residency (New) 5:52 Leaves for Military Service – Dr. Leali discussed the accelerated placement policy. Dr. Leali noted that the District already has procedures in place, however new legislation specifies the equitability of accelerated placement requests for all learners.

Dr. LeRoy discussed the student residency policy. The District added clarifying language to the residency policy as provided by attorneys. As part of the Educational Delivery Audit recommendations, Dr. LeRoy said an attorney will review and potentially update administrative procedures that correspond to residency policies. Board members discussed clarification language for the residency policy.

Strategic Plan Update – Mrs. Keller gave a presentation on revisions made to the strategic plan by the Strategic Plan Subcommittee. Mrs. Keller presented substantial revisions to the previously approved mission statement, strategic goals and values. Mrs. Keller proposed several options for a vision statement.

During discussion, two board members expressed concern over the presentation. Mrs. Boros noted that she believes the proposed revisions to the mission statement did not capture the spirit and intent of the mission statement approved by the Board in March 2018. Mrs. Ross expressed concern over the scope of work conducted by the Strategic Plan Subcommittee, noting that the Strategic Plan Subcommittee was only authorized by the Board to finesse language around the vision statement and develop a communications wrap-around story to tie elements together. Other board members applauded the work conducted by the Subcommittee. The strategic plan will be presented for approval at an April meeting.

NEW BUSINESS



Discussion of and Potential Approval of Amendment to Superintendent/CSBO Contract – This item was not be discussed.

Discussion of and Potential Approval of Contract for 2018-2019 Financial Audit Services – Mr. Scott Wallace moved to approve the contract with George Roach Associates for financial auditing services. The motion was seconded by Mrs. Melissa Ross.

Roll Call:

<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Abstain</u>
Mrs. Danielle Boros			
Mrs. Suzanne Nelson			
Mrs. Mindy Kelly			
Mrs. Donna Keller			
		Mr. John Gottschall	
Mr. Scott Wallace			
Mrs. Melissa Ross			

The motion carried with a vote of 6 to 0 with one member absent.

Discussion of and Potential Acceptance of Retirement Request for 1.0 FTE Certified Teacher – Mrs. Melissa Ross moved to accept the retirement request from a 1.0 FTE Certified Teacher. The motion was seconded by Mrs. Suzanne Nelson.

Roll Call:

<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Abstain</u>
Mrs. Danielle Boros			
Mrs. Suzanne Nelson			
Mrs. Mindy Kelly			
Mrs. Donna Keller			
		Mr. John Gottschall	
Mr. Scott Wallace			
Mrs. Melissa Ross			

The motion carried with a vote of 6 to 0 with one member absent.

Discussion of and Potential Approval of FMLA Request from 1.0 FTE Certified Teacher – Mrs. Melissa Ross moved to approve the FMLA Request from a 1.0 FTE Certified Teacher. The motion was seconded by Mrs. Danielle Boros.

Roll Call:

<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Abstain</u>
Mrs. Danielle Boros			
Mrs. Suzanne Nelson			
Mrs. Mindy Kelly			
Mrs. Donna Keller			
		Mr. John Gottschall	
Mr. Scott Wallace			
Mrs. Melissa Ross			



The motion carried with a vote of 6 to 0 with one member absent.

OTHER BUSINESS

Subcommittee Updates:

Communications: Mrs. Nelson noted that the results of the faculty/staff survey will be presented at the April board meeting.

PUBLIC COMMENT

Mrs. Kelly invited public comment. There was none.

ADJOURNMENT

There being no further business, Mrs. Kelly entertained a motion to adjourn.

Mr. Scott Wallace moved to adjourn the meeting. The motion was seconded by Mrs. Danielle Boros.

The motion carried with all yeses and one member absent.

The meeting adjourned at 9:14 p.m.

Attest for Distribution: _____
Chike Erokwu, Secretary

Approved: _____
Mindy Kelly, President

ATTEST: _____
Chike Erokwu, Secretary



**MINUTES FOR THE PERSONNEL COMMITTEE MEETING OF THE BOARD OF EDUCATION OF
KENILWORTH SCHOOL DISTRICT NO. 38, COOK COUNTY, ILLINOIS
THE 1ST DAY OF APRIL 2019**

The meeting was called to order by Mrs. Suzanne Nelson at 4:02 p.m. Upon roll call, the following board members answered as being present: Mrs. Mindy Kelly, Mrs. Danielle Boros, Mrs. Suzanne Nelson, Mr. John Gottschall, Mr. Scott Wallace and Mrs. Melissa Ross. Mrs. Donna Keller was absent.

Mrs. Nelson called for a motion to go into closed session to consider information related to specific employee matters.

Mr. Wallace made a motion to go into closed session to consider information related to specific employee matters. The motion was seconded by Mrs. Kelly.

Roll Call:

<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Abstain</u>
Mrs. Danielle Boros			
Mrs. Suzanne Nelson			
Mrs. Mindy Kelly			
			Mrs. Donna Keller
Mr. John Gottschall			
Mr. Scott Wallace			
Mrs. Melissa Ross			

The motion carried with a vote of 6 to 0 with one member absent.

The Board entered closed session at 4:03 p.m.

The Board returned to open session at 5:27 p.m.

Upon roll call, the following board members answered as being present: Mrs. Mindy Kelly, Mr. Scott Wallace, Mrs. Danielle Boros, Mr. John Gottschall and Mrs. Suzanne Nelson. Mrs. Melissa Ross and Mrs. Donna Keller were absent.

ADJOURNMENT

Mrs. Nelson entertained a motion to adjourn.

Mr. Gottschall moved to adjourn the meeting at 5:28 p.m. The motion was seconded by Mr. Wallace. The motion carried with all yeases.

The meeting adjourned at 5:28 p.m.

Attest for Distribution: _____



THE JOSEPH SEARS SCHOOL

Kenilworth School District No. 38 Board of Education

542 Abbotsford Road • Kenilworth, IL 60043 • 847.256.5006 • kenilworth38.org

Chike Erokwu, Secretary

Approved: _____
Mindy Kelly, President

ATTEST: _____
Chike Erokwu, Secretary

Instruction

Accelerated Placement Program

The District provides an Accelerated Placement Program (APP). The APP advances the District's goal of providing educational programs with opportunities for each student to develop to his or her maximum potential. The APP provides an educational setting with curriculum options usually reserved for students who are older or in higher grades than the student participating in the APP. APP options include, but may not be limited to: (a) accelerating a student in a single subject; (b) other grade-level acceleration; and (c) early entrance to kindergarten or first grade. Participation in the APP is open to all students who demonstrate high ability and who may benefit from accelerated placement. It is not limited to students who have been identified as gifted and talented. Eligibility to participate in the District's APP shall not be conditioned upon the protected classifications identified in School Board policy 7:10, *Equal Educational Opportunities*, or any factor other than the student's identification as an accelerated learner.

The Superintendent or designee shall implement an APP that includes:

1. Decision-making processes that are fair, equitable, and involve multiple individuals, e.g. District administrators, teachers, and school support personnel, and a student's parent(s)/guardian(s);
2. Notification processes that notify a student's parent(s)/guardian(s) of a decision affecting a student's participation in the APP; and
3. Assessment processes that include multiple valid, reliable indicators.

The Superintendent or designee shall annually notify the community, parent(s)/guardian(s), students, and school personnel about the APP, the process for referring a student for possible evaluation for accelerated placement, and the methods used to determine whether a student is eligible for accelerated placement. Notification may: (a) include varied communication methods, such as student handbooks and District or school websites; and (b) be provided in multiple languages, as appropriate.

LEGAL REF.: 105 ILCS 5/14A.

CROSS REF.: [6:10 \(Educational Philosophy and Objectives\)](#), 6:130 (Program for the Gifted), 7:10 (Equal Educational Opportunities), 7:50 (School Admissions and Student Transfers To and From Non-District Schools)

Students

Student Residency

Resident Students

Only students who are residents of the District may attend a District school without a tuition charge, except as otherwise provided below or in State law. At the time of annual enrollment and registration, or upon request, the student's parent or legal guardian or adult having custody and control of the student will provide proof of legal residency within the District's boundaries. A student's residence is the same as the person who has legal custody of the student.

A person asserting legal custody over a student, who is not the child's natural or adoptive parent, will complete a signed statement, stating: (a) that he or she has assumed and exercises legal responsibility for the child, (b) the reason the child lives with him or her, other than to receive an education in the District, and (c) that he or she exercises full control over the child regarding daily educational and medical decisions in case of emergency. If the District knows the current address of the child's natural or adoptive parent, the District will request in writing that the parent complete a sworn statement: (a) describing the role and custodial responsibilities of the person with whom their child is living, and (b) stating that the person with whom the child is living has full control over the child regarding daily educational decisions and medical decisions in case of emergency.

A student whose family moves out of the District during the school year will be permitted to attend school for the remainder of the year without payment of tuition.

When a student's change of residence is due to the military service obligation of the student's legal custodian, the student's residence is deemed to be unchanged for the duration of the custodian's military service obligation if the student's custodian made a written request. The District, however, is not responsible for the student's transportation to or from school.

If, at the time of enrollment, a dependent child of military personnel is housed in temporary housing located outside of the District, but will be living within the District within 60 days after the time of initial enrollment, the child is allowed to enroll, subject to the requirements of State law, and must not be charged tuition.

Requests for Admission of Anticipated Residents

A non-resident student whose parent(s)/guardian(s) provide evidence that they will become residents within 90 calendar days of the student's first day of attendance may be permitted to enroll upon tender of a tuition deposit in the amount of 30% of the annual non-resident tuition fee. Upon establishing residency within the 90 calendar day period, the 30% tuition deposit will be refunded. If residency is not established within the 90 calendar day period, the student will be dis-enrolled effective at the end of the 90 calendar day period or as soon thereafter as reasonably possible, and the 30% tuition deposit will not be refunded.

Homeless Children

Any homeless child will be immediately admitted, even if the child or child's parent/guardian is unable to produce records normally required to establish residency. School Board policy 6:140, *Education of Homeless Children*, and its implementing administrative procedure, govern the enrollment of homeless children.

Challenging a Student's Residence Status

If the Superintendent or designee determines that a student attending school on a tuition-free basis is a non-resident of the District for whom tuition is required to be charged, he or she on behalf of the School Board will notify the person who enrolled the student of the tuition amount that is due. The notice will be given by certified mail, return receipt requested. The person who enrolled the student may challenge this determination and request a hearing as provided by The School Code, 105 ILCS 5/10-20.12b.

LEGAL REF.: McKinney-Vento Homeless Assistance Act, 42 U.S.C. §11431 et seq.
105 ILCS 5/10-20.12a, 5/10-20.12b, and 5/10-22.5.
105 ILCS 45/ and 70/
23 Ill.Admin.Code §1.240.
Israel S. by Owens v. Board of Educ. of Oak Park and River Forest High School Dist. 200, 601 N.E.2d 1264 (Ill.App.1, 1992).
Joel R. v. Board of Education of Manheim School District 83, 686 N.E.2d 650 (Ill.App.1, 1997).
Kraut v. Rachford, 366 N.E.2d 497 (Ill.App.1, 1977).

CROSS REF.: 6:15 (School Accountability), 6:140 (Education of Homeless Children), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:70 (Attendance and Truancy)

General Personnel

Leaves For Military Service

The District recognizes the importance of military service and is committed to honor its statutory obligations to grant leave, compensation, and re-employment after military leave to employees performing military service.

Military leave will be administered pursuant to applicable State and federal law, including the Uniformed Services Employment and Reemployment Rights Act (“USERRA”), the Illinois Service Member Employment and Reemployment Rights Act (“IELRRA”), and the Illinois School Code. The District will process and administer compensation and benefits during military leave in accordance with applicable law and administrative guidelines.

MILITARY LEAVE GUIDELINES

Notice of Military Leave

Employees are required to provide the District with advance notice of pending military service.

For the following types of service/leave, employees must provide the District with notice from appropriate military authority on official letterhead:

1. Service in a federally recognized auxiliary of the United States Armed Forces when performing official duties in support of military or civilian authorities as a result of an emergency; and
2. Any period for which employees are absent for medical or dental treatment of a condition, illness, or injury sustained or aggravated during a period of active service in which treatment is paid for by the United States Department of Defense Military Health System.

For all other types of service/leave, employees must simply provide advance notice of the pending service. A service member employee is not required to get permission from the District for military leave.

Alternatives to Military Leave or Military Leave Scheduling

If the District has concerns about the notice of military leave, it has two options:

1. The District may provide, but not require, scheduling options in lieu of paid military leave; or
2. The District can bring concerns as to the timing, frequency, or duration of the military leave to the attention of the appropriate military authority.

The District may not impose conditions for military leave (such as work shift replacement) that are not otherwise imposed under ISERRA or USERRA.

Performance Ratings/Evaluations for Non-Probationary Employees

Non-probationary employees who are absent on military leave will, minimally, for the period of military leave, be credited with the average of the performance ratings or evaluations received for the three (3) years immediately prior to the absence for military leave.

The rating will not be less than the rating received for the rated period immediately prior to the absence on military leave. In computing seniority and service requirements for promotion eligibility or any other benefit of employment, the period of military duty will be counted as civilian service.

Concurrent Compensation for Members of a Reserve Component

During periods of military leave for annual training, District employees who are members of a reserve component will continue to receive full compensation for up to thirty (30) days per calendar year. For purposes of receiving concurrent compensation, military leave may be performed non-synchronously.

Differential Compensation for Members of a Reserve Component

During periods of military leave for active service, District employees who are members of a reserve component and who have exhausted their right to concurrent compensation will receive differential compensation for the duration of their active military service.

Differential compensation will be calculated as follows:

1. Regular compensation the individual was receiving as an employee of the District at the time of mobilization to active military duty;
2. Plus any health insurance and other District benefits the employee was receiving or accruing at the time of mobilization to active military duty;
3. Minus the amount of the employee's base pay for military service.

Active military duty will not result in the loss or diminishment of any employment benefit, service credit, or status accrued at the time the duty commenced.

Health Plan Benefits for Members of a Reserve Component

Employer-based health plan benefits will continue during periods of military service, with the District continuing to pay its share of the full premium and administrative costs for active duty.

Seniority and Other Rights and Benefits

Employees on military leave are entitled to the seniority (and other rights and benefits determined by seniority) they had on the date their military service commenced. They are also entitled to any additional seniority and rights and benefits they would have attained if they had remained continuously employed.

Employees on military leave are entitled to other rights and benefits not determined by seniority as are generally provided by the District to employees having similar seniority, status, and pay who are on furlough or leave of absence under a contract, agreement, policy, practice, or plan in effect at the commencement of military service or established while performing military service.



THE JOSEPH SEARS SCHOOL

Kenilworth School District No. 38 Board of Education

542 Abbottsford Road • Kenilworth, IL 60043 • 847.256.5006 • kenilworth38.org

To: Kenilworth School District No. 38 Board of Education

From: Mrs. Donna Keller, Strategic Plan Subcommittee Member
Mrs. Suzanne Nelson, Strategic Plan Subcommittee Member

Date: April 15, 2019

Re: Strategic Plan Development and Finalization

Attached, you will find a final draft of the Strategic Plan for your review and approval at Monday's meeting. During the meeting we will be presenting the elements of the plan with the Administrative Team. As you know, this has been a collaborative process over a few years, with input from a variety of stakeholders throughout its development and refinement. We look forward to sharing our presentation with you on Monday. We appreciate the input and feedback you have already provided thus far.

We also want to highlight our proposed next steps that will bring this plan to fruition:

1. Present the final Strategic Plan to the Board and seek approval (April 15th)
2. Develop the full "wrap around" communication piece and seek input from faculty and staff on key elements.
3. Finalize communication piece and share with all stakeholders.
4. Implement the plan which includes setting baselines and goals, developing the "action items" the objectives and indicators for next year, measuring the work that is being done and providing opportunities for continuous feedback.

We are hopeful that this plan will provide clarity on our collective vision and mission which will drive the direction of our school and will serve as a guiding document both internally and externally. The best strategic plans drive choices in the best interest of the organization.



JOSEPH SEARS
EST. 1899

Kenilworth School District No. 38 Strategic Plan

Vision Statement

All students will be prepared to advance and thrive, now and into the future.

Mission Statement

The Joseph Sears School delivers a personalized educational experience that empowers and challenges each student to grow academically and develop personally.

Guiding Principles

We make learning personal

We celebrate each student's strengths, abilities and interests and use those as the foundation for personalized instruction. The scale of our school allows us to establish teacher/student connections that facilitate this process. We know our students, but we also encourage them to know themselves as they play a key role in their personal learning process.

We support the whole student

We have high expectations for our student's academic experience as well as their personal experience. We want our students to have skills and dispositions that help them as they navigate and progress through school and beyond. This necessitates a holistic view as we support and educate our students in matters of character, citizenship and social emotional learning.

We embrace continuous growth and improvement

We are committed to instilling a growth mindset in our learning community to ensure our students strive to reach their full potential and that they focus on true learning. We create opportunities for students to experience risk and failure and instill the importance of courage and resilience that are an inherent part of that learning process.

We are a connected community

We are committed to cultivating the connectedness that is a hallmark of our community. This connectedness is multi-faceted and includes connection between teachers and students, collaboration amongst our educators, and relationships that extend beyond the schoolhouse to our community. Our traditions connect us together as an extended community. Our four cornerstones serve to ground and reinforce this connection.

We prioritize four core competencies: Curiosity, Creativity, Courage and Compassion

At The Joseph Sears School, we understand that our students need to be ready for a world that is ever-changing. We believe that there are core competencies which will support our students in whatever path they take into the future. These competencies cross disciplines and will support our students to continue learning throughout their lives, think creatively and critically and act with courage, conviction and empathy.

Strategic Priorities

1. **The Sears Student**: Provide students with the curriculum, instruction and assessment that fosters growth and challenges them in keeping with the mission of The Joseph Sears School
2. **The Sears Educator**: Hire, develop & retain high-performing faculty and staff that embrace continuous improvement in service of Sears students
3. **The Sears Community**: Engage all Sears families and community organizations to communicate and collaborate in a respectful and transparent manner
4. **The Sears Finances and Operation**: Maintain a solid short- and long-term financial position while investing in resources and infrastructure that align with educational priorities

Portrait of a Sears Graduate

Fearless Learner

Sears graduates enjoy new challenges and are eager to learn from their mistakes.

Creative Thinker

Sears graduates are brave and innovative thinkers.

Courageous Advocate

Sears graduates demonstrate empathy by advocating for themselves and others.

Compassionate Citizen

Sears graduates better their communities by modeling the Four Cornerstones

Village of



Request for Board Action

Agenda Item: 01

Considered By:
Village Board

Date:
04/15/19

Staff Contact: Patrick Brennan, Administration

Subject: Adoption of a Resolution Pledging 20% Matching Funds for the 2019 Cook County DOTH Invest in Cook Green Bay Trail Bike Path Project

Summary: The Village applied for funding from Cook County to assist in the engineering and construction costs necessary to realign the Green Bay Trail. To enhance the ability to receive funding, a 20% funding match was offered in the grant application. The resolution recommended for adoption formalizes the village's commitment for approximately \$37,894 if the grant is received.

Background of Matter: The Green Bay Trail is a multi-use trail that crosses through Kenilworth on the east side of the Union Pacific (UP) Railroad Tracks. From the south, the trail enters the Village parallel to the tracks and upon reaching Centennial Park transitions to the roadway. The trail is signed, but takes multiple turns through the village before rejoining its former location adjacent to the UP tracks. The path has been criticized for being difficult to follow and having a steep incline where it transitions from street to trail on the north side of town. Additionally, many trail users have developed a pattern of short cutting through school district property to avoid the on-street portion of the path. Both the school district and park district have expressed a desire to realign the trail.

In 2013 the Village received a grant from the Regional Transportation Authority to study the transportation corridor. A component of the study analyzed the routing of the Green Bay Trail as it passed through the Village. The resulting Conceptual Transportation and Streetscape Plan was vetted by the Plan Commission and community. It presented a preferred option for realigning the trail to a location adjacent to the UP railroad tracks. Funding has not been dedicated to implement the recommended trail realignment.

Recently, Cook County advertised a call for projects related to the 2019 Invest in Cook program. The program is focused on helping to fund transportation improvement projects. The call for projects captured the attention of staff and a funding application was submitted to Cook County. The application requested financial assistance for the design, engineering, and related costs for relocating the Green Bay Trail. The portion considered for relocation under the project was from the north terminus of Richmond Road north to the area of Ivy Court where the trail rejoins a path parallel to the railroad.

The application materials for the Invest in Cook project indicate that local cost matching would be considered favorably when considering grant awards. This stance is not unlike many other grant programs where a local match is either required or preferred. To this end, in consultation with the engineering firm assisting with the application, it was recommended that the Village match a portion of the project costs. The local match recommended is 20%. Based upon previous

discussions with the Park Board and School District, indications have been that there is a willingness to participate in the relocation project. Therefore, the Village Manager requested that each entity consider funding one third of the local match as a way to further demonstrate to Cook County that the project is a multi-agency effort. **Indications are that those entities will consider a funding match resolution at their next regular meeting.** ((CONFIRM BEFORE RELEASING RFBA)) In order to evidence the Village's intent to participate financially in the proposed project, it is recommended that the Village Board adopt a resolution expressing support for the application and one third of the local 20% cash match which is \$37,894.

Financial Impact: The most recent engineering analysis projected the Green Bay Trail relocation project to cost a total of \$508,410. The projected amounts include design engineering, construction and right-of-way acquisition expenses. The grant request to Cook County under the DOTH Invest in Cook application process included an 80% share from Cook County (\$394,728) and 20% local funding match of \$113,682. It is proposed that the Village, School District, and Park District each fund one third of the local match which equals \$37,894. Those entities have been asked to consider passing a resolution of support and funding commitment.

Recommendation: It is recommended that the Village Board adopt the attached resolution to buttress the Village's commitment for providing a \$37,894 funding match in the event the grant is awarded.

Attachment: Resolution expressing support for the Invest in Cook application and a 20% local funding match

VILLAGE OF KENILWORTH

RESOLUTION R2019-

**A RESOLUTION EXPRESSING THE INTENT TO PROVIDE MATCHING FUNDS
FOR THE 2019 INVEST IN COOK BIKE PATH PROJECT**

WHEREAS, the County of Cook announced the 2019 Invest in Cook call for projects; and

WHEREAS, the Invest in Cook program offers funding for alternate transportation improvements, and seeks to promote equal access to transportation opportunities and to maintain existing transportation resources; and

WHEREAS, in 2013, the Village completed the Conceptual Transportation and Streetscape Plan (the “Plan”); and

WHEREAS, the Plan was supported by the Regional Transportation Authority and involved extensive community discussion and input; and

WHEREAS, the Plan examined options to improve the connectivity of the Green Bay Trail (the “Trail”) within the Village limits; and

WHEREAS, the Trail follows a non-linear path through streets, a park and off-street areas; and

WHEREAS, users of the Trail frequently deviate from the marked Trail and utilize the Joseph Sears School (the “School”) property as a short-cut; and

WHEREAS, the School has historically expressed concerns about the safety of students as it relates to the cut-through traffic from the Trail; and

WHEREAS, the Plan identified a preferred location for the Trail that parallels the Union Pacific Railroad (the “UP”) right-of-way; and

WHEREAS, the Trail typically follows the UP right-of-way in neighboring communities; and

WHEREAS, the path identified in the Plan follows the UP right-of-way property line and eliminates the need to short-cut the Path; and

WHEREAS, the School has expressed support for relocating the Path as outlined in the Plan; and

WHEREAS, the Kenilworth Park District has expressed support for relocating the Path as outlined in the Plan; and

WHEREAS, the Kenilworth Village Board of Trustees desires to relocate the Path to improve safety within the Village; and

WHEREAS, the Village submitted a funding application for the 2019 Invest in Cook to relocate the Path (the “Project”); and

WHEREAS, the estimated cost of design, engineering and land acquisition for the Project is estimated to be \$504,410; and

WHEREAS, the Invest in Cook program has a limited amount of project funding available; and

WHEREAS, the Invest in Cook program encourages and looks favorably upon local matching funds for projects; and

WHEREAS, the Village Board of Trustees would like to demonstrate their support and commitment to the Project through a 20% local funding match; and

WHEREAS, the Village has requested \$394,728 in funding for the Project from the 2017 Invest in Cook program; and

WHEREAS, the Village, Sears School District, and Kenilworth Park District all desire to participate equally in the Project; and

WHEREAS, the Village is prepared to contribute \$37,894 in local matching funds for the Project should it receive the requested funding from the Invest in Cook program;

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Kenilworth, Cook County, Illinois, as follows:

Section 1. Recitals. The foregoing recitals are incorporated in and made part of this Resolution by reference.

Section 2. Support for Application. The President and Board of Trustees hereby pledge their support for the Invest in Cook Program and the Application for Funding submitted on behalf of the Village.

Section 2. Local Matching Funds. The President and Board of Trustees hereby pledge a \$37,894 local funding match for the Green Bay Trail relocation project if funding for the Project is granted through the 2019 Invest in Cook program.

Section 3. Direction to File. The Village Manager is hereby directed to file a copy of this Resolution with the County of Cook to be included with the application for the 2019 Invest in Cook program.

(Signature Page Follows)

PASSED this ___ day of April 2019.

AYES:

NAYS:

ABSENT:

APPROVED this _____ day _____ 2019.

President
Board of Education
Kenilworth School District No. 38

ATTEST:

Secretary
Board of Education
Kenilworth School District No. 38

AMENDMENT TO SUPERINTENDENT-CSBO EMPLOYMENT CONTRACT

AGREEMENT made this 15th day of April, 2019 between the **BOARD OF EDUCATION OF KENILWORTH SCHOOL DISTRICT NO. 38, COOK COUNTY, ILLINOIS**, hereinafter referred to as the "Board," and **DR. CRYSTAL LEROY**, hereinafter referred to as the "Superintendent-CSBO."

WITNESSETH

WHEREAS, the Superintendent-CSBO is currently employed under a multi-year performance-based contract extending until June 30, 2020 (the "Contract");

WHEREAS, pursuant to Paragraph A.3 of the Contract, the Board can make any salary adjustments or modifications to the Superintendent-CSBO's compensation during the term of the Contract by written amendment; and

WHEREAS, Paragraph A.3 further provides that any salary adjustments shall not be construed as a new contract with the Superintendent-CSBO or an extension of the termination date of the Contract.

NOW, THEREFORE, the Board and the Superintendent-CSBO agree to amend the Contract as follows:

1. Paragraph A.1 of the Contract shall be amended to adjust and increase the Superintendent-CSBO's annual salary for the 2018-2019 and 2019-2020 contract years as follows:

The Board hereby employs the Superintendent-CSBO for three (3) years, commencing on July 1, 2017, and terminating on June 30, 2020. The term "CSBO" refers to the title and role of Chief School Business Official pursuant to Section 10-22.23a of *The School Code*. The annual salary shall be TWO HUNDRED AND TEN THOUSAND DOLLARS (\$210,000) for the 2017-2018 contract year, payable in equal installments in accordance with the rules of the Board governing payments of other administrative staff members in the District. For the 2018-2019 and 2019-2020 contract years, the Superintendent-CSBO's annual salary shall be TWO HUNDRED SIXTEEN THOUSAND THREE HUNDRED DOLLARS (\$216,300) and TWO HUNDRED TWENTY-TWO THOUSAND SEVEN HUNDRED EIGHTY-NINE DOLLARS (\$222,789), respectively. For each of the contract years, the Superintendent-CSBO is also eligible for a year-end merit bonus payment up to a maximum of five percent (5.0%) of her annual salary. Any merit bonus will be awarded based upon the Board's discretion after completing its annual assessment of the Superintendent-CSBO's performance before March 31 as provided in Paragraph F.

2. All other terms and conditions of the Contract shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Amendment this 15th day of April, 2019.

SUPERINTENDENT-CSBO

**BOARD OF EDUCATION OF
KENILWORTH SCHOOL DISTRICT NO. 38
COOK COUNTY, ILLINOIS**

By: _____
Dr. Crystal LeRoy

By: _____
President

ATTEST:

By: _____
Secretary

DRAFT