



**Board of Control Meeting
September 28, 2022
SASED Administrative Center
2900 Ogden
Lisle, IL 60532
6:00 PM
AGENDA**

1. **Call to Order/Roll Call**
2. **Secretary Pro-Tem Nomination/Roll Call**
3. **Pledge of Allegiance**
4. **Public Comment**
5. **FOIA Request**
6. **Consent Agenda**
 - a. Approve Open and Closed Session Minutes from the 8-17-22 Board of Control Meeting
 - b. Approve Minutes from the 5-5-22 Finance Committee Meeting
 - c. Personnel Recommendations
 - 1) Accept/Approve the Resignations, Retirements, Appointments and Change of Employment Status of Educational Support Staff, Licensed Staff, Registered Staff and Contracts Staff as presented.
 - d. Accept the Financial Reports
 - 1) Treasurers Report
 - 2) Revenue & Expenditure Reports
 - 3) Gross Payrolls--
 - 4) Interim Payrolls--
 - 5) Bill List--
 - 6) Interim Checks--
 - e. Approve Lincoln Memorial University 5-year Agreement
 - f. Approve the Intergovernmental Agreement for SY22-23 with Aurora West SD 129 Directions Program for Student A
 - g. Approve the Intergovernmental Agreement for SY22-23 with Fairmont SD 89 Vision Program for Student A
 - h. Approve the Intergovernmental Agreement for SY22-23 with Huntley SD 158 for Student A
 - i. Approve the Intergovernmental Agreement for SY22-23 with Palos SD 128 Vision Program for Student A
 - j. Approve the Intergovernmental Agreement for SY22-23 with Consolidated High SD 230 Vision Program for Student A
 - k. Approve the Intergovernmental Agreement for SY22-23 with Consolidated High SD 230 Vision Program for Student B
 - l. Approve Staff Recognition and Appreciation Budget in the amount of \$15,000
 - m. Hiring of ESY Staff for FY23
 - n. SOPPA
 - o. Approve Maercker D60 Sensory Room Contract for SY22-23
 - p. Approve Fingerprinting Pilot in collaboration with D25, D33, D34, D94 with a charge of \$44/person
 - q. Approval to Move Forward with a 3-year Contract with Evaluwise for \$20,600 - Replacing current TalentEd/Perform software based on staff and administrator feedback. Contract will be presented for Board Approval at the next Board Meeting.

- r. Approve the Agreement SASED and DBT/Meredith Quarello in the amount of \$2,112 for a PD Session on October 11, 2022
 - s. Approve the Creation of a New Position for a Part-Time Courier for 15 hrs/week at \$13.50/hr
 - t. Affirm the Pay Ranges for Non-Certified Staff Not in Bargaining Unit
 - u. Affirm the Pay Range for an Assistant Director of Business Services (CSBO) at \$85,000-\$110,000 per year
 - v. Affirm the Pay Range for an Interim Assistant Director of Business Services (CSBO) at \$500-\$650 per day
 - w. Affirm the Pay Range for a Business Office Assistant at \$20-\$24 per hour
7. **Discussion Without Action**
- a. Informational/Correspondence
 - b. Enrollment Update
 - c. Board Committee Updates
 - d. End of Year Report Update
 - e. Strategic Planning Progress Update
8. **Closed Session**
- a. To convene in closed session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. 5 ILCS 120/2c1
9. **Discussion with Action**
- a. Executive Director's Goals
10. **Adjournment**



Mindy McGuffin <mmcguffin@sased.org>

FOIA request from ProPublica and the Chicago Tribune

1 message

Jodi Cohen <Jodi.Cohen@propublica.org>
To: "mmcguffin@sased.org" <mmcguffin@sased.org>
Cc: "Jennifer Richards (Tribune)" <jrichards@chicagotribune.com>

Fri, Sep 16, 2022 at 12:34 PM



Sent via email to mmcguffin@sased.org

Ms. McGuffin:

In accordance with the Illinois Freedom of Information Act (5 ILCS 140), ProPublica and the Chicago Tribune request that you provide the following records in the possession of the South Association for Special Education.

- Records sufficient to show the number of incidents of student referrals to law enforcement for each of the 2018-2019, 2019-2020, 2020-2021, and 2021-2022 school years.
- Records sufficient to show the number of incidents of student arrests by law enforcement for each of the 2018-2019, 2019-2020, 2020-2021, and 2021-2022 school years.
- Records sufficient to show the number of incidents in which a student was cited or ticketed by law enforcement for an ordinance violation for each of the 2018-2019, 2019-2020, 2020-2021, and 2021-2022 school years.

We believe all the records are public. These records are being sought as part of research by the news media intended to enlighten the public. If your agency believes any parts of any records are exempt from disclosure, please provide us with an explanation to justify the redaction or withholding, and then provide the rest of the records.

Please note that statute does not allow your agency to withhold documents in their entirety if only parts of the records may be exempt. Please provide the information within five days, as required by law.

If these records are available electronically, please provide them that way to jrichards@chicagotribune.com and jodi.cohen@propublica.org.

Thank you,

Jodi

9/21/22, 8:55 AM

School Association for Special Education in DuPage Mail - FOIA request from ProPublica and the Chicago Tribune

Jodi S. Cohen

ProPublica

312-731-8867 (cell)

708-967-5723 (newsroom)

@jodiscohen

Jodi.Cohen@ProPublica.org



School Association for Special Education in DuPage
Melinda McGuffin, Ed.D.
Executive Director

September 22, 2022

Jodi Cohen
ProPublica Jodi.cohen@propublica.org

Dear Ms. Cohen,

Thank you for writing to the School Association for Special Education in DuPage County with your request for information pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq.

On September 16, 2022, you requested the following records:

Records sufficient to show the number of incidents of student referrals to law enforcement for each of the 2018-2019, 2019-2020, 2020-2021, and 2021-2022 school years.

Records sufficient to show the number of incidents of student arrests by law enforcement for each of the 2018-2019, 2019-2020, 2020-2021, and 2021-2022 school years.

Records sufficient to show the number of incidents in which a student was cited or ticketed by law enforcement for an ordinance violation for each of the 2018-2019, 2019-2020, 2020-2021, and 2021-2022 school years.

Our response to your request is as follows:

The School Association for Special Education in DuPage does not have any records responsive to each of the three requests above.

The information included in this response fulfills SASED's requirement under this request.

Although this does not constitute a denial because no records were found or withheld, you may appeal. You have a right to have your request reviewed by the Public Access Counselor (PAC) at the Office of the Illinois Attorney General. 5 ILCS 140/9.5(a). You can file your Request for Review with the PAC by writing to:

Public Access Counselor
Office of the Attorney General
500 South 2nd Street
Springfield, Illinois 62706
Fax: 217-782-1396
E-mail: publicaccess@atg.state.il.us



School Association for Special Education in DuPage
Melinda McGuffin, Ed.D.
Executive Director

You also have the right to seek judicial review of this decision. 5 ILCS 140/11.

If you choose to file a Request for Review with the PAC, you must do so within 60 calendar days of the date of this letter. 5 ILCS 140/9.5(a). Please note that you must include a copy of your original FOIA request and this letter when filing a Request for Review with the PAC.

Sincerely,

A handwritten signature in black ink, appearing to read 'M. McGuffin', is written over the typed name.

Melinda McGuffin, Ed. D
Executive Director/FOIA Officer

School Association for Special Education in DuPage
2900 Ogden Avenue
Lisle, Illinois 60532
630-955-8112
mmcguffin@sased.org

- 2. Pledge of Allegiance
- 3. Public Comment--none
- 4. Consent Agenda

I move to approve the following consent agenda items as presented. This motion, made by Member Walloch and seconded by Member Buscemi, Passed.

- 4.a. Approved Minutes of the June 22, 2022 open session meeting
- 4.b. Approved Personnel Recommendations
 - 4.b.1) Accepted/Approved the Resignations, Retirements, Appointments and Change of Employment Status of Educational Support Staff, Licensed Staff, Registered Staff and Contracted Staff as presented.
- 4.c. Approved the Financial Reports
 - 4.c.1) Treasurer's Report
 - 4.c.2) Revenue & Expenditure Reports
 - 4.c.3) Gross Payrolls - June 2022: \$1,678,752.15 and July 2022: \$1,584,820.06
 - 4.c.4) Interim Payrolls - June 2022: \$873,194.43 and July 2022: \$405,494.30
 - 4.c.5) Bill List - June 2022: \$459,330.94 and July 2022: \$755,379.48
 - 4.c.6) Interim Checks - June 2022: \$468,391.44 and July 2022: \$696,697.93
- 4.d. Approved SOPPAS
 - 4.d.1) Innersync Studio, LLC
 - 4.d.2) Global Grid 4 Learning
 - 4.d.3) Curriculum Associates, LLC
- 4.e. Approved agreement with Central Institute for the Deaf (CID)
- 4.f. Approved Early CHOICES contract and Natasha Croff
- 4.g. Approved CPI Training Venues
- 4.h. Approved Intergovernmental Agreement for SY21-22 with Darien SD 61
- 4.i. Approved Intergovernmental Agreements for SY22-23 with Aurora West SD 129
- 4.j. Approved Intergovernmental Agreements for SY22-23 with CCSD 89 Southeast
- 4.k. Approved Intergovernmental Agreements for SY22-23 with CHSD 218
- 4.l. Approved Intergovernmental Agreements for SY22-23 with Joliet Township SD 204
- 4.m. Approved Intergovernmental Agreement for SY22-23 with Lincoln Way SD 210
- 4.n. Approved Intergovernmental Agreement for SY22-23 with Orland Park SD 135
- 4.o. Approved Intergovernmental Agreement for SY22-23 with Plano SD 88 Southeast
- 4.p. Approved Intergovernmental Agreement for SY22-23 with VVSD 365U
- 4.q. Approved Intergovernmental Agreement for SY22-23 with Mokena SD 159
- 4.r. Approved Project SEARCH at Central DuPage Hospital Memorandum of Understanding for SY22-23

Upon Roll Call Vote:

Ayes:

- Keeneyville School District #20
- Benjamin School District #25
- Winfield School District #34
- School District #45, DuPage County
- Salt Creek School District #48
- Downers Grove School District #58
- Maercker District #60
- Cass School District #63
- Woodridge School District #68

DuPage High School District #88
Community Consolidated School District #180
Westmont Community Unit School District #201
Lisle Community Unit School District #202
Elmhurst Community Unit School District #205

Nays: none

Absent: West Chicago Elementary School District #33
Center Cass School district #66
Community High School District #94
Community High School District #99

Ayes: 14 Districts **Nays:** none **Absent:** 4 Districts

Upon roll call vote, motion carried.

5. Discussion Without Action

5.a. Informational/Correspondence

5.a.1) Introduction of SASSED Administrators and Coordinators

Introduction of SASSED Administrators and Coordinators by Director of SASSED, Dr. Mindy McGuffin. Each program administrator/coordinator introduced themselves, years of service, and the program they administer.

5.b. Enrollment Update

There was a net loss of one student for the month of June 2022. At year end, SASSED enrollment increased by a total of 10 students. End of year summary data showed 11 students were returned to their home districts, 15 students moved, and 8 students were transferred to private placements.

5.c. Board of Control Committee Updates

Policy Committee meeting dates were scheduled for October 19, 2022, December 8, 2022, February 23, 2023 and April 11, 2023

6. Discussion with Action

6.a. Approved Creative Exchange Contract for SY22-23

I move to approve the Creative Exchange Agreement in the amount of \$40,800 as presented. This motion, made by Member Walloch and seconded by Member Vazquez Drexler, Passed.

Upon Roll Call Vote:

Ayes:

Keeneyville School District #20
Benjamin School District #25
Winfield School District #34
School District #45, DuPage County
Salt Creek School District #48
Downers Grove School District #58
Maercker District #60
Cass School District #63

Woodridge School District #68
DuPage High School District #88
Community High School District #99
Community Consolidated School District #180
Westmont Community Unit School District #201
Lisle Community Unit School District #202
Elmhurst Community Unit School District #205

Nays: none

Absent: West Chicago Elementary School District #33
Center Cass School District #66
Community High School District #94

Ayes: 15 Districts **Nays:** none **Absent:** 3 Districts

Upon roll call vote, motion carried.

6.b. Approved Amy McKee Contract for SY22-23

I move to approve a 1-year Program Administrator Contract for Amy McKee in the amount of \$97,000 for the SY22-23 as presented. This motion, made by Member Buscemi and seconded by Member Ruggio, Passed.

Upon Roll Call Vote:

Ayes:

Keeneyville School District #20
Benjamin School District #25
Winfield School District #34
School District #45, DuPage County
Salt Creek School District #48
Downers Grove School District #58
Maercker District #60
Cass School District #63
Woodridge School District #68
DuPage High School District #88
Community High School District #99
Community Consolidated School District #180
Westmont Community Unit School District #201
Lisle Community Unit School District #202
Elmhurst Community Unit School District #205

Nays: none

Absent: West Chicago Elementary School District #33
Center Cass School District #66
Community High School District #94

Ayes: 15 Districts **Nays:** none **Absent:** 3 Districts

Upon roll call vote, motion carried.

6.c. Approved Kati Curby Contract for SY22-23

I move to approve a 1-year Program Administrator Contract for Kati Curby in the amount of \$97,000 for the SY22-23 as presented. This motion, made by Member Vasquez Drexler and seconded by Member Lesniak, Passed.

Upon Roll Call Vote:

Ayes:

Keeneyville School District #20
Benjamin School District #25
Winfield School District #34
School District #45, DuPage County
Salt Creek School District #48
Downers Grove School District #58
Maercker District #60
Cass School District #63
Woodridge School District #68
DuPage High School District #88
Community High School District #99
Community Consolidated School District #180
Westmont Community Unit School District #201
Lisle Community Unit School District #202
Elmhurst Community Unit School District #205

Nays: none

Absent: West Chicago Elementary School District #33
Center Cass School District #66
Community High School District #94

Ayes: 15 Districts **Nays:** none **Absent:** 3 Districts

Upon roll call vote, motion carried.

6.d. Approved Maxim Healthcare Agency Contract for Sy22-23

I move to approve the SY22-23 contract for Maxim Healthcare as presented. This motion, made by Member Lesniak and seconded by Member Kielminski, Passed.

Upon Roll Call Vote:

Ayes:

Keeneyville School District #20
Benjamin School District #25
Winfield School District #34
School District #45, DuPage County
Salt Creek School District #48
Downers Grove School District #58
Maercker District #60
Cass School District #63
Woodridge School District #68
DuPage High School District #88

Community High School District #99
Community Consolidated School District #180
Westmont Community Unit School District #201
Lisle Community Unit School District #202
Elmhurst Community Unit School District #205

Nays: none

Absent: West Chicago Elementary School District #33
Center Cass School District #66
Community High School District #94

Ayes: 15 Districts **Nays:** none **Absent:** 3 Districts

Upon roll call vote, motion carried.

6.e. Approved CHC Wellness Contract for SY22-23

I move to approve the SY22-23 contract for CHC Wellness as presented in the initial amount of \$145 per employee with a guaranteed minimum of 30 employees for a total of \$4,350. This motion, made by Member Cross and seconded by Member Nugent, Passed.

Upon Roll Call Vote:

Ayes:

Keeneyville School District #20
Benjamin School District #25
Winfield School District #34
School District #45, DuPage County
Salt Creek School District #48
Downers Grove School District #58
Maercker District #60
Cass School District #63
Woodridge School District #68
DuPage High School District #88
Community High School District #99
Community Consolidated School District #180
Westmont Community Unit School District #201
Lisle Community Unit School District #202
Elmhurst Community Unit School District #205

Nays: none

Absent: West Chicago Elementary School District #33
Center Cass School District #66
Community High School District #94

Ayes: 15 Districts **Nays:** none **Absent:** 3 Districts

Upon roll call vote, motion carried.

6.f. Approved Powerschool Perform/TalentEd Contract

I move to approve the contract for SY22-23 for Powerschool Perform/TalentEd in the amount of \$6,667.47 as presented. This motion, made by Member Hosler and seconded by Member Conover, Passed.

Upon Roll Call Vote:

Ayes:

Keeneyville School District #20
Benjamin School District #25
Winfield School District #34
School District #45, DuPage County
Salt Creek School District #48
Downers Grove School District #58
Maercker District #60
Cass School District #63
Woodridge School District #68
DuPage High School District #88
Community High School District #99
Community Consolidated School District #180
Westmont Community Unit School District #201
Lisle Community Unit School District #202
Elmhurst Community Unit School District #205

Nays: none

Absent: West Chicago Elementary School District #33
Center Cass School District #66
Community High School District #94

Ayes: 15 Districts **Nays:** none **Absent:** 3 Districts

Upon roll call vote, motion carried.

6.g. Approved Maercker SD 60 Shared Psychologist Contract

I move to approve the SY22-23 Intergovernmental Agreement between SASSED and Maercker SD60 for a shared psychologist in the amount of \$35,305.07 as presented. This motion, made by Member Conover and seconded by Member Lesniak, Passed.

Upon Roll Call Vote:

Ayes:

Keeneyville School District #20
Benjamin School District #25
Winfield School District #34
School District #45, DuPage County
Salt Creek School District #48
Downers Grove School District #58
Cass School District #63
Woodridge School District #68
DuPage High School District #88
Community High School District #99
Community Consolidated School District #180

Westmont Community Unit School District #201
Lisle Community Unit School District #202
Elmhurst Community Unit School District #205

Nays: None

Abstentions: Maercker District #60 (conflict of interest)

Absent: West Chicago Elementary School District #33
Center Cass School District #66
Community High School District #94

Ayes: 14 Districts

Nays: None

Absent: 3 Districts

Upon roll call vote, motion carried.

6.h. Approved Expenses for SASED Opening Day 2022

I move to approve the final contract between SASED and Northern Illinois University for SASED's Opening Day 2022 in the amount of \$14,906.14 as presented. This motion, made by Member Ruggio and seconded by Member Buscemi, Passed.

Upon Roll Call Vote:

Ayes:

Keeneyville School District #20
Benjamin School District #25
Winfield School District #34
School District #45, DuPage County
Salt Creek School District #48
Downers Grove School District #58
Maercker District #60
Cass School District #63
Woodridge School District #68
DuPage High School District #88
Community High School District #99
Community Consolidated School District #180
Westmont Community Unit School District #201
Lisle Community Unit School District #202
Elmhurst Community Unit School District #205

Nays: none

Absent: West Chicago Elementary School District #33
Center Cass School District #66
Community High School District #94

Ayes: 15 Districts

Nays: none

Absent: 3 Districts

Upon roll call vote, motion carried.

6.i. Approved SASED Outdoor Education Day at St. James Farm

I move to approve the proposal for SASED's Outdoor Education Day at St. James Farm on May 5, 2023 in the initial amount of \$6,000 as presented. This motion, made by Member Cross and seconded by Member Nugent, Passed.

Upon Roll Call Vote:

Ayes:

Keeneyville School District #20
Benjamin School District #25
Winfield School District #34
School District #45, DuPage County
Salt Creek School District #48
Downers Grove School District #58
Maercker District #60
Cass School District #63
Woodridge School District #68
DuPage High School District #88
Community High School District #99
Community Consolidated School District #180
Westmont Community Unit School District #201
Lisle Community Unit School District #202
Elmhurst Community Unit School District #205

Nays: none

Absent: West Chicago Elementary School District #33
Center Cass School District #66
Community High School District #94

Ayes: 15 Districts **Nays:** none **Absent:** 3 Districts

Upon roll call vote, motion carried.

6.j. Approved Early CHOICES Agreement with Accountability Solutions SY22-23

I move to approve the Early CHOICES agreement with Accountability Solutions for SY22-23 in the amount of \$25,600 as presented. This motion, made by Member Vazquez Drexler and seconded by Member Conover, Passed.

Upon Roll Call Vote:

Ayes:

Keeneyville School District #20
Benjamin School District #25
Winfield School District #34
School District #45, DuPage County
Salt Creek School District #48
Downers Grove School District #58
Maercker District #60
Cass School District #63
Woodridge School District #68
DuPage High School District #88
Community High School District #99

Community Consolidated School District #180
Westmont Community Unit School District #201
Lisle Community Unit School District #202
Elmhurst Community Unit School District #205

Nays: none

Absent: West Chicago Elementary School District #33
Center Cass School District #66
Community High School District #94

Ayes: 15 Districts **Nays:** none **Absent:** 3 Districts

Upon roll call vote, motion carried.

6.k. Approved the Return to Learn Plan

Motion made by Member Conover, seconded by Member Hosler to approve the updated SASED Return to Learn Plan for SY22-23 as presented.

Upon voice vote, the motion carried.

6.l. Approved SASED's Strategic Plan Proposal as presented by HYA.

Dr. Brian Harris, retired Superintendent from HYA and Associates, presented HYA's proposal for strategic planning to begin in Fall of 2022. The importance of stakeholder participation and engagement was highlighted. The process has been streamlined from the prior engagement based on feedback from staff and the membership to support participation in the planning process.

I move to approve the SASED Strategic Planning Proposal as presented. This motion, made by Member Rich and seconded by Member Hosler, Passed.

Upon Roll Call Vote:

Ayes:

Keeneyville School District #20
Benjamin School District #25
Winfield School District #34
School District #45, DuPage County
Salt Creek School District #48
Downers Grove School District #58
Maercker District #60
Cass School District #63
Woodridge School District #68
DuPage High School District #88
Community High School District #99
Westmont Community Unit School District #201
Lisle Community Unit School District #202
Elmhurst Community Unit School District #205

Nays: None

Abstentions: Community Consolidated School District #180 (conflict of interest)

Absent: West Chicago Elementary School District #33
Center Cass School District #66
Community High School District #94

Ayes: 14 Districts **Nays:** None **Absent:** 3 Districts

Upon roll call vote, motion carried.

6.m. Approved BOC Meetings Start Times

Since the Spring 2022 meeting start time change to 5:30pm, there has been difficulty achieving a quorum to hold meetings. The Board discussed the importance of alternates as well as prompt and efficient meetings. The joint articles of agreements were referenced regarding the balance of the board composition and the rationale for there not being a district administrator designee.

I move to approve 6:00pm as the start time of the Board of Control meetings beginning September 28, 2022, as presented. This motion, made by Member Rich and seconded by Member Lesniak, Passed.

Upon Roll Call Vote:

Ayes:

Keeneyville School District #20
Benjamin School District #25
Winfield School District #34
School District #45, DuPage County
Salt Creek School District #48
Downers Grove School District #58
Maercker District #60
Cass School District #63
Woodridge School District #68
DuPage High School District #88
Community High School District #99
Community Consolidated School District #180
Westmont Community Unit School District #201
Lisle Community Unit School District #202
Elmhurst Community Unit School District #205

Nays: none

Absent: West Chicago Elementary School District #33
Center Cass School District #66
Community High School District #94

Ayes: 15 Districts **Nays:** none **Absent:** 3 Districts

Upon roll call vote, motion carried.

6.n. Approved Final Tuition Bills FY22

FY22 tuition final billing rates will be equal to the FY22 tuition pre-bill rates. Districts will not be receiving an increase in the FY 22 tuition final bill amount above what was stated in the FY22 tuition pre-bill. \$1,766,009 will be applied from SASSED's cash reserves to offset a structural deficit caused by the loss of Medicaid Fee for Service revenue to SASSED as well as a substantial increase in labor costs attributed to use of staff contracted through staffing agencies to fill vacant positions. The administration will be leading additional discussions through the finance committee in September on this issue. Additional recommendations to the Board regarding changes to tuition billing practices are anticipated as well. Additional communication will be sent to districts following the Board of Control Meeting on September 28, 2022. Tuition pre-bills have been sent out for FY23 for STARS, Southeast, Directions, Transition, and Multi-Needs programs. Tuition bills for DuPage West Cook Vision and Deaf and Hard of Hearing programs will be distributed after the DWC board meeting on September 15, 2022. Districts will be advised via memo of the potential that an adjustment to the FY23 pre-bill may be recommended to mitigate the potential for an unexpected final bill increase in FY23.

I move to approve the Final Tuition Bills for SY22-23 as presented. This motion, made by Member Cross and seconded by Member Conover, Passed.

Upon Roll Call Vote:

Ayes:

Keeneyville School District #20
Benjamin School District #25
Winfield School District #34
School District #45, DuPage County
Salt Creek School District #48
Downers Grove School District #58
Maercker District #60
Cass School District #63
Woodridge School District #68
DuPage High School District #88
Community High School District #99
Community Consolidated School District #180
Westmont Community Unit School District #201
Lisle Community Unit School District #202
Elmhurst Community Unit School District #205

Nays: none

Absent: West Chicago Elementary School District #33
Center Cass School District #66
Community High School District #94

Ayes: 15 Districts **Nays:** none **Absent:** 3 Districts

Upon roll call vote, motion carried.

7. Closed Session

I move to recess to closed session at 6:54pm for the purpose of discussing the items listed in the Closed Session Agenda. This Motion, made by Member Conover and seconded by Member Ruggio, Passed.

Upon Roll Call Vote:

Ayes:

Keeneyville School District #20
Benjamin School District #25
Winfield School District #34
School District #45, DuPage County
Salt Creek School District #48
Downers Grove School District #58
Maercker District #60
Cass School District #63
Woodridge School District #68
DuPage High School District #88
Community High School District #99
Community Consolidated School District #180
Westmont Community Unit School District #201
Lisle Community Unit School District #202
Elmhurst Community Unit School District #205

Nays: none

Absent: West Chicago Elementary School District #33
Center Cass School District #66
Community High School District #94

Ayes: 15 Districts **Nays:** none **Absent:** 3 Districts

Upon roll call vote, motion carried.

I move to convene from closed session and return to open session at 7:10pm. This Motion, made by Member Nugent and seconded by Member Buscemi, Passed.

Upon Roll Call Vote:

Ayes:

Keeneyville School District #20
Benjamin School District #25
Winfield School District #34
School District #45, DuPage County
Salt Creek School District #48
Downers Grove School District #58
Maercker District #60
Cass School District #63
Woodridge School District #68
Community High School District #99

Community Consolidated School District #180
Westmont Community Unit School District #201
Lisle Community Unit School District #202
Elmhurst Community Unit School District #205

Nays: none

Absent: West Chicago Elementary School District #33
Center Cass School District #66
Community High School District #94
DuPage High School District #88

Ayes: 14 Districts **Nays:** none

Absent: 4 Districts

Upon roll call vote, motion carried.

8. Adjournment

I move to adjourn at 7:13pm. This Motion, made by Member Cross and seconded by Member Conover, Passed.

Upon voice vote, motion carried.

Chairperson

Secretary



**SASED Finance Committee Minutes
May 5, 2022 - 5:30 PM
SASED Administration Center
2900 Ogden Avenue, Lisle, IL 60532**

MEETING MINUTES

Meeting was called to order at 5:33 p.m. and welcomed those in attendance.
Roll call was taken with the following responding:

Present:	District	Representative
	Benjamin School District #25	Jack Buscemi
	Winfield School District #34	Dr. Matt Rich
	Salt Creek School District #48	Ray Kielminski
	Woodridge School District #68	Thomas Ruggio

Absent: Sue Caddy, Business Manager, Maercker SD #60
Leah Conover, Westmont Community Unit School District #201

Also in attendance:

Dr. Melinda McGuffin, Executive Director, SASED
Don Robinson, Treasurer and Director for Business, SASED
Anita Howard, Recording Secretary, SASED

1. Approved the March 9, 2022 Finance Committee Meeting Minutes
2. March 9, 2022 Finance Committee Meeting Minutes were approved as presented.
This motion was made by Ray Kielminski and seconded by Jack Buscemi.
3. Discussion on the FY22-23 Tentative Budget
A recommendation was made to present the FY22-23 Tentative Budget to the Board of Control and Governing Board for approval.
4. Discussion on the FY21-22 Amended Budget
A recommendation was made to present the FY21-22 Amended Budget to the Board of Control and Governing Board for approval.
5. Adjournment
Meeting was adjourned at 6:25 pm.

Approved:

Chairperson, Board of Control

Secretary, Board of Control



PROPOSED PERSONNEL ACTION

1. Resignations/Retirements/Terminations – Licensed Staff

<u>Name</u>	<u>Position</u>	<u>Funding Source</u>	<u>Initial Employment Date</u>	<u>Last Day Worked</u>	<u>Reason</u>
Scianna, Michael	Adapted PE Teacher VI Program	Tuition	8/11/2021	8/23/2022	Accepted another position
Serbin, Alison	Teacher/VI Swartz	Tuition	8/11/2021	9/9/2022	Family obligations
Wardlow, Renee	School Nurse SASED Programs	Tuition	8/10/2022	9/2/2022	Personal reasons

2. Resignations/Retirements/Terminations – Registered Staff

Chaps, Maura	Occupational Therapist	User Fee Member Dists.	8/10/2022	9/9/2022	Personal reasons
Marchetti, Michelle	Occupational Therapist	User Fee Member Dists.	8/10/2022	9/1/2022	Personal reasons

3. Resignations/Retirements/Terminations – Educational Support Staff

Bell, Elsie	1:1 Teacher Assistant	User Fee Dist. #45	11/3/2021	5/27/2022	Personal reasons
McGann, Kathleen	1:1 Teacher Assistant	User Fee Dist. #99	8/15/2013	5/27/2022	Accepted another position
*Opoku, Pearl	Teacher Assistant Transition	Tuition	9/17/2018	9/14/2021	Terminated
Prieto-Razo, Andrea	Signing Assistant/DHH North School	Tuition	1/28/2021	9/12/2022	Accepted another position
Randa, Nichole	1:1 Teacher Assistant	User Fee Dist. #58	2/6/2019	6/3/2022	Personal reasons
*Sheehan, Margaret	1:1 Teacher Assistant	User Fee Dist. #58	2/3/2020	1/13/2022	Personal reasons

*Resolution approved at the August 17, 2022 Board of Control meeting

4. Appointments – Educational Support Staff

<u>Name</u>	<u>Position</u>	<u>Funding Source</u>	<u>Initial Employment Date</u>	<u>Hourly Rate</u>	<u>Salary</u>
Baldwin, Nicole	Signing Assistant/DHH Westmont Jr. High	Tuition	9/12/2022	\$19.49	
Bustamante, Zaira	1:1 Teacher Assistant	User Fee Dist. #99	8/17/2022	\$16.36	

4. Appointments – Educational Support Staff - continued

<u>Name</u>	<u>Position</u>	<u>Funding Source</u>	<u>Initial Employment Date</u>	<u>Hourly Rate</u>	<u>Salary</u>
DeRosa, Whitney	Teacher Assistant/VI Transition	Tuition	9/12/2022	\$16.36	
Jose, Veena	HR Assistant Central Office/SAC	Local Funds	10/3/2022	\$20.00	
Rincon, Maria	12-month Admin. Asst. VI Program	Tuition	8/22/2022	\$19.00	
Stola, Melissa	12-month Admin. Asst. VI Program	Tuition	9/19/2022	\$19.00	

5. Change of Employment Status – Registered Staff

Aldrich, Dana	From:				
	Physical Therapist .40 F.T.E.	User Fee Member Dists.	8/17/2010		\$32,468.24 Prorated from \$81,170.00
	To:				
	Physical Therapist .60 F.T.E.	User Fee Member Dists.	8/10/2022		\$48,702.00 Prorated from \$81,170.00

6. Change of Employment Status – Educational Support Staff

Long, Martha	From:				
	10-month Admin. Asst. IST/SI Program	Local Funds	11/3/2014	\$18.04	
	To:				
	12-month Receptionist Central Office/SAC	Local Funds	8/31/2022	\$18.04	

7. Appointments – Licensed Staff - Contracted

Adolfs, Melissa	Teacher-Itinerant DHH Program-Soliant	Tuition	8/10/2022	\$95.00	
Renaldi, Karen	Speech/Language Pathologist Southeast-Soliant	Tuition	8/10/2022	\$92.00	
Rodenkirch, Jeanne	School Nurse Soliant	Tuition	8/10/2022	\$110.00	

8. Appointments – Registered Staff – Contracted

<u>Name</u>	<u>Position</u>	<u>Funding Source</u>	<u>Initial Employment Date</u>	<u>Hourly Rate</u>	<u>Salary</u>
Cardenas, Kathleen	RN/Transition Stepping Stones	Tuition	8/10/2022	\$67.00	
Cossmann, Kimberly	Occupational Therapist Foxhire/Pedistaff	User Fee Member Dists.	8/15/2022	\$77.75	
Denison, Julianne	RN/MN-Willowbrook Stepping Stones	Tuition	8/10/2022	\$67.00	
Gatziolis, Joseph	RN/Transition Soliant	Tuition	8/17/2022	\$80.00	
Glumac, Tracie	Occupational Therapist Foxhire/Pedistaff	User Fee Member Dists.	8/15/2022	\$79.00	
Izrailov, Denise	RN/MN-Kingsley Stepping Stones	Tuition	8/10/2022	\$65.00	
Kern, Beth	Occupational Therapist Foxhire/Pedistaff	User Fee Member Dists.	8/10/2022	\$80.00	
Kerrigan, Karyn	RN/MN Program Soliant	Tuition	8/10/2022	\$80.00	
Lesnicki, Amy	RN/MN Program Procure	Tuition	8/10/2022	\$76.00	
Onorato, Sarah	RN/MN-Waterbury Procure	Tuition	8/12/2022	\$75.00	
Sharma, Neha	Occupational Therapist Foxhire/Pedistaff	User Fee Member Dists.	9/28/2022	\$80.00	
Shuttleworth, Janet	RN/MN-Willowbrook Soliant	Tuition	8/10/2022	\$80.00	
Strickland, Wakeda	Occupational Therapist Procure	User Fee Member Dists.	8/25/2022	\$75.00	

9. Appointments – Educational Support Staff – Contracted

Ball, Shawna	1:1 Teacher Asst./MN Prairieview – Maxim	User Fee Dist. #58	9/12/2022	\$40.00	
Barren-Tucker, Erika	1:1 Teacher Asst./MN O’Neill Stepping Stones	User Fee Dists. #25 & #58	8/10/2022	\$38.00	
Bellavia, Nicoletta	1:1 Teacher Asst./VI Addison Trail – Maxim	User Fee Dist. #58	8/10/2022	\$50.00	

9. Appointments – Educational Support Staff – Contracted - continued

<u>Name</u>	<u>Position</u>	<u>Funding Source</u>	<u>Initial Employment Date</u>	<u>Hourly Rate</u>	<u>Salary</u>
Brown-Martin, Samantha	1:1 Teacher Asst./STARS Holmes-Soliant	User Fee Dist. #58	8/17/2022	\$60.00	
Dillon, Antoinette	1:1 Teacher Asst./MN Hillcrest Stepping Stones	User Fee Dist. #58	8/10/2022	\$38.00	
Duffie, Nedra	1:1 Teacher Assistant STARS-Holmes EDU Healthcare	User Fee Dist. #63	8/10/2022	\$45.00	
Frazier, Karen	1:1 Teacher Asst./MN Willowbrook-Maxim	User Fee Dist. #99	8/29/2022	\$40.00	
Harrison, Diamonique	1:1 Teacher Asst./STARS Maercker-Soliant	User Fee Dist. #180	8/10/2022	\$60.00	
Jimenez, Lisa	Teacher Asst. Southeast-Stepping Stones	Tuition	8/10/2022	\$38.00	
Juhl, Nicole	Teacher Asst. Directions-EDU Healthcare	Tuition	8/10/2022	\$45.00	
Kroll, Alissa	Interpreter/DHH Program-Procure	Tuition	9/6/2022	\$70.00	
Leach, Brianne	Teacher Assistant Southeast-Soliant	Tuition	8/24/2022	\$60.00	
Odueze, Daniel	1:1 Teacher Asst./MN Winfield-Maxim	User Fee Dist. #58	9/12/2022	\$50.00	
Patterson, Samantha	Teacher Assistant/VI Addison Trail-Stepping Stones	Tuition	8/10/2022	\$38.00	
Resendiz, Amanda	1:1 Teacher Asst. STARS-Winfield Maxim	User Fee Dist. #68	8/10/2022	\$50.00	
Richardson, Raytoria	1:1 Teacher Asst./STARS Holmes-Soliant	User Fee Dist. #58	8/10/2022	\$60.00	
Romero, Melissa	Teacher Assistant Transition-Soliant	Tuition	8/10/2022	\$60.00	

9. Appointments – Educational Support Staff – Contracted - continued

<u>Name</u>	<u>Position</u>	<u>Funding Source</u>	<u>Initial Employment Date</u>	<u>Hourly Rate</u>	<u>Salary</u>
Santhanam, Aruna	1:1 Teacher Asst. Transition-EDU Healthcare	User Fee Dist. #204	8/10/2022	\$45.00	
Smith, A’Nyla	1:1 Teacher Asst./MN Prairieview-Maxim	User Fee Dist. #180	9/13/2022	\$40.00	
VanStockum, Holly	Teacher Assistant/MN Winfield-Stepping Stones	User Fee Dist. #205	8/10/2022	\$38.00	
Wofford, Marilyn	1:1 Teacher Asst./STARS Maercker-Soliant	User Fee Dists. #60 & #68	8/10/2022	\$60.00	

NOTE: The Administration assures the Board that all of the above salaries are within Board approved ranges and/or schedules.

FOR INFORMATION ONLY

1. Leaves of Absences/FMLA – Registered Staff

<u>Name</u>	<u>Position</u>	<u>Length of Leave</u>
McKinney, Laura	Occupational Therapist	10/5/2022 – TBD

2. Leaves of Absences/FMLA – Educational Support Staff

Pryor, Mark	Signing Assistant/DHH	8/31/2022 - TBD
-------------	-----------------------	-----------------

From: Michael Scianna <mscianna@sased.org>

Date: August 23, 2022 at 10:09:07 AM CDT

To: Julie Grohn <jgrohn@sased.org>

Subject: Resign

Hello Julie,

I am sorry to report that I will be Resigning my Adaptive PE position as of today at 3pm.

It has been a tough decision but the difference in pay is just too much for me to turn down. I really enjoyed the students so much and they will be missed. Thanks Mr.

Scianna

From: Alison Serbin <aserbin@sased.org>
Date: August 30, 2022 at 2:49:41 PM CDT
To: Julie Grohn <jgrohn@sased.org>, Tara Corral <TCORRAL@sased.org>
Subject: Resignation

Good Afternoon,

Due to several unforeseen family circumstances, I will be rendering my resignation effective Friday, September 9th. Can you please let me know if my current insurance coverage will expire at the date of my departure or until the end of the month? Is there anything additional that you would need from me?

Thank you.

--

Alison Serbin
Teacher of Students with Visual Impairments
S.A.S.E.D
Stella May Swartz School
17W160 16th Street
Oak Brook Terrace, IL 60181

----- Forwarded message -----

From: **Renee Wardlow** <rwardlow@sased.org>

Date: Tue, Sep 6, 2022 at 9:37 AM

Subject: My position

To: Julie Grohn <jgrohn@sased.org>

Hi

I have given this a lot thought over the weekend, spoke to my husband about it and I have decided to go ahead and resign my position. Again I thank you so much for the opportunity it is just not the right thing at the right time for me and I wouldn't be doing the best job I can in those circumstances. I have the computer fob and phone and some paperwork I can drop off tomorrow and gather my stuff if that's ok. I can leave it at the desk I set up downstairs.

Thank you

Renee Wardlow

--

Renee Wardlow, RN, BSN, PEL-CSN

SASED Program Nurse

Deaf & Hard of Hearing, Visually Impaired & STARS Autism

[2900 Ogden Ave](#)

[Lisle, IL 60532](#)

(630) 548-7185

cell: (331) 771-1673

fax: (331) 903-1549

----- Forwarded message -----

From: **Maura Chaps** <mchaps@sased.org>

Date: Tue, Aug 30, 2022 at 5:06 AM

Subject: Resignation

To: Sherilyn Genin <sgenin@sased.org>

Sherilyn,

Please accept this letter as a formal notification that I am resigning from my position as an Occupational Therapist with SASSED. My last day will be September 9, 2022. Thank you so much for the opportunity. You and your lead therapists have all been wonderful to work with. I wish you all the best and please let me know if you need anything from me. If you still want to meet in person, please let me know and I can email you dates/times.

Thank you,

Maura Chaps, OTR/L, CLT, CKTP

Michelle Marchetti
1211 Winston Drive
Melrose Park, Illinois. 60160

August 31, 2022

Sherilyn Genin – OT/PT Coordinator
Julie Grohn – Director of Human Resources
SASED
2900 Ogden Ave
Lisle, Illinois. 60532

Dear Sherilyn Genin and Julie Grohn

Please accept this letter as formal notice of my resignation from my position as Occupational Therapist at SASED. My last day of employment will be September 1st, 2022.

Thank you for giving me the opportunity to work in this position for the past few weeks. After several meetings during these past few weeks discussing my concerns, I have decided to move in a different direction. Again, I appreciate all the opportunities you have given me.

Thank you again for the opportunity, and I wish you and SASED all the best for the future.

Yours sincerely,

Michelle Marchetti, OTD OTR/L

School Association for Special Education in DuPage County
 Treasurer's Report
 August 31, 2022

	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>	<u>A + B + C + D</u>
	EDUCATION FUND	SELF FUNDED DENTAL INSUR	FSA	SELF FUNDED MEDICAL INSUR	TOTAL EDUCATION FUND
CASH ACTIVITY REPORT					
Beginning Balance	7,250,716.87	388,842.28	(23,318.65)	1,260,442.37	8,876,682.87
Investments					
August Activity					
Interest Earned	1,542.57				1,542.57
Gains/(Losses) on Sales of Securities	(33,308.75)				(33,308.75)
Record Health Fund Transfers	417,581.57	(10,661.68)	(6,561.64)	(400,358.25)	-
Cash Receipts	5,586,296.34	800.12		2,554.53	5,589,650.99
Cash Disbursements - General	(1,285,019.32)		(7,699.14)		(1,292,718.46)
- Payroll	(1,519,816.17)				(1,519,816.17)
Subtotal	<u>3,167,276.24</u>	<u>(9,861.56)</u>	<u>(14,260.78)</u>	<u>(397,803.72)</u>	<u>2,745,350.18</u>
Ending Balance	<u>10,417,993.11</u>	<u>378,980.72</u>	<u>(37,579.43)</u>	<u>862,638.65</u>	<u>11,622,033.05</u>
Investment - Demand Deposit - Fifth Third Bank	5,083,086.12	378,180.60	(29,880.29)	860,084.12	6,291,470.55
IL School District Liquid Asset Fund	20,503.55				20,503.55
Fifth Third Securities	5,310,058.95	-	-	-	5,310,058.95
	<u>10,413,648.62</u>	<u>378,180.60</u>	<u>(29,880.29)</u>	<u>860,084.12</u>	<u>11,622,033.05</u>

Don Robinson

Don Robinson, Treasurer

**DuPage West Cook Intergovernmental Agreement with School Association for Special Education in DuPage County as fiscal agent
Treasurer's Report
August 31, 2022**

CASH ACTIVITY REPORT

Beginning Balance 8/1/2022	15,251.44
April Activity - Interest Earned	22.76
Ending Balance*	<u>15,274.20</u>

*This balance is incorporated as a component of the SASED Treasurer's Report.

SCHOOL ASSOCIATION FOR SPECIAL EDUCATION IN DUPAGE COUNTY
SCHEDULE OF INVESTMENTS
August 31, 2022

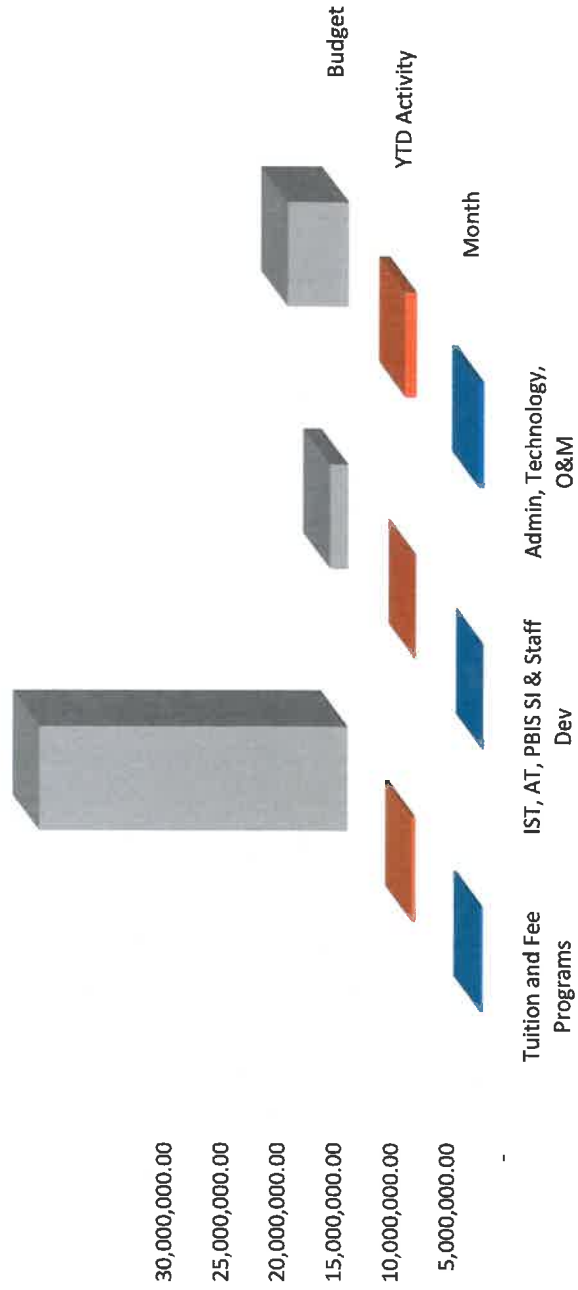
	AMOUNT	INTEREST RATE	TERM	LOCATION	Security/Collateralization
EDUCATION FUND					
PMA IL School District Liquid Asset Fund					
Depository Accounts - Liquid	5,229.35	0.374%	Money Market	ISDLAF	Money Market Mutual Fund
Depository Accounts - Liquid - DuPage West Cook	15,274.20	0.475%	Money Market	ISDLAF	Money Market Mutual Fund
	20,503.55				
FIFTH THIRD BANK					
Depository and Demand Deposit Accounts	5,083,086.12	.14%/.15%	N/A	Fifth Third Bank	Collateralized Deposit
Demand Deposit - Health Insurance Reserves	1,182,645.65	0.09%	N/A	Fifth Third Bank	Collateralized Deposit
Demand Deposit - Health Insurance Reserves	25,738.78	0.14%	N/A	Fifth Third Bank	Collateralized Deposit
	6,291,470.55				
FIFTH THIRD SECURITIES					
Cash & Cash Equivalents	4,430.95	Varies	Money Market	Fifth Third Securities, Custodian	Money Market Mutual Fund
Certificates of Deposit - short-term	-	Varies	Various, < 1 yr	Fifth Third Securities, Custodian	FDIC Insured
Certificates of Deposit - long-term	2,450,000.00	Varies	Various, > 1 yr	Fifth Third Securities, Custodian	FDIC Insured
U S Treasuries - short-term	-	Varies	Various	Fifth Third Securities, Custodian	US Gov't. Obligation
U S Treasuries - long term	1,855,628.00	Varies	Various	Fifth Third Securities, Custodian	US Gov't. Obligation
U S Agencies - long term	1,000,000.00	Varies	Various	Fifth Third Securities, Custodian	"Full faith and credit of US..."
Corporate Bonds	-				
Municipal Bonds	-				
Other assets, including prepaid interest	-				
	5,310,058.95				
	11,622,033.05	TOTAL			

**SCHOOL ASSOCIATION FOR SPECIAL EDUCATION IN DUPAGE COUNTY
MONTHLY EXPENDITURE REPORTING
31-Aug-22**

SASED PROGRAMS

Program	Aug-22 Monthly Activity	2022-23 FYTD Activity	2022-23 Original Budget	% YTD
Tuition and Fee Programs	216,175.75	317,727.93	27,186,823.00	<u>1.2%</u>
IST, AT, PBIS SI & Staff Dev	60,512.52	81,490.18	1,613,561.00	<u>5.1%</u>
Admin, Technology, O&M	470,009.28	1,028,004.45	5,373,158.00	<u>19.1%</u>
	<u>746,697.55</u>	<u>1,427,222.56</u>	<u>34,173,542.00</u>	<u>4.2%</u>

SASED PROGRAM EXPENDITURES

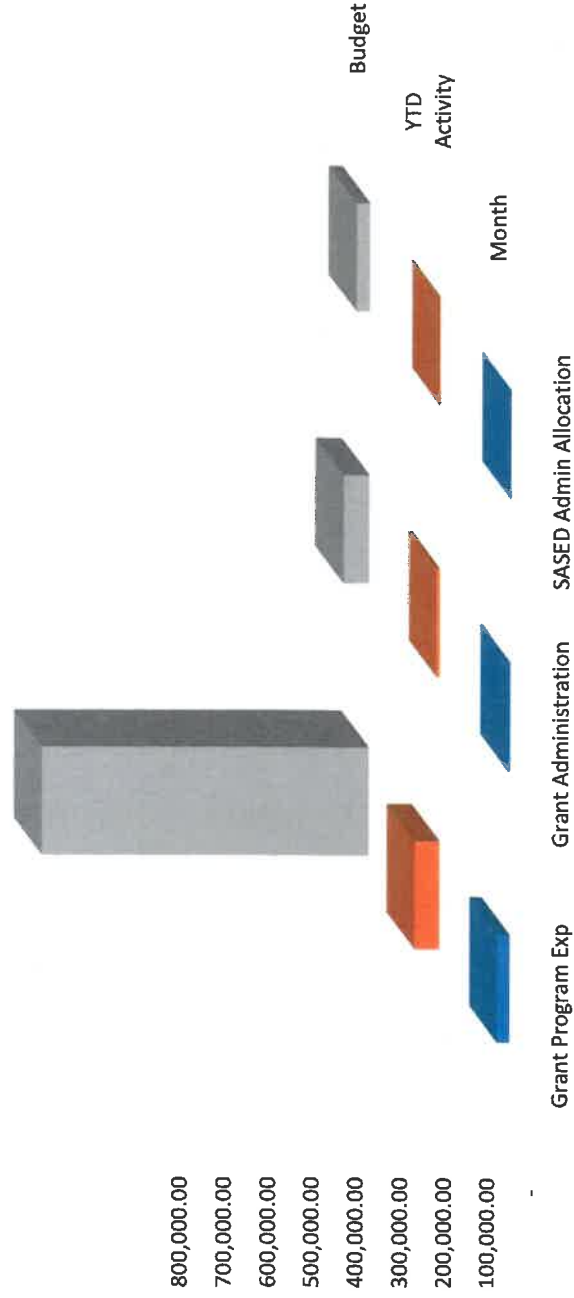


**SCHOOL ASSOCIATION FOR SPECIAL EDUCATION IN DUPAGE COUNTY
MONTHLY EXPENDITURE REPORTING
31-Aug-22**

EXTERNAL GRANT PROGRAMS

Program	Aug-22 Monthly Activity	2022-23 FYTD Activity	2022-23 Original Budget	% YTD
Grant Program Exp	28,083.42	57,290.23	745,835.00	<u>7.7%</u>
Grant Administration	4,031.58	8,124.54	59,363.00	<u>13.7%</u>
SASED Admin Allocation	1,289.40	2,335.48	31,356.00	<u>7.4%</u>
Total	33,404.40	67,750.25	836,554.00	8.1%

EXTERNAL GRANT EXPENDITURES

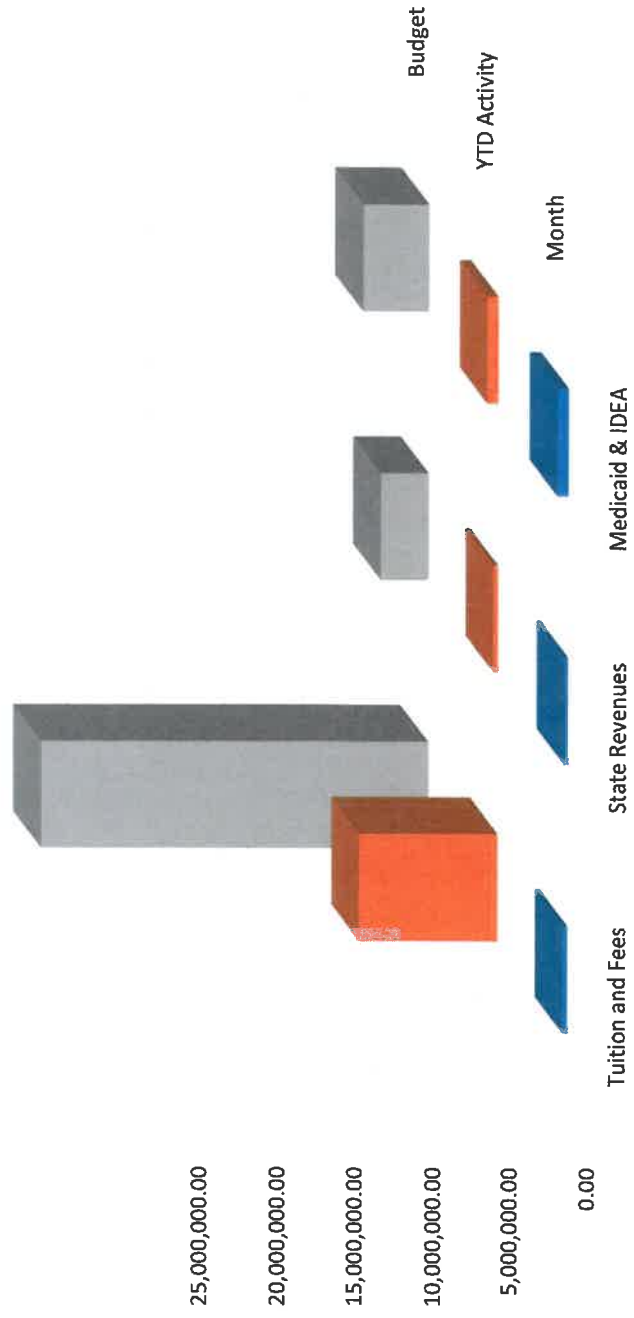


**SCHOOL ASSOCIATION FOR SPECIAL EDUCATION IN DUPAGE COUNTY
MONTHLY REVENUE REPORTING
31-Aug-22**

SASED PROGRAMS

Program	Aug-22 Monthly Activity	2022-23 FYTD Activity	2022-23 Original Budget	% YTD
Tuition and Fees	293,277.68	8,897,265.23	24,790,200.00	<u>35.9%</u>
State Revenues	223,610.00	311,848.56	3,098,857.00	<u>10.1%</u>
Medicaid & IDEA	719,252.32	719,252.32	4,236,000.00	<u>17.0%</u>
Total	<u>1,236,140.00</u>	<u>9,928,366.11</u>	<u>32,125,057.00</u>	<u>30.9%</u>

SASED PROGRAM REVENUE

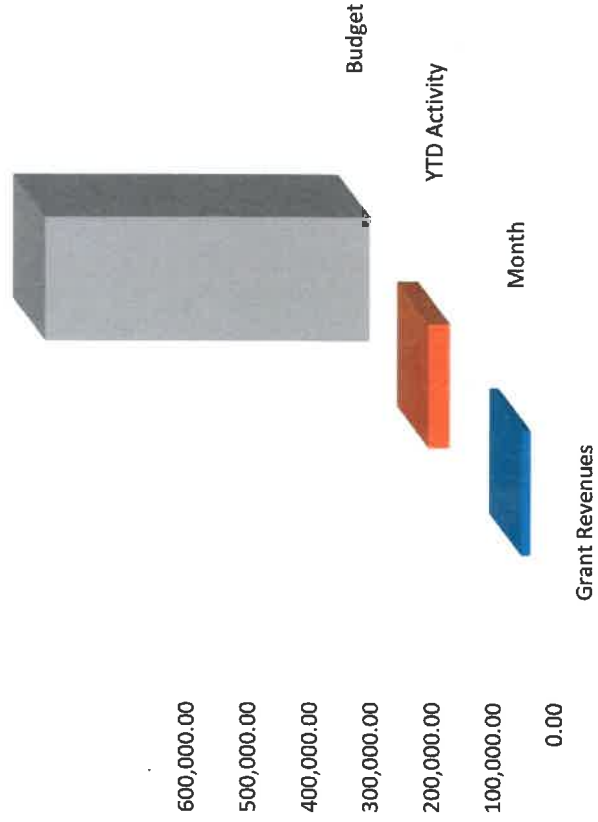


**SCHOOL ASSOCIATION FOR SPECIAL EDUCATION IN DUPAGE COUNTY
MONTHLY REVENUE REPORTING
31-Aug-22**

EXTERNAL GRANT PROGRAMS

<u>Program</u>	<u>Aug-22</u>	<u>2022-23</u>	<u>2022-23</u>	<u>%</u>
Grant Revenues	<u>14,762.42</u>	<u>35,217.80</u>	<u>527,611.00</u>	<u>6.7%</u>
		<u>FYTD Activity</u>	<u>Original Budget</u>	<u>YTD</u>

EXTERNAL GRANT REVENUE



GROSS PAYROLL

August 2022 \$ 379,304.92

TOTAL SALARY	:	379,304.92
TOTAL DEDUCTIONS	:	112,825.11
TOTAL EMPLOYEES	:	195

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

INTERIM PAYROLL LIABILITIES

August 2022 \$ 139,825.46

8/15/2022 Payroll Accounts Payable Check Register

<u>Check #</u>	<u>Vendor Name</u>	<u>Check Date</u>	<u>Check Amount</u>
202200056	ILLINOIS DEPT OF REVENUE	8/15/2022	\$5,241.66
202200059	TEACHERS RETIREMENT (2.2%)	8/15/2022	\$389.11
202200060	TEACHERS RETIREMENT SYSTEM	8/15/2022	\$6,039.31
202200061	THIS (TRS HEALTH) FUND	8/15/2022	\$1,053.49
202200062	MB FINANCIAL (FEDERAL)	8/15/2022	\$4,438.95
202200063	MB FINANCIAL BANK (FICA-E)	8/15/2022	\$4,604.30
202200064	MB FINANCIAL BANK (FICA-W)	8/15/2022	\$4,604.30
202200065	CPI QUALIFIED PLAN CONSULTANTS	8/15/2022	\$7,444.03
202200066	ILLINOIS DEPT OF REVENUE	8/15/2022	\$5,413.06
202200069	TEACHERS RETIREMENT (2.2%)	8/15/2022	\$378.71
202200070	TEACHERS RETIREMENT SYSTEM	8/15/2022	\$5,877.00
202200071	THIS (TRS HEALTH) FUND	8/15/2022	\$1,025.25
202200072	MB FINANCIAL (FEDERAL)	8/15/2022	\$12,607.69
202200073	MB FINANCIAL BANK (FICA-E)	8/15/2022	\$5,812.87
202200074	MB FINANCIAL BANK (FICA-W)	8/15/2022	\$5,812.87
202200075	THE OMNI GROUP	8/15/2022	\$565.00
202200076	TEACHERS RETIREMENT (FED)	8/15/2022	\$425.68
		17 Wire Transfer Check(s) For a Total of	\$71,733.28
		Total for 17 Manual, Wire Tran, ACH & Computer Checks	\$71,733.28
		Net Amount	\$71,733.28
10	EDUCATION FUND		\$71,733.28

8/31/2022 Payroll Accounts Payable Check Register

<u>Check #</u>	<u>Vendor Name</u>	<u>Check Date</u>	<u>Check Amount</u>
202100443	IMRF (EMPLOYEES CONT)	8/15/2022	\$153.69
202100444	IMRF (EMPLOYEES CONT)	8/31/2022	\$153.69
202100445	IMRF (EMPLOYERS CONT)	8/31/2022	\$244.89
202100446	IMRF (EMPLOYERS CONT)	8/31/2022	\$244.89
202200057	IMRF (EMPLOYEES CONT)	8/15/2022	\$1,149.27
202200058	IMRF (EMPLOYERS CONT)	8/15/2022	\$1,831.10
202200067	IMRF (EMPLOYEES CONT)	8/15/2022	\$3,352.66
202200068	IMRF (EMPLOYERS CONT)	8/15/2022	\$4,436.96
202200077	CPI QUALIFIED PLAN CONSULTANTS	8/31/2022	\$7,444.03
202200078	ILLINOIS DEPT OF REVENUE	8/31/2022	\$5,725.94
202200079	IMRF (EMPLOYEES CONT)	8/31/2022	\$3,528.57
202200080	IMRF (EMPLOYERS CONT)	8/31/2022	\$4,717.24
202200081	TEACHERS RETIREMENT (2.2%)	8/31/2022	\$426.11
202200082	TEACHERS RETIREMENT SYSTEM	8/31/2022	\$6,612.53
202200083	THIS (TRS HEALTH) FUND	8/31/2022	\$1,153.56
202200084	MB FINANCIAL (FEDERAL)	8/31/2022	\$13,206.06
202200085	MB FINANCIAL BANK (FICA-E)	8/31/2022	\$5,936.57
202200086	MB FINANCIAL BANK (FICA-W)	8/31/2022	\$5,936.57
202200087	THE OMNI GROUP	8/31/2022	\$565.00
202200088	TEACHERS RETIREMENT (FED)	8/31/2022	\$425.68
202200089	TEACHERS HEALTH INSURANCE SECURITY (THIS) FUND	8/31/2022	\$435.46
202200090	TEACHERS RETIREMENT SYSTEM	8/31/2022	\$411.71
		22 Wire Transfer Check(s) For a Total of	\$68,092.18
		Total for 22 Manual, Wire Tran, ACH & Computer Checks	\$68,092.18
		Net Amount	\$68,092.18
10	EDUCATION FUND		\$68,092.18

BILLS PAYABLE LIST – GRANTS

September 29, 2022 \$9,760.27

*Grants
21-22*

CHECK		CHECK		INVOICE	
DATE	NUMBER	VENDOR	DESCRIPTION		AMOUNT
09/29/2022	101769	COMMUNITY SCHOOL DIS	FY22 STEP Grant - WNHS		195.62
09/29/2022	101769	COMMUNITY SCHOOL DIS	FY22 STEP Grant - Wheaton Transition		238.80
09/29/2022	101769	COMMUNITY SCHOOL DIS	FY22 SEP Grant - WWSHS		3,203.38
				Totals for checks	3,637.80

*Grants
22-23*

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
09/29/2022	101770	COMMUNITY SCHOOL DIS	FY23 STEP Grant WNHS	132.97
09/29/2022	101770	COMMUNITY SCHOOL DIS	FY23 STEP Grant Wheaton Transition	240.97
09/29/2022	101770	COMMUNITY SCHOOL DIS	FY23 STEP Grant WWSHS	190.26
09/29/2022	101770	COMMUNITY SCHOOL DIS	FY23 STEP Grant Wheaton Transition	24.10
09/29/2022	101771	SIMPLE MACHINES MARK	Invoice for services	78.75
Totals for checks				667.05

Grants
22-23

CHECK		CHECK		INVOICE	
DATE	NUMBER	VENDOR	DESCRIPTION		AMOUNT
09/29/2022	222300098	ACCOUNTABILITY SOLUT	FY 2023 Contract for Services		2,800.00
09/29/2022	222300098	ACCOUNTABILITY SOLUT	FY 2023 Contract for Services		1,250.00
09/29/2022	222300099	BAIN, AMY	Phone/Internet Reimbursement		95.15
09/29/2022	222300100	KREMER, ANN	Travel, Phone/Internet 8/16/22		129.13
09/29/2022	222300100	KREMER, ANN	Conference Reimbursement		536.51
09/29/2022	222300101	REISING RECHNER, PAM	Travel/Phone/Internet 8/10/22 to 8/16/22		275.12
09/29/2022	222300102	ROPARS, EMILY	Phone/Internet, Meetings and Postage Reimbursement		201.63
09/29/2022	222300103	SCHACKMANN, JULIE	Phone Reimbursement		42.88
09/29/2022	222300104	TOKAT, TALIN	Phone/Internet Reimbursement		125.00
				Totals for checks	5,455.42

BILLS PAYABLE LIST – SASED PROGRAMS

September 29, 2022 \$ 636,024.96

Sased
21-22

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
09/29/2022	101774	ARAMARK CHICAGO LOCK	Thursday, October 28., 2021	500.00
09/29/2022	101775	BELL, RACHEL	Reimbursements	51.48
09/29/2022	101776	JACOBSON, ELIZABETH	Reimbursements	56.75
09/29/2022	101777	MITCHELL I SEROTA &	Actuarial consulting fees of GASB-45 for post-retirement health benefits (21-22)	5,000.00
09/29/2022	101778	PUBLIC HEALTH INSTIT	In-person 2.5 hour workshop for ~20-35 people titled Creating Affirming Learning Environments with Q & A	1,032.76
Totals for checks				6,640.99

<u>CHECK</u>	<u>CHECK</u>	<u>INVOICE</u>	
<u>DATE</u>	<u>NUMBER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>
09/29/2022	222300105	DUPAGE COUNTY SCHOOL	FY22 BD Refund
			6,792.40
09/29/2022	222300105	DUPAGE COUNTY SCHOOL	FY22 Building Assessment
			400.00
			Refund
09/29/2022	222300106	ARIANO, EMILIA	Reimbursements
			28.99
09/29/2022	222300107	BRUSICH, WENDY	Reimbursements
			40.68
09/29/2022	222300108	HUBBARD, GINA	Mileage Reimbursement 5/9/22
			84.83
			to 6/23/22
09/29/2022	222300109	MC CULLOUGH, LISA	Reimbursements - Metra
			28.50
09/29/2022	222300110	MOY, CYNTHIA	Mileage Reimbursement 6/1/22
			29.06
			to 6/30/22
09/29/2022	222300111	NARDI, TRACEY	Reimbursements
			643.95
09/29/2022	222300112	PEAHL, KIRSTIN	Reimbursements -
			549.00
			Transportation
			Totals for checks
			8,597.41

Office Depot

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
09/20/2022	101773	ODP BUSINESS SOLUTIO	Southeast Supplies - Receptionist	6.76
09/20/2022	101773	ODP BUSINESS SOLUTIO	Southeast Supplies - Receptionist	92.02
09/20/2022	101773	ODP BUSINESS SOLUTIO	Classroom Materials - Michelle Moses	6.78
09/20/2022	101773	ODP BUSINESS SOLUTIO	Classroom Materials - Rob McFadden	83.36
09/20/2022	101773	ODP BUSINESS SOLUTIO	Classroom Materials - Shelby Balogh	27.68
09/20/2022	101773	ODP BUSINESS SOLUTIO	Classroom Supplies - Patricia Huerta	111.25
09/20/2022	101773	ODP BUSINESS SOLUTIO	Office Supplies for 2022/2023 school year for SiiS/AT team	6.79
09/20/2022	101773	ODP BUSINESS SOLUTIO	Office Supplies for 2022/2023 school year for SiiS/AT team	272.66
09/20/2022	101773	ODP BUSINESS SOLUTIO	OT PT OFFICE SUPPLIES	238.93
09/20/2022	101773	ODP BUSINESS SOLUTIO	White board (for Amy's office) & Misc Supplies	121.93
09/20/2022	101773	ODP BUSINESS SOLUTIO	White board (for Amy's office) & Misc Supplies	58.45
09/20/2022	101773	ODP BUSINESS SOLUTIO	OT PT Office Supplies	104.06
09/20/2022	101773	ODP BUSINESS SOLUTIO	OT PT Office Supplies	29.59
09/20/2022	101773	ODP BUSINESS SOLUTIO	supplies for Ann Kremer	15.39
09/20/2022	101773	ODP BUSINESS SOLUTIO	Supplies for Amy Bain	32.78
09/20/2022	101773	ODP BUSINESS SOLUTIO	Supplies for Amy Bain	7.09
09/20/2022	101773	ODP BUSINESS SOLUTIO	binders	191.84
09/20/2022	101773	ODP BUSINESS SOLUTIO	Supplies for Amy Bain	36.63
09/20/2022	101773	ODP BUSINESS SOLUTIO	OT PT OFFICE SUPPLIES 8-17-22	72.46
09/20/2022	101773	ODP BUSINESS SOLUTIO	OT PT Office Supplies 8-24-22	29.42
09/20/2022	101773	ODP BUSINESS SOLUTIO	Vision	187.50
09/20/2022	101773	ODP BUSINESS SOLUTIO	Vision	74.95
09/20/2022	101773	ODP BUSINESS SOLUTIO	AA Batteries for SiiS Team	17.22
09/20/2022	101773	ODP BUSINESS SOLUTIO	OT PT Office Supplies 8-24-22	69.98
09/20/2022	101773	ODP BUSINESS SOLUTIO	8.31.22 North Supply Order	62.88
Totals for checks				1,958.40

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
09/29/2022	101779	ADVOCATE OCCUPATIONA	G. Crites, K. Peahl, M. Teteak, B. Young	426.00
09/29/2022	101780	AJS PUBLICATIONS INC	Instructional Materials - Kevin Morton	93.50
09/29/2022	101781	ALL PLUMBING AND SEW	Replace Toilet Supply Line SE Alternative	205.00
09/29/2022	101782	AMERICAN PRINTING HO	Vision - Froehling	777.00
09/29/2022	101783	AMERICANEAGLE.COM, I	Shared Server Hosting and Maintenance	225.00
09/29/2022	101783	AMERICANEAGLE.COM, I	Sitefinity Standard Edition Renewal	899.00
09/29/2022	101783	AMERICANEAGLE.COM, I	Monthly Fee for Shared Server Hosting and Maintenance	225.00
09/29/2022	101784	ANCORA PUBLISHING AN	CHAMPS, 3rd Ed. Details: 2021 / 608 pp., plus downloadable, fillable reproducible forms and CHAMPS icons ISBN: 978-1-59909-112-9	470.80
09/29/2022	101785	ARROYO, NATASHA	Mileage Reimbursement 8/17/22 to 9/2/22	49.59
09/29/2022	101786	ASHLAUR CONSTRUCTION	Project 011 Balance	79,532.19
09/29/2022	101787	BERWYN GARAGE	VI02 Inspection	463.30
09/29/2022	101787	BERWYN GARAGE	MN05 Service	1,310.90
09/29/2022	101787	BERWYN GARAGE	MN03 Inspection	656.72
09/29/2022	101787	BERWYN GARAGE	MN01 Inspection/Service	1,290.44
09/29/2022	101787	BERWYN GARAGE	MN04 Service/Inspection	989.95
09/29/2022	101787	BERWYN GARAGE	MN02 Service/Inspection	1,865.45
09/29/2022	101787	BERWYN GARAGE	TR02 Road Call/Dead Battery	463.27
09/29/2022	101788	PAUL H. BROOKES PUBL	Unpacking the Pyramid Model (P1231) and Preschool ePyramid Model (EMPMPR) for Julie Homan in Siis	105.45
09/29/2022	101789	CDW GOVERNMENT	Cisco Direct-Attach Active Optical Cable - direct attach cable - 10 ft	1,160.03
09/29/2022	101789	CDW GOVERNMENT	HP EliteBook 645 G9 Notebook - 14" - Ryzen 7 Pro 5875U - 16 GB RAM - 512 GB	87,272.98
09/29/2022	101790	CENTER FOR AAC AND A	Professional Development for Bri Bolin, AT: Moving Forward with Lamp, October 7, 2022, Morton Grove & Moving Forward with LAMP IOS, October 24, 2022 - Online	165.00
09/29/2022	101791	CENTRAL INSTITUTE FO	Personal Development for North & Westmont	600.00
09/29/2022	101791	CENTRAL INSTITUTE FO	Shannon Bohnert TAGS Order	67.00
09/29/2022	101792	CHC WELLBEING	Wellness Screenings for Employee/Spouse	15,437.00
09/29/2022	101793	CHILD1ST PUBLICATION	SASED STARS Child 1st SnapWords Classroom Kit	511.45
09/29/2022	101794	CINTAS FIRE PROTECTI	Service Visit 8531561 Inspection Central Office	645.91
09/29/2022	101794	CINTAS FIRE PROTECTI	Service/SE Alternative	1,419.68
09/29/2022	101794	CINTAS FIRE PROTECTI	Inspection	570.45

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
09/29/2022	101795	CLASSIC LANDSCAPE, L	September Landscape SE	1,207.50
09/29/2022	101796	COHLA, STEPHANIE	Mileage Reimbursement 8/19/22 to 8/31/22	77.31
09/29/2022	101797	CREATIVE EXCHANGE	Music Therapy - Southeast Alt 8/31/22	225.00
09/29/2022	101797	CREATIVE EXCHANGE	Music Therapy - Salt Creek 8/25/22, 8/30/22	150.00
09/29/2022	101797	CREATIVE EXCHANGE	Music Therapy - Addiston Trail 8/23/22, 8/30/33	150.00
09/29/2022	101797	CREATIVE EXCHANGE	Music Therapy - STARS	225.00
09/29/2022	101797	CREATIVE EXCHANGE	Music Therapy - DHH 8/25/22, 8/30/22	150.00
09/29/2022	101797	CREATIVE EXCHANGE	Music Therapy - Albright 8/30/22	50.00
09/29/2022	101797	CREATIVE EXCHANGE	Music Therapy - Swartz 8/25/22, 8/30/22	150.00
09/29/2022	101797	CREATIVE EXCHANGE	Music Therapy - Transition 8/26/22	100.00
09/29/2022	101798	CURALINC, LLC	Employee Assistance Program Fourth Quarter 2022	2,007.60
09/29/2022	101799	CURRICULUM ASSOCIATE	New Curriculum	19,653.30
09/29/2022	101800	DUPAGE LAUNDRY SERVI	10 Weighted Blankets	144.48
09/29/2022	101801	EDMENTUM	Apex Learning Renewal	3,300.00
09/29/2022	101802	EDU HEALTHCARE, LLC	8/22/22 to 8/26/22	4,799.25
09/29/2022	101802	EDU HEALTHCARE, LLC	Nicole Juhl 8/8/22 to 8/11/22	884.70
09/29/2022	101802	EDU HEALTHCARE, LLC	Nicole Juhl 8/15/22 to 8/19/22	1,593.00
09/29/2022	101802	EDU HEALTHCARE, LLC	Nedra Duffie 8/10/22	225.00
09/29/2022	101802	EDU HEALTHCARE, LLC	Nedra Duffie 8/17/22, 8/19/22	587.25
09/29/2022	101802	EDU HEALTHCARE, LLC	A. Santhanam 8/10/22 to 8/11/22	630.00
09/29/2022	101802	EDU HEALTHCARE, LLC	A. Santhanam 8/17/22 to 8/19/22	945.00
09/29/2022	101802	EDU HEALTHCARE, LLC	8/28/22 to 9/2/22	5,688.00
09/29/2022	101803	EMBRACE EDUCATION	EmbraceDS Program	16,889.31
09/29/2022	101804	ENGLER CALLAWAY BAAS	General School Law July 2022	2,190.50
09/29/2022	101805	ENGLUND, DANIEL	Interpreting Services 8/9/22 to 8/10/22	480.00
09/29/2022	101807	FOXHIRE, LLC	Samantha Averginos Week Ending 8/5/22	365.00
09/29/2022	101807	FOXHIRE, LLC	Emily Malone Week Ending 8/12/22	365.00
09/29/2022	101807	FOXHIRE, LLC	Samantha Avgerinos Week Ending 8/12/22	845.08
09/29/2022	101807	FOXHIRE, LLC	Beth Kern Week Ending 8/12/22	1,600.00
09/29/2022	101807	FOXHIRE, LLC	Emily Malone Week Ending 8/19/22	638.75
09/29/2022	101807	FOXHIRE, LLC	Kimberly Cossmann Week Ending 8/19/22	1,749.38
09/29/2022	101807	FOXHIRE, LLC	Samantha Avgerinos Week Ending 8/19/22	2,775.00
09/29/2022	101807	FOXHIRE, LLC	Beth Kern Week Ending 8/19/22	3,000.00
09/29/2022	101807	FOXHIRE, LLC	Kimberly Cossmann Week Ending 8/26/22	2,915.63
09/29/2022	101807	FOXHIRE, LLC	Emily Malone Week Ending 8/26/22	1,344.66

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
09/29/2022	101807	FOXHIRE, LLC	Beth Kern Week Ending 8/26/22	2,660.00
09/29/2022	101807	FOXHIRE, LLC	Samantha Avgerinos Week Ending 8/26/22	2,775.00
09/29/2022	101807	FOXHIRE, LLC	Kimberly Cossmann Week Ending 9/2/22	2,915.63
09/29/2022	101807	FOXHIRE, LLC	Emily Malone Week Ending 9/2/22	985.50
09/29/2022	101807	FOXHIRE, LLC	Samantha Avgerinos Week Ending 9/2/22	1,665.00
09/29/2022	101807	FOXHIRE, LLC	Beth Kern Week Ending 9/2/22	3,000.00
09/29/2022	101807	FOXHIRE, LLC	Beth Kern Week Ending 9/9/22	2,400.00
09/29/2022	101807	FOXHIRE, LLC	Samantha Avgerinos Week Ending 9/9/22	2,220.00
09/29/2022	101807	FOXHIRE, LLC	Emily Malone Week Ending 9/9/22	2,226.50
09/29/2022	101807	FOXHIRE, LLC	Kimberly Cossmann Week Ending 9/9/22	2,332.50
09/29/2022	101808	FRONTLINE TECHNOLOGI	Applicant Tracking, Unlimited usage for internal employees 10/12/33 to 10/11/23	4,602.57
09/29/2022	101809	GOPHER SPORT	Instructional Materials - Bolin/Terzick	386.29
09/29/2022	101810	HAND2MIND, INC	Curriculum quote	274.48
09/29/2022	101810	HAND2MIND, INC	Curriculum quote	469.99
09/29/2022	101810	HAND2MIND, INC	Curriculum quote	384.99
09/29/2022	101810	HAND2MIND, INC	Curriculum quote	265.89
09/29/2022	101810	HAND2MIND, INC	Curriculum quote	2,893.90
09/29/2022	101810	HAND2MIND, INC	Curriculum quote	5.99
09/29/2022	101811	HEARTLAND BUSINESS S	V7784500 Custom Development III	462.50
09/29/2022	101811	HEARTLAND BUSINESS S	V77784500 Custom Development III Regular	92.50
09/29/2022	101811	HEARTLAND BUSINESS S	Service Ticket 1464980	2,913.75
09/29/2022	101811	HEARTLAND BUSINESS S	Service Ticket: 1464980 Medicaid Server Export	647.50
09/29/2022	101811	HEARTLAND BUSINESS S	Service Ticket: 1464980	185.00
09/29/2022	101812	HEARTLAND ALLIANCE H	DHH 7/11, 7/25, 7/28	35.00
09/29/2022	101813	IAASE	IAASE FY2023 Memberships for staff	1,980.00
09/29/2022	101814	IASB	Policy Manual Customization 50%	3,750.00
09/29/2022	101815	ILLINOIS DIGITAL EDU	IDEA Instructional Technology Convention - February 23, 2023 for Kirsten Ward	179.00
09/29/2022	101816	INDUSTRIAL APPRAISAL	Property Record Report 07/01/22	210.00
09/29/2022	101817	ISHI	Membership and Meeting Registration/Tara Corral	130.00
09/29/2022	101818	IT SAVVY LLC	HP Chromebook 11 G8 Education Edition	13,208.96
09/29/2022	101819	JIM DHAMER PLUMBING	8/30/22	344.55
09/29/2022	101820	JASON JOBB	Mileage Reimbursement 8/16/22 to 8/31/22	85.79
09/29/2022	101821	KENDALL HUNT PUBLISH	New Curriculum	1,626.24
09/29/2022	101821	KENDALL HUNT PUBLISH	New Curriculum	738.97
09/29/2022	101822	LAKESHORE LEARNING	Art supplies for Holmes	88.52

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
09/29/2022	101822	LAKESHORE LEARNING	New Classroom Set-up (Hillcrest-JK)	1,187.93
09/29/2022	101823	LEARNING WITHOUT TEA	OT PT Supplies Assessment Forms	175.78
09/29/2022	101824	MACGILL DISCOUNT MED	Nurse Office Supplies - Shawn Milos	171.95
09/29/2022	101825	MAXIM HEALTHCARE SER	ERM360-0366 Period Ending 7/30/22	13,467.75
09/29/2022	101825	MAXIM HEALTHCARE SER	ERM360-0366 Period Ending 8/13/22	812.50
09/29/2022	101825	MAXIM HEALTHCARE SER	ERM360-0366 Period Ending 8/20/22	3,368.45
09/29/2022	101825	MAXIM HEALTHCARE SER	ERM360-0366 Period Ending 8/27/22	8,732.20
09/29/2022	101825	MAXIM HEALTHCARE SER	ERM360-0366 Period Ending 9/10/22	12,858.80
09/29/2022	101825	MAXIM HEALTHCARE SER	ERM360-0366 Period Ending 9/3/22	12,226.50
09/29/2022	101826	MCGRAW-HILL SCHOOL E	Curriculum	2,398.93
09/29/2022	101827	MCGUIRE, GRACE	Registration Fee Reimbursement	250.00
09/29/2022	101828	MICROSONIC INC.	Asma Ahmed	66.00
09/29/2022	101828	MICROSONIC INC.	Sam Elliott	12.00
09/29/2022	101828	MICROSONIC INC.	Kyle Sana	84.00
09/29/2022	101828	MICROSONIC INC.	Abi Diaz	120.00
09/29/2022	101828	MICROSONIC INC.	Sebastian Teimouri	120.00
09/29/2022	101829	MIDLAND PAPER	Copy Paper	1,757.60
09/29/2022	101829	MIDLAND PAPER	Copy Paper	2,197.00
09/29/2022	101830	MPOWER GENERATORS IN	Repairs/SE Alternative	422.50
09/29/2022	101831	MSI HEATING	LABOR/AC/Computer Room	2,989.17
09/29/2022	101832	MUCKIAN, RACHEL	Mileage Reimbursement 8/15/22 TO 8/26/22	64.38
09/29/2022	101833	NCS PEARSON	assessments	284.61
09/29/2022	101834	NELCO	Double Window Envelopes	287.90
09/29/2022	101835	NORTHERN ILLINOIS UN	Room Rental 8/11/22 Room 101ABC	1,350.00
09/29/2022	101835	NORTHERN ILLINOIS UN	Room Rental 8/12/22	1,350.00
09/29/2022	101835	NORTHERN ILLINOIS UN	Room Rental 8/26/22	320.00
09/29/2022	101835	NORTHERN ILLINOIS UN	Room Rental 9./6/22	450.00
09/29/2022	101836	PHILLIP'S FLOWERS	Invoices 0719205, 0721056, 0721613	275.85
09/29/2022	101837	POWERSCHOOL GROUP LL	Unified Talent Perform Teacher and Principal 11/4/22 to 11/3/23	6,667.47
09/29/2022	101838	PROCARE THERAPY	A. Lesnicki - Hillcrest MN 8/10/22	646.00
09/29/2022	101838	PROCARE THERAPY	82888 Dates: 8/22/22 to 8/26/22	5,496.00
09/29/2022	101838	PROCARE THERAPY	82888 Dates: 8/16/22 to 8/19/22	2,213.50
09/29/2022	101838	PROCARE THERAPY	82888 Dates: 8/29/22 to 9/2/22	10,422.50
09/29/2022	101838	PROCARE THERAPY	82888 Dates: 8/23/22 to 8/26/22	2,250.00
09/29/2022	101839	PYRAMID EDUCATIONAL	Training Registration for Jason Jobb to attend: PECS	429.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Level 1 Training - August 25, 2022	
09/29/2022	101840	RIFTON	OT PT SUPPLIES 6-8-22 ORDERED FOR D. BARAJAZ	225.00
09/29/2022	101840	RIFTON	P03002200056 Hip & Chest Strap	207.00
09/29/2022	101841	SCHOOL NURSE SUPPLY	Nurse Office Supplies	115.76
09/29/2022	101843	SCHOOL SPECIALTY LLC	Classroom Materials - Michelle Moses	84.51
09/29/2022	101843	SCHOOL SPECIALTY LLC	Classroom Materials - Natalie Gaona	227.97
09/29/2022	101843	SCHOOL SPECIALTY LLC	Classroom Materials - Rob McFadden	93.83
09/29/2022	101843	SCHOOL SPECIALTY LLC	Classroom Materials - ES/MS/HS - Laura Provancal	64.46
09/29/2022	101843	SCHOOL SPECIALTY LLC	Classroom Materials - Shelby Balogh	117.63
09/29/2022	101843	SCHOOL SPECIALTY LLC	Classroom Materials - Kevin Morton	86.56
09/29/2022	101843	SCHOOL SPECIALTY LLC	Consumable Supplies - Alicia Belgio	146.52
09/29/2022	101843	SCHOOL SPECIALTY LLC	Classroom Materials - Tassone and Huerta	66.61
09/29/2022	101843	SCHOOL SPECIALTY LLC	Classroom Consumable Supplies - Jessica Holle	429.57
09/29/2022	101843	SCHOOL SPECIALTY LLC	OT PT Consumables	86.08
09/29/2022	101843	SCHOOL SPECIALTY LLC	Classroom Supplies - Patricia Schaffer	293.43
09/29/2022	101843	SCHOOL SPECIALTY LLC	Classroom Consumable Supplies - Room 3	149.71
09/29/2022	101843	SCHOOL SPECIALTY LLC	Classroom Materials - Nicole Dombrow and Kristin Petrella	345.15
09/29/2022	101843	SCHOOL SPECIALTY LLC	Art Room Supplies - Patricia Schaffer	112.51
09/29/2022	101843	SCHOOL SPECIALTY LLC	Tactile Step-N-Stones Walk on Domes Set of 6	67.44
09/29/2022	101844	SCHOOLMATE	Student Planners - Elem/Junior High - Give box to Natalie Gaona SIGNED QUOTE MUST BE INCLUDED WITH THE ORDER - THIS WILL BE SENT TO C. ENGLEHART	280.00
09/29/2022	101845	SHERWIN WILLIAMS	Paint/Southeast Alternative	138.36
09/29/2022	101845	SHERWIN WILLIAMS	Paint/Southeast Alternative	29.45
09/29/2022	101846	SKYWARD ACCOUNTING D	Late Notice Cancellation Fee	183.43
09/29/2022	101847	SOLIANT	33664 Dates: 8/8/22 to 8/12/22	13,062.00
09/29/2022	101847	SOLIANT	33664 Dates: 8/15/22 to 8/19/22	16,263.00
09/29/2022	101847	SOLIANT	8/10/22 to 8/11/22 M. Adolfs	1,330.00
09/29/2022	101847	SOLIANT	8/22/2022 to 8/26/2022	31,100.00
09/29/2022	101847	SOLIANT	33664 Dates: 8/29/22 to 9/2/22	35,185.25
09/29/2022	101847	SOLIANT	33664 Dates: 8/10/22 to 8/11/22	960.00
09/29/2022	101848	SONITROL CHICAGOLAND	Fire Security Services 9/1/22	633.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
			to 11/30/22	
09/29/2022	101849	STAMATELOPOULOS, KEL	Mileage Reimbursement 8/12/22 to 8/31/22	150.00
09/29/2022	101850	SUBURBAN DRIVE LINE	Inspection and Flare Kit	75.00
09/29/2022	101850	SUBURBAN DRIVE LINE	Safety Test TR02	40.00
09/29/2022	101850	SUBURBAN DRIVE LINE	Safety Test TR01	40.00
09/29/2022	101850	SUBURBAN DRIVE LINE	Safety Test TR04	40.00
09/29/2022	101850	SUBURBAN DRIVE LINE	Safety Test TR05	40.00
09/29/2022	101850	SUBURBAN DRIVE LINE	Safety Test and Flare Kit VI05	75.00
09/29/2022	101851	SUCCESS FOR KIDS WIT	Supporting Success For Children with Hearing Loss 2023 Virtual Conference	1,074.00
09/29/2022	101852	THE STEPPING STONES	Dates 7/24/22 to 8/6/22	3,609.00
09/29/2022	101852	THE STEPPING STONES	SASE1501 Dates: 8/7/22 to 8/20/22	10,210.64
09/29/2022	101853	THERAPRO, INC.	OT PT Assessment Forms	766.15
09/29/2022	101854	THERAPY SHOPPE	OT PT Supplies - Consumables	478.21
09/29/2022	101855	VOZZOLO, MEGHAN	Opening Day Sign Language Interpreting	390.00
09/29/2022	101856	WALDECK, LAURIE	Interpreting Services/Vsion 8-10-22	213.75
09/29/2022	101857	WARD, KRISTEN	Mileage Reimbursement 8/11/22 to 8/26/22	52.94
09/29/2022	101858	WILLOWBROOK FORD INC	Oil Change/Maintenance TR02	55.80
09/29/2022	101858	WILLOWBROOK FORD INC	Oil Change/Maintenance TR04	56.19
09/29/2022	101858	WILLOWBROOK FORD INC	Oil Change/Maintenance SE03	50.92
09/29/2022	101858	WILLOWBROOK FORD INC	Oil Change/Maintenance SE01	50.92
09/29/2022	101858	WILLOWBROOK FORD INC	Oil Change/Maintenance SE02	50.92
09/29/2022	101859	WISCONSIN CTR FOR ED	EL supplies	73.00
09/29/2022	101860	WPS	ON-LINE ASSESSMENTS	939.00
09/29/2022	101860	WPS	OT PT Assessment Forms	1,304.60
09/29/2022	101861	ZOOM VIDEO COMMUNICA	Annual 8/31/22 to 8/30/23	10,750.00
			Totals for checks	563,737.81

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
09/29/2022	222300113	2955, LLC	October 2022 Rent for 2900 Ogden Ave., Lisle, IL	47,468.02
09/29/2022	222300114	AHN, MAY	Mileage Reimbursement 8/11/22 to 8/31/22	38.44
09/29/2022	222300115	AL WARREN OIL CO., I	Delivery Date 8/25/22	334.54
09/29/2022	222300115	AL WARREN OIL CO., I	9/2/22 Delivery	461.67
09/29/2022	222300115	AL WARREN OIL CO., I	Delivery Date 09/08/22	429.37
09/29/2022	222300115	AL WARREN OIL CO., I	Delivery Date 9/15/22	509.96
09/29/2022	222300116	ALDRICH, DANA	Mileage Reimbursement 8/18/22 to 8/31/22	38.50
09/29/2022	222300117	ARIANO, EMILIA	Reimbursement - Vision	97.33
09/29/2022	222300118	ARVANS, SUSAN	Mileage Reimbursement 8/23/22 to 8/31/22	24.89
09/29/2022	222300119	BOLIN, BRIANNE	Mileage Reimbursement 8/11/22 to 8/31/22	70.06
09/29/2022	222300120	BOOTSMA, KRISTY	Mileage Reimbursement 8/12/22 to 8/31/22	76.31
09/29/2022	222300121	BRUSICH, WENDY	Reimbursement - Vision	279.25
09/29/2022	222300122	BURGER, JOAN	Reimbursement - Milk for Transition	2.99
09/29/2022	222300122	BURGER, JOAN	Mileage Reimbursement 8/12/22, 8/24/22	7.50
09/29/2022	222300123	CAPIO, MICHELE	Mileage Reimbursement 7/6/22 to 8/26/22	53.50
09/29/2022	222300124	CARRASQUILLO, ELIZAB	Mileage Reimbursement 8/11/22 to 8/31/22	165.78
09/29/2022	222300125	CELINSKA, DOROTA	Mileage Reimbursement 8/11/22 to 9/2/22	82.50
09/29/2022	222300126	CIECKO, ASHLEY	Mileage Reimbursement 8/19/22 to 8/30/22	38.75
09/29/2022	222300127	CORRAL, TARA	Mileage Reimbursement 7/1/22 to 8/30/2	119.63
09/29/2022	222300128	CREAGAN, HELEN	Mileage Reimbursement 08/16/22 to 08/31/22	89.31
09/29/2022	222300129	CUOMO, SUSAN	Mileage Reimbursement 7/6/22 to 8/12/22	53.13
09/29/2022	222300130	DARRUS, JULIE	Mileage Reimbursement 8/24/22 to 8/31/22	101.38
09/29/2022	222300131	DELEONARDIS, NICOLE	Mileage Reimbursement 7/28/22	13.75
09/29/2022	222300131	DELEONARDIS, NICOLE	Mileage Reimbursement 8/17/22 to 8/26/22	28.13
09/29/2022	222300132	DORCHACK, MARIA	Mileage Reimbursement 8/10/22 to 8/31/22	121.63
09/29/2022	222300133	FLENTGE, LAUREN	Mileage Reimbursement 8/24/22	15.38
09/29/2022	222300134	GROHN, JULIE	September 2022 Travel Allowance	400.00
09/29/2022	222300135	HOMAN, JULIA	Mileage Reimbursement 8/16/22 to 8/31/22	184.90
09/29/2022	222300136	INFLOW COMMUNICATION	Managed Services - Time & Management	437.50
09/29/2022	222300137	JOHNSON, JULIA	Mileage Reimbursement 8/16/22 to 8/31/22	49.75
09/29/2022	222300138	LAREN, RICHARD	Reimbursement - Cooking	35.47
09/29/2022	222300138	LAREN, RICHARD	Reimbursement Classroom Cooking	38.81
09/29/2022	222300139	LAYTON, MATTHEW	September 2022 Travel	400.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
			Allowance	
09/29/2022	222300140	LONG, MARTHA	Mileage Reimbursement 7/7/22 to 7/28/22	42.88
09/29/2022	222300141	LOWE, SENGA	Reimbursement - Background Resources (Fingerprinting)	65.00
09/29/2022	222300142	MARTIN, CHRISTINE	September 2022 Travel Allowance	400.00
09/29/2022	222300143	MCGUFFIN, MELINDA	September 2022 Travel Allowance	400.00
09/29/2022	222300144	MOROZ, KRISTYN	Mileage Reimbursement 8/8/22 to 8/31/22	106.19
09/29/2022	222300145	MOY, CYNTHIA	Mileage Reimbursement 8/15/22 to 8/26/22	9.44
09/29/2022	222300145	MOY, CYNTHIA	Mileage Reimbursement 6/1/22 to 8/26/22	38.50
09/29/2022	222300146	MOYNIHAN, LYNN	Mileage Reimbursement 8/11/22 to 8/31/22	130.55
09/29/2022	222300147	NARDI, TRACEY	mILEAGE rEIMBURSEMENT 4/24/22	155.78
09/29/2022	222300148	NOESEN, JULIE	Reimbursement - EC Classrooms & Multi-purpose Room	63.92
09/29/2022	222300149	ONYSCHAK, AUDREY	Mileage Reimbursement 8/15/22 to 9/9/22	54.75
09/29/2022	222300150	RENC, MARK	Reimbursement - Classroom Supplies	79.49
09/29/2022	222300151	ROBERTS, RUTH	Mileage Reimbursement 8/16/22 to 8/31/22	77.64
09/29/2022	222300152	ROBINSON, DONALD	September 2022 Travel Allowance	400.00
09/29/2022	222300153	SCHOLLE SHEARER, MAR	Reimbursement - Instruction	73.25
09/29/2022	222300154	SHANAHAN, KERRY	Mileage Reimbursement 8/23/22 to 8/31/22	58.94
09/29/2022	222300155	SMITH, CLAIRE	Mileage Reimbursement 8/11/22 to 8/31/22	148.94
09/29/2022	222300156	SPILLAN, DOROTHY	Reimbursement - Registration Fee Foundation for Literacy Worshop	250.00
09/29/2022	222300157	TRISOLIERI, JENNIFER	Reimbursement - Life Skills	64.99
09/29/2022	222300158	VANDERCAR, PATRICIA	Reimbursements	28.02
09/29/2022	222300159	WAWCZAK, ELIZABETH	Mileage Reimbursement 8/15/22 to 9/1/22	87.19
09/29/2022	222300160	WHITE, SHEILA	Reimbursement - Printer ink	86.75
			Totals for checks	55,090.35

INTERIM CHECKS

AUGUST 2022 \$ 1,247,073.77

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
08/04/2022	101653	DUPAGE COUNTY PUBLIC	107211-13515817 SE Alternative 4/29/22 to 5/27/22	70.37
08/04/2022	101654	AMERICAN HERITAGE LI	W6508	1,111.28
08/04/2022	101655	CITY OF NAPERVILLE	Fire Alarm Monitoring/Wireless Radio Lease (SE Alternative)	604.56
08/04/2022	101656	CONSTELLATION NEW EN	1629898 Period: 6/24/22 to 7/26/22 SE Alternative	5,101.25
08/04/2022	101657	GUARDIAN - ALTERNATE	00519548 July 2022	13,347.61
08/04/2022	101658	HEALTH CARE SERVICE	IL1-025799 July 2022	445,247.38
08/04/2022	101659	ILLINOIS STATE BOARD	Returned ESSER Grant Balance	30,900.00
08/04/2022	101660	KONICA MINOLTA PREMI	500-0601077-000 Dates: 7/22/22 to 8/22/22	2,275.00
08/04/2022	101661	ONDRUS, LINDA	Bus Driver Refresher Class for SASED employees 8/15/22	150.00
08/04/2022	101662	T-MOBILE	979924297 Dates: 6/21/22 to 7/20/22	558.60
08/04/2022	101662	T-MOBILE	976288363 Dates: 6/21/22 to 7/20/22	611.20
08/04/2022	101663	UNIVERSAL PREMIUM	SN814 Dates: 7/16/22 to 7/31/22	314.69
08/04/2022	101664	VERIZON WIRELESS	385780586-00001 June 20 to July 19	3.64
08/04/2022	101664	VERIZON WIRELESS	685742208-00001 June 20 to July 19	14.28
08/04/2022	101664	VERIZON WIRELESS	480335060-00002 June 20 to July 19	12.29
08/04/2022	101664	VERIZON WIRELESS	980338541-00001 June 20 to July 19	2.84
08/04/2022	101664	VERIZON WIRELESS	480514606-00001 June 26 to July 25	2.84
08/04/2022	101664	VERIZON WIRELESS	680514606-00001 June 26 to July 25	5.69
08/08/2022	101665	JBIRD INK, LTD.	Keynote Speaker 8/10/22 (Second Payment)	3,250.00
Totals for checks				503,583.52

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
08/12/2022	101710	ILLINOIS STATE POLIC	Fingerprinting	762.75
08/12/2022	101711	NAWROCKI, REILLY	Reimbursement - Gas	75.32
08/12/2022	101712	NET56	August 2022	23,062.18
08/12/2022	101712	NET56	Internet Access/Connectivity	3,907.30
08/12/2022	101712	NET56	Trael and Mileage Refund for onsite work.	-1,337.18
08/12/2022	101712	NET56	Jamf Pro iOS July 2022 usage	201.96
08/12/2022	101712	NET56	Jamf Pro iOS June 2022 usage	199.92
08/12/2022	101712	NET56	Network Engineer III New Dell Servers Deployment	450.00
08/12/2022	101713	SPEAKMAN, CARRIE	Interpreter at Opening Day 8/10/22	390.00
08/12/2022	101714	VERIZON WIRELESS	880335634-00001 July 2 to Aug 1	2.84
08/12/2022	101714	VERIZON WIRELESS	780335060-00001 July 2 to Aug 1	25.93
08/19/2022	101715	AURORA SCHOOL DIST #	Refund - Check 129072046 sent in error	5,086.40
08/19/2022	101716	CHEM-CARE, INC.	Surface Wipes	1,271.20
08/19/2022	101717	CITI CARDS	Costco 7484	1,376.56
08/19/2022	101718	GOVERNMENT FINANCE O	Membership Renewal for 9/1/22 through 8/31/23 Don Robinson	160.00
08/19/2022	101719	NICOR GAS	28-69-21-1000 1 Bill Period: 7/1/22 to 8/1/22	382.27
08/19/2022	101720	VANGUARD ENERGY SERV	400641 July 2022	1,110.74
08/19/2022	101721	VSP OF ILLINOIS, NFP	30079160 August 2022 COBRA	80.44
08/19/2022	101721	VSP OF ILLINOIS, NFP	30079160 August 2022	1,991.64
08/25/2022	101722	WINFIELD SCHOOL DIST	FY22 Bill Assessment Invoice	-440.00
08/25/2022	101722	WINFIELD SCHOOL DIST	FY22 Final Refund - 1:1 Int	9,528.00
08/25/2022	101722	WINFIELD SCHOOL DIST	FY22 Diagnostic Invoice	-775.00
08/25/2022	101722	WINFIELD SCHOOL DIST	FY22 Directions Invoice	-6,769.40
08/25/2022	101723	LOMBARD SCHOOL DIST.	FY22 Final Refund - BD	9,350.88
08/25/2022	101723	LOMBARD SCHOOL DIST.	FY22 Final Refund HI	23,988.96
08/25/2022	101723	LOMBARD SCHOOL DIST.	FY22 Final Refund - Directions	2,146.20
08/25/2022	101724	NORRIDGE SCHOOL DIST	FY22 Final Refubnd - Diagnostics	39.22
08/25/2022	101725	SCHILLER PARK DISTRI	FY22 Final Refund - Diagnostics	156.86
08/25/2022	101726	UNION RIDGE DISTRICT	Fy22 Final Refund - HI	18,658.08
08/25/2022	101727	RIVER FOREST PS DIST	FY22 Final Refund - Diagnostics	814.22
08/25/2022	101728	OAK PARK SCHOOL DIST	FY2 Final Refund - Diagnostic	892.65
08/25/2022	101729	BERWYN SCHOOL DIST #	FY22 Final Refund - Diagnostics	814.22
08/25/2022	101730	RIDGELAND SCHOOL DIS	FY22 Final Refund - Vision	22,789.80
08/25/2022	101731	COMMUNITY SCHOOL DIS	FY22 Final Refund - HI	2,665.44
08/25/2022	101731	COMMUNITY SCHOOL DIS	FY22 Final Refund - 1:1	12,765.76
08/25/2022	101731	COMMUNITY SCHOOL DIS	FY22 Final Refund - Diagnostics	3,266.16
08/25/2022	101732	WESTMONT CUSD #201	FY22 Final Refund - 1:1	26,243.20
08/25/2022	101732	WESTMONT CUSD #201	FY22 Diagnostics Invoice	-3,100.00
08/25/2022	101733	COMMUNITY H.S. DISTR	FY22 Final Refund - Vision	26,468.52
08/25/2022	101733	COMMUNITY H.S. DISTR	FY22 Final Refund - 1:1	66,631.04
08/25/2022	101734	ELMWOOD PARK SCHOOL	FY22 Final Refund - Vision	41,436.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
08/25/2022	101734	ELMWOOD PARK SCHOOL	FY22 1:1 Invoice	-31,136.00
08/25/2022	101734	ELMWOOD PARK SCHOOL	FY22 Diagnostics Invoice	-3,100.00
08/25/2022	101735	LADSE	FY22 Final Refund Diagnostics	980.38
08/25/2022	101736	NDSEC	FY22 Final Refund - Diagnostics	5,238.23
08/26/2022	101737	WEST CHICAGO SCHOOL	FY22 Itinerant Final Bill	17,388.54
08/26/2022	101738	WINFIELD SCHOOL DIST	FY22 Itinerant Final Bill	2,268.00
08/26/2022	101739	WESTMONT CUSD #201	FY22 Itinerant Final Bill	7,338.40
08/26/2022	101740	GUARDIAN	00519548 August 2022	1,120.12
08/26/2022	101741	SUMMIT VIEW YOUTH CE	Payment Refunded	2,450.00
08/26/2022	101742	UNIVERSAL PREMIUM	SN814 Dates: 8/1/22 to 8/15/22	372.44
08/26/2022	101743	VERIZON WIRELESS	942482156-00001 July11 to Aug 10	53.96
08/26/2022	101743	VERIZON WIRELESS	380381311-00001	53.34
08/26/2022	101743	VERIZON WIRELESS	980514589-00002 July 17 to Aug 16	5.68
08/26/2022	101743	VERIZON WIRELESS	942483379-00001 Jul 11 to Aug 10	155.43
Totals for checks				299,959.60

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
08/25/2022	222300073	DUPAGE COUNTY SCHOOL	FY22 Final Refund - BD	24,792.26
08/25/2022	222300073	DUPAGE COUNTY SCHOOL	FY22 Final Refund - Building Assessment	1,460.00
08/25/2022	222300073	DUPAGE COUNTY SCHOOL	FY22 Final Refund - Multi-Need	39,417.96
08/25/2022	222300073	DUPAGE COUNTY SCHOOL	Fy22 HI Invoice	-13,771.44
08/25/2022	222300073	DUPAGE COUNTY SCHOOL	FY22 Final Refund - 1:1	91,228.48
08/25/2022	222300073	DUPAGE COUNTY SCHOOL	FY22 Final Refund - 1:1 MA	29,136.50
08/25/2022	222300073	DUPAGE COUNTY SCHOOL	FY22 Diagnostics Invoice	-7,750.00
08/25/2022	222300074	SALT CREEK SCHOOL DI	FY22 Final Refund - BD	4,415.06
08/25/2022	222300074	SALT CREEK SCHOOL DI	FY22 Final Refund - 1:1	4,670.40
08/25/2022	222300074	SALT CREEK SCHOOL DI	FY22 Directions Invoice	-4,000.10
08/25/2022	222300074	SALT CREEK SCHOOL DI	FY22 Final Refund - Austism	14,879.92
08/25/2022	222300075	MAERCKER DISTRICT #6	FY22 Final Refund - MN	2,516.04
08/25/2022	222300075	MAERCKER DISTRICT #6	FY22 Final Refund - 1:1	42,033.60
08/25/2022	222300075	MAERCKER DISTRICT #6	FY22 Diagnostics Invoice	-1,550.00
08/25/2022	222300076	CENTER CASS DISTRICT	FY22 Final Refund 1:1	12,454.40
08/25/2022	222300076	CENTER CASS DISTRICT	FY22 Diagnostics Invoice	-775.00
08/25/2022	222300077	COMMUNITY HS DISTRIC	FY22 BD Invoice	-4,754.68
08/25/2022	222300077	COMMUNITY HS DISTRIC	FY22 Final Refund - Building Assessment	1,340.00
08/25/2022	222300077	COMMUNITY HS DISTRIC	FY22 Final Refund - 1:1	25,531.52
08/25/2022	222300077	COMMUNITY HS DISTRIC	FY22 Diagnostic Invoice	-1,550.00
08/25/2022	222300077	COMMUNITY HS DISTRIC	FY22 Final Refund - Directions	24,923.70
08/25/2022	222300078	COMMUNITY CONSOLIDAT	FY22 Final Refund - BD	14,943.28
08/25/2022	222300078	COMMUNITY CONSOLIDAT	FY22 Final Refund - Building Assessment	880.00
08/25/2022	222300078	COMMUNITY CONSOLIDAT	FY22 1:1 Invoice	-15,256.64
08/25/2022	222300079	LISLE CUSD #202	FY22 Final Refund - BD	55,358.06
08/25/2022	222300079	LISLE CUSD #202	FY22 Final Refund - Building Assesmenet	3,600.00
08/25/2022	222300079	LISLE CUSD #202	FY2 1:1 Invoice	-3,736.32
08/25/2022	222300079	LISLE CUSD #202	FY22 Diagnostics Invoice	-3,100.00
08/25/2022	222300079	LISLE CUSD #202	FY22 Final Refund - Directions	5,230.90
08/26/2022	222300080	KEENEYVILLE DISTRICT	FY22 Itinerant Final Bill	2,994.00
08/26/2022	222300081	BENJAMIN SCHOOL DIST	FY22 Itinerant Final Bill	2,109.00
08/26/2022	222300082	DUPAGE COUNTY SCHOOL	FY22 Itinerant Final Bill	13,755.79
08/26/2022	222300083	SALT CREEK SCHOOL DI	FY22 Itinerant Final Bill	1,060.56
08/26/2022	222300084	DOWNERS GROVE DISTRI	FY22 Itinerant Final Bill	10,902.67
08/26/2022	222300085	MAERCKER DISTRICT #6	FY22 Itinerant Final Bill	1,255.32
08/26/2022	222300086	CASS SCHOOL DISTRICT	FY22 Itinerant Final Bill	2,451.60
08/26/2022	222300086	CASS SCHOOL DISTRICT	FY22 Final Invoice	-11,741.52
08/26/2022	222300086	CASS SCHOOL DISTRICT	FY22 Final Refund - HI	888.48
08/26/2022	222300086	CASS SCHOOL DISTRICT	FY22 Final Refund 1:1	4,359.04
08/26/2022	222300086	CASS SCHOOL DISTRICT	Fy22 Final Invoice Diagnostics	-2,325.00
08/26/2022	222300086	CASS SCHOOL DISTRICT	FY22 Final Refund Autism	9,469.04
08/26/2022	222300087	CENTER CASS DISTRICT	FY22 Itinerant Final Bill	404.76
08/26/2022	222300088	WOODRIDGE DISTRICT #	FY22 Itinerant Final Bill	10,064.90
08/26/2022	222300089	DUPAGE HS DISTRICT #	FY22 Itinerant Final Bill	10,201.98
08/26/2022	222300090	COMMUNITY HS DISTRIC	FY22 Itinerant Final Bill	8,315.21
08/26/2022	222300091	COMMUNITY HS DIST #9	FY22 Itinerant Final Bill	4,364.65
08/26/2022	222300092	COMMUNITY CONSOLIDAT	FY22 Itinerant Final Bill	1,095.90
08/26/2022	222300093	LISLE CUSD #202	FY22 Itinerant Final Bill	2,528.73

<u>CHECK</u>	<u>CHECK</u>	<u>INVOICE</u>		
<u>DATE</u>	<u>NUMBER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
08/26/2022	222300094	ELMHURST CUSD #205	FY22 Itinerant Final Bill	28,807.64
Totals for checks				443,530.65



Lincoln Memorial University

CLINICAL AFFILIATION AGREEMENT

Between

LINCOLN MEMORIAL UNIVERSITY

DeBusk College of Osteopathic Medicine

And

THE SCHOOL ASSOCIATION FOR SPECIAL EDUCATION IN DUPAGE COUNTY

This Clinical Affiliation Agreement (“Agreement”) entered into this 11th day of August, 2022, creates an affiliation agreement between **Lincoln Memorial University for DeBusk College of Osteopathic Medicine** (“UNIVERSITY”), and, **The School Association for Special Education in DuPage County** (“AFFILIATE”), for the purpose of providing supervised clinical education experiences for the students of UNIVERSITY’S *Doctor of Occupational Therapy and Doctor of Physical Therapy* Programs (“Students”). Both UNIVERSITY and AFFILIATE acknowledge that this cooperative clinical agreement is needed for completeness of UNIVERSITY’S academic curriculum and will help to foster the mission of the AFFILIATE by stimulating those staff members involved in student clinical education and supervision.

WITNESSETH:

Whereas, UNIVERSITY desires to provide its students with clinical education experiences, and AFFILIATE desires to provide its facilities to facilitate the clinical education experience;

Therefore, in consideration of the mutual covenants and agreements set forth herein, UNIVERSITY and AFFILIATE agree as follows:

A. JOINT RESPONSIBILITIES:

1. The arrangement for the clinical affiliation will be cooperatively planned by the appropriate representatives and staff of AFFILIATE and UNIVERSITY faculty and staff. Illustrative of the foregoing, specific and mutually agreed upon information regarding the number of students to be assigned, the dates of the assignment, and specific experience to be provided (including the proposed clinical areas and patient service facilities to be used by the student and the type and extent of patient care which the student shall render) shall be planned jointly and agreed upon by UNIVERSITY and AFFILIATE. Placement of students will always depend on staff and space availability. The primary contacts for the parties are as follows:

UNIVERSITY:

Colleen Bullen, OTD, OTR/L
Academic Fieldwork Coordinator
Doctor of Occupational Therapy Program
colleen.bullen@lmunet.edu
865-338-5725

Tim Yost, PT, DPT, Cert. MDT
Director of Clinical Education
Doctor of Physical Therapy Program
timothy.yost@lmunet.edu
865-585-7892

AFFILIATE:

Dr. Melinda McGuffin
Executive Director
mmcguffin@sased.org

2. Periodic meetings will be held at a mutually agreeable time and in a mutually agreeable place and/or manner to review and evaluate the clinical education program and to attempt to resolve specific problems that may interfere with the achievement of the objectives of the program.
3. If a problem arises involving the affiliating student(s), the problem shall be resolved jointly by AFFILIATE, UNIVERSITY, and the student provided, however, that pending such resolution AFFILIATE may at any time restrict the student(s) activities if it deems necessary for patient welfare or if the student(s) breach the rules or regulations of AFFILIATE. Such resolution shall occur no later than ten (10) days from the date the subject student is placed on restriction by AFFILIATE.
4. The term of this agreement shall be for a period of five (5) years from the effective date. Either party may terminate this agreement at the end of UNIVERSITY'S academic term by giving written notice to the other, at least ninety (90) days prior to its termination. Notice shall be provided to the following:

UNIVERSITY

Lincoln Memorial University
Office of the General Counsel
6965 Cumberland Gap Parkway
Harrogate, TN 37752

AFFILIATE

The School Association for Special Education in DuPage County
2900 Ogden Ave
Lisle, IL 60532

5. Neither University nor Affiliate will discriminate against any person on the basis of race, color, ethnicity, religion, sex, national origin, age, ancestry, disability, veteran status, sexual orientation, marital status, parental status, gender, gender identity, gender expression, and genetic information.
6. In the performance of all work, duties and obligations, UNIVERSITY and AFFILIATE are at all times independent contractors, and not joint venturers or agents of the other. Neither party nor their respective faculty, staff, employees, students, or agents shall be or claim to be the faculty, staff, employee, student, or agent of the other.
7. The confidentiality of patient records and student records shall be maintained at all times, and all parties shall comply with HIPAA, FERPA, and all applicable state laws and regulations regarding patient health information and student records.

B. UNIVERSITY RESPONSIBILITIES:

1. UNIVERSITY will assign students to participate in the clinical education program and will have total responsibility for academically preparing the students in theoretical knowledge, basic skills, professional ethics, attitude, and behavior prior to the clinical affiliation. AFFILIATE will be informed as to curriculum and sequence, and shall be advised of all courses and clinical experiences of each student.
2. UNIVERSITY will provide forms, protocols, and guidelines for evaluation of the student clinical experience to include fieldwork objectives, student performance, and the UNIVERSITY'S policy regarding student absences during clinical assignments.
3. The students and UNIVERSITY are included as named insureds under the insurance program of

UNIVERSITY, providing professional liability coverage in the minimum amount of \$2,000,000 per occurrence and \$4,000,000 annual aggregate limit for liability arising out of negligence during their designated assignment at AFFILIATE to include sexual misconduct/molestation coverage within these minimum limits.

4. A Certificate of Insurance evidencing such coverage shall be furnished to AFFILIATE upon request immediately prior to the commencement of the rotations. Said certificate shall include the commitment of the insurer not to cancel the coverage without at least 30 days' prior written notice thereof to AFFILIATE.
5. UNIVERSITY agrees to withdraw any student from assignment to AFFILIATE following a request by AFFILIATE and consultation between all parties involved in the action. However, AFFILIATE may refuse access to its clinical areas or otherwise restrict activities of any student when deemed necessary or desirable for patient welfare, or who does not meet AFFILIATE'S standards for safety, health or ethical behavior, or who does not observe all rules, regulations, policies and procedures of AFFILIATE.
6. All students will be required to have physical examinations and standard immunizations (including Hepatitis B) prior to admission to the clinical educational program and shall otherwise meet those health standards required by UNIVERSITY and AFFILIATE. UNIVERSITY will provide students with written policies addressing student exposure to infectious and environmental hazards including prevention, procedures for care, and treatment after exposure.
7. For each student who is placed with AFFILIATE, UNIVERSITY will ensure that the student complies with Section 10-21.9 of the Illinois *School Code* relating to fingerprint-based criminal history records checks and checks of the Statewide Sex Offender Database and the Statewide Murderer and Violent Offender Against Youth Database. The parties acknowledge that the results of the checks must be acceptable to AFFILIATE in its sole discretion.
8. UNIVERSITY shall cause its students, staff, and representatives participating in the clinical education program to abide by and comply with AFFILIATE policies and procedures.
9. UNIVERSITY agrees to indemnify, defend and hold harmless AFFILIATE and its officers, board members, agents, representatives, and employees from any and all costs, damages, losses, expenses, including but not limited to attorneys' fees, litigation costs, and court costs, arising out of or resulting from negligent or intentional acts or omissions caused by UNIVERSITY, its officers, board members, agents, representatives, students, or employees, up to the limits of insurance set forth in Section B(3) above.

C. AFFILIATE RESPONSIBILITIES:

1. AFFILIATE agrees to provide the student access to its clinical facilities that includes orientation on appropriate security and personal safety measures as appropriate for the operation of the program.
2. Students will have the status as trainees, are not to replace AFFILIATE staff, and are not to render patient care and/or service except as such are identified for educational value as part of the jointly planned education program, all under the supervision of a licensed therapist with a minimum of one (1) year experience, who is a member of the staff of AFFILIATE and/or UNIVERSITY. Consistent with the foregoing, students are not to participate in direct patient care activities without the authorization of the supervising therapist. Students will be identified as such to all patients and will not participate in patient care if the patient objects to such participation. It is understood that the teaching program will not interfere with the primary mission of the care and treatment of the patient, which shall at all times remain the responsibility of AFFILIATE.
3. AFFILIATE shall not be responsible for the cost of student emergency care for illness or accident occurring on AFFILIATE's premises during the course of a clinical assignment. UNIVERSITY will

endeavor to assure that medical insurance coverage for students is in effect during their period of assignment.

4. AFFILIATE may request withdrawal of a student from AFFILIATE following consultation with appropriate UNIVERSITY personnel and the student involved in the action. Notwithstanding, AFFILIATE may always exercise its rights under Section A(3) and/or Section B(5) above. All records kept by AFFILIATE relating to a student's performance during the affiliation period shall only be made available to the parties hereto and to the student, and not to other persons, as required by the Family Educational Rights and Privacy Act of 1974, 20 U.S.C. §1232(g).
5. AFFILIATE will, on reasonable request and consistent with its policies, permit the inspection of its clinical facilities, services available for clinical experiences, and other relevant items pertaining to the clinical learning experiences, by representatives of UNIVERSITY and/or third party agencies charged with responsibility for approval of facilities or accreditation of curriculum.
6. AFFILIATE will, at commencement of a student's placement, provide the student with an orientation as to AFFILIATE'S rules, regulations, and policies, as well as the standards and practices relevant to the clinical placement, as AFFILIATE deems necessary.
7. AFFILIATE agrees, to the extent permitted by law, to indemnify, defend and hold harmless UNIVERSITY and its officers, board members, agents, representatives, students, and employees from any and all costs, damages, losses, expenses, including but not limited to attorneys' fees, litigation costs, and court costs, arising out of or resulting from negligent or intentional acts or omissions caused by AFFILIATE, its officers, board members, agents, representatives, or employees.

D. STUDENT RESPONSIBILITIES:

1. STUDENTS will follow the policies, procedures, rules, and regulations established by AFFILIATE during his/her clinical affiliation at AFFILIATE.
2. STUDENTS will provide his/her own health insurance coverage for the period of the clinical education experience. Proof of insurance must be provided to AFFILIATE upon assignment at AFFILIATE.
3. STUDENTS have the right to appeal in accordance with UNIVERSITY policy a decision made by AFFILIATE or UNIVERSITY which will have adverse effects upon him/her, subject always to the rights of AFFILIATE and UNIVERSITY expressed at other places in this Agreement and in UNIVERSITY'S policies.
4. To the extent applicable, for purposes of patient confidentiality under HIPAA and regulations promulgated thereunder, STUDENTS shall be considered to be members of AFFILIATE'S "Workforce," as defined at 45 Code of Federal Regulations (C.F.R.) § 160.103. In connection with participation in the clinical education program, STUDENTS may come into contact with patient data or other confidential health information. STUDENTS shall not remove original or copied patient or other confidential health information from AFFILIATE under any circumstances. Further, STUDENTS shall not disclose any information concerning any patient's physical or mental health or condition, the provision of care to any patient, the identify of any patient, or any other patient-related information to any third party, without express written permission from AFFILIATE. STUDENTS are similarly limited in their access to, contact with, and expectation to maintain confidentiality of information that constitutes "school student records" as defined in the Illinois School Student Records Act (105 ILCS 10/1, et seq.) and/or "education records" as defined in the Family Educational Rights and Privacy Act ("FERPA," 20 U.S.C. §1232g) and/or "personally identifiable information" as defined in FERPA's implementing regulations (34 CFR §99.3).

E. MISCELLANEOUS:

1. The validity, interpretation, and performance of this Agreement shall be governed by and construed

with the laws of the State of AFFILIATE. The venue for any judicial proceeding brought by either party with regard to any provision of or obligation arising under this Agreement shall be the county where AFFILIATE is located. In the event of litigation arising out of a breach of this Agreement, the prevailing party is entitled to its court costs plus reasonable attorney's fees as fixed by the Court.

2. This agreement constitutes the entire agreement between the parties hereto with respect to the subject matter herein and supersedes any other agreements, restrictions, representations, or warranties, if any, between the parties hereto with regard to the subject matter herein.
3. If in one or more instances a party fails to insist that the other party perform any of the terms of this agreement, such failure shall not be construed as a waiver by such party of any past, present, or future right granted under this agreement; the obligations of both parties under this agreement shall continue in full force and effect.
4. This Agreement cannot be amended, modified, supplemented, or rescinded except in writing signed by both parties hereto. No waiver of any provision of this Agreement shall be valid unless such waiver is in writing signed by both parties.
5. This Agreement shall become effective upon the last date signed below. The undersigned represents that he/she is authorized to sign and to enter into this Agreement.

IN WITNESS WHEREOF, the parties have caused this Clinical Affiliation Agreement to be executed and shall become effective as of the last date set forth below.

LINCOLN MEMORIAL UNIVERSITY
6965 Cumberland Gap Parkway
Harrogate, TN 37752

**THE SCHOOL ASSOCIATION FOR
SPECIAL EDUCATION IN DUPAGE
COUNTY**
2900 Ogden Ave
Lisle, IL 60532

Clayton Hess

Clayton Hess (Aug 12, 2022 12:22 EDT)

Aug 12, 2022

Date

M. McGuffin

Dr. Melinda McGuffin, Executive
Director

9/2/2022

Date

Agreement between Flipgrid and Winfield School District

This Student Data Privacy Agreement ("DPA") is entered into on the date of full execution (the "and is entered into by and between: [Winfield 34], located at [05150 Winfield Rd, Winfield, IL, 60190] (the "Local Education Agency" or "LEA") and [Flipgrid], located at [] (the "Provider").

26th of April 2021 ")

WHEREAS, the Provider is providing educational or digital services to LEA.

WHEREAS, the Provider and LEA recognize the need to protect personally identifiable student information and other regulated data exchanged between them as required by applicable laws and regulations, such as the Family Educational Rights and Privacy Act ("FERPA") at 20 U.S.C. § 1232g (34 CFR Part 99); the Children's Online Privacy Protection Act ("COPPA") at 15 U.S.C. § 6501-6506 (16 CFR Part 312), applicable state privacy laws and regulations and

WHEREAS, the Provider and LEA desire to enter into this DPA for the purpose of establishing their respective obligations and duties in order to comply with applicable laws and regulations.

NOW THEREFORE, for good and valuable consideration, LEA and Provider agree as follows:

- 1. A description of the Services to be provided, the categories of Student Data that may be provided by LEA to Provider, and other information specific to this DPA are contained in the Standard Clauses hereto.

2. Special Provisions. Check if Required

If checked, the Supplemental State Terms and attached hereto as Exhibit "G" are hereby incorporated by reference into this DPA in their entirety.

If Checked, the Provider, has signed Exhibit "H" (Optional)

X If Checked, the Provider, has signed Exhibit "E" to the Standard Clauses, otherwise known as General Offer of Privacy Terms

- 3. In the event of a conflict between the SDPC Standard Clauses, the State or Special Provisions will control. In the event there is a conflict between the terms of the DPA and any other writing, including, but not limited to the Service Agreement and Provider Terms of Service or Privacy Policy the terms of this DPA shall control.

- 1. This DPA shall stay in effect for three years. Exhibit E will expire 3 years from the date the original DPA was signed.

- 4. The services to be provided by Provider to LEA pursuant to this DPA are detailed in Exhibit "A" (the "Services").

- 5. Notices. All notices or other communication required or permitted to be given hereunder may be given via e-mail transmission, or first-class mail, sent to the designated representatives below.

The designated representative for the LEA for this DPA is:

Name: Matt Rich Title: Superintendent
Address: 05150 Winfield Road, Winfield, IL, 60190 Phone: 630-909-4900
Email: mrich@winfield34.org

The designated representative for the Provider for this DPA is:

Name: Deb McFadden

Title: Head of Trusty & Safety, Flipgrid

Address: 1 Redmond Way, Redmond WA 98052

Phone: (425) 705-4806 Email: deb.mcfadden@microsoft.com

IN WITNESS WHEREOF, LEA and Provider execute this DPA as of the Effective Date.

LEA:

By: [Signature] Date: 04-30-21

Printed Name: Matthew E. Rich Title/Position: Superintendent

Provider:

By: [Signature] Date: April 27, 2021

Printed Name: Deb McFadden Title/Position: Head of Trust & Safety STANDARD

CLAUSES

Version 1.0

ARTICLE I: PURPOSE AND SCOPE

- 1. Purpose of DPA.** The purpose of this DPA is to describe the duties and responsibilities to protect Student Data including compliance with all applicable federal, state, and local privacy laws, rules, and regulations, all as may be amended from time to time. In performing these services, the Provider shall be considered a School Official with a legitimate educational interest, and performing services otherwise provided by the LEA. Provider shall be under the direct control and supervision of the LEA, with respect to its use of Student Data. LEA shall exercise its control and supervision of Provider via instructions provided from the LEA Admin Account or an LEA Educator, as each is defined in Exhibit C. Instructions provided from an LEA Educator will apply to Student Data associated with that LEA Educator account only. The LEA agrees that the LEA Admin Account and LEA Educators are authorized agents of the LEA.
- 2. Student Data to Be Provided.** In order to perform the Services described above, LEA shall provide Student Data as identified in the Schedule of Data, attached hereto as **Exhibit "B"**.
- 3. DPA Definitions.** The definition of terms used in this DPA is found in **Exhibit "C"**. In the event of a conflict, definitions used in this DPA shall prevail over terms used in any other writing, including, but not limited to the Service Agreement, Terms of Service, Privacy Policies etc.

ARTICLE II: DATA OWNERSHIP AND AUTHORIZED ACCESS

1. **Student Data Property of LEA.** All Student Data transmitted to the Provider pursuant to the Service Agreement is and will continue to be the property of and under the control of the LEA. The Provider further acknowledges and agrees that all copies of such Student Data transmitted to the Provider, including any modifications or additions or any portion thereof from any source, are subject to the provisions of this DPA in the same manner as the original Student Data. The Parties agree that as between them, all rights, including all intellectual property rights in and to Student Data contemplated per the Service Agreement, shall remain the exclusive property of the LEA. For the purposes of FERPA, the Provider shall be considered a School Official, under the control and direction of the LEA as it pertains to the use of Student Data, notwithstanding the above.
2. **Parent Access.** To the extent required by law the LEA shall establish reasonable procedures by which a parent, legal guardian, or eligible student may review Education Records and/or Student Data correct erroneous information, and procedures for the transfer of student-generated content to a personal account, consistent with the functionality of services. Provider shall respond in a reasonably timely manner (and no later than forty five (45) days from the date of the request or pursuant to the time frame required under state law for an LEA to respond to a parent or student, whichever is sooner) to the LEA's request for Student Data in a student's records held by the Provider to view or correct as necessary. In the event that a parent of a student or other individual contacts the Provider to review any of the Student Data accessed pursuant to the Services, the Provider shall refer the parent or individual to the LEA, who will follow the necessary and proper procedures regarding the requested information.
3. **Separate Account.** If Student-Generated Content is stored or maintained by the Provider, Provider shall, at the request of the LEA, transfer, or provide a mechanism for the LEA to transfer, Student Generated Content associated with a LEA Issued Student Email Address to a separate account created by the student.
4. **Law Enforcement Requests.** Should law enforcement or other government entities ("Requesting Party(ies)") contact Provider with a request for Student Data held by the Provider pursuant to the Services, the Provider shall notify the LEA in advance of a compelled disclosure to the Requesting Party, unless lawfully directed by the Requesting Party not to inform the LEA of the request.
5. **Subprocessors.** Provider shall enter into written agreements with all Subprocessors performing functions for the Provider in order for the Provider to provide the Services pursuant to the Service Agreement, whereby the Subprocessors agree to protect Student Data in a manner no less stringent than the terms of this DPA.

ARTICLE III: DUTIES OF LEA

1. **Provide Data in Compliance with Applicable Laws.** LEA shall provide Student Data for the purposes of obtaining the Services in compliance with all applicable federal, state, and local privacy laws, rules, and regulations, all as may be amended from time to time.
2. **Annual Notification of Rights.** If the LEA has a policy of disclosing Education Records and/or Student Data under FERPA (34 CFR § 99.31(a)(1)), LEA shall include a specification of criteria for determining who constitutes a school official and what constitutes a legitimate educational interest in its annual notification of rights.
3. **Reasonable Precautions.** LEA shall take reasonable precautions to secure usernames, passwords, and any other means of gaining access to the services and hosted Student Data.
4. **Unauthorized Access Notification.** LEA shall notify Provider promptly of any known unauthorized

access. LEA will assist Provider in any efforts by Provider to investigate and respond to any unauthorized access.

ARTICLE IV: DUTIES OF PROVIDER

1. **Privacy Compliance.** The Provider shall comply with all applicable federal, state, and local laws, rules, and regulations pertaining to Student Data privacy and security, all as may be amended from time to time.
2. **Authorized Use.** The Student Data shared pursuant to the Service Agreement, including persistent unique identifiers, shall be used for no purpose other than the Services outlined in Exhibit A or stated in the Service Agreement and/or otherwise authorized under the statutes referred to herein this DPA.
3. **Provider Employee Obligation.** Provider shall require all of Provider's employees and agents who have access to Student Data to comply with all applicable provisions of this DPA with respect to the Student Data shared under the Service Agreement. Provider agrees to require and maintain an appropriate confidentiality agreement from each employee or agent with access to Student Data pursuant to the Service Agreement.
4. **No Disclosure.** Provider acknowledges and agrees that it shall not make any re-disclosure of any Student Data or any portion thereof, including without limitation, user content or other non-public information and/or personally identifiable information contained in the Student Data other than as directed or permitted by the LEA or this DPA. This prohibition against disclosure shall not apply to aggregate summaries of De-Identified information, Student Data disclosed pursuant to a lawfully issued subpoena or other legal process, or to subprocessors performing services on behalf of the Provider pursuant to this DPA. Provider will not Sell Student Data to any third party.
5. **De-Identified Data:** Provider agrees not to attempt to re-identify de-identified Student Data. De-Identified Data may be used by the Provider for those purposes allowed under FERPA and the following purposes: (1) assisting the LEA or other governmental agencies in conducting research and other studies; and (2) research and development of the Provider's educational sites, services, or applications, and to demonstrate the effectiveness of the Services; and (3) for adaptive learning purpose and for customized student learning. Provider's use of De-Identified Data shall survive termination of this DPA or any request by LEA to return or destroy Student Data. Except for Subprocessors, Provider agrees not to transfer deidentified Student Data to any party unless (a) that party agrees in writing not to attempt re-identification, and (b) prior written notice has been given to the LEA. Prior to publishing any document that names the LEA explicitly or indirectly, the Provider shall obtain the LEA's written approval of the manner in which de-identified data is presented.
6. **Disposition of Data.** Upon written request from the LEA, Provider shall dispose of Student Data obtained under the Service Agreement, within sixty (60) days of the date of said request and according to a schedule and procedure as the Parties may reasonably agree. For requests coming for LEA Educators, disposal will apply to Student Data collected in connection with that LEA Educator's account. For requests coming from the LEA Admin Account, disposal will apply to any Student Data associated with a LEA Issued Student Email Address. The duty to dispose of Student Data shall not extend to Student Data that had been De-Identified or placed in a separate student account pursuant to section II 3.
7. **Advertising Limitations.** Provider is prohibited from using, disclosing, or selling Student Data to (a) inform, influence, or enable Targeted Advertising; or (b) develop a profile of a student, family member/guardian or group, for any purpose other than providing the Service to LEA. This section does not prohibit Provider from using Student Data (i) for adaptive learning or customized student learning (including generating

"D.

personalized learning recommendations); or (ii) to make product recommendations to teachers or LEA employees; or (iii) to notify account holders about new education product updates, features, or services or from otherwise using Student Data as permitted in this DPA and its accompanying exhibits

ARTICLE V: DATA PROVISIONS

1. **Data Storage.** Where required by applicable law, Student Data shall be stored within the United States. Upon request of the LEA, Provider will provide a list of the locations where Student Data is stored.
2. **Audits.** No more than once a year, or following unauthorized access, upon receipt of a written request from the LEA with at least ten (10) business days' notice and upon the execution of an appropriate confidentiality agreement, the Provider agrees to conduct risk assessments and remediate in a timely manner any security and privacy vulnerabilities identified as critical by Provider or third party led assessment as it pertains to the delivery of Services to the LEA. The Provider will reasonably cooperate with the LEA and any local, state, or federal agency with oversight authority or jurisdiction in connection with any audit or investigation of the Provider and/or delivery of Services to students and/or LEA,.
3. **Data Security.** The Provider agrees to utilize administrative, physical, and technical safeguards designed to protect Student Data from unauthorized access, disclosure, acquisition, destruction, use, or modification. The Provider shall adhere to any applicable law relating to data security. The provider shall implement an adequate Cybersecurity Framework based on one of the nationally recognized standards set forth set forth in **Exhibit "F"**. Exclusions, variations, or exemptions to the identified Cybersecurity Framework must be detailed in an attachment to **Exhibit "H"**. Additionally, Provider may choose to further detail its security programs and measures that augment or are in addition to the Cybersecurity Framework in **Exhibit "F"**. Provider shall provide, in the Standard Schedule to the DPA, contact information of an employee who LEA may contact if there are any data security concerns or questions.
4. **Data Breach.** In the event of an unauthorized release, disclosure or acquisition of Student Data that compromises the security, confidentiality or integrity of the Student Data maintained by the Provider the Provider shall provide notification to LEA via the email associated with their Flipgrid account or via another method as required by applicable law within seventy-two (72) hours of confirmation of the incident, unless notification within this time limit would disrupt investigation of the incident by law enforcement. In such an event, notification shall be made within a reasonable time after the incident. Provider shall follow the following process:
 - (1) The security breach notification described above shall include, at a minimum, the following information to the extent known by the Provider and as it becomes available:
 - i. The name and contact information of the reporting LEA subject to this section.
 - ii. A list of the types of personal information that were or are reasonably believed to have been the subject of a breach.
 - iii. If the information is possible to determine at the time the notice is provided, then either (1) the date of the breach, (2) the estimated date of the breach, or (3) the date range within which the breach occurred. The notification shall also include the date of the notice.
 - iv. Whether the notification was delayed as a result of a law enforcement investigation, if that information is possible to determine at the time the notice is provided; and
 - v. A general description of the breach incident, if that information is possible to determine at the time the notice is provided.

- (2) Provider agrees to adhere to all applicable federal and state requirements with respect to a data breach related to the Student Data, including, when appropriate or required, the required responsibilities and procedures for notification and mitigation of any such data breach.
- (3) Provider further acknowledges and agrees to have a written incident response plan that reflects best practices and is consistent with industry standards and federal and state law for responding to a data breach, breach of security, privacy incident or unauthorized acquisition or use of Student Data or any portion thereof, including personally identifiable information and agrees to provide LEA, upon request, with a summary of said written incident response plan.
- (4) LEA shall provide notice and facts surrounding the breach to the affected students, parents or guardians.
- (5) In the event of a breach originating from LEA's use of the Service, Provider shall cooperate with LEA to the extent necessary to expeditiously secure Student Data.

ARTICLE VI: GENERAL OFFER OF TERMS

Provider may, by signing the attached form of "General Offer of Privacy Terms" (General Offer, attached hereto as **Exhibit "E"**), be bound by the terms of **Exhibit "E"** to any other LEA who fills out, signs and returns the acceptance on said Exhibit to Provider at FGExSub@microsoft.com. The form is limited by the terms and conditions described therein.

ARTICLE VII: MISCELLANEOUS

1. **Termination.** In the event that either Party seeks to terminate this DPA, they may do so by mutual written consent. Either party may terminate this DPA and any service agreement or contract if the other party breaches any terms of this DPA.
2. **Effect of Termination Survival.** If the Service Agreement is terminated, the Provider shall destroy all of LEA's Student Data pursuant to Article IV, section 6.
3. **Priority of Agreements.** This DPA shall govern the treatment of Student Data in order to comply with the privacy protections, including those found in FERPA and all applicable privacy statutes identified in this DPA. In the event there is conflict between the terms of the DPA and the Service Agreement, Terms of Service, Privacy Policies, or with any other bid/RFP, license agreement, or writing, the terms of this DPA shall apply and take precedence. In the event of a conflict between Exhibit H, the SDPC Standard Clauses, and/or the Supplemental State Terms, Exhibit H will control, followed by the Supplemental State Terms. Except as described in this paragraph herein, all other provisions of the Service Agreement shall remain in effect.
4. **Entire Agreement.** This DPA and the Service Agreement constitute the entire agreement of the Parties relating to the subject matter hereof and supersedes all prior communications, representations, or agreements, oral or written, by the Parties relating thereto. This DPA may be amended and the observance of any provision of this DPA may be waived (either generally or in any particular instance and either retroactively or prospectively) only with the signed written consent of both Parties. Neither failure nor delay on the part of any Party in exercising any right, power, or privilege hereunder shall operate as a

waiver of such right, nor shall any single or partial exercise of any such right, power, or privilege preclude any further exercise thereof or the exercise of any other right, power, or privilege.

5. **Severability**. Any provision of this DPA that is prohibited or unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions of this DPA, and any such prohibition or unenforceability in any jurisdiction shall not invalidate or render unenforceable such provision in any other jurisdiction. Notwithstanding the foregoing, if such provision could be more narrowly drawn so as not to be prohibited or unenforceable in such jurisdiction while, at the same time, maintaining the intent of the Parties, it shall, as to such jurisdiction, be so narrowly drawn without invalidating the remaining provisions of this DPA or affecting the validity or enforceability of such provision in any other jurisdiction.
6. **Governing Law; Venue and Jurisdiction**. THIS DPA WILL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF THE LEA, WITHOUT REGARD TO CONFLICTS OF LAW PRINCIPLES. EACH PARTY CONSENTS AND SUBMITS TO THE SOLE AND EXCLUSIVE JURISDICTION TO THE STATE AND FEDERAL COURTS FOR THE COUNTY OF THE LEA FOR ANY DISPUTE ARISING OUT OF OR RELATING TO THIS DPA OR THE TRANSACTIONS CONTEMPLATED HEREBY.
7. **Successors Bound**: This DPA is and shall be binding upon the respective successors in interest to Provider in the event of a merger, acquisition, consolidation or other business reorganization or sale of all or substantially all of the assets of such business. In the event that the Provider sells, merges, or otherwise disposes of its business to a successor during the term of this DPA, the Provider shall provide written notice to the LEA no later than sixty (60) days after the closing date of sale, merger, or disposal. Such notice shall include a written, signed assurance that the successor will assume the obligations of the DPA and any obligations with respect to Student Data within the Service Agreement. The LEA has the authority to terminate the DPA if it disapproves of the successor to whom the Provider is selling, merging, or otherwise disposing of its business.
8. **Authority**. Each party represents that it is authorized to bind to the terms of this DPA, including confidentiality and destruction of Student Data and any portion thereof contained therein, all related or associated institutions, individuals, employees or contractors who may have access to the Student Data and/or any portion thereof.
9. **Waiver**. No delay or omission by either party to exercise any right hereunder shall be construed as a waiver of any such right and both parties reserve the right to exercise any such right from time to time, as often as may be deemed expedient.

EXHIBIT "A"
DESCRIPTION OF SERVICES

Flipgrid is the leading video-discussion platform used by K12-PhD educators all over the world. Through Flipgrid's platform on the Flipgrid.com website, the Flipgrid mobile app, and any associated services (collectively, the "Services"), students are invited to contribute video and comments to a "Group" created and managed by educators for their classroom community. Groups operate by having educators create discussion "Topics" on their Group anytime they want to start a conversation and inviting students to respond by recording short videos. Group participants generally have access permissions to view and comment on videos submitted to a Group and certain Group content may be shared outside the Group by the educator.

EXHIBIT "B"
SCHEDULE OF DATA

Category of Data	Elements	Check if Used by Your System	
Application Technology Meta Data	IP Addresses of users, Use of cookies, etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Other application technology meta data-Please specify:	<input type="checkbox"/>	<input type="checkbox"/>
Application Use Statistics	Meta data on user interaction with application	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Assessment	Standardized test scores	<input type="checkbox"/>	<input type="checkbox"/>
	Observation data	<input type="checkbox"/>	<input type="checkbox"/>
	Other assessment data-Please specify:	<input type="checkbox"/>	<input type="checkbox"/>
Attendance	Student school (daily) attendance data	<input type="checkbox"/>	<input type="checkbox"/>
	Student class attendance data	<input type="checkbox"/>	<input type="checkbox"/>
Communications	Online communications captured (emails, blog entries)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Conduct	Conduct or behavioral data	<input type="checkbox"/>	<input type="checkbox"/>
Demographics	Date of Birth	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Place of Birth	<input type="checkbox"/>	<input type="checkbox"/>
	Gender	<input type="checkbox"/>	<input type="checkbox"/>
	Ethnicity or race	<input type="checkbox"/>	<input type="checkbox"/>
	Language information (native, or primary language spoken by student)	<input type="checkbox"/>	<input type="checkbox"/>
	Other demographic information-Please specify:	<input type="checkbox"/>	<input type="checkbox"/>
Enrollment	Student school enrollment	<input type="checkbox"/>	<input type="checkbox"/>
	Student grade level	<input type="checkbox"/>	<input type="checkbox"/>
	Homeroom	<input type="checkbox"/>	<input type="checkbox"/>
	Guidance counselor	<input type="checkbox"/>	<input type="checkbox"/>
	Specific curriculum programs	<input type="checkbox"/>	<input type="checkbox"/>

	Year of graduation		
	Other enrollment information-Please specify:		
Parent/Guardian Contact Information	Address		
	Email		
Category of Data	Elements	Check if Used by Your System	
	Phone		
Parent/Guardian ID	Parent ID number (created to link parents to students)		
Parent/Guardian Name	First and/or Last		
Schedule	Student scheduled courses		
	Teacher names		
Special Indicator	English language learner information		
	Low income status		
	Medical alerts/ health data		
	Student disability information		
	Specialized education services (IEP or 504)	<input type="checkbox"/>	
	Living situations (homeless/foster care)		
	Other indicator information-Please specify:		
Student Contact Information	Address		
	Email		X
	Phone		
Student Identifiers	Local (School district) ID number		
	State ID number		
	Provider/App assigned student ID number		
	Student app username		X
	Student app passwords		
Student Name	First and/or Last		X

Student In App Performance	Program/application performance (typing program-student types 60 wpm, reading program-student reads below grade level)	
Student Program Membership	Academic or extracurricular activities a student may belong to or participate in	
Student Survey Responses	Student responses to surveys or questionnaires	
Student work	Student generated content; writing, pictures, etc.	
	Other student work data -Please specify: student videos, text comments	
Transcript	Student course grades	
	Student course data	
	Student course grades/ performance scores	

Category of Data	Elements	Check if Used by Your System
	Other transcript data - Please specify:	<input type="checkbox"/>
Transportation	Student bus assignment	<input type="checkbox"/>
	Student pick up and/or drop off location	<input type="checkbox"/>
	Student bus card ID number	<input type="checkbox"/>
	Other transportation data – Please specify:	<input type="checkbox"/>
Other	Please list each additional data element used, stored, or collected by your application:	<input type="checkbox"/>
None	No Student Data collected at this time. Provider will immediately notify LEA if this designation is no longer applicable.	<input type="checkbox"/>

EXHIBIT "C" DEFINITIONS

De-Identified Data and De-Identification: Records and information are considered to be De-Identified when all personally identifiable information has been removed or obscured, such that the remaining information does not reasonably identify a specific individual, including, but not limited to, any information that, alone or in combination is linkable to a specific student and provided that the educational agency, or other party, has made a reasonable determination that a student's identity is not personally identifiable, taking into account reasonable available information.

Educational Records: Educational Records are records, files, documents, and other materials directly related to a student and maintained by the school or local education agency, or by a person acting for such school or local education agency, including but not limited to, records encompassing all the material kept in the student's cumulative folder, such as general identifying data, records of attendance and of academic work completed, records of achievement, and results of evaluative tests, health data, disciplinary status, test protocols and individualized education programs.

LEA Admin Account: The following email address and any Flipgrid account created with the same: [winfield34manager@winfield34.org].

LEA Educator: LEA Educators are individual educators who have signed up for the service pursuant to the LEA's policies and processes using an LEA Issued Educator Email Address.

LEA Issued Educator Email Address: Any email address at the following domain and using the following naming conventions, as applicable: [@winfield34.org]

LEA Issued Student Email Address: Any email address at the following domain and using the following naming conventions, as applicable: [@students.winfield34.org]

Metadata: means information that provides meaning and context to other data being collected; including, but not limited to: date and time records and purpose of creation Metadata that have been stripped of all direct and indirect identifiers are not considered Personally Identifiable Information.

Operator: means the operator of an internet website, online service, online application, or mobile application with actual knowledge that the site, service, or application is used for K-12 school purposes. Any entity that operates an internet website, online service, online application, or mobile application that has entered into a signed, written agreement with an LEA to provide a service to that LEA shall be considered an "operator" for the purposes of this section.

Originating LEA: An LEA who originally executes the DPA in its entirety with the Provider.

Provider: For purposes of the DPA, the term "Provider" means provider of digital educational software or services, including cloud-based services, for the digital storage, management, and retrieval of Student Data. Within the DPA the term "Provider" includes the term "Operator" as used in applicable state statutes.

Student Generated Content: The term "student-generated content" means materials or content created by a student in the services including, but not limited to, essays, research reports, portfolios, creative writing, music or other audio files, photographs, videos, and account information that enables ongoing ownership of student content.

School Official: For the purposes of this DPA and pursuant to 34 CFR § 99.31(b), a School Official is a contractor that: (1) Performs an institutional service or function for which the agency or institution would otherwise use

employees; (2) Is under the direct control of the agency or institution with respect to the use and maintenance of Student Data including Education Records; and (3) Is subject to 34 CFR § 99.33(a) governing the use and redisclosure of Personally Identifiable Information from Education Records.

Service Agreement: Refers to the Flipgrid Terms of Use available at [Flipgrid - Terms of Use](#).

Student Data: Student Data includes any data, whether gathered by Provider or provided by LEA or its users, students, or students' parents/guardians, that is descriptive of the student including, but not limited to, information in the student's educational record or email, first and last name, birthdate, home or other physical address, telephone number, email address, or other information allowing physical or online contact, discipline records, videos, test results, special education data, juvenile dependency records, grades, evaluations, criminal records, medical records, health records, social security numbers, biometric information, disabilities, socioeconomic information, individual purchasing behavior or preferences, food purchases, political affiliations, religious information, text messages, documents, student identifiers, search activity, photos, voice recordings, geolocation information, parents' names, or any other information or identification number that would provide information about a specific student. Student Data includes Meta Data. Student Data further includes "personally identifiable information (PII)," as defined in 34 C.F.R. § 99.3 and as defined under any applicable state law. Student Data shall constitute Education Records for the purposes of this DPA, and for the purposes of federal, state, and local laws and regulations. Student Data as specified in **Exhibit "B"** is confirmed to be collected or processed by the Provider pursuant to the Services. Student Data shall not constitute that information that has been anonymized or de-identified, or anonymous usage data regarding a student's use of Provider's services.

Subprocessor: For the purposes of this DPA, the term "Subprocessor" (sometimes referred to as the "Subcontractor") means a party other than LEA or Provider, who Provider uses for data collection, analytics, storage, or other service to operate and/or improve its service, and who has access to Student Data.

Subscribing LEA: An LEA that was not party to the original Service Agreement and who accepts the Provider's General Offer of Privacy Terms.

Targeted Advertising: means presenting an advertisement to a student where the selection of the advertisement is based on Student Data or inferred over time from the usage of the operator's Internet web site, online service or mobile application by such student or the retention of such student's online activities or requests over time for the purpose of targeting subsequent advertisements. "Targeted Advertising" does not include any advertising to a student on an Internet web site based on the content of the web page or in response to a student's response or request for information or feedback.

Third Party: The term "Third Party" means a provider, other than Provider, of digital educational software or services, including cloud-based services, for the digital storage, management, and retrieval of Education Records and/or Student Data, as that term is used in some state statutes.

EXHIBIT "E"

GENERAL OFFER OF PRIVACY TERMS

1. Offer of Terms

Provider offers the same privacy protections found in this DPA between it and [Winfield School District 34], ("Originating LEA") which is dated [April 20,2021], to any other LEA ("Subscribing LEA") who accepts this General Offer of Privacy Terms ("General Offer") by providing the requested information below, signing below and emailing a signed copy of this Exhibit E to Flipgrid at FGExSub@microsoft.com.

The LEA Issued Educator Email Address for Subscribing LEA will be any email address using the following

domain(s) and naming conventions, as applicable: [@winfield34.org].

The LEA Issued Student Email Address for Subscribing LEA will be any email address using the following domain(s) and naming conventions, as applicable: [@students.winfield34.org]

The LEA Admin Account for Subscribing LEA will be the following email address and any Flipgrid account created using the same: [winfield34manager@winfield34.org]

This General Offer shall extend only to privacy protections, and Provider's signature shall not necessarily bind Provider to other terms, such as price, term, or schedule of services, or to any other provision not addressed in this DPA. The Provider and the Subscribing LEA may also agree to change the data provided by Subscribing LEA to the Provider to suit the unique needs of the Subscribing LEA. In addition to any termination provision in the DPA, the Provider may withdraw the General Offer in the event of: (1) a material change in the applicable privacy statutes; (2) a material change in the Service provided under the Service Agreement; or three (3) years after the date of Provider's signature to this Form. Subscribing LEAs should send the signed **Exhibit "E"** to Provider at the following email address: FGExSub@microsoft.com_.

PROVIDER: Flipgrid

BY: Deb McFadden Date: April 27, 2021

Printed Name: Deb McFadden Title/Position: Head of Trust & Safety

2. Subscribing LEA

A Subscribing LEA, by signing a separate Service Agreement with Provider, and by its signature below, accepts the General Offer of Privacy Terms. The Subscribing LEA and the Provider shall therefore be bound by the same terms of this DPA for the term of the DPA between the and the Provider. ****PRIOR TO ITS EFFECTIVENESS, SUBSCRIBING LEA MUST DELIVER NOTICE OF ACCEPTANCE TO PROVIDER PURSUANT TO ARTICLE VII, SECTION 5. ****

Subscribing LEA: _____

BY: _____ Date: _____

Printed Name: _____ Title/Position: _____

SCHOOL DISTRICT NAME: _____

DESIGNATED REPRESENTATIVE OF LEA:

Name: _____

Title: _____

Address: _____

Telephone Number: _____

Email: _____

EXHIBIT "F"
DATA SECURITY REQUIREMENTS

Adequate Cybersecurity Frameworks
2/24/2020

The Education Security and Privacy Exchange ("Edspex") works in partnership with the Student Data Privacy Consortium and industry leaders to maintain a list of known and credible cybersecurity frameworks which can protect digital learning ecosystems chosen based on a set of guiding cybersecurity principles* ("Cybersecurity Frameworks") that may be utilized by Provider.

	MAINTAINING ORGANIZATION/GROUP	FRAMEWORK(S)
<input type="checkbox"/>	National Institute of Standards and Technology	NIST Cybersecurity Framework Version 1.1
<input type="checkbox"/>	National Institute of Standards and Technology	NIST SP 800-53, Cybersecurity Framework for Improving Critical Infrastructure Cybersecurity (CSF), Special Publication 800-171
<input type="checkbox"/>	International Standards Organization	Information technology — Security techniques — Information security management systems (ISO 27000 series)
<input type="checkbox"/>	Secure Controls Framework Council, LLC	Security Controls Framework (SCF)
<input type="checkbox"/>	Center for Internet Security	CIS Critical Security Controls (CSC, CIS Top 20)
<input type="checkbox"/>	Office of the Under Secretary of Defense for Acquisition and Sustainment (OUSD(A&S))	Cybersecurity Maturity Model Certification (CMMC, ~FAR/DFAR)

Please visit <http://www.edspex.org> for further details about the noted frameworks.

*Cybersecurity Principles used to choose the Cybersecurity Frameworks are located here

EXHIBIT "G" - Supplemental SDPC (Student Data Privacy Consortium)
State Terms for Illinois
Version

IL-NDPA v1.0a
(Revised March 15,
2021)

This Exhibit G, Supplemental SDPC State Terms for Illinois ("Supplemental State Terms"), effective simultaneously with the attached Student Data Privacy Agreement ("DPA") by and between

Winfield 34 (the "Local
Education Agency or "LEA") and Flipgrid (the "Provider"), is
Inc. Flipgrid incorporated in the attached DPA and amends the DPA (and all supplemental terms and conditions
and policies applicable to the DPA) as follows:

1. **Compliance with Illinois Privacy Laws.** In performing its obligations under the Agreement, the Provider shall comply with all applicable Illinois laws and regulations pertaining to student data privacy, confidentiality, and maintenance, including but not limited to the Illinois School Student Records Act ("ISSRA"), 105 ILCS 10/, Mental Health and Developmental Disabilities Confidentiality Act ("MHDDCA"), 740 ILCS 110/, Student Online Personal Protection Act ("SOPPA"), 105 ILCS 85/, Identity Protection Act ("IPA"), 5 ILCS 179/, and Personal Information Protection Act ("PIPA"), 815 ILCS 530/, and Local Records Act ("LRA"), 50 ILCS 205/.
2. **Definition of "Student Data."** In addition to the definition set forth in Exhibit C, Student Data includes any and all information concerning a student by which a student may be individually identified under applicable Illinois law and regulations, including but not limited to (a) "covered information," as defined in Section 5 of SOPPA (105 ILCS 85/5), (b) "school student records" as that term is defined in Section 2 of ISSRA (105 ILCS 10/2(d))
3. **School Official Designation.** Pursuant to Article I, Paragraph 1 of the DPA Standard Clauses, and in accordance with FERPA, ISSRA and SOPPA, in performing its obligations under the DPA, the Provider is acting as a school official with legitimate educational interest; is performing an institutional service or function for which the LEA would otherwise use its own employees; is under the direct control of the LEA with respect to the use and maintenance of Student Data, as described in the DPA,; and is using Student Data only for an authorized purpose and in furtherance of such legitimate educational interest.
4. **Limitations on Re-Disclosure.** The Provider shall not re-disclose Student Data to any other party or affiliate without the express written permission of the LEA or pursuant to court order, unless such disclosure is otherwise permitted under SOPPA, ISSRA, FERPA, and MHDDCA or this DPA. Provider will not sell or rent Student Data. In the event another party, including law enforcement or a government entity, contacts the Provider with a request or subpoena for Student Data in the possession of the Provider, the Provider shall redirect the other party to seek the data directly from the LEA. In the event the Provider is compelled to produce Student Data to another party in compliance with a court order, Provider shall notify the LEA at least five (5) school days in advance of the court ordered disclosure and, upon request, provide the LEA with a copy of the court order requiring such disclosure.
5. **Notices.** Any notice delivered pursuant to the DPA shall be deemed effective, as applicable, upon receipt as evidenced by the date of transmission indicated on the transmission material, if by e-mail; or four days after mailing, if by first-class mail, postage prepaid.
6. **Parent Right to Access and Challenge Student Data.** The LEA shall establish reasonable procedures

pursuant to which a parent, as that term is defined in 105 ILCS 10/2(g), may inspect and/or copy Student Data and/or challenge the accuracy, relevance or propriety of Student Data, pursuant to Sections 5 and 7 of ISSRA (105ILCS 10/5;105ILCS10/7) and Section 33 of SOPPA (105ILCS 85/33) . The Provider shall respond to any request by the LEA for Student Data in the possession of the Provider when Provider cooperation is required to afford a parent an opportunity to inspect and/or copy the Student Data, no later than 5 business days from the date of the request. In the event that a parent contacts the Provider directly to inspect and/or copy Student Data, the Provider shall refer the parent to the LEA, which shall follow the necessary and proper procedures regarding the requested Student Data.

7. **Corrections to Factual Inaccuracies.** In the event that the LEA determines that the Provider is maintaining Student Data that contains a factual inaccuracy, and Provider cooperation is required in order to make a correction, the LEA shall notify the Provider of the factual inaccuracy and the correction to be made. No later than 90 calendar days after receiving the notice of the factual inaccuracy, the Provider shall correct the factual inaccuracy and shall provide written confirmation of the correction to the LEA.

8. **Security Standards.** The Provider shall implement and maintain commercially reasonable security procedures and practices that otherwise meet or exceed industry standards designed to protect Student Data from unauthorized access, destruction, use, modification, or disclosure, including but not limited to the unauthorized acquisition of computerized data that compromises the security, confidentiality, or integrity of the Student Data (a "Security Breach"). For purposes of the DPA and this Exhibit G, "Security Breach" does not include the good faith acquisition of Student Data by an employee or agent of the Provider or LEA for a legitimate educational or administrative purpose of the Provider or LEA, so long as the Student Data is used solely for purposes permitted by SOPPA and other applicable law, and so long as the Student Data is restricted from further unauthorized disclosure.

9. **Security Breach Notification.** In addition to the information enumerated in Article V, Section 4(1) of the DPA Standard Clauses, any Security Breach notification provided by the Provider to the LEA shall include:

- a. A list of the students whose Student Data was involved in or is reasonably believed to have been involved in the breach, if known; and
- b. The name and contact information for an employee of the Provider whom parents may contact to inquire about the breach.

10. **Reimbursement of Expenses Associated with Security Breach.** In the event of a Security Breach that is attributable to the Provider, the Provider shall reimburse the LEA for actual costs and expenses up to an aggregate maximum amount of \$500 that the LEA incurs in any legally required measures towards investigating and remediating the Security Breach, including but not limited to costs and expenses associated with:

- a. Providing notification to the parents of those students whose Student Data was compromised and regulatory agencies or other entities as required by law or contract;
- and
- b. Providing any other notifications or fulfilling any other requirements adopted by the Illinois State Board of Education or under other State or federal laws.

11. **Deletion of Student Data.** The Provider shall review whether the Student Data it has received pursuant to the DPA continues to be needed for the purpose(s) of the Service Agreement and this DPA. If any of the Student Data is no longer needed for purposes of the Service Agreement and this DPA, the Provider will delete Student Data within 30 calendar days

If the LEA receives a request from a parent, as that term is defined in 105 ILCS 10/2(g), that Student Data being held by the Provider be deleted, the LEA shall determine whether the requested deletion would violate State and/or federal records laws. In the event such deletion would not violate State or federal records laws, the LEA shall forward the request for deletion to the Provider. The Provider shall comply with the request and delete the Student Data within a reasonable time period after receiving the request.

Any provision of Student Data to the LEA from the Provider shall be transmitted in a format readable by the LEA.

12. **Public Posting of DPA.** Pursuant to SOPPA, the LEA shall publish on its website a copy of the DPA between the Provider and the LEA, including this Exhibit G.

13. **Subcontractors.** By no later than (5) business days after the date of execution of the DPA, the Provider shall provide the LEA with a list of any subcontractors to whom Student Data may be disclosed or a link to a page on the Provider's website that clearly lists any and all subcontractors to whom Student Data may be disclosed. This list shall, at a minimum, be updated and provided to the LEA by the beginning of each fiscal year (July 1) and at the beginning of each calendar year (January 1).

14. **DPA Term.**

a. **Original DPA.** Paragraph 4 on page 2 of the DPA setting a three-year term for the DPA shall be deleted, and the following shall be inserted in lieu thereof: "This DPA shall be effective upon the date of signature by Provider and LEA, and shall remain in effect as between Provider and LEA 1) for so long as the Services are being provided to the LEA or 2) until the DPA is terminated pursuant to Section 15 of this Exhibit G, whichever comes first. The Exhibit E General Offer will expire three (3) years from the date the original DPA was signed."

b. **General Offer DPA.** The following shall be inserted as a new second sentence in Paragraph 1 of Exhibit E: "The provisions of the original DPA offered by Provider and accepted by Subscribing LEA pursuant to this Exhibit E shall remain in effect as between Provider and Subscribing LEA 1) for so long as the Services are being provided to Subscribing LEA, or 2) until the DPA is terminated pursuant to Section 15 of this Exhibit G, whichever comes first."

15. **Termination.** Paragraph 1 of Article VII shall be deleted, and the following shall be inserted in lieu thereof: "In the event either Party seeks to terminate this DPA, they may do so by mutual written consent so long as the Service Agreement has lapsed or been terminated. One party may terminate this DPA upon a material breach of this DPA by the other party. Upon termination of the DPA, the Service Agreement shall terminate."

16. **Privacy Policy.** The Provider must publicly disclose material information about its collection, use, and disclosure of Student Data, including, but not limited to, publishing a terms of service agreement, privacy policy, or similar document.
17. **Minimum Data Necessary Shared.** The Provider attests that the Student Data request by the Provider from the LEA in order for the LEA to access the Provider's products and/or services is limited to the Student Data that is adequate, relevant, and limited to what is necessary in relation to the K-12 school purposes for which it is processed.
18. **Student and Parent Access.** Access by students or parents/guardians to the Provider's programs or services governed by the DPA or to any Student Data stored by Provider shall not be conditioned upon agreement by the parents/guardians to waive any of the student data confidentiality restrictions or a lessening of any of the confidentiality or privacy requirements contained in this DPA.
19. **Data Storage.** Provider shall store all Student Data shared under the DPA within the United States.
20. **Exhibits A and B.** The Services described in Exhibit A and the Schedule of Data in Exhibit B to the DPA satisfy the requirements in SOPPA to include a statement of the product or service being provided to the school by the Provider and a listing of the categories or types of covered information to be provided to the Provider, respectively.

EXHIBIT H

Additional Terms or Modifications

Version _____

LEA and Provider agree to the following additional terms and modifications:

This is a free text field that the parties can use to add or modify terms in or to the DPA. If there are no additional or modified terms, this field should read "None."

None

domain(s) and naming conventions, as applicable: [@winfield34.org].

The LEA Issued Student Email Address for Subscribing LEA will be any email address using the following domain(s) and naming conventions, as applicable: [@students.winfield34.org]

The LEA Admin Account for Subscribing LEA will be the following email address and any Flipgrid account created using the same: [winfield34manager@winfield34.org]

This General Offer shall extend only to privacy protections, and Provider's signature shall not necessarily bind Provider to other terms, such as price, term, or schedule of services, or to any other provision not addressed in this DPA. The Provider and the Subscribing LEA may also agree to change the data provided by Subscribing LEA to the Provider to suit the unique needs of the Subscribing LEA. In addition to any termination provision in the DPA, the Provider may withdraw the General Offer in the event of: (1) a material change in the applicable privacy statutes; (2) a material change in the Service provided under the Service Agreement; or three (3) years after the date of Provider's signature to this Form. Subscribing LEAs should send the signed **Exhibit "E"** to Provider at the following email address: FGExSub@microsoft.com_.

PROVIDER: Flipgrid

BY: Deb McFadden

Date: April 27, 2021

Printed Name: Deb McFadden

Title/Position: Head of Trust & Safety

2. Subscribing LEA

A Subscribing LEA, by signing a separate Service Agreement with Provider, and by its signature below, accepts the General Offer of Privacy Terms. The Subscribing LEA and the Provider shall therefore be bound by the same terms of this DPA for the term of the DPA between the and the Provider. ****PRIOR TO ITS EFFECTIVENESS, SUBSCRIBING LEA MUST SIGN...**

By: Mindy McGuffin

Date: 2022-09-22

Printed Name: Mindy McGuffin

Title: Executive Director

SCHOOL DISTRICT NAME: School Association for Special Education in DuPage County (SASED)

DESIGNATED REPRESENTATIVE OF LEA:

Name: Mindy McGuffin

Title: Executive Director

Address: 2900 Ogden Ave Lisle, Illinois 60532

Phone: 630-955-8104

Email: mmcguffin@sased.org

LEASE

1. PARTIES: The parties to this Lease are the Board of Education **Maercker School District #60**, DuPage County, Illinois, having its principal offices at 1 S. Cass Avenue, Suite 202, Westmont, Illinois ("Lessor"), and School Association for Special Education in DuPage County (SASED), having its principal offices at 2900 Ogden Avenue, Lisle, Illinois ("Lessee"), collectively referred to herein as the "Parties." The rights and duties of Lessee and Lessor shall be controlled by the provisions of this Lease.

2. PREMISES: Lessor hereby leases to Lessee and Lessee hereby leases from Lessor the following described premises:

One additional Autism classrooms (sensory room) at Holmes School, 5800 Holmes Avenue, Clarendon Hills, IL

including all furnishings and ordinary school equipment present in said three (3) classrooms as of the effective date of this Lease. Lessor shall make available when needed by Lessee on a non-exclusive basis, Lessor's programs, areas and facilities of common benefit (e.g., the gymnasium, playgrounds, parking areas, restrooms etc.). If a situation arises in which Lessor anticipates that Lessee's use of facilities of common benefit will substantially disrupt or conflict with Lessor's use, Lessor will confer with Lessee in advance to make mutually agreeable alternative arrangements.

3. TERM: This Lease shall be for a term of one year commencing on August 11, 2022 and continuing until August 10, 2023. Thereafter, the parties may mutually agree to renew this Lease for an additional consecutive school year term upon the same terms and conditions with rent to be mutually agreed upon by the parties. If the Parties cannot mutually agree on rent for the additional consecutive school year term, this Lease shall immediately terminate at midnight (12:00am) on August 11, 2023. The Lessee shall notify the Lessor of any such renewal request in writing by March 15, 2023 and the Lessor shall accept or decline the renewal request by April 21, 2023 in writing.

4. RENT AND RELATED COSTS: Lessee agrees to pay Lessor rent as determined by the SASED Board of Control. For the initial Lease year (August 11, 2022 through August 10, 2023) it is hereby agreed that the rent amount is as follows:

	Location	
LEVEL #1 (Storage)		
LEVEL #2 (Office Space)		
LEVEL #3 (Classroom)	One Autism sensory room at Holmes School	\$23,000.00
	TOTAL	\$23,000.00

5. PAYMENT OF RENT: Lessee agrees to pay rent in one lump sum on or before

January 1, 2023, to the principal office of Lessor as stated above or at such other address as Lessor may designate.

6. REGULATION OF STUDENTS AND CLASSROOMS: Lessee shall adhere to all of Lessor's policies and procedures and applicable law during the pendency of this Lease and during any consecutive school year terms (if renewed). In addition, Lessor shall adhere to all applicable laws during pendency of this lease and during any consecutive school terms (if renewed). Lessor shall have the right to establish additional, reasonable rules and regulations governing Lessee's use of the premises, including, but not limited to:

- a. The conduct of Lessee, its agents, employees, students, or persons entering or on Lessor's premises, including that which is leased.
- b. Lessee's reasonable use of the classroom

7. ASSIGNMENT SUBLETTING: Lessee shall neither sublet the premises or any part thereof nor assign this Lease or permit by any act or default any transfer of Lessee's interest by operation of law, or offer the premises or any part thereof for lease or sublease, nor permit the use thereof for lease or sublease, nor permit the use thereof for any purpose other than as above mentioned, without in each case, the written consent of Lessor.

8. SURRENDER OF PREMISES: Lessee shall quit and surrender the premises and the school equipment provided by Lessor at the end of the term, with all keys thereto. Lessee shall not make any alterations in the premises without the written consent of Lessor; and all alterations which may be made by either party thereto upon the premises, except movable furniture, fixtures, shelves and bulletin boards put in at the expense of Lessee, shall be the property of Lessor, and shall remain upon and be surrendered with the premises as a part thereof at the termination of this Lease.

9. NO WASTE OR MISUSE: Lessee will use the building utilities in a reasonable manner. Lessee will pay all costs and/or damages to Lessor's premises caused by waste or misuse of facilities. Further, Lessee will reimburse Lessor, or bear its own cost for, repairs and/or damages to any of Lessor's property caused by Lessee or Lessee's members, volunteers, employees, students, and agents.

10. TERMINATION, ABANDONMENT, RE-ENTRY, RELETTING: At the termination of the Lease, by lapse of time or otherwise, Lessee agrees to yield up immediate and peaceable possession to Lessor. If Lessee defaults by failing to pay rent, or any part thereof, or by breaching any of the covenants herein, it shall be lawful for the Lessor to immediately send notice of such failure or breach to Lessee. Within 30 calendar days of the date on which such notice was sent by Lessor, Lessee shall have the right to cure such failure and/or breach. However, if Lessee fails to cure said failure or breach within 30 calendar days of the date on which such notice was sent by Lessor, the Lease will immediately terminate. In the event of such termination, Lessee will remain responsible for rent attributable to the period prior to termination. If Lessor believes that it is entitled to additional damages due to Lessee's breach and the termination, the following procedures will apply: Lessor will provide Lessee with written notice of the alleged damages. Within 14 days after the notice is received, Lessor and Lessee will convene a meeting to confer in good faith and attempt to reach agreement regarding the dispute. Participants in the meeting will include representatives with decision-making authority for each Party. In the event that the Parties are unable to reach a resolution at the meeting, Lessor may inform Lessee in writing that Lessor reasonably believes that the differences

between the Parties are not likely to be resolved through further negotiations. In that event, the Parties may agree to submit the dispute to mediation or arbitration.

11. PROPERTY INSURANCE, UTILITY SERVICE, REPAIRS AND REPLACEMENT:

Lessor assumes full responsibility for providing at its expense adequate insurance to protect the classrooms, including the contents thereof owned by Lessor; from fire, lightning, vandalism, water damage or other perils. Lessee assumes full responsibility for providing at its expense adequate insurance to protect its property within said classrooms. Lessor, at its own cost and expense, shall keep the air-conditioning, heating, electrical, plumbing and all other mechanical equipment in good repair, condition and working order and shall furnish any and all said parts, mechanisms and devices required thereof. Any major repairs or replacements to said mechanical equipment, to the roof, exterior walls and structural portions of the building, shall be made by the Lessor. Lessee shall, at the expiration of the term of the Lease return the leased premises to Lessor in the same condition as received by Lessee at the commencement of the term of this Lease, ordinary wear and tear and acts of God excepted. Any repairs or replacements made necessary by the damage, waste, or misuse of the premises by Lessee, its agents, employees, volunteers, or students, shall be made promptly by the Lessee, at its own expense and in a manner to prevent liens from attaching as a result thereof.

12. LIABILITY INSURANCE AND INDEMNIFICATION: Lessor shall maintain adequate Liability insurance to insure against claims for bodily injury including Sexual Misconduct and property damage resulting from the use of the Lessor's premises. Said Liability insurance shall name SASSED, its Board, Board members, employees, agents, and successors as an additional insured on a primary noncontributory basis. In addition, Lessee shall purchase General Liability coverage with a \$1,000,000 per occurrence limit, \$2,000,000 General Aggregate and \$500,000 Damage to Rented Premises Each Occurrence limit. Said General Liability coverage should name the Lessor and its members, agents, and employees as additional insureds on a primary and non-contributory basis to insure against any claim or claims brought by any party or parties against Lessor for bodily injury, including Sexual Misconduct, resulting from acts occasioned by any negligence or recklessness or willful conduct of Lessee, its agents, employees, students, or other persons on Lessor's premises, including that leased to Lessee, for Lessee's purposes. Certificates of Insurance for both Lessee or Lessor shall be on file at SASSED offices and Lessor's offices. All insurance required of Lessee pursuant to this Lease must not be cancelled or altered unless the insureds are given at least 30 calendar days' prior written notice of such cancellation or alteration.

Each party to this Lease agrees to indemnify, defend and hold harmless the other party and its Board(s), Board members, employees, volunteers and agents, against and from any and all liabilities, damages, claims, demands, judgements, causes of action, costs, expense (including reasonable attorneys' fees), and losses (collectively "Loss") arising directly or indirectly in connection with or as a result of this Lease, but only to the extent the Loss is caused solely by a negligent act or omission of the indemnifying party or its Board, Board members, employees, volunteers, agents, and students.

13. SUCCESSORS: This Lease shall be binding upon, apply and inure to the benefit of Lessor and Lessee and their respective successors and assignees.

14. SERVICE LEVELS: The rental fees paid to the Lessor shall be based upon the usage needs of the Lessee. The usage needs are defined as follows:

LEVEL I:

Regular classroom or equivalent space, including use of utilities, garbage, snow removal and lawn cutting. This usage is typically associated with usage of the space for storage.

LEVEL II:

Includes all items in LEVEL I plus janitorial service, supplies and general maintenance. This usage is typically associated with usage of the space for general office.

LEVEL III:

Includes all items included in LEVEL I and LEVEL II plus a proportionate share of access to the building principal, building secretary, and other personnel and spaces available to all students in the building such as nurse, librarian, etc. This level indicates that the SASSED staff and students are an integral part of the building. Student fees required by the Lessor for students attending these programs are billed to SASSED. SASSED staff has access to general supplies, copy machine, etc. as do all other staff. Postage can be accumulated by the Lessor and invoiced to SASSED separately. Lessor will provide internet access in sufficient quantity to meet the reasonable needs of SASSED faculty and students. However, Lessor makes no guarantee that its provision of internet access will be uninterrupted, and will not be responsible for any interruptions in internet service. Lessor will provide access to Lessor's technology staff to allow for SASSED's computers to be integrated into the Lessor's network, to access the internet and troubleshoot problems. Lessee and Lessee's employees, agents, volunteers, and students shall be responsible for adhering to Lessor's policies and procedures governing acceptable use of technology and acceptable conduct when accessing Lessor's network. Lessor will not be required to provide technology equipment or trouble shoot technology issues directly related to hardware or software used by SASSED. However, the Lessor's technology staff will be available to assist in resolving network problems that are the result of Lessor's acts or omissions. This assistance shall be communicated to and coordinated with SASSED technology staff except in cases of emergency. SASSED teachers working with students included in Lessor's classroom programs will be allowed to participate in Lessor's staff meetings and activities that relate to those classroom programs. Lessee is solely responsible for its own students and staff during the pendency of this Lease.

15. CHOICE OF LAW/VENUE: This Lease shall be interpreted in accordance with Illinois law, without regard to any conflict of law principles. Both Parties agree that venue for any dispute arising under this Lease is proper in a court of law in the Circuit Courts of DuPage County, Illinois or, if applicable, the United States District Court for the Northern District of Illinois.

16. AUTHORITY: Each Party's signatory to this Lease represents and warrants that it has the legal authority to sign this Lease and bind each Party to its obligations.

17. NO JOINT VENTURE: The Parties agree that this Lease does not confer joint venture or employer status on either Party. Accordingly, each Party is responsible for their own members, employees, agents, volunteers, and students, and shall not be responsible for the other Party's obligations with respect to collective bargaining and other employment matters, as well as student issues.

IN WITNESS THEREOF, the parties hereto have caused this Lease to be executed by their duly authorized officers as of the 8th day of September, 2022.

THE BOARD OF EDUCATION OF
SCHOOL DISTRICT NO. 60
1 S. Cass Avenue, Suite 202
Westmont, IL 60559

SCHOOL ASSOCIATION FOR SPECIAL
EDUCATION IN DUPAGE (SASED)
2900 Ogden Avenue
Lisle, IL 60532

By:

By:



Its President

SASED Executive Director

ATTEST:

ATTEST:



Secretary

SASED Director of Business Services/CSBO



SASED Overnight Goal Ball Tournament

Information Sheet

Each year, The Illinois School for the Visually Impaired, located in Jacksonville, Illinois, sponsors an inter-state Goal Ball Tournament. This year the tournament will be held on October 25th running through October 26th. Students will arrive at SASED via their typical way of Transportation on the morning of October 25th. Students will leave the school immediately upon their arrival.

SASED will provide transportation to and from the tournament. The tournament play begins on Tuesday, October 25th and continues through Wednesday, October 26th. Students will be transported back to SASED on Thursday in time for them to take their typical transportation home. All students will be supervised by certified staff during the entire trip.

DATE: October 25th and 26th 2022

LOCATION: Illinois School for The Visually Impaired

658 E. State Street

Jacksonville, IL 62650

Phone: 217-479-4400

ACCOMMODATIONS: Illinois School for the Visually Impaired has dorm rooms. There will be two students per room. There are bathrooms/showers on site.

TRANSPORTATION: SASED will be providing a school bus and driver to and from the Illinois School for the Visually Impaired.

FOOD: Dinner and breakfast will be provided

SUPERVISION: TBD (Vision's Teacher)

TBD (Vision's Teacher)

TBD (Paraprofessional)

TBD (Paraprofessional)

CONTACT INFORMATION: In case of an emergency, please call **630-303-0230.**

REQUIRED ITEMS: Permission Form

\$20 for snacks/drinks and lunch

Sleeping bag or sheets/blanket

Pillow and towel

Change of Clothes

Items used for personal hygiene



SCHOOL ASSOCIATION FOR SPECIAL EDUCATION IN DUPAGE

To: Board of Control
From: Dr. Mindy McGuffin, Executive Director
Date: September 22, 2022
Re: Vision Program Request for Overnight Trip

Purpose:

For approval for 5 students to travel overnight for the Goalball tournament trip on October 25 and October 26, 2022 to the Illinois School for the Visually Impaired in Jacksonville, Illinois.

Background:

The students in the SASED Vision program have once again been invited to participate in the statewide Goalball tournament held at the Illinois School for the Visually Impaired (ISVI) in Jacksonville, Illinois. Goalball is a sport specifically for blind athletes.

Students will take their regular transportation to school on the morning of October 25th, and then be transported to Jacksonville (225 miles) in a SASED school bus. Adult staff members will accompany the eligible high school students. Tournament play begins in the afternoon on October 25th and ends at 8:00 that evening. The tournament resumes the next morning and ends by mid-day on the 26th. The students are then transported back to school in time to take their regularly scheduled buses back to their homes. Parents are required to sign a permission slip (attached) and provide the students with sleeping bags or bed linens, towels, and money for lunch on October 26th. Accommodations and meals for the students and staff will be provided at no cost by the host of the tournament.

Next steps:

Arrange student transportation and send permission slips home for students.



GOALBALL TOURNAMENT

Hosted by:

*Illinois School for the Visually Impaired (ISVI)
658 East State Street, Jacksonville, IL 62650
800-919-5617*

October 25 and October 26, 2022

Dear Parents:

Your student athlete has been invited to compete at our 15th annual Goalball Tournament! We will bring our SASED competitive team to compete in a round-robin style tournament.

In order to meet our travel needs, we will be staying overnight in the dorms at ISVI. Your student athlete will be excused from all his/her necessary classes. This will be an exciting event, and we hope you will give permission for your student athlete to participate. Attached is an information sheet that should answer your questions.

Please **sign and return** the following permission form **by October 7th** so plans and arrangements can be completed. If you have any questions, please **contact Amy Gebre**, agebre@sased.org.

_____ **YES**, I give permission for _____ to travel with the
(student name)
SASED Goalball Team to the ISVI Tournament on October 25 & 26, 2022.

_____ **YES**, I understand my student athlete will be transported from/to SASED to/from ISVI via SASED provided transportation.

_____ **NO**, _____ will not be able to travel with the SASED
(student name)
Goalball Team to the ISVI Tournament on October 25 & 26, 2022.

Signature of Parent/Guardian: _____

Home Phone Number: _____

Emergency Phone Number: _____

Any Additional Comments:



To: Board of Control
From: Don Robinson, Director of Business Services
Date: September 28, 2022
Re: Staff Report – IMRF Staff Total Compensation Exceeding \$75,000

Purpose:

Comply with the Open Meetings Act by posting a required IMRF salary and benefits report on SASED's website.

Background:

Section 7.3 of the Open Meeting Act [5 ILCS 120/7.3] requires an employer participating in the Illinois Municipal Retirement Fund (IMRF) to post on its website the total compensation package for each employee whose total compensation exceeds \$75,000 for the current fiscal year. This report was posted on SASED's website on August 18, 2022 and is being submitted to the Board of Control as information.

Section 7.3 also requires a participating employer to post on its website, a minimum of six days prior to approving, the total compensation package for each employee whose total compensation equals or exceeds \$150,000 in a fiscal year. There are no staff who meet this reporting criteria.

Next Steps:

None needed; the FY23 IMRF Staff Total Compensation Exceeding \$75,000 report has been posted.



**IMRF Employer Compensation Report pursuant to the Open Meetings Act (P.A. 97-609)
School Association for Special Education in DuPage County (SASED) for School Year 2022-2023**

Name (Last, First)	Position Held	Years' Experience	FTE	Base Salary	Pension Contribution	Health/Dental Insurance	Life Insurance	Total Compensation	Sick Days Granted	Vacation Days Granted	Other Compensation
Aikens, Donna	Administrative Asst.	34	1.0	82,292.96	0.00	9,315.60	33.60	91,642.16	14.0	20	None
Barajaz, Dina	Physical Therapist	24	1.0	93,009.00	0.00	19,646.40	51.60	112,707.00	14.0	0	None
Barkler, Janet	Occupational Therapist	11	1.0	72,812.00	0.00	14,492.88	51.60	87,356.48	14.0	0	None
Bettler, Maria	Occupational Therapist	27	1.0	79,121.00	0.00	8,928.00	51.60	88,100.60	14.0	0	None
Biazynski, Halina	Occupational Therapist	19	0.9	73,053.00	0.00	18,538.32	46.32	91,637.64	12.5	0	None
Bootsma, Kristy	Physical Therapist	33	1.0	91,328.00	0.00	0.00	51.60	91,379.60	14.0	0	None
Bungert, Tina	Occupational Therapist	20	1.0	89,647.00	0.00	7,205.52	51.60	96,904.12	14.0	0	None
Burger, Joan	Administrative Asst.	41	1.0	72,808.95	0.00	20,598.24	51.60	93,458.79	14.0	20	None
Burns, Richard	Occupational Therapist	23	1.0	83,219.00	0.00	17,448.32	51.60	100,718.92	14.0	0	None
Cramarosso, Natalie	Occupational Therapist	9	1.0	70,675.00	0.00	9,315.60	51.60	80,042.20	14.0	0	None
Creagan, Helen	Physical Therapist	22	1.0	91,328.00	0.00	9,315.60	51.60	100,695.20	14.0	0	None
Fanuka, Casey	Audiologist	10	1.0	95,804.79	0.00	20,598.24	51.60	116,454.63	14.0	0	None
Genlin, Sheryl	OT/PT Program Administrator	28	1.0	103,887.00	4,895.20	0.00	51.60	108,833.80	14.0	0	None
Henkel, Christin	Occupational Therapist	13	1.0	75,012.00	0.00	17,448.32	51.60	92,511.92	14.0	0	None
Hauer, Rachel	Occupational Therapist	14	1.0	76,137.00	0.00	14,130.70	51.60	90,319.30	14.0	0	None
Hubbard, Gina	Technology Coordinator	11	1.0	73,500.00	3,463.35	9,315.60	51.60	86,330.55	14.0	20	None
Katzel, Kristie	Administrative Asst.	36	1.0	111,161.81	0.00	9,315.60	51.60	120,529.01	14.0	20	None
Kelly, Patricia	Occupational Therapist	23	1.0	92,168.00	0.00	9,315.60	51.60	101,535.20	14.0	0	None
Kremer, Ann	Grant Employee	28	1.0	91,278.68	0.00	15,444.72	51.60	106,775.00	14.0	0	None
Larson, Candice	Occupational Therapist	13	1.0	75,012.00	0.00	20,598.24	51.60	95,661.84	14.0	0	None
Litchfield, Bethany	Occupational Therapist	21	1.0	79,121.00	0.00	9,315.60	51.60	88,488.20	14.0	0	None
Marson, Tamara	Occupational Therapist	24	1.0	84,585.00	0.00	20,598.24	51.60	105,234.84	14.0	0	None
Murray, Meghan	Occupational Therapist	8	1.0	69,631.00	0.00	20,598.24	51.60	90,280.84	14.0	0	None
Nowak, Susan	Occupational Therapy Asst.	34	1.0	59,828.00	0.00	15,444.72	51.60	75,324.32	14.0	0	None
O'Brien, Mary	Occupational Therapist	18	1.0	73,903.00	0.00	9,315.60	51.60	83,270.20	14.0	0	None
Omel-Edwards, Natasha	Occupational Therapist	23	1.0	92,168.00	0.00	0.00	51.60	92,219.60	14.0	0	None
Oryschak, Audrey	Occupational Therapist	13	1.0	72,812.00	0.00	20,598.24	51.60	93,461.84	14.0	0	None
Peahl, Kirstin	O & M Specialist	19	1.0	100,364.00	0.00	9,315.60	51.60	109,731.20	14.0	0	None
Pellicano, Darcey	Physical Therapist	27	1.0	94,690.00	0.00	17,448.32	51.60	112,189.92	14.0	0	None
Petersen, Jennifer	Occupational Therapy Asst.	24	1.0	58,142.00	0.00	20,598.24	51.60	78,791.84	14.0	0	None
Peterson, Coleen	Physical Therapist	30	1.0	92,168.00	0.00	20,598.24	51.60	112,817.84	14.0	0	None
Plonke, Carrie	Occupational Therapist	10	1.0	71,735.00	0.00	9,315.60	51.60	81,102.20	14.0	0	None
Poliak, Angela	Occupational Therapist	11	1.0	72,812.00	0.00	15,444.72	51.60	88,308.32	14.0	0	None
Reddy, Carly	O & M Specialist	3	1.0	61,321.59	0.00	15,444.72	51.60	76,817.91	14.0	0	None
Renc, Mark	O & M Specialist	25	1.0	93,002.00	0.00	7,821.76	51.60	100,875.36	14.0	0	None
Roberts, Ruth	Physical Therapist	32	1.0	99,733.00	0.00	17,448.32	51.60	117,232.92	14.0	0	None
Ross, Kathleen	Physical Therapist	21	1.0	79,804.00	0.00	0.00	51.60	79,855.60	14.0	0	None
Shore Kaden, Patti	Lead Interpreter	21	1.0	65,788.80	0.00	20,598.24	51.60	86,438.64	14.0	0	None
Stamaleopoulos, Kelly	Physical Therapist	11	1.0	77,744.00	0.00	0.00	51.60	77,795.60	14.0	0	None
Stomello, Karen	Occupational Therapist	26	1.0	95,530.00	0.00	7,821.76	51.60	103,403.36	14.0	0	None
Tatham, Sara	Grant Employee	36	1.0	86,819.75	0.00	20,598.24	51.60	107,469.59	14.0	0	None
Urban, Jessica	Physical Therapist	3	1.0	68,055.00	0.00	8,209.36	51.60	76,315.96	14.0	0	None
Wong, Gloria	Audiologist	7	1.0	81,934.38	0.00	0.00	51.60	81,985.98	14.0	0	None



To: Board of Control
From: Don Robinson, Director of Business Services
Date: September 28, 2022
Re: Licensed Administrator and Teacher Salary and Benefits Report

Purpose:

Provide a certificated employee's salary and benefits report to the Board of Control.

Background:

Section 10-20.47 of the School Code [105 ILCS 5/10-20.47] requires Illinois school boards to report administrator and teacher salaries and benefits to the Illinois State Board of Education following its presentation at a regular school board meeting. The school district must also post this information on its website. SASED, while not subject to these requirements, has posted a 2022-2023 Final Licensed Staff Total Comp Report on its website.

Next Steps:

None needed; the 2022-2023 Final Licensed Staff Total Comp Report is attached as information and was posted on the SASED website on September 21, 2022.

School Association for Special Education in DuPage (SASED) Licensed Total Compensation Data Base Report for School Year 2022-2023

First Name	Last Name	Position	Years of Experience	FTE	Base Salary	Bonus	Pension Contribution	Retirement Benefits	Health/Dental Insurance	Life Insurance	Sick/Personal/Emergency Days Granted	Vacation Days Granted	Annuity	Other Forms of Compensation
May	Ahn	IST/SI Specialist	15.5 years	1.00	\$115,246.00	None	None	None	\$15,448.00	\$51.60	17	None	None	None
Brittany	Alexander	Teacher	4 years	1.00	\$55,643.48	None	None	None	\$0.00	\$51.60	17	None	None	None
Veronica	Andersen	Teacher	6 years	1.00	\$63,601.06	None	None	None	\$20,598.24	\$51.60	17	None	None	None
Emilia	Ariano	Teacher	9 years	1.00	\$63,607.00	None	None	None	\$9,315.60	\$51.60	17	None	None	None
Natasha	Arroyo	Social Worker	1 year	1.00	\$61,596.00	None	None	None	\$0.00	\$51.60	17	None	None	None
Susan	Arvans	School Nurse	16 years	1.00	\$86,679.00	None	None	None	\$9,315.60	\$51.60	17	None	None	None
Megan	Aurricchio	Teacher	1 year	1.00	\$51,587.00	None	None	None	\$6,710.33	\$51.60	17	None	None	None
Ashley	Austin	Teacher	6 years	1.00	\$68,132.86	None	None	None	\$6,710.40	\$51.60	17	None	None	None
Amy	Baldwin	Social Worker	7 years	1.00	\$74,231.00	None	None	None	\$14,130.52	\$51.60	17	None	None	None
Shelby	Balogh	Teacher	2 year	1.00	\$53,089.00	None	None	None	\$7,205.52	\$51.60	17	None	None	None
Alicia	Belgio	BMS	23 years	1.00	\$99,234.00	None	None	None	\$9,879.60	\$51.60	17	None	None	None
Rachel	Bell	Teacher	5 years	1.00	\$65,584.53	None	None	None	\$9,315.60	\$51.60	17	None	None	None
Beth	Bergfeld	IST/SI Specialist	24 years	1.00	\$97,974.55	None	None	None	\$9,315.60	\$51.60	17	None	None	None
Molly	Binder	Speech/Lang. Pathologist	0 years	1.00	\$56,595.00	None	None	None	\$9,315.54	\$51.60	17	None	None	None
Debra	Boczkowski	Teacher	24 years	1.00	\$66,101.60	None	None	None	\$20,598.24	\$51.60	17	None	None	None
Shannon	Bohnert	Speech/Lang. Pathologist	17 years	1.00	\$99,014.00	None	None	None	\$9,315.60	\$51.60	17	None	None	None
Brianne	Bolin	AT Coach/IST/SI	4 years	1.00	\$70,080.00	None	None	None	\$9,315.54	\$51.60	17	None	None	None
Samantha	Bolin	Teacher	6 years	1.00	\$67,610.38	None	None	None	\$7,209.36	\$51.60	17	None	None	None
Amy	Brady	Teacher	16 years	1.00	\$87,647.00	None	None	None	\$387.60	\$51.60	17	None	None	None
Michelle	Broderick	Teacher	5 years	1.00	\$65,514.87	None	None	None	\$9,315.54	\$51.60	17	None	None	None
Wendy	Brusich	Teacher	31 years	1.00	\$120,571.00	None	None	\$1,143.16	\$9,879.60	\$51.60	17	None	None	None
Michele	Capio	Administrator	15.5 years	1.00	\$105,964.74	None	\$11,528.02	None	\$20,598.24	\$51.60	17	None	None	None
Laura	Capparelli	Administrator	17 years	1.00	\$103,887.00	None	\$11,301.98	None	\$0.00	\$51.60	17	None	None	None
Elizabeth	Carrasquillo	Teacher	12 years	1.00	\$87,527.32	None	None	None	\$20,598.24	\$51.60	17	None	None	None
Carrie	Castaldo	Social Worker	21 years	1.00	\$85,287.00	None	None	None	\$20,598.16	\$51.60	17	None	None	None
Dorota	Celinska	IST/SI Specialist	12 years	0.63	\$63,464.31	None	None	None	\$387.60	\$32.40	10.5	None	None	None
Kristine	Chaplin	Teacher	19 years	1.00	\$100,364.00	None	None	None	\$951.60	\$51.60	17	None	None	None

School Association for Special Education in DuPage (SASED) Licensed Total Compensation Data Base Report for School Year 2022-2023

First Name	Last Name	Position	Years of Experience	FTE	Base Salary	Bonus	Pension Contribution	Retirement Benefits	Health/Dental Insurance	Life Insurance	Sick/Personal/Emergency Days Granted	Vacation Days Granted	Annuity	Other Forms of Compensation
Margo	Cherrie	Teacher	5 years	1.00	\$57,597.00	None	None	None	\$9,315.54	\$51.60	17	None	None	None
Colleen	Chorazyczewski	Speech/Lang. Pathologist	11 years	1.00	\$78,154.53	None	None	None	\$0.00	\$51.60	17	None	None	None
Ashley	Ciecko	Speech/Lang. Pathologist	10 years	1.00	\$76,629.00	None	None	None	\$9,315.60	\$51.60	17	None	None	None
Stephanie	Cohla	Speech/Lang. Pathologist	9 years	1.00	\$81,136.00	None	None	None	\$0.00	\$51.60	17	None	None	None
Tara	Corral	Administrator	18 years	1.00	\$101,850.00	None	\$11,080.38	None	\$9,879.60	\$51.60	17	20	None	None
Kristine	Corsello	Teacher	12 years	1.00	\$66,101.60	None	None	None	\$20,598.24	\$51.60	17	None	None	None
Robin	Cullen	Teacher	30 years	1.00	\$118,395.00	None	None	None	\$20,598.16	\$51.60	17	None	None	None
Kati	Curby	Administrator	15 years	1.00	\$87,262.17	None	\$9,493.35	None	\$0.00	\$51.60	17	None	None	None
Laura	Dahl	Teacher	20 years	1.00	\$103,793.00	None	None	None	\$0.00	\$51.60	17	None	None	None
Jessica	D'Amico	Social Worker	6 years	1.00	\$72,125.00	None	None	None	\$14,130.52	\$51.60	17	None	None	None
Nicole	Dombrow	Teacher	5 years	1.00	\$57,577.76	None	None	None	\$15,444.56	\$51.60	17	None	None	None
Donald	Dopka	Teacher	7 years	1.00	\$60,273.27	None	None	None	\$6,710.40	\$51.60	17	None	None	None
Maria	Dorchack	Teacher	15 years	1.00	\$80,189.08	None	None	None	\$0.00	\$51.60	17	None	None	None
Patrick	Dugan	Teacher	1 year	1.00	\$58,598.00	None	None	None	\$6,710.33	\$51.60	17	None	None	None
Jennifer	Duncan	Teacher	13 years	1.00	\$97,664.00	None	None	None	\$20,598.16	\$51.60	17	None	None	None
Steven	Erzig	Teacher	11 years	1.00	\$71,561.44	None	None	None	\$14,130.48	\$51.60	17	None	None	None
Valerie	Fina	Teacher	46 years	1.00	\$94,639.00	None	None	None	\$9,315.60	\$33.60	17	None	None	None
Hiedi	France	BMS	20 years	1.00	\$116,746.00	None	None	None	\$0.00	\$51.60	17	None	None	None
Anna	Froehling	Teacher	0 years	1.00	\$50,084.00	None	None	None	\$0.00	\$51.60	17	None	None	None
Natalie	Gaona	Teacher	16.5 years	1.00	\$88,242.00	None	None	None	\$9,315.60	\$51.60	17	None	None	None
Amy	Gebre	Administrator	16 years	1.00	\$101,850.00	None	\$11,080.38	None	\$951.60	\$51.60	17	20	None	None
Jennifer	Goes	Teacher	9 years	1.00	\$67,222.73	None	None	None	\$15,448.08	\$51.60	17	None	None	None
Julie	Grohn	Administrator	26 years	1.00	\$130,903.50	None	\$14,241.14	None	\$30,448.80	\$51.60	17	20	None	Travel Allowance \$4,800
Sarah	Hilb	Teacher	24 years	1.00	\$106,693.00	None	None	None	\$20,598.16	\$51.60	17	None	None	None
Jessica	Holle	Teacher	20 years	1.00	\$90,027.00	None	None	None	\$20,598.16	\$51.60	17	None	None	None
Julia	Homan	IST/SI Specialist	19 years	1.00	\$96,511.60	None	None	None	\$15,448.03	\$51.60	17	None	None	None
Patricia	Huerta	Teacher	10 years	1.00	\$69,707.02	None	None	None	\$0.00	\$51.60	17	None	None	None

School Association for Special Education in DuPage (SASED) Licensed Total Compensation Data Base Report for School Year 2022-2023

First Name	Last Name	Position	Years of Experience	FTE	Base Salary	Bonus	Pension Contribution	Retirement Benefits	Health/Dental Insurance	Life Insurance	Sick/Personal/Emergency Days Granted	Vacation Days Granted	Annuity	Other Forms of Compensation
Kara	Hunt	Teacher	7 years	1.00	\$60,273.27	None	None	None	\$9,315.60	\$51.60	17	None	None	None
Emilee	Huntley	Psychologist	3 years	1.00	\$68,967.00	None	None	None	\$9,315.54	\$51.60	17	None	None	None
Jacquelyn	Jackson	Teacher	18 years	1.00	\$104,822.89	None	None	None	\$15,444.56	\$51.60	17	None	None	None
Jason	Jobb	IST/SI Specialist	13 years	1.00	\$89,637.00	None	None	None	\$8,928.04	\$51.60	17	None	None	None
Julia	Johnson	Teacher	15 years	0.80	\$71,570.97	None	None	None	\$0.00	\$41.28	13.5	None	None	None
Lauren	Johnson	BCBA	9 years	0.70	\$50,400.49	None	None	None	\$0.00	\$36.24	11.5	None	None	None
Margaret	Johnson	Speech/Lang. Pathologist	18 years	1.00	\$88,837.00	None	None	None	\$0.00	\$51.60	17	None	None	None
Kristen	Jones	Speech/Lang. Pathologist	5 years	1.00	\$66,612.00	None	None	None	\$9,315.60	\$51.60	17	None	None	None
Abigail	Kaufman	Speech/Lang. Pathologist	6 years	1.00	\$67,610.38	None	None	None	\$7,209.19	\$51.60	17	None	None	None
Colette	Kaufmann	Teacher	11 years	1.00	\$78,632.00	None	None	None	\$15,444.48	\$51.60	17	None	None	None
Jennifer	Kirkpatrick	Teacher	6 years	1.00	\$60,796.87	None	None	None	\$9,315.60	\$51.60	17	None	None	None
Amy	Klimczak	Teacher	23 years	1.00	\$93,002.00	None	None	None	\$20,598.24	\$51.60	17	None	None	None
Jennifer	Koller	Speech/Lang. Pathologist	15 years	1.00	\$97,664.00	None	None	None	\$9,315.54	\$51.60	17	None	None	None
Leanne	Lapato	Teacher	21 years	1.00	\$63,607.00	None	None	None	\$20,598.24	\$51.60	17	None	None	None
Richard	Laren	Teacher	29 years	1.00	\$95,382.00	None	None	\$17,863.94	\$20,598.24	\$51.60	17	None	None	None
Matthew	Layton	Administrator	17 years	1.00	\$119,374.02	None	\$12,986.85	None	\$9,011.50	\$51.60	17	20	None	Travel Allowance \$4,800
Ashley	Lohrenz	Teacher	18 years	1.00	\$107,175.00	None	None	None	\$20,598.24	\$51.60	17	None	None	None
Katherine	Looney	Speech/Lang. Pathologist	3 years	1.00	\$61,321.59	None	None	None	\$9,315.60	\$51.60	17	None	None	None
Laura	Magnuson	Teacher	6 years	1.00	\$59,099.00	None	None	None	\$0.00	\$51.60	17	None	None	None
Christine	Martin	Administrator	29 years	1.00	\$124,382.52	None	\$13,531.72	None	\$22,742.88	\$51.60	17	20	None	Travel Allowance \$4,800
Paul	Martinez	Teacher	0 years	1.00	\$56,595.00	None	None	None	\$14,130.52	\$51.60	17	None	None	None
Robert	McFadden	Teacher	12 years	1.00	\$87,527.32	None	None	None	\$0.00	\$51.60	17	None	None	None
Melinda	McGuffin, Ed.D.	Executive Director	23 years	1.00	\$184,618.98	None	\$20,084.90	None	\$30,448.80	\$266.28	17	20	None	Travel Allowance \$4,800
Grace	McGuire	Teacher	1 year	1.00	\$51,587.00	None	None	None	\$6,710.33	\$51.60	17	None	None	None
Amy	McKee	Administrator	16 years	1.00	\$89,134.27	None	\$9,697.02	None	\$14,130.52	\$51.60	17	20	None	None
Christopher	Medearis	Teacher	7 years	1.00	\$63,418.23	None	None	None	\$7,274.49	\$51.60	17	None	None	None
Kelly	Miller	Teacher	1 year	1.00	\$51,587.00	None	None	None	\$9,315.56	\$51.60	17	None	None	None

School Association for Special Education in DuPage (SASED) Licensed Total Compensation Data Base Report for School Year 2022-2023

First Name	Last Name	Position	Years of Experience	FTE	Base Salary	Bonus	Pension Contribution	Retirement Benefits	Health/Dental Insurance	Life Insurance	Sick/Personal/Emergency Days Granted	Vacation Days Granted	Annuity	Other Forms of Compensation
Shawn	Milos	School Nurse	1 years	1.00	\$57,384.00	None	None	None	\$15,444.48	\$51.60	17	None	None	None
Michelle	Misch	Teacher	12 years	1.00	\$69,617.00	None	None	None	\$387.60	\$51.60	17	None	None	None
Joey	Misener	Teacher	22 years	1.00	\$63,607.00	None	None	None	\$8,928.00	\$51.60	17	None	None	None
Kayla	Mohammad	Speech/Lang. Pathologist	10 years	1.00	\$76,629.00	None	None	None	\$951.60	\$51.60	17	None	None	None
Kristyn	Moroz	IST/SI Specialist	19 years	0.80	\$80,488.98	None	None	None	\$9,315.54	\$41.28	13.5	None	None	None
Kevin	Morton	Teacher	23 years	1.00	\$103,739.00	None	None	None	\$7,205.36	\$51.60	17	None	None	None
Michelle	Moses	Teacher	17 years	1.00	\$102,343.00	None	None	None	\$7,205.36	\$51.60	17	None	None	None
Lynn	Moynihan	IST/SI Specialist	19 years	1.00	\$95,069.00	None	None	None	\$15,444.48	\$51.60	17	None	None	None
Jason	Munchoff	Teacher	14 years	1.00	\$88,148.00	None	None	None	\$13,566.36	\$51.60	17	None	None	None
Kristina	Murphy	Teacher	14 years	1.00	\$78,354.81	None	None	None	\$20,598.24	\$51.60	17	None	None	None
Tracey	Nardi	Teacher	7 years	1.00	\$69,776.68	None	None	None	\$20,598.24	\$51.60	17	None	None	None
Julie	Noesen	Teacher	8 years	1.00	\$65,109.00	None	None	None	\$9,315.60	\$51.60	17	None	None	None
Julia	Nowicki	Teacher	2 year	1.00	\$52,411.45	None	None	None	\$9,315.60	\$51.60	17	None	None	None
Danielle	Nuellen	BMS	9 years	1.00	\$80,945.00	None	None	None	\$14,130.52	\$51.60	17	None	None	None
Jodi	Padden	IST/SI Specialist	33 years	0.63	\$67,670.46	None	None	None	\$0.00	\$32.40	10.5	None	None	None
Jeannine	Peters	Social Worker	15 years	1.00	\$91,078.00	None	None	None	\$9,315.54	\$51.60	17	None	None	None
Kristen	Petrella	Teacher	6 years	1.00	\$58,701.36	None	None	None	\$9,315.54	\$51.60	17	None	None	None
Jessica	Philips	BMS	5 years	1.00	\$74,083.44	None	None	None	\$15,444.48	\$51.60	17	None	None	None
Laura	Provancal	Social Worker	8 years	1.00	\$77,985.14	None	None	None	\$20,598.24	\$51.60	17	None	None	None
Jayne	Quetsch-Rohrer	Teacher	29 years	1.00	\$93,597.00	None	None	\$354.11	\$0.00	\$51.60	17	None	None	None
Jennifer	Quick	Teacher	11 years	1.00	\$85,143.00	None	None	None	\$20,598.16	\$51.60	17	None	None	None
Emily	Raponi	Teacher	19 years	1.00	\$89,432.00	None	None	None	\$20,598.16	\$51.60	17	None	None	None
Donald	Robinson	Administrator	19 years	1.00	\$141,750.00	None	\$15,421.14	None	\$11,644.43	\$33.60	17	20	None	Travel Allowance \$4,800
Kirsten	Ryndak	Teacher	9 years	1.00	\$74,625.00	None	None	None	\$7,773.35	\$51.60	17	None	None	None
Jeanine	Sadowski	Speech/Lang. Pathologist	15 years	1.00	\$86,645.00	None	None	None	\$9,315.60	\$51.60	17	None	None	None
Erin	Sanzenbacher	Speech/Lang. Pathologist	14 years	0.57	\$47,222.40	None	None	None	\$0.00	\$29.40	9.5	None	None	None
Patricia	Schaffer	Teacher	13 years	1.00	\$70,555.78	None	None	None	\$9,315.60	\$33.60	17	None	None	None

School Association for Special Education in DuPage (SASED) Licensed Total Compensation Data Base Report for School Year 2022-2023

First Name	Last Name	Position	Years of Experience	FTE	Base Salary	Bonus	Pension Contribution	Retirement Benefits	Health/Dental Insurance	Life Insurance	Sick/Personal/Emergency Days Granted	Vacation Days Granted	Annuity	Other Forms of Compensation
Margaret	Scholle Shearer	Speech/Lang. Pathologist	20 years	0.68	\$61,648.69	None	None	None	\$0.00	\$35.00	11.5	None	None	None
Jamie	Sebo	Teacher	1 year	1.00	\$58,598.00	None	None	None	\$9,315.54	\$51.60	17	None	None	None
Nicole	Seyler	Teacher	17 years	1.00	\$88,242.00	None	None	None	\$6,821.69	\$51.60	17	None	None	None
Kerry	Shanahan	IST/SI Specialist	9 years	1.00	\$92,896.00	None	None	None	\$15,444.56	\$51.60	17	None	None	None
Claire	Smith	IST/SI Specialist	27 years	1.00	\$110,735.97	None	None	None	\$20,598.24	\$51.60	17	None	None	None
Samantha	Soberon	Social Worker	12 years	1.00	\$83,850.90	None	None	None	\$7,769.52	\$51.60	17	None	None	None
Dorothy	Spillan	Teacher	1 year	1.00	\$51,587.00	None	None	None	\$0.00	\$51.60	17	None	None	None
Jaclyn	Stachorek	Teacher	8 years	1.00	\$61,845.19	None	None	None	\$0.00	\$51.60	17	None	None	None
Cora	Tassone	Teacher	1 year	1.00	\$58,598.00	None	None	None	\$9,315.54	\$51.60	17	None	None	None
Gregory	Terzick	Teacher	7 years	1.00	\$71,204.78	None	None	None	\$20,598.24	\$51.60	17	None	None	None
Rebecca	Thomas	Speech/Lang. Pathologist	25 years	0.40	\$35,368.48	None	None	None	\$0.00	\$0.00	6.5	None	None	None
Eva	Thompson	Psychologist	0 years	1.00	\$61,070.00	None	None	None	\$7,209.19	\$51.60	17	None	None	None
Patricia	Vandercar	Teacher	14 years	1.00	\$84,642.00	None	None	None	\$0.00	\$51.60	17	None	None	None
Anna	Walsh	Social Worker	12 years	1.00	\$83,850.90	None	None	None	\$15,444.48	\$51.60	17	None	None	None
Laurie	Walton	Teacher	16 years	1.00	\$96,437.46	None	None	None	\$0.00	\$51.60	17	None	None	None
Kristen	Ward	IST/SI Specialist	8 years	0.40	\$33,898.80	None	None	None	\$0.00	\$0.00	6.5	None	None	None
Elizabeth	Wawczak	Teacher	17 years	0.79	\$68,750.21	None	None	None	\$0.00	\$41.28	13.5	None	None	None
Sheila	White	Administrator	31 years	1.00	\$110,653.40	None	\$12,038.10	None	\$20,598.16	\$51.60	17	None	None	None
Laura	Zacharski	Teacher	15 years	1.00	\$102,533.56	None	None	None	\$15,448.03	\$51.60	17	None	None	None
Jennifer	Zendol Carr	Speech/Lang. Pathologist	14 years	0.54	\$52,075.26	None	None	None	\$0.00	\$0.00	9	None	None	None
Keith	Zmijewski	Administrator	15 years	1.00	\$85,000.00	None	\$9,247.25	None	\$9,315.54	\$51.60	17	None	None	None



SCHOOL ASSOCIATION FOR SPECIAL EDUCATION IN DUPAGE

To: Board of Control
 From: Melinda McGuffin, Executive Director
 Date: September 28, 2022
 Re: Enrollment

Purpose:

The purpose of this memo is to update the Board of Control regarding SASED enrollment for the current school year.

Background:

The chart below shows the changes in enrollment for each SASED program. Rows highlighted in yellow reflect changes between September 7, 2021, and September 1, 2022. Page two of this document provides information on current student enrollment by member district.

	Southeast	Directions	STARS	MN	Vision	DHH	Transition	Project SEARCH	Total Enrollment
September 2021 (as of 9/7/21)	63	19	37	100	64	46	15	11	355
September, 2022	58	22	36	94	58	31	14	11	324
Net Change 9/7/21-9/1/22	-5	+3	-1	-6	-6	-15	-1	0	-31



SCHOOL ASSOCIATION FOR SPECIAL EDUCATION IN DUPAGE

SASED Programs - Member & DWC Districts - Student Enrollment - September 1, 2022

Member District	Southeast	Directions EL, MS, HS	STARS	Multi Needs	Vision	DHH	Transition	Project Search	District Total
20	2			5		1			8
25				3		2			5
33	2	1		2		1			6
34	2	2	1						5
45	4	3		1	1	1			10
48	2	2	4	2	1				11
58	2	3	12	15	1				33
60	2	1	5	9	1	1			19
63	2		4	4					10
66			1	6					7
68	2	2	5	8					17
88	2	1		7			5	2	17
94	7	1		4			1	1	14
99	7	4		6	7		3		27
180	7		4	6	1				18
201				4	2	1	2		9
202	3	2		9			3		17
205	9			2	2	1			14
DWC+ Kane/Will/Kendall	3			1	42	23		8	77
Total Enrollment	58	22	36	94	58	31	14	11	324

To: Board of Control
 From: Mindy McGuffin, Executive Director
 Date: September 28, 2022
 Re: Board Committee Updates

Purpose:

The purpose of this memo is to provide an update on the activities of the policy and finance committees and the protocols subcommittee. Please see the committee agendas for additional information.

Protocols Subcommittee
Mrs. Joanna Vazquez-Drexler (99)
Mr. Terry Walloch (D20)
Dr. Mark Cross (D63)
Dr. Andrew Wise (D66)

Upcoming Protocol Committee Meeting Dates: TBA
 Meetings begin at 5:30 at the SASED Administration Center
 Upstairs Board Room

Policy Committee 2022-2023
Mrs. Joanna Vazquez-Drexler (99)
Dr. Jean Barbanente (88)
Mr. Ray Kielminski (48)
Mrs. Lynn Casey Maher (94)
Dr. Kristina Davis (33)

Upcoming Policy Committee Meeting Dates: October 19, 2022
 Meetings begin at 5:30 at the SASED Administration Center

Finance Committee 2022-2023
Dr. Matt Rich (34)
Mr. Jack Buscemi (25)
Mr. Tom Ruggio (68)
Mrs. Leah Conover (201)
Mrs. Sue Caddy (60)
Mr. Ray Kielminski (48)

Upcoming Finance Committee Meeting Dates: December 14, 2022
 Meetings begin at 5:30 at the SASED Administration Center



SCHOOL ASSOCIATION FOR SPECIAL EDUCATION IN DUPAGE

**Board Protocols Committee Meeting
August 23, 2022 - 5:30 PM
SASED Administrative Center
2900 Ogden
Lisle, IL 60532
AGENDA**

1. Call to Order/ Roll call
2. Discussion
 - a. Board agreements and protocol
3. Adjournment



Board of Control Finance Committee Meeting

May 5, 2022

SASED Administrative Center

2900 Ogden

Lisle, Illinois 60532

5:30 PM

AGENDA

1. Call to Order
2. Approve March 9, 2022 committee meeting minutes
3. FY22-23 tentative budget
 - a. Possible action to approve the tentative budget estimates and incorporate into ISBE budget form for presentation to the Board of Control and Governing Board at their May 2022 meetings
4. Amended budget 2021-2022
 - a. Possible action to approve amended budget estimates and incorporate into ISBE budget form for presentation to the Board of Control and Governing Board at their May 2022 meetings
5. Adjournment



To: Board of Control
From: Christine Martin & Matthew Layton
Date: 9/28/22
Re: End of Year Programs & Services Report Follow Up

Purpose: To inform the Board of Control of student performance on the 2021-22 state assessments.

Background:

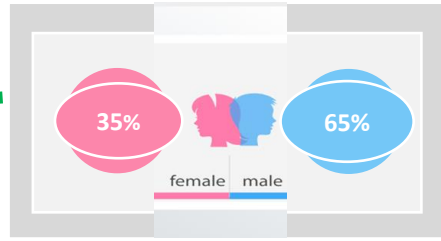
At the June, 2022, Board of Control meeting the SASED Programs and Services department presented a summary of student demographic and outcomes data for students in SASED programs. This presentation summarized all students across SASED programs through an at-a-glance infographic document. In addition, each district was provided with a similar at-a-glance document specific to the students who reside in that district. Because the results of the 2021-22 state assessments were not yet available in June, Programs and Services now is providing in the attached an updated version of the Summary of All Programs - SASED at-a-glance 2021-22 document which includes the 2021-22 state assessment results for the DLM alternate assessment, the Illinois Assessment of Readiness (IAR), and the PSAT/SAT. District specific versions of this update will be provided to each district administrator in early October.

Next Steps:

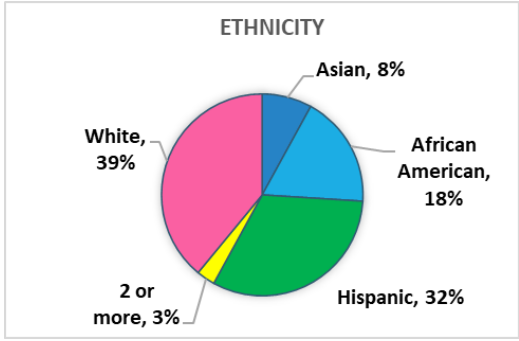
- Programs and Services will be working with program administrators and teaching staff to assess implementation fidelity of ELA curriculum materials and develop a post-COVID needs assessment for professional learning, coaching, and accountability.
- Classrooms with students who take the DLM will review the DLM results and create a plan to address the downward trend in DLM performance.
- Grade level teams will identify and implement common curriculum-embedded assessments
- Classroom staff in DHH, Directions, Southeast, STARS, and Vision programs are implementing new math curriculum materials.

Summary of All Programs - SASSED at-a-glance 2021-22

Total Students in SASSED Programs = 359



English Learner Eligible = 18%



of students by program

DHH	Multi Needs	SE/DIR	STARS	Proj Search	Trans	Vision
51	97	86	37	10	13	65

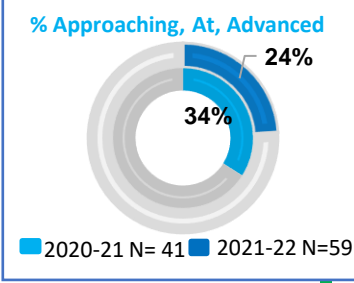
of students by grade band

EC	Elem	MS	HS	Trans
33	144	77	64	41

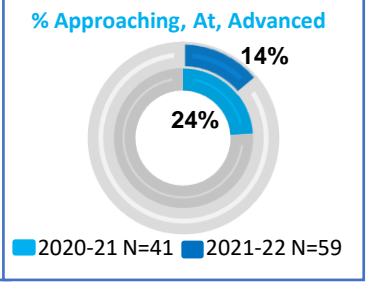
Average Attendance = 84%

Total # of Restraints/Timeouts between 2/22 – 5/31 = 110;
of students with a Restraint/Timeout= 24;
with 5 or more Restraints/Timeouts = 8

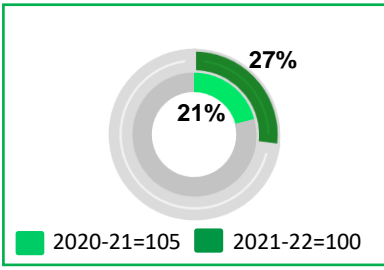
DLM ELA



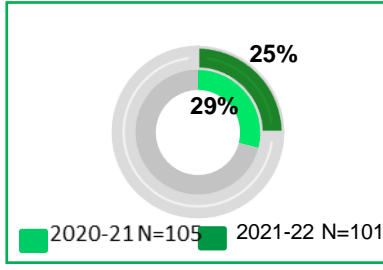
DLM Math



IAR ELA % Partially Met, Approaching, Met, Exceeded

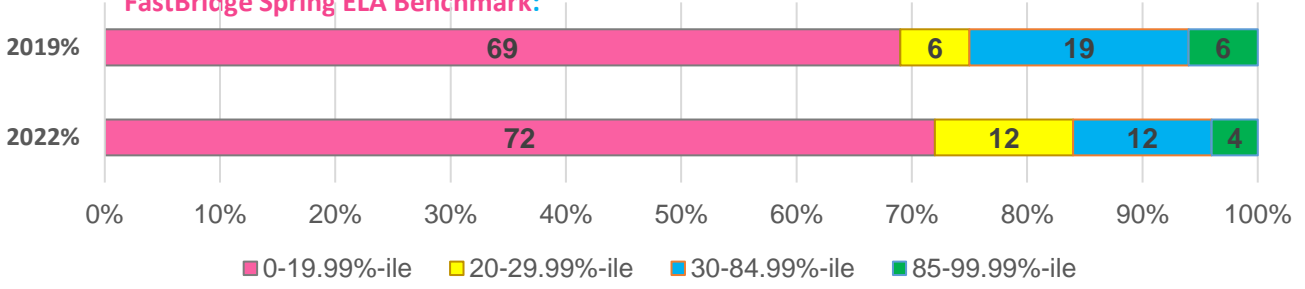


IAR Math



2020-21	2021-22
SAT – N=4 Range = 680-820	SAT – N=11 Range = 600-930
N/A	PSAT 10 – N=5 Range = 690-760
N/A	PSAT 8/9 – N=5 Range=520-880

FastBridge Spring ELA Benchmark:



Executive Director's Goals for 2022-2023

B. EDUCATIONAL LEADERSHIP: Learning Environment and Instructional Program

The competent director of special education is an educational leader who promotes the success of all students by advocating and nurturing a constantly improving learning environment and an instructional program based upon educationally sound principles of curriculum development and modifications, learning and teaching theory, and professional development.

- **51%-75% of students in SASED programs** will meet their growth target for **English Language Arts** as indicated by Student Learning Objectives (SLO). Students who do not have at least two data points will be excluded from the data (e.g., students who move out, students who move in after the midpoint data collection, and students who are hospitalized or have long-term absences).
 - Growth targets for students are individualized per their IEP

E. FISCAL RESPONSIBILITIES: Special Education Finance

The competent director of special education has a thorough knowledge of school finance procedures, understands special education funding, and demonstrates the ability to develop and manage a budget.

Supervises and monitors the cooperative's financial and accounting programs to best utilize limited resources, prepare and evaluate budgetary requirements and develop and monitor long-term financial strategies and plans.

- Prepare a quarterly budget progress statement to be presented to the finance committee and then to the Board for September, December, February, April, and June.

E. FISCAL RESPONSIBILITIES: Special Education Finance

The competent director of special education has a thorough knowledge of school finance procedures, understands special education funding, and demonstrates the ability to develop and manage a budget.

Supervises and monitors the activities that result in the development and management of the organization's budgets and that incorporate general school financial principles and procedures.

- Develop a research-based recommendation for a SASED fund balance policy (4:20) that incorporates feedback from member districts and evaluates practices among other cooperatives.