

LISLE COMMUNITY UNIT SCHOOL DISTRICT 202
BOARD ROOM
5211 CENTER AVENUE
LISLE, ILLINOIS 60532
Board of Education Meeting
November 22, 2021
7:30 PM

Members of the public are welcome to attend all meetings of the Lisle Community Unit School District 202 Board of Education, including those held via video conferencing. Anyone wishing to view the meeting or provide comment is encouraged to review the information below.

In-Person Meeting Viewing: Guests are welcome to attend the meeting in-person in the Board Room and the Junior High Auditorium. Capacity will be limited based on social distancing guidelines.

Remote Meeting Viewing: The proceedings of the meeting will be streamed live and can be viewed using the following link: <http://www.youtube.com/c/LisleDistrict202>. Guests will join the meeting in view-only mode and will not be seen or heard in the meeting. A recording of the meeting will also be available on the School District website.

Public Comment: Public comments can be made in-person or via email at publiccomment@lisle202.org. Comments must be received by 5:00 p.m. on the day in which the meeting is held. Comments submitted by the deadline will not be read aloud during the meeting, but rather will be provided to the School Board prior to the start of the meeting and will become part of the meeting record.

Please see the "Meeting Dates, Agendas and Minutes" page for links to the Board of Education meeting agendas, minutes and video feeds.

AGENDA

| | | |
|----|---|----|
| 1. | Call to Order and Roll Call | |
| 2. | Pledge of Allegiance | |
| 3. | Reading of Mission Statement | 3 |
| 4. | Return to School Plans for the 2021-2022 School Year | 4 |
| 5. | Public Comment | 5 |
| 6. | <u>ACTION ITEMS</u> | |
| | A. Consent Agenda: | |
| | (1) Board Meeting Minutes | 10 |
| | (2) Payroll Pay Orders | 17 |
| | (3) Vendor Pay Orders | 38 |
| | (4) Personnel | |
| | a. Certified Resignation | 55 |
| | b. Certified Leave of Absence Request | 57 |
| | c. Classified Resignation | 58 |
| | d. Extra-Duty Employment | 60 |
| | (5) FY2021 Audited Financial Statements | 63 |
| | (6) 2021 Tentative Real Estate Tax Levy | 64 |
| | (7) Lisle Senior High School Roofing Replacement Bid | 65 |
| | B. Authorize the Use of E-Learning Days in Lieu of Emergency Days | 70 |
| | (1) Public Hearing - Utilize eLearning days in lieu of Emergency Days | |
| 7. | <u>FINANCIAL INFORMATION</u> - The Board Acknowledges Receipt of the following Reports | |
| | A. Financial Report | 72 |
| | B. Treasurer Report | 73 |
| 8. | <u>DISCUSSION ITEMS</u> | |
| | A. Lisle High School - Educational Environment Presentation | 74 |
| | B. Freedom of Information Request(s) | 75 |
| | C. Superintendent's Report | 81 |

| | | |
|-----|---|-----|
| 9. | <u>COMMITTEE REPORTS</u> | |
| | A. Educational Equity & Excellence (E3) | 84 |
| | B. Facility Master Planning - Did not meet | |
| | C. Finance - See Finance Agenda | |
| | D. Policy - Did not meet | |
| 10. | <u>BOARD REPRESENTATIVE REPORTS</u> | |
| | A. Home and School Organization - Did not meet | |
| | B. IASB Delegate to Board | 87 |
| | C. Intergovernmental - Did not meet | |
| | D. Legislative Education Network of DuPage (LEND) | 89 |
| | E. Lisle Education Foundation | 103 |
| | F. School Association for Special Education in DuPage (SASED) | |
| 11. | Agenda Topics for Future Board Meetings | |
| 12. | Adjourn to Closed Session for the Purpose of Discussing the Appointment, Performance, Compensation or Dismissal of Employees and a Student Matter | |
| 13. | Return to Open Session | |
| | A. For Action - Termination of Support Staff Employee | 105 |
| 14. | Adjournment | |



Mission Statement

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

FOR INFORMATION

Lisle Community Unit School District 202 Board of Education Meeting November 22, 2021

SUBJECT: Return to School Plans for the 2021-2022 School Year

BACKGROUND DATA: The Administration will provide a brief overview of the District's operations since the last Board Meeting and answer Board Member questions.

Specific attention will be given to:

- 1) Overview of [positive COVID cases and quarantines](#) since the start of the school year
- 2) Test to Stay Options for [students](#)
 - a. About 13 students have been able to stay in school instead of quarantine at home since the start of the program a few weeks ago
- 3) Weekly COVID-19 screenings for [staff](#)
 - a. Approximately 10 staff members participate each week in the on-site program
- 4) COVID-19 Screening for Student [Athletes and Coaches](#)
 - a. All student athletes and coaches who are not required to wear masks during competition (Wrestling, Dance and Cheer) are screened on-site three times per week
- 5) Vaccination Clinic for ages 5 and above with Jewel/Osco
 - a. Approximately 240 students were vaccinated at the November 10th Clinic
 - b. Second vaccination will occur on December 1st
- 6) Cost of COVID-19 Testing and Vaccinations:
 - a. There is no cost to student for participating in COVID-19 testing through District programs.
 - b. Reimbursement for COVID-19 testing is covered 100% by all insurance payors with no deductible, co-pays, coinsurance, or any other out of pocket expense.
 - c. In the event an insurance company denies or partially reimburses there is no cost to the insurance holder.
 - d. Reimbursement for the uninsured individuals COVID-19 testing is provided by the Department of Health and Human Services' Health Resources and Services Administration
 - e. Families will not receive an invoice for the testing regardless of insurance status.
- 7) The District does not plan to utilize an adaptive pause after the holidays unless recommended by the DuPage Health Department

Useful "[Lisle CUSD 202 Back to School](#)" Covid related resources for the 2021-2022 School Year

From: rlytle@rel8ed.to <rlytle@rel8ed.to>
Sent: Monday, November 22, 2021 2:12 AM
To: board@lisle202.org
Cc: publiccomment@lisle202.org; 'Keith Filipiak' <kfilipiak@lisle202.org>; 'Jeffrey Howard' <jhoward@lisle202.org>
Subject: E3 Committee - Concerns with the DEI initiative

To the Lisle School Board:

I read with interest the proceedings of the Education Equity and Excellence (E3) Committee meeting in February 2021 and this past Wednesday. Looking forward to the discussion of the topics this evening, in line with the growing need to address issues of Diversity, Equity and Inclusion head-on. At last month's Board meeting we observed the boiling-over of sentiment on a related issue from a specific group, and it's good to see the Board and Administration continuing this discussion and taking some continued actions.

I write today to express both personal interest in the topic and significant concern with the approaches that have been taken to date, and may be taken in the coming months. We all have a vested interest in seeing our school community deal with issues of concern directly and openly. The Board and Administration arrive at a key juncture at tonight's meeting, and it will go a long way with the community to be fully transparent on the progress and plans on this issue and demonstrate the Board truly welcomes public opinion on the matter.

In February, the E3 Committee participated in a workshop with consultants from the Illinois Association of School Boards, a non-profit advocacy group not related to the Illinois State Board of Education. The workshop report, 'Equity: An Educational Imperative' and subsequent meeting minutes point to a real risk of degraded community sentiment if not managed quickly and openly. Simply put: **the E3 Committee's work is heading into the realm of Critical Race Theory**, a topic that raises so many questions and strong feelings for School Boards and parents around the country. The term CRT is an imperfect yet functional way to highlight positions that are collected together to represent a major theme around race relations, personal racial reflection and proposed methods to address issues of Equity across systems.

Whether the Lisle School District is engaged in a specific documented theoretical CRT framework of race investigation is really beside the point – the workshop report, upcoming cultural audit and training, and direct engagement of the E3 Committee in other components tied to CRT has lead the District down this path. As the District moves forward with additional plans and engagement of staff, students and the community, it's very important to call this effort what it is. While it's unfortunate that the term CRT has been turned into a rallying cry and political tool by some, it's critical the Board understands that many community members will perceive the District's Equity initiatives in this light – and if the Board is committed to put an "Equity Lens" on its policies, the community will also view those policies through its own lens which includes a CRT viewpoint for many.

Highlighting a few Critical Race Theory concepts and how they map to the District's current Equity activities:

- **CRT proposes that our systems fundamentally propagate discrimination.** A system (like a school district) created by the ethnic majority is fundamentally exclusive and biased towards that majority. In the workshop, the language of “Insiders and Outsiders” is used rather than the typical “Oppressors and Oppressed” but the meaning is the same. The solution to this, in part, is to train teachers and eventually students on how to understand and negate their implicit bias (the unconscious preferences they have for or against a specific group).
- **CRT does away with the notion of color-blind behaviors and decisions.** From the workshop report: *If a society has discriminated on the basis of color, then color blindness will only ensure that the discrimination continues.* The workshop highlights a “Cultural Responsiveness Continuum” where being color-blind is seen as approaching Destructive, and being color-aware (the workshop calls it color-brave) is of highest Value. One proposed solution by the consultant is Homogeneous Focus Groups, where students, teachers and communities of a specific ethnic group meet to discuss the District’s values without engagement of outsiders.
- **CRT says organizations must pursue Equity, not Equality.** Equity is a key component of CRT and is the term being inserted into school policies. However, Equity as differentiated in the report is in direct opposition to the current School Board Policy 6:60, which states that students will be taught ‘the democratic principles of freedom, justice, and equality.’ From the workshop: Equity = Fairness (some get a better chance to access resources, or more funding, or more attention, to overcome past issues of discrimination). Equality = Sameness (all get an equal chance to access resources).

From the workshop and E3 meeting minutes from last week: The consultant’s proposal for the Board is to follow a Systemic Approach to achieve Equity: starting with a Cultural Audit (surveying the school and community in racially-separated groups), then Integrating the Learning into Systems (changing policies and procedures) , then Cultural Responsiveness Education (moving from color-blind to color-brave), then Accountability. Two weeks ago, the High School principal started an engagement process (Cultural Audit?) with students on the topic of discrimination. The Superintendent will shortly be soliciting input on Audits and Equity from other Districts. Several Board policies are already being adjusted to include DEI. Last week, the E3 Committee Chair noted the consultant will return to the Board shortly to review progress on the District’s Equity Goals which (may be) unnamed or unapproved at this time.

The School Board and Administration are moving down a path towards Equity without full definition of the Goals, without suitable public comment, and without sufficient consideration of impacts, perceptions, and downstream issues. This will undoubtedly lead to a negative outcome for students, teachers, and the District as a whole. Tonight is a great time to take a pause, assess the best path forward, and set plans in motion for a full plan that leads to vigorous treatment of this important issue.

This evening, I ask for the Board’s comment, action and where necessary guidance given to the Administration on the following. Given time, I’d ask to hear the Board members’ individual views on the topics below during the agenda item for the E3 Committee report in this evening’s meeting.

1. **Enumerate the District’s Equity Goals referenced by the Consultant and E3 Committee Chair.** What is the District attempting to accomplish, in what timeframe, and how will success be measured? Has the Board solicited public comment and approved the Equity Goals? Where are these goals documented?
2. **Engage the community directly in the DEI initiative** – workshop the community’s input, and show transparency in plans. If the Board will not be implementing a specific Diversity Advisory

Committee similar to the engagement of students in the past few weeks, consider moving future E3 meetings to a time and place suitable for public participation. 11 AM on a workday simply does not invite public engagement.

3. **Be clear on current and planned curriculum and materials that approach CRT concepts.** Equity curriculum items should be considered Controversial Issues as outlined in Board Policy 6:80, and the Board should invite comment and the Administration seek approval prior to implementation. While normally the Uniform Grievance Procedure might be applied by a parent after curriculum is planned, interest in these issues is heightened – specific curriculum and materials should really go through a public review process prior to teacher or student engagement on the topics in the classroom. The E3 Committee’s continued promotion of the book “White Fragility” is an example of the need for balance in materials at all levels, one of the purposes of the Controversial Issues and related policies.
4. **Be clear on policy changes under consideration:** One outcome of the E3 workshop is to pursue more diversity in hiring. Is the Board considering a modification of hiring standards to focus on diversity as an element of the decision, not simply merit – will we see racial quotas? This approach is contemplated in the Report’s section on Diverse Staffing where race is listed as an item that could enhance a candidate’s value to the organization. Does the Board support “color-blind” or rather “color-brave” hiring? Has the impact on current teachers been assessed as part of the E3 Committee’s desire to recruit a diverse pool of candidates?

This is a simple list based on third-party observations of the materials. A richer set of tasks and questions will surely arise as the program of community engagement takes shape.

We are at a critical time in the community and at school with troubling issues of race, religion, and even political flags and slogans in the classroom. The Board and Administration’s support of Equity is excellent in concept – now is the time to engage the entire community in a full and respectful-yet-vigorous debate on the best way to construct this. It’s in the community of ideas and informed opinions (yes, even positive or negative opinions on topics like CRT) that we will find our path forward together. I trust you understand the community’s interest in being part of the solution – and we trust the Board to create the environment that welcomes all voices in support of our children’s and the District’s mutual success.

Thanks,
Bob Lytle
716-201-7150

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 Lisle 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 dialogue 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 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): Adam Roth

AFFILIATION WITH THE DISTRICT:

- Current Lisle 202 Parent
- Current Lisle 202 Resident, not a current Lisle 202 Parent
- Other (please describe) _____

SIGNATURE: _____ **DATE:** 11/22/21

EMAIL: adam@melodicmovement.com

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

looming vaccination segregation

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

- YES
- NO
- UNSURE



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NAME (please print): Bob Lytle

AFFILIATION WITH THE DISTRICT:

- Current Lisle 202 Parent
- Current Lisle 202 Resident, not a current Lisle 202 Parent
- Other (please describe) _____

SIGNATURE: [Signature] DATE: 2021-11-22

EMAIL: rlittle@rel802.net

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

E3 Committee -
DEI Program

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
November 22, 2021**

SUBJECT: Approval of Board of Education Meeting Minutes

SUGGESTED MOTION - That the Board of Education approve the Regular and Closed Session Minutes from the October 25, 2021 Board of Education Meeting.

LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202
BOARD OF EDUCATION
REGULAR MEETING MINUTES
October 25, 2021

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 Offices at 5211 Center Avenue Lisle, IL on October 25, 2021.

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

Present: Daniel Helderle
Pam Ahlmann
Eunice McConville
Lisa Kiener-Barnett
Steve Lesniak
Greg Nagler

Absent: Wendy Nadeau

Also Present: Dr. Keith Filipiak, Superintendent
Dr. Linda Kotalik, Assistant Superintendent
Jen Law, Director of Student Services
David Wilkinson, Director of Finance
Jenna Engler, Communications Coordinator
Dave Kearney, Lisle Junior High School Principal
Tor Erickson, Lisle Junior High School Assistant Principal of Curriculum & Instruction
Lindsay Norwood, Lisle Junior High School Assistant Principal of Student Services
Constituents

The Pledge of Allegiance was recited.

Mr. Helderle read the District Mission Statement.

Public Comment

- Zoya Shaik - Shared concerns about an interaction with a paraprofessional during class.
- Kathy Gill - Shared her concerns about a teacher's interactions with students.
- Jules Cole - Shared concerns about interactions between students and between staff and students.
- Daniele Cole - Shared concerns about students' comments and a teacher's interaction.

Discussion Items

Student In-Person/Remote Learning Plan Update

- Year to date we have approximately 21 positive student COVID-19 cases and 5 staff positive cases. All students and staff wear masks during the day except for lunch.
- The Test-to-Stay program is now offered in which unvaccinated students and staff participate in a testing protocol that allows them to continue in-person attendance as long as the tests remain negative.
- The District is now offering testing in school for symptomatic students to make the testing process easier for families.
- Staff members who are not fully vaccinated submit weekly COVID-19 tests. We are offering on-site testing to the staff as well.
- Lisle 202 is partnering with Jewel-Osco to offer a vaccination clinic for students ages 5-11 when the vaccination becomes available.

Consent Agenda

Motion by Mrs. Ahlmann, seconded by Mr. Nagler

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

- Minutes of Regular Meeting of September 27, 2021
- September 2021 Payroll Pay Orders in the amount of \$1,597,802.99
- September 2021 Vendor Pay Orders in the amount of \$1,634,004.07
- Personnel:
 - Certified Employment
 - Kathryn Strugielski, 1.0 FTE Permanent Substitute Teacher at Lisle Elementary School for the 2021-2022 school year at the Board Approved Rate
 - Certified Extra-Duty Resignation
 - Vanessa Hardy, Head Girls' Track Coach at Lisle Senior High School, has resigned effective October 1, 2021
 - Mark Prichard, Track Coach and Wrestling Coach at Lisle Junior High School has resigned effective October 19, 2021
 - Classified Employment
 - Claudia Shultes, Lunch Supervisor at Lisle Elementary School, is placed at the standard rate of \$16.89/hr.
 - Classified Retirement
 - Karen Burris, Attendance Secretary at Lisle Junior High School, has requested to retire at the conclusion of the 2021-2022 school year
 - Joan Nielsen, Special Education Paraprofessional, has requested to retire at the conclusion of the 2021-2022 school year
 - Eighth Amendment to Purchase and Sale Agreement for Tate Woods School
 - Information Technology Support Technician - Job Description
 - Elementary Assistant Principal - Job Description
 - Resolution to Transfer Funds from the Educational Fund to the Capital Projects Fund
 - Revised Board Goals, Code of Conduct and Agreed Upon Norms

Answering to a roll call vote:

AYE: Ahlmann, Nagler, Kiener-Barnett, McConville, Lesniak, Helderle

NAY: None

Motion carried 6-0

Financial Information

The Board Acknowledges Receipt of the following Reports:

- Financial Report - September 2021
- Treasurer's Report - September 2021

Discussion Items

Lisle Junior High School Improvement Plan

- The Lisle Junior High School Administrative Team presented an overview of the progress and data for the past year, and discussed the goals for the upcoming school year.
- The English Language Arts team is reviewing the curriculum to find a new program that fully integrates the skills and standards that best prepare students. The team anticipates piloting programs in the second semester and adopting a new program by the end of the school year.
- The Science Team continues to work toward integrating the Next Generation Science Standards with the implementation of the OpenSciEd curriculum.
- The 5Essentials 3-year data trend indicated an increase of 13 points in academic engagement reported by students. 5E results also indicated a significant increase in staff's feedback regarding the relevance of professional development topics, and the junior high scored the highest possible in the category of acclimating new staff.
- The Junior High grading system is integrating opportunities for students to demonstrate their learning in different ways.
- The IAR test results from 2021 were received. There was a dip in performance in both ELA and Math in the test following the year of remote learning due to the pandemic.
- Current iReady assessment data shows that students are on track to make gains in the areas where losses occurred. In ELA, students are on schedule to surpass the goals set.
- iReady data indicates that our students are performing better than the national and state averages.
- The PRIDE Point program was implemented to reward students for demonstrating key characteristics during the school day. Students may spend their PRIDE points at the ROAR Store each week.
- WIN (What I Need) Time has been implemented during the homeroom time to allow time to further support students.

Closed Session Minutes

Motion by Mrs. Ahlmann, seconded by Mr. Nagler

TO APPROVE/ACCEPT THE CLOSED SESSION MINUTES FROM SEPTEMBER 21, 2021

Answering to a roll call vote:

AYE: Ahlmann, Nagler, Kiener-Barnett, Lesniak, McConville, Helderle

NAY: None

Motion carried 6-0

Discussion Items

Current Staffing and Minority Recruiting Report

- Dr. Kotalik reviewed the staffing report for the current school year.
- Dr. Kotalik discussed the effort to increase the diversity of the staff. Past recruitment efforts have not yielded a large increase. Ideas are being explored to leverage programs at the high school to encourage current minority students who are interested in majoring in education to contemplate returning to teach in Lisle.

Resolution Authorizing the Use of E-Learning in Lieu of Emergency Days

- The District surveyed the parents and the results returned at almost 50/50.
- The elementary results leaned toward a day off while the junior high and high school results leaned toward an e-learning day.
- The Administration is proposing that the plan provide flexibility for the decision of whether to have a day off for inclement weather or e-learning, depending on the surrounding circumstances.
- Next Steps: The Administration will meet with the bargaining units to discuss the options for inclement weather days and have the required public hearing, and gather feedback from staff.
- The plan needs to ensure materials and access are available for all students and staff.
- The Board would like to hear feedback on what is involved in planning for an e-learning day.

Freedom of Information Requests

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

- Heidi Baker, Smart Procure
- Ray Sojka
- Katherine Smyser, NBC Universal

Superintendent Report

- See Board Meeting Agenda for full report.

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 - Dr. Filipiak provided an overview of the pre-work that has been occurring to gather data and prepare for potential renovations to the Junior High which will eventually be brought to the Facility Master Planning Committee. Dr. Filipiak will bring information to the Finance Committee to discuss what is possible financially, then move to the design planning.
- FINANCE Committee – See Finance Agenda
- POLICY Committee – did not meet - Several Board policies will be reviewed by the E3 Committee. A Board member recommended that Board Policy 7:180 again be reviewed and the Bullying Prevention and Response Plan discussed. Board Policy 6:60 will also be discussed as to how the content aligns with what is occurring in the classrooms.

Board Representative Reports

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

- Home and School Organization
- IASB Delegate to Board - Mrs. McConville led a discussion on pending resolutions and will bring the Board's consolidated feedback to the IASB Delegate Assembly
- Intergovernmental – did not meet
- Legislative Education Network of Dupage (LEND) - did not meet
- Lisle Education Foundation
- SASSED - did not meet

Future Agenda Topics

- Further discussion of e-learning vs. inclement weather days
- IASB Self-Evaluation Workshop
- E3 Committee discussion of the Bullying Prevention and Response Plan noted in 7:180, what is included in historical subject matter, and policies relating to issues brought up in public comment.

Motion to Adjourn to Closed Session

At 10:28 p.m., motion by Mrs. Ahlmann, seconded by Mr. Kiener-Barnett

ADJOURN TO CLOSED SESSION FOR THE PURPOSE OF DISCUSSION OF THE APPOINTMENT, PERFORMANCE, COMPENSATION OR DISMISSAL OF EMPLOYEES AND A STUDENT MATTER

Answering to a roll call vote:

AYE: Ahlmann, Kiener-Barnett, Lesniak, Nagler, McConville, Helderle

NAY: None

Motion carried 6-0

Motion to Return to Open Session

At 12:00 a.m., motion by Mrs. Ahlmann, seconded by Mr. Nagler

RETURN TO OPEN SESSION

Motion carried with a voice vote of 6-0

Motion to Adjourn

At 12:00 a.m., motion by Mrs. Ahlmann, seconded Mr. Lesniak

THAT THE MEETING BE ADJOURNED.

The motion carried with a voice vote of 6-0

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: November 22, 2021

| | | | | |
|------------------------------|-----------|------------|------------|------------|
| PAYROLL CHECKS ISSUED | Beginning | 116502 | and Ending | 116502 |
| PAYROLL ACH DEPOSIT | Beginning | 9000029464 | and Ending | 9000029757 |
| | Beginning | 9000029768 | and Ending | 9000030064 |
| PAYROLL ACH VOID | Beginning | n/a | and Ending | n/a |

FUND DISTRIBUTION

| | | |
|--------------------------|----|---------------------|
| EDUCATIONAL | \$ | 1,503,997.83 |
| OPERATIONS & MAINTENANCE | \$ | 96,265.22 |
| DEBT SERVICES | \$ | - |
| TRANSPORTATION | \$ | 5,435.61 |
| IMRF/SOCIAL SECURITY | \$ | - |
| CAPITAL PROJECTS | \$ | - |
| WORKING CASH | \$ | - |
| TOTAL | \$ | <u>1,605,698.66</u> |

President - Board of Education

Date

Secretary - Board of Education

Date

Payroll Run Check Listing for Board

| Payroll | 10/29/2021 | | | Lisle CUSD 202 |
|------------|-------------------------|----------------|-----------|----------------|
| Check/ ACH | Employee | Check Location | Pay Gross | Net Amount |
| 9000029768 | Buchholz, Marilyn | 000 | 2,291.27 | 1,379.72 |
| 9000029769 | Engler, Jennifer R | 000 | 4,565.70 | 3,066.51 |
| 9000029770 | Filipiak, Keith | 000 | 8,961.63 | 4,891.83 |
| 9000029771 | Hinton, Jeffery | 000 | 2,935.38 | 1,624.56 |
| 9000029772 | Kempher-Kotalik, Linda | 000 | 7,254.13 | 3,642.72 |
| 9000029773 | Law, Jennifer S | 000 | 6,571.92 | 4,408.22 |
| 9000029774 | McCormick, Jennifer | 000 | 2,005.52 | 1,068.22 |
| 9000029775 | Navarro, Lawrence M | 000 | 1,991.03 | 1,355.59 |
| 9000029776 | Posego, John C | 000 | 5,621.07 | 3,429.25 |
| 9000029777 | Quinlan, Kevin | 000 | 3,021.59 | 1,863.16 |
| 9000029778 | Rannochio, Alisa | 000 | 1,945.49 | 1,399.56 |
| 9000029779 | Rich, Mary Beth | 000 | 2,635.23 | 1,855.36 |
| 9000029780 | Schalk, Trent J | 000 | 2,498.64 | 1,080.89 |
| 9000029781 | Tsamis, Anna | 000 | 3,516.19 | 2,029.39 |
| 9000029782 | Van Volkenburg, Nancy L | 000 | 2,892.75 | 2,005.97 |
| 9000029783 | Wilkinson, David | 000 | 6,236.75 | 4,469.31 |
| 9000029784 | Anderson, Erik D | 100 | 3,386.92 | 2,748.25 |
| 9000029785 | Anderson, Herbert | 100 | 4,427.69 | 2,988.60 |
| 9000029786 | Bamboate, Darius | 100 | 4,628.79 | 3,518.59 |
| 9000029787 | Begley, Elizabeth | 100 | 1,514.72 | 799.48 |
| 9000029788 | Biezynski, Jenna A | 100 | 851.03 | 552.86 |
| 9000029789 | Blankenship, Brian | 100 | 1,535.40 | 1,070.75 |
| 9000029790 | Brady, Jennifer L | 100 | 3,274.04 | 2,527.12 |
| 9000029791 | Burdett, Paul | 100 | 1,802.85 | 1,056.43 |
| 9000029792 | Bylsma, Nathan | 100 | 4,177.21 | 3,013.61 |
| 9000029793 | Bylsma, Svea | 100 | 4,598.70 | 3,194.36 |
| 9000029794 | Chandhok, Mona A | 100 | 2,860.04 | 2,308.00 |
| 9000029795 | Clarke, Jeannette | 100 | 3,386.92 | 2,550.47 |
| 9000029796 | Costello, Sheri | 100 | 4,712.58 | 3,541.49 |
| 9000029797 | Czyl, Maureen | 100 | 1,104.63 | 713.29 |
| 9000029798 | Davis, John | 100 | 5,889.85 | 4,551.33 |
| 9000029799 | Dent, Nathan | 100 | 759.53 | 376.11 |

Payroll Run Check Listing for Board

| Payroll | 10/29/2021 | | | Lisle CUSD 202 |
|------------|-----------------------|----------------|-----------|----------------|
| Check/ ACH | Employee | Check Location | Pay Gross | Net Amount |
| 9000029800 | Ferenzi, Daniella | 100 | 1,524.32 | 1,196.62 |
| 9000029801 | Fitzgerald, Karen | 100 | 1,932.96 | 483.49 |
| 9000029802 | Gansberg, Michele | 100 | 1,244.72 | 813.51 |
| 9000029803 | Gomez, Vasilici | 100 | 3,010.58 | 2,358.69 |
| 9000029804 | Gucciardo, Anjanette | 100 | 3,800.88 | 3,019.69 |
| 9000029805 | Gumina, Scott | 100 | 5,013.24 | 3,326.52 |
| 9000029806 | Hall, Jacqueline | 100 | 753.94 | 432.83 |
| 9000029807 | Hamann, Kelly | 100 | 3,499.83 | 1,015.26 |
| 9000029808 | Hamilton, Mary Pat | 100 | 829.42 | 510.42 |
| 9000029809 | Hardy, Venessa | 100 | 4,350.34 | 2,714.52 |
| 9000029810 | Henrichs, Greg | 100 | 3,612.71 | 2,637.53 |
| 9000029811 | Hochstetter, Judith | 100 | 1,386.49 | 961.80 |
| 9000029812 | Holmes, Steven | 100 | 1,744.35 | 1,254.21 |
| 9000029813 | Honzel, Robin | 100 | 4,535.08 | 2,412.12 |
| 9000029814 | Howard, Jeffrey | 100 | 7,655.38 | 5,298.25 |
| 9000029815 | Irvine, Karin | 100 | 4,186.21 | 3,309.85 |
| 9000029816 | Jaegle, Christine A | 100 | 3,707.79 | 2,984.62 |
| 9000029817 | Jaegle, Ronald | 100 | 5,031.83 | 3,388.60 |
| 9000029818 | Jenkins, David A | 100 | 1,779.15 | 1,257.65 |
| 9000029819 | Jensen, Christine | 100 | 3,642.82 | 2,992.64 |
| 9000029820 | Kehoe, Debra | 100 | 4,535.08 | 3,226.09 |
| 9000029821 | Kerrn, Erin | 100 | 3,575.09 | 2,472.53 |
| 9000029822 | Klempic, Mirza | 100 | 2,378.46 | 1,694.92 |
| 9000029823 | Kohorn, Paul | 100 | 2,394.13 | 1,742.70 |
| 9000029824 | Kucera, Sasha | 100 | 969.07 | 628.06 |
| 9000029825 | Kuefner, Julie | 100 | 3,906.13 | 2,687.70 |
| 9000029826 | LaScala, Mark | 100 | 4,302.50 | 3,056.44 |
| 9000029827 | Maldre, Sarah | 100 | 3,703.04 | 2,400.37 |
| 9000029828 | Marcum, Thomas C | 100 | 4,727.13 | 3,813.09 |
| 9000029829 | Martinez, Brian | 100 | 1,661.70 | 1,215.66 |
| 9000029830 | Martinez-Alvear, Aldo | 300 | 2,370.21 | 1,648.60 |
| 9000029831 | Matariyeh, Yousef | 100 | 6,048.65 | 4,337.54 |

Payroll Run Check Listing for Board

| Payroll | 10/29/2021 | | | Lisle CUSD 202 |
|------------|-----------------------------|----------------|-----------|----------------|
| Check/ ACH | Employee | Check Location | Pay Gross | Net Amount |
| 9000029832 | Meyer, Kendra | 100 | 4,302.50 | 3,161.19 |
| 9000029833 | Milinki, Jennifer | 100 | 4,342.44 | 3,065.27 |
| 9000029834 | Mlynarski, Tim | 100 | 834.23 | 515.03 |
| 9000029835 | Multhaupt, Courtney | 100 | 5,268.56 | 4,021.34 |
| 9000029836 | Musbach, Darlene | 100 | 4,186.21 | 2,490.03 |
| 9000029837 | Nadolny, Mary | 100 | 1,019.83 | 520.04 |
| 9000029838 | Ng, Joanna | 100 | 3,274.04 | 2,125.94 |
| 9000029839 | Novak, Emily | 100 | 3,981.52 | 2,524.62 |
| 9000029840 | Ogan, Elizabeth | 100 | 4,535.08 | 3,472.10 |
| 9000029841 | O'Hara, James | 100 | 3,794.92 | 2,953.93 |
| 9000029842 | Perez, Kevin E | 100 | 3,349.29 | 2,511.90 |
| 9000029843 | Perretta, Mia | 100 | 4,207.31 | 3,180.04 |
| 9000029844 | Polinski, Michael | 100 | 3,010.58 | 2,495.75 |
| 9000029845 | Pomatto-Zimmerman, Jennifer | 100 | 4,713.38 | 3,790.25 |
| 9000029846 | Provenzano, Lisa | 100 | 1,083.17 | 860.43 |
| 9000029847 | Renguso, Amy | 100 | 3,394.44 | 2,417.07 |
| 9000029848 | Ridges, Daniel | 100 | 1,490.95 | 1,054.54 |
| 9000029849 | Sanko, April | 100 | 5,074.34 | 3,589.06 |
| 9000029850 | Sanko, Daniel | 100 | 5,657.27 | 3,864.96 |
| 9000029851 | Schwartz, Rebecca | 100 | 4,749.21 | 3,418.62 |
| 9000029852 | Smith, Justin | 100 | 3,951.42 | 3,039.76 |
| 9000029853 | Steben, James | 100 | 5,588.79 | 4,291.20 |
| 9000029854 | Stelk, Scott | 100 | 2,030.58 | 1,133.73 |
| 9000029855 | Stellmacher, James M | 100 | 3,830.47 | 2,842.19 |
| 9000029856 | Strietelmeier, Katelyn | 100 | 2,660.42 | 2,062.82 |
| 9000029857 | Thome, Nicholas | 100 | 2,637.59 | 1,615.83 |
| 9000029858 | Todd, Adam | 100 | 1,646.91 | 1,166.47 |
| 9000029859 | Waibel, Scott | 100 | 3,785.81 | 2,690.00 |
| 9000029860 | Wallenberg, Michelle | 100 | 3,440.92 | 2,517.54 |
| 9000029861 | Weissinger, Derek C | 100 | 2,351.61 | 1,535.31 |
| 9000029862 | Wolak, Brandon P | 100 | 1,679.26 | 1,207.47 |
| 9000029863 | Woyna, Eric | 100 | 3,679.83 | 2,521.89 |

Payroll Run Check Listing for Board

| Payroll | 10/29/2021 | | | Lisle CUSD 202 |
|------------|----------------------|----------------|-----------|----------------|
| Check/ ACH | Employee | Check Location | Pay Gross | Net Amount |
| 9000029864 | Woyna, Patrick | 100 | 4,553.54 | 3,039.75 |
| 9000029865 | Alexander, Jarvis | 200 | 774.64 | 538.25 |
| 9000029866 | Blatchley, Monica | 200 | 4,242.66 | 389.10 |
| 9000029867 | Bossenga, Emmy | 200 | 4,101.96 | 2,469.89 |
| 9000029868 | Braun, Katherine | 200 | 2,829.95 | 1,991.25 |
| 9000029869 | Breeden, Anne | 200 | 1,496.25 | 1,381.40 |
| 9000029870 | Broadus, Gretchen | 200 | 3,424.54 | 2,781.37 |
| 9000029871 | Burdeaux, Jessica | 200 | 781.95 | 553.55 |
| 9000029872 | Burris, Karen M | 200 | 1,357.49 | 704.52 |
| 9000029873 | Byrne, Sharon | 200 | 3,447.11 | 2,825.03 |
| 9000029874 | Cerny, Marie | 200 | 2,784.79 | 2,290.56 |
| 9000029875 | Cervený, Karen | 200 | 3,349.29 | 2,386.94 |
| 9000029876 | Chiappetta, Rebecca | 200 | 1,521.85 | 1,279.02 |
| 9000029877 | Cornfield, Betty | 200 | 4,835.08 | 2,010.86 |
| 9000029878 | Dale, Kelley | 200 | 634.86 | 580.79 |
| 9000029879 | De Nichols, Patricia | 200 | 4,327.75 | 2,420.35 |
| 9000029880 | Dooley, Tara | 200 | 921.38 | 575.03 |
| 9000029881 | Dybeck, David | 200 | 4,064.30 | 2,428.97 |
| 9000029882 | Erickson, Tor | 200 | 4,150.88 | 3,125.72 |
| 9000029883 | Grau, Jason | 200 | 3,386.92 | 2,552.27 |
| 9000029884 | Hanson, Janet | 200 | 4,535.08 | 1,814.72 |
| 9000029885 | Hazard, Jean | 200 | 956.92 | 628.77 |
| 9000029886 | Henning, Mary | 200 | 866.29 | 561.96 |
| 9000029887 | Huschart, Kelly | 200 | 3,161.13 | 2,446.83 |
| 9000029888 | Joy, Emma P | 200 | 1,816.18 | 1,078.51 |
| 9000029889 | Kearney, David | 200 | 5,933.13 | 4,098.90 |
| 9000029890 | Keigher, Natalie | 200 | 3,910.27 | 2,778.78 |
| 9000029891 | Kim, Paul | 200 | 3,951.42 | 2,496.47 |
| 9000029892 | Klepper, Mary | 200 | 3,010.58 | 2,258.30 |
| 9000029893 | Lemke, Nanette | 200 | 912.78 | 622.03 |
| 9000029894 | Leon, Miyax | 200 | 1,505.30 | 1,232.90 |
| 9000029895 | Lima, Valerie | 200 | 1,182.69 | 787.60 |

Payroll Run Check Listing for Board

| Payroll | 10/29/2021 | | | Lisle CUSD 202 |
|------------|-----------------------|----------------|-----------|----------------|
| Check/ ACH | Employee | Check Location | Pay Gross | Net Amount |
| 9000029896 | Lumsden, Jason | 200 | 3,575.08 | 2,683.12 |
| 9000029897 | Malcolm, Lauren | 200 | 3,304.12 | 2,538.32 |
| 9000029898 | Marriner, Carmen M | 200 | 1,107.17 | 693.96 |
| 9000029899 | McIntyre, Celeste | 200 | 3,876.15 | 2,823.89 |
| 9000029900 | McLear IV, Robert | 200 | 3,462.17 | 2,662.71 |
| 9000029901 | Meyer, Peter | 200 | 5,995.24 | 3,479.33 |
| 9000029902 | Meyer, Phillip | 200 | 3,025.05 | 2,208.61 |
| 9000029903 | Miller, Jaime | 200 | 2,935.33 | 2,137.74 |
| 9000029904 | Nelson, Kelli | 200 | 4,825.13 | 3,465.25 |
| 9000029905 | Norwood, Lindsay | 200 | 3,875.00 | 3,133.33 |
| 9000029906 | Oros, Natalie | 200 | 2,190.20 | 1,711.28 |
| 9000029907 | Park, Aimee | 200 | 3,917.80 | 2,729.49 |
| 9000029908 | Pilon, Erica | 200 | 4,475.89 | 3,218.10 |
| 9000029909 | Pivek, Elena | 200 | 2,408.46 | 1,883.52 |
| 9000029910 | Ptak, Jeff R | 200 | 2,069.40 | 1,407.51 |
| 9000029911 | Rankin, Chrysan | 200 | 2,483.75 | 1,956.56 |
| 9000029912 | Ratzer, Bonnie | 200 | 822.66 | 615.02 |
| 9000029913 | Reband, Jennifer | 200 | 4,320.20 | 3,320.52 |
| 9000029914 | Rohlicek, Daniel | 200 | 2,361.49 | 1,577.07 |
| 9000029915 | Sauer, Mary | 200 | 3,311.63 | 2,547.34 |
| 9000029916 | Schindler, Dorene | 200 | 882.66 | 644.38 |
| 9000029917 | Schmidt, Michael | 200 | 5,799.53 | 4,141.33 |
| 9000029918 | Schraub, Daniel | 200 | 4,232.59 | 2,773.86 |
| 9000029919 | Seastrom, Tamela | 200 | 1,788.72 | 1,003.94 |
| 9000029920 | Sergeant, Andrew H | 200 | 1,828.77 | 1,322.74 |
| 9000029921 | Slowiak, Vincent | 200 | 3,462.17 | 2,238.00 |
| 9000029922 | Smid, Jason | 200 | 3,341.77 | 2,406.27 |
| 9000029923 | Stevens, Patricia | 200 | 4,647.98 | 3,362.97 |
| 9000029924 | Twaddle, Debra | 200 | 944.73 | 523.17 |
| 9000029925 | Weissinger, Zachary T | 200 | 1,936.27 | 1,369.44 |
| 9000029926 | Westerhoff, Daniel | 200 | 1,652.17 | 1,255.03 |
| 9000029927 | Wiertel, Jason | 200 | 5,150.88 | 3,882.66 |

Payroll Run Check Listing for Board

| Payroll | 10/29/2021 | Lisle CUSD 202 | | |
|------------|----------------------------|----------------|-----------|------------|
| Check/ ACH | Employee | Check Location | Pay Gross | Net Amount |
| 9000029928 | Altic, Megan | 300 | 3,462.17 | 2,323.31 |
| 9000029929 | Bell, Courtney | 300 | 1,014.91 | 674.59 |
| 9000029930 | Bonini, Susan | 300 | 1,061.48 | 576.15 |
| 9000029931 | Briggs, Patricia L | 300 | 2,156.33 | 1,199.61 |
| 9000029932 | Campian, James, JR | 300 | 2,860.04 | 1,956.52 |
| 9000029933 | Carlson, Susan M | 300 | 1,091.88 | 854.16 |
| 9000029934 | Chasensky, Lauren | 300 | 3,353.30 | 2,390.55 |
| 9000029935 | Cornyn, Mary Beth | 300 | 494.03 | 436.68 |
| 9000029936 | Cyrus, Richard | 300 | 5,366.41 | 4,153.58 |
| 9000029937 | Cyrus, Tonia | 300 | 3,161.13 | 2,419.83 |
| 9000029938 | Dahleen, Shayla | 300 | 2,935.33 | 2,099.85 |
| 9000029939 | Davis, Brianne | 300 | 4,026.67 | 3,038.41 |
| 9000029940 | Davis, Courtney | 300 | 1,936.17 | 1,423.69 |
| 9000029941 | Dawson, Rachel | 300 | 3,462.17 | 2,374.45 |
| 9000029942 | Dineen-Hendricks, Kathleen | 300 | 4,111.29 | 3,418.31 |
| 9000029943 | Donahue, Renee | 300 | 1,387.15 | 1,025.71 |
| 9000029944 | Drake, Alissa | 300 | 774.70 | 385.15 |
| 9000029945 | DuBois, Heidi | 300 | 2,935.33 | 2,166.10 |
| 9000029946 | Emde, John C, II | 300 | 2,264.21 | 640.74 |
| 9000029947 | Gibson, Kayla | 300 | 2,972.96 | 2,383.60 |
| 9000029948 | Gilbert, Jennifer | 300 | 1,496.25 | 1,235.03 |
| 9000029949 | Gomez, Benigno | 300 | 2,304.64 | 1,604.35 |
| 9000029950 | Graff, Patrick | 300 | 2,904.57 | 2,260.08 |
| 9000029951 | Grimm, Rhonda | 300 | 924.48 | 688.41 |
| 9000029952 | Han, Jieun | 300 | 2,784.79 | 2,163.28 |
| 9000029953 | Hausler, Linda | 300 | 3,349.29 | 2,294.00 |
| 9000029954 | Heneghan, Dipti | 300 | 1,057.38 | 810.17 |
| 9000029955 | Herrmann, Mary Jo | 300 | 892.42 | 585.51 |
| 9000029956 | Hicks, Dena | 300 | 4,328.56 | 2,947.76 |
| 9000029957 | James, Lauren | 300 | 2,709.54 | 2,015.62 |
| 9000029958 | Jezyk, Anna | 300 | 3,048.25 | 2,152.73 |
| 9000029959 | Johnson, Diane | 300 | 4,535.08 | 2,022.64 |

Payroll Run Check Listing for Board

| Payroll | 10/29/2021 | | | Lisle CUSD 202 |
|------------|---------------------------|----------------|-----------|----------------|
| Check/ ACH | Employee | Check Location | Pay Gross | Net Amount |
| 9000029960 | Jung, Diane | 300 | 1,060.38 | 564.18 |
| 9000029961 | Kennedy, Nicole | 300 | 2,822.46 | 2,173.73 |
| 9000029962 | Kerback, Patricia M | 300 | 821.89 | 677.53 |
| 9000029963 | Kimmerly, Suzanne | 300 | 3,161.13 | 2,285.90 |
| 9000029964 | Klepadlo, Scott E. | 300 | 2,805.75 | 1,816.59 |
| 9000029965 | Klimes, Christy | 300 | 4,302.50 | 3,011.43 |
| 9000029966 | Kolacz, Jolanta | 300 | 1,092.48 | 596.13 |
| 9000029967 | Konior, Mandy | 300 | 782.57 | 464.46 |
| 9000029968 | Lapham, Kathleen | 300 | 3,906.24 | 3,075.96 |
| 9000029969 | Larson, Richard W | 300 | 2,622.37 | 1,921.65 |
| 9000029970 | Lauten, Theresa | 300 | 4,132.03 | 2,395.85 |
| 9000029971 | Leonard, Arlene | 300 | 4,528.30 | 3,501.11 |
| 9000029972 | Livolsi-Hudgens, Carmella | 300 | 893.06 | 681.87 |
| 9000029973 | Madonia, Lindsey | 300 | 3,304.12 | 2,705.94 |
| 9000029974 | Marino, Jillian | 300 | 3,951.42 | 2,786.73 |
| 9000029975 | Martin, Stacey | 300 | 3,010.58 | 2,121.17 |
| 9000029976 | Masa, Janelle | 300 | 963.67 | 576.26 |
| 9000029977 | McCormick, Meredith | 300 | 4,130.92 | 3,245.79 |
| 9000029978 | Miller, Anna | 300 | 2,303.08 | 1,622.48 |
| 9000029979 | Murphy, Trisha | 300 | 3,161.13 | 2,269.28 |
| 9000029980 | Navarro, Michael | 300 | 1,500.80 | 986.48 |
| 9000029981 | Nelson, Christa | 300 | 701.08 | 582.75 |
| 9000029982 | Nelson, Nicole | 300 | 4,535.08 | 3,594.81 |
| 9000029983 | Neustadt, Leslie | 300 | 4,056.78 | 2,942.00 |
| 9000029984 | Nielsen, Joan | 300 | 962.05 | 727.40 |
| 9000029985 | Noreen, Diane C | 300 | 1,097.96 | 299.97 |
| 9000029986 | O'Connor-Young, Sheri | 300 | 842.10 | 644.39 |
| 9000029987 | Oliver, Jana | 300 | 1,803.18 | 1,534.16 |
| 9000029988 | Ortiz, Carmen | 300 | 1,837.93 | 1,249.86 |
| 9000029989 | O'Shea, Amy | 300 | 3,605.16 | 2,376.36 |
| 9000029990 | Parker, Elizabeth | 300 | 4,101.96 | 2,955.19 |
| 9000029991 | Pavilionis, Vincent | 300 | 2,935.33 | 2,117.72 |

Payroll Run Check Listing for Board

| Payroll | 10/29/2021 | | | Lisle CUSD 202 |
|------------|---------------------------|----------------|-----------|----------------|
| Check/ ACH | Employee | Check Location | Pay Gross | Net Amount |
| 9000029992 | Payne, Melissa | 300 | 6,280.79 | 4,635.02 |
| 9000029993 | Peterson, Marybeth | 300 | 3,537.42 | 2,046.40 |
| 9000029994 | Polmanteer, Colette | 300 | 3,304.12 | 2,147.73 |
| 9000029995 | Poremba, Katherine | 300 | 3,687.96 | 2,454.31 |
| 9000029996 | Potempa, Tracey | 300 | 3,386.92 | 2,585.17 |
| 9000029997 | Pridmore, Elizabeth | 300 | 3,274.04 | 1,922.84 |
| 9000029998 | Puetz, Lauren | 300 | 2,927.78 | 1,914.88 |
| 9000029999 | Pupillo, Lauren | 300 | 3,386.92 | 2,393.97 |
| 9000030000 | Rasner, Kimberly | 300 | 2,093.10 | 1,310.83 |
| 9000030001 | Remigio, Maria | 300 | 4,411.91 | 3,184.41 |
| 9000030002 | Reyes, Cathy M | 300 | 1,102.14 | 690.60 |
| 9000030003 | Rydel-Boesso, Eileen M | 300 | 3,161.13 | 2,633.10 |
| 9000030004 | Rzemieniecki, Christopher | 300 | 3,875.00 | 3,472.98 |
| 9000030005 | Schlessinger, Lukas | 300 | 2,972.96 | 1,581.42 |
| 9000030006 | Schroeder, Sara | 300 | 3,537.45 | 2,728.91 |
| 9000030007 | Schwarz, Jeanene | 300 | 1,027.53 | 215.44 |
| 9000030008 | Shehee, Wendy | 300 | 955.80 | 566.74 |
| 9000030009 | Siegel, Caitlyn J. | 300 | 2,535.75 | 1,864.43 |
| 9000030010 | Skonieczny, Sandra | 300 | 744.75 | 357.98 |
| 9000030011 | Slade, Stephanie | 300 | 2,709.54 | 2,077.81 |
| 9000030012 | Smith, Elisa | 300 | 4,069.92 | 2,891.52 |
| 9000030013 | Soukup, Stephanie | 300 | 2,248.54 | 1,460.29 |
| 9000030014 | Spell, Michael | 300 | 1,881.63 | 1,464.82 |
| 9000030015 | Sproviero, Rochelle | 300 | 935.80 | 679.48 |
| 9000030016 | Staley, Shannon | 300 | 3,560.02 | 2,638.57 |
| 9000030017 | Stefani, Colleen | 300 | 4,418.75 | 3,127.41 |
| 9000030018 | Strugielski, Kathryn | 300 | 1,464.47 | 1,343.36 |
| 9000030019 | Svejda, Michele | 300 | 1,059.53 | 664.68 |
| 9000030020 | Toby, Maureen | 300 | 3,198.75 | 2,327.03 |
| 9000030021 | Trotter, Suzanne | 300 | 1,936.17 | 1,597.04 |
| 9000030022 | Tuzzolino, Victoria | 300 | 3,123.50 | 2,308.26 |
| 9000030023 | Uster, Julia | 700 | 1,743.92 | 1,024.63 |

Payroll Run Check Listing for Board

| Payroll | 10/29/2021 | | | Lisle CUSD 202 |
|------------|---------------------|----------------|-----------|----------------|
| Check/ ACH | Employee | Check Location | Pay Gross | Net Amount |
| 9000030024 | Weeks, Stacey | 300 | 744.75 | 591.64 |
| 9000030025 | Weissinger, Karla | 300 | 1,028.70 | 672.72 |
| 9000030026 | Wojcik, Jane | 300 | 891.89 | 813.46 |
| 9000030027 | Yaniz, Catherine | 300 | 3,304.12 | 2,465.03 |
| 9000030028 | Zitt, Jean | 300 | 4,069.92 | 2,968.68 |
| 9000030029 | Bauman, Judith | 700 | 390.00 | 365.03 |
| 9000030030 | Angileri, Debra | 800 | 130.00 | 115.24 |
| 9000030031 | Barron, Pamela | 800 | 625.00 | 526.19 |
| 9000030032 | Benson, Mary Diane | 800 | 494.03 | 398.85 |
| 9000030033 | Bouck, Paula | 800 | 325.00 | 278.51 |
| 9000030034 | Buhnerkemper, Jamie | 800 | 1,204.24 | 1,052.51 |
| 9000030035 | Cheek, Maria M | 800 | 494.03 | 446.48 |
| 9000030036 | Clavelli, Lauren | 800 | 1,599.38 | 1,450.25 |
| 9000030037 | Cracco, Catherine | 800 | 629.03 | 537.70 |
| 9000030038 | Currin, Tadiza | 800 | 494.03 | 431.79 |
| 9000030039 | Edman, Kelly A | 800 | 812.50 | 531.54 |
| 9000030040 | Foster, James Logan | 800 | 500.00 | 437.00 |
| 9000030041 | Galvez, Claudia | 800 | 752.65 | 677.42 |
| 9000030042 | Hamilton, Sherrie D | 800 | 164.68 | 143.93 |
| 9000030043 | Harris, Thomas | 800 | 650.00 | 545.86 |
| 9000030044 | Hazzard, Kelsey Ann | 800 | 451.59 | 394.69 |
| 9000030045 | Hernandez, Jennifer | 800 | 494.03 | 421.68 |
| 9000030046 | Johnson, Patrick | 800 | 817.95 | 628.49 |
| 9000030047 | Krestan, Kimberly S | 800 | 384.25 | 340.74 |
| 9000030048 | Lantz, Janet L | 800 | 494.03 | 436.68 |
| 9000030049 | Larose, Chris | 800 | 165.00 | 149.11 |
| 9000030050 | Maciejewski, Lee | 800 | 854.83 | 747.12 |
| 9000030051 | Malinowski, Nicole | 800 | 494.03 | 452.67 |
| 9000030052 | Parpet, Paul | 800 | 1,727.83 | 1,054.75 |
| 9000030053 | Reese, Mary | 800 | 420.00 | 353.60 |
| 9000030054 | Reif, James | 800 | 602.12 | 526.25 |
| 9000030055 | Rolando, Ross | 800 | 827.92 | 743.20 |

Payroll Run Check Listing for Board

| Payroll | 10/29/2021 | Lisle CUSD 202 | | |
|------------|-------------------|----------------|-------------------|-------------------|
| Check/ ACH | Employee | Check Location | Pay Gross | Net Amount |
| 9000030056 | Rzeszutko, Robert | 800 | 1,045.31 | 881.01 |
| 9000030057 | Stratton, Carolyn | 800 | 130.00 | 114.34 |
| 9000030058 | Visser, Marianne | 800 | 494.03 | 436.68 |
| 9000030059 | Wagge, Kimberlee | 800 | 494.03 | 437.97 |
| 9000030060 | Weeks, Dawn | 800 | 1,496.25 | 1,293.90 |
| 9000030061 | Wei, Joanna | 800 | 451.59 | 394.69 |
| 9000030062 | Wong, Kevin David | 800 | 510.00 | 445.56 |
| 9000030063 | Zita, Blair | 800 | 260.00 | 223.79 |
| 9000030064 | Zubeck, Joseph | 800 | 803.71 | 764.31 |
| | | | 800,135.28 | 558,105.51 |

Payroll Run Check Listing for Board

| Payroll 10/15/2021 | | Lisle CUSD 202 | | |
|--------------------|-------------------------|----------------|-----------|------------|
| Check/ ACH | Employee | Check Location | Pay Gross | Net Amount |
| 116502 | Phelps, Donald | 800 | 100.00 | 92.35 |
| 9000029464 | Buchholz, Marilyn | 000 | 2,435.74 | 1,460.80 |
| 9000029465 | Engler, Jennifer R | 000 | 4,413.51 | 2,971.98 |
| 9000029466 | Filipiak, Keith | 000 | 8,961.63 | 4,891.83 |
| 9000029467 | Hinton, Jeffery | 000 | 2,935.38 | 1,624.56 |
| 9000029468 | Kempfer-Kotalik, Linda | 000 | 7,254.13 | 3,760.66 |
| 9000029469 | Law, Jennifer S | 000 | 6,571.92 | 4,408.22 |
| 9000029470 | McCormick, Jennifer | 000 | 1,982.73 | 1,051.89 |
| 9000029471 | Navarro, Lawrence M | 000 | 1,991.03 | 1,355.59 |
| 9000029472 | Posego, John C | 000 | 5,621.07 | 3,429.25 |
| 9000029473 | Quinlan, Kevin | 000 | 3,021.59 | 1,863.16 |
| 9000029474 | Rannochio, Alisa | 000 | 2,081.70 | 1,497.18 |
| 9000029475 | Rich, Mary Beth | 000 | 2,657.95 | 1,871.64 |
| 9000029476 | Schalk, Trent J | 000 | 2,498.64 | 1,080.89 |
| 9000029477 | Tsamis, Anna | 000 | 3,765.56 | 2,159.34 |
| 9000029478 | Van Volkenburg, Nancy L | 000 | 2,892.75 | 2,005.97 |
| 9000029479 | Wilkinson, David | 000 | 6,236.75 | 4,124.43 |
| 9000029480 | Anderson, Erik D | 100 | 3,476.92 | 2,820.96 |
| 9000029481 | Anderson, Herbert | 100 | 4,387.69 | 2,960.30 |
| 9000029482 | Bamboate, Darius | 100 | 4,628.79 | 3,518.59 |
| 9000029483 | Begley, Elizabeth | 100 | 1,514.72 | 799.48 |
| 9000029484 | Biezynski, Jenna A | 100 | 851.03 | 552.86 |
| 9000029485 | Blankenship, Brian | 100 | 1,565.40 | 1,095.58 |
| 9000029486 | Brady, Jennifer L | 100 | 3,274.04 | 2,527.12 |
| 9000029487 | Burdett, Paul | 100 | 1,802.85 | 1,056.43 |
| 9000029488 | Bylsma, Nathan | 100 | 4,177.21 | 3,013.61 |
| 9000029489 | Bylsma, Svea | 100 | 4,598.70 | 3,194.36 |
| 9000029490 | Chandhok, Mona A | 100 | 2,860.04 | 2,308.00 |
| 9000029491 | Clarke, Jeannette | 100 | 3,386.92 | 2,550.47 |
| 9000029492 | Costello, Sheri | 100 | 4,712.58 | 3,541.49 |
| 9000029493 | Czyl, Maureen | 100 | 1,134.63 | 734.79 |
| 9000029494 | Davis, John | 100 | 5,889.85 | 4,551.33 |

Payroll Run Check Listing for Board

| Payroll | 10/15/2021 | | | Lisle CUSD 202 |
|------------|-----------------------|----------------|-----------|----------------|
| Check/ ACH | Employee | Check Location | Pay Gross | Net Amount |
| 9000029495 | Dent, Nathan | 100 | 759.53 | 403.41 |
| 9000029496 | Ferenzi, Daniella | 100 | 1,524.32 | 1,196.62 |
| 9000029497 | Fitzgerald, Karen | 100 | 2,002.96 | 535.00 |
| 9000029498 | Gansberg, Michele | 100 | 1,100.31 | 707.29 |
| 9000029499 | Gomez, Vasilici | 100 | 3,010.58 | 2,358.69 |
| 9000029500 | Gucciardo, Anjanette | 100 | 3,890.88 | 3,092.40 |
| 9000029501 | Gumina, Scott | 100 | 4,983.24 | 3,305.91 |
| 9000029502 | Hall, Jacqueline | 100 | 753.94 | 432.83 |
| 9000029503 | Hamann, Kelly | 100 | 3,499.83 | 1,015.26 |
| 9000029504 | Hamilton, Mary Pat | 100 | 829.42 | 510.42 |
| 9000029505 | Hardy, Venessa | 100 | 4,350.34 | 2,714.52 |
| 9000029506 | Henrichs, Greg | 100 | 3,612.71 | 2,637.53 |
| 9000029507 | Hochstetter, Judith | 100 | 1,440.49 | 1,000.48 |
| 9000029508 | Holmes, Steven | 100 | 1,744.35 | 1,254.21 |
| 9000029509 | Honzel, Robin | 100 | 4,535.08 | 2,412.12 |
| 9000029510 | Howard, Jeffrey | 100 | 7,655.38 | 5,298.25 |
| 9000029511 | Irvine, Karin | 100 | 4,186.21 | 3,309.85 |
| 9000029512 | Jaegle, Christine A | 100 | 3,707.79 | 2,984.62 |
| 9000029513 | Jaegle, Ronald | 100 | 5,031.83 | 3,388.60 |
| 9000029514 | Jenkins, David A | 100 | 2,147.25 | 1,521.43 |
| 9000029515 | Jensen, Christine | 100 | 3,642.82 | 2,992.64 |
| 9000029516 | Kehoe, Debra | 100 | 4,535.08 | 3,226.09 |
| 9000029517 | Kern, Erin | 100 | 3,575.09 | 2,472.53 |
| 9000029518 | Klempic, Mirza | 100 | 2,484.16 | 1,760.59 |
| 9000029519 | Kohorn, Paul | 100 | 2,394.13 | 1,742.70 |
| 9000029520 | Kucera, Sasha | 100 | 969.07 | 628.06 |
| 9000029521 | Kuefner, Julie | 100 | 3,936.13 | 2,708.97 |
| 9000029522 | LaScala, Mark | 100 | 4,302.50 | 3,056.44 |
| 9000029523 | Maldre, Sarah | 100 | 3,703.04 | 2,400.37 |
| 9000029524 | Marcum, Thomas C | 100 | 4,727.13 | 3,813.09 |
| 9000029525 | Martinez, Brian | 100 | 1,661.70 | 1,215.66 |
| 9000029526 | Martinez-Alvear, Aldo | 300 | 2,630.36 | 1,810.19 |

Payroll Run Check Listing for Board

| Payroll | 10/15/2021 | | | Lisle CUSD 202 |
|------------|-----------------------------|----------------|-----------|----------------|
| Check/ ACH | Employee | Check Location | Pay Gross | Net Amount |
| 9000029527 | Matariyeh, Yousef | 100 | 6,048.65 | 4,337.54 |
| 9000029528 | Meyer, Kendra | 100 | 4,302.50 | 3,161.19 |
| 9000029529 | Milinki, Jennifer | 100 | 4,327.44 | 3,053.62 |
| 9000029530 | Mlynarski, Tim | 100 | 834.23 | 515.03 |
| 9000029531 | Multhaupt, Courtney | 100 | 5,268.56 | 4,021.34 |
| 9000029532 | Musbach, Darlene | 100 | 4,186.21 | 2,490.03 |
| 9000029533 | Nadolny, Mary | 100 | 895.83 | 428.81 |
| 9000029534 | Ng, Joanna | 100 | 3,274.04 | 2,125.94 |
| 9000029535 | Novak, Emily | 100 | 3,981.52 | 2,524.62 |
| 9000029536 | Ogan, Elizabeth | 100 | 4,535.08 | 3,472.10 |
| 9000029537 | O'Hara, James | 100 | 3,794.92 | 2,953.93 |
| 9000029538 | Perez, Kevin E | 100 | 3,349.29 | 2,511.90 |
| 9000029539 | Perretta, Mia | 100 | 4,207.31 | 3,180.04 |
| 9000029540 | Polinski, Michael | 100 | 3,010.58 | 2,495.75 |
| 9000029541 | Pomatto-Zimmerman, Jennifer | 100 | 4,713.38 | 3,790.25 |
| 9000029542 | Provenzano, Lisa | 100 | 1,083.17 | 860.43 |
| 9000029543 | Renguso, Amy | 100 | 3,394.44 | 2,417.07 |
| 9000029544 | Ridges, Daniel | 100 | 1,490.95 | 1,054.54 |
| 9000029545 | Sanko, April | 100 | 5,074.34 | 3,589.06 |
| 9000029546 | Sanko, Daniel | 100 | 5,657.27 | 3,864.96 |
| 9000029547 | Schwartz, Rebecca | 100 | 4,749.21 | 3,418.62 |
| 9000029548 | Smith, Justin | 100 | 3,951.42 | 3,039.76 |
| 9000029549 | Steben, James | 100 | 5,588.79 | 4,291.20 |
| 9000029550 | Stelk, Scott | 100 | 1,705.40 | 916.96 |
| 9000029551 | Stellmacher, James M | 100 | 3,680.47 | 2,729.18 |
| 9000029552 | Strietelmeier, Katelyn | 100 | 2,690.42 | 2,087.05 |
| 9000029553 | Thome, Nicholas | 100 | 2,485.83 | 1,526.12 |
| 9000029554 | Todd, Adam | 100 | 1,646.91 | 1,166.47 |
| 9000029555 | Waibel, Scott | 100 | 3,785.81 | 2,690.00 |
| 9000029556 | Wallenberg, Michelle | 100 | 3,470.92 | 2,538.80 |
| 9000029557 | Weissinger, Derek C | 100 | 2,367.99 | 1,545.47 |
| 9000029558 | Wolak, Brandon P | 100 | 1,679.26 | 1,207.47 |

Payroll Run Check Listing for Board

| Payroll | 10/15/2021 | | | Lisle CUSD 202 |
|------------|----------------------|----------------|-----------|----------------|
| Check/ ACH | Employee | Check Location | Pay Gross | Net Amount |
| 9000029559 | Woyna, Eric | 100 | 3,679.83 | 2,521.89 |
| 9000029560 | Woyna, Patrick | 100 | 4,553.54 | 3,039.75 |
| 9000029561 | Alexander, Jarvis | 200 | 774.64 | 538.25 |
| 9000029562 | Blatchley, Monica | 200 | 4,242.66 | 389.10 |
| 9000029563 | Bossenga, Emmy | 200 | 4,521.96 | 2,767.58 |
| 9000029564 | Braun, Katherine | 200 | 2,829.95 | 1,991.25 |
| 9000029565 | Breeden, Anne | 200 | 1,496.25 | 1,381.40 |
| 9000029566 | Broadus, Gretchen | 200 | 3,424.54 | 2,781.37 |
| 9000029567 | Burdeaux, Jessica | 200 | 781.95 | 553.55 |
| 9000029568 | Burris, Karen M | 200 | 1,357.49 | 704.52 |
| 9000029569 | Byrne, Sharon | 200 | 3,447.11 | 2,825.03 |
| 9000029570 | Cerny, Marie | 200 | 2,784.79 | 2,290.56 |
| 9000029571 | Cervený, Karen | 200 | 3,349.29 | 2,386.94 |
| 9000029572 | Chiappetta, Rebecca | 200 | 1,521.85 | 1,279.02 |
| 9000029573 | Cornfield, Betty | 200 | 4,835.08 | 2,010.86 |
| 9000029574 | Dale, Kelley | 200 | 634.86 | 603.88 |
| 9000029575 | De Nichols, Patricia | 200 | 4,387.75 | 2,468.82 |
| 9000029576 | Dooley, Tara | 200 | 921.38 | 575.03 |
| 9000029577 | Dybeck, David | 200 | 4,124.30 | 2,471.43 |
| 9000029578 | Erickson, Tor | 200 | 4,150.88 | 3,125.72 |
| 9000029579 | Grau, Jason | 200 | 3,386.92 | 2,552.27 |
| 9000029580 | Hanson, Janet | 200 | 4,535.08 | 1,814.72 |
| 9000029581 | Hazard, Jean | 200 | 956.92 | 628.77 |
| 9000029582 | Henning, Mary | 200 | 866.29 | 561.96 |
| 9000029583 | Huschart, Kelly | 200 | 3,161.13 | 2,446.83 |
| 9000029584 | Joy, Emma P | 200 | 1,816.18 | 1,078.51 |
| 9000029585 | Kearney, David | 200 | 5,933.13 | 4,098.90 |
| 9000029586 | Keigher, Natalie | 200 | 3,910.27 | 2,778.78 |
| 9000029587 | Kim, Paul | 200 | 3,951.42 | 2,496.47 |
| 9000029588 | Klepper, Mary | 200 | 3,010.58 | 2,258.30 |
| 9000029589 | Lemke, Nanette | 200 | 912.78 | 622.03 |
| 9000029590 | Leon, Miyax | 200 | 1,505.30 | 1,232.90 |

Payroll Run Check Listing for Board

| Payroll | 10/15/2021 | | | Lisle CUSD 202 |
|------------|-----------------------|----------------|-----------|----------------|
| Check/ ACH | Employee | Check Location | Pay Gross | Net Amount |
| 9000029591 | Lima, Valerie | 200 | 1,020.69 | 671.50 |
| 9000029592 | Lumsden, Jason | 200 | 3,575.08 | 3,083.12 |
| 9000029593 | Malcolm, Lauren | 200 | 3,304.12 | 2,538.32 |
| 9000029594 | Marriner, Carmen M | 200 | 1,107.17 | 693.96 |
| 9000029595 | McIntyre, Celeste | 200 | 3,876.15 | 2,823.89 |
| 9000029596 | McLear IV, Robert | 200 | 3,462.17 | 2,662.71 |
| 9000029597 | Meyer, Peter | 200 | 5,995.24 | 3,479.33 |
| 9000029598 | Meyer, Phillip | 200 | 2,860.05 | 2,091.89 |
| 9000029599 | Miller, Jaime | 200 | 2,935.33 | 2,137.74 |
| 9000029600 | Nelson, Kelli | 200 | 4,825.13 | 3,465.25 |
| 9000029601 | Norwood, Lindsay | 200 | 3,875.00 | 3,133.33 |
| 9000029602 | Oros, Natalie | 200 | 2,190.20 | 1,711.28 |
| 9000029603 | Park, Aimee | 200 | 3,917.80 | 2,729.49 |
| 9000029604 | Pilon, Erica | 200 | 4,475.89 | 3,218.10 |
| 9000029605 | Pivek, Elena | 200 | 2,443.46 | 1,906.41 |
| 9000029606 | Ptak, Jeff R | 200 | 2,191.35 | 1,494.90 |
| 9000029607 | Rankin, Chrysan | 200 | 2,483.75 | 1,956.56 |
| 9000029608 | Ratzer, Bonnie | 200 | 834.82 | 623.97 |
| 9000029609 | Reband, Jennifer | 200 | 4,320.20 | 3,320.52 |
| 9000029610 | Rohlicek, Daniel | 200 | 2,157.21 | 1,450.19 |
| 9000029611 | Sauer, Mary | 200 | 3,311.63 | 2,547.34 |
| 9000029612 | Schindler, Dorene | 200 | 894.82 | 653.08 |
| 9000029613 | Schmidt, Michael | 200 | 5,799.53 | 4,141.33 |
| 9000029614 | Schraub, Daniel | 200 | 4,232.59 | 2,773.86 |
| 9000029615 | Seastrom, Tamela | 200 | 1,788.72 | 1,003.94 |
| 9000029616 | Sergeant, Andrew H | 200 | 1,828.77 | 1,322.74 |
| 9000029617 | Slowiak, Vincent | 200 | 3,462.17 | 2,238.00 |
| 9000029618 | Smid, Jason | 200 | 3,341.77 | 2,406.27 |
| 9000029619 | Stevens, Patricia | 200 | 4,647.98 | 3,362.97 |
| 9000029620 | Twaddle, Debra | 200 | 944.73 | 523.17 |
| 9000029621 | Weissinger, Zachary T | 200 | 1,722.21 | 1,216.04 |
| 9000029622 | Westerhoff, Daniel | 200 | 1,716.78 | 1,301.33 |

Payroll Run Check Listing for Board

| Payroll | 10/15/2021 | | | Lisle CUSD 202 |
|------------|----------------------------|----------------|-----------|----------------|
| Check/ ACH | Employee | Check Location | Pay Gross | Net Amount |
| 9000029623 | Wiertel, Jason | 200 | 5,150.88 | 3,882.66 |
| 9000029624 | Altic, Megan | 300 | 3,462.17 | 2,323.31 |
| 9000029625 | Bell, Courtney | 300 | 1,043.90 | 695.36 |
| 9000029626 | Bonini, Susan | 300 | 1,071.60 | 583.41 |
| 9000029627 | Briggs, Patricia L | 300 | 2,156.33 | 1,199.61 |
| 9000029628 | Campian, James, JR | 300 | 2,860.04 | 1,956.52 |
| 9000029629 | Carlson, Susan M | 300 | 1,132.32 | 883.92 |
| 9000029630 | Chasensky, Lauren | 300 | 3,353.30 | 2,448.81 |
| 9000029631 | Cornyn, Mary Beth | 300 | 548.93 | 484.67 |
| 9000029632 | Cyrus, Richard | 300 | 5,366.41 | 4,153.58 |
| 9000029633 | Cyrus, Tonia | 300 | 3,161.13 | 2,419.83 |
| 9000029634 | Dahleen, Shayla | 300 | 2,935.33 | 2,099.85 |
| 9000029635 | Davis, Brianne | 300 | 4,026.67 | 3,038.41 |
| 9000029636 | Davis, Courtney | 300 | 1,936.17 | 1,423.69 |
| 9000029637 | Dawson, Rachel | 300 | 3,462.17 | 2,374.45 |
| 9000029638 | Dineen-Hendricks, Kathleen | 300 | 4,111.29 | 3,418.31 |
| 9000029639 | Donahue, Renee | 300 | 1,320.49 | 976.67 |
| 9000029640 | Drake, Alissa | 300 | 790.43 | 396.72 |
| 9000029641 | DuBois, Heidi | 300 | 2,935.33 | 2,166.10 |
| 9000029642 | Emde, John C, II | 300 | 2,331.20 | 688.74 |
| 9000029643 | Gibson, Kayla | 300 | 2,972.96 | 2,383.60 |
| 9000029644 | Gilbert, Jennifer | 300 | 1,496.25 | 1,235.03 |
| 9000029645 | Gomez, Benigno | 300 | 2,149.52 | 1,493.19 |
| 9000029646 | Graff, Patrick | 300 | 2,904.57 | 2,260.08 |
| 9000029647 | Grimm, Rhonda | 300 | 1,076.13 | 799.97 |
| 9000029648 | Han, Jieun | 300 | 2,784.79 | 2,163.28 |
| 9000029649 | Hausler, Linda | 300 | 3,349.29 | 2,294.00 |
| 9000029650 | Heneghan, Dipti | 300 | 995.96 | 759.48 |
| 9000029651 | Herrmann, Mary Jo | 300 | 919.42 | 607.95 |
| 9000029652 | Hicks, Dena | 300 | 4,250.56 | 2,894.06 |
| 9000029653 | James, Lauren | 300 | 2,709.54 | 2,015.62 |
| 9000029654 | Jezyk, Anna | 300 | 3,048.25 | 2,152.73 |

Payroll Run Check Listing for Board

| Payroll | 10/15/2021 | | | Lisle CUSD 202 |
|------------|---------------------------|----------------|-----------|----------------|
| Check/ ACH | Employee | Check Location | Pay Gross | Net Amount |
| 9000029655 | Johnson, Diane | 300 | 4,535.08 | 2,022.64 |
| 9000029656 | Jung, Diane | 300 | 1,115.16 | 599.01 |
| 9000029657 | Kennedy, Nicole | 300 | 2,822.46 | 2,173.73 |
| 9000029658 | Kerback, Patricia M | 300 | 821.89 | 677.53 |
| 9000029659 | Kimmerly, Suzanne | 300 | 3,213.13 | 2,327.89 |
| 9000029660 | Klepadlo, Scott E. | 300 | 2,805.75 | 1,816.59 |
| 9000029661 | Klimes, Christy | 300 | 4,302.50 | 3,011.43 |
| 9000029662 | Kolacz, Jolanta | 300 | 1,133.50 | 622.21 |
| 9000029663 | Konior, Mandy | 300 | 794.37 | 472.91 |
| 9000029664 | Lapham, Kathleen | 300 | 3,906.24 | 3,075.96 |
| 9000029665 | Larson, Richard W | 300 | 2,908.71 | 2,126.86 |
| 9000029666 | Lauten, Theresa | 300 | 4,132.03 | 2,395.85 |
| 9000029667 | Leonard, Arlene | 300 | 4,528.30 | 3,501.11 |
| 9000029668 | Livolsi-Hudgens, Carmella | 300 | 893.06 | 681.87 |
| 9000029669 | Madonia, Lindsey | 300 | 3,304.12 | 2,705.94 |
| 9000029670 | Marino, Jillian | 300 | 3,951.42 | 2,786.73 |
| 9000029671 | Martin, Stacey | 300 | 3,010.58 | 2,121.17 |
| 9000029672 | Masa, Janelle | 300 | 764.17 | 429.48 |
| 9000029673 | McCormick, Meredith | 300 | 4,130.92 | 3,245.79 |
| 9000029674 | Miller, Anna | 300 | 2,303.08 | 1,622.48 |
| 9000029675 | Murphy, Trisha | 300 | 3,161.13 | 2,269.28 |
| 9000029676 | Navarro, Michael | 300 | 1,500.80 | 986.48 |
| 9000029677 | Nelson, Christa | 300 | 701.08 | 582.75 |
| 9000029678 | Nelson, Nicole | 300 | 4,535.08 | 3,594.81 |
| 9000029679 | Neustadt, Leslie | 300 | 4,056.78 | 2,942.00 |
| 9000029680 | Nielsen, Joan | 300 | 981.97 | 742.05 |
| 9000029681 | Noreen, Diane C | 300 | 1,097.96 | 299.97 |
| 9000029682 | O'Connor-Young, Sheri | 300 | 886.21 | 676.83 |
| 9000029683 | Oliver, Jana | 300 | 4,093.18 | 3,214.53 |
| 9000029684 | Ortiz, Carmen | 300 | 1,837.93 | 1,249.86 |
| 9000029685 | O'Shea, Amy | 300 | 3,605.16 | 2,376.36 |
| 9000029686 | Parker, Elizabeth | 300 | 4,101.96 | 2,955.19 |

Payroll Run Check Listing for Board

| Payroll | 10/15/2021 | | | Lisle CUSD 202 |
|------------|---------------------------|----------------|-----------|----------------|
| Check/ ACH | Employee | Check Location | Pay Gross | Net Amount |
| 9000029687 | Pavilionis, Vincent | 300 | 2,935.33 | 2,117.72 |
| 9000029688 | Payne, Melissa | 300 | 6,280.79 | 4,635.02 |
| 9000029689 | Peterson, Marybeth | 300 | 3,537.42 | 2,046.40 |
| 9000029690 | Polmanteer, Colette | 300 | 3,304.12 | 2,147.73 |
| 9000029691 | Poremba, Katherine | 300 | 3,687.96 | 2,454.31 |
| 9000029692 | Potempa, Tracey | 300 | 3,386.92 | 2,585.17 |
| 9000029693 | Pridmore, Elizabeth | 300 | 3,326.04 | 1,959.69 |
| 9000029694 | Puetz, Lauren | 300 | 2,927.78 | 1,914.88 |
| 9000029695 | Pupillo, Lauren | 300 | 3,386.92 | 2,393.97 |
| 9000029696 | Rasner, Kimberly | 300 | 2,093.10 | 1,310.83 |
| 9000029697 | Remigio, Maria | 300 | 4,411.91 | 3,184.41 |
| 9000029698 | Reyes, Cathy M | 300 | 1,035.36 | 636.42 |
| 9000029699 | Rydel-Boesso, Eileen M | 300 | 3,161.13 | 2,633.10 |
| 9000029700 | Rzemieniecki, Christopher | 300 | 3,875.00 | 3,472.98 |
| 9000029701 | Schlessinger, Lukas | 300 | 2,972.96 | 1,581.42 |
| 9000029702 | Schroeder, Sara | 300 | 3,537.45 | 2,728.91 |
| 9000029703 | Schwarz, Jeanene | 300 | 1,222.53 | 377.54 |
| 9000029704 | Shehee, Wendy | 300 | 995.64 | 596.05 |
| 9000029705 | Siegel, Caitlyn J. | 300 | 2,483.75 | 1,827.57 |
| 9000029706 | Skonieczny, Sandra | 300 | 744.75 | 357.98 |
| 9000029707 | Slade, Stephanie | 300 | 2,709.54 | 2,077.81 |
| 9000029708 | Smith, Elisa | 300 | 4,069.92 | 2,891.52 |
| 9000029709 | Soukup, Stephanie | 300 | 2,248.54 | 1,460.29 |
| 9000029710 | Spell, Michael | 300 | 1,881.63 | 1,464.82 |
| 9000029711 | Sproviero, Rochelle | 300 | 964.42 | 699.98 |
| 9000029712 | Staley, Shannon | 300 | 3,560.02 | 2,638.57 |
| 9000029713 | Stefani, Colleen | 300 | 4,418.75 | 3,127.41 |
| 9000029714 | Strugielski, Kathryn | 300 | 1,464.47 | 1,343.36 |
| 9000029715 | Svejda, Michele | 300 | 1,004.00 | 619.74 |
| 9000029716 | Toby, Maureen | 300 | 3,198.75 | 2,327.03 |
| 9000029717 | Trotter, Suzanne | 300 | 1,936.17 | 1,597.04 |
| 9000029718 | Tuzzolino, Victoria | 300 | 3,123.50 | 2,308.26 |

Payroll Run Check Listing for Board

| Payroll | 10/15/2021 | | | Lisle CUSD 202 |
|------------|---------------------|----------------|-----------|----------------|
| Check/ ACH | Employee | Check Location | Pay Gross | Net Amount |
| 9000029719 | Uster, Julia | 700 | 1,784.94 | 1,054.03 |
| 9000029720 | Weeks, Stacey | 300 | 744.75 | 591.64 |
| 9000029721 | Weissinger, Karla | 300 | 1,066.26 | 703.94 |
| 9000029722 | Wojcik, Jane | 300 | 891.89 | 813.46 |
| 9000029723 | Yaniz, Catherine | 300 | 3,304.12 | 2,465.03 |
| 9000029724 | Zitt, Jean | 300 | 4,069.92 | 2,968.68 |
| 9000029725 | Bauman, Judith | 700 | 520.00 | 486.72 |
| 9000029726 | Angileri, Debra | 800 | 1,650.00 | 1,313.07 |
| 9000029727 | Benson, Mary Diane | 800 | 548.93 | 441.34 |
| 9000029728 | Bouck, Paula | 800 | 455.00 | 387.96 |
| 9000029729 | Buhnerkemper, Jamie | 800 | 1,204.24 | 1,052.51 |
| 9000029730 | Cheek, Maria M | 800 | 548.93 | 490.40 |
| 9000029731 | Clavelli, Lauren | 800 | 1,599.38 | 1,450.25 |
| 9000029732 | Cracco, Catherine | 800 | 718.93 | 607.29 |
| 9000029733 | Currin, Tadiza | 800 | 384.25 | 335.84 |
| 9000029734 | Edman, Kelly A | 800 | 1,218.75 | 865.54 |
| 9000029735 | Foster, James Logan | 800 | 500.00 | 437.00 |
| 9000029736 | Galvez, Claudia | 800 | 752.65 | 677.42 |
| 9000029737 | Harris, Thomas | 800 | 260.00 | 223.79 |
| 9000029738 | Hazzard, Kelsey Ann | 800 | 451.59 | 394.69 |
| 9000029739 | Hernandez, Jennifer | 800 | 548.93 | 469.67 |
| 9000029740 | Johnson, Patrick | 800 | 817.95 | 628.49 |
| 9000029741 | Krestan, Kimberly S | 800 | 439.14 | 388.70 |
| 9000029742 | Lantz, Janet L | 800 | 553.15 | 488.35 |
| 9000029743 | Larose, Chris | 800 | 230.00 | 205.91 |
| 9000029744 | Maciejewski, Lee | 800 | 854.83 | 747.12 |
| 9000029745 | Malinowski, Nicole | 800 | 439.14 | 404.69 |
| 9000029746 | Parpet, Paul | 800 | 1,835.83 | 1,114.88 |
| 9000029747 | Reese, Mary | 800 | 420.00 | 353.60 |
| 9000029748 | Reif, James | 800 | 602.12 | 526.25 |
| 9000029749 | Rolando, Ross | 800 | 827.92 | 743.20 |
| 9000029750 | Rzeszutko, Robert | 800 | 1,723.75 | 1,434.62 |

Payroll Run Check Listing for Board

Payroll 10/15/2021 Lisle CUSD 202

| Check/ ACH | Employee | Check Location | Pay Gross | Net Amount |
|------------|-------------------|----------------|-------------------|-------------------|
| 9000029751 | Stratton, Carolyn | 800 | 195.00 | 169.06 |
| 9000029752 | Visser, Marianne | 800 | 548.93 | 484.67 |
| 9000029753 | Wagge, Kimberlee | 800 | 553.15 | 489.64 |
| 9000029754 | Weeks, Dawn | 800 | 1,496.25 | 1,293.90 |
| 9000029755 | Wei, Joanna | 800 | 451.59 | 394.69 |
| 9000029756 | Wong, Kevin David | 800 | 360.00 | 314.64 |
| 9000029757 | Zubeck, Joseph | 800 | 803.71 | 764.31 |
| | | | 805,563.38 | 562,421.87 |

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: November 22, 2021

GENERAL CHECKING ACCOUNT

| | | | | |
|----------------------|-----------|------------|--------|------------|
| CHECKS ISSUED | Beginning | 116503 | Ending | 116505 |
| | Beginning | 116634 | Ending | 116637 |
| | Beginning | 116638 | Ending | 116663 |
| | Beginning | 116667 | Ending | 116800 |
| WIRES ISSUED | Beginning | 8000000658 | Ending | 8000000662 |
| | Beginning | 8000000663 | Ending | 8000000669 |
| ACH DEPOSITS | Beginning | 9000030365 | Ending | 9000030384 |

FUND DISTRIBUTION

| | | |
|--------------------------|----|---------------------|
| EDUCATIONAL | \$ | 1,312,974.16 |
| OPERATIONS & MAINTENANCE | \$ | 107,428.05 |
| TRANSPORTATION | \$ | 188,271.91 |
| IMRF/SOCIAL SECURITY | \$ | 123,290.09 |
| CAPITAL PROJECTS | \$ | 2,121.90 |
| TOTAL | \$ | <u>1,734,086.11</u> |

IMPREST CHECKING ACCOUNT

| | | | | |
|----------------------|-----------|------|--------|------|
| CHECKS ISSUED | Beginning | 9871 | Ending | 9908 |
|----------------------|-----------|------|--------|------|

FUND DISTRIBUTION

| | | |
|--------------------------|----|-----------------|
| EDUCATIONAL | \$ | 3,980.96 |
| OPERATIONS & MAINTENANCE | \$ | 855.80 |
| TRANSPORTATION | \$ | 433.55 |
| TOTAL | \$ | <u>5,270.31</u> |

GRAND TOTAL \$ 1,739,356.42

President - Board of Education

Date

Secretary - Board of Education

Date

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 10/15/2021 ZPAY 10/15/2021

R - Regular Run Type

| Check Number | Name | Net Check Amt |
|------------------------|--------------------------------|-------------------|
| 116503 | Classified Employee | 844.47 |
| 116504 | Lisle CUSD #202 | 2,741.68 |
| 116505 | Lisle Education Association | 8,823.20 |
| 8000000658 | Harris Bank | 122,374.84 |
| 8000000659 | Illinois Department Of Revenue | 34,840.42 |
| 8000000660 | Teachers' Health Ins Security | 11,016.97 |
| 8000000661 | Teachers' Retirement System | 67,224.05 |
| 8000000662 | U.S. OMNI | 42,871.54 |
| Regular Checks: | 3 | 12409.35 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 5 | 278327.82 |
| Total: | 8 | 290,737.17 |

AP Check Register

Lisle CUSD 202

Fund Summary

| Fund | Balance Sheet | Revenue | Expense | Total |
|-------------------------------|---------------|---------|---------|------------|
| 10 - Educational | \$241,925.76 | \$0.00 | \$0.00 | 241,925.76 |
| 20 - Operations & Maintenance | \$7,163.17 | \$0.00 | \$0.00 | 7,163.17 |
| 40 - Transportation | \$279.08 | \$0.00 | \$0.00 | 279.08 |
| 55 - Social Security | \$41,369.16 | \$0.00 | \$0.00 | 41,369.16 |

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 10/29/2021 ZPAYEOM 10/29/21

R - Regular Run Type

| Check Number | Name | Net Check Amt |
|------------------------|--------------------------------|-------------------|
| 116634 | Classified Employee | 871.77 |
| 116635 | Lisle CUSD #202 | 2,741.68 |
| 116636 | Lisle Education Association | 8,904.55 |
| 116637 | VSP of Illinois, NFP | 4,732.35 |
| 8000000663 | Educational Benefit Coop | 378,664.59 |
| 8000000664 | Harris Bank | 121,308.95 |
| 8000000665 | Illinois Department Of Revenue | 34,586.05 |
| 8000000666 | Illinois Municipal Retirement | 59,483.01 |
| 8000000667 | Teachers' Health Ins Security | 10,979.41 |
| 8000000668 | Teachers' Retirement System | 66,994.81 |
| 8000000669 | U.S. OMNI | 43,037.54 |
| Regular Checks: | 4 | 17250.35 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 7 | 715054.36 |
| Total: | 11 | 732,304.71 |

AP Check Register

Lisle CUSD 202

Fund Summary

| Fund | Balance Sheet | Revenue | Expense | Total |
|-------------------------------|---------------|---------|---------|------------|
| 10 - Educational | \$613,375.98 | \$0.00 | \$0.00 | 613,375.98 |
| 20 - Operations & Maintenance | \$36,484.37 | \$0.00 | \$0.00 | 36,484.37 |
| 40 - Transportation | \$523.43 | \$0.00 | \$0.00 | 523.43 |
| 50 - Muncipal Retirement | \$40,928.49 | \$0.00 | \$0.00 | 40,928.49 |
| 55 - Social Security | \$40,992.44 | \$0.00 | \$0.00 | 40,992.44 |

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 10/29/2021 October 2021 End of Month

R - Regular Run Type

| Check Number | Name | Net Check Amt |
|--------------|-------------------------------|---------------|
| 116638 | Amazon.com Corporate Credit | 5,219.10 |
| 116639 | Ardelean, Darius | 135.00 |
| 116640 | AT&T: Acct 198-2 | 157.36 |
| 116641 | AT&T: Acct 988-5 | 212.81 |
| 116642 | Baltikas, Joseph | 45.00 |
| 116643 | Capital One / Menards | 531.23 |
| 116644 | Capital One / Walmart | 568.35 |
| 116645 | Godlewski, Stephen | 55.00 |
| 116646 | Illinois American Water | 3,708.09 |
| 116647 | Jarosz, Donald | 135.00 |
| 116648 | Kaplan, Rainy | 100.00 |
| 116649 | Knapp, Daniel | 60.00 |
| 116650 | Kriha Law Firm LLC | 440.00 |
| 116651 | Lisle Community Unit School | 5,326.26 |
| 116652 | Marks, Chris | 135.00 |
| 116653 | Morales, Giovanni | 150.00 |
| 116654 | Morrow, Bob | 45.00 |
| 116655 | Palmer, Eddie | 60.00 |
| 116656 | Quadient Finance USA, Inc | 700.00 |
| 116657 | Sipes, Tim | 55.00 |
| 116658 | Smith, Chris | 150.00 |
| 116659 | T-Mobile for Government | 1,000.00 |
| 116660 | Village of Lisle (Utilities) | 87.10 |
| 116661 | Village of Lisle (Utilities) | 482.76 |
| 116662 | Waste Management of Illinois, | 462.50 |
| 116663 | Westway Coach, Inc | 14,246.84 |

| | | |
|------------------------|-----------|------------------|
| Regular Checks: | 26 | 34267.40 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Total: | 26 | 34,267.40 |

AP Check Register

Lisle CUSD 202

Fund Summary

| Fund | Balance Sheet | Revenue | Expense | Total |
|-------------------------------|---------------|---------|---------|-----------|
| 10 - Educational | \$12,646.63 | \$0.00 | \$0.00 | 12,646.63 |
| 20 - Operations & Maintenance | \$6,940.38 | \$0.00 | \$0.00 | 6,940.38 |
| 40 - Transportation | \$14,680.39 | \$0.00 | \$0.00 | 14,680.39 |

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 11/22/2021 November 2021 Board Bills

R - Regular Run Type

| Check Number | Name | Net Check Amt |
|--------------|--------------------------------|---------------|
| 116667 | 1st AYD Corporation | 169.25 |
| 116668 | Active Internet Technologies, | 199.00 |
| 116669 | A-Formula Mechanical Corp. | 1,282.50 |
| 116670 | Ahlmann, Pamela | 48.00 |
| 116671 | Albertsons / Safeway | 523.31 |
| 116672 | Allegra Marketing/Print/Mail | 103.50 |
| 116673 | Amplified IT, LLC | 3,200.00 |
| 116674 | AMS Mechanical Systems, Inc | 1,120.00 |
| 116675 | Anderson Pest Solutions | 437.35 |
| 116676 | Aramark Services, Inc | 48,641.62 |
| 116677 | AT&T: Acct 978-4 | 53.79 |
| 116678 | Aurora Naper Transportation | 26,695.00 |
| 116679 | B & H Photo-Video | 278.48 |
| 116680 | Barnes & Noble, Inc. | 225.40 |
| 116681 | Batavia High School | 125.00 |
| 116682 | Belvidere High School | 175.00 |
| 116683 | Blick Art Materials | 660.29 |
| 116684 | BMO Harris Bank NA | 10,227.98 |
| 116685 | Bradley-Bourbonnais | 200.00 |
| 116686 | Brex Solutions Inc | 5,936.00 |
| 116687 | BrightStar Healthcare | 2,365.23 |
| 116688 | Brown, Kiana | 788.48 |
| 116689 | BSN Sports, LLC | 2,746.58 |
| 116690 | Buckeye Cleaning Centers | 1,207.01 |
| 116691 | Candor Health Education | 1,166.00 |
| 116692 | CDW Government Inc | 2,445.00 |
| 116693 | Center for Responsive Schools, | 144.00 |
| 116694 | Cheer Tumbling Dynamics, Inc | 1,900.00 |
| 116695 | Chicago Fire Detection System, | 1,045.00 |
| 116696 | Chicago Office Technology | 1,710.64 |
| 116697 | Civil & Environmental | 507.50 |

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 11/22/2021 November 2021 Board Bills

R - Regular Run Type

| Check Number | Name | Net Check Amt |
|--------------|--------------------------------|---------------|
| 116698 | Communications Direct, Inc | 470.72 |
| 116699 | Conserv FS Inc | 332.50 |
| 116700 | Custom Ink LLC | 63.65 |
| 116701 | Daily Herald Media Group | 112.70 |
| 116702 | Demco Inc | 369.92 |
| 116703 | DeMoulin Brothers & Company | 595.90 |
| 116704 | Dixon High School | 200.00 |
| 116705 | DRF Assigning Service | 112.00 |
| 116706 | Dupage Regional Office of | 1,900.00 |
| 116707 | Eckwall, James W | 100.00 |
| 116708 | Elan Photography, Inc | 1,654.00 |
| 116709 | ESI Chicago, Incorporated | 3,000.00 |
| 116710 | Excel Edge LLC | 9,425.00 |
| 116711 | Fox Valley Fire & Safety | 95.00 |
| 116712 | Freund Resources | 192.00 |
| 116713 | G & G Lawncare Inc | 4,870.00 |
| 116714 | Glenbrook South Instrumental | 175.00 |
| 116715 | Great Minds PBC | 1,550.00 |
| 116716 | Great Saves Sports Equipment | 88.15 |
| 116717 | Greatland Corporation | 530.67 |
| 116718 | Green, Patricia | 1,770.96 |
| 116719 | Himes, Petrarca & Fester, Chtd | 1,825.00 |
| 116720 | Home Depot U.S.A., Inc | 4,035.85 |
| 116721 | Howell, Bruce | 3,500.00 |
| 116722 | Huntley High School | 200.00 |
| 116723 | Illinois American Water | 2,648.78 |
| 116724 | Illinois Time Recorder Co | 3,985.00 |
| 116725 | Immaculate Conception | 675.00 |
| 116726 | International Translation | 2,565.00 |
| 116727 | IPSD 204 | 4,484.60 |
| 116728 | Ivy Lane Corporation | 105.98 |

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 11/22/2021 November 2021 Board Bills

R - Regular Run Type

| Check Number | Name | Net Check Amt |
|--------------|-------------------------------|---------------|
| 116729 | Jason's Deli | 164.14 |
| 116730 | Jigsaw Learning LLC | 898.00 |
| 116731 | JM Irrigation LLC | 175.00 |
| 116732 | June, Jasmine | 228.48 |
| 116733 | Kipp's Lawnmower Sales and | 453.77 |
| 116734 | Kriha Law Firm LLC | 3,342.50 |
| 116735 | Laforce Inc | 936.00 |
| 116736 | Linden Oaks Tutoring Services | 201.50 |
| 116737 | Lisle-Woodridge Fire District | 1,960.00 |
| 116738 | Literacy Resources, LLC | 694.90 |
| 116739 | Lockport Township High School | 150.00 |
| 116740 | Maas, Joseph L | 4,397.50 |
| 116741 | Math Learning Center | 1,605.00 |
| 116742 | McGraw Hill LLC | 406.25 |
| 116743 | Multi-Health Systems Inc | 372.50 |
| 116744 | Mundelein High School | 100.00 |
| 116745 | National Engravers Inc | 290.00 |
| 116746 | National Lift Truck, Inc | 232.38 |
| 116747 | NEUCO Inc | 2,194.88 |
| 116748 | New Direction Solutions, LLC | 2,700.00 |
| 116749 | News 2 You | 727.18 |
| 116750 | Nicor Gas | 2,178.33 |
| 116751 | O'Leary, Cindy | 240.00 |
| 116752 | Oswego High School | 100.00 |
| 116753 | Pavement Systems Inc. | 3,303.00 |
| 116754 | Performance Chemical & | 335.18 |
| 116755 | Perkins & Will, Inc | 2,347.50 |
| 116756 | Pioneer Manufacturing | 843.95 |
| 116757 | Pitsco Education, LLC | 598.50 |
| 116758 | Plano High School | 200.00 |
| 116759 | Plano High School | 150.00 |

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 11/22/2021 November 2021 Board Bills

R - Regular Run Type

| Check Number | Name | Net Check Amt |
|--------------|--------------------------------|---------------|
| 116760 | Polo Community High School | 200.00 |
| 116761 | Power Up Batteries LLC | 167.60 |
| 116762 | Powerone Supply, Inc | 955.21 |
| 116763 | Pro-Ed, Inc | 176.00 |
| 116764 | PYT Sports, Inc | 460.00 |
| 116765 | Quadient Leasing USA, Inc | 483.36 |
| 116766 | Quinlan & Fabish Music | 2,154.37 |
| 116767 | Really Good Stuff, LLC | 893.63 |
| 116768 | Reavis High School | 225.00 |
| 116769 | Remedia Publications, Inc. | 46.96 |
| 116770 | Riddell/All American Sports | 4,337.41 |
| 116771 | River Bend Golf Club | 4,576.00 |
| 116772 | Rockford Guilford High School | 275.00 |
| 116773 | Rolling Meadows High School | 140.00 |
| 116774 | Rolling Meadows High School | 175.00 |
| 116775 | School Association For Special | 239,210.11 |
| 116776 | School Specialty, LLC | 287.41 |
| 116777 | Searcy Medical Solutions, Inc | 200.00 |
| 116778 | Secretary of State | 20.00 |
| 116779 | Sherwin Williams | 210.82 |
| 116780 | Social Studies School Service | 47.16 |
| 116781 | Southern Bus & Mobility Inc | 1,934.81 |
| 116782 | Special Needs Chicago, Inc | 20,237.00 |
| 116783 | Stillman Valley High School | 200.00 |
| 116784 | Streamwood Behavioral | 175.00 |
| 116785 | Streamwood Behavioral | 6,238.40 |
| 116786 | Super Duper Publications | 177.84 |
| 116787 | Technology Center of DuPage | 48,500.70 |
| 116788 | Telcom Innovations Group | 130.00 |
| 116789 | Therapro | 493.90 |
| 116790 | Timothy Christian | 175.00 |

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 11/22/2021 November 2021 Board Bills

R - Regular Run Type

| Check Number | Name | Net Check Amt |
|--------------|-------------------------------|---------------|
| 116791 | UPS Store in Lisle | 18.54 |
| 116792 | Village of Lisle | 16,840.36 |
| 116793 | Volt Electric Inc | 6,950.00 |
| 116794 | Warehouse Direct | 1,493.47 |
| 116795 | Waste Management of Illinois, | 1,168.19 |
| 116796 | Westway Coach, Inc | 104,651.98 |
| 116797 | Westway Coach, Inc | 7,502.66 |
| 116798 | WEX Health, Inc | 144.50 |
| 116799 | Wilk Solutions LLC | 367.00 |
| 116800 | Wilmington High School | 175.00 |
| 9000030365 | Anderson, Herbert | 38.48 |
| 9000030366 | Blankenship, Brian | 225.54 |
| 9000030367 | Brady, Jennifer L | 160.16 |
| 9000030368 | Costello, Sheri | 28.00 |
| 9000030369 | De Nichols, Patricia | 35.00 |
| 9000030370 | Hanson, Janet | 20.98 |
| 9000030371 | Hardy, Venessa | 290.55 |
| 9000030372 | Kearney, David | 231.25 |
| 9000030373 | Law, Jennifer S | 302.45 |
| 9000030374 | Milinki, Jennifer | 229.86 |
| 9000030375 | Musbach, Darlene | 58.96 |
| 9000030376 | Navarro, Lawrence M | 40.00 |
| 9000030377 | Payne, Melissa | 68.52 |
| 9000030378 | Pridmore, Elizabeth | 32.00 |
| 9000030379 | Rydel-Boesso, Eileen M | 35.00 |
| 9000030380 | Schroeder, Sara | 180.00 |
| 9000030381 | Waibel, Scott | 221.74 |
| 9000030382 | Weissinger, Derek C | 1,078.00 |
| 9000030383 | Wojcik, Jane | 43.23 |

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 11/22/2021 November 2021 Board Bills

R - Regular Run Type

| Check Number | Name | | Net Check Amt |
|------------------------|----------------|-------------------|---------------|
| 9000030384 | Woyna, Patrick | | 154.99 |
| Regular Checks: | 134 | 673302.12 | |
| ACH Checks: | 20 | 3474.71 | |
| Wire Transfers: | 0 | 0.00 | |
| Total: | 154 | 676,776.83 | |

AP Check Register

Lisle CUSD 202

Fund Summary

| Fund | Balance Sheet | Revenue | Expense | Total |
|-------------------------------|---------------|---------|---------|------------|
| 10 - Educational | \$445,025.79 | \$0.00 | \$0.00 | 445,025.79 |
| 20 - Operations & Maintenance | \$56,840.13 | \$0.00 | \$0.00 | 56,840.13 |
| 40 - Transportation | \$172,789.01 | \$0.00 | \$0.00 | 172,789.01 |
| 60 - Capital Projects | \$2,121.90 | \$0.00 | \$0.00 | 2,121.90 |

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 10/05/2021 Imprest 10.5.21

R - Regular Run Type

| Check Number | Name | Net Check Amt |
|--------------|-------------------------|---------------|
| 9871 | AT&T: Acct 430-0 | 116.23 |
| 9872 | AT&T: Mobility | 131.66 |
| 9873 | Cummings, Mike | 15.00 |
| 9874 | Hobscheid, John | 15.00 |
| 9875 | Hofer, Frederick | 45.00 |
| 9876 | Jenkins, Bob | 85.00 |
| 9877 | Kelm, John | 15.00 |
| 9878 | McAndrew, Anthony | 85.00 |
| 9879 | Mertens, Jane | 60.00 |
| 9880 | Nagle, Joseph | 60.00 |
| 9881 | Nemmers, Denis | 15.00 |
| 9882 | Sanko, April | 349.00 |
| 9883 | T-Mobile for Government | 1,000.00 |
| 9884 | Tracy, Matthew | 15.00 |
| 9885 | WEX Bank | 1,103.71 |
| 9886 | Wicks, Michael | 45.00 |

| | | |
|------------------------|-----------|-----------------|
| Regular Checks: | 16 | 3155.60 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Total: | 16 | 3,155.60 |

Accounts Payable Run: 10/14/2021 Imprest 10.14.21

R - Regular Run Type

| Check Number | Name | Net Check Amt |
|--------------|-------------------|---------------|
| 9887 | AT&T: Acct 978-4 | 53.76 |
| 9888 | Blum, Gerard | 150.00 |
| 9889 | Burau, Chuck | 130.00 |
| 9890 | Burau, Tom | 130.00 |
| 9891 | Diaz, Rafael | 70.00 |
| 9892 | Faciana, Michael | 45.00 |
| 9893 | Fassett, Destiny | 60.00 |
| 9894 | Ganczewski, Chris | 130.00 |
| 9895 | Gorecki, Abigail | 60.00 |

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 10/14/2021 Imprest 10.14.21

R - Regular Run Type

| Check Number | Name | Net Check Amt |
|--------------|-------------------|---------------|
| 9896 | Graber, Chuck | 70.00 |
| 9897 | Hinckley Springs | 20.95 |
| 9898 | Hug, Larry | 130.00 |
| 9899 | Janota, Robert | 130.00 |
| 9900 | Kaplan, Rainy | 150.00 |
| 9901 | Latwis, Ron | 60.00 |
| 9902 | Nalley, Carlin | 100.00 |
| 9903 | Roby, Terrence | 130.00 |
| 9904 | Sawicki, Steven | 60.00 |
| 9905 | Van Wagner, Scott | 130.00 |
| 9906 | Vestal, Danny | 130.00 |
| 9907 | Washington, Dane | 130.00 |
| 9908 | Wicks, Michael | 45.00 |

| | | |
|------------------------|-----------|-----------------|
| Regular Checks: | 22 | 2114.71 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Total: | 22 | 2,114.71 |

AP Check Register

Lisle CUSD 202

Fund Summary

| Fund | Balance Sheet | Revenue | Expense | Total |
|-------------------------------|---------------|---------|---------|----------|
| 10 - Educational | \$3,980.96 | \$0.00 | \$0.00 | 3,980.96 |
| 20 - Operations & Maintenance | \$855.80 | \$0.00 | \$0.00 | 855.80 |
| 40 - Transportation | \$433.55 | \$0.00 | \$0.00 | 433.55 |

FOR ACTION

**Lisle Community Unit School District 202
Board Of Education Meeting
November 22, 2021**

SUBJECT: Acceptance of Certified Resignation.

BACKGROUND: A resignation has been received from a Certified Employee.

FINANCIAL IMPACT: This position has been included in the FY 23 budget and will be filled accordingly.

RECOMMENDATION: Acceptance of Resignation.

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

Melissa Payne, Lisle Elementary School Principal, has submitted her intent to resign at the conclusion of the 2021-2022 school year.

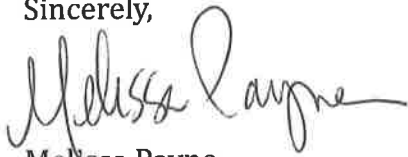
November 16, 2021

Dear Dr. Filipiak and Lisle Dist. 202 Board of Education,

Please accept this letter as notice of my resignation as Principal of Lisle Elementary School effective at the end of the 2021-2022 school year. My family and I will be moving out of state to start a new chapter in our lives.

I appreciate the opportunity to be part of such a wonderful school district for the past five years. Thank you for all of your support and encouragement. I have thoroughly enjoyed working here and have grown in so many ways.

Sincerely,

A handwritten signature in cursive script that reads "Melissa Payne". The signature is written in black ink and is positioned above the printed name.

Melissa Payne

For Action

**Lisle Community Unit School District 202
Board Of Education Meeting
November 22, 2021**

SUBJECT: Approval of Certified Leave of Absence Request.

BACKGROUND: A certified staff member has submitted a request for FMLA.

RECOMMENDATION: The Administration recommends approval of the request.

SUGGESTED MOTION: That the Board of Education approves the FMLA request of:

Jaime Miller, Social Science Teacher at Lisle Junior High School, has requested 3 weeks FMLA leave beginning approximately May 7, 2022.

FOR ACTION

**Lisle Community Unit School District 202
Board Of Education Meeting
November 22, 2021**

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 22 budget and will be filled accordingly.

RECOMMENDATION: Acceptance of Resignation.

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

Nichole Wollenzien, Inclusion Aide at Lisle Elementary School, is resigning effective October 29, 2021.

November 8th, 2021

Nichole Berczynski
1110 Lacey Ave
Lisle, IL 60532

Lisle District 202
5211 Center Avenue
Lisle, IL 60532

To whole it may concern

I am writing this letter to put in my resignation effective immediately. I am sorry to leave such an excellent employer, but I have decided to stay at home with my baby for the first few years of his life. I have appreciated all the years I have worked at Lisle202 school district. I hope to work for the company one day in the future when I am ready to return to the workforce. Working here has been great I will miss all of my coworkers and the children. Becoming a stay-at-home mom was a difficult decision, but it is the best one at this time, for my family.

Sincerely,

Nichole Berczynski (Wollenzien)

Nichole Berczynski

FOR ACTION

**Lisle Community Unit School District 202
Board Of Education Meeting
November 22, 2021**

SUBJECT: Approval of Certified Extra-Duty Employment.

BACKGROUND: The Administration is pleased to recommend the employment of the certified candidates for the Extra-Duty positions of the activities listed below.

FINANCIAL IMPACT: This position has been budgeted for the FY 2022.

RECOMMENDATION: Acceptance of Recommendation.

SUGGESTED MOTION: That the Board of Education approves the extra-duty employment of:

Rebecca Chiappetta, Dance Coach at Lisle Junior High School, is placed at a Category VII; Step 9 (\$3,970) for the 21-22 season.

Matthew Gwilliam, Wrestling Coach at Lisle Junior High School, is placed at a CategoryV, Step Level 1 (Step 1, \$2,710) for the 21-22 season.

| Name | School | Placement | Salary |
|---------------------|---------------|------------------|---------------|
| Chiappetta, Rebecca | LJHS | CAT. VII; Step 9 | \$ 3,970 |
| Gwilliam, Matthew | LJHS | CAT. V; Step 1 | \$ 2,710 |

LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202

RECOMMENDATION FOR NEW EMPLOYEE

CERTIFIED PERSONNEL

DATE: 11/12/2021 RECOMMENDED BY: Dave Kearney

POSITION A. TO BE FILLED: Lisle Junior High Dance Coach

POSITION B. TO BE FILLED: _____

Grant Program: Yes No

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

REPLACING: Trisha Murphy NEW POSITION: _____

NAME OF RECOMMENDED INDIVIDUAL: Becky Chiappetta

PRIOR EXPERIENCE: High School and Junior High Cheerleading Coach

START DATE: 11/29/2021 BOARD APPROVAL DATE: 11/22/2021

RECOMMENDED SALARY SCHEDULE PLACEMENT: Category VII: Level 3(Step 9: \$3,970)

FULL TIME EQUIVALENCY: 1.0 CONTRACTED DAYS Winter Season

BACKGROUND INFORMATION: Becky was previously our cheerleading coach before she had to step down for family reasons. Becky did a wonderful job raising the expectations of our cheerleaders while performing and in all other aspects of representing our school. I have no doubt she will do the same with our dance program.

(Attach additional information if necessary)

LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202

RECOMMENDATION FOR NEW EMPLOYEE

CERTIFIED PERSONNEL

DATE: 11/16/2021 RECOMMENDED BY: Dave Kearney

POSITION A. TO BE FILLED: LJHS Head Wrestling Coach

Grant Program: Yes No

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

REPLACING: Mark Prichard NEW POSITION: _____

NAME OF RECOMMENDED INDIVIDUAL: Matthew Gwilliam

COLLEGE/MAJOR: Currently attends College of DuPage/ Exercise Physiology

PRIOR EXPERIENCE: Currently works at the Lisle Park District. Matt wrestled for 7 years as a student at LJHS and Lisle High School and has been recommended by Coach Wolak, LHS Varsity Wrestling Coach. Matt has also participated in club wrestling.

START DATE: 11/29/2021 BOARD APPROVAL DATE: 11/22/2021

RECOMMENDED SALARY SCHEDULE PLACEMENT: Category V-Level 1 (Step 1, \$2710)

FULL TIME EQUIVALENCY: 1.0 CONTRACTED DAYS Seasonal

BACKGROUND INFORMATION: (Attach additional information if necessary)

FOR ACTION

**Lisle Community Unit School District No. 202
Board of Education Meeting
November 22, 2021**

SUBJECT: FY2021 Audited Financial Statements

BACKGROUND: Lauterbach & Amen, LLP performed an independent audit of the financial statements of Lisle Community Unit School District 202 for the year ending June 30, 2021. Digital copies of the FY2021 Annual Financial Report, Illinois State Board of Education Annual Financial Report, and Single Audit Report are included in the Finance Committee packet.

The Audited Financial Statements were prepared on the accrual basis of accounting. The auditors expressed a clean opinion of the financial statements for FY2021.

FINANCIAL IMPACT: Not Applicable

RECOMMENDATION: The Administration recommends that the Board of Education accept the Audited Financial Statements as presented.

SUGGESTED MOTION: That the Board of Education accept the Fiscal Year 2021 Audited Financial Statements as prepared by Lauterbach & Amen, LLP.

FOR ACTION

**Lisle Community Unit School District 202
Board of Education Meeting
November 22, 2021**

SUBJECT: 2021 Tentative Real Estate Tax Levy

BACKGROUND DATA: Information related to the 2021 Tentative Real Estate Tax Levy is included with the Finance Committee Packet.

The Board is not approving the 2021 Levy at this meeting. The official approval will occur at the December Board Meeting. The Finance Committee will review the Tentative Levy information at its meeting prior to the regular meeting and present its recommendation accordingly.

FINANCIAL IMPACT: Action on this item has no budget impact at this time. Final adoption will affect the estimated revenues for the FY2023 budget.

RECOMMENDATION: The Administration recommends that the Board of Education approve the 2021 Tentative Real Estate Tax Levy as recommended by the Finance Committee.

SUGGESTED MOTION: That the Board of Education approve the following 2021 Tentative Real Estate Tax Levy as recommended by the Finance Committee:

| | |
|--------------------------|----------------------|
| Educational | \$ 21,790,000 |
| Operations & Maintenance | \$ 2,900,000 |
| Transportation | \$ 700,000 |
| Working Cash | \$ 5,000 |
| Municipal Retirement | \$ 440,000 |
| Social Security | \$ 460,000 |
| Tort Immunity | \$ 5,000 |
| Special Education | <u>\$ 5,300,000</u> |
| | |
| Total Capped Funds | \$ 31,600,000 |
| | |
| Bond and Interest* | <u>\$ 1,246,250</u> |
| | |
| Total | <u>\$ 32,846,250</u> |

* Shown for informational purposes only. The Bond and Interest Levy is established when bonds are issued and automatically levied by the County Clerk. Any abatement of the Bond and Interest Levy requires a resolution of the Board that is filed separately with the County Clerk. The amount shown for the 2021 Tentative Real Estate Tax Levy includes a \$250,000 abatement of the Bond and Interest Levy.

FOR ACTION

**Lisle Community Unit School District No. 202
Board of Education Meeting
November 22, 2021**

SUBJECT: Lisle Senior High School Roofing Replacement

BACKGROUND DATA: Bids were opened Monday, November 15, 2021 for the Lisle Senior High School Roofing Replacement work slated for the summer of 2022. Four (4) bidders submitted proposals. The Bid Tabulation Summary included in BoardBooks provides detailed results of the bid opening. Also attached in BoardBooks is a bid review letter from the districts architect Perkins&Will.

The apparent lowest bidder is J.L. Adler Roofing & Sheet Metal, Inc. at a base bid cost of \$512,700. The base bid includes reusing the existing roof insulation that is in good condition with spot replacement of areas that have wet insulation. The base bid also incorporates a 60-mil TPO rubber roof membrane with a 20 year warranty. Alternate A-1 proposed a 60-mil roof membrane with a 25 year warranty for an added cost of \$27,400. Alternate A-2 proposed a 90-mil roof membrane with a 30 year warranty and an additional cost of \$41,200. Alternate A-3 considers a full insulation replacement instead of reusing existing insulation still in good condition.

In addition to the Base Bid, the Administration recommends accepting Alternate A-2 providing for a 50% increase in the warranty length at an additional project cost of approximately 8%. As noted in the bid review letter from Perkins+Will, the low bidder did indicate the manufacture had concerns about the ability to provide all the accessories associated with the 30 year warrantied roof due to uncertainty in the supply chain. If the 30 year accessories are not able to be sourced the district will move forward with the base bid only.

FINANCIAL IMPACT: Below is a summary of the projected cost of the project:

| | Amount |
|------------------------------------|-----------|
| J.L. Adler Roofing – Base Bid | \$512,700 |
| J.L. Adler Roofing – Alternate A-2 | 41,200 |
| Architects fees | 58,280 |
| School Maintenance Project Grant | (50,000) |
| Total | \$562,180 |

For reference, the estimated cost for replacing the roofing sections was \$645,000 in the Facility Needs Plan presented at the October Finance Committee Meeting. A portion of the costs is included in the FY2022 budget and the remainder will be included in the FY2023 budget.

RECOMMENDATION: The Administration recommends that the Board of Education award the Lisle Senior High School Roofing Replacement Base Bid and accept Alternate A-2 for a total cost of \$553,900 to J.L. Adler Roofing & Sheet Metal, Inc.

SUGGESTED MOTION: That the Board of Education approves awarding the Lisle Senior High School Roofing Replacement Bid to J.L. Adler Roofing & Sheet Metal, Inc by accepting the Base Bid of \$512,700 along with Alternate A-2 at a cost of \$41,200.

BID TABULATION SUMMARY

Roofing at Lisle Senior High School

PROJECT NO. 021060.450

| BIDDER | F&G Roofing Company, LLC | DCG Roofing Solutions, Inc. | Knickerbocker Roofing & Paving Co., Inc. | J.L. Adler Roofing & Sheet Metal, Inc. | | |
|---|---|---|---|---|--|--|
| BASE BID SUM | \$ 612,400.00 | \$ 515,328.00 | \$ 667,900.00 | \$ 512,700.00 | | |
| BID BOND (10% of Base Bid) | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| ADDENDA #1 | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| SIGNED & SEALED | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| CERT. - Sexual Harrassment | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| CERT. - Prevailing Wage | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| CERT. - Illinois Drug-Free Workplace | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| Non-Collusion Affidavit | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| CERT. - Bidder Eligibility | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| ALTERNATE A-1 | No Bid | \$ 31,730.00 | \$ 108,000.00 | \$ 27,400.00 | | |
| ALTERNATE A-2 | \$ 48,000.00 | \$ 61,215.00 | \$ 141,200.00 | \$ 41,200.00 | | |
| ALTERNATE A-3 | \$ 230,800.00 | \$ 170,398.00 | \$ 360,500.00 | \$ 212,700.00 | | |
| BB+A1 | No Bid | \$ 547,058.00 | \$ 775,900.00 | \$ 540,100.00 | \$ - | \$ - |
| BB+A2 | \$ 660,400.00 | \$ 576,543.00 | \$ 809,100.00 | \$ 553,900.00 | \$ - | \$ - |
| BB+A3 | \$ 843,200.00 | \$ 685,726.00 | \$ 1,028,400.00 | \$ 725,400.00 | \$ - | \$ - |
| COMMENTS | | | | | | |

Perkins&Will

Date: 11.16.2021

Dave Wilkinson
Director of Finance
Lisle Community Unit School District 202
5211 Center Avenue
Lisle, IL 60532

Re: Lisle High School – Roofing Replacement – Bid Review

Dear Dave,

We are in receipt of the four (4) responses to the bid documents for Roofing Replacement work at Lisle Senior High School. Bids were received on Wednesday, November 15th, 2021 at 10:00am. The bidders and submitted amounts are listed as follows, as well as on the attached bid tabulation:

| | <u>Base Bid</u> | <u>Alt. A-1</u> | <u>Alt. A-2</u> | <u>Alt. A-3</u> |
|--|-----------------|-----------------|-----------------|-----------------|
| • F&G Roofing: Company, LLC | \$ 612,400 | \$ - | \$ 48,000 | \$ 230,800 |
| • DCG Roofing: Solutions, Inc. | \$ 515,328 | \$ 31,730 | \$ 61,215 | \$ 170,398 |
| • Knickerbocker Roofing: & Paving Co., Inc. | \$ 667,900 | \$ 108,000 | \$ 141,200 | \$ 360,500 |
| • J.L. Adler Roofing &: Sheet Metal, Inc. | \$ 512,700 | \$ 27,400 | \$ 41,200 | \$ 212,700 |

Based on the bid amounts, J.L. Adler Roofing & Sheet Metal, Inc. is the low bidder.

We have reviewed the submitted bid documents and reviewed the scope with the low bidder. We find the low bidder to be responsive and responsible, and have properly addressed the bid requirements. During our scope review, the low bidder felt the scope of work was clearly understood.

We contacted all the references provided and were able to speak with most of the people contacted. All of the reference we spoke with had positive experiences with Adler Roofing.

The alternate bids are for the following:

- Alternate A-1: Roofing Warranty – 25 Years (*base bid warranty – 20 years*)
- Alternate A-2: Roofing Warranty – 30 Years
- Alternate A-3: Full Insulation Replacement (*base bid – replace identified wet insulation and reuse existing insulation*)

During our bid review with the low bidder, they did indicate the manufacturer had concerns about the ability to provide all the accessories associated with the 30 year warrantied roof within the schedule for the project. There wasn't an indication that it was not possible, however with the fluctuations and delays seen in the roofing market currently, there is uncertainty. There

Date: 11.16.2021

Re: Lisle High School – Roofing
Replacement – Bid Review

were no concerns about providing the material for the 20 year base bid and 25 year alternate A-1 warranties.

Attached for your information is a copy of the bid tabulation spreadsheet that delineates the base bid amount, as well as acknowledgments that all the bidding requirements were included with the bids.

Sincerely,



Rick Young, AIA LEED AP
Senior Project Manager
Perkins&Will

FOR ACTION

**Lisle Community Unit School District 202
Board of Education Meeting
November 22, 2021**

SUBJECT: Authorize the Use of E-Learning Days in Lieu of Emergency Days

BACKGROUND DATA: School Code allows school districts to utilize “e-learning days” in lieu of emergency days (ex. Snow Day).

During the Board Meeting, administration will:

1. Provide an overview of the current draft of the e-learning days plan again
2. Review survey response from staff
3. Solicit the Board’s opinion on using e-learning days in lieu of emergency days.
4. Open the Public Hearing to solicit input from the audience
5. Request approval to utilize e-Learning days in lieu of Emergency Days Plan to allow the District the flexibility to use a e-Learning day at some point in the future if deemed appropriate

Current Draft of e-Learning Plan

The link to the District’s current draft of the “e-Learning days in lieu of Emergency Days Plan” is [HERE](#)

Staff Survey Responses

| | RESPONSE RATE | | | | PREFERENCE | |
|-------------|-------------------------|------------------|---------------|-----|------------|------------|
| | Number of Staff Members | Survey Responses | Response Rate | | Snow Day | Remote Day |
| Elementary | 105 | 29 | 28% | 52% | 48% | |
| Junior High | 60 | 23 | 39% | 13% | 87% | |
| High School | 75 | 20 | 27% | 25% | 75% | |
| Total | 240 | 72 | 30% | 32% | 68% | |

Parent Survey Responses

| | RESPONSE RATE | | | | PREFERENCE | |
|-------------|-------------------|------------------|---------------|-----|------------|------------|
| | Enrolled Students | Survey Responses | Response Rate | | Snow Day | Remote Day |
| Elementary | 724 | 338 | 47% | 63% | 37% | |
| Junior High | 324 | 152 | 47% | 34% | 66% | |
| High School | 390 | 142 | 36% | 44% | 56% | |
| Total | 1,438 | 632 | 44% | 51% | 49% | |

Additional Action Steps Taken

| Date | Action |
|---|--|
| October 15 th | Emailed parents about the potential of using an e-learning day in the future and requested their preference (snow day or e-learning day) |
| October 26 th and November 4 th | Met with Collective Bargaining Officers to discuss the draft e-learning plan |
| October 29 th | Emailed staff about the potential of using an e-learning day in the future and requested their preference (snow day or e-learning day) |
| November 12 th | Publicized notice of the Hearing in the Daily Herald |
| | |
| November 22 nd | Solicit feedback during a Public Hearing |
| November 22 nd | Approval of the Plan by the School Board |

RECOMMENDATION – It is recommended that use of “e-learning days” in lieu of “emergency days” be done in very rare circumstances for the 2021-2022 school year based on:

- 1) The majority of parents who responded to the survey (particularly at the elementary aged students) prefer the use of traditional emergency days
- 2) The majority of the elementary staff (who would have the greatest challenge in implementing the e-learning day) prefer the use of traditional emergency days

To allow some flexibility in the future, it is being recommended by administration that the Board of Education authorize the use of “e-learning days” at the November 22nd Board Meeting in case it is determined in the coming months that an “e-learning day” appears the better choice.

The “e-learning day” would only be used when there is a significant amount of time for staff to prepare and communication can be made with parents well in advance.

Again, this circumstance is unlikely to occur in the 2021-2022 school year, but approval of the plan allows for the flexibility.

SUGGESTED MOTION - That the Board of Education authorizes the District to utilize “e-learning days” in lieu of “emergency days” when deemed appropriate by the Superintendent for the 2021-2022 School Year.

LISLE COMMUNITY UNIT SCHOOL DISTRICT #202
FINANCIAL REPORT
October 2021

| | Total All Funds | Educational | Operations & Maintenance | Debt Services | Transportation | IMRF/Social Security | | Capital Projects | Working Cash | Tort |
|--|----------------------|----------------------|--------------------------|---------------------|---------------------|----------------------|-------------------|---------------------|-------------------|-----------------|
| | | | | | | IMRF | Social Security | | | |
| BEGINNING FUND BALANCE | | | | | | | | | | |
| w/o STUDENT ACTIVITY FUNDS | 19,784,067.95 | 10,560,729.31 | 1,108,228.32 | 1,179,071.51 | 2,409,079.26 | 233,247.49 | 279,273.35 | 3,205,227.47 | 809,211.24 | 0.00 |
| REVENUES | | | | | | | | | | |
| JULY | 16,892,618.57 | 14,071,368.94 | 1,505,457.27 | 266,034.36 | 571,203.30 | 231,598.40 | 242,031.29 | 45.28 | 2,445.58 | 2,434.15 |
| AUGUST | 4,095,753.07 | 3,417,330.07 | 363,028.87 | 62,531.14 | 140,357.23 | 54,430.91 | 56,883.28 | 36.80 | 582.73 | 572.04 |
| SEPTEMBER | 11,166,392.70 | 9,354,569.88 | 999,048.66 | 165,266.90 | 350,208.21 | 143,869.54 | 150,354.84 | 12.83 | 1,549.77 | 1,512.07 |
| OCTOBER | 2,299,044.39 | 815,512.67 | 49,851.38 | 4,317.20 | 171,520.17 | 3,732.80 | 3,902.72 | 1,250,098.96 | 69.47 | 39.02 |
| NOVEMBER | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| DECEMBER | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| JANUARY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| FEBRUARY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MARCH | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| APRIL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MAY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| JUNE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| SUB-TOTAL | 34,453,808.73 | 27,658,781.56 | 2,917,386.18 | 498,149.60 | 1,233,288.91 | 433,631.65 | 453,172.13 | 1,250,193.87 | 4,647.55 | 4,557.28 |
| EXPENDITURES | | | | | | | | | | |
| JULY | 1,278,025.88 | 262,893.56 | 262,197.00 | 260,125.00 | 12,041.64 | 38,088.00 | 35,900.00 | 404,346.53 | 0.00 | 2,434.15 |
| AUGUST | 2,998,266.40 | 2,655,824.12 | 219,840.55 | 0.00 | 968.02 | 39,393.30 | 36,689.97 | 44,978.40 | 0.00 | 572.04 |
| SEPTEMBER | 2,783,818.48 | 2,256,670.55 | 237,107.23 | 0.00 | 100,362.57 | 42,661.36 | 41,174.71 | 104,329.99 | 0.00 | 1,512.07 |
| OCTOBER | 4,032,398.18 | 3,474,052.98 | 217,101.84 | 0.00 | 252,495.05 | 40,928.49 | 41,180.80 | 6,600.00 | 0.00 | 39.02 |
| NOVEMBER | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| DECEMBER | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| JANUARY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| FEBRUARY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MARCH | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| APRIL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MAY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| JUNE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| SUB- TOTAL | 11,092,508.94 | 8,649,441.21 | 936,246.62 | 260,125.00 | 365,867.28 | 161,071.15 | 154,945.48 | 560,254.92 | 0.00 | 4,557.28 |
| ENDING FUND BALANCE | | | | | | | | | | |
| w/o STUDENT ACTIVITY FUNDS | 43,145,367.74 | 29,570,069.66 | 3,089,367.88 | 1,417,096.11 | 3,276,500.89 | 505,807.99 | 577,500.00 | 3,895,166.42 | 813,858.79 | 0.00 |
| LIABILITIES | 67,561.25 | 7,461.25 | 60,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| ENDING LIABILITY & FUND BALANCE | 43,212,928.99 | 29,577,530.91 | 3,149,467.88 | 1,417,096.11 | 3,276,500.89 | 505,807.99 | 577,500.00 | 3,895,166.42 | 813,858.79 | 0.00 |

LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202
MONTHLY TREASURER'S REPORT
October 31, 2021

| | Total All Funds | Educational | Operations & Maintenance | Debt Services | Transportation | IMRF/Social Security | | Capital Projects | Working Cash | Tort |
|---|----------------------|----------------------|--------------------------|---------------------|---------------------|----------------------|-------------------|---------------------|-------------------|----------|
| | | | | | | IMRF | Social Security | | | |
| ISDLAF+/PMA - 101 ACCOUNT | | | | | | | | | | |
| 10/1/21 LIQ Beginning Balance (1121) | 1,241,853.35 | 890,719.69 | 91,673.83 | 39,054.99 | 92,806.06 | 15,010.85 | 16,994.98 | 73,096.49 | 22,456.46 | - |
| Monthly Transactions | (97,788.32) | (1,510,932.10) | (23,270.99) | 78,656.63 | (65,583.89) | (10,696.69) | (6,952.95) | 1,395,683.85 | 45,307.82 | - |
| 10/31/21 LIQ Ending Balance (1121) | 1,144,065.03 | (620,212.41) | 68,402.84 | 117,711.62 | 27,222.17 | 4,314.16 | 10,042.03 | 1,468,780.34 | 67,804.28 | - |
| 10/1/21 MAX Beginning Balance (1122) | 31,183,586.80 | 22,366,436.80 | 2,301,977.94 | 980,691.12 | 2,330,408.85 | 376,930.09 | 426,752.83 | 1,835,491.18 | 564,897.99 | - |
| Monthly Transactions | (1,128,073.24) | (787,218.62) | (106,897.05) | (58,541.53) | 22,149.43 | (20,427.06) | (23,450.59) | (117,549.38) | (36,138.44) | - |
| 10/31/21 MAX Ending Balance (1122) | 30,055,513.56 | 21,579,218.18 | 2,195,080.89 | 922,149.59 | 2,352,558.28 | 356,503.03 | 403,302.24 | 1,717,941.80 | 528,759.55 | - |
| 10/1/21 Investment Beginning Balance (1210) | 12,497,484.93 | 8,963,824.73 | 922,566.57 | 393,032.80 | 933,960.86 | 151,062.74 | 171,030.27 | 735,612.09 | 226,394.87 | - |
| Monthly Transactions | (502,334.53) | (360,299.59) | (37,082.42) | (15,797.90) | (37,540.42) | (6,071.94) | (6,874.54) | (29,567.81) | (9,099.91) | - |
| 10/31/21 Investment Ending Balance (1210) | 11,995,150.40 | 8,603,525.14 | 885,484.15 | 377,234.90 | 896,420.44 | 144,990.80 | 164,155.73 | 706,044.28 | 217,294.96 | - |
| Total Ending Balance - 101 Account | 43,194,728.99 | 29,562,530.91 | 3,148,967.88 | 1,417,096.11 | 3,276,200.89 | 505,807.99 | 577,500.00 | 3,892,766.42 | 813,858.79 | - |
| OTHER CASH, DEPOSITS & ACCOUNTS RECEIVABLE | | | | | | | | | | |
| Imprest Fund (1110) | 10,800.00 | 10,000.00 | 500.00 | | 300.00 | | | | | |
| Flex Spending (1150) | 5,000.00 | 5,000.00 | | | | | | | | |
| Deposits (1910) | 2,400.00 | | | | | | | 2,400.00 | | |
| 10/31/21 Other Cash, Dep. & AR Ending Balance | 18,200.00 | 15,000.00 | 500.00 | - | 300.00 | - | - | 2,400.00 | - | - |
| Total Cash, Investments & Deposits | 43,212,928.99 | 29,577,530.91 | 3,149,467.88 | 1,417,096.11 | 3,276,500.89 | 505,807.99 | 577,500.00 | 3,895,166.42 | 813,858.79 | - |



 David Wilkinson, Treasurer

11/15/21

 Date

FOR INFORMATION

**Lisle Community Unit School District 202
Board of Education Meeting
November 22, 2021**

SUBJECT: Lisle High School Educational Environment Report

BACKGROUND DATA: The High School Administration will provide a brief overview of the educational environment of the High School and plans for the current school year.

Link to the presentation materials can be found [HERE](#)

FOR DISCUSSION

**Lisle Community Unit School District 202
Board of Education Meeting
November 22, 2021**

SUBJECT: Freedom of Information Act Request

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

1. Mr and Mrs Cole
2. Jules Cole
3. Sara Sadat
4. Ray Sojka

The District will respond to all the request(s) within the required timeline.

From: danielle3330 <danielle3330@att.net>
Sent: Wednesday, October 27, 2021 9:32 AM
To: Keith Filipiak <kfilipiak@lisle202.org>
Cc: shole70@aol.com; colejules45@gmail.com
Subject: FOIA request
Importance: High

Good morning

We are requesting all correspondences, emails, minutes and disciplinary actions for all parties involved; including the teacher from our meeting on 3/13/2017.

Please forward this to us ASAP

If you have any questions regarding this please let us know

Thank you
Mr and Mrs Cole

From: Jules Cole <colejules45@gmail.com>
Sent: Wednesday, October 27, 2021 9:37 AM
To: Keith Filipiak <kfilipiak@lisle202.org>; Daniele Cole <daniele3330@att.net>;
shole70@aol.com
Subject: FOIA request

Good morning,

I am requesting my entire student record, from first grade until my highschool graduation in 2018. This should include any and all email correspondences between student, parents, teachers, administration, and staff. Please provide this ASAP. If you have any questions regarding this please contact me @

Thank you
Jules Cole

Keith Filipiak
Lisle Community Unit School District 202
5211 Center Avenue
Lisle, Illinois 60532-2306

kfilipiak@lisle202.org

November 10, 2021

RE: Freedom of Information Act Request

Dear Mr. Filipiak:

My name is Sara Sadat, I am the mother of Zoya Shaik, a sophomore at Lisle High School. I am writing pursuant to the Freedom of Information Act (5 ILCS 140/1et.seq) to request the following documents on behalf of my daughter:

Any and all documents and correspondence including but not limited to interoffice memos, emails, notes, faxes, or letters between Lisle High School staff, faculty or its agents with any mention or reference of Zoya Shaik written or received on or after October 12, 2021.

Please do not hesitate to contact me directly at sarasadat@gmail.com with any questions, concerns or clarifications. I look forward to your prompt response.

Sincerely,

Sara Sadat

Keith Filipiak
Lisle Community Unit School District 202
5211 Center Avenue
Lisle, Illinois 60532-2306

kfilipiak@lisle202.org

November 10, 2021

RE: Freedom of Information Act Request

Dear Mr. Filipiak:

My name is Sara Sadat, I am the mother of Zoya Shaik, a sophomore at Lisle High School. I am writing pursuant to the Freedom of Information Act (5 ILCS 140/1et.seq) to request the following documents on behalf of my daughter:

Any and all documents and correspondence including but not limited to interoffice memos, emails, notes, faxes, or letters between District 203's Board of Education with any mention or reference of Zoya Shaik written or received on or after October 12, 2021.

Please do not hesitate to contact me directly at sarasadat@gmail.com with any questions, concerns or clarifications. I look forward to your prompt response.

Sincerely,

Sara Sadat

From: rgsojka@comcast.net <rgsojka@comcast.net>
Sent: Wednesday, November 17, 2021 8:46 AM
To: 'District 202 FOIA' <district202foia@lisle202.org>
Subject: FOIA Request to Lisle CUSD 202

Dear Lisle CUSD 202 FOIA Officer,

This request is being made under the Freedom of Information Act.

As of October 1, 2021, the total number of students enrolled in Lisle CUSD 202.

I am looking for the attached document to be updated with the 2021– 2022 academic year Fall Enrollment Counts data as of 10/1/2021.

Thank you,

Ray Sojka

Superintendent's Report – November 2021

Lisle Elementary School

Second Grade Problem Solvers

Our 2nd graders have been studying ways to help and solve problems in both our school community and the community we live in. They studied these three big ideas throughout the unit.

- Community needs and wants
- Why, how, and where we save, spend and give money
- How producers in the community meet wants and needs

Students explored how communities and individuals solve problems. They brainstormed issues they believe are important to address in their own community and their school. As a final project, the students created posters or writing pieces to encourage others to help the school and the community. Students visited other classrooms and shared their ideas with older and younger students.

Ideas focused on:

- hallway behavior to help our learning community
- reminders to pick up our trash to keep our PE/play area/outside environment litter free
- a schoolwide food drive to help our local community - partnership with student council
- reminders that pets are a part of our community too and to donate pet supplies to support local shelters

A note was shared to all our LES families encouraging them to get involved too. The second graders were so excited to see their work come to life and travel beyond their classroom and school walls.

Veterans Day Celebration

Lisle Elementary School celebrated Veterans Day by incorporating personal connections to honor our country's heroes. Students and staff were invited to submit pictures of family members who served in the past or are currently serving our country to be included in a Veterans Day Memorial slideshow. The slideshow displaying these heroes was displayed on the big screen in the library and shared with the classroom teachers to show during class.

Lisle Junior High School

Veterans Day Concert

This year we used our creativity to hold our annual Veteran's Day Concert while adhering to safety protocols. The night began with the choir performance in the auditorium followed by the band performance in the gym. Guests from the local VFW joined us which amplified the significance of the night. It was a great experience for our students to honor our veterans and finally be able to perform in front of a live audience.

Day of Play

The Day of Play was held on the early dismissal day this month to encourage students to work with students from other grades, socialize without using technology, and help develop positive relationships to continue to build a strong culture at the JH. Students began the day with an all school trivia contest putting homerooms against each other. Students then chose three activities to participate in during the Day of Play sessions. Some activity options were Legos, card games, flag football, drawing, baking, basketball, painting, poetry, making bracelets, bingo, science surprise.

[Grilled Cheese Challenge](#)

The Family and Consumer Sciences classes went all in on the Grilled Cheese Challenge this month. First, students worked in teams to research and write their own specialty grilled cheese recipe. Then, students put their creations to the test by making their dish for a panel of staff judges. The room was filled with delicious smells and the judges enjoyed taste testing all the recipes! In the end, winners were selected for each class. [Click here to see who won, and even some of the recipes!](#)

[LJHS Thanksgiving Food Drive](#)

Lisle Junior High School hosted a Thanksgiving Food Drive from November 3rd through November 17th. Thanks to the generosity of the LJHS families, 925 food items and \$933 in monetary donations and gift cards will be given to DuPage PADS.

Lisle High School

[IL Music Educators Association \(ILMEA\) Regional Concert](#)

We are very proud of the following Lisle musicians who were announced this past week as part of the Region 9 ILMEA (Illinois Music Education Association) concerts this coming November. Congratulations to Andrew S. - Band, Kayleigh H. - Chorus, Gabriel J. - Jazz Band.

[Professor Ron Carter Visits Lisle High School](#)

Our Jazz musicians were treated to spending time with legendary Jazz musician/professor Ron Carter last month. Carter is former director of the world-renowned Northern Illinois University (NIU) Jazz Ensemble and former Director of Jazz Studies is continuing to educate students in jazz education and performance at university, high school and performing arts schools and campuses across the country, South America and Canada.

Professor Carter taught our students how to: listen, enjoy, groove, understand, and perform our jazz music on a deeper, richer level. Thank you to the families that have contributed to our annual Patron Drive. Your financial contributions have been put to good use for sure!!!

[Veterans Day Celebration](#)

The Lisle High School family raised the Stars and Stripes to honor our veterans with respect and gratitude for their service and with hope for the safe return of those who, today, pay for the freedoms we enjoy. While we were unable to hold our traditional assembly this year for Veterans Day, the Student Congress created a 16 minute video celebrating Lisle veterans and remembering those alumni who gave their lives for their country. A special bell schedule was followed so all students were able to watch the special presentation during their 1st hour class on the Lisle YouTube Channel.

Also helping us celebrate our veterans, the Social Studies Department has invited students and staff to create a slide remembering a veteran in their family. The slides ran on all building monitors throughout the day on Veterans Day.

Finally, the Lisle Key Club worked with Operation Support Our Troops to collect new pens and mechanical pencils for Veterans Day. They collected and donated 675 pens and pencils for our troops!

[A Midsummer Night's Dream](#)

For the first time in two years, the Lisle High School Theatre program performed live in the Lisle Auditorium this past weekend. This year's fall play was William Shakespeare's A Midsummer Night's Dream. The play is one of Shakespeare's most popular and is widely performed, and our cast and crew did a tremendous job! Congratulations to Director Brian Blankenship and the entire cast and crew!

District

[Fall 2021 Lisle 202 Community Mailer](#)

The Fall 2021 Community Mailer was delivered last week to all District Residents and businesses. This issue focused on the programs and development of skills for careers beyond the traditional core academic classes during the school day. [Click here to view the online magazine.](#)

[COVID-19 Vaccine Clinic for Children Ages 5-11](#)

Lisle Elementary School hosted the first dose COVID-19 Vaccination Clinic on Wednesday, November 10th. We are pleased to share that approximately 240 children were vaccinated at this event. The second dose clinic will be held on Wednesday, December 1, 2021 from 4-6pm at Lisle Elementary school.

[Mental Health and Wellness Webpage](#)

Lisle 202 recently launched a [Mental Health and Wellness webpage](#) that includes resources, information, and crisis contact information. The goal of this page is to support our learning community in accessing resources that may be needed to improve and/or support mental health.

[Parent-Teacher Conferences](#)

Lisle Elementary School is hosting virtual conferences this last week of November.

[Change to Food Service Choices](#)

Students at Lisle Junior High School and Lisle High School will now have the option for a la carte items for purchase during lunch. Junior High students may purchase a second lunch and High School students may purchase a second lunch and/or snack items. All students will continue to receive one lunch meal at no cost.

**LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202
EDUCATION EQUITY AND EXCELLENCE (E3)
COMMITTEE MEETING MINUTES
November 17, 2021**

DRAFT for approval at the next E3 Committee Meeting

Record of Minutes of the Education Equity and Excellence (E3) Committee Meeting of the Board of Education of Lisle Community Unit School District 202, DuPage County Illinois, which was held in the conference room of Lisle Elementary School, 5801 Westview Lisle, Illinois, on November 17, 2021.

The meeting was called to order at 11:17 a.m. by Chairperson Ahlmann.

Present: Pam Ahlmann
Lisa Kiener-Barnett
Daniel Helderle

Absent: None

Also Present: Greg Nagler, Board Member
Dr. Keith Filipiak, Superintendent
Dr. Linda Kotalik, Assistant Superintendent

Public Comment

- There was no public comment.

Selection of Committee Chairperson

Ms. Kiener-Barnett nominated Ms. Ahlmann; Mr. Helderle seconded. No other nominations were recommended. Ms. Ahlmann agreed to serve as the E3 Committee Chairperson.

Approval of February 16, 2021 Meeting Minutes

The minutes from the February 16th, 2021, E3 Committee meeting were reviewed and agreed upon.

Information Discussed at the February 16, 2021 Meeting

- The Committee reviewed the “Next Steps” identified during the February 16, 2021 IASB *Equity: An Educational Imperative* workshop, and summarized in the February 19, 2021 letter from IASB.
- The E3 Committee will continue to review Board Policies with an “equity lens”.
- Ms. Ahlmann referenced November/December 2021 ISBE Journal articles regarding educator shortages and recruitment challenges.
- Ms. Kiener-Barnett described her participation on the District Diversity Advisory Committee nearly 20 years ago. Ms. Kiener-Barnett indicated that the Committee was

formed during the initial phases of diversity discussions. One resulting initiative was the BeCause Club at the JH.

- Dr. Filipiak reiterated his commitment to discussions about defining success and what makes a successful student.
- Ms. Ahlmann indicated that our IASB representative will likely discuss the status of the equity goals at the next IASB workshop.
- Ms. Ahlmann referenced several September/October 2020 IASB Journal *Perspectives on Equity* articles highlighting Board responsibilities and other districts' initiatives in support of every child having an equal/fair chance for success. Resources were mentioned including: Equity (LFE) micro-credentials developed by the ROE; understanding success initiatives in Schaumburg District 54; and Equity Team efforts in Downers Grove District 99.

Followup:

- Dr. Filipiak will reach out to other districts to get information on their experiences with audits and other equity efforts, as well as their recruitment of a diverse pool of candidates that reflects the student population in the schools.
- Dr. Filipiak will also contact D203 to understand the role of their Executive Director - Diversity and Inclusion, their Diversity Advisory Committee, and efforts undertaken in their district.
- Ms. Kiener-Barnett again suggested reading the books, "White Fragility" and "How To Be An Antiracist".

District Equity Belief Statement

The Committee members reviewed the District Equity Belief statement. No changes were suggested.

Committee Objective and Goal

The Committee reviewed the E3 Committee objectives and goals. No changes were suggested.

Committee Work Plan for 2020-2021 School Year

Members reviewed the status of the Committee Work Plan for 2020-2021.

- Review of Board Policies with an "equity lens" will continue.
- The District Equity statement has been included in District Beliefs and Board Policy 1:30.
- Discussion of September/October 2020 IASB Journal articles will continue at the next meeting.
- The in-District IASB Workshop was held on February 16, 2021.

October 15, 2021 Law Conference Materials

- The committee discussed material from the October 15, 2021 Law Conference.

Followup:

Dr. Filipiak will provide additional information on:

- Illinois' Mandatory Units of Instruction time and
- Illinois Mandatory Staff Development and training

- Dr. Filipiak indicated there is an audit every 5 years that would cover points A. through H. under the Illinois' Mandatory Units of Instruction.

Equity Related Board Policies for Review

The Committee reviewed the following Board Policies:

- Policy 6:60 Curriculum Content
 - **Followup:**
 - Committee asked Dr. Filipiak to provide an overview of our three schools for the instruction required in this policy, including educating students about behaviors that violate policy 7:180, as stated in #6, and curriculum included in #14.
- Policy 6:65 Student Social and Emotional Development
- Policy 6:80 Teaching About Controversial Issues
 - **Followup:**
 - Dr. Filipiak will provide current information on the review process for school-sponsored presentations.
- Policy 6:210 Instructional Materials - including the requirements cited in #1 - #5 to provide quality learning experiences
- Policy 6:260 Complaints About Curriculum, Instructional Materials, and Programs
- Policy 7:180 Prevention of and Response to Bullying, Intimidation, and Harassment.
Dr. Filipiak indicated that the preferred progressive discipline approach includes restorative measures.
 - **Followup:**
 - Dr. Filipiak will confirm the names listed as Complaint Managers.
 - Dr. Filipiak will report back to the committee with additional information on the "Bullying Prevention and Response Plan"; and an update on the distribution, communication and assessment of the Plan.

Agenda Topics for Future Meetings

Future agenda items

- Continue discussion of Board Policy 7:180
- Continue discussion of the **Followup** information requested.
- Continue discussion of the September/October 2020 IASB Journal Equity articles and November/December 2021 IASB Journal Illinois teacher shortage articles cited.
- Discuss hiring and recruiting initiatives.
- Discuss possible ways to include staff participation on the E3 Committee.

Adjournment

Meeting was adjourned at 1:28 p.m.



School Board Delegates Vote on Resolutions Relating to School Safety, Curriculum, Governance

The Illinois Association of School Boards held its 2021 Delegate Assembly on November 18-19, 2021, in conjunction with the Joint Annual Conference in Chicago.

Representatives from IASB member school boards considered a total of 23 resolutions at the Delegate Assembly, which establishes IASB's positions on legislation and related public policy and serves as the Association's Annual Business Meeting.

For the third time, member boards of education voted against a proposed resolution that would ask IASB to support legislation that would allow school districts to set school safety and student discipline policies that would allow trained, armed schoolteachers and staff. The member boards rejected the resolution 202-181.

In addition to setting legislative priorities, IASB delegates elected Simon Kampwerth Jr. as president of the Association. He is currently vice president of IASB and a member of the Board of Directors representing the Illinois State Board of Education. Mark Harms, a member of the Board of Directors representing the Illinois State Board of Education, was elected IASB vice president. Thomas Neeley of Morton CUSD 709 is completing his second one-year term and will move to the position of immediate past president. Delegates also received the financial report and a written annual report from IASB Executive Director Thomas Bert.

Among the proposed resolutions approved by the membership were indigenous people, equity, inclusion, cannabis sales tax revenues for public schools, timing of the reorganization of the State Board of Education after an election, virtual open board of education meetings, expansion of broadband access, and federal funding for landscaping, and pre-service teacher education in literacy.

A proposed resolution not adopted related to a childcare reimbursement for school boards.

Proposals amending existing position statements and reaffirming existing position statements were adopted. A new belief statement, "Preparing All Students to Succeed," was adopted. A previous statement was amended to expand and clarify the belief statement "Physical and Mental Health for All Students."

Each resolution is originally proposed by a local school board, reviewed by a 21-member Resolutions Committee, and then brought before the Delegate Assembly for any discussion and vote. Resolutions set IASB's policies and establish the legislative direction of the Association. Visit the IASB website for more information on [the Resolutions Process, the Resolutions Committee Report and the Delegate Assembly](#).

Illinois Association of School Boards

Springfield: 2921 Baker Drive, Springfield, Illinois 62703-5929 Phone: (217) 528-9688

Lombard: One Imperial Place, 1 East 22nd Street, Suite 20, Lombard, Illinois 60148 Phone: (630) 629-3776




The vision of the Illinois Association of School Boards is excellence in local school board governance supporting quality public education.



LEND Council Meeting

Peg Agnos, Executive Director
Jen Figurelli, Director

October 29, 2021
8:00 a.m.
Via Zoom



LEND Executive Committee

Co-Chair, Dr. Jeff Schuler, CUSD 200

Co-Chair, Ms. Kristin Fitzgerald, Naperville 203

Ms. Nancy Kupka, CSD 99

Mr. Tim Keeley, Addison 4

Mr. Dennis Peterson, Benjamin 25

Mr. John Reiniche, Bloomingdale 13

Dr. Emily Tammaru, CCSD 89

Agenda

- Welcome - Dr. Jeff Schuler, LEND Co-Chair
- Director's Report - Peg Agnos and Jen Figurelli
 - Veto Session Update
 - Spring Legislative Proposals
 - LEND Breakfast - Postponed to 2022
- Member Concerns
- Adjournment

Veto Session Update

HB2778 (Belt/Yang-Rohr) COVID-19 Administrative Leave

Status: Passed both chambers

Two priority issues (among the many):

Critical staff shortage: the priority issues for us has been to ensure that we protect our students and educational staff and provide a continuity of instruction for all K-12 students.

This bill establishes unlimited administrative leave days and will likely worsen our already critical teacher/staff shortage.

Veto Session Update

HB2778 (Belt/Yang-Rohr) COVID-19 Administrative Leave

Two priority issues:

Creates an incentive for unvaccinated employees and disincentivizes the use of test to stay.

Providing paid time off for unvaccinated individuals who have a COVID-19 related absence for themselves or their children does not align with the efforts of many of our school districts who have worked collaboratively to enter into memorandums of understanding (MOUs).

Veto Session Update

HB2778 (Belt/Yang-Rohr) COVID-19 Administrative Leave

HB2778 takes away local collective bargaining rights and invalidates those MOUs already in place.

Additional Issues:

Requires the school district to return any sick leave that was used by a teacher or an employee during the 2021-22 school year as a result of COVID-19.

Attempts to create a one-size fits all solution for COVID leave.

Veto Session Update

HB1975 SA2 - Faith's Law (Mussman)

This legislation resulted from a report provided to the Governor's Office and the Illinois Legislature from the Make SAFE (Sexual Abuse Fully Extinct) Taxk Force. The bill:

Insturcts ISBE to develop and maintain a resource guide on it's website of available services for a victim of sexual abuse.

Defines sexual misconduct and requires developing an employee policy to prevent it within the employee Code of Ethics.

Closes a gap that currently exists in law regarding grooming including in-person behaviours and via written communication.

Veto Session Update

HB3173 (Trailer Bill to HB3223) Ensuring Success in Schools (Lightford)

In May, HB3223 passed. At that time, Leader Lightford made a commitment to work with us to make necessary changes and improve the language and implementation of the provisions.

Throughout the summer LEND has been in negotiations with the advocates and other education stakeholders. HB3173 is far better than before and we are proud of the good faith effort.

Bill was HELD in the House until the Spring Session

Veto Session Update

HB594 (Lightford) Interfund Transfers

Included in this clean up bill is language that extends the sunset of interfund transfers to **June 30, 2024**.

Congressional Maps

Late into session last night, the Senate and the House approved the redrawn congressional maps. One major change puts Marie Newman and Jesus “Chuy” Garcia in the same district.

ISBE Update

Teacher Evaluations:

At the October 19th State Board of Education meeting the Board unanimously supported providing the same type of flexibility for teacher evaluations that they provided last year.

ISBE will not initiate regulatory action against districts that do not move forward with summative evaluations this year. This flexibility will be available for this school year only.

If a performance evaluation is not conducted, then a teacher's rating defaults to Proficient – with the exception of teachers who received an Excellent on their most recent evaluation, whose ratings will default to Excellent.

Spring Priorities - Legislative ideas/proposals

Evidence Based Funding - All programs currently funded will be funded beyond this school year for our member districts.

Bus driver shortage - Proposed language will make changes to MFSAB in grades 9 through 12. Allowing the MFSAB or vehicles to be used to transport students if the driver holds a minimum of a valid driver's license and is an employee or contractual employee of the school district or 3rd party contractor.

Tax Increment Financing (TIF) - Senator Anne Gillespie has been working with school district stakeholders to provide an a reform of the statue. She is intent on providing more transparency and and involvement in the creation of TIFs.

Invest in Kids ACT - Proposal introduced and stalled in veto.

Spring Priorities - Legislative ideas/proposals

TRS Supplemental Savings Plan

TRS has issued an Employer Bulletin regarding employer participation in implementation of the plan. There is no hard deadline for districts to act. While conversations have taken place with TRS, parallel discussions continue with staff and members of the General Assembly. We will continue to work with school districts and legislative staff to explore options moving forward.

LEND Breakfast

2021 LEND Breakfast is *postponed*.

In discussions with our executive committee and the guidelines in place this year due to COVID-19 we have decided to postpone our breakfast until next year.

We are reserved with the Swissotel for November of 2022.

Contact Information

Peg Agnos

Executive Director

pegagnos@lend-dupage.org

630-632-2954

Jen Figurelli

Director

jenfigurelli@lend-dupage.org

312-451-7278

www.lenddupage.org

**LISLE EDUCATION FOUNDATION OF LISLE SCHOOL DISTRICT 202
BOARD OF DIRECTORS MEETING
NOVEMBER 10, MINUTES**

The meeting of the Board of Directors of the Lisle Education Foundation for the Lisle School District 202 met on Wednesday, October 13, 2021. The meeting was called to order at 12:03 p.m. by Jane McGrath. Also in attendance at the meeting were: Marilyn Buchholz, Pamela Ahlmann, Matt Minnerick, Amish Patel, Dr. Eric Williams, Dr. Keith Filipiak and Michael Shuta. Absent: Dr. Linda Kotalik, Keith Krestan, Eunice McConville and Deb Pawlowicz. Pamela Ahlmann made a motion to approve the October 13, 2021 Minutes, Jane McGrath seconded the motion. All present voted aye.

Treasurer's Report

No Treasurer's Report

Grant Applications

- Grant Application submitted by Jenna Engler, Staff Mindful May Initiative for the Lisle 202 District staff. Last year, 88% of staff participated in at least one activity. The raffle prizes to be awarded to participants in the following activities: Weekly Mindfulness Bingo; 10,000 Step Challenge, Question of the Week, Monthly Pop Up Raffle throughout the School Year (this is new this year); and other activities that will be determined at a later date. This grant request is for \$3,000. Pamela Ahlmann made a motion to approve the grant request in the amount of \$3,000; Michael Shuta seconded the motion.
- Grant Application submitted by Kelli Nelson on behalf of the Lisle Jr. High School Growing Pride program. For this school year, the Dig In Club will continue to plan further rehabilitation efforts of the courtyard and add more growing space. They would also like to develop a spring seedling sale and giveaway for the students and families. Dig In Club is open to all students. This grant request is for \$5,000. After brief discussion, the grant request amount was amended to \$3,000, with future consideration after estimates are received for products requested. Pamela Ahlmann made a motion to approve the grant request as amended in the amount of \$3,000. Michael Shuta seconded the motion.
- Grant Application submitted by Katherine Braun, Lisle Jr. High School, Language Arts Instructor. This will be the third issue of Inspire. This grant request is for \$3,500. Dr. Eric Williams made a motion to approve the grant request in the amount of \$3,500; Pamela Ahlmann seconded the motion.

Golf Outing – 2021 Golf Outing

- Golf Invite online website has been reactivated
- Seven Bridges reserved June 9, 2022. Marilyn Buchholz will follow up.
- Navistar
- Save the Date will be mailed out in January
- Invitation and Sponsor Information was reviewed and will be discussed in December, 2021.

Old Business

- The Lisle Education Foundation will be sponsoring two basketball games at Lisle Sr. High School on the following dates. At halftime two students names will be drawn and they will compete in a three-point shootout for a prize, donated by Dr. Eric Williams, Williams Chiropractor Center in Lisle.

Boy's basketball game-Friday, January 21, 2021, 5:30 p.m., sophomore game; 6:45 p.m., varsity game; halftime approx. 7:30 p.m.

Girl's basketball game-Saturday, January 29, 2021, 11:30 a.m., sophomore game; 1:00 p.m., varsity game; halftime approx. 1:45-2:00 p.m.

- Grant Application information was included in the Staff News in October. We received three grant requests from staff members for the November meeting.

Adjourn

Michael Shuta made a motion to adjourn the meeting; Pamela Ahlmann seconded the motion. All present voted aye. The meeting was adjourned at 1:01 p.m.

The next meeting will be held on Wednesday, December 8, 2021.

Respectfully submitted,
Marilyn Buchholz

FOR ACTION

**Lisle Community Unit School Dist. 202
Board of Education Meeting
November 22, 2021**

SUBJECT: Termination of Support Staff Employee

BACKGROUND DATA: Background information supporting the recommended termination for the CEAL Support Staff Member Sasha Kucera was discussed during Closed Session on November 22, 2021.

FINANCIAL IMPACT: Legal fees associated with the process.

RECOMMENDATION: The Administration recommends that the Board approve the termination of employment of Sasha Kucera for the reasons discussed in closed session.

SUGGESTED MOTION: The Board of Education approves the termination of employment of Sasha Kucera for the reasons discussed in closed session.