

LISLE COMMUNITY UNIT SCHOOL DISTRICT 202
BOARD ROOM
5211 CENTER AVENUE
LISLE, ILLINOIS 60532
Board of Education Meeting
March 20, 2023
7:30 PM

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

In-Person Meeting Viewing: Guests are welcome to attend the meeting in-person in the Board Room.

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 on 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 before 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
4. Student Recognition - Annual Poetry and Writing Contest conducted by Illinois Teachers of English to Speakers of Other Languages - Bilingual Education 3
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A.	Educational Equity & Excellence (E3) - Did not meet	
B.	Facility Master Planning - Did not meet	
C.	Finance - See Finance Agenda	
D.	Policy - See Agenda Item	
E.	Vision 202	106
10.	<u>BOARD REPRESENTATIVE REPORTS</u>	
A.	Home and School Organization - Did not meet	
B.	IASB Delegate to Board - Did not meet	
C.	Intergovernmental - Did not meet	
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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, Discipline, Compensation, or Dismissal of Employees.	
13.	Return to Open Session	
14.	Adjournment	



BOARD OF EDUCATION

ACADEMIC EXCELLENCE RECOGNITION

DATE: 3.20.2023

It is our honor this evening to celebrate the outstanding accomplishments of our Lisle Elementary and High School students. Each year, our English Language Learner (ELL) students participate in the annual Poetry Contest hosted by the Illinois Teachers of English to Other Languages - Bilingual Education. This year, a combined sixteen of our Lisle students at the elementary and high school levels submitted work for consideration. We are pleased to share that six of our students earned awards for their poetry pieces:

- Bumjun Ro, 3rd grade - 1st place, Bio Poem
- Vladyslav Leshek, 5th grade - 1st place, BioPoem and 2nd place, Diamante Poem
- Tymofii Lysenko, 5th grade - 1st place, Diamante Poem and 2nd place, Bio Poem and Haiku Poem
- Carl Steven Ayop Patrimonio, 9th grade 2nd place, Essay Writing

Joining us tonight to be recognized for their creativity and hard work are:

- Victoria Espinoza, 3rd Grade - 2nd place, Acrostic Poem, and Haiku Poem
- Angela Arun, 4th Grade - 1st place, Haiku Poem and 2nd place, Acrostic Poem

We congratulate these students and are #LionProud of their accomplishments!

FOR ACTION

**Lisle Community Unit School District 202
Board of Education Meeting
March 20, 2023**

SUBJECT: Approval of Board of Education Meeting Minutes

SUGGESTED MOTION: That the Board of Education approve the Regular and Closed Session Minutes from the February 27, 2023 Board of Education Meetings.

LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202
BOARD OF EDUCATION
REGULAR MEETING MINUTES
February 27, 2023

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 February 27, 2023.

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

Present: Pam Ahlmann
Daniel Helderle
Steve Lesniak
Eunice McConville - via telephone per Board Policy 2:220
Wendy Nadeau
Greg Nagler
Ranee Sims

Absent: None

Also Present: Keith Filipiak, Superintendent
Linda Kotalik, Assistant Superintendent
Jennifer Law, Director of Student Services
Dave Wilkinson, Director of Business Services

The Pledge of Allegiance was recited.

Mrs. Ahlmann read the District Mission Statement.

Public Comment

- Kate Foster - "Truancy letters sent to parents whose children were out with COVID"

Consent Agenda

Motion by Mr. Helderle, seconded by Mrs. Nadeau

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

- Minutes of Regular and Closed Session of January 23, 2023
- January 2023 Payroll Pay Orders in the amount of \$1,635,321.81
- January 2023 Vendor Pay Orders in the amount of \$2,317,701.45
- Personnel:
 - Certified Leave Request
 - Monica Karas, 0.5 FTE ESL Teacher at Lisle Elementary School, is requesting approximately 20 days of Unpaid Leave of Absence.
 - Certified Staff Resignation

- David Dybeck, 1.0 FTE English Teacher at Lisle Junior High School, has submitted his resignation to be effective at the conclusion of the 2022-2023 school year.
- Elizabeth Pridmore, 1.0 FTE Fifth Grade Teacher at Lisle Elementary School, has submitted her resignation to be effective at the conclusion of the 2022-2023 school year.
- Margaret White 1.0 FTE Inclusion Facilitator at Lisle Elementary School, has submitted her resignation to be effective at the conclusion of the 2022-2023 school year.
- Certified Staff Retirement
 - Yousef Matariyeh, School Psychologist at Lisle High School, requests to retire at the conclusion of the 2023-2024 school year.
 - Peter Meyer, Secondary Technology Teacher, and JH Athletic Coordinator at Lisle Junior High School, requests to retire at the conclusion of the 2023-2024 school year.
- Classified Staff Employment
 - Sheri O'Connor-Young, Inclusion Aide at Lisle Elementary School, is in need of an hourly rate correction per CEAL Agreement, Article XIV, C (One-on-One Aide). Her hourly rate will increase by \$1/hr.
- Classified Staff Retirement
 - Wendy Shehee, Inclusion Aide at Lisle Elementary School, has requested to retire at the conclusion of the 2022-2023 school year (May 30, 2023).
- Extra-Duty Employment
 - Andrea Hallam, Assistant Softball Coach at Lisle Senior High School. She is placed at a Category IV, Level 3, Step 8 (\$ 6,085)
 - Paul Kim, Track Coach at Lisle Junior High School. He is placed at Category V, Level 2, Step 8 (\$5,071).
- Extra-Duty Resignation
 - Patrick Woyna, Head Boys Track Coach at Lisle Senior High School, has submitted his resignation to be effective at the conclusion of the 2022-2023 school year.
- Lisle Junior High School Cross Country Team
- Second Reading and Approval of PRESS Packet 110 (Part 3)
- Lisle Junior High Exterior Ductwork Replacement Bid & Contract
- Amendment to SASSED's Joint Articles of Agreement
- Approval of Amended 2022-2023 School Calendar

Prior to voting on the Consent Agenda Items, information was shared regarding:

Item 5.A.(6) updates to Other Standing Committees required by State law/Policy in Board Policy 2:150

Item 5. A.(9) background and an explanation for the amendments to SASSED's Joint Articles of Agreement

Item 5.A.(10) response to a Board member's question regarding the 4/3 Spring Holiday

Answering to a roll call vote:

AYE: Helderle, Nadeau, Lesniak, Nagler, Sims, McConville, Ahlmann

NAY: None

Motion carried 7-0

Financial Information

The Board Acknowledges Receipt of the following Reports:

- January 2023 Financial Report
- January 2023 Treasurer's Report

Discussion Items

Board Code of Conduct and Agreed Upon Norms Review

- After reviewing, the Board of Education determined that there are no changes to the Board Code of Conduct and Agreed Upon Norms.

Preliminary Official School Calendar 2024-2025

- Dr. Kotalik presented the 2024-2025 draft calendar for review. The calendar will be brought back for approval at the March Board meeting.

PRESS Policy Review Cycle

- The Board discussed the review cycle for 14 policies and the alignment with the recommendations from PRESS.

PRESS Annual Policy Review

- See Board Meeting Agenda for a complete list of Policies reviewed.

Freedom of Information Requests

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

- Josiah Chatterton, Local Labs
- Tania Campbell, Data Bid
- Thomas Syron, SMART Local 265

Superintendent Report

- See BoardBooks for the full report.

Committee Reports

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

- Educational Equity & Excellence (E3) - did not meet
- Facility Master Planning – did not meet
- Finance Committee - See Finance Agenda in BoardBooks
- Policy Committee – See Agenda items in BoardBooks
- Vision 202

Board Representative Reports

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

- Home and School Organization
- IASB Delegate to Board - Mrs. Ahlmann also shared information from the February 1, 2023, DuPage Division meeting, Teacher Shortage presentation by Rockford School District and a Certificate of Appreciation from IASB for Mrs. McConville's "dedicated service and leadership as Director-at-Large of the DuPage Division during the 2021-2023 term."
- Intergovernmental - did not meet
- Legislative Education Network of Dupage (LEND) - Several Bills of interest and their implementation impact were highlighted
- Lisle Education Foundation - Mrs. McConville shared an approval, subsequent to the Minutes, for a grant application from Ms. Novak, French 3 Honors and AP students to the Alliance Francaise for a cooking lesson and film workshop in French.
- SASSED - As of May 1, 2023, the SASSED Governing Board will be the SASSED External Board Committee

Future Agenda Topics

- Policy language for the correlation between Board Policies 6:110 and 6:145.

Motion to Adjourn to Closed Session

At 8:21 p.m., motion by Mrs. Sims, seconded by Mrs. Nadeau

ADJOURN TO CLOSED SESSION FOR THE PURPOSE OF DISCUSSING SECURITY PROCEDURES, SCHOOL BUILDING SAFETY, AND THE USE OF PERSONNEL AND EQUIPMENT TO RESPOND TO AN ACTUAL, THREATENED, OR REASONABLY POTENTIAL DANGER TO THE SAFETY OF EMPLOYEES, STUDENTS, STAFF, THE PUBLIC, OR PUBLIC PROPERTY; AND APPOINTMENT, PERFORMANCE, DISCIPLINE, COMPENSATION OR DISMISSAL OF EMPLOYEES; AND STUDENT MATTERS.

Answering to a roll call vote:

AYE: Sims, Nadeau, Lesniak, Nagler, Helderle, McConville, Ahlmann

NAY: None

Motion carried 7-0

Return to Open Session

At 9:16 p.m., motion by Mr. Nagler, seconded by Mrs. Nadeau

RETURN TO OPEN SESSION

Motion carried with a voice vote of 7-0

Motion to Adjourn

At 9:17 p.m., motion by Mr. Helderle, seconded Mr. Lesniak
THAT THE MEETING BE ADJOURNED.

The motion carried with a voice vote of 7-0

ATTEST:

President

Secretary

LISLE COMMUNITY UNIT SCHOOL DISTRICT #202

PAYROLL PAY ORDERS

This is to certify that the Board of Education of Lisle Community Unit School District No. 202 ratified the following payroll pay orders: March 20, 2023

PAYROLL CHECKS ISSUED	Beginning	n/a	and Ending	n/a
PAYROLL ACH DEPOSIT	Beginning	9000039166	and Ending	9000039239
	Beginning	9000039240	and Ending	9000039536
	Beginning	9000039553	and Ending	9000039849
PAYROLL ACH VOID	Beginning	n/a	and Ending	n/a

FUND DISTRIBUTION

EDUCATIONAL		\$ 1,597,113.43
OPERATIONS & MAINTENANCE		\$ 137,509.36
DEBT SERVICES		\$ -
TRANSPORTATION		\$ 5,418.65
IMRF/SOCIAL SECURITY		\$ -
CAPITAL PROJECTS		\$ -
WORKING CASH		\$ -
	TOTAL	<u>\$ 1,740,041.44</u>

President - Board of Education

Date

Secretary - Board of Education

Date

Payroll Run Check Listing for Board

Payroll	02/14/2023			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000039166	Hinton, Jeffery	000	3,150.82	2,245.54
9000039167	Metoyer, Marielle	000	1,546.86	1,339.93
9000039168	Navarro, Lawrence M	000	1,677.22	1,203.82
9000039169	Biezynski, Jenna A	100	779.30	593.88
9000039170	Burdett, Paul	100	1,612.72	1,191.14
9000039171	Cracco, Catherine	100	1,253.34	983.78
9000039172	Czyl, Maureen	100	947.90	714.71
9000039173	Dodge, Cynthia	100	839.00	715.69
9000039174	Ferenzi, Daniella	100	948.90	783.13
9000039175	Finn, Matthew	100	63.30	55.61
9000039176	Fitzgerald, Karen	100	1,618.50	1,227.61
9000039177	Gansberg, Michele	100	967.76	779.10
9000039178	Hall, Jacqueline	100	754.40	613.14
9000039179	Hamilton, Mary Pat	100	760.32	659.08
9000039180	Hochstetter, Judith	100	1,366.25	1,014.50
9000039181	Holmes, Steven	100	1,506.38	1,163.34
9000039182	Jenkins, David A	100	1,499.98	1,137.26
9000039183	Lee, Yujeong	100	691.45	566.42
9000039184	Martinez, Brian	100	1,388.52	1,073.47
9000039185	Provenzano, Lisa	100	987.10	787.39
9000039186	Ridges, Daniel	100	820.60	687.51
9000039187	Stelk, Scott	100	1,745.79	1,199.21
9000039188	Thome, Nicholas	100	1,934.69	1,305.79
9000039189	Todd, Adam	100	1,391.94	1,059.83
9000039190	Weissinger, Derek C	100	2,206.89	1,614.40
9000039191	Wolak, Brandon P	100	790.80	627.01
9000039192	Alexander, Jarvis	200	712.10	602.74
9000039193	Dooley, Tara	200	845.50	683.72
9000039194	Fleischer, Daniel	200	525.63	415.58
9000039195	Hazard, Jean	200	868.70	657.94
9000039196	Henning, Mary	200	796.20	667.25
9000039197	Joy, Emma P	200	1,510.32	1,021.82

Payroll Run Check Listing for Board

Payroll	02/14/2023			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000039198	Lemke, Nanette	200	829.80	711.41
9000039199	Lima, Valerie	200	919.50	694.35
9000039200	Marriner, Carmen M	200	1,001.60	780.11
9000039201	Ptak, Jeff R	200	1,829.85	1,403.66
9000039202	Rohlicek, Daniel	200	1,712.50	1,262.64
9000039203	Schindler, Dorene	200	753.27	599.41
9000039204	Seastrom, Tamela	200	1,511.74	1,116.25
9000039205	Sergeant, Andrew H	200	1,564.70	1,183.64
9000039206	Twaddle, Debra	200	857.50	692.55
9000039207	Weissinger, Zachary T	200	1,554.36	1,149.31
9000039208	Beck, Andrew J	300	293.01	248.96
9000039209	Bell, Courtney	300	867.77	657.29
9000039210	Bonini, Susan	300	918.22	693.44
9000039211	Briggs, Patricia L	300	1,847.97	1,359.72
9000039212	Carlson, Susan M	300	927.70	744.20
9000039213	Collins, Acacia	300	784.20	640.08
9000039214	Dineen-Hendricks, Kathleen	300	667.86	563.29
9000039215	Edman, Kelly A	300	811.26	654.57
9000039216	Emde, John C, II	300	1,946.49	1,487.25
9000039217	Gomez, Benigno	300	1,502.55	1,167.13
9000039218	Grimm, Rhonda	300	905.43	727.82
9000039219	Heneghan, Dipti	300	901.55	730.77
9000039220	Herrmann, Mary Jo	300	803.52	667.91
9000039221	Jung, Diane	300	898.23	656.03
9000039222	Kolacz, Jolanta	300	916.45	644.28
9000039223	Konior, Mandy	300	740.13	565.81
9000039224	Krestan, Kimberly S	300	654.25	544.48
9000039225	Larson, Richard W	300	1,791.30	1,426.24
9000039226	Livolsi-Hudgens, Carmella	300	759.26	620.28
9000039227	Martinez-Alvear, Aldo	300	1,631.25	1,204.42
9000039228	Masa, Janelle	300	693.50	571.89
9000039229	Nelson, Christa	300	680.25	565.79

Payroll Run Check Listing for Board

Payroll	02/14/2023	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000039230	Noreen, Diane C	300	1,044.71	830.29
9000039231	O'Connor-Young, Sheri	300	575.80	478.62
9000039232	Ortiz, Carmen	300	1,534.68	1,135.21
9000039233	Reyes, Cathy M	300	926.63	748.90
9000039234	Rogalny, Danuta	300	668.15	555.37
9000039235	Schwarz, Jeanene	300	800.78	665.92
9000039236	Shehee, Wendy	300	906.18	728.37
9000039237	Skonieczny, Sandra	300	683.40	568.06
9000039238	Svejda, Michele	300	856.05	652.29
9000039239	Weissinger, Karla	300	840.52	698.67
			81,823.05	63,188.02

Payroll Run Check Listing for Board

Payroll	02/15/2023			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000039240	Buchholz, Marilyn	000	2,326.80	1,342.88
9000039241	Engler, Jennifer R	000	4,590.12	2,989.17
9000039242	Filipiak, Keith	000	9,139.88	5,146.35
9000039243	Hinton, Jeffery	000	3,159.84	1,791.03
9000039244	Kempfer-Kotalik, Linda	000	7,908.79	1,829.34
9000039245	Law, Jennifer S	000	6,832.79	4,619.71
9000039246	McCormick, Jennifer	000	2,328.53	707.09
9000039247	Metoyer, Marielle	000	2,264.61	1,645.71
9000039248	Navarro, Lawrence M	000	2,843.75	1,897.77
9000039249	Posego, John C	000	5,958.63	3,666.78
9000039250	Rich, Mary Beth	000	3,413.81	2,394.91
9000039251	Schalk, Trent J	000	2,598.69	1,323.88
9000039252	Tsamis, Anna	000	3,449.36	1,204.94
9000039253	Van Volkenburg, Nancy L	000	3,155.49	2,038.09
9000039254	Wilkinson, David	000	6,484.21	3,641.35
9000039255	Anderson, Erik D	100	3,713.25	3,011.72
9000039256	Anderson, Herbert	100	4,568.84	3,355.86
9000039257	Bamboat, Darius	100	3,730.13	2,758.80
9000039258	Bates, Kassi	100	231.63	213.91
9000039259	Biezynski, Jenna A	100	745.21	479.09
9000039260	Blankenship, Brian	100	1,615.13	1,140.84
9000039261	Bosco, Kylie	100	1,166.67	973.92
9000039262	Brady, Jennifer L	100	3,482.50	2,694.19
9000039263	Buchelt, Jordan	100	675.54	524.30
9000039264	Burdett, Paul	100	2,261.44	1,385.12
9000039265	Bylsma, Nathan	100	4,345.46	3,152.43
9000039266	Bylsma, Svea	100	4,776.13	3,352.75
9000039267	Chandhok, Mona A	100	2,999.50	2,427.10
9000039268	Clarke, Jeannette	100	3,537.83	2,674.02
9000039269	Costello, Sheri	100	4,901.08	3,664.17
9000039270	Cracco, Catherine	100	2,512.01	1,819.95
9000039271	Czyl, Maureen	100	1,437.41	952.41

Payroll Run Check Listing for Board

Payroll		02/15/2023			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000039272	Davis, John	100	5,575.96	4,344.67	
9000039273	Derby, Michelle	100	3,537.83	2,185.59	
9000039274	Dodge, Cynthia	100	994.25	836.89	
9000039275	Ebert, Martine	100	895.71	749.95	
9000039276	Ferenzi, Daniella	100	1,547.75	1,224.73	
9000039277	Finn, Matthew	100	799.48	489.48	
9000039278	Fitzgerald, Karen	100	2,795.11	1,072.30	
9000039279	Foley, Allyson	100	2,788.00	2,243.39	
9000039280	Gansberg, Michele	100	1,196.03	777.62	
9000039281	Gomez, Vasilici	100	3,226.15	2,536.61	
9000039282	Gucciardo, Anjanette	100	3,960.88	3,157.83	
9000039283	Gumina, Scott	100	5,114.53	3,425.03	
9000039284	Hall, Jacqueline	100	1,133.39	696.12	
9000039285	Hamann, Kelly	100	3,653.25	1,148.76	
9000039286	Hamilton, Mary Pat	100	1,133.79	753.09	
9000039287	Hardy, Venessa	100	4,591.53	2,838.32	
9000039288	Hawley, Ashley	100	2,368.83	1,814.05	
9000039289	Hochstetter, Judith	100	1,971.19	1,383.83	
9000039290	Holmes, Steven	100	2,161.59	1,557.25	
9000039291	Honzel, Robin	100	4,653.04	1,569.69	
9000039292	Howard, Jeffrey	100	8,111.71	5,676.89	
9000039293	Irvine, Karin	100	4,366.96	2,390.49	
9000039294	Jaegle, Christine A	100	3,920.85	3,068.65	
9000039295	Jaegle, Ronald	100	5,160.65	3,180.49	
9000039296	Jenkins, David A	100	2,511.21	1,779.26	
9000039297	Jensen, Christine	100	3,730.13	3,068.14	
9000039298	Kehoe, Debra	100	4,848.04	3,458.31	
9000039299	Kerrn, Erin	100	4,007.03	2,798.99	
9000039300	LaScala, Mark	100	4,947.71	3,556.71	
9000039301	Lee, Yujeong	100	961.89	765.39	
9000039302	Louis, Justin	100	109.68	101.29	
9000039303	Maldre, Sarah	100	3,976.27	2,640.37	

Payroll Run Check Listing for Board

Payroll		02/15/2023			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000039304	Marcum, Thomas C	100	4,914.21	4,006.24	
9000039305	Martinez, Brian	100	1,760.88	1,290.26	
9000039306	Massino, Anthony	100	2,802.11	2,181.32	
9000039307	Matariyeh, Yousef	100	5,013.02	3,597.95	
9000039308	Meyer, Kendra	100	4,422.33	3,272.50	
9000039309	Milinki, Jennifer	100	4,430.81	3,129.52	
9000039310	Multhaupt, Courtney	100	5,268.33	3,964.74	
9000039311	Musbach, Darlene	100	4,306.96	2,601.14	
9000039312	Ng, Joanna	100	3,422.50	2,217.85	
9000039313	Novak, Emily	100	4,145.47	2,673.40	
9000039314	Ogan, Elizabeth	100	4,653.04	3,604.55	
9000039315	O'Hara, James	100	3,946.71	3,092.70	
9000039316	Perez, Kevin E	100	3,499.42	2,634.72	
9000039317	Perretta, Mia	100	4,376.21	3,257.22	
9000039318	Polinski, Michael	100	3,153.29	2,595.35	
9000039319	Pomatto-Zimmerman, Jennifer	100	4,901.92	3,984.45	
9000039320	Provenzano, Lisa	100	1,181.88	939.10	
9000039321	Renguso, Amy	100	3,499.39	2,515.22	
9000039322	Ridges, Daniel	100	1,030.89	678.75	
9000039323	Sanko, April	100	4,655.54	3,292.27	
9000039324	Sanko, Daniel	100	5,460.62	3,739.39	
9000039325	Schmidt, Holly	100	638.36	600.37	
9000039326	Schwartz, Rebecca	100	4,929.95	3,569.22	
9000039327	Smith, Justin	100	4,309.67	3,318.89	
9000039328	Steben, James	100	6,475.66	4,961.68	
9000039329	Stelk, Scott	100	2,893.40	1,635.66	
9000039330	Stellmacher, James M	100	4,714.60	3,566.38	
9000039331	Strietelmeier, Katelyn	100	3,062.80	2,387.72	
9000039332	Thome, Nicholas	100	2,736.53	1,616.15	
9000039333	Todd, Adam	100	1,746.09	1,241.89	
9000039334	Weissinger, Derek C	100	2,282.18	1,512.19	
9000039335	Wolak, Brandon P	100	1,861.43	1,340.63	

Payroll Run Check Listing for Board

Payroll	02/15/2023	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000039336	Woyna, Eric	100	3,653.25	2,521.48
9000039337	Woyna, Patrick	100	3,812.47	2,512.61
9000039338	Alexander, Jarvis	200	845.85	594.37
9000039339	Blatchley, Monica	200	4,433.86	691.82
9000039340	Bossenga, Emmy	200	4,688.50	2,911.36
9000039341	Braun, Katherine	200	3,245.58	2,311.47
9000039342	Breeden, Anne	200	1,239.58	1,157.52
9000039343	Broadus, Gretchen	200	3,576.33	2,915.90
9000039344	Burke, Felicia	200	3,460.96	2,728.34
9000039345	Byrne, Sharon	200	3,645.54	2,999.74
9000039346	Cerny, Marie	200	2,922.58	2,415.96
9000039347	Cervený, Karen	200	3,499.42	2,512.64
9000039348	Chiappetta, Rebecca	200	2,296.97	1,945.34
9000039349	Dale, Kelley	200	659.89	603.51
9000039350	De Nichols, Patricia	200	4,499.25	2,568.28
9000039351	Dooley, Tara	200	1,352.03	907.33
9000039352	Dybeck, David	200	4,230.06	2,572.25
9000039353	Erickson, Tor	200	4,316.92	3,274.03
9000039354	Fleischer, Daniel	200	886.48	678.64
9000039355	Grau, Jason	200	3,537.83	2,678.23
9000039356	Hazard, Jean	200	1,341.78	907.60
9000039357	Heap, Emily J	200	2,884.13	2,282.96
9000039358	Henning, Mary	200	945.91	574.92
9000039359	Joy, Emma P	200	2,346.01	1,411.31
9000039360	Kearney, David	200	6,168.46	4,117.90
9000039361	Keigher, Natalie	200	4,140.99	2,962.00
9000039362	Kim, Paul	200	4,234.67	2,729.40
9000039363	Klepper, Mary	200	3,153.29	2,360.99
9000039364	Lemke, Nanette	200	1,224.89	870.47
9000039365	Leon, Miyax	200	1,582.83	1,197.36
9000039366	Lima, Valerie	200	1,721.01	1,173.42
9000039367	Lumsden, Jason	200	4,452.32	3,313.46

Payroll Run Check Listing for Board

Payroll	02/15/2023			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000039368	Malcolm, Lauren	200	3,384.08	2,604.02
9000039369	Marriner, Carmen M	200	1,436.46	926.70
9000039370	McIntyre, Celeste	200	4,037.79	2,958.42
9000039371	McLear IV, Robert	200	3,730.13	2,879.57
9000039372	Meyer, Peter	200	5,068.35	2,815.53
9000039373	Meyer, Phillip	200	2,999.48	2,270.87
9000039374	Miller, Jaime	200	3,145.64	2,307.03
9000039375	Murray, Caitlin	200	1,003.33	893.47
9000039376	Nelson, Kelli	200	4,879.29	3,537.90
9000039377	Norwood, Lindsay	200	4,030.00	3,273.70
9000039378	Oros, Natalie	200	2,836.17	2,196.84
9000039379	Park, Aimee	200	4,771.65	3,387.38
9000039380	Parra, Ashley	200	2,999.50	2,237.49
9000039381	Pilon, Erica	200	4,590.90	3,324.06
9000039382	Pivek, Elena	200	3,645.61	2,734.73
9000039383	Ptak, Jeff R	200	2,835.94	1,960.46
9000039384	Rankin, Chrysan	200	2,614.96	2,039.81
9000039385	Reband, Jennifer	200	4,422.33	3,236.13
9000039386	Rohlicek, Daniel	200	2,009.70	1,346.62
9000039387	Sauer, Mary	200	3,460.96	2,669.88
9000039388	Schindler, Dorene	200	1,330.73	969.82
9000039389	Schmidt, Michael	200	5,460.60	3,814.19
9000039390	Schraub, Daniel	200	4,122.40	2,966.80
9000039391	Seastrom, Tamela	200	1,860.93	1,044.88
9000039392	Sergeant, Andrew H	200	2,215.49	1,603.85
9000039393	Slowiak, Vincent	200	3,824.97	2,528.48
9000039394	Smid, Jason	200	3,701.91	2,686.56
9000039395	Stevens, Patricia	200	4,768.41	3,411.56
9000039396	Twaddle, Debra	200	1,328.47	840.05
9000039397	Weissinger, Zachary T	200	2,258.99	1,479.65
9000039398	Wiertel, Jason	200	4,753.03	3,599.44
9000039399	Altic, Megan	300	3,640.79	2,470.17

Payroll Run Check Listing for Board

Payroll	02/15/2023			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000039400	Barnett, Sophie	300	2,082.75	1,621.48
9000039401	Beck, Andrew J	300	851.87	689.86
9000039402	Bell, Courtney	300	1,367.01	901.94
9000039403	Bonini, Susan	300	1,620.34	976.71
9000039404	Brauer, Hailee	300	2,090.04	1,634.02
9000039405	Briggs, Patricia L	300	3,018.62	1,880.64
9000039406	Campian, James, JR	300	2,999.50	2,080.37
9000039407	Carlson, Susan M	300	1,059.24	840.98
9000039408	Chasensky, Lauren	300	3,494.97	2,506.86
9000039409	Chavez, Daniel	300	1,592.14	997.00
9000039410	Clavelli, Lauren	300	3,345.58	2,245.23
9000039411	Collins, Acacia	300	913.03	734.85
9000039412	Cyrus, Richard	300	4,268.50	2,748.68
9000039413	Cyrus, Tonia	300	3,376.35	2,267.63
9000039414	Dahleen, Shayla	300	3,222.55	2,327.06
9000039415	Davis, Brianne	300	4,330.07	3,285.91
9000039416	Davis, Courtney	300	2,060.25	1,450.43
9000039417	Dawson, Rachel	300	3,614.79	2,501.28
9000039418	De Leo, Michaela	300	2,090.04	1,653.11
9000039419	Dineen-Hendricks, Kathleen	300	948.13	602.23
9000039420	DuBois, Heidi	300	3,191.79	2,359.65
9000039421	Edman, Kelly A	300	1,300.72	797.44
9000039422	Emde, John C, II	300	3,467.71	1,513.60
9000039423	Espinosa, Grace	300	3,153.29	2,577.28
9000039424	Gibson, Kayla	300	3,114.88	2,104.27
9000039425	Gilbert, Jennifer	300	2,884.13	2,243.40
9000039426	Gomez, Benigno	300	2,019.84	1,404.68
9000039427	Graff, Patrick	300	3,125.00	2,502.54
9000039428	Grimm, Rhonda	300	1,475.55	1,053.92
9000039429	Han, Jieun	300	2,922.58	2,276.12
9000039430	Hausler, Linda	300	3,499.42	2,423.08
9000039431	Heneghan, Dipti	300	1,212.81	940.25

Payroll Run Check Listing for Board

Payroll	02/15/2023	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000039432	Herrmann, Mary Jo	300	1,230.99	853.21
9000039433	Hicks, Dena	300	4,491.54	3,081.96
9000039434	Hill, Anna	300	2,409.21	1,687.05
9000039435	James, Lauren	300	2,845.67	2,141.76
9000039436	Jezyk, Anna	300	1,347.75	999.19
9000039437	Johnson, Diane	300	4,653.04	2,128.85
9000039438	Jung, Diane	300	1,382.70	769.00
9000039439	Karas, Monica	300	1,202.90	875.69
9000039440	Kennedy, Nicole	300	2,961.04	2,196.95
9000039441	Kerback, Patricia M	300	1,007.84	836.40
9000039442	Kimmerly, Suzanne	300	3,540.79	2,596.28
9000039443	Klepadlo, Scott E	300	3,614.77	2,431.48
9000039444	Klimes, Christy	300	4,422.33	3,119.76
9000039445	Kolacz, Jolanta	300	1,653.16	950.64
9000039446	Konior, Mandy	300	879.37	504.96
9000039447	Konstantin, Elena	300	2,999.50	2,329.62
9000039448	Krestan, Kimberly S	300	932.62	716.32
9000039449	Lapham, Kathleen	300	4,094.55	3,153.86
9000039450	Larson, Richard W	300	2,391.25	1,764.48
9000039451	Lauten, Theresa	300	4,325.26	2,551.02
9000039452	Leonard, Arlene	300	4,653.06	3,604.97
9000039453	Livolsi-Hudgens, Carmella	300	585.29	269.62
9000039454	Lyell, Kelly	300	3,691.67	2,574.71
9000039455	MacNeille, Margaret A	300	1,978.54	1,616.72
9000039456	Marino, Jillian	300	4,127.29	2,932.40
9000039457	Martin, Stacey	300	3,153.29	2,243.20
9000039458	Martinez-Alvear, Aldo	300	2,083.86	1,482.62
9000039459	Masa, Janelle	300	1,062.65	648.49
9000039460	Matteucci, Christina	300	1,239.58	1,032.81
9000039461	McCormick, Meredith	300	4,296.17	3,394.50
9000039462	Murphy, Trisha	300	3,999.32	2,972.17
9000039463	Nelson, Christa	300	796.25	661.86

Payroll Run Check Listing for Board

Payroll	02/15/2023	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000039464	Nelson, Nicole	300	4,653.04	3,690.57
9000039465	Neustadt, Leslie	300	4,222.39	3,090.59
9000039466	Noreen, Diane C	300	1,495.57	544.22
9000039467	O'Connor-Young, Sheri	300	907.01	702.97
9000039468	Ortiz, Carmen	300	2,369.50	1,624.93
9000039469	O'Shea, Amy	300	3,760.89	2,505.36
9000039470	Parker, Elizabeth	300	4,294.50	3,112.77
9000039471	Pavilionis, Vincent	300	3,076.42	2,246.93
9000039472	Polmanteer, Colette	300	3,453.30	2,172.11
9000039473	Poremba, Katherine	300	3,845.50	2,581.95
9000039474	Potempa, Tracey	300	3,537.83	2,708.61
9000039475	Pridmore, Elizabeth	300	3,422.50	2,565.68
9000039476	Puetz, Lauren	300	3,137.94	2,090.54
9000039477	Pupillo, Lauren	300	3,537.83	2,517.92
9000039478	Remigio, Maria	300	4,464.00	3,144.62
9000039479	Reyes, Cathy M	300	1,407.48	967.22
9000039480	Rogalny, Danuta	300	943.50	726.24
9000039481	Rogers, Megan	300	2,999.50	2,514.44
9000039482	Rydel-Boesso, Eileen M	300	3,307.13	1,902.18
9000039483	Rzemieniecki, Christopher	300	4,030.00	3,602.63
9000039484	Schlessinger, Lukas	300	3,114.88	2,129.25
9000039485	Schreiber Specca, Jill	300	5,850.00	4,231.66
9000039486	Schwarz, Jeanene	300	1,589.60	705.68
9000039487	Shehee, Wendy	300	1,586.97	1,033.05
9000039488	Skonieczny, Sandra	300	813.09	349.23
9000039489	Slade, Stephanie	300	2,845.67	2,125.26
9000039490	Smith, Elisa	300	4,191.63	2,999.20
9000039491	Soukup, Stephanie	300	2,353.46	1,554.41
9000039492	Staley, Shannon	300	3,576.33	2,654.01
9000039493	Stefani, Colleen	300	4,739.21	3,373.31
9000039494	Svejda, Michele	300	1,161.00	620.41
9000039495	Toby, Maureen	300	3,345.58	2,518.20

Payroll Run Check Listing for Board

Payroll	02/15/2023	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000039496	Tuzzolino, Victoria	300	3,268.67	2,436.16
9000039497	Weeks, Stacey	300	2,384.21	1,946.82
9000039498	Weissinger, Karla	300	1,346.85	924.13
9000039499	White, Margaret R	300	2,922.58	2,370.28
9000039500	Witt, Elizabeth	300	1,239.58	1,098.60
9000039501	Wojcik, Jane	300	1,121.36	1,028.91
9000039502	Yaniz, Catherine	300	3,522.52	2,639.71
9000039503	Zitt, Jean	300	4,191.63	3,068.52
9000039504	Craven, Alicia F	700	2,362.23	2,084.42
9000039505	Klempic, Mirza	700	234.90	210.72
9000039506	Adorable, Randall R	800	60.00	50.51
9000039507	Ahlberg, Sophia Aoxi	800	576.83	534.50
9000039508	Anderson, Cathleen	800	60.00	53.19
9000039509	Angileri, Debra	800	130.00	115.24
9000039510	Balaban, Nicholas	800	1,304.02	1,139.71
9000039511	Benson, Mary Diane	800	686.66	553.16
9000039512	Courtney, June	800	240.00	212.76
9000039513	Crenshaw, Samuel, JR	800	807.56	705.81
9000039514	Ducharme, Janet	800	961.84	800.65
9000039515	Flores, Paola	800	677.63	593.03
9000039516	Galvez, Claudia	800	287.50	265.50
9000039517	Gwilliam, Matthew	800	346.10	302.49
9000039518	Holub, Nicole	800	461.50	403.36
9000039519	Lantz, Janet L	800	704.73	621.35
9000039520	Lopez, Angel R	800	542.10	473.80
9000039521	Maduzia, Vanessa	800	379.47	331.66
9000039522	Malinowski, Nicole	800	659.56	598.89
9000039523	McCarthy, Barbara	800	240.00	202.06
9000039524	Nadolny, Jack	800	346.10	302.49
9000039525	Putnam, Shannon	800	650.52	586.86
9000039526	Reese, Mary	800	1,400.00	1,167.94
9000039527	Reif, James	800	195.00	170.43

Payroll Run Check Listing for Board

Payroll	02/15/2023	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000039528	Rolando, Ross	800	634.51	570.80
9000039529	Sanders, J'son	800	807.56	705.81
9000039530	Smith, Stacy	800	379.47	331.66
9000039531	Stratton, Carolyn	800	325.00	279.03
9000039532	Trinidad, Jose E	800	576.83	504.16
9000039533	Visser, Marianne	800	686.66	605.55
9000039534	Wagge, Kimberlee	800	722.80	637.92
9000039535	Weber, Andrew	800	1,038.29	907.46
9000039536	Wong, Kevin David	800	390.00	340.85
			834,243.07	582,995.95

Payroll Run Check Listing for Board

Payroll	02/28/2023	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000039553	Buchholz, Marilyn	000	2,071.44	1,185.42
9000039554	Engler, Jennifer R	000	4,590.12	2,989.17
9000039555	Filipiak, Keith	000	9,139.88	5,146.35
9000039556	Hinton, Jeffery	000	4,249.50	2,467.85
9000039557	Kempfer-Kotalik, Linda	000	7,908.79	1,829.34
9000039558	Law, Jennifer S	000	6,832.79	4,619.71
9000039559	McCormick, Jennifer	000	2,061.90	516.01
9000039560	Metoyer, Marielle	000	2,264.61	1,645.71
9000039561	Navarro, Lawrence M	000	2,158.31	1,475.17
9000039562	Posego, John C	000	5,958.63	3,666.78
9000039563	Rich, Mary Beth	000	3,354.75	2,352.60
9000039564	Schalk, Trent J	000	3,379.04	1,844.06
9000039565	Tsamis, Anna	000	3,587.68	1,277.03
9000039566	Van Volkenburg, Nancy L	000	3,155.49	2,038.09
9000039567	Wilkinson, David	000	6,484.21	3,641.35
9000039568	Anderson, Erik D	100	3,653.25	2,966.48
9000039569	Anderson, Herbert	100	4,483.84	3,290.47
9000039570	Bamboate, Darius	100	3,730.13	2,758.80
9000039571	Bates, Kassi	100	231.63	213.91
9000039572	Biezynski, Jenna A	100	928.96	611.77
9000039573	Blankenship, Brian	100	1,615.13	1,140.84
9000039574	Bosco, Kylie	100	1,166.67	973.92
9000039575	Brady, Jennifer L	100	3,472.50	2,687.64
9000039576	Buchelt, Jordan	100	675.54	524.30
9000039577	Burdett, Paul	100	1,990.54	1,190.98
9000039578	Bylsma, Nathan	100	4,615.46	3,343.81
9000039579	Bylsma, Svea	100	4,776.13	3,352.75
9000039580	Chandhok, Mona A	100	2,999.50	2,427.10
9000039581	Clarke, Jeannette	100	3,537.83	2,674.02
9000039582	Costello, Sheri	100	4,901.08	3,664.17
9000039583	Cracco, Catherine	100	2,640.59	1,912.10
9000039584	Czyl, Maureen	100	1,166.51	758.27

Payroll Run Check Listing for Board

Payroll	02/28/2023	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000039585	Davis, John	100	5,575.96	4,344.67
9000039586	Derby, Michelle	100	3,537.83	2,185.59
9000039587	Dodge, Cynthia	100	994.25	836.89
9000039588	Ebert, Martine	100	895.71	749.95
9000039589	Ferenzi, Daniella	100	1,547.75	1,224.73
9000039590	Finn, Matthew	100	739.48	439.61
9000039591	Fitzgerald, Karen	100	2,226.95	665.14
9000039592	Foley, Allyson	100	2,788.00	2,243.39
9000039593	Gansberg, Michele	100	1,142.03	737.88
9000039594	Gomez, Vasilici	100	3,226.15	2,536.61
9000039595	Gucciardo, Anjanette	100	3,960.88	3,157.83
9000039596	Gumina, Scott	100	5,114.53	3,425.03
9000039597	Hall, Jacqueline	100	1,189.43	740.47
9000039598	Hamann, Kelly	100	3,653.25	1,148.76
9000039599	Hamilton, Mary Pat	100	925.49	579.95
9000039600	Hardy, Venessa	100	4,591.53	2,838.32
9000039601	Hawley, Ashley	100	2,368.83	1,814.05
9000039602	Hochstetter, Judith	100	1,673.24	1,170.32
9000039603	Holmes, Steven	100	2,151.17	1,549.78
9000039604	Honzel, Robin	100	4,653.04	1,569.69
9000039605	Howard, Jeffrey	100	8,111.71	5,676.89
9000039606	Irvine, Karin	100	4,426.96	2,442.20
9000039607	Jaegle, Christine A	100	3,860.85	3,023.44
9000039608	Jaegle, Ronald	100	5,160.65	3,180.49
9000039609	Jenkins, David A	100	1,927.83	1,368.23
9000039610	Jensen, Christine	100	3,730.13	3,068.14
9000039611	Kehoe, Debra	100	4,705.54	3,367.95
9000039612	Kern, Erin	100	4,007.03	2,798.99
9000039613	LaScala, Mark	100	4,817.71	3,458.68
9000039614	Lee, Yujeong	100	901.89	721.25
9000039615	Louis, Justin	100	109.68	101.29
9000039616	Maldre, Sarah	100	3,976.27	2,640.37

Payroll Run Check Listing for Board

Payroll		02/28/2023			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000039617	Marcum, Thomas C	100	4,914.21	4,006.24	
9000039618	Martinez, Brian	100	1,760.88	1,290.26	
9000039619	Massino, Anthony	100	2,992.11	2,305.45	
9000039620	Matariyeh, Yousef	100	4,953.02	3,559.99	
9000039621	Meyer, Kendra	100	4,422.33	3,272.50	
9000039622	Milinki, Jennifer	100	4,370.81	3,082.91	
9000039623	Multhaupt, Courtney	100	5,268.33	3,964.74	
9000039624	Musbach, Darlene	100	4,306.96	2,601.14	
9000039625	Ng, Joanna	100	3,422.50	2,217.85	
9000039626	Novak, Emily	100	4,145.47	2,673.40	
9000039627	Ogan, Elizabeth	100	4,653.04	3,604.55	
9000039628	O'Hara, James	100	3,946.71	3,092.70	
9000039629	Perez, Kevin E	100	3,499.42	2,634.72	
9000039630	Perretta, Mia	100	4,376.21	3,257.22	
9000039631	Polinski, Michael	100	3,153.29	2,595.35	
9000039632	Pomatto-Zimmerman, Jennifer	100	4,901.92	3,984.45	
9000039633	Provenzano, Lisa	100	1,181.88	939.10	
9000039634	Renguso, Amy	100	3,499.39	2,515.22	
9000039635	Ridges, Daniel	100	970.89	623.15	
9000039636	Sanko, April	100	4,551.54	3,226.40	
9000039637	Sanko, Daniel	100	5,460.62	3,739.39	
9000039638	Schmidt, Holly	100	638.36	600.37	
9000039639	Schwartz, Rebecca	100	4,929.95	3,569.22	
9000039640	Smith, Justin	100	4,114.67	3,183.96	
9000039641	Steben, James	100	6,545.66	5,005.78	
9000039642	Stelk, Scott	100	2,773.37	1,428.44	
9000039643	Stellmacher, James M	100	4,714.60	3,566.38	
9000039644	Strietelmeier, Katelyn	100	2,995.30	2,333.20	
9000039645	Thome, Nicholas	100	2,877.77	1,580.30	
9000039646	Todd, Adam	100	1,746.09	1,241.89	
9000039647	Weissinger, Derek C	100	2,481.41	1,642.86	
9000039648	Wolak, Brandon P	100	1,861.43	1,340.63	

Payroll Run Check Listing for Board

Payroll	02/28/2023			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000039649	Woyna, Eric	100	3,653.25	2,521.48
9000039650	Woyna, Patrick	100	3,962.47	2,618.88
9000039651	Alexander, Jarvis	200	845.85	594.37
9000039652	Blatchley, Monica	200	4,433.86	691.82
9000039653	Bossenga, Emmy	200	4,268.50	2,613.67
9000039654	Braun, Katherine	200	3,245.58	2,311.47
9000039655	Breeden, Anne	200	1,239.58	1,157.52
9000039656	Broadus, Gretchen	200	3,576.33	2,915.90
9000039657	Burke, Felicia	200	3,460.96	2,728.34
9000039658	Byrne, Sharon	200	3,645.54	2,999.74
9000039659	Cerny, Marie	200	2,922.58	2,415.96
9000039660	Cervený, Karen	200	3,499.42	2,512.64
9000039661	Chiappetta, Rebecca	200	2,296.97	1,945.34
9000039662	Dale, Kelley	200	659.89	603.51
9000039663	De Nichols, Patricia	200	4,499.25	2,568.28
9000039664	Dooley, Tara	200	1,352.03	907.33
9000039665	Dybeck, David	200	4,230.06	2,572.25
9000039666	Erickson, Tor	200	4,316.92	3,274.03
9000039667	Fleischer, Daniel	200	886.48	678.64
9000039668	Grau, Jason	200	3,537.83	2,678.23
9000039669	Hazard, Jean	200	1,070.88	713.46
9000039670	Heap, Emily J	200	2,884.13	2,282.96
9000039671	Henning, Mary	200	945.91	574.92
9000039672	Joy, Emma P	200	1,952.19	1,168.47
9000039673	Kearney, David	200	6,168.46	4,117.90
9000039674	Keigher, Natalie	200	4,140.99	2,962.00
9000039675	Kim, Paul	200	4,234.67	2,729.40
9000039676	Klepper, Mary	200	3,153.29	2,360.99
9000039677	Lemke, Nanette	200	1,016.59	697.32
9000039678	Leon, Miyax	200	1,582.83	1,197.36
9000039679	Lima, Valerie	200	1,274.31	853.31
9000039680	Lumsden, Jason	200	4,422.32	3,294.16

Payroll Run Check Listing for Board

Payroll	02/28/2023	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000039681	Malcolm, Lauren	200	3,384.08	2,604.02
9000039682	Marriner, Carmen M	200	1,228.16	777.43
9000039683	McIntyre, Celeste	200	4,037.79	2,958.42
9000039684	McLear IV, Robert	200	3,730.13	2,879.57
9000039685	Meyer, Peter	200	5,068.35	2,815.53
9000039686	Meyer, Phillip	200	2,999.48	2,270.87
9000039687	Miller, Jaime	200	3,145.64	2,286.26
9000039688	Murray, Caitlin	200	1,183.33	1,030.03
9000039689	Nelson, Kelli	200	4,879.29	3,537.90
9000039690	Norwood, Lindsay	200	4,030.00	3,273.70
9000039691	Oros, Natalie	200	2,836.17	2,196.84
9000039692	Park, Aimee	200	4,771.65	3,387.38
9000039693	Parra, Ashley	200	2,999.50	2,237.49
9000039694	Pilon, Erica	200	4,590.90	3,324.06
9000039695	Pivek, Elena	200	3,453.83	2,602.03
9000039696	Ptak, Jeff R	200	2,589.84	1,784.09
9000039697	Rankin, Chrysan	200	2,614.96	2,039.81
9000039698	Reband, Jennifer	200	4,422.33	3,236.13
9000039699	Rohlicek, Daniel	200	2,009.70	1,346.62
9000039700	Sauer, Mary	200	3,460.96	2,669.88
9000039701	Schindler, Dorene	200	1,356.35	988.17
9000039702	Schmidt, Michael	200	5,460.60	3,814.19
9000039703	Schraub, Daniel	200	4,122.40	2,966.80
9000039704	Seastrom, Tamela	200	1,959.86	1,117.22
9000039705	Sergeant, Andrew H	200	1,944.59	1,409.72
9000039706	Slowiak, Vincent	200	3,824.97	2,528.48
9000039707	Smid, Jason	200	3,701.91	2,686.56
9000039708	Stevens, Patricia	200	4,768.41	3,411.56
9000039709	Twaddle, Debra	200	1,117.57	684.89
9000039710	Weissinger, Zachary T	200	2,042.37	1,324.41
9000039711	Wiertel, Jason	200	4,753.03	3,599.44
9000039712	Altic, Megan	300	3,666.79	2,491.17

Payroll Run Check Listing for Board

Payroll	02/28/2023	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000039713	Barnett, Sophie	300	1,922.75	1,504.31
9000039714	Beck, Andrew J	300	851.87	689.86
9000039715	Bell, Courtney	300	991.71	632.99
9000039716	Bonini, Susan	300	1,230.94	697.64
9000039717	Brauer, Hailee	300	2,090.04	1,634.02
9000039718	Briggs, Patricia L	300	2,333.18	1,436.04
9000039719	Campian, James, JR	300	2,999.50	2,080.37
9000039720	Carlson, Susan M	300	993.72	792.77
9000039721	Chasensky, Lauren	300	3,494.97	2,506.86
9000039722	Chavez, Daniel	300	1,597.82	1,000.51
9000039723	Clavelli, Lauren	300	3,345.58	2,245.23
9000039724	Collins, Acacia	300	913.03	734.85
9000039725	Cyrus, Richard	300	4,268.50	2,748.68
9000039726	Cyrus, Tonia	300	3,376.35	2,048.69
9000039727	Dahleen, Shayla	300	3,222.55	2,327.06
9000039728	Davis, Brianne	300	4,330.07	3,285.91
9000039729	Davis, Courtney	300	2,034.25	1,429.43
9000039730	Dawson, Rachel	300	3,614.79	2,501.28
9000039731	De Leo, Michaela	300	2,090.04	1,653.11
9000039732	Dineen-Hendricks, Kathleen	300	999.00	667.77
9000039733	DuBois, Heidi	300	3,191.79	2,359.65
9000039734	Edman, Kelly A	300	1,258.12	766.92
9000039735	Emde, John C, II	300	2,631.48	914.34
9000039736	Espinosa, Grace	300	3,364.05	2,750.12
9000039737	Gibson, Kayla	300	3,114.88	2,354.27
9000039738	Gilbert, Jennifer	300	2,884.13	2,243.40
9000039739	Gomez, Benigno	300	2,051.40	1,427.29
9000039740	Graff, Patrick	300	3,125.00	2,502.54
9000039741	Grimm, Rhonda	300	1,166.43	826.50
9000039742	Han, Jieun	300	2,922.58	2,276.12
9000039743	Hausler, Linda	300	3,499.42	2,423.08
9000039744	Heneghan, Dipti	300	1,359.67	1,057.21

Payroll Run Check Listing for Board

Payroll	02/28/2023	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000039745	Herrmann, Mary Jo	300	1,022.69	680.75
9000039746	Hicks, Dena	300	4,491.54	3,081.96
9000039747	Hill, Anna	300	2,409.21	1,687.05
9000039748	James, Lauren	300	2,845.67	2,141.76
9000039749	Jezyk, Anna	300	1,347.81	999.23
9000039750	Johnson, Diane	300	4,653.04	2,128.85
9000039751	Jung, Diane	300	1,144.06	617.30
9000039752	Karas, Monica	300	1,072.90	768.11
9000039753	Kennedy, Nicole	300	2,961.04	2,196.95
9000039754	Kerback, Patricia M	300	1,007.84	836.40
9000039755	Kimmerly, Suzanne	300	3,566.79	2,617.27
9000039756	Klepadlo, Scott E	300	3,614.77	2,431.48
9000039757	Klimes, Christy	300	4,422.33	3,119.76
9000039758	Kolacz, Jolanta	300	1,192.16	657.56
9000039759	Konior, Mandy	300	858.34	489.48
9000039760	Konstantin, Elena	300	2,999.50	2,329.62
9000039761	Krestan, Kimberly S	300	901.68	693.54
9000039762	Lapham, Kathleen	300	4,068.55	3,132.87
9000039763	Larson, Richard W	300	2,216.61	1,639.32
9000039764	Lauten, Theresa	300	4,351.26	2,569.45
9000039765	Leonard, Arlene	300	4,653.06	3,604.97
9000039766	Livolsi-Hudgens, Carmella	300	905.36	532.77
9000039767	Lyell, Kelly	300	3,691.67	2,574.71
9000039768	MacNeille, Margaret A	300	1,978.54	1,616.72
9000039769	Marino, Jillian	300	4,127.29	2,932.40
9000039770	Martin, Stacey	300	3,153.29	2,243.20
9000039771	Martinez-Alvear, Aldo	300	2,083.86	1,482.62
9000039772	Masa, Janelle	300	1,221.85	765.62
9000039773	Matteucci, Christina	300	1,239.58	1,032.81
9000039774	McCormick, Meredith	300	4,296.17	3,394.50
9000039775	Murphy, Trisha	300	3,999.32	2,972.17
9000039776	Nelson, Christa	300	826.87	688.15

Payroll Run Check Listing for Board

Payroll	02/28/2023			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000039777	Nelson, Nicole	300	4,653.04	3,690.57
9000039778	Neustadt, Leslie	300	4,222.39	3,090.59
9000039779	Noreen, Diane C	300	1,224.67	325.33
9000039780	O'Connor-Young, Sheri	300	1,080.69	830.75
9000039781	Ortiz, Carmen	300	1,975.68	1,349.21
9000039782	O'Shea, Amy	300	3,760.89	2,505.36
9000039783	Parker, Elizabeth	300	4,268.50	3,094.34
9000039784	Pavilionis, Vincent	300	3,076.42	2,246.93
9000039785	Polmanteer, Colette	300	3,453.30	2,172.11
9000039786	Poremba, Katherine	300	3,845.50	2,581.95
9000039787	Potempa, Tracey	300	3,537.83	2,708.61
9000039788	Pridmore, Elizabeth	300	3,422.50	2,565.68
9000039789	Puetz, Lauren	300	3,137.94	2,090.54
9000039790	Pupillo, Lauren	300	3,537.83	2,517.92
9000039791	Remigio, Maria	300	4,464.00	3,144.62
9000039792	Reyes, Cathy M	300	1,118.55	753.53
9000039793	Rogalny, Danuta	300	943.50	726.24
9000039794	Rogers, Megan	300	2,999.50	2,514.44
9000039795	Rydel-Boesso, Eileen M	300	3,307.13	1,902.18
9000039796	Rzemieniecki, Christopher	300	4,030.00	3,602.63
9000039797	Schlessinger, Lukas	300	3,114.88	2,129.25
9000039798	Schreiber Specca, Jill	300	5,850.00	4,231.66
9000039799	Schwarz, Jeanene	300	1,208.70	396.48
9000039800	Shehee, Wendy	300	1,218.67	762.08
9000039801	Skonieczny, Sandra	300	813.09	349.23
9000039802	Slade, Stephanie	300	2,845.67	2,125.26
9000039803	Smith, Elisa	300	4,191.63	2,999.20
9000039804	Soukup, Stephanie	300	2,353.46	1,554.41
9000039805	Staley, Shannon	300	3,602.33	2,675.02
9000039806	Stefani, Colleen	300	4,537.71	3,234.47
9000039807	Svejda, Michele	300	873.15	401.77
9000039808	Toby, Maureen	300	3,345.58	2,518.20

Payroll Run Check Listing for Board

Payroll	02/28/2023			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000039809	Tuzzolino, Victoria	300	3,268.67	2,436.16
9000039810	Weeks, Stacey	300	2,384.21	1,946.82
9000039811	Weissinger, Karla	300	1,075.95	698.95
9000039812	White, Margaret R	300	2,922.58	2,370.28
9000039813	Witt, Elizabeth	300	1,239.58	1,098.60
9000039814	Wojcik, Jane	300	1,121.36	1,028.91
9000039815	Yaniz, Catherine	300	3,522.52	2,639.71
9000039816	Zitt, Jean	300	4,191.63	3,068.52
9000039817	Craven, Alicia F	700	2,543.94	2,232.68
9000039818	Adorable, Randall R	800	120.00	101.03
9000039819	Ahlberg, Sophia Aoxi	800	576.83	534.50
9000039820	Anderson, Cathleen	800	660.00	577.31
9000039821	Balaban, Nicholas	800	1,334.02	1,165.94
9000039822	Benson, Mary Diane	800	605.35	490.41
9000039823	Bouck, Paula	800	260.00	224.31
9000039824	Courtney, June	800	180.00	159.57
9000039825	Crenshaw, Samuel, JR	800	807.56	705.81
9000039826	Ducharme, Janet	800	835.35	690.10
9000039827	Flores, Paola	800	596.31	530.08
9000039828	Galvez, Claudia	800	287.50	265.50
9000039829	Gwilliam, Matthew	800	346.10	302.49
9000039830	Holub, Nicole	800	461.50	403.36
9000039831	Lantz, Janet L	800	596.31	526.59
9000039832	Lopez, Angel R	800	379.47	331.66
9000039833	Maduzia, Vanessa	800	379.47	331.66
9000039834	Malinowski, Nicole	800	560.17	512.02
9000039835	McCarthy, Barbara	800	120.00	101.03
9000039836	Miller, Alexis	800	120.00	101.03
9000039837	Nadolny, Jack	800	346.10	302.49
9000039838	Putnam, Shannon	800	636.97	575.01
9000039839	Reese, Mary	800	1,050.00	883.99
9000039840	Reif, James	800	90.00	78.65

Payroll Run Check Listing for Board

Payroll		02/28/2023			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000039841	Rolando, Ross	800	634.51	570.80	
9000039842	Sanders, J'son	800	807.56	705.81	
9000039843	Smith, Stacy	800	596.31	521.17	
9000039844	Stratton, Carolyn	800	390.00	333.75	
9000039845	Trinidad, Jose E	800	576.83	504.16	
9000039846	Visser, Marianne	800	596.31	526.59	
9000039847	Wagge, Kimberlee	800	487.89	432.61	
9000039848	Weber, Andrew	800	1,038.29	907.46	
9000039849	Wong, Kevin David	800	180.00	157.32	
			823,975.32	575,258.20	

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: March 20, 2023

GENERAL CHECKING ACCOUNT

CHECKS ISSUED	Beginning	119284	Ending	119287
	Beginning	119412	Ending	119416
	Beginning	119417	Ending	119463
	Beginning	119468	Ending	119557
WIRES ISSUED	Beginning	8000000854	Ending	8000000858
	Beginning	8000000859	Ending	8000000865
ACH DEPOSITS	Beginning	9000040152	Ending	9000040177

FUND DISTRIBUTION

EDUCATIONAL	\$	1,092,785.84
OPERATIONS & MAINTENANCE	\$	126,313.41
TRANSPORTATION	\$	423,177.50
IMRF/SOCIAL SECURITY	\$	138,765.65
CAPITAL PROJECTS	\$	49,518.10
TOTAL	\$	<u>1,830,560.50</u>

IMPREST CHECKING ACCOUNT

CHECKS ISSUED	Beginning	10137	Ending	10188
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FUND DISTRIBUTION

EDUCATIONAL	\$	6,901.61
OPERATIONS & MAINTENANCE	\$	931.07
TRANSPORTATION	\$	255.23
TOTAL	\$	<u>8,087.91</u>

GRAND TOTAL \$ 1,838,648.41

President - Board of Education

Date

Secretary - Board of Education

Date

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 02/15/2023 ZPAY 2/15/23

R - Regular Run Type

Check Number	Name	Net Check Amt
119284	Classified Employee	832.80
119285	Glenn Stearns Chapter 13	425.00
119286	Lisle CUSD #202	2,970.10
119287	Lisle Education Association	9,325.56
8000000854	Harris Bank	141,007.01
8000000855	Illinois Department Of Revenue	39,524.09
8000000856	Teachers' Health Ins Security	11,395.66
8000000857	Teachers' Retirement System	69,533.61
8000000858	U.S. OMNI	44,208.05
Regular Checks:	4	13553.46
ACH Checks:	0	0.00
Wire Transfers:	5	305668.42
Total:	9	319,221.88

AP Check Register

Lisle CUSD 202

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	\$251,224.94	\$0.00	\$0.00	251224.94
20 - Operations & Maintenance	\$11,986.53	\$0.00	\$0.00	11986.53
40 - Transportation	\$263.91	\$0.00	\$0.00	263.91
55 - Social Security	\$55,746.50	\$0.00	\$0.00	55746.50

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 02/28/2023 ZPAYEOM 2/28/23

R - Regular Run Type

Check Number	Name	Net Check Amt
119412	Classified Employee	832.80
119413	Glenn Stearns Chapter 13	425.00
119414	Lisle CUSD #202	2,970.10
119415	Lisle Education Association	9,325.56
119416	VSP of Illinois, NFP	4,741.94
8000000859	Educational Benefit Coop	399,407.38
8000000860	Harris Bank	121,564.53
8000000861	Illinois Department Of Revenue	35,417.18
8000000862	Illinois Municipal Retirement	66,076.44
8000000863	Teachers' Health Ins Security	11,372.41
8000000864	Teachers' Retirement System	69,391.83
8000000865	U.S. OMNI	44,308.05
Regular Checks:		
5	18295.40	
ACH Checks:		
0	0.00	
Wire Transfers:		
7	747537.82	
Total:		
12	765,833.22	

AP Check Register

Lisle CUSD 202

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	\$640,219.46	\$0.00	\$0.00	640219.46
20 - Operations & Maintenance	\$42,137.50	\$0.00	\$0.00	42137.50
40 - Transportation	\$457.11	\$0.00	\$0.00	457.11
50 - Muncipal Retirement	\$41,281.89	\$0.00	\$0.00	41281.89
55 - Social Security	\$41,737.26	\$0.00	\$0.00	41737.26

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 02/28/2023 February End of Month

R - Regular Run Type

Check Number	Name	Net Check Amt
119417	Albertsons / Safeway	287.83
119418	Allgood, Scott	138.00
119419	Alstott, Noah	122.00
119420	Amazon Capital Services Inc	2,702.42
119421	AT&T: Acct 198-2	183.47
119422	Baltikas, Joseph	61.00
119423	Capital One / Menards	538.60
119424	Capital One / Walmart	676.53
119425	Cawiezel, Pat	77.00
119426	Couch, Greg	244.00
119427	Cyrus, Rick (OFFICIAL ONLY!)	122.00
119428	Dart, Jim	154.00
119429	Davilo, Marc	77.00
119430	DeBias, Brian	183.00
119431	Durkin, Patrick	61.00
119432	Felten, Greg	61.00
119433	Folkerts, Roger	122.00
119434	Ganczewski, Chris	122.00
119435	Gordon Flesch Co, Inc	1,569.68
119436	Heggeland, John	61.00
119437	Hoekestra, Byron	77.00
119438	Home Depot Credit Services	3,052.50
119439	Illinois American Water	3,657.26
119440	Jenkins, Bob	77.00
119441	Kasper, George	77.00
119442	Landeros, Chuck	77.00
119443	Lisle Community Unit School	8,144.86
119444	Massino, Anthony	355.00
119445	McNeal, Tommie	77.00
119446	Morrow, Bob	321.00
119447	Pater, Jim	77.00

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 02/28/2023 February End of Month

R - Regular Run Type

Check Number	Name	Net Check Amt
119448	Quadient Finance USA, Inc	700.00
119449	Quadient Finance USA, Inc	1,003.00
119450	Rossin, Byron	183.00
119451	Salat, John	61.00
119452	Sawicki Sr, Steven A	398.00
119453	Stebbins, Mike	77.00
119454	Thomas, Juan	77.00
119455	Tiesman, Terry	183.00
119456	T-Mobile for Government	455.10
119457	Trifone, John	77.00
119458	UPS Store in Lisle	53.56
119459	Village of Lisle (Utilities)	219.71
119460	Village of Lisle (Utilities)	39.92
119461	Visvadis, Nick	77.00
119462	Westway Coach, Inc	14,220.85
119463	Willis, Tim	77.00

Regular Checks:	47	41458.29
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	47	41,458.29

AP Check Register

Lisle CUSD 202

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	\$21,046.63	\$0.00	\$0.00	21046.63
20 - Operations & Maintenance	\$5,935.58	\$0.00	\$0.00	5935.58
40 - Transportation	\$14,476.08	\$0.00	\$0.00	14476.08

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 03/20/2023 March 2023 Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
119468	A.L.L. Masonry Construction	40,750.00
119469	A-Formula Mechanical Corp.	1,142.50
119470	Allegra Marketing/Print/Mail	74.84
119471	AMS Mechanical Systems, Inc	384.00
119472	Anderson Pest Solutions	437.35
119473	Aramark Services, Inc	38,165.73
119474	Aurora Naper Transportation	199,216.84
119475	Avant Assessment, LLC	79.80
119476	B & H Photo-Video	871.54
119477	BMO Harris Commercial Card	4,139.08
119478	BSN Sports, LLC	1,453.98
119479	Buckeye Cleaning Centers	913.28
119480	Businessolver.com, Inc	817.95
119481	C.O.R.E. Academy	7,048.44
119482	Camelot Therapeutic Schools	21,852.85
119483	Chicago Office Technology	1,628.76
119484	Chicagoland Whistles Inc	380.00
119485	Conserv FS Inc	500.00
119486	Deli Management, Inc	1,643.90
119487	Demco Inc	474.76
119488	Eckwall, James W	100.00
119489	Education.com Holdings, Inc	150.00
119490	Elan Photography, Inc	18.00
119491	Empower Health Services LLC	702.00
119492	Everest Snow Management,	3,905.00
119493	Flowers of Lisle	120.00
119494	Full Compass Systems, Ltd	11,114.30
119495	Georgia CPR LLC	120.00
119496	Giant Steps Illinois, Inc	5,179.95
119497	Gipper Media Inc	360.61
119498	Gopher Sport	295.62

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 03/20/2023 March 2023 Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
119499	Himes, Petrarca & Fester, Chtd	1,980.00
119500	Home Depot U.S.A., Inc (GA)	205.47
119501	Home Depot U.S.A., Inc (TX)	2,473.57
119502	Honors Graduation LLC	234.00
119503	Howies Athletic Tape	918.39
119504	Illinois American Water	1,247.76
119505	Illinois State Police	197.75
119506	Ivy Lane Corporation	114.98
119507	Joe H. Tanner Baseball	280.00
119508	Jostens	1,663.39
119509	JW Pepper & Son, Inc	142.39
119510	Kaneland CUSD #302	896.80
119511	Kirhofer's Sports Inc	760.00
119512	Kriha Boucek LLC	165.00
119513	Linden Oaks Tutoring Services	765.70
119514	Lisle Automotive & Tire	327.51
119515	Lisle Elementary School	145.89
119516	Lisle High School Activity	654.00
119517	Literacy Resources, LLC	298.08
119518	Marquardt School District 15	816.00
119519	McGraw Hill LLC	1,263.92
119520	Midland Paper	6,950.40
119521	New Direction Solutions, LLC	2,044.00
119522	Nextera Energy Services	9,114.81
119523	Nextera Energy Services	3,687.60
119524	Nextera Energy Services	7,469.80
119525	Nextera Energy Services	1,491.54
119526	Nextera Energy Services	658.27
119527	Nicor Gas	3,737.46
119528	Numeracy Consultants LLC	495.00
119529	Numeracy Consultants LLC	650.00

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 03/20/2023 March 2023 Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
119530	Ombudsman Educational	850.00
119531	Optima Plumbing Supply LLC	1,126.58
119532	OverDrive, Inc	1,000.00
119533	Parents Alliance Employment	4,788.78
119534	Parkland Preparatory Academy,	3,950.82
119535	Quinlan & Fabish Music	1,941.96
119536	R.E. Allen and Associates, Ltd	15,000.00
119537	Riddell/All American Sports	8.00
119538	School Association for Special	27,060.60
119539	School Specialty, LLC	103.72
119540	Soccer Garage Inc	430.50
119541	Special Needs Chicago, Inc	1,720.00
119542	Sunrise Southwest LLC	90,514.02
119543	Telcom Innovations Group	108.75
119544	Testing Service Corporation	3,550.00
119545	The Bookstore of Glen Ellyn	1,362.41
119546	The Fitness Connection	1,213.47
119547	TSC, Inc	2,310.53
119548	USI Education & Government	709.82
119549	Vanguard Energy Services,	9,167.43
119550	Ventris Learning LLC	160.00
119551	Vex Robotics, Inc.	199.69
119552	Village of Lisle	17,332.69
119553	Warehouse Direct	21.65
119554	Waste Management of Illinois,	1,653.59
119555	Westway Coach, Inc	114,816.74
119556	WEX Health, Inc	183.75
119557	William V. MacGill & Co	366.86
9000040152	Buchholz, Marilyn	51.48
9000040153	Costello, Sheri	120.00
9000040154	Emde, John C, II	30.00

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 03/20/2023 March 2023 Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
9000040155	Erickson, Tor	120.00
9000040156	Filipiak, Keith	120.00
9000040157	Fitzgerald, Karen	90.82
9000040158	Hinton, Jeffery	120.00
9000040159	Kearney, David	120.00
9000040160	Kempher-Kotalik, Linda	120.00
9000040161	Law, Jennifer S	2,920.00
9000040162	Malcolm, Lauren	36.94
9000040163	Marcum, Thomas C	120.00
9000040164	Norwood, Lindsay	120.00
9000040165	Novak, Emily	324.00
9000040166	O'Hara, James	211.42
9000040167	Pomatto-Zimmerman, Jennifer	120.00
9000040168	Ptak, Jeff R	120.00
9000040169	Rolando, Ross	82.10
9000040170	Rzemieniecki, Christopher	120.00
9000040171	Schalk, Trent J	34.19
9000040172	Schreiber Specca, Jill	120.00
9000040173	Stellmacher, James M	818.26
9000040174	Thome, Nicholas	105.00
9000040175	Weissinger, Derek C	120.00
9000040176	Wilkinson, David	120.00
9000040177	Woyna, Patrick	119.98

Regular Checks: 90 697542.92

ACH Checks: 26 6504.19

Wire Transfers: 0 0.00

Total: 116 704,047.11

AP Check Register

Lisle CUSD 202

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	\$180,294.81	\$0.00	\$0.00	180294.81
20 - Operations & Maintenance	\$66,253.80	\$0.00	\$0.00	66253.80
40 - Transportation	\$407,980.40	\$0.00	\$0.00	407980.40
60 - Capital Projects	\$49,518.10	\$0.00	\$0.00	49518.10

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 02/03/2023 Imprest 2.3.23

R - Regular Run Type

Check Number	Name	Net Check Amt
10137	Allgood, Scott	77.00
10138	Ameiss, David	300.00
10139	Beckett, Robert	61.00
10140	Carl Sandburg High School	500.00
10141	Colwell, Tom	61.00
10142	Cornwell, Greg	61.00
10143	Couch, Greg	61.00
10144	Cugier, Donald Edward	77.00
10145	Delmastro, James	77.00
10146	Distributive Education Clubs of	1,575.00
10147	Fahrow, Gregory	61.00
10148	Fields, Joseph, JR	77.00
10149	Gaston, Kenneth	77.00
10150	Hampton, Albert	77.00
10151	Howlett, Theodore	300.00
10152	Knapp, Daniel	77.00
10153	Knapp, Rob	61.00
10154	Kroeger, Robert	300.00
10155	Kukuck, Mike	77.00
10156	Laken, Steven	77.00
10157	Long, Jack	61.00
10158	Marshall, Joe	77.00
10159	Matuszewski, Greg	77.00
10160	Matuszewski, Ron	61.00
10161	McMullen, Jeff	61.00
10162	McMurray, Ryan	118.00
10163	Morrow, Bob	138.00
10164	Mushrush, William	61.00
10165	O'Leary, Marty	154.00
10166	Page, Molly	77.00
10167	Page, Tim	77.00

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 02/03/2023 Imprest 2.3.23

R - Regular Run Type

Check Number	Name	Net Check Amt
10168	Powell, Willie	138.00
10169	Rolle, Xevion	200.00
10170	Rossin, Byron	61.00
10171	Shell, Ron	61.00
10172	Steiner, Simon	77.00
10173	Villarreal, Jack	200.00
10174	WEX Bank	899.02
10175	Williams, Garret	61.00
10176	Willis, Tim	61.00
Regular Checks: 40		6754.02
ACH Checks: 0		0.00
Wire Transfers: 0		0.00
Total: 40		6,754.02

Accounts Payable Run: 02/07/2023 Imprest 2.7.23

R - Regular Run Type

Check Number	Name	Net Check Amt
10177	AT&T: Acct 198-2	164.04
10178	AT&T: Acct 430-0	111.56
10179	AT&T: Mobility	103.55
10180	Beckett, Robert	61.00
10181	Beebe, David	61.00
10182	Cawiezel, Pat	77.00
10183	Hillesland, Eric	77.00
10184	Hoekestra, Byron	77.00
10185	Wolak, Brandon P	341.00
Regular Checks: 9		1073.15
ACH Checks: 0		0.00
Wire Transfers: 0		0.00
Total: 9		1,073.15

Accounts Payable Run: 02/17/2023 Imprest 2.17.23

R - Regular Run Type

Check Number	Name	Net Check Amt
10186	AT&T: Acct 978-4	50.74

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 02/17/2023 Imprest 2.17.23

R - Regular Run Type

Check Number	Name	Net Check Amt
10187	Naperville Central High School	60.00
10188	Wheaton North High School	150.00
Regular Checks:	3	260.74
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	3	260.74

AP Check Register

Lisle CUSD 202

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	\$6,901.61	\$0.00	\$0.00	6901.61
20 - Operations & Maintenance	\$931.07	\$0.00	\$0.00	931.07
40 - Transportation	\$255.23	\$0.00	\$0.00	255.23

FOR ACTION

**Lisle Community Unit School District 202
Board Of Education Meeting
March 20, 2023**

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 24 budget and will be filled accordingly.

RECOMMENDATION: Acceptance of Resignation.

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

Anthony Massino, Business Education Teacher at Lisle High School, has submitted his resignation to be effective at the conclusion of the 2022-2023 school year.

For Action

**Lisle Community Unit School District 202
Board Of Education Meeting
March 20, 2023**

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:

Jennifer Brady, Library Media Specialist at Lisle High School is requesting approximately three weeks of emergency FMLA Leave to be used intermittently beginning on March 13, 2023

For Action

**Lisle Community Unit School District 202
Board Of Education Meeting
March 20, 2023**

SUBJECT: Approval of Classified Leave of Absence Request.

BACKGROUND: A Classified 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:

Mary Pat Hamilton, Library Resource Aide at Lisle Senior High School, has requested approximately three weeks of FMLA Leave at the beginning on April 2, 2023.

FOR ACTION

**Lisle Community Unit School District 202
Board Of Education Meeting
March 20, 2023**

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 24 budget and will be filled accordingly.

RECOMMENDATION: Acceptance of Resignation.

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

Acacia Collins, Health Aide at Lisle Elementary School, has submitted her resignation to be effective at the end of the 2022-2023 school year.

FOR ACTION

**Lisle Community Unit School District 202
Board Of Education Meeting
March 20, 2023**

SUBJECT: Approval of Extra-Duty Employment.

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

FINANCIAL IMPACT: These positions are budgeted for FY 2023.

RECOMMENDATION: Approval of employment.

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

Kailey Rockwell, Musical Pit Band Pianist at Lisle Senior High School. She is placed at Category 7, Level 3, Step 8 (\$ 2,307).

Name	School	Placement	Salary
Rockwell, Kailey	LSHS	Category VII, Level 3:Step 8	\$ 2,307



RECOMMENDATION FOR NEW EMPLOYEE

Date: 3/7/23	Recommended by: Tom Marcum
Primary position to be filled: Musical Pit Band Pianist	
Secondary position to be filled:	
Please indicate if this is a grant position (if so, indicate grant):	
Replacing: Jeri Kellan	New position:
Name of recommended individual: Kailey Rockwell	
College or University and Major/Minor field of study: <u>Columbia College Chicago</u> Contemporary, Urban and Popular Music, Bachelor of Music 2013 Classical Jazz and Pop-rock Piano: Donald Neale Pop-rock Vocal: Mimi Rohlffing, Ellen Winters, and Typhanie Monique Music Arranging: Thomas Gunther and Donald Neale	
Please list all relevant prior experience: Piano Instructor Instructor 2012-present Actors Training Center Guest Artist 2021-present Lincolnwood Place Choir Pianist 2013-2019 Matthews Middle School Accompanist 2019-2019 Metropolis School of Performing Arts Music Director 2017-present Tiffany Lawson Dance Company Music Director/Collaborator 2015-2018 Mainstreet Cabaret Accompanist/Vocalist 2015-2018	
Start date: ASAP	Board approval date: March 20, 2023
Recommended salary schedule placement: Category 7 - Level 3, Step 8 (\$2,307) *Salary will be adjusted to reflect the 22-23 LEA Agreement upon negotiation completion.	
Full time equivalency (FTE): 1.0	Contracted days: Seasonal

Background information:

“Kailey is a highly respected and experienced keyboardist and pit director in Chicagoland. Among numerous other engagements, over the past year she has been a member of the artistic team on three productions at the Paramount in Aurora. With over ten years of directly applicable experience in musical theatre, she is more than qualified to serve as pianist for our musical, and we are thrilled to have her expertise as a part of our production.” Jim Stellmacher, Musical Director.

FOR ACTION

**Lisle Community Unit School District 202
Board Of Education Meeting
March 20, 2023**

SUBJECT: Acceptance of Extra-Duty Resignation.

BACKGROUND: A resignation has been received from an Activity Sponsor.

FINANCIAL IMPACT: This position has been included in the FY 24 budget and will be filled accordingly.

RECOMMENDATION: Acceptance of Resignation.

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

Rebecca Chiappetta, Dance Team (6-8) Sponsor at Lisle Junior High School, has submitted her resignation for her club sponsorship to be effective at the end of the 2022-2023 school year.

FOR APPROVAL

**Lisle Community Unit School District 202
Board of Education Meeting
March 20, 2023**

SUBJECT: Resolution for Dismissal

BACKGROUND: Throughout the past few school years the District has employed permanent substitutes to support the buildings when teachers are absent. At this time we are still in the planning stages for the 2023-2024 school year and have not yet determined the need for permanent substitute support. Consequently, to meet the Illinois School Code imposed deadlines for non-renewal of staff, Administration is recommending the approval of non-renewal notices for all District Permanent and Long-term Substitutes as noted in the following pages.

FINANCIAL IMPACT: The anticipated costs/savings associated with any staffing changes will be reflected in the FY 2024 budget approval in September.

RECOMMENDATION: Administration recommends the Board of Education approve the Resolution for Dismissal of Probationary Teachers as outlined in the motion.

SUGGESTED MOTION: The Board of Education approves the Resolution for Dismissal of Probationary Teachers for the following employees:

Anne Breeden
Christina Matteucci
Elizabeth Witt
Kylie Bosco
Caitlin Murray
Mary Reese



**RESOLUTION FOR DISMISSAL
PROBATIONARY TEACHER
(Permanent Substitutes and Long-term Substitutes)**

WHEREAS, the teacher/substitutes listed below were employed for the 2022-2023 school term as district substitutes; and

WHEREAS, the Board of Education has determined that this teacher/substitute shall be dismissed as of the end of the 2022-2023 school term and not re-employed for the 2023-2024 school term, pursuant to Section 24-11 of The School Code of Illinois (105 ILCS 5/24-11).

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Lisle Community Unit School District No. 202, DuPage County, Illinois, as follows:

Section 1: That the following teachers/substitutes are hereby dismissed effective as of the end of the 2022-2023 school term and not re-employed as teacher/substitute in this School District for the 2023-2024 school term:

- Anne Breeden
- Christina Matteucci
- Elizabeth Witt
- Kylie Bosco
- Caitlin Murray
- Mary Reese

Section 2: That the President and Secretary of the Board of Education are hereby authorized and directed to give this teacher/substitute the attached written Notice of Dismissal (Exhibit 1), by certified mail, return receipt requested, at least forty-five (45) calendar days before the end of the 2022-2023 school term.

Section 3: That the Superintendent, or designee, shall also personally deliver a copy of this notice to each teacher/substitute listed who is present at the District.

Section 4: That this Resolution shall be in full force and effect forthwith upon its adoption.

Member _____ moved adoption of this Resolution and Member _____ seconded it. Upon roll call vote, the members voted as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ADOPTED this 21st day of March, 2022.

President, Board of Education

ATTEST: _____
Secretary, Board of Education

FOR ACTION

**Lisle Community Unit School District No. 202
Board of Education Meeting
March 20, 2023**

SUBJECT: Approval of Illinois High School Association Membership

BACKGROUND DATA: The Board of Education is required to approve membership in the Illinois High School Association (IHSA) annually.

FINANCIAL IMPACT: There is no cost for membership.

RECOMMENDATION: Approve membership.

SUGGESTED MOTION: That the Board of Education approve the membership of Lisle High School in the Illinois High School Association for the 2023-2024 School Year.



March 2023

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. For the 2023-2024 school term, IHSA membership will not require payment for membership dues or state series entry fees per action of the IHSA Board of Directors.

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2023-24 school term.

Your 2023-24 membership renewal is due by June 30, 2023. Please do not delay. Obtain your Board of Education's action on the membership resolution and email it to general@ihsa.org or fax (309) 663-7479.

Sincerely,

Craig Anderson
Executive Director

**THIS FORM MUST BE SIGNED BELOW, ON THE APPROPRIATE LINE, BY THE PRINCIPAL OR OFFICIAL REPRESENTATIVE AND THE BOARD PRESIDENT OR SECRETARY.
DO NOT DETACH**

To: IHSA Executive Director

We certify that Lisle High School is recognized by the Illinois State Board of Education. It is understood that failure to be recognized by the Illinois State Board of Education will disqualify our school for membership in the IHSA and that if this were to occur; it is our responsibility to immediately notify the Association of this change in status.

We further certify our Board of Education/Governing Board, at its meeting held on March 20, 2023, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2023, through June 30, 2024.

Principal/Official Representative Signature

Jeffrey R. Howard 630-493-8300
Print Name and Phone Number

Board President or Board Secretary Signature

Pam Ahlmann
Print Name and Phone Number

Lisle High School Lisle, Illinois

2023-24 Membership Renewal

FOR ACTION

Lisle Community Unit School District No. 202 Board of Education Meeting March 20, 2023

SUBJECT: Student Fees and Facility Usage Rates for 2023-2024 School Year

BACKGROUND DATA: Attached are the recommended student fees for the 2023-2024 school year. The fee schedule includes a waiver of the books/supplies fee for another year. The School District will utilize existing fund balance for technology purchases, software subscriptions, and other instructional materials.

Included for reference is a schedule showing the student fees for the past five years along with the proposed fees. Historically, the increase in fee rates has been closely tied to the increase in the prior year's Consumer Price Index (CPI). For the calendar year 2022, the CPI increase was 6.5%. The recommended usage fee rate increases for most items for 2023-2024 are based upon the 6.5% increase rounded to the nearest dollar.

Explanations for items not tied to CPI are as follows:

P.E. Uniforms – The cost of the physical education uniform (shorts and shirt) will not be increased based on the prices charged by the uniform vendor.

Drivers Education Fees – In March of 2019, the school district renewed its waiver from the State Board of Education to allow for the consideration of personnel costs in setting the District's driver education fee. The waiver allows the District to charge a maximum fee of \$250 in accordance with Public Act 97-0145. The current waiver extends through the 2023-2024 school year. As a result, the fee for the 2023-2024 school year will remain at \$250.

Busing of Ineligible Students – According to Board Policy 4:110 – Transportation, the Board may establish and charge a fee for those students who are not eligible for free transportation. According to the most recent Annual Claim for Pupil Transportation Reimbursement through the Illinois State Board of Education, the cost to transport noneligible pupils at District 202 is approximately \$434.

Lunches – The lunch price increase of \$.10 is necessary to comply with the Paid Lunch Equity requirement of the National School Lunch Program.

Milk A La Carte – The price of a la carte milk has been \$.60 for the last two years. Based on a recent survey, the current milk price is slightly higher than other school districts so the price will remain at \$.60 for the 2023-2024 school year.

Explanations for additional items related to the fee schedule are as follows:

Athletic Contest Admission – The Illinois Central Eight athletic conference sets the admission prices for adults and students at athletic events. As a result, the athletic contest charges are not included on the fee schedule. Currently ticket prices are \$5 for adults, \$3 for students, and \$3 for senior citizens. Lisle 202 students are admitted free to all regular season home games.

Fall Play and Spring Musical Ticket Prices – The following table includes the anticipated ticket prices for the Fall Play and Spring Musical:

	Adults	Students/Seniors
Fall Play	\$10.00	\$5.00
Spring Musical	\$10.00	\$5.00

Technology Center of DuPage (TCD) – Fees for TCD are generally \$100 per course with the exception of Cosmetology, which is \$500 for year 1 and \$450 for year two. Although District 202 does not set the fee, the E3 Committee recommended starting with the 2017-2018 school year that the School District cover all but \$100 of the student fees per year for Cosmetology to align with the other courses and encourage students to take the course.

In response to the Finance Committees request at the February 2017 meeting, the following table includes a five-year history of enrollment figures for TCD:

Description	School Year				
	18-19	19-20	20-21	21-22	22-23
Technology Center of DuPage (TCD)					
Multimedia & Television Production	-	3	-	3	1
Early Childhood Education & Care	-	-	1	-	2
Medical Terminology & Healthcare Careers	-	-	-	1	-
Nursing Assistant Training Program	2	1	2	3	1
Culinary, Pastry Arts & Hospitality Mgmt.	2	-	2	5	5
Cosmetology	4	3	3	3	5
Computer Info Systems & Game Design	1	-	-	2	3
Robotics and Automation Tech	-	-	-	-	1
Criminal Justice	-	1	4	2	-
Fire Science / Emergency Medical Technician	-	-	1	2	1
Welding Technology	-	2	-	1	3
Intro to Engineering Design (IED) / Pre-Architecture	1	4	-	-	-
Auto Body Repair & Refinishing	-	1	-	1	1
Automotive Technology	5	2	-	7	9
Electronics Technology	1	-	-	-	-
HVAC&Refridge/Res Wiring	1	1	1	3	1
Construction Trades	-	-	1	-	-
Grand Total	17	18	15	33	33

High School Industrial Arts, Art, Photography, and Home Economics – Starting with the 2017-2018 school year, the E3 Committee recommended reducing the fees for Industrial Arts, Art, Photography, and Home Economics to align with other fees in the schedule and possibly engage students who are often underserved in public schools.

In response to the Finance Committees request at the February 2017 meeting, the following table includes a five-year history of enrollment figures for these programs at the High School:

Description	School Year				
	18-19	19-20	20-21	21-22	22-23
Lisle Senior High School					
Art	80	64	102	102	105
Home Economics - Foods	52	72	50	61	81
Industrial Arts	26	26	26	21	28
Photography (1 and 2)	42	32	27	35	30

Administration is also recommending the attached Facility Usage Rates for the 2023-2024 school year.

FINANCIAL IMPACT: The revenue generated through student usage fees for the FY2024 budget is projected to be approximately \$90,000. Prior to waiving the books and supplies fees, student fee revenues were approximately \$240,000. Lunch and breakfast receipts are projected to be approximately \$225,000 for School Year 2023-2024.

RECOMMENDATION: The Administration recommends that the Board approve the recommended student fee schedule and facility usage rates.

SUGGESTED MOTION: That the Board of Education approve the recommended Student Fee Schedule and Facility Usage Rates for the 2023-2024 school year as presented.

LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202

STUDENT FEE SCHEDULE

School Year 2023-2024

BOOKS/SUPPLIES FEES

HALF-DAY KINDERGARTEN / EARLY CHILDHOOD	----->	WAIVED
GRADES 1 - 2 / FULL-DAY KINDERGARTEN	----->	WAIVED
GRADES 3 - 5	----->	WAIVED
GRADES 6 - 8	----->	WAIVED
GRADES 9 - 12	----->	WAIVED

P.E. Uniforms

Shirts	----->	\$9
Shorts	----->	\$12

USAGE FEES

High School

Athletics

Tier I - Football	----->	\$126
Tier II - Baseball, Basketball, Golf, Softball, Track, Volleyball, Wrestling	----->	\$85
Tier III - Bowling, Cheerleading, Cross Country Soccer, Tennis	----->	\$67

Drama / Musical

Drama / Musical	----->	\$48
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Flag Corps

Flag Corps	----->	\$48
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Drill Team

Drill Team	----->	\$67
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DECA

DECA	----->	\$67
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Science Olympiad

Science Olympiad	----->	\$48
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Scholastic Bowl

Scholastic Bowl	----->	\$48
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Student Parking (Per Semester)

Student Parking (Per Semester)	----->	\$83
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Band - District-owned Instrument Rental

Band - District-owned Instrument Rental	----->	\$53
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Industrial Arts (Per Semester)

Industrial Arts (Per Semester)	----->	\$45
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Art (Per Semester)

Art (Per Semester)	----->	\$45
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Photography (Per Semester)

Photography (Per Semester)	----->	\$45
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Home Economics - Foods (Per Semester)

Home Economics - Foods (Per Semester)	----->	\$45
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Summer School Edgenuity Advancement Course

Summer School Edgenuity Advancement Course	----->	\$105
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Driver's Education (Classroom and Laboratory)

Driver's Education (Classroom and Laboratory)	----->	\$250
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Junior High School

Athletics

Baseball, Basketball, Softball, Track, Cross Country Wrestling, Volleyball, Soccer, Cheerleading	----->	\$67
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Drill Team

Drill Team	----->	\$67
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Intramurals

Intramurals	----->	\$48
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Science Olympiad

Science Olympiad	----->	\$48
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Band - District-owned Instrument Rental

Band - District-owned Instrument Rental	----->	\$53
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Drama

Drama	----->	\$35
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Lisle Elementary School

Band - District-owned Instrument Rental

Band - District-owned Instrument Rental	----->	\$53
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BUSING OF INELIGIBLE STUDENTS

BUSING OF INELIGIBLE STUDENTS	----->	\$434
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MEALS

Breakfast - All Grades	----->	\$2.00
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Breakfast - Adults	----->	\$2.50
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Lunch - All Grades	----->	\$3.30
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Lunch - Adults	----->	\$4.25
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Milk - A la Carte	----->	\$0.60
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Lisle Community Unit School District 202 Historical Fees Summary

	CPI = 2.1%		CPI = 1.9%		CPI = 2.3%		CPI = 1.4%		CPI = 7.0%		Proposed CPI = 6.5%	
	2018-2019		2019-2020		2020-2021		2021-2022		2022-2023		2023-2024	
	Fee	Increase	Fee	Increase	Fee	Increase	Fee	Increase	Fee	Increase	Fee	Increase
USAGE FEES (Continued)												
Junior High School												
Athletics												
Tier I - Football	\$ 83	2.5%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tier II - Baseball, Basketball, Cheerleading, Soccer, Softball, Track, Volleyball, Wrestling	\$ 56	1.8%	\$ 57	1.8%	\$ 58 *	1.8%	\$ 59 *	1.7%	\$ 63	6.8%	\$ 67	6.3%
Drill Team	\$ 56	1.8%	\$ 57	1.8%	\$ 58	1.8%	\$ 59	1.7%	\$ 63	6.8%	\$ 67	6.3%
Intramurals	\$ 39	2.6%	\$ 40	2.6%	\$ 41	2.5%	\$ 42	2.4%	\$ 45	7.1%	\$ 48	6.7%
Science Olympiad	\$ 39	2.6%	\$ 40	2.6%	\$ 41	2.5%	\$ 42	2.4%	\$ 45	7.1%	\$ 48	6.7%
Band - District-owned Instrument Rental	\$ 44	2.3%	\$ 45	2.3%	\$ 46	2.2%	\$ 47	2.2%	\$ 50	6.4%	\$ 53	6.0%
Drama	\$ 28	3.7%	\$ 29	3.6%	\$ 30	3.5%	\$ 31	3.3%	\$ 33	6.5%	\$ 35	6.1%
Lisle Elementary School												
Band - District-owned Instrument Rental	\$ 40	0.0%	\$ 40	0.0%	\$ 46	15.0%	\$ 47	2.2%	\$ 50	6.4%	\$ 53	6.0%
BUSING OF INELIGIBLE STUDENTS	\$ 284	19.3%	\$ 343	20.8%	\$ 340	-0.87%	\$ 284	-16.5%	\$ 283	-0.4%	\$ 434	53.4%
MEALS												
Breakfast - All Grades	N/A	N/A	N/A	N/A	N/A	N/A	\$ 1.95	N/A	\$ 2.00	2.6%	\$ 2.00	0.0%
Breakfast - Adults	N/A	N/A	N/A	N/A	N/A	N/A	\$ 2.50	N/A	\$ 2.50	0.0%	\$ 2.50	0.0%
Lunch - All Grades	\$ 2.90	1.8%	\$ 2.95	1.7%	\$ 3.05	3.4%	\$ 3.15	3.3%	\$ 3.20	1.6%	\$ 3.30	3.1%
Lunch - Adults	\$ 4.00	1.3%	\$ 4.05	1.3%	\$ 4.15	2.5%	\$ 4.25	2.4%	\$ 4.25	0.0%	\$ 4.25	0.0%
Milk - A la Carte	\$ 0.50	0.0%	\$ 0.50	0.0%	\$ 0.55	10.0%	\$ 0.55	0.0%	\$ 0.60	9.1%	\$ 0.60	0.0%

* Athletic fees waived for sports that occurred during second semester due to COVID restrictions

LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202
FACILITY USAGE RATES
School Year 2023/2024

Rental rates are based upon the minimum of three hours of use. Additional use beyond three hours will be billed at 1/3 of the listed rate per hour.

Classroom

Class A	No Charge
Class B	\$75
Class C	\$100

Instructional Media Center

Class A	No Charge
Class B	\$115
Class C	\$145

Elementary/Jr. High/Sr. High Gym

Class A	No Charge
Class B	\$115
Class C	\$145

Auditorium

Class A	No Charge
Class B - \$150.00 Deposit	\$185
Class C - \$250.00 Deposit	\$350

Elementary/Jr. High/Sr. High Commons

Class A	No Charge
Class B	\$145
Class C	\$215

SPECIAL CHARGES

Set up/take down of tables and chairs	\$60
Removal of tables and chairs from commons	\$60
Custodial overtime (per hour)	\$60
Special audio/visual technician (per hour)	\$75
Kitchen rental (requires food service staff on duty)	\$140

FOR ACTION

**Lisle Community Unit School District 202
Board of Education Meeting
March 20, 2023**

SUBJECT: Special Education/Homeless/Other Transportation Services Extension

BACKGROUND DATA: Section 5/29-6.1 of the Illinois School Code (105 ILCS 5/29-6.1) provides that a school district may, after exercising two one-year extensions, continue to extend a transportation contract on a year-to-year basis provided no timely request to go out to bid has been received from another contractor. The initial one year extension with Sunrise Southwest, LLC for special education, homeless, and other transportation services expired at the end of the 2021-2022 school year. The second year extension with Sunrise expires at the end of the 2022-2023 school year. No other parties have expressed interest in becoming the Districts transportation provider.

The original bid back in 2018 was facilitated by SASSED on behalf of its member Districts. The SASSED administration and member districts met with representatives from Sunrise to discuss extending the contract for an additional year. Sunrise requested a 7% increase for special education transportation for next school year. Subsequent conversations among the SASSED member districts resulted in a 6% increase. For reference, the 2022 Consumer Price Index (CPI-U) was 6.5%

This year's extension also includes a provision to reimburse the district for any excess costs incurred if Sunrise can't provide bus service within 30 days of a new request. The reimbursement is net of State Transportation Reimbursements which are estimated at 80% and will cover any additional cost of obtaining services from an alternate provider.

The contract amendment reflecting these terms, along with a proposed rate sheet, is included in BoardBooks.

FINANCIAL IMPACT: The cost of special education transportation could potentially increase by \$30,000-\$45,000 for SY2023-2024. Approximately 80% of the increase would be offset by state reimbursement. The annual costs will be included in the FY2024 budget.

RECOMMENDATION: The Administration recommends that the Board approve the one-year extension agreement with Sunrise for the 2023-2024 school year.

SUGGESTED MOTION: That the Board of Education approve the Amendment to Special Education Transportation Services and Transportation Contract with Sunrise Southwest, LLC for special education, homeless, and other transportation services for the 2023-2024 school year.

**AMENDMENT TO SPECIAL EDUCATION STUDENT TRANSPORTATION SERVICES AND
TRANSPORTATION CONTRACT**

THIS AMENDMENT (“Amendment”) is entered into by and between the Board of Education of Lisle Community Unit School District No. 202 of DuPage County, Illinois (“District”) and Sunrise Southwest, LLC. (“Contractor”) (collectively referred to herein as “the Parties”).

WITNESSETH

WHEREAS, the Parties entered into a contract for the provision of student transportation services, effective July 1, 2018 (“Contract”);

WHEREAS, the Parties mutually desire to extend the terms of the Contract pursuant to the terms of the Amendment agreed to herein;

NOW, THEREFORE, in consideration of the terms and conditions herein, and other good and valuable consideration, the receipt of which is hereby acknowledged, the Parties agree as follows:

1. **TERM:** The term of the Contract shall be extended for one (1) year and be in effect from July 1, 2023 to June 30, 2024 (“Term”).
2. **COMPENSATION:**
 - a. Contractor shall provide all services pursuant to the Contract and shall be compensated according to the terms thereof in the amounts listed in the Rate Sheet included in Exhibit A hereto, which represents a six percent (6%) increase over the rates during the 2022-2023 term.
 - b. The Parties agree that during the Term should Contractor fail to service any route, whether through an individual route or a shared route service, within thirty (30) calendar days from the date the request was received by Contractor in writing from the District (hereinafter the “Requested Route”), the following terms will apply:
 - i. Due to the significant number of route changes that occur at the beginning of the school year, the Parties agree that the 30-day requirement for responding to a Requested Route pursuant to Section 2.b hereof will not start on any Requested Route prior to October 1, 2023;
 - ii. The District may elect to fulfill the Requested Route through any other vendor or means deemed reasonable and necessary by the District;
 - iii. After the initial 30-day notification window has expired pursuant to Section 2.b hereof, any incremental transportation service charges incurred by the District over and above those that would be incurred if the Requested Route was serviced by Contractor, net of the allowable

State Transportation Reimbursement receipts which are estimated at 80% of such eligible transportation charges for the 2023-2024 school year, will be reimbursed to the District by Contractor.

- 1) To receive reimbursement, District shall provide Contractor an itemized invoice of such reimbursement charges within thirty (30) business days of the close of the previous business month. Upon receipt and approval of such invoice, Contractor shall provide a credit in such amount on the following month's service invoice.
 - iv. If Contractor is able to fulfill the Requested Route at any future date during the school year in question, up until March 31, 2024, the District agrees to either immediately begin using Contractor to service the Requested Route or forego any subsequent reimbursement payments from Contractor if District chooses to keep the alternate form of transportation in place during the current school year for such Requested Route.
 - 1) After March 31, 2024, the District may elect to complete the rest of the school year using the alternative transportation services and receive reimbursement for such from Contractor pursuant to the terms hereto, even if Contractor indicates ability to service the Requested Route.
 - v. An example of the calculation of the reimbursement charges pursuant to the terms hereto is provided in Exhibit B hereto.
 - c. The Parties agree that if any routes in which students being transported by the Contractor for the District are shared with any other district's students, Contractor will discount the applicable route rate in Exhibit A hereto by twenty-five percent (25%) for each day such route is run as a shared route. The Parties agree to facilitate and agree to such route sharing where operational practical and feasible for Contractor, and such agreement shall not be unduly withheld.
3. **ATTENDANCE DISRUPTIONS:** The Parties mutually understand and agree that in the event the District determines that scheduled school days during the Term are to be cancelled or conducted remotely for any reason, thereby not requiring student transportation services by Contractor for such school days and reducing the total number of school days serviced by Contractor to less than the total number of originally scheduled school days at the beginning of the Term, District will either: (A) Pay Contractor the associated route rate and fees, as set forth in Section 2 hereof, for such cancelled or remotely learning school days pursuant to Illinois House Bill 1167; or (B) Reschedule such school days and the transportation services thereof to sometime later in the Term.
4. **NOTICE TO PARTIES:** All such notices and other written communication shall be sent to the persons and addresses listed below:

If to the District:

David Wilkinson
Director of Finance
Lisle Community Unit School District No. 202
Lisle, IL 60532
dwilkinson@lisle202.org

If to Contractor:

Aaron Medina
President & CEO
Sunrise Transportation LLC
1400 W. Ogden Ave.
Naperville, IL 60563
amedina@sunrisebus.com

5. **AMENDMENTS AND DOCUMENTS:** Except as amended herein, all other terms and conditions of the Contract and Amendments shall remain in full force and effect. No subsequent alteration, amendment, change, addition, deletion, or modification to this Amendment shall be binding upon the Parties unless reduced to writing and duly agreed to, authorized, and signed by each.

6. **FORCE MAJEURE:** In the event Contractor is unable to provide the services specified in the Contract because of any act of God, civil disturbance, fire, riot, war, terrorism, picketing, strike, labor dispute, governmental action, public health danger, pandemic, or any other condition of cause beyond Contractor's control, District shall excuse Contractor from performance under the Contract and this Amendment.

7. **IN WITNESS WHEREOF**, the Parties have signed this Amendment below.

FOR CONTRACTOR:

FOR DISTRICT:

Signature

Signature

Name

Name

Title

Title

Date

Date

EXHIBIT A

RATE SHEET FOR JULY 1, 2023 – JUNE 30, 2024

Mini Bus		Sub	Field Trips (2 hr Min)
Tiers	23-24	23-24	23-24
Single	\$175.00	\$142.00	\$78.00
Double	\$187.00	\$149.00	\$39.00
Triple	\$200.00	\$155.00	

W/C Bus		MPV	Shuttle (One Way)
Tiers	23-24	23-24	23-24
Single	\$181.00	\$155.00	\$157.00
Double	\$193.00	\$160.00	
Triple	\$206.00	\$166.00	

Bus Aides	Middays	W/C Shuttle (One Way)
23-24	23-24	23-24
\$29.00	\$78.00	\$181.00

EXHIBIT B

For example, if Contractor is unable to fill a Requested Route and the Contractor's service fee for such Requested Route is \$200.00 per day, but the cost for the alternative transportation route utilized by the District is \$300.00 per day, then Contractor would reimburse the District \$20.00 per day (equal to 20% of the incremental cost which is net of the State Transportation Reimbursement pursuant to Section 2.b.iii hereof).

FOR APPROVAL

**Lisle Community Unit School District 202
Board of Education Meeting
March 20, 2023**

SUBJECT: Approval of 2024-2025 Official School Calendar

BACKGROUND DATA:

Administration is seeking the approval of the 2024-2025 official school calendar. This calendar reflects a student start date of Thursday, August 15, 2024 with the tentative closing of the school year on Friday, May 23, 2025. When viewing this draft calendar please note the following:

- Institute Days and School Improvement (early release) days follow a similar schedule and frequency (4 each) as the last several years.
- The Parent Teacher Conference schedule remains unchanged from the past few years.
- Winter break will begin on Monday, December 23rd and will conclude on Friday, January 3rd. This schedule helps balance student attendance days with 86 days in the first semester and 90 days in the second semester. This balance is a priority for students and staff, especially at the high school.
- Spring break starts on Monday, March 31st through Friday, April 4th.
- If no emergency days are used school will conclude on Friday, May 23, 2025. Use of emergency days may extend the calendar with the last official day on Monday, June 2, 2025.

FINANCIAL IMPACT: None.

RECOMMENDATION: Administration recommends the approval of the 2024-2025 calendar as presented.

SUGGESTED MOTION: The Board of education recommends the approval of the 2024-2025 Official School Calendar as presented.

2024-2025 LISLE CUSD 202 OFFICIAL SCHOOL CALENDAR

3/8/23

Jul-24					
M	T	W	T	F	
1	2	3	H	5	
8	9	10	11	12	
15	16	17	18	19	
22	23	24	25	26	
29	30	31			

Jan-25					
M	T	W	T	F	
		H	NA	NA	0
I	7	8	9	10	4
13	14	15	16	17	5
H	21	^22	23	24	4
27	28	29	30	31	5
					18

Aug-24					
M	T	W	T	F	
				2	0
5	6	7	8	9	0
A	A	I	(15)	16	2
19	20	21	22	23	5
26	27	28	29	30	5
					12

Feb-25					
M	T	W	T	F	
					0
3	4	^5	6	7	5
10	11	12	13	ER	5
H	18	^19	20	21	4
24	25	26	27	I	4
					18

Sep-24					
M	T	W	T	F	
H	3	^4	5	6	4
9	10	11	12	ER	5
16	17	^18	19	20	5
23	24	25	26	27	5
30					1
					20

Mar-25					
M	T	W	T	F	
3	4	^5	6	7	5
10	11	12	13	14	5
17	18	^19	20	21	5
24	25	26	27	28	5
NA					0
					20

Oct-24					
M	T	W	T	F	
	1	^2	3	I	3
7	8	9	*10	*11	5
H	15	16	17	18	4
21	22	23	24	25	5
28	29	^30	31		4
					21

Apr-25					
M	T	W	T	F	
	NA	NA	NA	NA	0
7	8	^9	10	11	5
14	15	16	17	H	4
21	22	^23	24	ER	5
28	29	30			3
					17

Nov-24					
M	T	W	T	F	
				ER	1
4	5	6	7	8	5
11	12	^13	14	15	5
18	19	20	21	22	5
*25	*26	NA	H	NA	2
					18

May-25					
M	T	W	T	F	
			1	2	2
5	6	^7	8	9	5
12	13	14	15	16	5
19	20	21	22	23	5
H	ED	ED	ED	ED	0
					17

Dec-24					
M	T	W	T	F	
2	3	^4	5	6	5
9	10	11	12	13	5
16	17	18	19	20	5
NA	H	H	NA	NA	0
NA	NA				0
					15

Jun-25					
M	T	W	T	F	
ED	3	4	5	6	
9	10	11	12	13	
16	17	18	H	20	
23	24	25	26	27	
30					0

STUDENT ATTENDANCE DAYS (176 DAYS)

August 12, 2024 New Educator Orientation
 August 13, 2024 Staff Attendance Day
 August 15, 2024 First attendance day, full day
 May 23, 2025 Last day of school if **no** emergency days are taken, full day
 June 2, 2025 Last day of school if **all** emergency days are taken, full day

TEACHER INSTITUTE

August 14, 2024 Building Curricular Meetings
 October 4, 2024 Building Curricular Meetings
 January 6, 2025 Building Curricular Meetings
 February 28, 2025 County Wide Institute

PARENT-TEACHER CONFERENCES

October 10, 2024* Grades 6-12 2:00 P.M. P/T Conferences
 October 11, 2024* Grades 6-12 NO SCHOOL-P/T Conferences
 November 25, 2024* Grades PK-5, 2:30 P.M. P/T Conferences
 November 26, 2024* Grades PK-5 NO SCHOOL, P/T Conferences

EARLY RELEASE DAYS

September 13, 2024
 November 1, 2024
 February 14, 2025
 April 25, 2025

EARLY RELEASE TIMES

Elementary: 11:45
 Junior High: 11:30
 High School: 11:22

CALENDAR

First day of school August 15, 2024
 Last day of school if no emergency days are used May 23, 2025

END OF TRIMESTER (K-5)

1. November 8
 2. February 21
 3. May 23

QUARTER (6-8)

1. October 20
 2. December 20
 3. March 14
 4. May 23

SEMESTER (9-12)

1. December 20
 2. May 23

Lisle High School Graduation - Friday, May 16, 2025

NON-ATTENDANCE DAYS

Thanksgiving Break 11/27/24 - 11/29/24
 Winter Break 12/23/24 - 01/03/25
 Spring Break 03/31/25 - 04/04/25
 Spring Holiday 04/18/25

LEGAL PUBLIC SCHOOL HOLIDAYS

Independence Day 07/04/24
 Labor Day 09/02/24
 Columbus/Indigenous People's Day 10/14/24
 Veteran's Day (In Attendance) 11/11/24
 Thanksgiving Day 11/28/24
 Christmas Day (Observed) 12/25/24
 New Year's Day (Observed) 01/01/25
 M.L. King Day 01/20/25
 President's Day 02/17/25
 Memorial Day 05/26/25
 Juneteenth - National Freedom Day 06/19/25

EMERGENCY DAYS (5 DAYS - if required)

Emergency Days 05/27/2025 - 06/02/2025

TYPES OF DAYS

Holiday
 Institute Day
 Not in Attendance
 Early Release Days
 School Begins
 School Ends
 Staff Attendance Day
 Emergency Days
 High School PLC Early Dismissal Days

LEGEND

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Draft

86

90

Total Student Attendance Days =

176

FOR APPROVAL

**Lisle Community Unit School District 202
Board of Education Meeting
March 20, 2023**

SUBJECT: Approval of Bus Monitor position and job description and Crossing Guard stipend

BACKGROUND: From time to time the schools need support while students ride the bus to and from school. Administration has worked with the CEAL union to develop the parameters for a Bus Monitor position that will be utilized on an as-needed basis. The attached job description outlines the responsibilities for this position with a “per trip” stipend of \$50.00.

Additionally, each morning and afternoon the District places a crossing guard at the corner of South Road and Westview Lane. Due to the increased responsibilities of this position, Administration would like to add \$3.00 to the paraprofessional’s hourly rate while performing this duty. The Crossing Guard time commitment is 30 minutes in the morning and 30 minutes in the afternoon.

FINANCIAL IMPACT: The cost of the Bus Monitor is difficult to determine due to the varied and unpredictable nature of this position. However, data will be maintained and reported to the Board as this position evolves.

The stipend for the Crossing Guard is anticipated to be 1 hour/day x \$3.00 x 176 days = \$528/year

RECOMMENDED MOTION: Administration recommends the approval of the Bus Monitor position and Job Description and the Crossing Guard stipend as presented.

SUGGESTED MOTION: The Board of Education approves the Bus Monitor position and job description and the Crossing Guard stipend as presented.



JOB DESCRIPTION / RESPONSIBILITIES

TITLE: **Bus Monitor**

REPORTS TO: Building Evaluator(s)

JOB GOAL: Rides the school bus on assigned route(s) and schedule to provide safe and efficient transportation to and from school. Employee must exercise tact and courtesy in maintaining acceptable relations with students and parents/guardians.

EDUCATION: High School Diploma or G.E.D. Certificate

TERM OF EMPLOYMENT: Assigned as needed.

DUTIES AND RESPONSIBILITIES:

- Assist the bus driver in maintaining discipline on school bus; monitor and assist students while on the bus.
- Consult with and assist bus driver in documentation of student information, recordkeeping.
- Assist driver in securing seat belts, harnesses and wheel chair clamps as required.
- Assist parents and school personnel with safe loading and unloading of students; coordinate seating of students as needed.
- Communicate with administrators regarding student concerns, medical problems and behavior as appropriate.
- Maintain current knowledge of Emergency Evacuation procedures.
- Assist handicapped children on and off the bus and escort children across street upon return home; lift children as required; assure responsible adult meets students leaving the bus.
- Attend in-service meetings and training courses as assigned.
- Perform other duties as assigned.

ESSENTIAL PERFORMANCE RESPONSIBILITIES

PHYSICAL REQUIREMENTS:

- Ability to travel on student transportation and to sit with children on the bus (including the floor).

- Requires activities involving being around moving machinery, exposure to marked changes in temperature and humidity and exposure to dust, fumes and gases.
- Regularly required to stand.
- Regularly required to sit, stoop, kneel, crouch or crawl.
- Occasionally required to run.
- Required to report to school buildings or locations where school activities/functions take place.
- Ability to lift and carry at least fifty (50) pounds.
- Ability to travel with children from place to place within a classroom, a building and outside on school grounds, or at school activities/functions at various locations.
- Ability to see, hear and comprehend directions provided in the English language.
- Ability to speak and write in the English language, to communicate to children and others in the school community.

KNOWLEDGE OF:

- Safe practices concerning school bus transportation.
- Basic record-keeping techniques.

ABILITY TO:

- Maintain proper records and documentation.
- Assist student loading, unloading and seating arrangements as required.
- Understand and relate to children with special needs.
- Establish and maintain cooperative and effective working relationships with others.
- Communicate effectively both orally and in writing.
- Lift students according to established guidelines.
- Maintain current knowledge of Emergency Evacuation procedures.
- Maintain routine records.
- Observe health and safety regulations.
- Must be able to lift heavy objects (minimum 50 lbs.)

This job description is intended to describe the general nature and level of the work being performed by employees assigned to this position and is not an exhaustive list of all duties and responsibilities. The school district reserves the right to amend and change responsibilities to meet business and organizational needs as necessary.

Fair Labor Standards Act STATUS: Non-Exempt

APPROVED: March 20, 2023

LISLE COMMUNITY UNIT SCHOOL DISTRICT #202
FINANCIAL REPORT
February 2023

	Total All Funds	Educational	Operations & Maintenance	Debt Services	Transportation	IMRF/Social Security		Capital Projects	Working Cash	Total
						IMRF	Social Security			
BEGINNING FUND BALANCE w/o STUDENT ACTIVITY FUNDS	19,859,524.57	11,758,049.23	1,381,567.01	183,723.38	1,811,560.37	214,260.51	229,406.24	3,467,110.39	813,847.44	0.00
REVENUES										
JULY	17,828,541.76	14,580,580.47	1,562,672.20	803,632.74	395,816.70	234,001.07	244,660.24	1,238.30	3,101.20	2,838.84
AUGUST	3,445,724.16	2,840,960.47	283,574.23	141,944.46	90,856.28	41,448.51	43,346.36	2,103.54	990.51	499.80
SEPTEMBER	12,361,314.47	10,148,731.75	1,038,496.84	529,855.26	322,142.67	154,342.13	161,378.75	2,127.54	2,369.18	1,870.35
OCTOBER	1,359,139.96	1,002,699.31	46,914.78	18,996.21	277,924.13	5,567.23	5,823.99	876.19	272.26	65.86
NOVEMBER	427,313.85	372,074.08	35,862.89	8,755.96	4,422.00	2,572.99	2,691.32	704.86	200.16	29.59
DECEMBER	598,824.90	538,271.79	37,698.83	9,375.46	7,577.54	2,734.01	2,858.45	194.03	81.97	32.82
JANUARY	1,036,486.98	706,058.56	4,357.22	271.98	268,964.84	647.76	667.87	54,403.41	1,115.34	0.00
FEBRUARY	316,284.24	283,187.52	22,268.44	301.08	3,088.20	673.74	679.58	4,850.88	1,234.80	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	37,373,630.32	30,472,563.95	3,031,845.43	1,513,133.15	1,370,792.36	441,987.44	462,106.56	66,498.75	9,365.42	5,337.26
EXPENDITURES										
JULY	1,283,647.38	828,127.34	181,262.70	235,625.00	(4,137.10)	22,057.16	17,873.61	(0.17)	0.00	2,838.84
AUGUST	2,000,211.36	1,649,583.90	233,465.01	0.00	61,217.95	22,097.15	16,622.55	16,725.00	0.00	499.80
SEPTEMBER	2,794,719.00	2,371,726.24	203,637.77	0.00	132,956.39	35,171.10	40,545.37	8,811.78	0.00	1,870.35
OCTOBER	3,134,425.87	2,484,698.56	225,860.40	0.00	262,488.31	33,198.32	42,234.97	85,879.45	0.00	65.86
NOVEMBER	3,250,947.55	2,580,413.92	208,759.58	0.00	230,347.88	33,159.89	41,263.92	156,972.77	0.00	29.59
DECEMBER	4,080,949.06	2,246,317.73	270,175.04	1,260,625.00	231,072.10	32,570.83	40,155.54	0.00	0.00	32.82
JANUARY	2,924,721.14	2,321,228.96	259,264.25	0.00	209,376.19	28,890.33	39,821.92	66,139.49	0.00	0.00
FEBRUARY	3,523,580.57	2,702,375.67	264,950.69	0.00	202,138.64	41,226.50	48,666.93	264,222.14	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	22,993,201.93	17,184,472.32	1,847,375.44	1,496,250.00	1,325,460.36	248,371.28	287,184.81	598,750.46	0.00	5,337.26
ENDING FUND BALANCE w/o STUDENT ACTIVITY FUNDS	34,239,952.96	25,046,140.86	2,566,037.00	200,606.53	1,856,892.37	407,876.67	404,327.99	2,934,858.68	823,212.86	0.00
LIABILITIES	111,689.94	51,539.63	60,100.00	0.00	0.00	50.31	0.00	0.00	0.00	0.00
ENDING LIABILITY & FUND BALANCE	34,351,642.90	25,097,680.49	2,626,137.00	200,606.53	1,856,892.37	407,926.98	404,327.99	2,934,858.68	823,212.86	0.00

LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202
MONTHLY TREASURER'S REPORT
February 28, 2023

	Total All Funds	Educational	Operations & Maintenance	Debt Services	Transportation	IMRF/Social Security		Capital Projects	Working Cash	Tort
						IMRF	Social Security			
ISDLAF+/PMA - 101 ACCOUNT										
2/1/23 LIQ Beginning Balance (1121)	1,568,927.66	1,057,138.16	77,412.88	21,568.47	5,700.54	22,476.03	13,138.38	283,048.36	88,444.84	-
Monthly Transactions	(218,798.62)	(260,733.60)	3,602.22	17,520.28	(22,560.38)	(1,999.21)	(9,150.48)	(17,279.90)	71,802.45	-
2/28/23 LIQ Ending Balance (1121)	1,350,129.04	796,404.56	81,015.10	39,088.75	(16,859.84)	20,476.82	3,987.90	265,768.46	160,247.29	-
2/1/23 MAX Beginning Balance (1122)	2,806,680.16	1,805,844.55	146,250.55	9,371.57	359,711.49	22,320.73	23,013.31	201,735.25	38,432.71	-
Monthly Transactions	(1,777,876.02)	(1,251,216.29)	(149,932.91)	(10,475.66)	(107,441.67)	(23,440.01)	(23,642.78)	(168,766.51)	(42,960.19)	-
2/28/23 MAX Ending Balance (1122)	828,804.14	554,628.26	(3,682.36)	(1,104.09)	252,269.82	(1,119.28)	(629.47)	32,968.74	(4,527.48)	-
2/1/23 Investment Beginning Balance (1210)	33,418,473.15	24,655,713.17	2,644,662.64	169,466.98	1,690,025.48	403,627.80	416,151.96	2,743,842.93	694,982.19	-
Monthly Transactions	(1,262,217.29)	(923,937.27)	(96,303.75)	(6,728.66)	(69,011.10)	(15,055.81)	(15,186.05)	(108,400.80)	(27,593.85)	-
2/28/23 Investment Ending Balance (1210)	32,156,255.86	23,731,775.90	2,548,358.89	162,738.32	1,621,014.38	388,571.99	400,965.91	2,635,442.13	667,388.34	-
Total Ending Balance - 101 Account	34,335,189.04	25,082,808.72	2,625,691.63	200,722.98	1,856,424.36	407,929.53	404,324.34	2,934,179.33	823,108.15	-
OTHER CASH DEPOSITS										
Imprest Fund (1110)	10,800.00	10,000.00	500.00		300.00			-		
Flex Spending (1150)	5,000.00	5,000.00								
2/28/23 Other Cash Deposits Ending Balance	15,800.00	15,000.00	500.00	-	300.00	-	-	-	-	-
Total Cash, Investments & Deposits	34,350,989.04	25,097,808.72	2,626,191.63	200,722.98	1,856,724.36	407,929.53	404,324.34	2,934,179.33	823,108.15	-



 David Wilkinson, Treasurer

3/15/23

 Date

FOR APPROVAL

**Lisle Community Unit School District 202
Board of Education Meeting
March 20, 2023**

SUBJECT: Approval of 2023-2024 Staffing Plan

BACKGROUND DATA: Each spring Administration shares the projected staffing plan based on factors such as enrollment and program changes. This staffing plan only contains “regular” employees and does not include substitutes or temporary help. Below is a summary of the anticipated changes as of March 1st.

CURRENT STAFFING INFORMATION: Below is the tentative staffing information for the 2023-2024 school year, which reflects a net increase of +1.35 FTE Licensed staff and a net decrease of -3.5 FTE Classified staff.

Location	Projected Change-Licensed FTE	Projected Change-Classified Staff	Rationale
Lisle High School	NA	NA	<ul style="list-style-type: none"> • Increase Health (+.2) • Decrease PE (-.2)
Lisle Junior High	+2 FTE	NA	<ul style="list-style-type: none"> • Increase in EL services due to numbers (+.2)
Lisle Elementary	+1.15 FTE	-3.5 FTE	<ul style="list-style-type: none"> • Increase third grade to six sections to accommodate enrollment (+1.0) • Increase specials to accommodate additional 3rd grade section (+.05 each - for music, art and PE) • Increase Accelerated Learning (+.5) • Decrease Reading Intervention (-.5) • Increase RN (+.5) • Decrease Health Aide (-1.0) • Decrease Paraprofessionals (-3.0)
District	NA	NA	<ul style="list-style-type: none"> • No change
Projected Change (As of March 1, 2023)	+1.35 FTE	-3.5 FTE	

As we continue to plan for the 2023-2024 school year we can realistically anticipate that there may be additional personnel needed in the following areas:

- Permanent Substitutes (3 - 4) – Support teacher and paraprofessional absences.
- Paraprofessionals (TBD) – Based on student need.

Administration will continue to monitor the needs of the learning community and will present recommendations for additional personnel as needed.

FINANCIAL IMPACT: The anticipated costs/savings associated with any staffing changes will be reflected in the FY 2024 budget approval in September.

RECOMMENDED MOTION: The administration recommends the approval of the 2023-2024 Staffing Plan as presented.

SUGGESTED MOTION: That the Board of Education approve the 2023-2024 Staffing Plan as presented.

LISLE HIGH SCHOOL CERTIFIED

Student Enrollment:

DESCRIPTION	429		390		407		422		15	
	Actual 2020-2021		Actual 2021-2022		Actual 2022-2023		Projected 2023-2024		Change	
	Sections	FTE	Sections	FTE	Sections	FTE	Sections	FTE	Sections	FTE
Instruction										
Alternative Program Teacher	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	-	-
Art	5.0	1.0	5.0	1.0	5.0	1.0	5.0	1.0	-	-
Business Education	5.0	1.0	5.0	1.0	5.0	1.0	5.0	1.0	-	-
Consumer Education	1.0	0.2	1.0	0.2	1.0	0.2	1.0	0.2	-	-
Drivers Ed (incl. Benet)	8.9	1.0	8.9	1.0	8.9	1.0	8.9	1.0	-	-
ELL/ESL		0.4		0.4		0.4		0.4		-
English	27.0	5.4	27.0	5.2	27.0	5.2	27.0	5.2	-	-
Family & Consumer Science	4.0	0.6	4.0	0.6	4.0	0.6	4.0	0.6	-	-
Gifted	-	-	-	-	-	-	-	-	-	-
Health	3.0	0.6	3.0	0.6	3.0	0.6	3.0	0.8	-	0.2
Instrumental Music/Band	6.0	1.2	6.0	1.2	6.0	1.2	6.0	1.2	-	-
Intervention/Prob Solv Coach		-		-		-		-		-
Mathematics	28.0	5.6	28.0	5.6	28.0	5.6	28.0	5.6	-	-
Music/Choir	3.0	0.6	3.0	0.6	3.0	0.8	3.0	0.8	-	-
Physical Education	17.0	3.2	17.0	3.2	17.0	3.2	17.0	3.0	-	(0.2)
Science	22.0	4.6	22.0	4.6	22.0	4.6	22.0	4.6	-	-
Secondary Technology Ed	5.0	1.0	5.0	1.0	5.0	1.0	5.0	1.0	-	-
Social Science	20.0	3.6	20.0	3.6	20.0	3.6	20.0	3.6	-	-
Spec Ed Teacher & Facilitator		5.0		5.0		5.0		5.0		-
Study Skills/Mentor	-	-	-	-	-	-	-	-	-	-
World Language	18.0	3.6	18.0	3.6	18.0	3.6	18.0	3.6	-	-
Subtotal - Instruction	172.9	39.6	172.9	39.4	172.9	39.6	172.9	39.6	-	(0.0)
Support Services										
Assistant Principal		-		-		-		-		-
Asst Prin for Curric & Inst		1.0		1.0		1.0		1.0		-
Asst Prin for Student Services		1.0		1.0		1.0		1.0		-
Associate Principal		1.0		1.0		1.0		1.0		-
Dean		1.0		1.0		1.0		1.0		-
Department Heads		2.8		2.8		2.8		2.8		-
Guidance Counselor		2.0		2.0		2.0		2.0		-
Library Media Specialist		1.0		1.0		1.0		1.0		-
Nurse		1.0		1.0		1.0		1.0		-
Principal		1.0		1.0		1.0		1.0		-
Psychologist		1.0		1.0		1.0		1.0		-
Social Worker		1.0		1.0		1.0		1.0		-
Speech Therapist		0.4		0.4		0.4		0.4		-
Subtotal - Support Services		14.2		14.2		14.2		14.2		-
Total	172.9	53.8	172.9	53.6	172.9	53.8	172.9	53.8	-	(0.0)

LISLE HIGH SCHOOL CLASSIFIED

DESCRIPTION	Actual 2020-2021		Actual 2021-2022		Actual 2022-2023		Projected 2023-2024		Change	
	Head Count	FTE	Head Count	FTE	Head Count	FTE	Head Count	FTE	Head Count	FTE
Instruction										
Athletic Secretary	1	1.0	1	1.0	1	1.0	1	1.0	-	-
Instructional Paraprofessional	1	1.0	1	1.0	1	1.0	1	1.0	-	-
Learning Environment Supervisor	1	1.0	1	1.0	1	1.0	1	1.0	-	-
Special Education Paraprofessional	8	7.8	9	9.0	9	9.0	9	9.0	-	-
Subtotal - Instruction	11	10.8	12	12.0	12	12.0	12	12.0	-	-
Support Services										
Attendance Office Secretary	1	1.0	1	1.0	1	1.0	1	1.0	-	-
Evening Custodian	3	3.0	3	3.0	3	3.0	3	3.0	-	-
Guidance Secretary	1	1.0	1	1.0	1	1.0	1	1.0	-	-
Head Custodian	1	1.0	1	1.0	1	1.0	1	1.0	-	-
Learning Resource Center Assistant	1	1.0	1	1.0	1	1.0	1	1.0	-	-
Night Custodian	2	2.0	2	2.0	2	2.0	2	2.0	-	-
Principal Secretary	1	1.0	1	1.0	1	1.0	1	1.0	-	-
Receptionist	1	1.0	1	1.0	1	1.0	1	1.0	-	-
Technology Assistant	-	-	1	1.0	1	1.0	1	1.0	-	-
Subtotal - Support Services	11	11.0	12	12.0	12	12.0	12	12.0	-	-
Total	22	21.8	24	24.0	24	24.0	24	24.0	-	-

LISLE JUNIOR HIGH SCHOOL CERTIFIED

Student Enrollment:

309

324

319

311

-8

DESCRIPTION	Actual 2020-2021		Actual 2021-2022		Actual 2022-2023		Projected 2023-2024		Change	
	Sections	FTE	Sections	FTE	Sections	FTE	Sections	FTE	Sections	FTE
Instruction										
Art	5.0	1.0	5.0	1.0	5.0	1.0	5.0	1.0	-	-
ELL/ESL		0.6		0.6		0.8		1.0		0.2
English	36.0	7.2	36.0	7.2	36.0	7.2	36.0	7.2	-	-
Family & Consumer Science	5.0	1.0	5.0	1.0	5.0	1.0	5.0	1.0	-	-
Foreign Language - French	2.0	0.4	2.0	0.4	2.0	0.4	2.0	0.4	-	-
Foreign Language - Spanish	4.0	0.8	4.0	0.8	4.0	0.8	4.0	0.8	-	-
Gifted	-	-	-	-	-	-	-	-	-	-
Instrumental Music/Band	1.5	1.2	1.5	1.2	1.5	1.2	1.5	1.2	-	-
Mathematics	20.0	4.0	20.0	4.0	20.0	4.0	20.0	4.0	-	-
Music/Choir	0.5	0.3	0.5	0.3	0.5	0.3	0.5	0.3	-	-
Physical Education	12.0	2.6	12.0	2.6	12.0	2.6	12.0	2.6	-	-
Science	15.0	3.0	15.0	3.0	15.0	3.0	15.0	3.0	-	-
Secondary Technology Ed	8.0	3.0	8.0	3.0	8.0	3.0	8.0	3.0	-	-
Social Science	15.0	3.0	15.0	3.0	15.0	3.0	15.0	3.0	-	-
Spec Ed Teacher & Facilitator		4.0		4.0		4.0		4.0		-
Study Skills/Mentor		-		-		-		-		-
Subtotal - Instruction	124.0	32.1	124.0	32.1	124.0	32.3	124.0	32.5	-	0.2
Support Services										
Assistant Principal		1.0		2.0		2.0		2.0		-
Department Heads		-		-		-		-		-
Guidance Counselor		-		-		-		-		-
Intervention Specialist		1.0		-		-		-		-
Library Media Specialist		1.0		1.0		1.0		1.0		-
Nurse		1.0		1.0		1.0		1.0		-
Principal		1.0		1.0		1.0		1.0		-
Psychologist		1.0		1.0		1.0		1.0		-
Social Worker		2.0		2.0		2.0		2.0		-
Speech Therapist		0.6		0.6		0.6		0.6		-
Subtotal - Support Services		8.6		8.6		8.6		8.6		-
Total	124.0	40.7	124.0	40.7	124.0	40.9	124.0	41.1	-	0.2

LISLE JUNIOR HIGH SCHOOL CLASSIFIED

DESCRIPTION	Actual 2020-2021		Actual 2021-2022		Actual 2022-2023		Projected 2023-2024		Change	
	Head Count	FTE	Head Count	FTE	Head Count	FTE	Head Count	FTE	Head Count	FTE
Instruction										
Special Education Paraprofessional	10	10.0	10	10.0	10	10.0	10	10.0	-	-
Learning Environment Supervisor	1	1.0	1	1.0	1	1.0	1	1.0	-	-
Subtotal - Instruction	11	11.0	11	11.0	11	11.0	11	11.0	-	-
Support Services										
Evening Custodian	2	2.0	2	2.0	2	2.0	2	2.0	-	-
Guidance Secretary	1	1.0	1	1.0	1	1.0	1	1.0	-	-
Head Custodian	1	1.0	1	1.0	1	1.0	1	1.0	-	-
Health Assistant	-	-	-	-	-	-	-	-	-	-
Learning Resource Center Assistant	1	1.0	-	-	-	-	-	-	-	-
Night Custodian	1	1.0	1	1.0	1	1.0	1	1.0	-	-
Principal Secretary	1	1.0	1	1.0	1	1.0	1	1.0	-	-
Receptionist/Attendance Secretary	1	1.0	1	1.0	-	-	-	-	-	-
Technology Assistant	1	1.0	1	1.0	1	1.0	1	1.0	-	-
Subtotal - Support Services	9	9.0	8	8.0	7	7.0	7	7.0	-	-
Total	20	20.0	19	19.0	18	18.0	18	18.0	-	-

**LISLE ELEMENTARY SCHOOL
CERTIFIED**

Student Enrollment:

665

724

747

761

14

DESCRIPTION	Actual 2020-2021		Actual 2021-2022		Actual 2022-2023		Projected 2023-2024		Change	
	Sections	FTE	Sections	FTE	Sections	FTE	Sections	FTE	Sections	FTE
Instruction										
Art		1.30		1.30		1.36		1.41		0.05
Early Childhood - Special Ed	2.0	1.50	2.0	1.50	2.0	1.50	2.0	1.50	-	-
Elementary - Pre-K	2.0	0.50	2.0	0.50	2.0	0.50	2.0	0.50	-	-
Elementary - Kindergarten	6.0	6.00	6.0	6.00	6.0	6.00	6.0	6.00	-	-
Elementary - Grade 1	5.0	5.00	6.0	6.00	6.0	6.00	6.0	6.00	-	-
Elementary - Grade 2	5.0	5.00	5.0	5.00	6.0	6.00	6.0	6.00	-	-
Elementary - Grade 3	5.0	5.00	5.0	5.00	5.0	5.00	5.0	6.00	-	1.00
Elementary - Grade 4	5.0	5.00	5.0	5.00	5.0	5.00	5.0	5.00	-	-
Elementary - Grade 5	5.0	5.00	5.0	5.00	5.0	5.00	5.0	5.00	-	-
ELL/ESL		2.00		0.00		0.50		0.50		-
Bi-Lingual Educator-Elementary				2.00		2.00		2.00		-
Gifted/AT Facilitator		0.50		0.50		0.50		1.00		0.50
Instructional Specialist		2.00		0.00		0.00		0.00		-
Instrumental Music/Band		0.60		0.60		0.60		0.60		-
Math Interventionist		1.00		2.00		2.00		2.00		-
Music/Choir		1.10		1.20		1.26		1.31		0.05
Physical Education		2.00		2.00		2.06		2.11		0.05
Spec Ed Teacher & Facilitator		6.00		6.00		7.00		7.00		-
Tech Ed Teacher / Specialist		1.00		1.00		1.00		1.00		-
Tech Ed Teacher		0.00		0.00		0.00		0.00		-
Title I Reading Teacher		2.50		2.50		2.50		2.00		(0.50)
Subtotal - Instruction	35.0	53.00	36.0	53.10	37.0	55.78	37.0	56.93	-	1.15
Support Services										
Elementary Dean		-		-		1.000		1.000		-
Assistant Principal		2.000		3.000		2.000		2.000		-
Library Media Specialist		1.000		-		1.000		1.000		-
Nurse		-		1.000		1.000		1.000		-
Principal		2.000		1.000		1.000		1.000		-
Psychologist		2.000		2.000		2.000		2.000		-
Social Worker		2.000		2.000		2.000		2.000		-
Speech Therapist		3.000		3.000		3.000		3.000		-
Subtotal - Support Services		12.000		12.000		13.000		13.000		-
Total	35.0	65.00	36.0	65.10	37.0	68.78	37.0	69.93	-	1.15

**LISLE ELEMENTARY SCHOOL
CLASSIFIED**

DESCRIPTION	Actual 2020-2021		Actual 2021-2022		Actual 2022-2023		Projected 2023-2024		Change	
	Head Count	FTE	Head Count	FTE	Head Count	FTE	Head Count	FTE	Head Count	FTE
Instruction										
Special Education Paraprofessional	19	18.5	20	20.0	18	18.0	16	16.0	(2)	(2.0)
Instructional Paraprofessional	7	6.5	6	6.0	5	5.0	4	4.0	(1)	(1.0)
Subtotal - Instruction	26	25.0	26	26.0	23	23.0	20	20.0	(3)	(3.0)
Support Services										
Clerical Assistant	-	-	-	-	-	-	-	-	-	-
Evening Custodian	6	5.8	6	5.8	7	6.3	7	6.3	-	-
Head Custodian	1	1.0	1	1.0	1	1.0	1	1.0	-	-
Registered Nurse	-	-	-	-	1	0.5	1	1.0	-	0.5
Health Assistant	1	1.0	1	1.0	1	1.0	-	-	(1)	(1.0)
Learning Resource Center Assistant	1	1.0	1	1.0	-	-	-	-	-	-
Receptionist/Attendance Secretary	1	1.0	1	1.0	1	1.0	1	1.0	-	-
School Secretary	1	1.0	1	1.0	1	1.0	1	1.0	-	-
Technology Assistant	2	2.0	1	1.0	1	1.0	1	1.0	-	-
Subtotal - Support Services	13	12.8	12	11.8	13	11.8	12	11.3	(1)	(0.5)
Total	39	37.8	38	37.8	36	34.8	32	31.3	(4)	(3.5)

**DISTRICT ADMINISTRATION
CERTIFIED**

DESCRIPTION	Actual 2020-2021		Actual 2021-2022		Projected 2022-2023		Projected 2023-2024		Projected Change	
		FTE		FTE		FTE		FTE		FTE
Instruction										
Instructional Tech Coordinator		-		-		-		-		-
Subtotal - Instruction		-		-		-		-		-
Support Services										
Asst. Superintendent		1.0		1.0		1.0		1.0		-
Director of Personnel, etc.		-		-		-		-		-
Director of Student Services		1.0		1.0		1.0		1.0		-
Superintendent		1.0		1.0		1.0		1.0		-
Web Development		-		-		-		-		-
Subtotal - Support Services		3.0		3.0		3.0		3.0		-
Total		3.0		3.0		3.0		3.0		-

DISTRICT ADMINISTRATION CLASSIFIED

DESCRIPTION	Actual 2020-2021		Actual 2021-2022		Projected 2022-2023		Projected 2023-2024		Projected Change		
	Head Count	FTE	Head Count	FTE	Head Count	FTE	Head Count	FTE	Head Count	FTE	
Instruction											
None										-	-
Subtotal - Instruction										-	-
Support Services											
Accounting Coordinator	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	-	-
Accounts Payable Assistant	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	-	-
Admin Assistant/Board Secretary	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	-	-
Administrative Coordinator	-	-	-	-	-	-	-	-	-	-	-
District Office Secretary	-	-	-	-	-	-	-	-	-	-	-
Communications Coordinator	1.0	0.5	1.0	1.0	1.0	1.0	1.0	1.0	1.0	-	-
Coordinator of Buildings & Grounds	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	-	-
Coordinator of Data & Information	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	-	-
Groundskeeper/Custodian	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	-	-
Custodian/District Courier	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	-	-
Director of Finance	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	-	-
Help Desk - Technical Assistant	-	-	-	-	-	-	-	-	-	-	-
Human Resources Coordinator	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	-	-
Maintenance Assistant	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	-	-
Payroll/Benefits Manager	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	-	-
Pupil Personnel Services Secretary	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	-	-
Technology Services Manager	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	-	-
Subtotal - Support Services	14.0	13.5	14.0	14.0	14.0	14.0	14.0	14.0	14.0	-	-
Total	14.0	13.5	14.0	14.0	14.0	14.0	14.0	14.0	14.0	-	-

FOR DISCUSSION

**Lisle Community Unit School District 202
Board of Education Meeting
March 20, 2023**

SUBJECT: First Reading - Policy 6:110 Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives

BACKGROUND: The attached policy reflects an addition to Policy 6:110 which notes that parent(s)/guardian(s) will be notified of a decision affecting a student's participation in an at-risk program.

FINANCIAL IMPACT: NA

RECOMMENDED MOTION: NA

SUGGESTED MOTION: NA

INSTRUCTION

6:110 Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program

The Superintendent or designee shall develop, maintain, and supervise a program for students at risk of academic failure or dropping out of school. The program shall include education and support services addressing individual learning styles, career development, and social needs, and may include without limitation one or more of the following:

- Parent-teacher conferences
- Counseling services by social workers and/or guidance counselors
- Counseling services by psychologists
- Psychological testing
- Truants' alternative and optional education program
- Alternative school placement
- Community agency services
- Alternative learning opportunities program, in conformity with the Alternative Learning Opportunities Law, as it may be amended from time-to-time
- Graduation incentives program
- Remediation program

Parent(s)/guardian(s) will be notified of a decision affecting a student's participation in an at-risk program.

Any student who is below the age of 20 years is eligible to enroll in a graduation incentives program if he or she:

1. Is considered a dropout according to State law;
2. Has been suspended or expelled;
3. Is pregnant or is a parent;
4. Has been assessed as chemically dependent; or
5. Is enrolled in a bilingual education or English Language Learners program.

LEGAL REF.:

[105 ILCS 5/2-3.41](#), [5/2-3.66](#), [5/10-20.9a](#), [5/13B](#), [5/26-2a](#), [5/26-13](#), [5/26-14](#), and [5/26-16](#).

CROSS REF.: 6:280 (Grading and Promotion), 6:300 (Graduation Requirements), 7:70 (Attendance and Truancy)

Adopted: August 26, 2019

Lisle Community Unit School District 202

FOR DISCUSSION

**Lisle Community Unit School District 202
Board of Education Meeting
March 20, 2023**

SUBJECT: Freedom of Information Act Request

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

- 1) IRTA (January 26, 2023 Request was not received)
- 2) Sheri Reid, SmartProcure
- 3) Don Krause

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

From: IRTA FOIA <freedom@irtaonline.org>
Sent: Wednesday, March 1, 2023 9:56 AM
To: IRTA FOIA <freedom@irtaonline.org>
Subject: RE: RE: FOIA Records Request - January 26, 2023

Our apologies but we may have missed the response to our FOIA Requests Request. Is it possible for you to please resend your response?

Many thanks,

IRTA

Dear District Official, or FOIA Officer:

This is a request under the Illinois Freedom of Information Act. Today's date is **January 26, 2023** .

RECORDS REQUESTED: Please provide the name and email address of any certified staff (teachers, administrators, nurses, counselors, etc.) who are retiring this year.

Please provide the requested records electronically. Please email to freedom@irtaonline.org.

If your district has NO RETIREES this year, simply reply to this email with the word NONE and **please include** your name, district name and number of your district and I will consider the request fulfilled.

This is a request by the Illinois Retired Teachers Association, a 501c4 not-for-profit Illinois organization.

From: Sheri Reid <sreid@smartprocure.com>
Sent: Wednesday, March 15, 2023 8:02 AM
To: kfilipiak@lisle202.org
Subject: SmartProcure FOIA Request to Lisle Community Unit School District No. 202 For PO/Vendor Information

Dear Keith Filipiak or Custodian of Public Records,

SmartProcure is submitting a commercial FOIA request to the Lisle Community Unit School District No. 202 for any and all purchasing records from 12/16/2022 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number 2. Purchase date 3. Line item details (Detailed description of the purchase) 4. Line item quantity 5. Line item price 6. Vendor ID number, name, address, contact person and their email address

If you would like to let me know what type of financial software you use, I may have report samples that help to determine how, or if, you are able to respond.

As an added security and privacy measure, there will be a unique upload link for any new requests moving forward, including this one. We appreciate your assistance towards this request. You may also attach the information to this email.

<https://upload.smartprocure.com/?id=c2RqPWEyYjZRMDAwMDAzWVpjRlFBVYzZdD1JTCZvcmc9TG1zbGVDb21tdW5pdHlVbml0U2Nob29sRGlzdHJpY3RObzIwMg%3D%3D>

If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information.

If you have any questions, please feel free to respond to this email or I can be reached at the phone number below in my signature.

Regards,

Sheri Reid
Data Acquisition Specialist
SmartProcure
Direct: (561) 609-6759
Email: sreid@smartprocure.com

From: Don Krause <donald.j.krause@gmail.com>
Sent: Sunday, March 19, 2023 12:31 PM
To: district202foia@lisle202.org
Subject: Please see the following FOIA request:

Please see the following FOIA request:

Any/all email communication records (including attachments, URL links and electronic database links) to and from dravine@luriechildrens.org to and from any/all @lisle202.org email domain addresses from June 1, 2022 to March 17, 2023 on the lisle202.org domain. I am requesting records that contain:

1. Any/all communications about transgender and LGBTQ+ services, training, and recourses.
2. Any/all communications about gender-affirming trainings by Lurie Children's Hospital staff/affiliates.
3. Any/all communications to/from Dawn Ravine.

Thank you,

--

Don Krause
630-235-6303
Donald.J.Krause@gmail.com

SUPERINTENDENT'S REPORT



LISLE 2022

COMMUNITY UNIT SCHOOL DISTRICT

March 2023

Lisle Elementary School

Very Important Person - VIP - K-2 Dance

We had an outstanding turnout for our Kindergarten through Second Grade student dance on Friday, March 10th. Close to 215 students attended along with their Very Important Person which equaled more than 400 participants who danced and enjoyed various activities throughout the night. A huge thank you to the LEHSO for organizing this fantastic event!

Student Council Fundraiser Exceeds Goal

Our Student Council sponsored a fundraiser for the Leukemia & Lymphoma Society based on their program “Light the Night”. Students donated dollars and coins at school and families donated to an online fundraising page. Thanks to the generosity of our learning community, the total amount of money raised was \$1,558.63! At the end of the fundraiser, students and staff participated in a flashlight parade to “light the night” and celebrate our school’s fundraising efforts. Students had a great time lighting up the school with flashlights as they paraded through the school with the lights dimmed.

Lisle Junior High School

Congratulations to Our State Wrestling Qualifiers

Congratulations to Adam D. and Johnny C. for qualifying for State! The IESA State Wrestling Meet was held on March 10th & 11th at Northern Illinois University. #LionProud

LJHS Symphonic Band Earns Top of Division

Our LJHS Symphonic Band had a wonderful performance at the IGSMMA Band Contest this past Saturday, March 11. They were one of just five schools all day to earn a Division One rating. In addition to their fine performance, they were exemplary students and they represented our school with pride.

We have such a great group of talented and hard-working musicians in our school. Our 8th graders (who had to spend a significant amount of their early years learning their instruments virtually under the inspired

leadership of Phillip Meyer) have been great leaders and have helped build a culture that the younger students have started to emulate.

Parent Mixer

On February 27th, LJHS Student Services partnered with Your Story Counseling to bring an opportunity for families to learn about self-management in parenting, have questions answered, and support one another in their experiences as parents. Seventeen families responded with interest in attending this group and sixteen parents attended. While parents met together with Sheila Adamo, LCSW, Clark Beckley, LCSW, and Lauren Malcolm, LSSW to learn and process issues around parenting, students enjoyed art activities and an open gym with Mr. Kearney, Mrs. Norwood, and Mrs. Reband. Families joined also each other in the gym for pizza following their separate activities. Moving forward, we hope this group and others will meet again to collectively identify possibilities and support one another in response to the needs they value as parents and partners in education.

Chess Club Begins

The LJHS Chess Club began meeting this month during the lunch periods for interested students. We are pleased to share that 32 students participated in the first meeting! The club will meet once each week and conclude with a tournament.

MyPerspectives ELA Curriculum

We are excited to announce that we will be adopting a new ELA program for the 2023-2024 school year - myPerspectives. This program receives perfect scores across the board on the most recent [EdReports](#) for middle school ELA programs. Overall, it was also the most preferred program for both our students and teachers compared to the other highly-rated programs we piloted over the past calendar year. In addition, myPerspectives is the corresponding middle school program for the elementary program, myView, which LES adopted this school year. [Click here for a detailed overview](#) of this program.

Lisle High School

Lisle High School Musical “The Wizard of Oz”

This year’s musical, “The Wizard of Oz” entertained audiences over three shows the weekend of March 17th. The show featured our talented student cast, which also included junior high and elementary students! Congratulations to the tremendous cast, crew, orchestra, and directors Jim Stellmacher and Brian Blankenship as well as Musical Director Scott Gumina and Choreographer Jeanne O’Connell on a fantastic show!

Dean's Challenge

Lisle High School is getting creative with the annual Dean's Attendance Challenge! As a way to promote the importance of attendance and positive behaviors, any student who received zero tardies and zero discipline infractions between March 6th and March 17th was awarded a coupon for a free slice of pizza at Brasi's Pizzeria in Lisle.

Congratulations to the Scholastic Bowl Team

Congratulations to the Lisle Scholastic Bowl Team who won the Illinois Central Eight Conference and the IHSA Regional at Seneca this month. While their season came to an end at the sectional in Elgin, we are very proud of what they accomplished this season! Way to go Lucas N, Andrew G, Sriram K, Ryan S, Tal K, and Reagan G.

District

Bilingual Parent Night

The third Bilingual Parent Night of the school year was held on March 9th. More than 20 parents attended to learn about our Student Information System, PowerSchool, and translation tools available through Google.

District Choral Festival

Lisle District 202 Choral Concert was held on February 28th and was a night filled with music from our talented singers. Choirs from 4th through 12th grade each performed pieces and wrapped up the concert with a collaborative effort with all the choirs singing two songs together.

FOR DISCUSSION

**Lisle Community Unit School District 202
Board of Education Meeting
March 20, 2023**

SUBJECT: Board Reorganization and Seating Timeline

BACKGROUND DATA: The Board will need to select a date between April 26th and May 14th for the reorganizational meeting.

Proposed dates:

Monday, May 1, 2023;
Wednesday, May 3, 2023; or
Thursday, May 4, 2023

Additionally, Board Policy 2:250 will be amended in April to include 40 days instead of 28 days (The change was already made to Board Policy 2:210.)

Timeline for Reference

April 04, 2023 - Election Date

April 24, 2023 - Regular Board Meeting

April 25, 2023 - Results of Canvass of the votes (includes the requirement to canvass the votes for uncontested races, per David Linstrom, DuPage County Election Commission)

May 14, 2023 - Last day for the Board's organizational meeting (includes seating the new Board) within 40 days after the election

May 22, 2023 - Regular Board meeting

Relevant Board Policies

2:50 Board Member Term of Office

The term of office for a Board of Education member begins immediately after both of the following occur:

1. The election authority canvasses the votes and declares the winner(s); this occurs within 21 days after the consolidated election held on the first Tuesday in April in odd-numbered years.
2. The successful candidate takes the oath of office as provided in Board policy 2:80, Board Member Oath and Conduct.
3. Article 10 of the School Code gives the School Board ~~28~~ 40 days to reorganize following the election.

The term ends 4 years later when the successor assumes office.

2:210 Organizational Board of Education Meeting

The Board of Education establishes a date for its organizational meeting to be held sometime after the election authority canvasses the vote, but within 40 days after the consolidated election. The consolidated election is held on the first Tuesday in April of odd-numbered years. If, however, that date conflicts with the celebration of Passover, the consolidated election is postponed to the first Tuesday following the last day of Passover. At the organizational meeting, the following shall occur:

1. Each successful candidate, before taking his or her seat on the Board, shall take the oath of office as provided in Board policy 2:80, Board Member Oath and Conduct.
2. The new Board members shall be seated.
3. The Board shall elect its officers, who assume office immediately upon their election.
4. The Board shall fix a time and date for its regular meetings.
5. Appointments to Board committees shall be made.



March 7, 2023	March 8, 2023	March 8, 2023
High School HSO Board Members	Junior High HSO Board Members	Elementary HSO Board Members

Questions
1. What do you <u>like most</u> about your school or school district?
2. What would you like to <u>see changed</u> at your school or school district?
3. What do you want most from your child's (Elementary, Junior High, High School) experience to prepare them for Junior High/High School/College and/or Career?

The committee is organizing feedback from the above meetings and will be inviting parents to participate in building-level focus groups comprised of approximately 10 individuals during the months of April and May,

**LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202
VISION 202 FACILITATING COMMITTEE
COMMITTEE MEETING MINUTES
March 1, 2023**

DRAFT for approval at the next Vision 202 Facilitating Committee Meeting

Record of Minutes of the Vision 202 Facilitating 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 March 1, 2023.

Call to Order

The meeting was called to order at 9:02 a.m. by Mrs. Ahlmann.

Present: Pam Ahlmann
Greg Nagler

Absent: Dan Helderle

Also Present: Keith Filipiak, Superintendent
Jenna Engler, Communications Coordinator

Public Comment

There was no public comment.

Minutes from the February 7, 2023, Vision 202 Committee Meeting

The minutes from the February 7, 2023, Vision 202 Committee meeting will be reviewed at the next meeting, with all committee members present.

Process for 2023 Vision 202

The Committee discussed beginning the first Vision 202 focus meetings with parent groups. The focus group sessions could include the Superintendent, Communications Coordinator, a building administrator and one or two Board members. The group size for the focus sessions would preferably be up to 10 participants. Efforts to meet with 125 parents could conclude in April. Subsequent focus groups sessions could be held with recent graduates, over the summer, and with current students during the 2023/2024 school year.

The Committee members discussed three suggested lead-in questions regarding the school district experience, along with additional questions regarding student success and preparation for students' "next steps."

Committee members supported the idea of "piloting" the Vision 202 questions with HSO Board members before their upcoming meetings. Feedback from those three meetings would help in finalizing the questions for additional sessions.

Next Committee Meeting

The next Vision 202 Committee meeting will be at determined.

Adjournment

The meeting was adjourned by Mrs. Ahlmann at 10:12 a.m.



LEND Council Meeting

Peg Agnos, Executive Director
Jen Figurelli, Director
March 17, 2023

Agenda

- Call to Order - Dr. Jeff Schuler
- Meeting with Senator Villivalam
- Director's Report - Peg Agnos, Jen Figurelli
 - General Assembly - How has it changed?
 - Session Calendar - Going forward
 - Session Update
- LEND Lobby Day - April 19, 2023
- LEND Organization Updates
- Member Concerns
- Adjourn



Meeting With Senator Villivalam



Conversation with the Senator

Senator Ram Villivalam (D) Skokie

LEND facilitated a meeting with the Senator and our LEND Executive Committee.

Topics of Discussion

- Comprehensive Sex Education
- Statewide Curricular Mandates

DIRECTORS UPDATE



General Assembly

- How Has it
Changed?



General Assembly - How Has it Changed?

- Leadership - 3 of the 4 Leaders are **new**
- Number of new legislators - in the House 2 out of every 10 are **new**
- Committee hearings - accelerated schedule
 - Hundreds of Bills on House and Senate Calendars - 2nd Reading
- Political Influence - impact on schools
- Deadlines - in chambers of origin
 - House 3rd reading March 24th
 - Senate 3rd reading March 31st
- Adjournment - May 19th

BILLS IN NEGOTIATIONS



Bills in Current Negotiations

Minimum Salary Support Staff

HB2784 (Hirschauer)

- Stakeholder meeting held this week in Springfield including the unions, the Representative and management groups.
- Discussions continue. A funding source is essential in order for us to meet this mandate.
- We have requested data to support \$20/hour beginning in FY2024-25.
- The unions will circle back with us soon.
- More to come.

Bills in Current Negotiations

Halal Kosher Food

HB3636 (Rashid)

- Management is working on an amendment to require a state agency for procurement of all vendor contracts to supply halal and kosher foods to school districts across the state.
- Additionally there is clean up language to ensure there is no liability to school districts for handling or serving the meals.
- The amendment has not been filed yet.
- The bill passed committee and is on 2nd reading in the House.

Bills In Current Negotiations

Literacy - HB1124 (Mussman) Dyslexia

1. The ELL team must be consulted prior to the administration of a universal screener for a student who is an English language learner;
2. A student who is an English language learner may be exempt from a universal screener based on the ELL team's input (with the reference to an ACCESS score deleted);
3. The universal screener shall be administered in English and the student's home language, when a universal screener in the student's home language is available;
4. The bill provides that ISBE is authorized, to the extent funds are available, to provide support, PD, and assistance to school districts in relation to: the screeners; the secondary reviews; the data therefrom; the intervention; and dyslexia;
5. The secondary review must be conducted within the district's MTSS framework;
6. Certain additional information may also be gathered in the secondary review of a student who is an English language learner; and
7. The intervention's frequency and intensity shall be discretionary to meet the individual needs of a student.

Bills In Current Negotiations

Literacy - HB3147 Faver Dias

This bill is the initiative of Stand for Children and outlines what they want to be included in ISBEs statewide literacy plan. The legislation is not its final form. An amendment is forthcoming with changes from ISBE and other stakeholders.

The requirement that ISBE adopt and make available to each publicly-funded school district:

- A rubric to evaluate curricula
- A template to support school districts to develop comprehensive, district-wide literacy plans that include support for special student populations, including multilingual, diverse, and gifted students.
- A requirement for ISBE to develop and make available evidence-based training opportunities in teaching reading

Development of a microcredential

Creation of a tool to evaluate professional development

Additionally, HB2872 (Mayfield) passed out of committee and requires ISBE to establish and adopt a statewide literacy plan by January 31, 2024.

Bills in Current Negotiations

Full Day Kindergarten

HB2396 (Canty) Draft Amendment

- Creation of a full day kindergarten task force to inform the planning and implementation of full-day kindergarten in Illinois.
- Beginning with the FY2027-28 school year each school board must establish full-day kindergarten.
- LEND wants language to protect districts that go out for referendum.
- Discussion are on-going.

Bills in Current Negotiations

Discipline

HB3412 (Ford)

- A student may not be issued a monetary fine or fee as a disciplinary consequence, though this shall not preclude requiring a student to provide restitution for lost, stolen, or damaged property or criminal activity.
- Outstanding provision we are working on:
 - If a district refers a student to law enforcement for vaping marijuana and the municipality issues a ticket the referral is for the sole purpose of vaping and the ticket is issued because of the municipalities ordinance.

Bills In Current Negotiations

Bullying Policy

HB3425 (Croke)

- Work is still being done. We have met with the sponsor and shared concerns.
 - A major change is being made to notification to parents or guardians within 24 hours after the school's administration is made aware of the students' involvement in the incident.
 - The school shall make diligent efforts to notify a parent or legal guardian, utilizing all contact information the school has available or that can be reasonably obtained by the school within the 24-hour period.

Bills In Current Negotiations

TENURE AND MORE

- **SB1352 (Lightford - D)/Teachers Terminating Contracts** – This bill puts additional requirements on school districts when referring teachers to the State Superintendent who terminate their contract during the school term or the summer before the school term begins (including that referral to the State Superintendent be made within 10 days of the school board’s denial of the teacher’s request to terminate the contract and notice to the teacher of the referral to the State Superintendent). The Senators agreed that there needed to be a process in place when this occurs, but had questions about the proposed timeline.
- **SB1569 (Lightford - D)/Providing NonTenured Teachers Reasons for Nonrenewal** – This bill would require districts to provide all untenured teachers with a reason when their contract with the district is not renewed (currently only teachers in their 4th year are required to be provided with a reason, so this would extend this requirement to 1st, 2nd and 3rd year teachers). Management testified that this bill needs to be part of a larger conversation around tenure and the protections afforded non tenured and tenured teachers.
-

Bills In Current Negotiations

TENURE AND MORE

SB1872 (Lightford)

- Makes changes to the probationary periods pertaining to attaining contractual continued service. For the first probationary period, requires the teacher to be employed for 3 (rather than 4) consecutive school terms of service in which the teacher receives overall annual evaluation ratings of at least "Proficient" in the second and third school terms (rather than overall annual evaluation ratings of at least "Proficient" in the last school term and at least "Proficient" in either the second or third school term). Makes changes to the probationary periods pertaining to attaining contractual continued service. For the first probationary period, requires the teacher to be employed for 3 (rather than 4) consecutive school terms of service in which the teacher receives overall annual evaluation ratings of at least "Proficient" in the second and third school terms (rather than overall annual evaluation ratings of at least "Proficient" in the last school term and at least "Proficient" in either the second or third school term).

Bill In Current Negotiations

Leader Murphy

SB1685 (Murphy)

- Senator Murphy has reintroduced the bill. We are in contact with her staff.
- We talked with her last week and shared our agreed to amendment with ISBE to HB1123, our LEND initiative, as a solution for her constituent concern.
- We are waiting to hear back from Leader Murphy.

SB90 (Murphy)

Racism Free Schools.

- The Office of the Attorney General, the Illinois Department of Human Rights and the Illinois State Board of Education all still have concerns with the language.
- No agreed to amendment yet. More to come.

Bills In Current Negotiations

Cash on Hand

SB1994 (Loughran Capel)

School districts and school boards must submit a quarterly report to the State Board of Education that contains information regarding (1) the amount of funds that each school district has in its reserves, (2) the amount of funds that each school district has in its investments, and (3) the number of days that each school district has cash on hand. Provides that any school district or school board reporting more than 250 days cash on hand shall spend any excess cash on hand funds beyond the 250 days on educational services, including hiring teachers, paraprofessionals, nurses, librarians, social workers, counselors, or psychologists.

- We are in conversations.

Bills In Current Negotiations

Holiday Education Support

SB2017 (Holmes)

- The sponsor wants support personnel to be paid on all state and federally mandated holidays including election day.
- Senator Holmes committed to holding the bill until Peg and the IEA can work out concerns as the language is currently drafted.
- Conversations are on-going.

LEND
Legislative
Initiatives



LEND Legislative Initiatives

- [HB1123 \(Costa Howard\)](#)

- Amends the School Code. Requires school report cards prepared by the State Superintendent of Education to include the percentage of students with disabilities who have fulfilled the minimum State graduation requirements and have been issued a regular high school diploma and the percentage of students with disabilities who have fulfilled the minimum State graduation requirements but have not completed their individualized education program and are enrolled and receiving individualized education program services.

LEND Legislative Initiatives

- **HB3523 (Yang Rohr)**

- Removes provisions allowing to the school treasurer to execute a bond with 2 or more persons having an interest in real estate who are not trustees before beginning the treasurer's duties. Provides that, the penalty of the bond shall be determined by the school board in an amount no less than 10% of the amount of all bonds, notes, mortgages, moneys and effects the treasurer will have custody over as measured by specified provisions. Amends the Debt Limitation Article of the School Code to make conforming changes. Effective immediately.
- The amendment will likely be heard in committee this week and should move to the House floor.

LEND LOBBY DAY
Wednesday
April 19, 2023
Springfield



LEND ORGANIZATION N UPDATES



April LEND Council Meeting

- Present FY24 draft annual budget to Council Members
- Present Dues Calculation
- Present Executive Committee Election Slate
- Send Survey to LEND Members

SAVE THE DATE

Council Meeting
April 28, 2023



MEMBER CONCERNS



Thank you

- Peg Agnos, Executive Director
- pegagnos@lend-dupage.org
- Cell: 630-632-2954

- Jen Figurelli, Director
- jenfigurelli@lend-dupage.org
- Cell: 312-451-7278



**LISLE EDUCATION FOUNDATION OF LISLE SCHOOL DISTRICT 202
BOARD OF DIRECTORS MEETING
MARCH 8, 2023 MINUTES**

The meeting of the Board of Directors of the Lisle Education Foundation for the Lisle School District 202 met on Wednesday, February 8, 2023. The meeting was called to order at 12:00 p.m. by Jane McGrath. Also in attendance at the meeting were: Keith Filipiak, Marilyn Buchholz, Deb Pawlowicz, Matt Minnerick, Pam Ahlmann and Dr. Eric Williams. Absent: Dr. Linda Kotalik, Keith Krestan, Amish Patel, Eunice McConville, and Michael Shuta. Pamela Ahlmann made a motion to approve the February 8, 2023 Minutes. Deb Pawlowicz seconded the motion. All voted aye.

Treasurer's Report

No Treasurer's Report

Grant Applications

Grant application submitted by Herb Anderson, Science Instructor at Lisle High School, for the Annual Engineering Challenge Competition. This year they will be changing the challenge, which requires the purchase of some materials that are consumable. Students' teams will be two or fewer students from Physics classes. Mr. Anderson would like to purchase 48 kits. The grant request is for \$375. Matt Minnerick made a motion to approve the grant request in the amount of \$375; Eric Williams seconded the motion. All present voted aye.

Golf Outing – 2023 Golf Outing

The golf outing date is set Thursday, June 8, 2023, Save the Date cards have been mailed out, donation request letters have been mailed out, and email Invitations were also sent out.

The Board discussed some options regarding whether we should continue to have a golf outing as the main fundraiser event. At what point do we make this decision. After this year, the Board will re-evaluate options.

New Business

Jane McGrath presented to the Board the idea of sponsoring a speaker come to the district and have a community event.

It was also discussed whether the Foundation should cover the transportation for field trips. This will be discussed further at a later meeting.

Deb Pawlowicz mentioned that it was a good idea to have a table at Kindergarten registration. We handed out 50th Anniversary t-shirts, rally towels, and information about the golf outing and the Lisle Education Foundation.

Adjourn

Pamela Ahlmann made a motion to adjourn the meeting; Matthew Minnerick seconded the motion. All present voted aye. The meeting was adjourned at 12:35 p.m. The next meeting will be held April 5, 2023.

Respectfully submitted,
Marilyn Buchholz