

LISLE COMMUNITY UNIT SCHOOL DISTRICT 202
BOARD ROOM
5211 CENTER AVENUE
LISLE, ILLINOIS 60532
Board of Education Meeting
August 24, 2020
7:30 PM

1. Call to Order and Roll Call - 7:30 pm
2. Pledge of Allegiance
3. Reading of Mission Statement 2
4. Public Comment 3
5. **ACTION ITEMS**
 - A. Consent Agenda:
 - (1) Board Meeting Minutes 9
 - (2) Payroll Pay Orders 23
 - (3) Vendor Pay Orders 44
 - (4) Personnel
 - a. Certified Leave Request 58
 - b. Classified Employment 59
 - c. Classified Resignation 61
 - d. Extra Duty Employment 66
 - e. Extra Duty Resignation
6. First Semester Student Parking Fee Waiver - Lisle Senior High School
7. Fiscal Year 2021 Tentative Budget
8. Approval of 2020-2021 Amended Calendar
9. Fifth Amendment to Purchase and Sale Agreement for Tate Woods School
10. Approval of Evaluation Memorandums of Understanding
11. **DISCUSSION ITEMS**
 - A. School Year 2020-2021 Re-Entry Plan
 - B. First Reading of Board Policies
 - C. Board of Education Planning Calendar
 - D. Review of Board Goals, Code of Conduct, and Agreed Upon Norms
 - E. Freedom of Information Request(s)
 - F. Superintendent's Report
12. **COMMITTEE REPORTS**
 - A. Educational Equity & Excellence (E3) - Did not meet
 - B. Facility Master Planning - Did not meet
 - C. Finance - See Finance Agenda
 - D. Policy - Did not meet
13. **BOARD REPRESENTATIVE REPORTS**
 - A. Eyes to the Skies - Did not meet
 - B. Home and School Organization - Did not meet
 - C. IASB Delegate to Board - Did not meet
 - D. Intergovernmental - Did not meet
 - E. LEND - Did not meet
 - F. Lisle Education Foundation - Did not meet
 - G. SASSED
14. Agenda Topics for Future Board Meetings
15. Adjourn to Closed Session for the Purpose of Discussing Pending Litigation
16. Return to Open Session
17. Adjournment



Mission Statement

Lisle District 202 is committed to providing our learning community with the essential education, skills, and experiences for future success.

Request to speak to the Board of Education

PROCEDURE FOR SPEAKING TO THE BOARD OF EDUCATION

Persons wishing to speak during the public comment section of the District 202 Board Meeting are asked to complete a "Request to Speak" card. The purpose of this opportunity is to direct comments to the Board and/or provide information. Ordinarily, the Board will not engage in dialog with the speaker. Comments should be in good taste and demonstrate consideration for others. Comments regarding specific individuals are inappropriate. Each speaker will be allotted up to three minutes.

Thank you for following the procedure. Your cooperation will ensure that all individuals who wish to speak may do so while simultaneously providing for timely completion of the Board's business agenda. Your continued interest in our community's schools is valued and appreciated.

NAME (please print): Brandon Wolak

ADDRESS: 4403 Chelsea Ave
Lisle IL

DAYTIME PHONE #: 630-673-0025

ORGANIZATION (if any): Coaching

SIGNATURE: [Signature] DATE: 8/24

EMAIL: bwolak@lisle202.org

Please provide a brief description of the topic you will address:

Coaching Stipend

Do you desire follow-up contact from administration regarding your topic of discussion?

- YES NO UNSURE

Request to speak to the Board of Education

PROCEDURE FOR SPEAKING TO THE BOARD OF EDUCATION

Persons wishing to speak during the public comment section of the District 202 Board Meeting are asked to complete a "Request to Speak" card. The purpose of this opportunity is to direct comments to the Board and/or provide information. Ordinarily, the Board will not engage in dialog with the speaker. Comments should be in good taste and demonstrate consideration for others. Comments regarding specific individuals are inappropriate. Each speaker will be allotted up to three minutes.

Thank you for following the procedure. Your cooperation will ensure that all individuals who wish to speak may do so while simultaneously providing for timely completion of the Board's business agenda. Your continued interest in our community's schools is valued and appreciated.

NAME (please print): Eric Wojna

ADDRESS: 729 Genesee Dr

Naperville, IL, 60563

DAYTIME PHONE #: 708 819 0822

ORGANIZATION (if any): Lisle 202

SIGNATURE: Eric Wojna DATE: 8/21/10

EMAIL: e.wojna@lisle202.org

Please provide a brief description of the topic you will address:

Coaching Stipend

Do you desire follow-up contact from administration regarding your topic of discussion?

YES NO UNSURE

Request to speak to the Board of Education

PROCEDURE FOR SPEAKING TO THE BOARD OF EDUCATION

Persons wishing to speak during the public comment section of the District 202 Board Meeting are asked to complete a "Request to Speak" card. The purpose of this opportunity is to direct comments to the Board and/or provide information. Ordinarily, the Board will not engage in dialog with the speaker. Comments should be in good taste and demonstrate consideration for others. Each speaker will be allotted up to three minutes.

Thank you for following the procedure. Your cooperation will ensure that all individuals who want to speak may do so while simultaneously providing for timely completion of the Board's business agenda. Your continued interest in our community's schools is valued and appreciated.

NAME (please print): Pete Meyer

ADDRESS: _____

DAYTIME PHONE #: X8203

ORGANIZATION (if any): _____

EMAIL: p.meyer@lisle202.org

DATE: 8/24/13

Please provide a brief description of the topic you will address:

Coaching Expenses

Do you desire follow-up contact from administration regarding your topic of discussion? YES NO UNSURE



Request to speak to the Board of Education

PROCEDURE FOR SPEAKING TO THE BOARD OF EDUCATION

Persons wishing to speak during the public comment section of the District 202 Board Meeting are asked to complete a "Request to Speak" card. The purpose of this opportunity is to direct comments to the Board and/or provide information. Ordinarily, the Board will not engage in dialog with the speaker. Comments should be in good taste and demonstrate consideration for others. Each speaker will be allotted up to three minutes.

Thank you for following the procedure. Your cooperation will ensure that all individuals who want to speak may do so while simultaneously providing for timely completion of the Board's business agenda. Your continued interest in our community's schools is valued and appreciated.

NAME (please print): MARK LASCALA
ADDRESS: 555 HITCHCOCK

DAYTIME PHONE #: 815 761-6573
ORGANIZATION (if any):
EMAIL: mlascala@lisle202.org
DATE: 8/24/20

Please provide a brief description of the topic you will address:

ATHLETICS AND ACTIVITIES -
~~The importance of what~~
PLAN OF ACTION AND
COMPENSATION.

Do you desire follow-up contact from administration regarding your topic of discussion? YES NO UNSURE

Request to speak to the Board of Education

PROCEDURE FOR SPEAKING TO THE BOARD OF EDUCATION

Persons wishing to speak during the public comment section of the District 202 Board Meeting are asked to complete a "Request to Speak" card. The purpose of this opportunity is to direct comments to the Board and/or provide information. Ordinarily, the Board will not engage in dialog with the speaker. Comments should be in good taste and demonstrate consideration for others. Comments regarding specific individuals are inappropriate. Each speaker will be allotted up to three minutes.

Thank you for following the procedure. Your cooperation will ensure that all individuals who wish to speak may do so while simultaneously providing for timely completion of the Board's business agenda. Your continued interest in our community's schools is valued and appreciated.

NAME (please print): Pat Wayne
ADDRESS: 1004 Saylor St
Downers Grove, IL, 60516
DAYTIME PHONE #: (815) 508-6155
ORGANIZATION (if any): LHS
SIGNATURE: [Signature] DATE: 3/24/20
EMAIL: PWayne@lisle202.org

Please provide a brief description of the topic you will address:

Coaching Stipend

Do you desire follow-up contact from administration regarding your topic of discussion?

YES NO UNSURE

Request to speak to the Board of Education

PROCEDURE FOR SPEAKING TO THE BOARD OF EDUCATION

Persons wishing to speak during the public comment section of the District 202 Board Meeting are asked to complete a "Request to Speak" card. The purpose of this opportunity is to direct comments to the Board and/or provide information. Ordinarily, the Board will not engage in dialog with the speaker. Comments should be in good taste and demonstrate consideration for others. Comments regarding specific individuals are inappropriate. Each speaker will be allotted up to three minutes.

Thank you for following the procedure. Your cooperation will ensure that all individuals who wish to speak may do so while simultaneously providing for timely completion of the Board's business agenda. Your continued interest in our community's schools is valued and appreciated.

NAME (please print): Courtney Mulhaupt
ADDRESS: 892 SNOW ST
SUGAR GROVE, IL 60554
DAYTIME PHONE #: 630-493-8322
ORGANIZATION (if any): _____
SIGNATURE: Courtney Mulhaupt DATE: _____
EMAIL: cmulhaupt@lisle202.org

Please provide a brief description of the topic you will address:

coaches / activities stipend

Do you desire follow-up contact from administration regarding your topic of discussion?

YES NO UNSURE

FOR ACTION

**Lisle Community Unit School District 202
Board of Education Meeting
August 24, 2020**

SUBJECT: Approval of Board Meeting Minutes

SUGGESTED MOTION - That the Board of Education approve the Regular Minutes from the July 27, 2020 and August 6, 2020 Board Meetings.

LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202
BOARD OF EDUCATION
REGULAR MEETING MINUTES
July 27, 2020

Record of Minutes of the Regular Meeting of the Board of Education of Lisle Community Unit School District 202, DuPage County Illinois, which was held in the Board Room of the Administrative Office, 5211 Center Avenue, Lisle Illinois on July 27, 2020.

The meeting was called to order at 7:30 p.m. by President Sima.

Present: Meg Sima
Pam Ahlmann
Eunice McConville
Daniel Helderle
Lisa Kiener-Barnett
Wendy Nadeau
Randee Sims

Absent: None

Also Present: Dr. Keith Filipiak, Superintendent
Dr. Linda Kotalik, Assistant Superintendent
Jennifer Law, Director of Student Services
David Wilkinson, Director of Finance
Jenna Engler, Communications Coordinator
Jeffrey Howard, Lisle High School Principal
Tor Erickson, Lisle Junior High School Assistant Principal of Curriculum &

Instruction

Melissa Payne, Lisle Elementary School Principal
Wesley Gosselink, Lisle Elementary School Principal

The Pledge of Allegiance was recited. Mrs. Sima read the District Mission Statement.

Public Comment

- Natalie Keigher
- Monica Blatchley
- Patti DeNichols
- Lisa Swanson
- Svea Bylsma
- Stacie Stankos
- Mirko Martich
- Kristine Paulson
- Lorie Barber
- Lauren Pupillo
- Jennifer Hynes
- Emily Tremmel
- Maureen Jones

Discussion Items

School Year 2020-2021 Re-Entry Plan

- The Administration presented the in-person re-entry plan for the 2020-2021 school year.
- Among the many protocols and precautions addressed were social distancing, reduced class sizes where necessary, enhanced cleaning protocols, self-certification, and face mask requirements.
- Concerns were discussed related to protecting the health and safety of students and staff as well as transportation.
- Administration responded to numerous Board questions regarding logistics, timing, content, cost and health and safety considerations for each option.
- The Board discussed in detail the many facets of the re-entry plan and determined to support the in-person attendance plan for the 2020-2021 school year.

Consent Agenda

Motion by Mrs. Ahlmann, seconded by Mrs. Sims

TO APPROVE/ACCEPT THE FOLLOWING CONSENT AGENDA ITEMS AS PRESENTED;

- Minutes of Regular and Closed Session of June 22, 2020
- Public Inspection of Closed Session Minutes and Destruction of Audio Recordings
- June 2020 Payroll Pay Orders in the amount of \$ 1,479,469.67
- June 2020 Vendor Pay Orders in the amount of \$ 1,882,877.45
- Personnel:
 - Certified Employment
 - Jieun Han: Gifted Education Teacher at Lisle Elementary School, will start at the beginning of the 2020-2021 school year; Master's, Step 5, \$34,272 to be adjusted upon the new LEA Agreement
 - Kimberly Malave-Flavin: Psychologist at Lisle Elementary School, will start at the beginning of the 2020-2021 school year; Master's +24, Step 7, \$77,272 to be adjusted upon the new LEA Agreement
 - Elena Pivek: Speech Language Pathologist at Lisle Junior and Senior High Schools, will start at the beginning of the 2020-2021 school year; Master's, Step 0, \$59,886 to be adjusted upon the new LEA Agreement
 - Certified Resignation
 - Mary Bumpus, Speech Pathologist, has submitted her resignation to be effective on August 14, 2020
 - Certified Leave Request
 - Jillian Marino, Kindergarten Teacher at Lisle Elementary School is requesting approximately 12 weeks of FMLA
 - Classified Employment
 - Madeline Diaz: Paraprofessional at Lisle Elementary School; Step 2: \$15.58/hr
 - Sherry Love: Paraprofessional at LSHS; Step 4; \$15.90/hr
 - Tim Mlynarski: Paraprofessional at LSHS; Step 1: \$15.42/hr
 - Lindsey Quick: Paraprofessional at Lisle Junior High School; Step 0 \$15.27/hr
 - Susanne Swarm: Paraprofessional at LES; Step 4 \$ 15.90/hr
 - Classified Resignation
 - Laurel Wood, Paraprofessional at Lisle Elementary School, is resigning effective August 5, 2020
 - Extra-Duty Employment

- Lauren Sandrik: Assistant Volleyball Coach at Lisle Senior High School, Athletics Category IV, Level 3, Step 7, \$5,795 to be adjusted pending LEA Contract approval
- Extra-Duty Resignation
 - Mia Perretta, Assistant Volleyball Coach at Lisle Junior High School, resigned effective June 19, 2020
 - Trent Schalk, Assistant Football Coach/Video Tech at Lisle High School, resigned effective July 1, 2020
 - Trent Schalk, Assistant Softball Coach at Lisle Junior High, resigned effective July 1, 2020
 - Brittany Smith, Dance Coach at Lisle Junior High, resigned effective July 21, 2020
- Non-Bargaining Unit Employment
 - Trent Schalk, Technology Systems Specialist for Lisle School District, salary: \$27.78/hour, \$58,000 annually
- Summer Employment
- District Permanent Substitute Positions and Job Description
- Additional Employment
 - Mary Benson: Paraprofessional at Lisle Elementary School; Step 0 : \$15.27/hr
 - Danielle Brooks: Paraprofessional at Lisle Elementary School; Step 0 : \$15.27/hr
 - Alissa Drake: Paraprofessional at Lisle Elementary School; Step 0 : \$15.27/hr
 - Maria Harvey: Paraprofessional at Lisle Elementary School; Step 2: \$15.58/hr
 - Carmella Livolsi-Hudgens: Paraprofessional at LES; Step 6: \$16.25/hr
 - Mandy Konior: Paraprofessional at Lisle Elementary School; Step 0 : \$15.27/hr
 - Janet Lantz: Paraprofessional at Lisle Elementary School; Step 0 : \$15.27/hr
 - Donna Maloney: Paraprofessional at Lisle Elementary School; Step \$15.90 /hr
 - Tyesha Petties: Paraprofessional at Lisle Elementary School; Step 1 \$15.42/hr
 - Charmaine Richardson: Paraprofessional at LES; Step 0; \$15.27/hr
 - Kayla Rogge: Paraprofessional at LES: Step 0: \$15.27/hr
 - Susanne Swarm: Paraprofessional at LES; Step 4 \$ 15.90/hr
 - Nichole Wollenzien: Paraprofessional at Lisle Elementary School; Step 0: \$15.27/hr
- Collective Bargaining Agreement between the Lisle Education Association and Lisle CUSD 202 for FY2021 and FY2022
- Collective Bargaining Agreement between the Classified Education Association of Lisle and Lisle CUSD 202 for FY2021
- Non-Bargaining Unit Employees Pay Rates and Administrative Salaries for FY2021
- Elevation Healthcare Contract
- Board Determined Free Transportation
- Annual Review of Safety Hazard Conditions

Answering to a roll call vote:

AYE: Ahlmann, Sims, Helderle, Kiener-Barnett, Nadeau, McConville, Sima

NAY: None

Motion carried 7-0

Financial Information

The Board Acknowledges Receipt of the following Reports:

- June 2020 Financial Report
- June 2020 Treasurer's Report

Discussion Items

- First Reading of Board Policies - Deferred to the August Meeting
 - 2:220 School Board Meeting Procedure
 - 4:180 Pandemic Preparedness; Management; and Recovery (updated from June 2020)
 - 7:40 Nonpublic School Students, Including Parochial and Home-Schooled Students (5 Year Review)
- District Handbook Updates - Deferred to the August Meeting

Freedom of Information Requests

The District received Freedom of Information Act request(s) from the following individual(s):

- Scott Fotre

Superintendent Report

The complete Superintendent Report is located in Board Books

Committee Reports

Board Committee Report summaries are located in Board Books unless otherwise indicated.

- EDUCATIONAL EQUITY & EXCELLENCE (E3) – did not meet
- FACILITY MASTER PLANNING – did not meet
- FINANCE Committee – See Finance Agenda
- POLICY Committee – See Policies for First Reading deferred to August for discussion

Board Representative Reports

Board Representative Report summaries are located in Board Books unless otherwise indicated.

- Eyes to the Skies – did not meet
- Home and School Organization – did not meet
- IASB Delegate to Board – did not meet
- Intergovernmental – did not meet
- LEND – did not meet
- Lisle Education Foundation – did not meet
- SASSED

Future Agenda Topics

- Update on Remote Learning
- Update on Building Safety Committees

Motion to Adjourn

At 12:17 a.m., motion by Mrs. Ahlmann, seconded Mr. Helderle
THAT THE MEETING BE ADJOURNED.
The motion carried with a voice vote of 7-0

ATTEST:

President

Secretary

LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202
BOARD OF EDUCATION
REGULAR MEETING MINUTES
August 24, 2020

Record of Minutes of the Regular Meeting of the Board of Education of Lisle Community Unit School District 202, DuPage County Illinois, which was held in the Board Room of the Administrative Office, 5211 Center Avenue, Lisle Illinois on August 24, 2020.

The meeting was called to order at 7:37 p.m. by Vice-President Ahlmann.

Present: Meg Sima (by telephone per Board Policy)
Pam Ahlmann
Eunice McConville
Daniel Helderle
Lisa Kiener-Barnett
Wendy Nadeau
Randee Sims

Absent: None

Also Present: Dr. Keith Filipiak, Superintendent
Dr. Linda Kotalik, Assistant Superintendent
Jennifer Law, Director of Student Services
David Wilkinson, Director of Finance

The Pledge of Allegiance was recited. Mrs. Ahlmann read the District Mission Statement.

Public Comment

- Brandon Wolak
- Eric Woyna
- Pete Meyer
- Mark LaScala
- Pat Woyna
- Courtney Multhaupt

Consent Agenda

Motion by Mrs. Sims, seconded by Mrs. Kiener-Barnett

TO APPROVE/ACCEPT THE FOLLOWING CONSENT AGENDA ITEMS AS PRESENTED;

- Minutes of Regular and Closed Session of July 27, 2020
- Minutes of Special Session of August 6, 2020
- July 2020 Payroll Pay Orders in the amount of \$ 1,414,150.87
- July 2020 Vendor Pay Orders in the amount of \$ 1,392,165.29
- Personnel:
 - Certified Leave Request
 - Lauren James, Kindergarten Teacher at Lisle Elementary School, is requesting approximately 10 weeks of FMLA starting on October 22, 2020.
 - Elizabeth Hoff, Instructional Specialist at Lisle Elementary School, is requesting one year of Parental Leave for the 20-21 school year.
 - Classified Employment
 - Bonnie Ratzer: Paraprofessional at Lisle Junior High School; Step 4: \$15.90/hr
 - Classified Resignation
 - Danielle Davis, Inclusion Aide at Lisle Junior High School, has submitted her resignation to be effective August 19, 2020.
 - Gina DiMaggio, Inclusion Aide at Lisle Elementary School, has submitted her resignation to be effective August 19, 2020.
 - Stephanie Morales-Rosa, Health Aide at Lisle Elementary School, has submitted her resignation to be effective August 19, 2020.
 - Monica Valdez, Inclusion Aide at Lisle Elementary School, has submitted her resignation to be effective August 19, 2020.
 - Extra-Duty Employment
 - Paul Kohorn, Head Girls' Golf Coach at Lisle Senior High School; Category III, Level 3, Step 8, \$6861.
 - Extra-Duty Resignation
 - Julie Kuefner, Head Girls' Golf Coach at LSHS, is resigning from this position effective August 20, 2020.
 - Brittany Smith, Dance Coach at LJHS, is resigning from this position effective August 01, 2020.
 - James Steben, Assistant Volleyball Coach at LSHS, is resigning from this position effective August 1, 2020.
- First Semester Student Parking Fee Waiver – Lisle High School
- Fiscal Year 2021 Tentative Budget
- Fifth Amendment to Purchase and Sale Agreement for Tate Woods School
- Approval of Evaluation Memorandums of Understanding

Answering to a roll call vote:

AYE: Sims, Kiener-Barnett, Helderle, Nadeau, McConville, Sima, Ahlmann

NAY: None

Motion carried 7-0

Approval of 2020-2021 Amended Calendar

Motion by Mr. Helderle, seconded by Mrs. Kiener-Barnett

TO APPROVE/ACCEPT THE AMENDED 2020-2021 SCHOOL CALENDAR AS PRESENTED;

Answering to a roll call vote:

AYE: Helderle, Kiener-Barnett, Sims, McConville, Sima, Ahlmann

NAY: Nadeau

Motion carried 6-1

Discussion Items

- School Year 2020-2021 Re-Entry Plan
 - Dr. Filipiak discussed background information about the stipends related to athletics and activities. Additional information will be presented at a future Board Meeting for the Board to consider.
 - Dr. Filipiak reviewed the logistical challenges of in-person attendance based on the guidance from the Illinois Department of Public Health.
 - Mrs. Law shared the tentative plans for the special education populations. Federal mandates are still in place and have not been relaxed. Some services will be delivered virtually and some services will be delivered in-person based on student need. Case managers will work with families to determine which goals can be addressed, if the goal needs to be addressed differently, and if there are goals that cannot be addressed at this time.
 - The District is working on plans for students to return to in-person attendance. Dr. Filipiak noted that there may continue to be a need to move between in-person and remote instruction as the year continues.
- First Reading of Board Policies, PRESS 104 Part 1
 - 2:220 School Board Meeting Procedure
 - 4:180 Pandemic Preparedness; Management; and Recovery (updated from June 2020)
 - 7:40 Nonpublic School Students, Including Parochial and Home-Schooled Students (5 Year Review)
 - Due to the length of content, PRESS 104, Part 2 and PRESS 105 will be sent for review prior to the next meeting.
- Board of Education Planning Calendar
- Review of Board Goals, Code of Conduct, and Agreed Upon Norms
 - The Board agreed to make a change in Board Goal, #1, to also add monitoring progress towards meeting the District Mission. The District website will be updated to reflect the change.
 - The Code of Conduct and Agreed Upon Norms were discussed in particular communications, requests for action and sharing of information.

Freedom of Information Requests

The District received Freedom of Information Act request(s) from the following individual(s):

- Steven Duplain

Superintendent Report

The complete Superintendent Report is located in Board Books

Board Comments

Mrs. Ahlmann shared that at the August 17th Lisle Village Board meeting, the Mayor proclaimed Saturday, September 12, 2020 as Carlin "Coach" Nalley Day in the Village of Lisle. In addition to the proclamation, School Street, between Main Street and Spencer Avenue, has been designated to receive an honorary street designation in recognition of Coach Nalley's contributions. Carlin Nalley served Lisle School District 202 for 30 years in the classroom, athletic arenas, district leadership, and as a community leader. He was also the first Director of the Lisle Park District where he established park programs utilizing a symbiotic relationship between the school and park district. "Coach" Nalley continues to serve as an IHSA track and field official for many events in the area and assists in some of the current local programs.

Committee Reports

Board Committee Report summaries are located in Board Books unless otherwise indicated.

- EDUCATIONAL EQUITY & EXCELLENCE (E3) – did not meet
- FACILITY MASTER PLANNING – did not meet
- FINANCE Committee – See Finance Agenda
- POLICY Committee – See Policies for First Reading discussion

Board Representative Reports

Board Representative Report summaries are located in Board Books unless otherwise indicated.

- Eyes to the Skies – did not meet
- Home and School Organization – did not meet
- IASB Delegate to Board – did not meet
- Intergovernmental – did not meet
- LEND – did not meet
- Lisle Education Foundation – did not meet
- SASSED – did not meet

Future Agenda Topics

- Board Member Reports will be added in conjunction to the Superintendent Report
- Athletics/Activities stipend discussion
- Setting a date for an Educational Equity & Excellence committee meeting

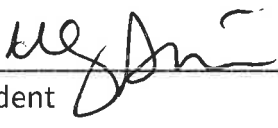
Motion to Adjourn

At 9:32 a.m., motion by Mrs. Nadeau, seconded Mrs. Sims

THAT THE MEETING BE ADJOURNED.

The motion carried with a voice vote of 7-0

ATTEST:



President



Secretary

LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202
BOARD OF EDUCATION
SPECIAL MEETING MINUTES
August 6, 2020

Record of Minutes of the Special Meeting of the Board of Education of Lisle Community Unit School District 202, DuPage County Illinois, which was held in the Board Room of the Administrative Office, 5211 Center Avenue, Lisle Illinois on August 6, 2020.

The meeting was called to order at 7:01 p.m. by President Sima.

Present: Meg Sima
Pam Ahlmann
Eunice McConville
Daniel Helderle
Lisa Kiener-Barnett
Wendy Nadeau
Randee Sims

Absent: None

Also Present: Dr. Keith Filipiak, Superintendent
Dr. Linda Kotalik, Assistant Superintendent
Jennifer Law, Director of Student Services
David Wilkinson, Director of Finance
Jenna Engler, Communications Coordinator
Jeffrey Howard, Lisle High School Principal
Sheri Costello, Lisle High School Assistant Principal of Curriculum & Instruction
Jennifer Zimmerman, Lisle High School Assistant Principal of Student Services
Jim O'Hara, Lisle High School Dean of Students
Tom Marcum, Lisle High School Athletics and Activities Director
Dave Kearney, Lisle Junior High School Principal
Tor Erickson, Lisle Junior High School Assistant Principal of Curriculum &

Instruction

Melissa Payne, Lisle Elementary School Principal
Wesley Gosselink, Lisle Elementary School Principal
Meredith McCormick, Lisle Elementary School Assistant Principal of Curriculum & Instruction
Constituents

The Pledge of Allegiance was recited. Mrs. Sima read the District Mission Statement.

Public Comment

- Jeannette Clark
- Vincent Slowiak
- Mirko Martich
- Betty Cornfield
- Erica Pilon
- Monica Blatchley
- Rick Baur
- Suzanne Kimmerly
- Pat Woyna
- Svea Bylsma
- Suzanne Kimmerly
- Stephanie Trussell
- Kate Foster
- Willis Kid

Discussion Items

School Year 2020-2021 Re-Entry Plan

- Based on newly released research, recent information about the current rates in DuPage County as well as challenges associated with staffing, monitoring symptoms, providing continuous instruction during quarantine periods, and implementing safety protocols including additional issues during bus and lunch times, the Administration recommends shifting to Remote Learning for All to provide consistent learning in a safe environment.
- Each school administration presented the plan for supporting student learning in a remote learning environment.
- Concerns were discussed related to family work schedules, previous remote learning experiences, challenges of students and parents, and remote learning training, responsibilities and assessments.
- The Board discussed in detail the many facets of the Remote Learning for All re-entry plan and determined to support the re-entry plan to begin the 2020-2021 school year.
- The Remote Learning approach will be re-evaluated at the end of October, with ongoing feedback provided to the Board.

Action Item

Motion by Mrs. Ahlmann, seconded by Mrs. Nadeau

TO APPROVE the dismissal of the following probationary employees: Mary Benson, Danielle Brook, Alissa Drake, Maria Harvey, Carmella Livolsi-Hudgens, Mandy Konior, Janet Lantz, Donna Maloney, Tyesha Petties, Charmaine Richardson, Kayla Rogge, Susanne Swarm, Nichole Wollenzien

Answering to a roll call vote:

AYE: Ahlmann, Nadeau, Helderle, Kiener-Barnett, Sims, McConville, Sima

NAY: None

Motion carried 7-0

Motion to Adjourn

At 11:09 p.m., motion by Mrs. Ahlmann, seconded Mr. Helderle
THAT THE MEETING BE ADJOURNED.
The motion carried with a voice vote of 7-0

ATTEST:

President

Secretary

LISLE COMMUNITY UNIT SCHOOL DISTRICT #202

PAYROLL PAY ORDERS

This is to certify that the Board of Education of Lisle Community Unit School District No. 202 ratified the following payroll pay orders: August 24, 2020

PAYROLL CHECKS ISSUED

Beginning	113972	and Ending	113977
Beginning	114152	and Ending	114158

PAYROLL ACH DEPOSIT

Beginning	9000020094	and Ending	9000020361
Beginning	9000020362	and Ending	9000020666

PAYROLL CHECKS VOIDED

114159 (printer error)

PAYROLL ACH DEPOSITS VOIDED

n/a

FUND DISTRIBUTION

EDUCATIONAL	\$	1,317,306.74
OPERATIONS & MAINTENANCE	\$	93,811.57
DEBT SERVICES	\$	-
TRANSPORTATION	\$	3,032.56
IMRF/SOCIAL SECURITY	\$	-
CAPITAL PROJECTS	\$	-
WORKING CASH	\$	-
TOTAL	\$	<u>1,414,150.87</u>

President - Board of Education

Date

Secretary - Board of Education

Date

Payroll Run Check Listing for Board

Payroll	7/15/2020	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
113972	Biezynski, Jenna A	100	746.27	503.02
113973	Donahue, Renee	300	951.99	729.79
113974	Wollenzien, Nichole	300	89.09	82.28
9000020094	Buchholz, Marilyn	000	2,044.50	1,322.26
9000020095	Engler, Jennifer R	000	2,360.16	1,684.26
9000020096	Filipiak, Keith	000	8,838.58	5,960.59
9000020097	Fitzpatrick, Luann	000	1,841.28	1,458.56
9000020098	Hinton, Jeffery	000	2,467.32	1,381.02
9000020099	Kempfer-Kotalik, Linda	000	7,044.29	3,794.82
9000020100	Law, Jennifer S	000	6,381.96	4,256.19
9000020101	McCormick, Jennifer	000	1,925.31	975.62
9000020102	Navarro, Lawrence M	000	1,927.36	1,310.87
9000020103	Posego, John C	000	5,167.80	3,186.64
9000020104	Quinlan, Kevin	000	2,349.00	1,503.77
9000020105	Rannochio, Alisa	000	1,704.33	1,379.74
9000020106	Rich, Mary Beth	000	2,558.67	1,876.64
9000020107	Tsamis, Anna	000	2,808.36	1,657.40
9000020108	Van Volkenburg, Nancy L	000	2,808.36	1,948.08
9000020109	Wilkinson, David	000	6,056.54	3,704.93
9000020110	Begley, Elizabeth	100	982.68	432.37
9000020111	Costello, Sheri	100	4,575.33	3,430.51
9000020112	Czyl, Maureen	100	978.52	597.92
9000020113	Ferenzi, Daniella	100	1,262.76	1,001.35
9000020114	Fitzgerald, Karen	100	1,843.15	417.04
9000020115	Gansberg, Michele	100	983.58	643.61
9000020116	Hamilton, Mary Pat	100	780.28	495.93
9000020117	Hochstetter, Judith	100	1,948.07	1,363.87
9000020118	Holmes, Steven	100	1,693.89	1,240.41
9000020119	Howard, Jeffrey	100	7,042.13	4,907.32
9000020120	Jenkins, David A	100	1,727.82	1,243.23
9000020121	Klempic, Mirza	100	2,002.18	1,439.84
9000020122	Kohorn, Paul	100	835.28	543.35

Payroll Run Check Listing for Board

Payroll	7/15/2020	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000020123	Kucera, Sasha	100	911.32	597.77
9000020124	Lutz, Kevin	100	807.98	561.52
9000020125	Marcum, Thomas C	100	4,590.92	3,697.72
9000020126	Martinez, Brian	100	1,612.98	1,177.63
9000020127	Martinez-Alvear, Aldo	100	1,627.77	1,149.02
9000020128	O'Hara, James	100	3,684.38	2,862.21
9000020129	Pomatto-Zimmerman, Jennifer	100	4,576.08	3,674.01
9000020130	Provenzano, Lisa	100	1,018.50	809.60
9000020131	Ridges, Daniel	100	835.28	524.09
9000020132	Schalk, Trent	100	3,851.99	2,317.59
9000020133	Stelk, Scott	100	1,627.77	967.37
9000020134	Thome, Nicholas	100	1,627.77	961.20
9000020135	Todd, Adam	100	1,599.06	1,154.73
9000020136	Wallenberg, Michelle	100	780.00	681.17
9000020137	Weissinger, Derek C	100	1,937.70	1,284.29
9000020138	Wolak, Brandon P	100	807.98	573.08
9000020139	Braun, Katherine	200	260.00	230.19
9000020140	Burdeaux, Jessica	200	735.15	518.85
9000020141	Burris, Karen M	200	1,271.05	635.20
9000020142	Davis, Danielle	200	715.95	386.15
9000020143	Davis, Veronica	200	835.00	703.66
9000020144	Dooley, Tara	200	865.73	552.09
9000020145	Erickson, Tor	200	4,029.96	3,025.71
9000020146	Hazard, Jean	200	896.21	610.47
9000020147	Henning, Mary	200	814.13	681.52
9000020148	Joy, Emma P	200	1,851.64	1,099.68
9000020149	Kearney, David	200	5,761.79	4,176.95
9000020150	Lemke, Nanette	200	879.96	586.56
9000020151	Lima, Valerie	200	995.35	648.18
9000020152	Marriner, Carmen M	200	1,030.79	639.42
9000020153	Ptak, Jeff R	200	2,008.14	1,363.13
9000020154	Rohlicek, Daniel	200	1,840.05	1,220.98

Payroll Run Check Listing for Board

Payroll	7/15/2020			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000020155	Schindler, Dorene	200	742.46	538.88
9000020156	Seastrom, Tamela	200	2,399.61	1,889.90
9000020157	Sergeant, Andrew H	200	1,651.63	1,192.41
9000020158	Smid, Jason	200	260.00	230.19
9000020159	Twaddle, Debra	200	884.51	505.24
9000020160	Weissinger, Zachary T	200	1,643.43	1,204.96
9000020161	Bell, Courtney	300	894.32	583.35
9000020162	Bonini, Susan	300	939.34	487.75
9000020163	Briggs, Patricia L	300	2,094.56	1,139.73
9000020164	Burdett, Paul	300	700.73	286.60
9000020165	Carlson, Susan M	300	958.91	755.09
9000020166	Cyrus, Tonia	300	952.00	878.75
9000020167	Dahleen, Shayla	300	900.00	772.95
9000020168	Dimaggio, Gina	300	792.93	476.54
9000020169	Dineen-Hendricks, Kathleen	300	3,991.54	3,310.22
9000020170	Emde, John C, II	300	2,284.66	1,654.20
9000020171	Gomez, Benigno	300	2,079.69	1,435.37
9000020172	Gosselink, Wesley	300	6,312.42	4,508.82
9000020173	Grimm, Rhonda	300	934.69	720.25
9000020174	Hausler, Linda	300	39.00	37.90
9000020175	Heneghan, Dipti	300	772.11	617.65
9000020176	Herrmann, Mary Jo	300	833.51	528.77
9000020177	Johnson, Diane	300	39.00	36.00
9000020178	Jung, Diane	300	921.07	500.99
9000020179	Kolacz, Jolanta	300	916.86	480.30
9000020180	Larson, Richard W	300	1,804.87	1,328.11
9000020181	Lorkiewicz, Candace	300	921.07	568.15
9000020182	Masa, Janelle	300	718.95	420.50
9000020183	McCormick, Meredith	300	4,010.58	3,135.73
9000020184	Miller, Anna	300	900.00	751.45
9000020185	Morales Rosa, Stephanie	300	680.06	487.16
9000020186	Murphy, Caitlyn J.	300	52.00	48.00

Payroll Run Check Listing for Board

Payroll	7/15/2020				Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000020187	Nielsen, Joan	300	891.11	699.43	
9000020188	Noreen, Diane C	300	1,028.55	203.08	
9000020189	O'Connor-Young, Sheri	300	733.58	588.88	
9000020190	Ortiz, Carmen	300	1,784.86	1,207.06	
9000020191	Pavilionis, Vincent	300	900.00	791.56	
9000020192	Payne, Melissa	300	5,864.13	4,335.17	
9000020193	Polmanteer, Colette	300	922.00	769.15	
9000020194	Preen, Judith	300	921.76	707.32	
9000020195	Pupillo, Lauren	300	52.00	50.54	
9000020196	Reyes, Cathy M	300	849.95	490.50	
9000020197	Schlessinger, Lukas	300	900.00	809.48	
9000020198	Schwarz, Jeanene	300	851.42	140.98	
9000020199	Shehee, Wendy	300	925.23	569.53	
9000020200	Skonieczny, Sandra	300	756.44	638.36	
9000020201	Slade, Stephanie	300	900.00	798.43	
9000020202	Sproviero, Rochelle	300	882.64	638.18	
9000020203	James, Lauren	300	900.00	777.74	
9000020204	Svejda, Michele	300	812.39	505.59	
9000020205	Trotter, Suzanne	300	812.39	527.62	
9000020206	Uster, Julia	300	952.21	522.05	
9000020207	Valdez, Monica	300	845.18	526.89	
9000020208	Weeks, Stacey	300	707.53	562.90	
9000020209	Weissinger, Karla	300	872.43	560.65	
9000020210	Wojcik, Jane	300	702.00	671.95	
9000020211	Wood, Laurel	300	849.96	568.35	
9000020212	Doyle, Lisa B	700	1,643.90	1,266.73	
9000020213	Schmidtke, Carol	700	11,229.66	8,319.50	
9000020214	Christoffel, LeAnne S	800	900.00	759.60	
9000020215	Kretman, Abbey	800	800.00	630.43	
9000020216	Livolsi-Hudgens, Carmella	800	29.00	24.10	
9000020217	Rieser, Irina	800	840.00	701.83	
			229,502.05	158,420.46	

Payroll Run Check Listing for Board

Payroll	07/15/2020	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
113975	Stevens, Patricia	200	4,413.50	3,185.26
113976	Cyrus, Richard	300	3,845.50	2,752.81
113977	Rasner, Kimberly	300	2,037.02	1,252.69
9000020218	Anderson, Erik D	100	3,039.79	2,521.88
9000020219	Anderson, Herbert	100	3,699.00	2,519.03
9000020220	Bamboate, Darius	100	3,222.88	2,397.76
9000020221	Brady, Jennifer L	100	2,929.92	2,287.85
9000020222	Bylsma, Nathan	100	3,918.71	2,881.61
9000020223	Bylsma, Svea	100	4,065.25	2,970.47
9000020224	Clarke, Jeannette	100	3,149.63	2,414.57
9000020225	Davis, John	100	4,180.42	3,277.36
9000020226	Gomez, Vasilici	100	2,783.38	2,229.99
9000020227	Gucciardo, Anjanette	100	3,552.50	2,869.35
9000020228	Gumina, Scott	100	4,300.38	2,864.02
9000020229	Hamann, Kelly	100	3,149.63	2,418.35
9000020230	Hardy, Venessa	100	3,845.50	2,409.58
9000020231	Henrichs, Greg	100	3,369.38	2,509.33
9000020232	Honzel, Robin	100	4,284.96	3,177.61
9000020233	Irvine, Karin	100	3,832.52	3,109.93
9000020234	Jaegle, Christine A	100	2,929.92	2,407.72
9000020235	Jaegle, Ronald	100	4,284.96	3,109.38
9000020236	Javior, Jeffrey	100	4,074.04	2,656.84
9000020237	Jensen, Christine	100	3,332.75	2,794.25
9000020238	Kehoe, Debra	100	4,300.38	3,105.36
9000020239	Kerrn, Erin	100	3,076.42	2,161.31
9000020240	Koeppen, Kelly	100	817.54	731.26
9000020241	Kuefner, Julie	100	3,625.75	2,538.83
9000020242	LaScala, Mark	100	4,187.17	3,014.06
9000020243	Maldre, Sarah	100	2,486.38	1,463.46
9000020244	Matariyeh, Yousef	100	4,187.17	3,048.90
9000020245	Meyer, Kendra	100	4,187.17	3,117.90
9000020246	Milinki, Jennifer	100	3,369.38	2,355.33

Payroll Run Check Listing for Board

Payroll		07/15/2020			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000020247	Multhaupt, Courtney	100	3,699.00	2,790.44	
9000020248	Musbach, Darlene	100	4,074.04	2,465.36	
9000020249	Ng, Joanna	100	3,113.04	2,065.12	
9000020250	Novak, Emily	100	3,552.50	2,234.15	
9000020251	Ogan, Elizabeth	100	4,284.96	3,340.49	
9000020252	Perez, Kevin E	100	3,113.04	2,375.16	
9000020253	Perretta, Mia	100	3,662.38	2,789.99	
9000020254	Polinski, Michael	100	2,783.38	2,354.49	
9000020255	Renguso, Amy	100	2,721.79	1,985.91	
9000020256	Sanko, April	100	4,074.04	2,915.24	
9000020257	Sanko, Daniel	100	4,187.17	2,821.68	
9000020258	Schalk, Trent	100	316.80	63.32	
9000020259	Schwartz, Rebecca	100	3,992.00	2,858.84	
9000020260	Smith, Justin	100	3,699.00	2,909.95	
9000020261	Steben, James	100	4,413.50	3,356.21	
9000020262	Stellmacher, James M	100	2,929.92	2,146.62	
9000020263	Waibel, Scott	100	3,385.32	2,418.83	
9000020264	Wallenberg, Michelle	100	3,149.63	2,365.57	
9000020265	Woyna, Eric	100	3,122.62	2,219.41	
9000020266	Woyna, Patrick	100	2,929.92	1,919.81	
9000020267	Blatchley, Monica	200	4,074.04	3,245.87	
9000020268	Bossenga, Emmy	200	3,845.50	2,335.01	
9000020269	Braun, Katherine	200	2,453.79	1,777.12	
9000020270	Broadus, Gretchen	200	3,186.25	2,639.88	
9000020271	Bumpus, Mary	200	2,666.20	2,220.98	
9000020272	Byrne, Sharon	200	3,149.63	2,636.70	
9000020273	Cerny, Marie	200	2,563.67	2,164.75	
9000020274	Cervený, Karen	200	3,113.05	2,266.23	
9000020275	Chiappetta, Rebecca	200	1,875.13	1,611.14	
9000020276	Copeland, Naomi	200	534.71	507.95	
9000020277	Cornfield, Betty	200	4,413.50	1,745.03	
9000020278	De Nichols, Patricia	200	4,065.25	2,255.74	

Payroll Run Check Listing for Board

Payroll	07/15/2020				Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000020279	Dembowski, Kasie	200	1,549.90	1,223.97	
9000020280	Dybeck, David	200	3,589.13	2,138.99	
9000020281	Hanson, Janet	200	4,413.50	1,764.16	
9000020282	Huschart, Kelly	200	2,783.38	2,194.64	
9000020283	Keigher, Natalie	200	3,337.80	2,422.07	
9000020284	Kim, Paul	200	3,699.00	2,618.93	
9000020285	Klepper, Mary	200	2,783.38	2,129.89	
9000020286	Lumsden, Jason	200	3,332.75	2,271.01	
9000020287	Malcolm, Lauren	200	3,003.17	2,339.26	
9000020288	McIntyre, Celeste	200	3,515.88	2,612.76	
9000020289	McLear IV, Robert	200	3,222.88	2,516.06	
9000020290	Meyer, Peter	200	4,413.51	2,325.30	
9000020291	Meyer, Phillip	200	2,032.94	1,567.30	
9000020292	Miller, Jaime	200	2,168.26	1,658.25	
9000020293	Nelson, Kelli	200	4,253.42	3,015.64	
9000020294	Norwood, Lindsay	200	3,447.67	2,611.50	
9000020295	Oros, Natalie	200	1,318.45	1,084.92	
9000020296	Park, Aimee	200	3,667.42	2,604.06	
9000020297	Pilon, Erica	200	4,033.67	2,958.00	
9000020298	Reband, Jennifer	200	3,992.00	3,114.20	
9000020299	Sauer, Mary	200	3,149.63	2,461.90	
9000020300	Schmidt, Michael	200	4,413.50	3,171.79	
9000020301	Schraub, Daniel	200	3,113.04	2,002.37	
9000020302	Slowiak, Vincent	200	2,976.14	1,890.26	
9000020303	Smid, Jason	200	2,929.92	2,163.40	
9000020304	Wiertel, Jason	200	3,845.50	2,904.94	
9000020305	Altic, Megan	300	3,222.88	2,117.32	
9000020306	Austin, Jennifer	300	1,453.66	1,095.69	
9000020307	Barber, Lorie	300	2,783.38	1,665.77	
9000020308	Campian, James, JR	300	2,109.53	1,516.61	
9000020309	Capristo, Linda	300	3,222.88	2,573.59	
9000020310	Chasensky, Lauren	300	2,710.09	2,088.83	

Payroll Run Check Listing for Board

Payroll	07/15/2020				Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000020311	Cyrus, Tonia	300	2,929.92	2,206.88	
9000020312	Dahleen, Shayla	300	2,710.17	1,994.34	
9000020313	Davis, Brianne	300	3,777.03	2,913.47	
9000020314	Dawson, Rachel	300	2,559.37	1,811.62	
9000020315	DuBois, Heidi	300	2,710.17	2,040.22	
9000020316	Graff, Patrick	300	1,937.38	1,548.64	
9000020317	Grau, Jason	300	3,039.79	2,318.34	
9000020318	Hausler, Linda	300	3,113.04	2,173.19	
9000020319	Hicks, Dena	300	3,772.25	2,606.10	
9000020320	Hoff, Elizabeth	300	1,135.05	666.46	
9000020321	Johnson, Diane	300	4,413.50	1,924.26	
9000020322	Kerback, Patricia M	300	533.24	461.62	
9000020323	Kimmerly, Suzanne	300	2,929.92	2,153.60	
9000020324	Klepadlo, Scott E.	300	1,737.05	1,150.58	
9000020325	Klimes, Christy	300	4,187.17	2,982.14	
9000020326	Lapham, Kathleen	300	3,589.13	2,863.36	
9000020327	Lauten, Theresa	300	3,699.00	2,140.26	
9000020328	Leonard, Arlene	300	4,187.17	3,266.34	
9000020329	Madonia, Lindsey	300	3,003.17	2,514.06	
9000020330	Magness, Adrianne	300	2,636.92	2,009.35	
9000020331	Marino, Jillian	300	3,772.25	2,617.60	
9000020332	Martin, Stacey	300	2,783.38	2,012.77	
9000020333	Miller, Anna	300	2,135.17	1,580.41	
9000020334	Murphy, Caitlyn J.	300	2,270.67	1,767.40	
9000020335	Murphy, Trisha	300	2,929.92	2,175.64	
9000020336	Nelson, Nicole	300	4,284.96	3,435.18	
9000020337	Neustadt, Leslie	300	3,735.63	2,701.29	
9000020338	O'Shea, Amy	300	3,296.13	2,209.50	
9000020339	Parker, Elizabeth	300	3,845.50	2,762.27	
9000020340	Paulson, Kristine	300	2,929.92	2,144.39	
9000020341	Pavilionis, Vincent	300	2,710.17	1,921.75	
9000020342	Peterson, Marybeth	300	3,274.64	2,052.80	

Payroll Run Check Listing for Board

Payroll	07/15/2020	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000020343	Polmanteer, Colette	300	3,003.17	1,987.64
9000020344	Poremba, Katherine	300	3,332.75	2,219.03
9000020345	Potempa, Tracey	300	3,149.63	2,445.82
9000020346	Pridmore, Elizabeth	300	3,039.79	1,807.46
9000020347	Puetz, Lauren	300	2,636.92	1,760.22
9000020348	Pupillo, Lauren	300	3,149.63	2,256.19
9000020349	Remigio, Maria	300	4,228.84	3,076.83
9000020350	Schlessinger, Lukas	300	2,746.79	1,766.18
9000020351	Slade, Stephanie	300	2,490.42	1,971.17
9000020352	Smith, Brittany	300	2,563.67	1,951.77
9000020353	Smith, Elisa	300	3,960.87	2,863.57
9000020354	James, Lauren	300	2,112.65	1,553.41
9000020355	Staley, Shannon	300	3,186.25	2,429.32
9000020356	Stefani, Colleen	300	4,187.17	3,018.03
9000020357	Toby, Maureen	300	2,966.54	2,191.60
9000020358	Tuzzolino, Victoria	300	2,893.25	2,196.98
9000020359	Wojcik, Jane	300	1,236.06	1,164.92
9000020360	Yaniz, Catherine	300	3,003.17	2,304.45
9000020361	Zitt, Jean	300	3,960.88	2,932.08
			470,529.16	338,202.92

Payroll Run Check Listing for Board

Payroll	07/31/2020			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
114152	Biezynski, Jenna A	100	746.27	503.02
114153	Donahue, Renee	300	991.79	759.07
114154	Rasner, Kimberly	300	65.00	64.11
114155	Wollenzien, Nichole	300	89.09	82.28
9000020362	Buchholz, Marilyn	000	2,156.13	1,390.45
9000020363	Engler, Jennifer R	000	5,749.94	3,958.31
9000020364	Filipiak, Keith	000	8,838.58	5,960.59
9000020365	Fitzpatrick, Luann	000	803.19	673.33
9000020366	Hinton, Jeffery	000	2,924.63	1,665.07
9000020367	Kempfer-Kotalik, Linda	000	7,044.29	3,794.82
9000020368	Law, Jennifer S	000	6,381.96	4,256.19
9000020369	McCormick, Jennifer	000	1,925.31	975.62
9000020370	Navarro, Lawrence M	000	1,927.36	1,310.87
9000020371	Posego, John C	000	5,167.80	3,186.64
9000020372	Quinlan, Kevin	000	2,349.00	1,503.77
9000020373	Rannochio, Alisa	000	2,835.65	1,873.47
9000020374	Rich, Mary Beth	000	2,742.48	2,001.14
9000020375	Tsamis, Anna	000	2,808.36	1,657.40
9000020376	Van Volkenburg, Nancy L	000	2,808.36	1,948.08
9000020377	Wilkinson, David	000	6,056.54	3,704.93
9000020378	Bamboat, Darius	100	520.00	484.78
9000020379	Begley, Elizabeth	100	982.68	432.37
9000020380	Costello, Sheri	100	4,575.33	3,430.51
9000020381	Czyl, Maureen	100	978.52	597.92
9000020382	Davis, John	100	1,960.88	1,554.47
9000020383	Ferenzi, Daniella	100	1,262.76	1,001.35
9000020384	Fitzgerald, Karen	100	1,843.15	417.04
9000020385	Gansberg, Michele	100	983.58	643.61
9000020386	Gomez, Vasilici	100	26.00	25.27
9000020387	Hamann, Kelly	100	1,908.00	1,659.09
9000020388	Hamilton, Mary Pat	100	780.28	495.93
9000020389	Hochstetter, Judith	100	1,852.27	1,295.19

Payroll Run Check Listing for Board

Payroll	07/31/2020				Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000020390	Holmes, Steven	100	1,693.89	1,240.41	
9000020391	Honzel, Robin	100	52.00	48.00	
9000020392	Howard, Jeffrey	100	7,042.13	4,907.32	
9000020393	Jaegle, Christine A	100	26.00	25.27	
9000020394	Javior, Jeffrey	100	520.00	444.52	
9000020395	Jenkins, David A	100	1,727.82	1,243.23	
9000020396	Klempic, Mirza	100	2,002.18	1,439.84	
9000020397	Kohorn, Paul	100	835.28	543.35	
9000020398	Kucera, Sasha	100	911.32	597.77	
9000020399	Lutz, Kevin	100	807.98	561.52	
9000020400	Marcum, Thomas C	100	4,590.92	3,697.72	
9000020401	Martinez, Brian	100	1,612.98	1,177.63	
9000020402	Martinez-Alvear, Aldo	100	1,627.77	1,149.02	
9000020403	Multhaupt, Courtney	100	26.00	25.27	
9000020404	Ogan, Elizabeth	100	26.00	24.00	
9000020405	O'Hara, James	100	3,684.38	2,862.21	
9000020406	Pomatto-Zimmerman, Jennifer	100	4,576.08	3,674.01	
9000020407	Provenzano, Lisa	100	1,018.50	809.60	
9000020408	Ridges, Daniel	100	835.28	524.09	
9000020409	Schalk, Trent	100	3,851.99	2,317.59	
9000020410	Smith, Justin	100	26.00	25.27	
9000020411	Stelk, Scott	100	1,983.27	1,222.12	
9000020412	Thome, Nicholas	100	2,198.43	1,349.35	
9000020413	Todd, Adam	100	1,599.06	1,154.73	
9000020414	Weissinger, Derek C	100	2,696.32	1,769.90	
9000020415	Wolak, Brandon P	100	1,633.58	1,196.68	
9000020416	Braun, Katherine	200	260.00	230.19	
9000020417	Burdeaux, Jessica	200	735.15	518.85	
9000020418	Burris, Karen M	200	1,271.05	635.20	
9000020419	Davis, Danielle	200	715.95	386.15	
9000020420	Davis, Veronica	200	835.00	703.66	
9000020421	Dembowski, Kasie	200	520.00	444.52	

Payroll Run Check Listing for Board

Payroll	07/31/2020			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000020422	Dooley, Tara	200	865.73	552.09
9000020423	Erickson, Tor	200	4,029.96	3,025.71
9000020424	Hazard, Jean	200	896.21	610.47
9000020425	Henning, Mary	200	814.13	681.52
9000020426	Joy, Emma P	200	1,874.64	1,113.85
9000020427	Kearney, David	200	5,761.79	4,176.95
9000020428	Lemke, Nanette	200	879.96	586.56
9000020429	Lima, Valerie	200	995.35	648.18
9000020430	Marriner, Carmen M	200	1,030.79	639.42
9000020431	Miller, Jaime	200	390.00	359.99
9000020432	Norwood, Lindsay	200	1,800.00	1,550.68
9000020433	Ptak, Jeff R	200	2,043.04	1,388.14
9000020434	Rohlicek, Daniel	200	1,840.05	1,220.98
9000020435	Schindler, Dorene	200	742.46	538.88
9000020436	Seastrom, Tamela	200	1,704.33	1,011.13
9000020437	Sergeant, Andrew H	200	1,651.63	1,192.41
9000020438	Slowiak, Vincent	200	2,840.00	2,215.42
9000020439	Smid, Jason	200	520.00	444.52
9000020440	Twaddle, Debra	200	884.51	505.24
9000020441	Weissinger, Zachary T	200	1,643.43	1,204.96
9000020442	Bell, Courtney	300	894.32	583.35
9000020443	Bonini, Susan	300	939.34	487.75
9000020444	Briggs, Patricia L	300	2,094.56	1,139.73
9000020445	Burdett, Paul	300	1,691.17	996.83
9000020446	Campian, James, JR	300	208.00	187.31
9000020447	Capristo, Linda	300	26.00	25.27
9000020448	Carlson, Susan M	300	998.17	783.96
9000020449	Cyrus, Tonia	300	1,325.00	1,195.69
9000020450	Dahleen, Shayla	300	1,585.00	1,324.15
9000020451	Davis, Courtney	300	26.00	24.00
9000020452	Dimaggio, Gina	300	792.93	476.54
9000020453	Dineen-Hendricks, Kathleen	300	3,991.54	3,310.22

Payroll Run Check Listing for Board

Payroll		07/31/2020			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000020454	DuBois, Heidi	300	26.00	25.27	
9000020455	Emde, John C, II	300	2,898.50	2,094.10	
9000020456	Gomez, Benigno	300	2,210.15	1,528.86	
9000020457	Gosselink, Wesley	300	6,312.42	4,508.82	
9000020458	Green, Patricia	300	52.00	48.68	
9000020459	Grimm, Rhonda	300	934.69	720.25	
9000020460	Heneghan, Dipti	300	789.15	630.18	
9000020461	Herrmann, Mary Jo	300	850.99	543.30	
9000020462	Hoff, Elizabeth	300	26.00	25.27	
9000020463	James, Lauren	300	1,004.00	861.42	
9000020464	Johnson, Diane	300	86.58	79.91	
9000020465	Jung, Diane	300	940.41	513.29	
9000020466	Klepadlo, Scott E.	300	26.00	24.00	
9000020467	Klimes, Christy	300	39.00	36.00	
9000020468	Kolacz, Jolanta	300	916.86	480.30	
9000020469	Lapham, Kathleen	300	26.00	25.27	
9000020470	Larson, Richard W	300	1,804.87	1,328.11	
9000020471	Leonard, Arlene	300	19.50	18.95	
9000020472	Lorkiewicz, Candace	300	921.07	568.15	
9000020473	Magness, Adrianne	300	455.00	413.65	
9000020474	Marino, Jillian	300	52.00	48.00	
9000020475	Martin, Stacey	300	26.00	24.00	
9000020476	Masa, Janelle	300	794.64	477.39	
9000020477	McCormick, Meredith	300	4,010.58	3,135.73	
9000020478	Miller, Anna	300	1,312.00	1,082.97	
9000020479	Morales Rosa, Stephanie	300	680.06	487.16	
9000020480	Murphy, Caitlyn J.	300	52.00	48.00	
9000020481	Murphy, Trisha	300	52.00	48.00	
9000020482	Nielsen, Joan	300	929.79	727.89	
9000020483	Noreen, Diane C	300	1,028.55	203.08	
9000020484	O'Connor-Young, Sheri	300	764.74	611.81	
9000020485	Ortiz, Carmen	300	1,784.86	1,207.06	

Payroll Run Check Listing for Board

Payroll		07/31/2020			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000020486	Parker, Elizabeth	300	78.00	72.00	
9000020487	Pavilionis, Vincent	300	810.00	717.35	
9000020488	Payne, Melissa	300	5,864.13	4,335.17	
9000020489	Peterson, Marybeth	300	26.00	25.27	
9000020490	Polmanteer, Colette	300	1,325.00	1,093.44	
9000020491	Potempa, Tracey	300	86.58	79.91	
9000020492	Preen, Judith	300	921.76	707.32	
9000020493	Pridmore, Elizabeth	300	91.00	88.44	
9000020494	Puetz, Lauren	300	255.04	240.20	
9000020495	Remigio, Maria	300	52.00	48.00	
9000020496	Reyes, Cathy M	300	868.46	504.12	
9000020497	Schlessinger, Lukas	300	1,338.00	1,170.56	
9000020498	Schwarz, Jeanene	300	869.39	155.93	
9000020499	Shehee, Wendy	300	963.91	597.98	
9000020500	Skonieczny, Sandra	300	756.44	638.36	
9000020501	Slade, Stephanie	300	1,312.00	1,130.77	
9000020502	Smith, Brittany	300	52.00	48.00	
9000020503	Sproviero, Rochelle	300	882.64	638.18	
9000020504	Stefani, Colleen	300	26.00	24.00	
9000020505	Svejda, Michele	300	846.89	530.32	
9000020506	Toby, Maureen	300	221.44	204.40	
9000020507	Trotter, Suzanne	300	812.39	527.62	
9000020508	Tuzzolino, Victoria	300	26.00	24.00	
9000020509	Uster, Julia	300	972.11	534.32	
9000020510	Valdez, Monica	300	845.18	526.89	
9000020511	Weeks, Stacey	300	707.53	562.90	
9000020512	Weissinger, Karla	300	872.43	560.65	
9000020513	Wojcik, Jane	300	208.00	202.15	
9000020514	Wood, Laurel	300	849.96	568.35	
9000020515	Yaniz, Catherine	300	52.00	48.00	
9000020516	Marx, Richard	700	2,899.88	2,106.78	
9000020517	Buchholz, Thomas	800	1,427.40	1,103.48	

Payroll Run Check Listing for Board

Payroll	07/31/2020				Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000020518	Christoffel, LeAnne S	800	300.00	256.40	
9000020519	Kretman, Abbey	800	680.00	539.95	
9000020520	Livolsi-Hudgens, Carmella	800	29.00	24.10	
9000020521	Parpet, Paul	800	828.00	537.27	
9000020522	Rieser, Irina	800	800.00	670.87	
			243,590.50	168,875.90	

Payroll Run Check Listing for Board

Payroll 07/31/2020		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
114156	Stevens, Patricia	200	4,413.50	3,185.26
114157	Cyrus, Richard	300	3,845.50	2,752.81
114158	Rasner, Kimberly	300	2,037.02	1,252.69
9000020523	Anderson, Erik D	100	3,039.79	2,521.88
9000020524	Anderson, Herbert	100	3,699.00	2,519.03
9000020525	Bamboate, Darius	100	3,222.88	2,397.76
9000020526	Brady, Jennifer L	100	2,929.92	2,287.85
9000020527	Bylsma, Nathan	100	3,918.71	2,881.61
9000020528	Bylsma, Svea	100	4,065.25	2,970.47
9000020529	Clarke, Jeannette	100	3,149.63	2,414.57
9000020530	Davis, John	100	4,180.42	3,277.36
9000020531	Gomez, Vasilici	100	2,783.38	2,229.99
9000020532	Gucciardo, Anjanette	100	3,552.50	2,869.35
9000020533	Gumina, Scott	100	4,300.38	2,864.02
9000020534	Hamann, Kelly	100	3,149.63	2,418.35
9000020535	Hardy, Venessa	100	3,845.50	2,409.58
9000020536	Henrichs, Greg	100	3,369.38	2,509.33
9000020537	Honzel, Robin	100	4,284.96	3,177.61
9000020538	Irvine, Karin	100	3,832.52	3,109.93
9000020539	Jaegle, Christine A	100	2,929.92	2,407.72
9000020540	Jaegle, Ronald	100	4,284.96	3,109.38
9000020541	Javior, Jeffrey	100	4,074.04	2,656.84
9000020542	Jensen, Christine	100	3,332.75	2,794.25
9000020543	Kehoe, Debra	100	4,300.38	3,105.36
9000020544	Kerrn, Erin	100	3,076.42	2,161.31
9000020545	Koeppen, Kelly	100	817.54	731.26
9000020546	Kuefner, Julie	100	3,625.75	2,538.83
9000020547	LaScala, Mark	100	4,187.17	3,014.06
9000020548	Maldre, Sarah	100	2,486.38	1,463.46
9000020549	Matariyeh, Yousef	100	4,187.17	3,048.90
9000020550	Meyer, Kendra	100	4,187.17	3,117.90
9000020551	Milinki, Jennifer	100	3,369.38	2,355.33

Payroll Run Check Listing for Board

Payroll		07/31/2020			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000020552	Multhaupt, Courtney	100	3,699.00	2,790.44	
9000020553	Musbach, Darlene	100	4,074.04	2,465.36	
9000020554	Ng, Joanna	100	3,113.04	2,065.12	
9000020555	Novak, Emily	100	3,552.50	2,234.15	
9000020556	Ogan, Elizabeth	100	4,284.96	3,340.49	
9000020557	Perez, Kevin E	100	3,113.04	2,375.16	
9000020558	Perretta, Mia	100	3,662.38	2,789.99	
9000020559	Polinski, Michael	100	2,783.38	2,354.49	
9000020560	Renguso, Amy	100	2,721.79	1,985.91	
9000020561	Sanko, April	100	4,074.04	2,915.24	
9000020562	Sanko, Daniel	100	4,187.17	2,821.68	
9000020563	Schalk, Trent	100	316.80	63.32	
9000020564	Schwartz, Rebecca	100	3,992.00	2,858.84	
9000020565	Smith, Justin	100	3,699.00	2,909.95	
9000020566	Steben, James	100	4,413.50	3,356.21	
9000020567	Stellmacher, James M	100	2,929.92	2,146.62	
9000020568	Waibel, Scott	100	3,385.32	2,418.83	
9000020569	Wallenberg, Michelle	100	3,149.63	2,365.57	
9000020570	Woyna, Eric	100	3,122.62	2,219.41	
9000020571	Woyna, Patrick	100	2,929.92	1,919.81	
9000020572	Blatchley, Monica	200	4,074.04	3,245.87	
9000020573	Bossenga, Emmy	200	3,845.50	2,335.01	
9000020574	Braun, Katherine	200	2,453.79	1,777.12	
9000020575	Broadus, Gretchen	200	3,186.25	2,639.88	
9000020576	Bumpus, Mary	200	2,666.20	2,220.98	
9000020577	Byrne, Sharon	200	3,149.63	2,636.70	
9000020578	Cerny, Marie	200	2,563.67	2,164.75	
9000020579	Cervený, Karen	200	3,113.05	2,266.23	
9000020580	Chiappetta, Rebecca	200	1,875.13	1,611.14	
9000020581	Copeland, Naomi	200	534.71	507.95	
9000020582	Cornfield, Betty	200	4,413.50	1,745.03	
9000020583	De Nichols, Patricia	200	4,065.25	2,255.74	

Payroll Run Check Listing for Board

Payroll	07/31/2020			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000020584	Dembowski, Kasie	200	1,549.90	1,223.97
9000020585	Dybeck, David	200	3,589.13	2,138.99
9000020586	Hanson, Janet	200	4,413.50	1,764.16
9000020587	Huschart, Kelly	200	2,783.38	2,194.64
9000020588	Keigher, Natalie	200	3,337.80	2,422.07
9000020589	Kim, Paul	200	3,699.00	2,618.93
9000020590	Klepper, Mary	200	2,783.38	2,129.89
9000020591	Lumsden, Jason	200	3,332.75	2,271.01
9000020592	Malcolm, Lauren	200	3,003.17	2,339.26
9000020593	McIntyre, Celeste	200	3,515.88	2,612.76
9000020594	McLear IV, Robert	200	3,222.88	2,516.06
9000020595	Meyer, Peter	200	4,413.51	2,325.30
9000020596	Meyer, Phillip	200	2,032.94	1,567.30
9000020597	Miller, Jaime	200	2,168.26	1,658.25
9000020598	Nelson, Kelli	200	4,253.42	3,015.64
9000020599	Norwood, Lindsay	200	3,447.67	2,611.50
9000020600	Oros, Natalie	200	1,318.45	1,084.92
9000020601	Park, Aimee	200	3,667.42	2,604.06
9000020602	Pilon, Erica	200	4,033.67	2,958.00
9000020603	Reband, Jennifer	200	3,992.00	3,114.20
9000020604	Sauer, Mary	200	3,149.63	2,461.90
9000020605	Schmidt, Michael	200	4,413.50	3,171.79
9000020606	Schraub, Daniel	200	3,113.04	2,002.37
9000020607	Slowiak, Vincent	200	2,976.14	1,890.26
9000020608	Smid, Jason	200	2,929.92	2,163.40
9000020609	Wiertel, Jason	200	3,845.50	2,904.94
9000020610	Altic, Megan	300	3,222.88	2,117.32
9000020611	Austin, Jennifer	300	1,453.66	1,095.69
9000020612	Barber, Lorie	300	2,783.38	1,665.77
9000020613	Campian, James, JR	300	2,109.53	1,516.61
9000020614	Capristo, Linda	300	3,222.88	2,573.59
9000020615	Chasensky, Lauren	300	2,710.09	2,088.83

Payroll Run Check Listing for Board

Payroll	07/31/2020			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000020616	Cyrus, Tonia	300	2,929.92	2,206.88
9000020617	Dahleen, Shayla	300	2,710.17	1,994.34
9000020618	Davis, Brianne	300	3,777.03	2,913.47
9000020619	Dawson, Rachel	300	2,559.37	1,811.62
9000020620	DuBois, Heidi	300	2,710.17	2,040.22
9000020621	Graff, Patrick	300	1,937.38	1,548.64
9000020622	Grau, Jason	300	3,039.79	2,318.34
9000020623	Hausler, Linda	300	3,113.04	2,173.19
9000020624	Hicks, Dena	300	3,772.25	2,606.10
9000020625	Hoff, Elizabeth	300	1,135.05	666.46
9000020626	James, Lauren	300	2,112.65	1,553.41
9000020627	Johnson, Diane	300	4,413.50	1,924.26
9000020628	Kerback, Patricia M	300	533.24	461.62
9000020629	Kimmerly, Suzanne	300	2,929.92	2,153.60
9000020630	Klepadlo, Scott E.	300	1,737.05	1,150.58
9000020631	Klimes, Christy	300	4,187.17	2,982.14
9000020632	Lapham, Kathleen	300	3,589.13	2,863.36
9000020633	Lauten, Theresa	300	3,699.00	2,140.26
9000020634	Leonard, Arlene	300	4,187.17	3,266.34
9000020635	Madonia, Lindsey	300	3,003.17	2,514.06
9000020636	Magness, Adrienne	300	2,636.92	2,009.35
9000020637	Marino, Jillian	300	3,772.25	2,617.60
9000020638	Martin, Stacey	300	2,783.38	2,012.77
9000020639	Miller, Anna	300	2,135.17	1,580.41
9000020640	Murphy, Caitlyn J.	300	2,270.67	1,767.40
9000020641	Murphy, Trisha	300	2,929.92	2,175.64
9000020642	Nelson, Nicole	300	4,284.96	3,435.18
9000020643	Neustadt, Leslie	300	3,735.63	2,701.29
9000020644	O'Shea, Amy	300	3,296.13	2,209.50
9000020645	Parker, Elizabeth	300	3,845.50	2,762.27
9000020646	Paulson, Kristine	300	2,929.92	2,144.39
9000020647	Pavilionis, Vincent	300	2,710.17	1,921.75

Payroll Run Check Listing for Board

Payroll	07/31/2020			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000020648	Peterson, Marybeth	300	3,274.64	2,052.80
9000020649	Polmanteer, Colette	300	3,003.17	1,987.64
9000020650	Poremba, Katherine	300	3,332.75	2,219.03
9000020651	Potempa, Tracey	300	3,149.63	2,445.82
9000020652	Pridmore, Elizabeth	300	3,039.79	1,807.46
9000020653	Puetz, Lauren	300	2,636.92	1,760.22
9000020654	Pupillo, Lauren	300	3,149.63	2,256.19
9000020655	Remigio, Maria	300	4,228.84	3,076.83
9000020656	Schlessinger, Lukas	300	2,746.79	1,766.18
9000020657	Slade, Stephanie	300	2,490.42	1,971.17
9000020658	Smith, Brittany	300	2,563.67	1,951.77
9000020659	Smith, Elisa	300	3,960.87	2,863.57
9000020660	Staley, Shannon	300	3,186.25	2,429.32
9000020661	Stefani, Colleen	300	4,187.17	3,018.03
9000020662	Toby, Maureen	300	2,966.54	2,191.60
9000020663	Tuzzolino, Victoria	300	2,893.25	2,196.98
9000020664	Wojcik, Jane	300	1,236.06	1,164.92
9000020665	Yaniz, Catherine	300	3,003.17	2,304.45
9000020666	Zitt, Jean	300	3,960.88	2,932.08
			470,529.16	338,202.92

LISLE COMMUNITY UNIT SCHOOL DISTRICT #202

VENDOR PAY ORDERS

This is to certify that the Board of Education of Lisle Community Unit School District No. 202 ratified the following vendor pay orders: August 24, 2020

GENERAL CHECKING ACCOUNT

CHECKS ISSUED	Beginning	113978	Ending	113981
	Beginning	114160	Ending	114162
	Beginning	114163	Ending	114181
	Beginning	114182	Ending	114182
	Beginning	114192	Ending	114307

WIRES ISSUED	Beginning	8000000465	Ending	8000000472
	Beginning	8000000473	Ending	8000000480

VOIDED CHECKS	Beginning	Ending
----------------------	-----------	--------

FUND DISTRIBUTION

EDUCATIONAL	\$	1,097,753.48
OPERATIONS & MAINTENANCE	\$	170,235.80
DEBT SERVICES	\$	-
TRANSPORTATION	\$	407.36
IMRF/SOCIAL SECURITY	\$	107,732.72
CAPITAL PROJECTS	\$	13,700.00
WORKING CASH	\$	-
TOTAL	\$	1,389,829.36

IMPREST CHECKING ACCOUNT

CHECKS ISSUED	Beginning	9698	Ending	9704
----------------------	-----------	------	--------	------

FUND DISTRIBUTION

EDUCATIONAL	\$	300.00
OPERATIONS & MAINTENANCE	\$	2,035.93
TRANSPORTATION	\$	-
CAPITAL PROJECTS	\$	-
TOTAL	\$	2,335.93

GRAND TOTAL \$ 1,392,165.29

President - Board of Education

Date

Secretary - Board of Education

Date

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 07/15/2020 07/15/2020 Summer

R - Regular **Run Type**

Check Number	Name	Net Check Amt
113980	AXA Equitable/EQUI-VEST	2,124.33
113981	Lisle CUSD #202	1,718.79
8000000470	Harris Bank	62,205.32
8000000471	Illinois Department Of Revenue	20,361.05
8000000472	U.S. OMNI	23,907.33
Regular Checks: 2		3843.12
ACH Checks: 0		0.00
Wire Transfers: 3		106473.70
Total: 5		110,316.82

Accounts Payable Run: 07/15/2020 ZPAY 07/15/20

R - Regular **Run Type**

Check Number	Name	Net Check Amt
113978	AXA Equitable/EQUI-VEST	550.00
113979	Lisle CUSD #202	459.24
8000000465	Harris Bank	43,168.24
8000000466	Illinois Department Of Revenue	9,696.31
8000000467	Teachers' Health Ins Security	2,357.51
8000000468	Teachers' Retirement System	10,424.78
8000000469	U.S. OMNI	10,496.05
Regular Checks: 2		1009.24
ACH Checks: 0		0.00
Wire Transfers: 5		76142.89
Total: 7		77,152.13

AP Check Register

Lisle CUSD 202

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	\$147,036.08	\$0.00	\$0.00	147,036.08
20 - Operations & Maintenance	\$5,800.43	\$0.00	\$0.00	5,800.43
40 - Transportation	\$122.26	\$0.00	\$0.00	122.26
55 - Social Security	\$34,510.18	\$0.00	\$0.00	34,510.18

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 07/31/2020 ZPAY EOM 073120

R - Regular Run Type

Check Number	Name	Net Check Amt
114160	AXA Equitable/EQUI-VEST	2,674.33
114161	Lisle CUSD #202	2,178.03
114162	VSP of Illinois, NFP	4,623.34
8000000473	Educational Benefit Coop	354,152.86
8000000474	Harris Bank	108,354.34
8000000475	Illinois Department Of Revenue	30,686.69
8000000476	Illinois Municipal Retirement	52,683.29
8000000477	Teachers' Health Ins Security	2,368.56
8000000478	Teachers' Retirement System	10,493.76
8000000479	U.S. OMNI	34,403.38
Regular Checks: 3		9475.70
ACH Checks: 0		0.00
Wire Transfers: 7		593142.88
Total: 10		602,618.58

Accounts Payable Run: 07/31/2020 ZPAY EOM 073120 VSP adjustment

R - Regular Run Type

Check Number	Name	Net Check Amt
114182	VSP of Illinois, NFP	83.32
Regular Checks: 1		83.32
ACH Checks: 0		0.00
Wire Transfers: 0		0.00
Total: 1		83.32

Accounts Payable Run: 07/31/2020 ZPAY EOM EBC adjustment

R - Regular Run Type

Check Number	Name	Net Check Amt
8000000480	Educational Benefit Coop	11,956.82
Regular Checks: 0		0.00
ACH Checks: 0		0.00
Wire Transfers: 1		11956.82
Total: 1		11,956.82

AP Check Register

Lisle CUSD 202

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	\$505,258.30	\$0.00	\$0.00	505,258.30
20 - Operations & Maintenance	\$35,892.78	\$0.00	\$0.00	35,892.78
40 - Transportation	\$285.10	\$0.00	\$0.00	285.10
50 - Muncipal Retirement	\$36,800.24	\$0.00	\$0.00	36,800.24
55 - Social Security	\$36,422.30	\$0.00	\$0.00	36,422.30

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 07/31/2020 July End of Month

R - Regular Run Type

Check Number	Name	Net Check Amt
114163	Amazon.com Corporate Credit	2,747.44
114164	Anderson, Tanya	148.00
114165	AT&T: Acct 198-2	193.15
114166	AT&T: Acct 680	653.65
114167	AT&T: Acct 927	1,682.80
114168	AT&T: Acct 988-5	345.47
114169	Com Ed	6,361.65
114170	Dupage County Public Works	249.56
114171	Gordon Flesch Co, Inc	313.57
114172	Haros, James	144.00
114173	Home Depot Credit Services	633.23
114174	Huang, Angelina	148.00
114175	Invigorate Education	5,389.75
114176	Johnson Controls Security	222.53
114177	Lisle Community Unit School	2,391.88
114178	Quadient Finance USA, Inc	700.00
114179	T-Mobile for Government	437.40
114180	Tu, Irene	144.00
114181	Yeung, Yuen Fan	148.00
Regular Checks:	19	23054.08
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	19	23,054.08

AP Check Register

Lisle CUSD 202

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	\$10,238.71	\$0.00	\$0.00	10,238.71
20 - Operations & Maintenance	\$12,815.37	\$0.00	\$0.00	12,815.37

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 08/24/2020 August Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
114192	A-Formula Mechanical Corp.	2,160.00
114193	Agile Sports Technologies, Inc	5,649.00
114194	All Things Identification	229.96
114195	Allegra Marketing/Print/Mail	3,387.17
114196	American Eagle Co Inc	99.99
114197	Anderson Pest Solutions	416.45
114198	Apple Inc.	2,531.00
114199	AT&T: Acct 978-4	55.19
114200	B & H Photo-Video	399.00
114201	B Gunther & Company, Inc	68.00
114202	BMO Harris Bank NA	3,510.38
114203	Brigham Young University	300.00
114204	BSN Sports, LLC	4,943.00
114205	Chicago Office Technology	3,326.00
114206	Civil & Environmental	1,220.00
114207	Coffman Truck Sales Inc	42.00
114208	Concrete Management, Inc	17,800.00
114209	Consolidated Electrical	1,412.00
114210	Datamation Imaging Services	1,631.09
114211	Delta Education	460.14
114212	Discovery Benefits	119.00
114213	Done Deal Promotions LLC	7,111.52
114214	EDpuzzle, Inc	1,075.00
114215	ESI Chicago, Incorporated	3,250.00
114216	Etz Korn, Diane	58.15
114217	ExploreLearning, LLC	1,750.00
114218	Flowers of Lisle	165.00
114219	Fox Valley Fire & Safety	7,102.40
114220	Franczek	177.00
114221	G & G Lawncare Inc	4,900.00
114222	Gateway Education Holdings	2,139.79

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 08/24/2020 August Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
114223	Giant Steps Illinois, Inc	7,334.58
114224	GoStrengths Inc	297.00
114225	Grammarly Inc	2,470.00
114226	Great Minds PBC	1,233.25
114227	hand2mind, Inc	6.76
114228	Hardy, Venessa	111.90
114229	Harvest Christian Academy	300.00
114230	Heartland Payment Systems,	2,438.00
114231	Himes, Petrarca & Fester, Chtd	1,170.00
114232	Hinckley Springs	31.99
114233	Home Depot U.S.A., Inc	4,174.91
114234	Home Depot U.S.A., Inc (CA)	14.85
114235	Home Depot U.S.A., Inc (GA)	940.55
114236	Illinois American Water	4,090.06
114237	Illinois Association of School	275.00
114238	Illinois Council of Teachers of	140.00
114239	Illinois Principals Association	150.00
114240	ILMEA State Office	50.00
114241	IPEVO Inc	1,605.50
114242	Ivy Lane Corporation	84.98
114243	Jackson, Richella	26.35
114244	Johnstone Supply	16.48
114245	Jostens	17.84
114246	JW Pepper & Son, Inc	79.50
114247	LabSource Inc	30,823.75
114248	Laforce Inc	1,481.50
114249	Learn By Doing, Inc	1,350.00
114250	Lisle High School Activity	200.00
114251	Lisle Park District	396.67
114252	Matariyeh, Yousef	935.44
114253	Math Learning Center	9,713.46

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 08/24/2020 August Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
114254	McGraw Hill LLC	3,621.73
114255	Mid-America Sports Advantage	181.98
114256	Munoz, Kathia	45.00
114257	Music Sales Digital Services	2,839.00
114258	NASCO	2,433.32
114259	Navarro, Lawrence M	35.00
114260	NEUCO Inc	1,161.94
114261	Nextera Energy Services	22,866.28
114262	Nicor Gas	149.55
114263	Nicor Gas	1,422.83
114264	Oak Brook Office Solutions, Inc	75.00
114265	O'Hara, James	69.99
114266	Otis Elevator Company	437.50
114267	Parents Alliance Employment	1,238.96
114268	Park Place Techonologies, LLC	1,007.16
114269	PCI FlorTech Inc	11,000.00
114270	PEEQ Technologies, Inc.	218.63
114271	Performance Chemical &	1,241.45
114272	Powerone Supply, Inc	456.00
114273	Quadient Leasing USA, Inc	504.00
114274	Quadient, Inc	180.47
114275	Quinlan & Fabish Music	1,173.07
114276	Really Good Stuff, LLC	483.03
114277	Riddell/All American Sports	7,307.81
114278	S.E.A.L. South, Inc	4,962.10
114279	Safety Glasses USA, Inc	74.31
114280	Schmidtke, Carol	153.02
114281	Scholastic Inc (BOOK	17.04
114282	Scholastic INC (MAGAZINE	4,939.45
114283	School Association For Special	139,084.00
114284	School Specialty, Inc	417.15

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 08/24/2020 August Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
114285	Schoolmart	3,987.00
114286	ScreenCloud Inc	1,800.00
114287	SEAL of Illinois Inc	5,025.02
114288	Seesaw Learning, Inc	3,850.00
114289	SELF	77,382.00
114290	SiteOne Landscape Supply,	36.62
114291	Soaring Eagle Academy, Inc	35,550.09
114292	Social Studies School Service	90.61
114293	Sports of All Sorts	1,938.75
114294	Staples Business Advantage	1,153.68
114295	Starfall Education Foundation	270.00
114296	Suburban School Cooperative	1,332.00
114297	Technology Center of DuPage	44,430.35
114298	Texthelp Inc.	2,710.80
114299	Valley Commercial Services,	5,400.00
114300	Veritiv Operating Company	1,195.00
114301	Village of Lisle	13,239.58
114302	Village of Lisle (Utilities)	119.89
114303	Village of Lisle (Utilities)	22.89
114304	Wallwisher, Inc.	3,000.00
114305	Warehouse Direct	682.24
114306	Waste Management of Illinois,	2,005.78
114307	Woyna, Patrick	179.99

Regular Checks: 116 564647.61

ACH Checks: 0 0.00

Wire Transfers: 0 0.00

Total: 116 564,647.61

AP Check Register

Lisle CUSD 202

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	\$435,220.39	\$0.00	\$0.00	435,220.39
20 - Operations & Maintenance	\$115,727.22	\$0.00	\$0.00	115,727.22
60 - Capital Projects	\$13,700.00	\$0.00	\$0.00	13,700.00

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 07/07/2020 Imprest 7.7.20

R - Regular Run Type

Check Number	Name	Net Check Amt
9698	American Mobile Staging, Inc.	300.00
9699	AT&T: Acct 198-2	193.15
9700	AT&T: Acct 430-0	98.13
9701	AT&T: Acct 680	630.16
9702	AT&T: Acct 988-5	345.47
9703	AT&T: Mobility	114.06
Regular Checks:	6	1680.97
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	6	1,680.97

Accounts Payable Run: 07/10/2020 Imprest 7.10.20

R - Regular Run Type

Check Number	Name	Net Check Amt
9704	WEX Bank	654.96
Regular Checks:	1	654.96
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	1	654.96

AP Check Register

Lisle CUSD 202

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	\$300.00	\$0.00	\$0.00	300.00
20 - Operations & Maintenance	\$2,035.93	\$0.00	\$0.00	2,035.93

For Action

**Lisle Community Unit School District 202
Board Of Education Meeting
August 24, 2020**

SUBJECT: Approval of Certified Leave of Absence Request.

BACKGROUND: Certified staff members have submitted requests for FMLA and Parental Leaves.

RECOMMENDATION: The Administration recommends approval of the request.

SUGGESTED MOTION: That the Board of Education approves the FMLA and Parental Leave requests:

Lauren James, Kindergarten Teacher at Lisle Elementary School, is requesting approximately 10 weeks of FMLA starting on October 22, 2020.

Elizabeth Hoff, Instructional Specialist at Lisle Elementary School, is requesting one year of Parental Leave for the 20-21 school year.

FOR ACTION

**Lisle Community Unit School District 202
Board Of Education Meeting
August 24, 2020**

SUBJECT: Approval of Classified Employment.

BACKGROUND: The Administration is pleased to recommend the employment of the classified candidate as outlined by the Administrative recommendation included in your packet.

FINANCIAL IMPACT: These positions are budgeted for FY 2021.

RECOMMENDATION: Approval of employment.

SUGGESTED MOTION: That the Board of Education approves the employment of:

Bonnie Ratzler, Inclusion Aide at Lisle Junior High School; Step 4: \$ 15.90/hr.

Name	School	Placement	Salary
Ratzler, Bonnie	LJHS	Step 4	\$ 15.90/hr.

LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202

RECOMMENDATION FOR NEW EMPLOYEE

SUPPORT PERSONNEL

DATE 08/10/2020 RECOMMENDED BY: Dave Kearney

POSITION A. TO BE FILLED: Inclusion Aide

POSITION B. TO BE FILLED: _____

Grant Program: Yes No

If "Yes" Reading Improvement Title I Other (specify)

REPLACING: _____ NEW POSITION: _____

NAME OF RECOMMENDED INDIVIDUAL: Bonnie Ratzer

COLLEGE/MAJOR: U of I –Springfield/ Bachelors of Arts in Psychology

PRIOR EXPERIENCE: Bonnie has worked in the instructional aide role for the past four years. The last three at Glenbard South High School and before that on year at Washington Junior High in Naperville .

START DATE: 08/20/2020 BOARD APPROVAL DATE: 08/24/2020

RECOMMENDED SALARY SCHEDULE PLACEMENT: Step 4

FULL TIME EQUIVALENCY: _____ CONTRACTED DAYS 176

BACKGROUND INFORMATION: Bonnie has extensive experience working with students with special needs. She is currently working on her Masters Degree in Special Education and has a passion for working with young adolescents. Her references indicated she builds strong relationships with her students, is a team player, and dependable. We look forward to having her join our team.

FOR ACTION

**Lisle Community Unit School District 202
Board Of Education Meeting
August 24, 2020**

SUBJECT: Acceptance of Classified Resignation.

BACKGROUND: A resignation has been received from a Classified Employee

FINANCIAL IMPACT: This position has been included in the FY 21 budget and will be filled accordingly.

RECOMMENDATION: Acceptance of Resignation.

SUGGESTED MOTION: That the Board of Education accepts the resignation of:

Danielle Davis, Inclusion Aide at Lisle Junior High School, has submitted her resignation to be effective August 19, 2020.

Gina DiMaggio, Inclusion Aide at Lisle Elementary School, has submitted her resignation to be effective August 19, 2020.

Stephanie Morales-Rosa, Health Aide at Lisle Elementary School, has submitted her resignation to be effective August 19, 2020.

Monica Valdez, Inclusion Aide at Lisle Elementary School, has submitted her resignation to be effective August 19, 2020.

Anna Tsamis

From: Danielle Davis <ddavis@lisle202.org>
Sent: Wednesday, August 19, 2020 12:53 PM
To: David Kearney; Anna Tsamis; Linda Kotalik
Subject: Danielle Davis - Resignation Letter

Good Afternoon,

I would like to officially submit my resignation as 6th grade inclusion aide at Lisle Jr. High. I have been offered a position at the elementary level that I will begin next week.

Please accept my gratitude for the opportunity to become a part of your school community. It was such an enjoyable learning experience, and I truly value all that I learned in my role as an inclusion aide, in addition to the relationships I made at the junior high.

Warm regards,
Danielle Davis

This is a staff email account managed by Lisle Community Unit School District 202. This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the sender.

August 11, 2020

Wesley Gosselink
Lisle Elementary
5801 Westview Lane
Lisle, Illinois 60532

Dear Wesley,

Please accept this letter as formal notification that I am resigning (retiring) from my position as a paraprofessional with Lisle Elementary District 202. My last date will be August 19, 2020.

Thank you for a wonderful experience these past 5 years. This was a very difficult decision to be made, but due to the current pandemic health circumstances we are faced with, I feel that this is best for my family and myself.

Please let me know what additional information you will need from me.

Thank you!

Gina DiMaggio

This is a staff email account managed by Lisle Community Unit School District 202. This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the sender.




Mon 8/24/2020 8:02 AM

STEPHANIE M <stephaniem@il.com>

Resignation

To Anna

 You forwarded this message on 8/24/2020 8:10 AM.

Good Morning Ana

After thoughtful consideration and taking all my family concern and well being, I will no longer be able to continue to work at the school. I apologize and Thank you for the opportunity provided to me.

Truthfully

Stephanie Morales

Monica Valdez
753 Inverness Rd
Lisle, IL 60532
July 29, 2020

Melissa Payne
Principal
Lisle Elementary School
5801 Westview Ln
Lisle, IL 60532

Dear Mrs. Payne

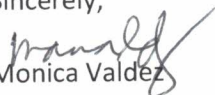
It is with regret that I tender my resignation as a Paraprofessional at Lisle Elementary School immediately.

I have enjoyed working at the school over the years, but I am concerned for the health of my family with the potential for exposure to Covid-19 and the risk for us is too high to go back to in-person schooling at this time.

I would welcome the possibility of returning to work at the school once the pandemic has subsided or a vaccine is available.

I will miss everybody and best wishes during this difficult time.

Sincerely,


Monica Valdez

FOR ACTION

**Lisle Community Unit School District 202
Board Of Education Meeting
August 24, 2020**

SUBJECT: Approval of Classified Extra-Duty Employment.

BACKGROUND: The Administration is pleased to recommend the employment of the classified candidate as outlined by the Administrative recommendation included in your packet.

FINANCIAL IMPACT: These positions are budgeted for FY 2021.

RECOMMENDATION: Approval of employment.

SUGGESTED MOTION: That the Board of Education approves the employment of:

Paul Kohorn, Head Girls' Golf Coach at Lisle Senior High School; Category III, Level 3 (Step 8, \$6861).

Name	School	Placement	Salary
Kohorn, Paul	LSHS	Head Golf	Category III, Level 3 (Step8, \$ 6,861)

LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202

RECOMMENDATION FOR NEW EMPLOYEE

CERTIFIED PERSONNEL

DATE: 8/18/20 RECOMMENDED BY: Tom Marcum

POSITION A. TO BE FILLED: Varsity Girls Golf Coach

POSITION B. TO BE FILLED: _____

Grant Program: _____ Yes _____ No

If "Yes" _____ Reading Improvement _____ Title I _____ Other (specify)

REPLACING: Julie Kuefner NEW POSITION: _____

NAME OF RECOMMENDED INDIVIDUAL: Paul Kohorn

ADDRESS: _____

COLLEGE/MAJOR: _____

PRIOR EXPERIENCE: 29 years of coaching experience (19 years in District 202)

START DATE: August 2020 BOARD APPROVAL DATE: 08/24/2020

RECOMMENDED SALARY SCHEDULE PLACEMENT: Category III: Level 3 (Step 8 \$6,861)

FULL TIME EQUIVALENCY: _____ CONTRACTED DAYS Fall Season

BACKGROUND INFORMATION: Extensive Coaching Experience; Great interpersonal skills; Proven as a successful leader, detail oriented, thorough.

(Attach additional information if necessary)