



D. Expulsion of Student ID#7374363419

VI. FINANCE

- A. Approve payrolls of: 8/20/21 & 9/3/21
- B. Accept Treasurer's Report for month (s) of AUGUST 2021
- C. Accept Real Estate Tax Collector's Report for month(s) of AUGUST 2021.
- D. Approve Payment for LIST OF BILLS: \$810,591.78.
- E. Accept Activities Reports for month (s) of AUGUST 2021
- F. Accept Wage Tax-Collector's Reports for month (s) of AUGUST 2021.
- G. Transportation Contract for NEIU #19
- H. Approve Bus Driver
- I. Capital Project Payment

VII. NEW BUSINESS –

VIII. PRESIDENT'S REPORT –

IX. SUPERINTENDENT'S REPORT –

ADJOURNMENT –