

**LISLE COMMUNITY UNIT SCHOOL DISTRICT 202**  
**BOARD ROOM**  
**5211 CENTER AVENUE**  
**LISLE, ILLINOIS 60532**  
**Board of Education Meeting**  
**January 22, 2024**  
**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](mailto: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. | Public Comment  | 3  |
| 5. | <b><u>ACTION ITEMS</u></b>  |    |
|    | A. Consent Agenda:  |    |
|    | (1) Board Meeting Minutes   | 4  |
|    | (2) Payroll Pay Orders  | 10 |
|    | (3) Vendor Pay Orders   | 31 |
|    | (4) Personnel   |    |
|    | a. Classified Employment  | 48 |
|    | b. Extra-Duty Recommendation  | 51 |
|    | c. Extra-Duty Resignation   | 55 |
|    | (5) Designation of Persons to Prepare Tentative Budget for FY2025   | 56 |
|    | (6) Authorization to Release Closed Session Minutes for Public Inspection and Destruction of Audio Recordings | 59 |
|    | (7) Board Policy 6:310 High School Credit for Non-District Experiences  | 60 |
|    | (8) Board Policy 5:220 - Substitute Teachers  | 65 |
| 6. | <b><u>FINANCIAL INFORMATION</u></b> - The Board Acknowledges Receipt of the following Reports                 |    |
|    | A. Financial Report   | 70 |
|    | B. Treasurer's Report   | 71 |
|    | C. Investment Concentration & Collateral Report - 12/31/2023  | 72 |
|    | D. Quarterly Financial Update   | 80 |
| 7. | <b><u>DISCUSSION ITEMS</u></b>  |    |
|    | A. First Reading - Revised School Calendar 2024-2025  | 83 |
|    | B. First Reading - School Calendar 2025-2026  | 85 |
|    | C. Freedom of Information Request(s)  | 87 |
|    | D. Public Comment Follow-up   | 91 |
|    | E. Superintendent's Report  | 96 |

F. Areas of Focus - 2023-2024 Update

8. **COMMITTEE REPORTS**

- A. Educational Equity & Excellence (E3) - Did not meet
- B. Facility Master Planning - Did not meet
- C. Finance - Did not meet
- D. Policy - See approved Board Policies
- E. Vision 202 - Did not meet

9. **BOARD REPRESENTATIVE REPORTS**

- A. Home and School Organization - Did not meet
- B. IASB Delegate to Board - Did not meet
- C. Intergovernmental - Did not meet
- D. Legislative Education Network of DuPage (LEND) - Did not meet
- E. Lisle Education Foundation - Did not meet
- F. School Association for Special Education in DuPage (SASED)

10. Agenda Topics for Future Board Meetings

- 11. Adjourn to closed session to discuss the setting of a price for the sale or lease of property owned by the public body and the purchase or lease of real property for the use of the public body and the appointment, performance, discipline, compensation or dismissal of employees and collective bargaining matters and student matters
- 12. Return to Open Session
- 13. Adjournment

Mon, Jan 22, 2024 at 5:25

Dear Lisle District 202 Board of Education,

This is a submission for Public Comment. I ask that you support the Administration's proposed changes to board policy 6:310 as of the copy I received on January 17th.

On January 17th at 7:22 PM I received an email from Dr. Filipiak with copies of the proposed policy changes and all of the documents that will be submitted to the board for approval.

In the document that showed the language of the proposed changes, it said the following:

1. Ongoing participation in a marching band program for credit.
2. Enrollment in Reserve Officer's Training Corps (ROTC) program sponsored by the District;
3. Ongoing participation in an interscholastic or extracurricular athletic program (student must be in the 11th or 12th grade);
4. Enrollment in academic classes that are required for admission to an institution of higher learning (student must be in the 11th or 12th grade); or
5. Enrollment in academic classes that are required for graduation from high school, provided that failure to take such classes will result in the student being unable to graduate (student must be in the 11th or 12th grade)."

Given that what the administration presents to you at the time of the meeting is identical to this, they have my full support and I urge you to vote to accept these changes.

Sincerely,

Hunter Cutler

**FOR ACTION**

**Lisle Community Unit School District 202  
Board of Education Meeting  
January 22, 2024**

**SUBJECT:** Approval of Board of Education Meeting Minutes

**SUGGESTED MOTION:** That the Board of Education approve the open and closed session minutes from the December 18, 2023 meeting.

**LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202**  
**BOARD OF EDUCATION**  
**REGULAR MEETING MINUTES**  
**December 18, 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 December 18, 2023.

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

Present: Pam Ahlmann  
Kate Foster  
Dan Helderle  
Steve Lesniak  
Greg Nagler  
Randee Sims

Absent: Eunice McConville

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

**Secretary Pro-tem**

MRS. AHLMANN MOTIONED TO APPOINT MR. HELDERLE AS SECRETARY PRO-TEM FOR THE DECEMBER 18, 2023 BOARD OF EDUCATION MEETING

Motion carried with a voice vote of 6-0

The Pledge of Allegiance was recited.

Mrs. Ahlmann read the District Mission Statement.

**Public Hearing**

The Public Hearing was held concerning the 2023 Tax Levy. Mrs. Ahlmann read the summary of the 2023 Tax Public Hearing Script, as presented. The proposed taxes to be levied for 2023 are \$34,960,000 representing a 5.3% increase over the prior year's taxes extended. The cash balance of funds related to the District's operational levy was \$36,977,395 as of July 1, 2023.

Detailed information regarding the proposed 2023 tax levy, including a formal presentation, was provided at the November 27th, 2023 Finance Committee Meeting and is available for viewing on the school district's website.

Notice of the Public Hearing was published in the Daily Herald on December 8th, 2023. The Public Hearing is an opportunity for the public to provide input on the proposed tax levy.

### **Public Hearing - Public Comment**

- Ray Sojka - Thank you

Motion by Mr. Nagler, Mr. Lesniak  
MOTION TO ADJOURN PUBLIC HEARING

Answering to a roll call vote:  
AYE: Nagler, Lesniak, Sims, Foster, Helderle, Ahlmann  
NAY: None  
Motion carried 6-0

### **Public Comment**

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- Lindsay Cutler - Policy 6:310
- Hunter Cutler - Board Policy 6:310
- Steve Cutler - Support wife & son

### **Consent Agenda**

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Motion by Mr. Lesniak, seconded by Mr. Nagler  
TO APPROVE/ACCEPT THE FOLLOWING CONSENT AGENDA ITEMS AS PRESENTED;

- Minutes of the Regular Session of November 27, 2023
- November 2023 Payroll Pay Orders in the amount of \$1,736,014.74
- November 2023 Vendor Pay Orders in the amount of \$2,153,778.36
- Personnel:
  - Certified Leave Request
    - Jieun Han, First Grade Teacher at Lisle Elementary School, requests 12 weeks of FMLA Leave to begin on approximately March 17, 2023.
    - Megan Rogers, Inclusion Facilitator at Lisle Elementary School, requests 8 weeks of FMLA Leave to begin on approximately February 14, 2023.
  - Extra-Duty Resignation
    - Claudia Galvez, Head Dance Coach for both Sideline and Competitive Dance Team at Lisle Senior High School, has submitted her resignation for her club sponsorships to be effective at the end of the 2023-2024 season.
  - Board Policies - PRESS 113
  - Resolution Authorizing Litigation Against Social Media Companies

Answering to a roll call vote:  
AYE: Lesniak, Nagler, Foster, Sims, Helderle, Ahlmann  
NAY: None  
Motion carried 6-0

## **2023 Real Estate Tax Levy**

Motion by Mrs. Sims, seconded by Mr. Lesniak

TO APPROVE/ACCEPT THE 2023 REAL ESTATE TAX LEVY RESOLUTION AS PRESENTED;

Answering to a roll call vote:

AYE: Sims, Lesniak, Nagler, Helderle, Ahlmann

NAY: Foster

Motion carried 5-1

## **Construction Management Agreement - Lisle Junior High Renovations**

Motion by Mrs. Sims, seconded by Mr. Lesniak

TO APPROVE/ACCEPT THE AGREEMENT BETWEEN OWNER AND CONSTRUCTION MANAGER WITH PEPPER CONSTRUCTION FOR CONSTRUCTION MANAGEMENT SERVICES RELATED TO THE LISLE JUNIOR HIGH RENOVATIONS;

Answering to a roll call vote:

AYE: Sims, Lesniak, Nagler, Helderle, Ahlmann

NAY: Foster

Motion carried 5-1

## **Construction Contracts - Lisle Junior High Renovations**

Motion by Mrs. Nagler, seconded by Mr. Lesniak

TO APPROVE/ACCEPT THE BASE BIDS INCLUDED IN BID PACKAGES 1, 2, 3, 4, 5, 7, 8, 9, 10, 11, 12, 13, 14, AND 15 TOTALING \$4,602,077 AND ASSIGN THE CONTRACT FOR SAID SERVICES TO PEPPER CONSTRUCTION;

Answering to a roll call vote:

AYE: Nagler, Lesniak, Sims, Helderle, Ahlmann

NAY: Foster

Motion carried 5-1

## **Financial Information**

The Board Acknowledges Receipt of the following Reports:

- November 2023 Financial Report
- November 2023 Treasurer's Report
- Post-Bond Issuance Tax Compliance Report

## **Discussion Items**

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### **Board Policy 6:310 High School Credit for Non-District Experiences**

- Board Policy 6:310 addresses exemptions from physical education class in high school.
- The Board discussed expanding the physical education exemptions to marching band students in grades 9-12 and athletes in grades 11-12. The Board also discussed expanding the exemptions to include grades 11-12 who need courses for institutions of higher learning and/or graduation. The Board will vote on this policy at the January 2024 meeting.

**Amendment to a Resolution Authorizing the Approval and Execution of an Economic Incentive and Tax Increment Allocation Financing Development Agreement between the Village of Lisle and F&C Development Concerning the "Family Square" Mixed-use Redevelopment Project**

- This item was extensively discussed at the Finance Committee Meeting. See the Finance Meeting agenda for detailed information.

**School District Metrics and Measurements**

- The Board continued their discussion of the metrics and measurements to be presented by the schools in future School Improvement Presentations.
- The School Improvement and Monitoring Tool Format Committee will meet to discuss the information and ideas presented.

**Freedom of Information Request(s)**

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

- Sheri Reid, SmartProcure
- Anthony Wallk, Labor-Management Cooperation Committee (LMCC)
- Patrick Lee, IL State Volunteer for Change the Air Foundation

**Public Comment Follow-up**

The following individuals desired a follow-up contact from administration regarding their topic of discussion:

- No follow up from the previous month

**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 PRESS information in BoardBooks and Board Policy 6:310 Agenda
- Vision 202 - Did not meet

**Board Representative Reports**

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

- Home and School Organization - Did not meet
- IASB Delegate to Board - Did not meet - The next DuPage Division Meeting is March 5, 2024, sponsored by Wheaton Warrenville CUSD 200.
- Intergovernmental - Did not meet - The next meeting January 16, 2024.
- Legislative Education Network of Dupage (LEND) - Did not meet
- Lisle Education Foundation - Did not meet
- SASSED - Did not meet - links to the November and December newsletters included in BoardBooks

**Future Agenda Topics**

- None

**Motion to Adjourn to Closed Session**

At 8:45 p.m., motion by Mrs. Sims, seconded by Mr. Nagler  
ADJOURN TO CLOSED SESSION TO DISCUSS THE SETTING OF A PRICE FOR THE SALE OR LEASE OF  
PROPERTY OWNED BY THE PUBLIC BODY AND TO DISCUSS THE PURCHASE OR LEASE OF REAL  
PROPERTY FOR THE USE OF THE PUBLIC BODY.

Answering to a roll call vote:

AYE: Sims, Nagler, Lesniak, Foster, Helderle, Ahlmann

NAY: None

Motion carried 6-0

**Motion to Return to Open Session**

At 9:11 p.m., motion by Mrs. Sims, seconded by Mrs. Foster  
RETURN TO OPEN SESSION  
Motion carried with a voice vote of 6-0

**Motion to Adjourn**

At 9:11 p.m., a motion by Mrs. Sims, seconded by Mrs. Foster  
THAT THE MEETING BE ADJOURNED.  
The motion carried with a voice vote of 6-0

ATTEST:

\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary

## **LISLE COMMUNITY UNIT SCHOOL DISTRICT #202**

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### PAYROLL PAY ORDERS

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This is to certify that the Board of Education of Lisle Community Unit School District No. 202 ratified the following payroll pay orders: January 22, 2024

<b>PAYROLL CHECKS ISSUED</b>	Beginning	n/a	and Ending	n/a
	Beginning	n/a	and Ending	n/a
<b>PAYROLL ACH DEPOSIT</b>	Beginning	9000045277	and Ending	9000045568
	Beginning	9000045591	and Ending	9000045885
<b>PAYROLL ACH VOID</b>	Beginning	n/a	and Ending	n/a

#### **FUND DISTRIBUTION**

EDUCATIONAL		\$ 1,602,467.00
OPERATIONS & MAINTENANCE		\$ 99,736.54
DEBT SERVICES		\$ -
TRANSPORTATION		\$ 3,795.31
IMRF/SOCIAL SECURITY		\$ -
CAPITAL PROJECTS		\$ -
WORKING CASH		\$ -
	TOTAL	<u>\$ 1,705,998.85</u>

\_\_\_\_\_  
President - Board of Education

\_\_\_\_\_  
Date

\_\_\_\_\_  
Secretary - Board of Education

\_\_\_\_\_  
Date

## Payroll Run Check Listing for Board

Payroll	12/15/2023	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000045277	Pereshliuha, Mariya		792.28	491.31
9000045278	Buchholz, Marilyn	000	2,535.60	1,575.51
9000045279	Engler, Jennifer R	000	4,801.33	3,140.52
9000045280	Filipiak, Keith	000	9,321.67	5,189.39
9000045281	Hinton, Jeffery	000	4,333.33	2,574.83
9000045282	Kempher-Kotalik, Linda	000	8,380.33	4,175.89
9000045283	Law, Jennifer S	000	7,188.88	4,864.57
9000045284	McCormick, Jennifer	000	2,200.69	602.43
9000045285	Metoyer, Marielle	000	2,368.60	1,707.29
9000045286	Navarro, Lawrence M	000	2,253.45	1,511.93
9000045287	Rich, Mary Beth	000	3,481.85	2,443.27
9000045288	Rohlicek, Daniel	000	2,429.05	1,632.26
9000045289	Schaefer, Cheryl	000	2,984.25	1,816.79
9000045290	Schalk, Trent J	000	3,236.13	1,800.65
9000045291	Tsamis, Anna	000	3,746.60	1,359.85
9000045292	Van Volkenburg, Nancy L	000	3,332.33	2,147.15
9000045293	Weissinger, Derek C	000	2,709.17	1,778.60
9000045294	Wilkinson, David	000	6,822.00	4,404.49
9000045295	Anderson, Erik D	100	3,846.71	3,099.23
9000045296	Anderson, Herbert	100	4,870.92	3,578.62
9000045297	Bamboat, Darius	100	3,926.04	2,902.11
9000045298	Bates, Kassi	100	297.44	274.69
9000045299	Brady, Jennifer L	100	3,846.73	2,949.65
9000045300	Buchelt, Jordan	100	1,149.34	870.53
9000045301	Burdett, Paul	100	2,078.67	1,245.26
9000045302	Bylsma, Nathan	100	4,560.58	3,283.43
9000045303	Bylsma, Svea	100	4,719.17	3,300.17
9000045304	Chandhok, Mona A	100	3,172.58	2,558.49
9000045305	Ciardiello, Chelsea	100	325.00	290.05
9000045306	Clarke, Jeannette	100	3,825.94	2,886.11
9000045307	Costello, Sheri	100	5,208.38	3,875.80
9000045308	Cracco, Catherine	100	2,337.52	1,718.03

## Payroll Run Check Listing for Board

Payroll	12/15/2023			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000045309	Czyl, Maureen	100	1,209.27	783.42
9000045310	Davis, John	100	5,829.59	4,605.96
9000045311	Derby, Michelle	100	3,727.79	2,356.99
9000045312	Dillard, Cory	100	4,008.15	3,131.73
9000045313	Dodge, Cynthia	100	1,032.15	754.56
9000045314	Ebert, Martine	100	1,140.08	952.68
9000045315	Ferenzi, Daniella	100	1,503.33	1,190.63
9000045316	Finn, Matthew	100	1,061.54	685.58
9000045317	Fitzgerald, Karen	100	2,215.75	508.37
9000045318	Foley, Allyson	100	2,942.54	2,345.88
9000045319	Gansberg, Michele	100	1,192.75	756.42
9000045320	Gieschen, Ashley	100	911.40	757.11
9000045321	Glavach, Jessica	100	3,481.88	2,656.79
9000045322	Gucciardo, Anjanette	100	4,164.00	3,232.97
9000045323	Gumina, Scott	100	5,353.68	3,538.83
9000045324	Hall, Jacqueline	100	997.68	569.18
9000045325	Hamann, Kelly	100	3,846.71	3,171.07
9000045326	Hamilton, Mary Pat	100	970.78	620.36
9000045327	Hardy, Venessa	100	4,838.15	3,052.27
9000045328	Hawley, Ashley	100	2,500.38	1,900.94
9000045329	Hochstetter, Judith	100	1,640.95	1,140.19
9000045330	Holmes, Steven	100	1,939.14	1,392.58
9000045331	Honzel, Robin	100	4,877.83	1,760.51
9000045332	Howard, Jeffrey	100	8,595.42	5,971.79
9000045333	Irvine, Karin	100	4,520.92	2,494.30
9000045334	Jaegle, Christine A	100	4,060.92	3,180.51
9000045335	Jaegle, Ronald	100	5,401.30	3,276.48
9000045336	Jenkins, David A	100	2,014.20	1,451.72
9000045337	Jensen, Christine	100	3,997.42	3,264.87
9000045338	Kehoe, Debra	100	5,087.83	3,609.82
9000045339	Kerrn, Erin	100	4,282.92	2,957.31
9000045340	Korienek, Caitlin	100	3,561.23	2,506.66

## Payroll Run Check Listing for Board

Payroll	12/15/2023	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000045341	LaScala, Mark	100	5,358.76	3,906.70
9000045342	Maldre, Sarah	100	4,227.41	2,817.87
9000045343	Marcum, Thomas C	100	5,169.58	4,187.21
9000045344	Martinez, Brian	100	1,842.53	1,345.19
9000045345	Matariyeh, Yousef	100	5,470.63	3,903.33
9000045346	Meyer, Kendra	100	4,639.88	3,444.16
9000045347	Milinki, Jennifer	100	4,584.34	3,231.98
9000045348	Multhaupt, Courtney	100	5,440.95	4,080.71
9000045349	Musbach, Darlene	100	4,520.92	2,740.42
9000045350	Novak, Emily	100	4,282.97	2,668.56
9000045351	Ogan, Elizabeth	100	4,877.83	3,743.62
9000045352	O'Hara, James	100	4,213.92	3,281.26
9000045353	Perez, Kevin E	100	3,688.13	2,764.85
9000045354	Perretta, Mia	100	4,401.92	3,257.88
9000045355	Polinski, Michael	100	3,331.21	2,449.68
9000045356	Pomatto-Zimmerman, Jennifer	100	5,209.25	4,202.60
9000045357	Provenzano, Lisa	100	1,234.35	787.40
9000045358	Renguso, Amy	100	3,759.50	2,696.00
9000045359	Sanko, April	100	4,711.27	3,139.89
9000045360	Santoro, Angela Marie	100	1,333.54	1,076.96
9000045361	Schmidt, Holly	100	674.18	632.73
9000045362	Schwartz, Rebecca	100	5,163.35	3,734.67
9000045363	Shum, Joanna	100	3,608.79	2,330.32
9000045364	Smith, Justin	100	4,345.13	3,344.89
9000045365	Steben, James	100	7,058.41	5,345.29
9000045366	Stelk, Scott	100	2,381.84	1,194.50
9000045367	Stellmacher, James M	100	4,941.24	3,726.21
9000045368	Stolte, Monica	100	1,665.60	1,510.64
9000045369	Strietelmeier, Katelyn	100	3,323.26	2,577.18
9000045370	Thome, Nicholas	100	2,562.64	1,336.27
9000045371	Van Dyke, Lisa	100	2,163.07	1,528.50
9000045372	Wolak, Brandon P	100	1,926.69	1,377.69

## Payroll Run Check Listing for Board

Payroll	12/15/2023	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000045373	Woyna, Eric	100	3,966.71	2,730.10
9000045374	Woyna, Patrick	100	4,120.59	2,719.81
9000045375	Alexander, Jarvis	200	877.99	618.07
9000045376	Blatchley, Monica	200	4,567.58	796.98
9000045377	Bossenga, Emmy	200	4,601.25	2,843.16
9000045378	Braun, Katherine	200	3,545.35	2,514.74
9000045379	Breeden, Anne	200	142.00	125.88
9000045380	Broadus, Gretchen	200	3,767.46	3,067.38
9000045381	Burke, Felicia	200	3,648.46	3,006.01
9000045382	Byrne, Sharon	200	3,838.81	3,152.51
9000045383	Callaghan, Margaret	200	1,309.70	1,054.31
9000045384	Carr, Kristen	200	3,489.79	2,223.34
9000045385	Cerny, Marie	200	3,164.63	2,609.77
9000045386	Cerveney, Karen	200	3,688.13	2,633.64
9000045387	Chiappetta, Rebecca	200	1,684.65	1,421.36
9000045388	Dooley, Tara	200	1,044.75	681.77
9000045389	Erickson, Tor	200	4,543.54	3,433.82
9000045390	Fleischer, Daniel	200	972.58	739.08
9000045391	Gomez, Benigno	200	1,980.74	1,367.08
9000045392	Grau, Jason	200	3,825.08	2,897.42
9000045393	Hazard, Jean	200	1,111.25	761.00
9000045394	Heap, Emily J	200	3,053.58	2,405.41
9000045395	Joy, Emma P	200	2,260.24	1,344.45
9000045396	Kearney, David	200	6,489.67	4,354.28
9000045397	Keigher, Natalie	200	4,348.38	3,088.26
9000045398	Kim, Paul	200	4,322.63	2,725.34
9000045399	Klepper, Mary	200	3,331.21	2,482.00
9000045400	Lemke, Nanette	200	1,054.51	715.13
9000045401	Leon, Miyax	200	2,097.84	1,652.22
9000045402	Lima, Valerie	200	1,277.19	848.56
9000045403	Lumsden, Jason	200	4,758.83	3,591.14
9000045404	Marriner, Carmen M	200	1,281.20	797.13

## Payroll Run Check Listing for Board

Payroll	12/15/2023	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000045405	McIntyre, Celeste	200	4,243.30	3,090.87
9000045406	McLear IV, Robert	200	4,164.00	3,216.25
9000045407	Meyer, Peter	200	5,306.13	2,971.14
9000045408	Miller, Jaime	200	3,323.26	2,408.19
9000045409	Murray, Caitlin	200	1,393.54	1,209.10
9000045410	Nelson, Kelli	200	5,109.85	3,641.38
9000045411	Norwood, Lindsay	200	4,241.58	3,444.20
9000045412	Oros, Natalie	200	4,005.38	2,842.43
9000045413	Park, Aimee	200	4,998.78	3,526.71
9000045414	Parra, Ashley	200	3,172.58	2,340.17
9000045415	Pilon, Erica	200	4,883.80	3,507.90
9000045416	Pivek, Elena	200	2,934.63	2,174.86
9000045417	Ptak, Jeff R	200	2,282.00	1,545.54
9000045418	Purtell, Maggie	200	2,557.92	2,094.77
9000045419	Rankin, Chrysan	200	2,847.38	2,194.53
9000045420	Reband, Jennifer	200	4,639.88	3,377.18
9000045421	Sauer, Mary	200	3,719.84	2,864.72
9000045422	Schindler, Dorene	200	932.79	680.33
9000045423	Schmidt, Michael	200	5,710.62	3,964.85
9000045424	Schraub, Daniel	200	4,330.51	3,101.01
9000045425	Seastrom, Tamela	200	2,095.33	1,194.71
9000045426	Sergeant, Andrew H	200	2,081.51	1,504.41
9000045427	Slowiak, Vincent	200	4,045.04	2,677.83
9000045428	Smid, Jason	200	3,846.76	2,783.21
9000045429	Stevens, Patricia	200	4,996.80	3,548.69
9000045430	Twaddle, Debra	200	1,096.62	655.87
9000045431	Weissinger, Zachary T	200	1,974.67	1,272.31
9000045432	Wiertel, Jason	200	5,028.51	3,786.98
9000045433	Wilson, Haley	200	550.85	515.64
9000045434	Altic, Megan	300	3,807.04	2,581.76
9000045435	Barker, Eric	300	3,251.88	2,312.08
9000045436	Barnett, Sophie	300	2,040.38	1,591.03

## Payroll Run Check Listing for Board

Payroll	12/15/2023			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000045437	Bell, Courtney	300	1,072.85	710.50
9000045438	Bonini, Susan	300	1,163.14	642.25
9000045439	Boss, Celia	300	1,333.54	1,122.40
9000045440	Campian, James, JR	300	3,172.58	2,192.60
9000045441	Carlson, Susan M	300	1,342.36	1,049.27
9000045442	Chavez, Daniel	300	1,670.25	1,045.48
9000045443	Clavelli, Lauren	300	3,529.46	2,172.98
9000045444	Collins, Courtney	300	2,934.63	2,269.86
9000045445	Cornyn, Mary Beth	300	330.88	244.19
9000045446	Cyrus, Richard	300	4,481.25	2,674.39
9000045447	Cyrus, Tonia	300	3,632.55	2,253.74
9000045448	Dahleen, Shayla	300	3,412.49	2,452.63
9000045449	Davis, Brianne	300	4,473.30	3,381.37
9000045450	Davis, Courtney	300	2,155.38	1,518.72
9000045451	Dawson, Rachel	300	3,878.42	2,669.87
9000045452	De Leo, Michaela	300	2,212.88	1,748.52
9000045453	Dineen-Hendricks, Kathleen	300	2,035.29	1,577.79
9000045454	Dorsch, Rachael	300	1,982.83	1,563.88
9000045455	DuBois, Heidi	300	3,370.88	2,481.89
9000045456	Edman, Kelly A	300	2,158.73	1,140.66
9000045457	Elting, Teresa	300	926.40	684.67
9000045458	Emde, John C, II	300	2,323.61	708.06
9000045459	Gibson, Kayla	300	3,362.92	2,536.93
9000045460	Gilbert, Jennifer	300	3,053.58	2,362.48
9000045461	Graff, Patrick	300	3,289.08	2,618.42
9000045462	Han, Jieun	300	3,093.25	2,392.85
9000045463	Hausler, Linda	300	3,688.13	2,547.49
9000045464	Heneghan, Dipti	300	1,134.30	880.39
9000045465	Herrmann, Mary Jo	300	1,011.62	659.47
9000045466	Hicks, Dena	300	4,711.27	3,212.66
9000045467	Hill, Anna	300	2,542.00	1,717.78
9000045468	James, Lauren	300	3,085.30	2,310.54

## Payroll Run Check Listing for Board

Payroll	12/15/2023	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000045469	Jezyk, Anna	300	3,291.54	2,322.43
9000045470	Johnson, Diane	300	4,877.83	2,270.86
9000045471	Jung, Diane	300	1,142.93	640.97
9000045472	Karas, Monica	300	1,135.19	982.71
9000045473	Kerback, Patricia M	300	1,039.34	857.56
9000045474	Klepadlo, Scott E	300	3,926.04	2,647.86
9000045475	Klimes, Christy	300	4,639.88	3,249.02
9000045476	Kolacz, Jolanta	300	1,172.69	630.85
9000045477	Konior, Mandy	300	826.07	458.36
9000045478	Krestan, Kimberly S	300	916.33	704.47
9000045479	Lapham, Kathleen	300	4,275.01	3,283.45
9000045480	Larson, Richard W	300	2,465.63	1,810.15
9000045481	Lauten, Theresa	300	4,610.34	2,734.80
9000045482	Leonard, Arlene	300	4,877.82	3,770.32
9000045483	Livolsi-Hudgens, Carmella	300	884.00	497.16
9000045484	Lyell, Kelly	300	3,886.38	2,706.58
9000045485	MacNeille, Margaret A	300	2,097.83	1,712.25
9000045486	Maduzia, Vanessa	300	1,121.25	720.43
9000045487	Marino, Jillian	300	4,314.67	3,010.42
9000045488	Marovich, Haley	300	2,397.81	1,738.76
9000045489	Martin, Stacey	300	3,402.59	2,405.82
9000045490	Martinez-Alvear, Aldo	300	4,077.26	2,733.26
9000045491	Masa, Janelle	300	1,012.34	593.84
9000045492	Matteucci, Christina	300	1,982.83	1,539.62
9000045493	McCormick, Meredith	300	4,521.71	3,576.69
9000045494	Meister, Jennifer	300	3,489.79	2,632.19
9000045495	Meyer, Phillip	300	3,172.57	2,381.34
9000045496	Murphy, Trisha	300	4,203.61	3,133.07
9000045497	Nelson, Nicole	300	4,877.83	3,858.38
9000045498	Neustadt, Leslie	300	4,362.29	3,189.04
9000045499	O'Connor-Young, Sheri	300	1,801.80	1,358.29
9000045500	Ortiz, Carmen	300	2,064.47	1,406.57

## Payroll Run Check Listing for Board

Payroll	12/15/2023	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000045501	O'Shea, Amy	300	3,886.38	2,572.59
9000045502	Parker, Elizabeth	300	4,222.92	3,218.49
9000045503	Pavilionis, Vincent	300	3,251.88	2,384.86
9000045504	Polmanteer, Colette	300	3,569.13	2,185.44
9000045505	Poremba, Katherine	300	4,045.04	2,721.75
9000045506	Potempa, Tracey	300	3,727.79	2,840.17
9000045507	Pupillo, Lauren	300	3,727.79	2,648.44
9000045508	Remigio, Maria	300	4,681.55	3,305.82
9000045509	Reyes, Cathy M	300	1,138.61	735.75
9000045510	Rhoades, Kathleen E	300	3,489.79	2,563.40
9000045511	Rogalny, Danuta	300	956.93	733.26
9000045512	Rogers, Megan	300	3,172.58	2,654.93
9000045513	Rydel-Boesso, Eileen M	300	3,489.79	1,951.41
9000045514	Schlessinger, Lukas	300	3,291.55	2,235.65
9000045515	Schreiber Specca, Jill	300	6,154.50	4,447.44
9000045516	Schwarz, Jeanene	300	1,148.89	335.01
9000045517	Slade, Stephanie	300	3,085.30	2,277.16
9000045518	Smith, Elisa	300	4,473.30	3,182.75
9000045519	Soukup, Stephanie	300	2,555.92	1,569.79
9000045520	Staley, Shannon	300	3,910.22	2,901.41
9000045521	Stefani, Colleen	300	4,758.83	3,368.97
9000045522	Svejda, Michele	300	1,038.75	511.85
9000045523	Svoboda, Kathleen	300	2,369.54	1,864.80
9000045524	Toby, Maureen	300	3,529.46	2,593.00
9000045525	Todd, Adam	300	2,173.73	1,541.60
9000045526	Treadway, Katherine	300	3,412.67	2,340.39
9000045527	Tuzzolino, Victoria	300	3,450.17	2,553.59
9000045528	Weeks, Stacey	300	2,538.08	2,069.93
9000045529	Weissinger, Karla	300	1,074.72	686.61
9000045530	Williams, Abby	300	4,479.50	3,497.44
9000045531	Witt, Elizabeth	300	2,327.88	1,861.10
9000045532	Wojcik, Jane	300	1,790.58	1,620.74

## Payroll Run Check Listing for Board

Payroll	12/15/2023			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000045533	Yaniz, Catherine	300	3,378.30	2,621.48
9000045534	Zulawski, Andrea S	300	1,982.83	1,514.76
9000045535	Anderson, Cathleen	800	710.00	617.75
9000045536	Angileri, Debra	800	1,089.44	987.24
9000045537	Balaban, Nicholas	800	1,458.67	1,172.61
9000045538	Beck, Andrew J	800	944.84	757.86
9000045539	Benson, Mary Diane	800	404.04	334.60
9000045540	Bouck, Paula	800	284.00	270.82
9000045541	Crenshaw, Samuel, JR	800	951.76	831.84
9000045542	Daniels, Joyce	800	346.32	302.69
9000045543	Ducharme, Janet	800	604.04	487.93
9000045544	Flores, Paola	800	404.04	363.13
9000045545	Galvez, Claudia	800	297.44	274.69
9000045546	Gwilliam, Matthew	800	356.91	311.93
9000045547	Holub, Nicole	800	594.85	551.19
9000045548	Keeling, Daniel T	800	535.37	482.92
9000045549	Lantz, Janet L	800	404.04	358.13
9000045550	Lopez, Angel R	800	442.52	386.76
9000045551	Malinowski, Nicole	800	404.04	373.13
9000045552	McCarthy, Barbara	800	135.00	113.65
9000045553	Nadolny, Jack	800	356.91	311.93
9000045554	Osborn, Greg	800	475.88	481.25
9000045555	Paige, Stephanie	800	1,350.00	1,179.89
9000045556	Putnam, Shannon	800	413.66	378.60
9000045557	Reese, Mary	800	1,110.00	934.50
9000045558	Reif, James	800	888.82	776.82
9000045559	Rolando, Ross	800	654.34	586.89
9000045560	Sanders, J'son	800	832.79	727.86
9000045561	Shields, Rebecca	800	1,080.00	958.92
9000045562	Smith, Stacy	800	269.36	235.42
9000045563	Stratton, Carolyn	800	213.00	184.32
9000045564	Trinidad, Jose E	800	594.85	519.89

## Payroll Run Check Listing for Board

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Payroll	12/15/2023	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000045565	Visser, Marianne	800	404.04	358.13
9000045566	Wagge, Kimberlee	800	404.04	359.32
9000045567	Weber, Andrew	800	1,070.73	935.81
9000045568	Wong, Kevin David	800	435.00	380.19
			<b>848,521.27</b>	<b>596,516.98</b>

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## Payroll Run Check Listing for Board

Payroll	12/29/2023	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000045591	Pereshliuha, Mariya		792.28	491.31
9000045592	Buchholz, Marilyn	000	2,580.60	1,601.26
9000045593	Engler, Jennifer R	000	4,801.33	3,140.52
9000045594	Filipiak, Keith	000	9,321.67	5,189.39
9000045595	Hinton, Jeffery	000	4,558.33	2,714.58
9000045596	Kempfer-Kotalik, Linda	000	8,380.33	4,141.75
9000045597	Law, Jennifer S	000	7,188.88	4,864.57
9000045598	McCormick, Jennifer	000	2,157.13	571.21
9000045599	Metoyer, Marielle	000	2,368.60	1,707.29
9000045600	Navarro, Lawrence M	000	2,253.45	1,511.93
9000045601	Rich, Mary Beth	000	3,412.93	2,393.88
9000045602	Rohlicek, Daniel	000	2,647.30	1,767.82
9000045603	Schaefer, Cheryl	000	2,984.25	1,816.79
9000045604	Schalk, Trent J	000	3,336.13	1,870.72
9000045605	Tsamis, Anna	000	3,746.60	1,359.85
9000045606	Van Volkenburg, Nancy L	000	3,332.33	2,147.15
9000045607	Weissinger, Derek C	000	2,641.67	1,736.67
9000045608	Wilkinson, David	000	6,822.00	4,524.41
9000045609	Anderson, Erik D	100	3,846.71	3,099.23
9000045610	Anderson, Herbert	100	4,810.92	3,530.19
9000045611	Bamboat, Darius	100	3,926.04	2,902.11
9000045612	Bates, Kassi	100	297.44	274.69
9000045613	Brady, Jennifer L	100	3,846.73	2,949.65
9000045614	Buchelt, Jordan	100	1,219.34	920.28
9000045615	Burdett, Paul	100	2,078.67	1,245.26
9000045616	Bylsma, Nathan	100	4,560.58	3,283.43
9000045617	Bylsma, Svea	100	4,959.17	3,491.15
9000045618	Chandhok, Mona A	100	3,172.58	2,558.49
9000045619	Ciardiello, Chelsea	100	325.00	290.05
9000045620	Clarke, Jeannette	100	3,825.94	2,886.11
9000045621	Costello, Sheri	100	5,208.38	3,875.80
9000045622	Cracco, Catherine	100	1,846.68	1,366.28

## Payroll Run Check Listing for Board

Payroll	12/29/2023				Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000045623	Czyl, Maureen	100	1,209.27	783.42	
9000045624	Davis, John	100	5,829.59	4,605.96	
9000045625	Derby, Michelle	100	3,727.79	2,356.99	
9000045626	Dillard, Cory	100	3,978.15	3,107.51	
9000045627	Dodge, Cynthia	100	1,032.15	754.56	
9000045628	Ebert, Martine	100	1,020.08	852.93	
9000045629	Ferenzi, Daniella	100	1,503.33	1,190.63	
9000045630	Finn, Matthew	100	1,246.54	839.31	
9000045631	Fitzgerald, Karen	100	2,248.75	532.65	
9000045632	Foley, Allyson	100	2,942.54	2,345.88	
9000045633	Gansberg, Michele	100	1,192.75	756.42	
9000045634	Gieschen, Ashley	100	911.40	757.11	
9000045635	Glavach, Jessica	100	3,481.88	2,656.79	
9000045636	Gucciardo, Anjanette	100	4,164.00	3,232.97	
9000045637	Gumina, Scott	100	5,353.68	3,538.83	
9000045638	Hall, Jacqueline	100	1,277.68	790.73	
9000045639	Hamann, Kelly	100	3,846.71	3,171.07	
9000045640	Hamilton, Mary Pat	100	970.78	620.36	
9000045641	Hardy, Venessa	100	4,838.15	3,052.27	
9000045642	Hawley, Ashley	100	2,650.38	2,022.11	
9000045643	Hochstetter, Judith	100	1,835.95	1,279.93	
9000045644	Holmes, Steven	100	1,939.14	1,392.58	
9000045645	Honzel, Robin	100	4,877.83	1,760.51	
9000045646	Howard, Jeffrey	100	8,595.42	5,922.45	
9000045647	Irvine, Karin	100	4,640.92	2,579.34	
9000045648	Jaegle, Christine A	100	4,060.92	3,180.51	
9000045649	Jaegle, Ronald	100	5,401.30	3,276.48	
9000045650	Jenkins, David A	100	2,014.20	1,451.72	
9000045651	Jensen, Christine	100	3,997.42	3,264.87	
9000045652	Kehoe, Debra	100	5,072.83	3,600.32	
9000045653	Kern, Erin	100	4,282.92	2,957.31	
9000045654	Korienek, Caitlin	100	3,561.23	2,506.66	

## Payroll Run Check Listing for Board

Payroll	12/29/2023	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000045655	LaScala, Mark	100	5,358.76	3,906.70
9000045656	Maldre, Sarah	100	4,227.41	2,818.07
9000045657	Marcum, Thomas C	100	5,169.58	4,187.21
9000045658	Martinez, Brian	100	1,842.53	1,345.19
9000045659	Matariyeh, Yousef	100	5,470.63	3,903.33
9000045660	Meyer, Kendra	100	4,639.88	3,444.16
9000045661	Milinki, Jennifer	100	4,704.34	3,325.18
9000045662	Multhaupt, Courtney	100	5,440.95	4,080.71
9000045663	Musbach, Darlene	100	4,520.92	2,740.42
9000045664	Novak, Emily	100	4,282.97	2,668.56
9000045665	Ogan, Elizabeth	100	4,877.83	3,743.62
9000045666	O'Hara, James	100	4,213.92	3,281.26
9000045667	Perez, Kevin E	100	3,688.13	2,764.85
9000045668	Perretta, Mia	100	4,401.92	3,258.01
9000045669	Polinski, Michael	100	3,331.21	2,449.68
9000045670	Pomatto-Zimmerman, Jennifer	100	5,209.25	4,202.60
9000045671	Provenzano, Lisa	100	1,234.35	787.40
9000045672	Renguso, Amy	100	3,759.50	2,696.00
9000045673	Sanko, April	100	4,711.27	3,139.89
9000045674	Santoro, Angela Marie	100	1,333.54	1,076.96
9000045675	Schmidt, Holly	100	674.18	632.73
9000045676	Schwartz, Rebecca	100	5,163.35	3,734.67
9000045677	Shum, Joanna	100	3,708.79	2,409.02
9000045678	Smith, Justin	100	4,367.63	3,360.84
9000045679	Steben, James	100	6,835.91	5,195.24
9000045680	Stelk, Scott	100	2,116.40	1,030.81
9000045681	Stellmacher, James M	100	4,941.24	3,726.35
9000045682	Stolte, Monica	100	1,665.60	1,510.64
9000045683	Strietelmeier, Katelyn	100	3,368.26	2,613.54
9000045684	Thome, Nicholas	100	2,754.22	1,436.10
9000045685	Van Dyke, Lisa	100	1,995.67	1,408.54
9000045686	Wolak, Brandon P	100	1,926.69	1,377.69

## Payroll Run Check Listing for Board

Payroll	12/29/2023	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000045687	Woyna, Eric	100	3,936.71	2,708.83
9000045688	Woyna, Patrick	100	4,165.59	2,885.32
9000045689	Alexander, Jarvis	200	877.99	618.07
9000045690	Blatchley, Monica	200	4,567.60	796.99
9000045691	Bossenga, Emmy	200	4,661.25	2,885.69
9000045692	Braun, Katherine	200	3,545.35	2,514.74
9000045693	Broadus, Gretchen	200	3,767.46	3,067.38
9000045694	Burke, Felicia	200	3,708.46	3,048.53
9000045695	Byrne, Sharon	200	3,838.81	3,152.51
9000045696	Callaghan, Margaret	200	1,303.70	1,046.31
9000045697	Carr, Kristen	200	3,489.79	2,223.34
9000045698	Cerny, Marie	200	3,164.63	2,609.77
9000045699	Cervený, Karen	200	3,688.13	2,633.64
9000045700	Chiappetta, Rebecca	200	1,684.65	1,421.36
9000045701	Dooley, Tara	200	1,044.75	681.77
9000045702	Erickson, Tor	200	4,543.54	3,433.82
9000045703	Fleischer, Daniel	200	972.58	739.08
9000045704	Gomez, Benigno	200	1,914.47	1,319.59
9000045705	Grau, Jason	200	3,825.08	2,897.42
9000045706	Hazard, Jean	200	1,111.25	761.00
9000045707	Heap, Emily J	200	3,053.58	2,405.41
9000045708	Joy, Emma P	200	2,214.10	1,316.00
9000045709	Kearney, David	200	6,489.67	4,354.28
9000045710	Keigher, Natalie	200	4,348.38	3,088.26
9000045711	Kim, Paul	200	4,322.63	2,725.34
9000045712	Klepper, Mary	200	3,331.21	2,482.00
9000045713	Lemke, Nanette	200	1,054.51	715.13
9000045714	Leon, Miyax	200	2,097.84	1,652.22
9000045715	Lima, Valerie	200	1,423.94	953.73
9000045716	Lumsden, Jason	200	4,758.83	3,591.14
9000045717	Marriner, Carmen M	200	1,281.20	797.13
9000045718	McIntyre, Celeste	200	4,243.30	3,090.87

## Payroll Run Check Listing for Board

Payroll	12/29/2023	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000045719	McLear IV, Robert	200	4,164.00	3,216.25
9000045720	Meyer, Peter	200	5,306.13	2,971.14
9000045721	Miller, Jaime	200	3,323.26	2,408.19
9000045722	Murray, Caitlin	200	1,513.54	1,306.03
9000045723	Nelson, Kelli	200	5,109.85	3,641.48
9000045724	Norwood, Lindsay	200	4,241.58	3,444.20
9000045725	Oros, Natalie	200	4,005.38	2,842.43
9000045726	Park, Aimee	200	4,998.78	3,526.71
9000045727	Parra, Ashley	200	3,172.58	2,340.17
9000045728	Pilon, Erica	200	4,883.80	3,507.90
9000045729	Pivek, Elena	200	3,034.63	2,256.28
9000045730	Ptak, Jeff R	200	2,320.78	1,573.34
9000045731	Purtell, Maggie	200	2,557.92	2,094.77
9000045732	Rankin, Chrysan	200	2,847.38	2,194.53
9000045733	Reband, Jennifer	200	4,639.88	3,377.18
9000045734	Sauer, Mary	200	3,719.84	2,864.72
9000045735	Schindler, Dorene	200	941.98	687.09
9000045736	Schmidt, Michael	200	5,710.62	3,964.85
9000045737	Schraub, Daniel	200	4,330.51	3,101.01
9000045738	Seastrom, Tamela	200	2,011.11	1,133.12
9000045739	Sergeant, Andrew H	200	2,081.51	1,504.41
9000045740	Slowiak, Vincent	200	4,045.04	2,677.83
9000045741	Smid, Jason	200	3,846.76	2,783.21
9000045742	Stevens, Patricia	200	4,996.80	3,548.69
9000045743	Twaddle, Debra	200	1,096.62	656.00
9000045744	Weissinger, Zachary T	200	2,007.16	1,295.60
9000045745	Wiertel, Jason	200	5,028.51	3,786.98
9000045746	Wilson, Haley	200	550.85	515.64
9000045747	Altic, Megan	300	3,885.04	2,644.77
9000045748	Barker, Eric	300	3,251.88	2,312.08
9000045749	Barnett, Sophie	300	2,333.38	1,811.94
9000045750	Bell, Courtney	300	1,144.16	761.60

## Payroll Run Check Listing for Board

Payroll		12/29/2023			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000045751	Bonini, Susan	300	1,231.93	691.55	
9000045752	Boss, Celia	300	1,333.54	1,122.40	
9000045753	Campian, James, JR	300	3,172.58	2,192.60	
9000045754	Carlson, Susan M	300	1,345.15	1,051.33	
9000045755	Chavez, Daniel	300	1,670.25	1,045.48	
9000045756	Clavelli, Lauren	300	3,529.46	2,172.98	
9000045757	Collins, Courtney	300	2,934.63	2,269.86	
9000045758	Cornyn, Mary Beth	300	658.85	530.84	
9000045759	Cyrus, Richard	300	4,481.25	2,674.39	
9000045760	Cyrus, Tonia	300	3,874.55	2,446.04	
9000045761	Dahleen, Shayla	300	3,412.49	2,452.63	
9000045762	Davis, Brianne	300	4,473.30	3,381.37	
9000045763	Davis, Courtney	300	2,155.38	1,518.72	
9000045764	Dawson, Rachel	300	3,930.42	2,706.71	
9000045765	De Leo, Michaela	300	2,212.88	1,748.52	
9000045766	Dineen-Hendricks, Kathleen	300	4,783.44	3,820.52	
9000045767	Dorsch, Rachael	300	1,982.83	1,563.88	
9000045768	DuBois, Heidi	300	3,370.88	2,482.16	
9000045769	Edman, Kelly A	300	2,158.73	1,140.66	
9000045770	Elting, Teresa	300	931.20	688.67	
9000045771	Emde, John C, II	300	2,323.61	708.06	
9000045772	Gibson, Kayla	300	3,362.92	2,536.93	
9000045773	Gilbert, Jennifer	300	3,053.58	2,362.48	
9000045774	Graff, Patrick	300	3,289.08	2,618.42	
9000045775	Han, Jieun	300	3,119.25	2,413.86	
9000045776	Hausler, Linda	300	3,788.13	2,625.18	
9000045777	Heneghan, Dipti	300	1,094.50	848.23	
9000045778	Herrmann, Mary Jo	300	1,052.46	693.42	
9000045779	Hicks, Dena	300	4,711.27	3,212.66	
9000045780	Hill, Anna	300	1,472.29	860.75	
9000045781	James, Lauren	300	3,085.30	2,310.54	
9000045782	Jezyk, Anna	300	3,291.54	2,322.43	

## Payroll Run Check Listing for Board

Payroll	12/29/2023	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000045783	Johnson, Diane	300	4,877.83	2,270.86
9000045784	Jung, Diane	300	1,210.70	684.05
9000045785	Karas, Monica	300	1,174.03	1,014.10
9000045786	Kerback, Patricia M	300	1,039.34	857.56
9000045787	Klepadlo, Scott E	300	3,926.04	2,647.86
9000045788	Klimes, Christy	300	4,639.88	3,249.02
9000045789	Kolacz, Jolanta	300	1,236.63	207.92
9000045790	Konior, Mandy	300	852.58	477.85
9000045791	Krestan, Kimberly S	300	934.90	718.14
9000045792	Lapham, Kathleen	300	4,431.01	3,409.45
9000045793	Larson, Richard W	300	2,796.17	2,047.03
9000045794	Lauten, Theresa	300	4,610.34	2,734.90
9000045795	Leonard, Arlene	300	4,877.82	3,770.32
9000045796	Livolsi-Hudgens, Carmella	300	864.00	480.54
9000045797	Lyell, Kelly	300	3,886.38	2,706.70
9000045798	MacNeille, Margaret A	300	2,097.83	1,712.25
9000045799	Maduzia, Vanessa	300	1,121.25	720.43
9000045800	Marino, Jillian	300	4,314.67	3,010.42
9000045801	Marovich, Haley	300	2,397.81	1,738.76
9000045802	Martin, Stacey	300	3,402.59	2,405.82
9000045803	Martinez-Alvear, Aldo	300	5,356.15	3,510.49
9000045804	Masa, Janelle	300	886.34	499.86
9000045805	Matteucci, Christina	300	1,982.83	1,539.62
9000045806	McCormick, Meredith	300	4,521.71	3,576.69
9000045807	Meister, Jennifer	300	3,489.79	2,632.19
9000045808	Meyer, Phillip	300	3,272.57	2,462.54
9000045809	Murphy, Trisha	300	4,203.61	3,133.07
9000045810	Nelson, Nicole	300	4,877.83	3,858.38
9000045811	Neustadt, Leslie	300	4,362.29	3,189.04
9000045812	O'Connor-Young, Sheri	300	1,801.80	1,358.29
9000045813	Ortiz, Carmen	300	2,064.47	1,406.57
9000045814	O'Shea, Amy	300	3,886.38	2,572.59

## Payroll Run Check Listing for Board

Payroll	12/29/2023	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000045815	Parker, Elizabeth	300	4,222.92	3,218.49
9000045816	Pavilionis, Vincent	300	3,251.88	2,385.00
9000045817	Polmanteer, Colette	300	3,569.13	2,185.44
9000045818	Poremba, Katherine	300	4,045.04	2,721.75
9000045819	Potempa, Tracey	300	3,727.79	2,840.17
9000045820	Pupillo, Lauren	300	3,727.79	2,648.44
9000045821	Remigio, Maria	300	4,681.55	3,305.82
9000045822	Reyes, Cathy M	300	1,272.70	849.89
9000045823	Rhoades, Kathleen E	300	3,489.79	2,563.40
9000045824	Rogalny, Danuta	300	981.22	753.45
9000045825	Rogers, Megan	300	3,172.58	2,654.93
9000045826	Rydel-Boesso, Eileen M	300	3,489.79	1,951.41
9000045827	Schlessinger, Lukas	300	3,291.55	2,235.65
9000045828	Schreiber Specca, Jill	300	6,154.50	4,447.55
9000045829	Schwarz, Jeanene	300	1,575.94	682.26
9000045830	Slade, Stephanie	300	3,085.30	2,277.16
9000045831	Smith, Elisa	300	4,473.30	3,182.75
9000045832	Soukup, Stephanie	300	2,555.92	1,569.79
9000045833	Staley, Shannon	300	3,910.22	2,901.41
9000045834	Stefani, Colleen	300	4,758.83	3,368.97
9000045835	Svejda, Michele	300	1,079.05	541.52
9000045836	Svoboda, Kathleen	300	2,369.54	1,864.80
9000045837	Toby, Maureen	300	3,529.46	2,593.00
9000045838	Todd, Adam	300	1,826.07	1,292.47
9000045839	Treadway, Katherine	300	3,412.67	2,340.39
9000045840	Tuzzolino, Victoria	300	3,450.17	2,553.59
9000045841	Weeks, Stacey	300	2,538.08	2,069.93
9000045842	Weissinger, Karla	300	1,117.32	722.02
9000045843	Williams, Abby	300	1,723.14	1,470.34
9000045844	Witt, Elizabeth	300	2,327.88	1,861.10
9000045845	Wojcik, Jane	300	1,316.62	1,207.61
9000045846	Yaniz, Catherine	300	3,378.32	2,621.50

## Payroll Run Check Listing for Board

Payroll		12/29/2023			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000045847	Zulawski, Andrea S	300	1,982.83	1,514.76	
9000045848	Anderson, Cathleen	800	1,278.00	1,095.96	
9000045849	Angileri, Debra	800	1,089.44	987.24	
9000045850	Balaban, Nicholas	800	1,373.67	1,100.58	
9000045851	Beck, Andrew J	800	944.84	757.86	
9000045852	Benson, Mary Diane	800	750.36	601.19	
9000045853	Bouck, Paula	800	538.84	502.36	
9000045854	Courtney, June	800	270.00	237.31	
9000045855	Crenshaw, Samuel, JR	800	951.76	831.84	
9000045856	Culum, Kevin	800	202.50	170.48	
9000045857	Daniels, Joyce	800	577.20	504.47	
9000045858	Ducharme, Janet	800	934.92	777.11	
9000045859	Flores, Paola	800	625.30	551.69	
9000045860	Galvez, Claudia	800	297.44	274.69	
9000045861	Gwilliam, Matthew	800	356.91	311.93	
9000045862	Holub, Nicole	800	594.85	551.19	
9000045863	Kashul, Cindy	800	135.00	113.65	
9000045864	Keeling, Daniel T	800	535.37	482.92	
9000045865	Lantz, Janet L	800	630.11	555.71	
9000045866	Lopez, Angel R	800	692.64	593.81	
9000045867	Malinowski, Nicole	800	577.20	525.66	
9000045868	Miller, Alexis	800	67.50	56.82	
9000045869	Nadolny, Jack	800	356.91	311.93	
9000045870	Osborn, Greg	800	475.88	440.95	
9000045871	Paige, Stephanie	800	1,350.00	1,179.89	
9000045872	Putnam, Shannon	800	615.68	555.17	
9000045873	Reese, Mary	800	1,480.00	1,228.08	
9000045874	Reif, James	800	1,038.82	907.93	
9000045875	Rolando, Ross	800	654.34	586.89	
9000045876	Sanders, J'son	800	832.79	727.86	
9000045877	Shields, Rebecca	800	1,620.00	1,430.88	
9000045878	Smith, Stacy	800	663.78	580.15	

## Payroll Run Check Listing for Board

Payroll	12/29/2023	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000045879	Stratton, Carolyn	800	497.00	423.43
9000045880	Trinidad, Jose E	800	654.85	572.33
9000045881	Tsamis, Andrew G	800	270.00	227.31
9000045882	Visser, Marianne	800	654.16	576.73
9000045883	Wagge, Kimberlee	800	634.92	561.10
9000045884	Weber, Andrew	800	1,070.73	935.81
9000045885	Wong, Kevin David	800	585.00	511.29
			<b>857,477.58</b>	<b>603,544.32</b>

**LISLE COMMUNITY UNIT SCHOOL DISTRICT #202**

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**VENDOR PAY ORDERS**

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This is to certify that the Board of Education of Lisle Community Unit School District No. 202 ratified the following vendor pay orders: January 22, 2024

**GENERAL CHECKING ACCOUNT**

<b>CHECKS ISSUED</b>	Beginning	121106	Ending	121109
	Beginning	121253	Ending	121257
	Beginning	121258	Ending	121303
	Beginning	121308	Ending	121474
<b>WIRES ISSUED</b>	Beginning	8000000991	Ending	8000000996
	Beginning	8000000997	Ending	8000001004
<b>ACH DEPOSITS</b>	Beginning	9000046180	Ending	9000046189

**FUND DISTRIBUTION**

EDUCATIONAL	\$	1,181,751.70
OPERATIONS & MAINTENANCE	\$	157,762.52
DEBT SERVICES	\$	-
TRANSPORTATION	\$	401,701.69
IMRF/SOCIAL SECURITY	\$	115,328.26
CAPITAL PROJECTS	\$	-
		<hr/>
	TOTAL	<b>\$ 1,856,544.17</b>

**IMPREST CHECKING ACCOUNT**

<b>CHECKS ISSUED</b>	Beginning	10327	Ending	10329
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**FUND DISTRIBUTION**

EDUCATIONAL	\$	128.22
OPERATIONS & MAINTENANCE	\$	604.06
TRANSPORTATION	\$	194.68
		<hr/>
	TOTAL	<b>\$ 926.96</b>

GRAND TOTAL **\$ 1,857,471.13**

\_\_\_\_\_  
President - Board of Education

\_\_\_\_\_  
Date

\_\_\_\_\_  
Secretary - Board of Education

\_\_\_\_\_  
Date

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 12/15/2023 ZPAY 12/15/2023

R - Regular Run Type

Check Number	Name	Net Check Amt
121106	Classified Employee	594.37
121107	Glenn Stearns Chapter 13	375.00
121108	Lisle CUSD #202	3,419.26
121109	Lisle Education Association	9,671.70
8000000991	Harris Bank	128,258.34
8000000992	Illinois Department Of Revenue	36,938.45
8000000993	Teachers' Health Ins Security	11,842.76
8000000994	Teachers' Retirement System	72,133.37
8000000995	U.S. OMNI	36,755.61
8000000996	Voya Institutional Trust	315.01
<b>Regular Checks:</b>		
4		14060.33
<b>ACH Checks:</b>		
0		0.00
<b>Wire Transfers:</b>		
6		286243.54
<b>Total:</b>	<b>10</b>	<b>300,303.87</b>

# AP Check Register

Lisle CUSD 202

## Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	\$250,605.54	\$0.00	\$0.00	250605.54
20 - Operations & Maintenance	\$7,307.45	\$0.00	\$0.00	7307.45
40 - Transportation	\$110.57	\$0.00	\$0.00	110.57
55 - Social Security	\$42,280.31	\$0.00	\$0.00	42280.31

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 12/29/2023 ZPAYEOM 12/29/2023

R - Regular Run Type

Check Number	Name	Net Check Amt
121253	Classified Employee	594.37
121254	Glenn Stearns Chapter 13	375.00
121255	Lisle CUSD #202	3,417.00
121256	Lisle Education Association	9,671.70
121257	VSP of Illinois, NFP	4,605.12
8000000997	Educational Benefit Coop	443,473.05
8000000998	Harris Bank	129,547.15
8000000999	Illinois Department Of Revenue	37,342.48
8000001000	Illinois Municipal Retirement	48,356.69
8000001001	Teachers' Health Ins Security	11,775.37
8000001002	Teachers' Retirement System	71,979.45
8000001003	U.S. OMNI	36,620.61
8000001004	Voya Institutional Trust	311.41
<b>Regular Checks:</b>	5	18663.19
<b>ACH Checks:</b>	0	0.00
<b>Wire Transfers:</b>	8	779406.21
<b>Total:</b>	<b>13</b>	<b>798,069.40</b>

# AP Check Register

Lisle CUSD 202

## Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	\$684,419.62	\$0.00	\$0.00	684419.62
20 - Operations & Maintenance	\$40,267.70	\$0.00	\$0.00	40267.70
40 - Transportation	\$334.13	\$0.00	\$0.00	334.13
50 - Muncipal Retirement	\$29,806.18	\$0.00	\$0.00	29806.18
55 - Social Security	\$43,241.77	\$0.00	\$0.00	43241.77

# AP Check Register

Lisle CUSD 202

Accounts Payable Run: 12/29/2023 December 2023 End of Month

R - Regular Run Type

Check Number	Name	Net Check Amt
121258	Albertsons / Safeway	756.18
121259	Amazon Capital Services Inc	8,001.17
121260	Asmussen, Marc	82.00
121261	AT&T: Acct 198-2	179.56
121262	AT&T: Acct 988-5	228.63
121263	Aurora Naper Transportation	48,414.85
121264	Baillie, Christopher	79.00
121265	Beaumont, Michael	62.00
121266	Beebe, David	62.00
121267	Bush, Trevon	124.00
121268	Capital One / Menards	710.06
121269	Capital One / Walmart	860.28
121270	ComEd (PO Box 6111)	7,672.15
121271	Cook, Greg	79.00
121272	Cyrus, Frank	79.00
121273	Daniels, Michael	79.00
121274	Davis, Vincent	62.00
121275	DeLeo, Mark	79.00
121276	Delmastro, James	79.00
121277	Durkin, Patrick	62.00
121278	Fisher, Richard	79.00
121279	Herrera, Octavio	79.00
121280	Home Depot Credit Services	3,098.09
121281	Illinois State Police	226.00
121282	InquirED LLC	13,456.00
121283	Konica Minolta Business	1,031.61
121284	Landeros, Chuck	79.00
121285	Lisle Community Unit School	983.91
121286	Long, Jack	62.00
121287	Morrow, Bob	158.00
121288	Mushrush, William	62.00

# AP Check Register

Lisle CUSD 202

Accounts Payable Run: 12/29/2023 December 2023 End of Month

R - Regular Run Type

Check Number	Name	Net Check Amt
121289	Quadient, Inc (Leasing)	241.62
121290	Riley, Frederick	79.00
121291	Riley, Steve	79.00
121292	Rockford Guilford High School	275.00
121293	Rossin, Byron	62.00
121294	Santie, Will	82.00
121295	Sunrise Southwest LLC	118,768.74
121296	Szweda, Walt	79.00
121297	Toth, Charles	124.00
121298	Village of Lisle (Utilities)	588.01
121299	West Suburban DECA	615.00
121300	Westway Coach, Inc	9,217.13
121301	Wheaton North High School	35.00
121302	Williams, Garret	62.00
121303	Willis, Tim	79.00

Regular Checks:	46	217451.99
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
<b>Total:</b>	<b>46</b>	<b>217,451.99</b>

# AP Check Register

Lisle CUSD 202

## Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	\$30,103.64	\$0.00	\$0.00	30103.64
20 - Operations & Maintenance	\$10,752.95	\$0.00	\$0.00	10752.95
40 - Transportation	\$176,595.40	\$0.00	\$0.00	176595.40

# AP Check Register

Lisle CUSD 202

Accounts Payable Run: 01/22/2024 January 2024 Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
121308	ADDitude Magazine	19.95
121309	Albertsons / Safeway	690.29
121310	Allegion US Holdings Company	1,640.00
121311	Allegra Marketing/Print/Mail	864.50
121312	Allgood, Scott	158.00
121313	Amita GlenOaks School	49,382.00
121314	Anderson Pest Solutions	375.70
121315	Apple Inc.	3,000.00
121316	Aramark Uniforms & Career	976.59
121317	Arlington Heights District #25	330.00
121318	Baillie, Christopher	158.00
121319	Barnes & Noble, Inc.	436.09
121320	Beebe, David	62.00
121321	BMO Harris Commercial Card	5,366.04
121322	BrightStar Healthcare	1,440.00
121323	Brownlee, Randy	158.00
121324	BSN Sports, LLC	789.00
121325	Buckeye Cleaning Centers	906.86
121326	Burns, Edward	158.00
121327	C.O.R.E. Academy	10,751.36
121328	Carlson, Patrick	79.00
121329	CDW Government Inc	14,674.12
121330	Chicago Office Technology	664.84
121331	Cintas Corp	343.20
121332	Coffman Truck Sales Inc	120.00
121333	ComEd (PO Box 6111)	4,676.32
121334	ComEd (PO Box 6111)	2,029.08
121335	ComEd (PO Box 6112)	12,966.20
121336	Conroy, Laura	1,361.14
121337	Conserv FS Inc	487.55
121338	Cornwell, Greg	203.00

# AP Check Register

Lisle CUSD 202

Accounts Payable Run: 01/22/2024 January 2024 Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
121339	Couch, Greg	124.00
121340	Criss, Dave	79.00
121341	Cugier, Donald Edward	158.00
121342	Cyrus, Frank	344.00
121343	Cyrus, Rick (OFFICIAL ONLY!)	372.00
121344	Daily Herald	430.00
121345	Daily Herald Media Group	257.60
121346	Dart, Jim	79.00
121347	Datamation Imaging Services	2,573.55
121348	Davelis, Craig	79.00
121349	Davilo, Marc	361.00
121350	DeLeo, Mark	282.00
121351	Delmastro, James	158.00
121352	Demco Inc	434.37
121353	DHE Computer Systems, LLC	1,961.00
121354	Donahue, Renee	1,254.00
121355	Dote, Joe	485.00
121356	Duffy, Anthony	124.00
121357	Dupage Regional Office of	1,980.00
121358	Durkin, Patrick	248.00
121359	EBSCO Information Services,	5,514.00
121360	Eckwall, James W	110.00
121361	EI US, LLC. dba LearnWell	50.00
121362	Elan Photography, Inc	600.00
121363	Felten, Greg	158.00
121364	Finstein, Mark	158.00
121365	Folkerts, Roger J.	282.00
121366	Follett Content Solutions, LLC	737.57
121367	Forrest, Mike	79.00
121368	Foster, Gladys	158.00
121369	Fox Valley Fire & Safety	781.50

# AP Check Register

Lisle CUSD 202

Accounts Payable Run: 01/22/2024 January 2024 Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
121370	Franklin, Roshon	79.00
121371	Gale/CENGAGE Learning	8,903.20
121372	Ganczewski, Chris	248.00
121373	Garvey's Office Products	79.96
121374	Gateway Education Holdings	178.20
121375	Gopher Sport	490.56
121376	Grainger	367.59
121377	Hillesland, Eric	158.00
121378	Himes, Petrarca & Fester, Chtd	976.50
121379	Hoekestra, Byron	158.00
121380	Home Depot U.S.A., Inc (CA)	67.24
121381	Home Depot U.S.A., Inc (GA)	45.68
121382	Home Depot U.S.A., Inc (TX)	5,839.98
121383	Hren, John	158.00
121384	Hughes, John Howie	158.00
121385	Illinois American Water	2,035.53
121386	Illinois Council of Teachers of	140.00
121387	Illinois Digital Educators	249.00
121388	Illinois Time Recorder Co	279.50
121389	Integrated Systems Corporation	5,184.00
121390	International Translation	463.75
121391	Ip, Alex	237.00
121392	James Harold Beutjer Plumbing	2,180.00
121393	Johnstone Supply	392.79
121394	Jostens	34.85
121395	JW Pepper & Son, Inc	379.53
121396	Kelley, Kerry	79.00
121397	Klein, Dena	45.00
121398	Knapp, Daniel	282.00
121399	Kolar, Rich	248.00
121400	Laforce LLC	396.00

# AP Check Register

Lisle CUSD 202

Accounts Payable Run: 01/22/2024 January 2024 Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
121401	Landeros, Chuck	79.00
121402	Leonard, Marion	1,848.57
121403	Lisle Elementary School	476.00
121404	Lisle High School Activity	501.44
121405	Long, Jack	62.00
121406	Lord, Elisabeth Jane	1,832.80
121407	MacNamara, John	79.00
121408	Mandley, Eric	79.00
121409	McCabe, Dave	79.00
121410	McClenning, Steve	158.00
121411	Mckay, Frank	237.00
121412	Menta Academy Midway	6,155.20
121413	Metropolitan Preparatory	11,253.60
121414	Midland Paper	1,787.60
121415	Morrow, Bob	485.00
121416	MTI Enterprises Inc dba Music	2,050.00
121417	Munns, Marty	79.00
121418	Murphy, Patrick	158.00
121419	Naperville Central High School	20.00
121420	National Engravers Inc	454.00
121421	NCS Pearson, Inc	1,041.60
121422	NEUCO Inc	4,402.21
121423	New Direction Solutions, LLC	4,788.50
121424	Nimble Industries Inc	318.00
121425	Nixon, Tracey	158.00
121426	Noreen, Diane C	2,500.00
121427	Northwestern Medicine	600.00
121428	Novak, Paul	79.00
121429	Odeh, Aya	2,506.00
121430	O'Keeffe, Kevin	79.00
121431	O'Leary, Marty	158.00

# AP Check Register

Lisle CUSD 202

Accounts Payable Run: 01/22/2024 January 2024 Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
121432	Ombudsman Educational	850.00
121433	Pater, Jim	158.00
121434	Pauls, Bob	62.00
121435	Powell, Willie	406.00
121436	Quality Plus Services Corp	1,675.00
121437	Quinlan & Fabish Music	830.05
121438	Remmes, Matthew Gerard	6,055.64
121439	Riley, Steve	158.00
121440	Rossin, Byron	124.00
121441	S.E.A.L. South, Inc	4,274.70
121442	Salat, John	158.00
121443	Santie, Will	124.00
121444	Sawicki Sr, Steven A	406.00
121445	Schimbke, Paul	79.00
121446	SEAL of Illinois Inc	8,522.70
121447	Shalanko, John	406.00
121448	Skyward, Inc	350.00
121449	Sobeski, Scott	158.00
121450	Special Education Systems,	8,200.74
121451	Speech Corner	137.96
121452	Stebbins, Mike	406.00
121453	Stiff, Deveon	158.00
121454	Sullivan, Ryan	158.00
121455	Sunrise Southwest LLC	107,173.67
121456	Szweda, Walt	158.00
121457	Technology Center of DuPage	617.59
121458	Trifone, John	79.00
121459	Village of Lisle	67,318.05
121460	Waibel, Scott	2,500.00
121461	Walsh, Matthew	124.00
121462	Warehouse Direct	163.92

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 01/22/2024    January 2024 Board Bills

R - Regular    Run Type

Check Number	Name	Net Check Amt
121463	Waste Management of Illinois,	1,862.83
121464	Wayne, Lawrence	79.00
121465	Weller, Mary Jo	3,000.00
121466	Western Psychological Services	1,043.00
121467	Westway Coach, Inc	103,231.54
121468	WEX Health, Inc	173.25
121469	Wheaton North High School	210.00
121470	Wheaton Warrenville South	150.00
121471	Ybarra, Robert	79.00
121472	YWCA Metropolitan Chicago	3,850.00
121473	Zahara, Gary	79.00
121474	Zitt, Jean	1,984.02
9000046180	Buchholz, Marilyn	106.11
9000046181	Fitzgerald, Karen	120.10
9000046182	Hausler, Linda	20.96
9000046183	Korienek, Caitlin	93.76
9000046184	Milinki, Jennifer	49.95
9000046185	Navarro, Lawrence M	50.00
9000046186	Nelson, Kelli	107.12
9000046187	Schalk, Trent J	169.32
9000046188	Shum, Joanna	50.11
9000046189	Thome, Nicholas	1,501.02

<b>Regular Checks:</b>	167	538450.46
<b>ACH Checks:</b>	10	2268.45
<b>Wire Transfers:</b>	0	0.00
<b>Total:</b>	<b>177</b>	<b>540,718.91</b>

# AP Check Register

Lisle CUSD 202

## Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	\$216,622.90	\$0.00	\$0.00	216622.90
20 - Operations & Maintenance	\$99,434.42	\$0.00	\$0.00	99434.42
40 - Transportation	\$224,661.59	\$0.00	\$0.00	224661.59

# AP Check Register

Lisle CUSD 202

Accounts Payable Run: 12/11/2023 Imprest 12.11.23

R - Regular Run Type

Check Number	Name	Net Check Amt
10327	AT&T: Acct 430-0	125.16
10328	AT&T: Mobility	109.86
10329	WEX Bank	691.94
<b>Regular Checks:</b>	3	926.96
<b>ACH Checks:</b>	0	0.00
<b>Wire Transfers:</b>	0	0.00
<b>Total:</b>	<b>3</b>	<b>926.96</b>

# AP Check Register

Lisle CUSD 202

## Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	\$128.22	\$0.00	\$0.00	128.22
20 - Operations & Maintenance	\$604.06	\$0.00	\$0.00	604.06
40 - Transportation	\$194.68	\$0.00	\$0.00	194.68

**FOR ACTION**

**Lisle Community Unit School District 202  
Board Of Education Meeting  
January 22, 2024**

**SUBJECT:** Approval of Classified Employment.

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

**FINANCIAL IMPACT:** These positions are budgeted for FY 24.

**RECOMMENDATION:** Approval of employment.

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

Maggie Dooley, Paraprofessional at Lisle Junior High School, will be placed at Step 0 (\$17.36/hr.).

Frank Horvath, Evening Custodian at Lisle Elementary School, will be placed at Step 7, (\$21.26/hr.).

<b>Name</b>	<b>School</b>	<b>Placement</b>	<b>Salary</b>
Dooley, Maggie	LJHS	Step 0	\$ 17.36/hr.
Horvath, Frank	LES	Step 7	\$ 21.26/hr.



**RECOMMENDATION FOR NEW EMPLOYEE**

Date: Monday, December 18, 2023	Recommended by: Jill Schreiber
Primary position to be filled: Lisle Elementary School -Evening Custodian	
Secondary position to be filled: N/A	
Please indicate if this is a grant position (if so, indicate grant):	
Replacing: Aldo Martinez-Alvear	New position: N/A
Name of recommended individual: Frank Horvath	
College or University and Major/Minor field of study: Cement Masons Institute - 2001-2003	
Please list all relevant prior experience: DoorDash Driver - 2023- to present The Revival Media Group, LLC Production Manager/Co-Owner - 2007-2020 502 Union Cement Mason Finisher - 2001-2007	
Start date: 12/29/2023	Board approval date: January 22, 2024
Recommended salary schedule placement: Step 7, \$ 21.26/hr.	
Full-time equivalency (FTE): 1.0	Contracted days: 260
Background information: Mr. Horvath is a diligent worker, has been a co-owner of a business, supported people through being their leader, and is willing to go above and beyond expectations. Mr. Horvath comes highly recommended and will be a great asset to our evening-time custodial staff.	



**RECOMMENDATION FOR NEW EMPLOYEE**

Date: Dec 19, 2023	Recommended by: Lindsay Norwood
Primary position to be filled: Inclusion Aide at Lisle Junior High	
Secondary position to be filled:	
Please indicate if this is a grant position (if so, indicate grant):	
Replacing:	New position:
Name of recommended individual: Maggie Dooley	
College or University and Major/Minor field of study: North Central - Writing Major	
Please list all relevant prior experience: Nanny, Remote Learning Supervisor.	
Start date: Monday, January 22, 2023	Board approval date: 01/22/2024
Recommended salary schedule placement: Step 1, \$17.36/hr.	
Full-time equivalency (FTE): 1.0	Contracted days: 176
<p>Background information:</p> <p>Maggie has extensive experience with children through nannying and babysitting. She has taken education classes as he was previously a double major in Writing and Education. She was also a Remote Learning supervisor, where she helped students complete online work and attend remote instruction.</p>	

**FOR ACTION**

**Lisle Community Unit School District 202  
Board Of Education Meeting  
January 22, 2024**

**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 2024.

**RECOMMENDATION:** Approval of employment.

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

Karen Ball for Musical Costume Director at Lisle Senior High School. She is placed at Category V, Level 3 (Step 7, \$ 3,331)

Jaime Miller, for the BeCause Club Sponsor at Lisle Junior High School. She is placed at a Category VI, Level 1, Step 1 (\$526- to be prorated for the start date).

<b>Name</b>	<b>School</b>	<b>Placement</b>	<b>Salary</b>
Miller, Jaime	LJHS	Step 1	\$523 (prorated)
Ball, Karen	LSHS	Step 7	\$3,331



**RECOMMENDATION FOR NEW EMPLOYEE**

Date: 1/18/24	Recommended by: Tom Marcum
Primary position to be filled: Musical Costume Director	
Secondary position to be filled:	
Please indicate if this is a grant position (if so, indicate grant):	
Replacing: Danielle James	New position:
Name of recommended individual: Karen Ball	
College or University and Major/Minor field of study: Brigham Young University - Theatre Education	
Please list all relevant prior experience:  Drama Teacher - Waldo Middle School, Aurora (2023-present) Head Drama Director - Timber Ridge Middle School, Plainfield (2019-22) Auditorium Manager - East Aurora High School (2019) Artistic Director - Romeoville High School (2018-19) Director - Humphrey Middle School, Bolingbrook (2018) Drama Teacher - East Aurora High School (2014-15, 2017) Puppet Artist and Instructor - Walkabout Puppets, Oswego (2001-03) Director and Acting Instructor - Center for the Arts, Bolingbrook (1998-99)	
Start date: ASAP	Board approval date: Jan 29, 2024
Recommended salary schedule placement: Category 5 - Level 3, Step 7 (\$3,331)	
Full time equivalency (FTE): 1.0	Contracted days: Seasonal
Background information:  “Karen Ball has been a costumer, auditorium manager, theatre teacher, and director in the Chicago Suburbs for over 10 years. I have had the pleasure of working with her on several productions, and I am thrilled to have her	

join the team at Lisle High School for this year's musical. The experience and knowledge she brings to this role are unparalleled. Karen's professionalism, attention to detail, and resourcefulness will make her an outstanding addition to our production staff, and I have every confidence she will succeed in this role.” Jim Stellmacher, Fine Arts Department Head.



**RECOMMENDATION FOR NEW EMPLOYEE**

Date: 1214/2023	Recommended by: Dave Kearney
Primary position to be filled: LJHS .5 BeCAUSE Club Sponsor	
Secondary position to be filled:	
Please indicate if this is a grant position (if so, indicate grant):	
Replacing: Monica Blatchley	New position:
Name of recommended individual: Jaime Miller	
College or University and Major/Minor field of study:	
Please list all relevant prior experience: Jaime has been a valued member of the LJHS team for over a decade. During this time, Jaime has been a wonderful role model for our kids and staff.	
Start date: December 18, 2023	Board approval date: January 22, 2024
Recommended salary schedule placement: Category 6, Level 1 (Step 1, \$523)	
Full-time equivalency (FTE): 1.0	Contracted days: Seasonal
Background information: We are excited for Jaime to continue to build on what Mrs. Blatchley did with BeCAUSE Club. Partnering with Mrs. Erica Pilon, I have no doubt BeCAUSE club will continue to be an integral part of our culture.	

**FOR ACTION**

**Lisle Community Unit School District 202  
Board Of Education Meeting  
January 22, 2024**

**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:

Scott Frigo, Assistant Track Coach at Lisle Senior High School, has submitted his resignation, which will be effective immediately.

Patrick Graff, Head Soccer Coach at Lisle Senior High School, has submitted his resignation to be effective at the end of the 2023-2024 Boys Soccer Season.

**FOR ACTION**

**Lisle Community Unit School District No. 202  
Board of Education Meeting  
January 22, 2024**

**SUBJECT:** Designation of Persons to Prepare Tentative Budget for FY2025

**BACKGROUND DATA:** The School Code of Illinois requires that the Board of Education designates “some person or persons” to prepare the budget in tentative form. The attached resolution designates the Superintendent and Director of Finance to prepare the Tentative Budget for FY2025.

In addition, the proposed FY2025 Budget Calendar is attached for reference.

**FINANCIAL IMPACT:** N/A

**RECOMMENDATION:** The Administration recommends that the Board designate the Superintendent and Director of Finance to prepare the FY2025 Tentative Budget.

**SUGGESTED MOTION:** That the Board of Education approve the resolution designating the Superintendent and Director of Finance to prepare the Tentative Budget for FY2025.

# **Lisle Community Unit School District 202**

## **RESOLUTION FOR DESIGNATION OF A PERSON OR PERSONS TO PREPARE TENTATIVE BUDGET FOR THE FISCAL YEAR 2025**

BE IT RESOLVED, by the school board of School District Number 202 in the County of DuPage, State of Illinois, that the Superintendent and Director of Finance are hereby appointed to prepare a tentative budget for said School District for the fiscal year beginning July 1, 2024, and ending June 30, 2025, which tentative budget shall be filed with the Secretary of this Board.

BOARD OF EDUCATION  
LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202  
DUPAGE COUNTY, ILLINOIS

By: \_\_\_\_\_  
President, Board of Education

Attest: \_\_\_\_\_  
Secretary, Board of Education

# Lisle Community Unit School District No. 202

## FY2025 BUDGET CALENDAR

November 27, 2023	Board approves 2023 Tentative Real Estate Tax Levy
December 18, 2023	Board approves 2023 Real Estate Tax Levy
January 22, 2024	Board designates the Superintendent and Director of Finance to prepare the Tentative Budget for FY2025
March 15, 2024	Budget manuals are distributed to administrators
March 18, 2024	Superintendent makes staffing recommendations to the Board and the Board acts on reduction of staff, if necessary
April 30, 2024	Administrators submit recommended budgets to the Business Office
June 24, 2024	Finance Committee and Board review the first draft of FY2025 Tentative Budget and authorize its placement on public display
August 26, 2024	Finance Committee and Board review updates to the FY2025 Tentative Budget
September 23, 2024	Finance Committee reviews and the Board adopts the FY2025 Budget

**FOR ACTION**

**Lisle Community Unit School District 202  
Board of Education Meeting  
January 22, 2024**

**SUBJECT:** Authorization to Release Closed Session Minutes for Public Inspection and Destruction of Audio Recordings

**BACKGROUND DATA:** Semi-annually the Board of Education is required to review the minutes of Closed Session meetings and approve their public availability. Minutes of meetings closed to the public shall be available only after the Board determines that it is no longer necessary to protect the public interest or the privacy of an individual by keeping them confidential.

**FINANCIAL IMPACT:** N/A

**RECOMMENDATION:** The Administration recommends Closed Session minutes from the following meeting:

- 1) **be released** for public availability
  - a. September 18, 2023
- 2) **not be released** for public availability due to the confidential nature of the topics and the need to protect the public interest or the privacy of an individual.
  - a. June 26, 2023                      Specific details related to:
    - i. Staff members
  - b. July 21, 2023                      Specific details related to:
    - i. Staff members
  - c. August 22, 2023                    Specific details related to:
    - i. Security Procedures
    - ii. Staff members
  - d. November 27, 2023                Specific details related to:
    - i. Lease of Real Property
    - ii. Staff members
- 3) The destruction of audio recordings of Closed Session meetings more than 18 months old, unless the recordings are otherwise required by law to be preserved.

**SUGGESTED MOTION:** That the Board of Education release of Closed Session minutes from September 18, 2023 and destroy audio recordings of Closed Session meetings more than 18 months old, unless the recordings are otherwise required by law to be preserved.

**FOR APPROVAL**

**Lisle Community Unit School District 202  
Board of Education Meeting  
January 22, 2024**

**SUBJECT:** Second Reading and approval - Policy 6:310 High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students

**BACKGROUND:** The updated policy will allow a physical education waiver as stated below (changes noted in blue:

1. Ongoing participation in a marching band program for credit.
2. Enrollment in Reserve Officer's Training Corps (ROTC) program sponsored by the District;
3. Ongoing participation in an interscholastic or extracurricular athletic program (student must be in the 11th or 12th grade);
4. Enrollment in academic classes that are required for admission to an institution of higher learning (student must be in the 11th or 12th grade); or
5. Enrollment in academic classes that are required for graduation from high school, provided that failure to take such classes will result in the student being unable to graduate (student must be in the 11th or 12th grade).

**FINANCIAL IMPACT:** NA

**RECOMMENDED MOTION:** The Board of Education approves policy 6:310 as noted in the draft.

**SUGGESTED MOTION:** The Board of Education approves policy 6:310 as presented.

*Document Status: District Use Only*

**INSTRUCTION**

**6:310 High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students**

Credit for Non-District Experiences

A student may receive high school credit for successfully completing any of the listed courses or experiences even when it is not offered in or sponsored by the District:

1. Distance learning course, including a correspondence, virtual, or online course
2. Courses in an accredited foreign exchange program
3. Summer school or community college courses
4. College or high school courses offering dual credit at both the college and high school level
5. Foreign language courses taken in an ethnic school program approved by the Illinois State Board of Education
6. Work-related training at manufacturing facilities or agencies in a Tech Prep Program
7. Credit earned in a Vocational Academy

The student must seek approval from the Building Principal or designee to receive graduation credit for any non-District course or experience. The Building Principal or designee shall determine the amount of credit and whether a proficiency examination is required before the credit is awarded. As approval is not guaranteed, students should seek conditional approval of the experience before participating in a non-District course or experience. The student assumes responsibility for any fee, tuition, supply, or other expense. The student seeking credit is responsible for (1) providing documents or transcripts that demonstrate successful completion of the experience, and (2) taking a proficiency examination, if requested. The Building Principal or designee shall determine which, if any, non-District courses or experiences, will count toward a student's

grade point average, class rank, and eligibility for athletic and extracurricular activities. When applicable, the Building Principal or designee shall, prior to the first day of class, inform individual high school students enrolled in a mixed enrollment dual credit course that includes students who have and have not met the community college's criteria for dual credit coursework of whether or not they are eligible to earn college credit for the course. This section does not govern the transfer of credits for students transferring into the District.

### Substitutions for Required Courses

**Vocational or technical education.** A student in grades 9-12 may satisfy one or more high school courses (including physical education) or graduation requirements by successfully completing related vocational or technical education courses if:

1. The Building Principal or designee approves the substitution(s) and the vocational or technical education course is completely described in curriculum material along with its relationship to the required course; and
2. The student's parent/guardian requests and approves the substitution(s) in writing on forms provided by the District.

**Registered Apprenticeship Program.** The Building Principal or designee will ensure that the District complies with State law requirements for registered apprenticeship programs. The opportunities and requirements for registered apprenticeship programs contained in this policy will be posted on the District's website, and parents/guardians and students will also be notified of such opportunities in the appropriate school handbook(s).

A student in grades 9-12 who is 16 years or older may satisfy one or more high school courses (including physical education) or graduation requirements by successfully completing a registered apprenticeship program if:

1. The registered apprenticeship program meets all criteria contained in State law;
2. The registered apprenticeship program is listed by the District, or the student identifies a registered (but not listed) apprenticeship program with a business or organization if one is not offered in the District;
3. The student enrolled in a registered apprenticeship program has the opportunity to earn post-secondary credit toward a certificate or degrees, as applicable;
4. The student's parent/guardian requests and approves the substitution(s) in

writing on forms provided by the District and on its website;

5. The Building Principal or designee approves the substitution(s); and
6. All non-academic requirements mandated by the School Code for high school graduation that would otherwise prohibit or prevent the student from participating in the registered apprenticeship program are waived.

**Substitutions for physical education.** A student in grades 9-12, unless otherwise stated, may submit a written request to the Building Principal or designee to be excused from physical education courses for the reasons stated below. The Building Principal or designee shall maintain records showing that the criteria set forth in this policy were applied to the student's individual circumstances, as appropriate.

1. Ongoing participation in a marching band program for credit.
2. Enrollment in Reserve Officer's Training Corps (ROTC) program sponsored by the District;
3. Ongoing participation in an interscholastic or extracurricular athletic program (student must be in the 11th or 12th grade);
4. Enrollment in academic classes that are required for admission to an institution of higher learning (student must be in the 11th or 12th grade); or
5. Enrollment in academic classes that are required for graduation from high school, provided that failure to take such classes will result in the student being unable to graduate (student must be in the 11th or 12th grade).

A student who is eligible for special education may be excused from physical education courses pursuant to 7:260, *Exemption from Physical Education*.

**Volunteer service credit.** A student participating in the District's Volunteer Service Credit Program, if any, may earn credit toward graduation for the performance of community service. The amount of credit given for program participation shall not exceed that given for completion of one semester of language arts, math, science, or social studies.

### Re-Entering Students

Individuals younger than 21 years of age may re-enter high school to acquire a high school diploma or an equivalency certificate, subject to the limitations in Board policy 7:50, *School Admissions and Student Transfers To and From Non-District Schools*. Re-entering students may obtain credit through the successful completion of the following (not all of these may be available at any one time):

1. District courses
2. Non-District experiences described in this policy
3. Classes in a program established under [Section 10-22.20](#) of the School Code, in accordance with the standards established by the Illinois Community College Board
4. Proficiency testing, correspondence courses, life experiences, and other nonformal educational endeavors
5. Military service, provided the individual making the request has a recommendation from the American Council on Education.

The provisions in the section **Credit for Non-District Experiences**, above, apply to the receipt of credit for any non-District course.

LEGAL REF.:

[105 ILCS 5/2-3.44](#), [5/2-3.108](#), [5/2-3.115](#), [5/2-3.142](#), [5/2-3.175](#), [5/10-22.43a](#), [5/10-20.62](#), [5/27-6](#), [5/27-22.3](#), and [5/27-22.05](#).

[110 ILCS 27/](#), Dual Credit Quality Act.

[23 Ill.Admin.Code §§1.425\(e\)](#), [1.440\(f\)](#), [1.470\(c\)](#), and [Part 255](#).

CROSS REF.: 6:180 (Extended Instructional Programs), 6:300 (Graduation Requirements), 6:315 (High School Credit for Students in Grades 7 or 8), 6:320 (High School Credit for Proficiency), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:260 (Exemption from Physical Education)

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## FOR APPROVAL

### Lisle Community Unit School District 202 Board of Education Meeting January 22, 2024

**SUBJECT:** Second Reading and Approval - PRESS Policy 5:220

**BACKGROUND:** PRESS Packet 113 provided updated language to policy 5:220 - Substitute Teachers. This updated PRESS language addressed the increased hours/days retired teachers can work during the year without impacting their pension and also updated language that permits the Board to allow substitute teachers to remain in a vacant teaching position for up to 90 days due to a lack of qualified candidates.

The PRESS/legal language changes did not impact the Short-Term Substitute (STS) section (see below) however, administration had recommended deleting the text in blue.

#### Short-Term Substitute Teachers

*A short-term substitute teacher must hold a valid short-term substitute teaching license **and have completed the District's short-term substitute teacher training program.** Unless otherwise permitted by law, short-term substitutes may teach no more than five (5) consecutive school days for each licensed teacher who is under contract with the Board.*

After further review, the STS training is required for subs who hold the STS license, but not required for other subs (those who hold a PEL). The District currently only has three substitutes on an STS license. Two of them are long-time employees hired before the requirement and the third sub completed the training with the Regional Office of Education (ROE). Both the District and the ROE offer STS training giving candidates flexibility for meeting this requirement.

The attached draft policy includes the required language regarding the STS training.

**FINANCIAL IMPACT:** NA

**RECOMMENDED MOTION:** Administration recommends approval of Policy 5:220 as presented.

**SUGGESTED MOTION:** The Board of Education recommends the approval of Policy 5:220 as presented. This policy was reviewed and evaluated and changes were made if deemed necessary.

## *Document Status: Draft Update*

### **PROFESSIONAL PERSONNEL**

#### **5:220 Substitute Teachers**

The Superintendent may employ substitute teachers as necessary to replace teachers who are temporarily absent.

A substitute teacher must hold either a valid teaching or substitute license and may teach in the place of a licensed teacher who is under contract with the Board. There is no limit on the number of days that a substitute teacher may teach in the District during the school year, except as follows:

1. A substitute teacher holding a substitute license may teach for any one licensed teacher under contract with the District only for a period not to exceed ~~120 days beginning with the 2021-2022 through the 2022-2023 school year, otherwise 120 days beginning with the 2021-2022 through the 2022-2023 school year, otherwise~~ 90 paid school days in any one school term.
2. A teacher holding a Professional Educator License or Educator License with Stipulations may teach for any one licensed teacher under contract with the District only for a period not to exceed 120 paid school days.

The III. Teachers' Retirement System (TRS) limits a substitute teacher who is a TRS annuitant to substitute teaching for a period not to exceed 120 paid days or 600 paid hours in each school year through June 30, 2026, [PRESSPlus1](#) but not more than 100 paid days in the same classroom. Beginning July 1, 2026~~3~~, year through June 30, 2026, [PRESSPlus1](#) but not more than 100 paid days in the same classroom. Beginning July 1, 2026~~3~~, a substitute teacher who is a TRS annuitant may substitute teach for a period not to exceed 100 paid days or 500 paid hours in any school year, unless the subject area is one where the Regional Superintendent has certified that a personnel shortage exists.

The Board establishes a daily rate of pay for substitute teachers. Upon completion of thirty (30) days of substitute assignments in the District during a school year, the substitute teacher shall be paid an additional sum per day

determined by the Board.

Substitute teachers receive only monetary compensation for time worked and no other benefits.

Long term substitute assignments shall be categorized as planned or unplanned. A planned long term substitute assignment is one for which the District has prior knowledge with expectations that the assignment will exceed thirty (30) days in length. An unplanned long term substitute assignment is one for which the duration of the assignment is not known at the outset of the assignment.

A substitute teacher for a long term planned assignment shall be paid at the daily rate based upon placement of the substitute teacher on the appropriate step on the current salary schedule as determined by the Superintendent. The daily rate shall be calculated by dividing the amount of the assigned step on the current salary schedule by one hundred eighty one (181).

For substitute assignments of thirty (30) days or less and long term unplanned assignments, a substitute teacher shall be paid at the regular daily rate for substitute teachers until the tenth (10th) consecutive day of substituting for the same absent teacher in the same instructional program. From the eleventh (11th) day through the thirtieth (30th) day, the substitute teacher shall be paid an additional sum determined by the Board. For days in excess of thirty (30) days, the substitute teacher shall be paid at the daily rate calculated by dividing the base salary amount (BA+0) of the current salary schedule by one hundred eighty one (181).

A record of days worked by each substitute teacher shall be kept in the payroll office.

### Internal Substitutes

**"Agreement Between the Lisle Education Association and the Board of Education Lisle Community Unit School District No. 202 DuPage County, Illinois."**

### Short-Term Substitute Teachers

A short-term substitute teacher must hold a valid short-term substitute teaching license and have completed the District's short-term substitute teacher training program. Unless otherwise permitted by law, short-term substitutes may teach no more than five (5) consecutive school days for each licensed teacher who is under contract with the Board.

## Emergency Situations

A substitute teacher may teach when no licensed teacher is under contract with the Board if the District has an emergency situation as defined in State law. During an emergency situation, a substitute teacher is limited to thirty (30) calendar days of employment per each vacant position. The Superintendent shall notify the appropriate Regional Office of Education (ROE) within five business days after the employment of a substitute teacher in an emergency situation. The Board may continue to employ the same substitute teacher in a vacant position for 90 calendar days or until the end of the semester, whichever is greater, if, prior to the end of the then current 30-calendar-day period, the District makes a written request to the ROE for a 30-calendar-day extension and the extension is granted by the ROE. [PRESSPlus3](#)

### LEGAL REF.:

[105 ILCS 5/10-20.68](#), [5/21B-20\(2\)](#), [5/21B-20\(3\)](#), and [5/21B-20\(4\)](#).

[40 ILCS 5/16-118](#), Ill. Pension Code.

[23 Ill.Admin.Code §1.790](#) (Substitute Teacher) and [§25.520](#) (Substitute Teaching License).

CROSS REF.: 5:30 (Hiring Process and Criteria)

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### **PRESSPlus Comments**

PRESSPlus 1. Updated in response to Ill. Pension Code, 40 ILCS 5/16-118, amended by P.A.s 103-88 and 103-525, permitting TRS annuitants to substitute teach for 120 paid days or 600 paid hours in each school year through 6-30-26.  
**Issue 113, October 2023**

PRESSPlus 2. Updated in response to Ill. Pension Code, 40 ILCS 5/16-118, amended by P.A.s 103-88 and 103-525, permitting TRS annuitants to substitute teach for 120 paid days or 600 paid hours in each school year through 6-30-26.  
**Issue 113, October 2023**

PRESSPlus 3. Updated in response to 105 ILCS 5/21B-20(3), amended by P.A. 103-193, eff. 1-1-24. In order for a substitute teacher to remain in a vacant position for up to 90 days, or until the end of the semester, whichever is

greater, the position must remain vacant and the district must continue to actively seek qualified candidates and provide documentation to the Regional Office of Education that it has provided training specific to the position, including training on meeting the needs of students with disabilities and English learners if applicable. **Issue 113, October 2023**

**LISLE COMMUNITY UNIT SCHOOL DISTRICT #202**  
**FINANCIAL REPORT**  
**December 2023**

	Total All Funds	Educational	Operations & Maintenance	Debt Services	Transportation	IMRF/Social Security		Capital Projects	Working Cash	Tort
						IMRF	Social Security			
BEGINNING FUND BALANCE w/o STUDENT ACTIVITY FUNDS	21,943,764.13	13,858,343.28	1,791,280.22	203,177.12	925,467.03	281,343.40	210,259.85	3,854,707.91	819,185.32	0.00
<b>REVENUES</b>										
JULY	19,716,824.93	16,012,204.47	1,521,254.57	844,353.46	793,132.84	251,750.71	265,453.76	17,993.97	7,213.21	3,467.94
AUGUST	2,257,555.59	1,768,855.42	162,332.23	80,924.95	141,803.46	25,068.83	26,174.01	48,525.70	3,550.70	320.29
SEPTEMBER	13,665,191.97	11,028,286.19	1,033,839.49	565,727.98	649,901.29	168,765.25	177,811.21	32,779.38	5,763.48	2,317.70
OCTOBER	1,390,659.53	982,510.20	33,876.05	10,838.39	327,274.47	3,743.26	3,730.81	26,512.38	2,144.76	29.21
NOVEMBER	652,340.03	486,063.30	95,860.75	12,461.08	18,032.96	4,252.87	4,182.88	28,826.74	2,627.14	32.31
DECEMBER	961,098.65	779,097.59	63,214.06	26,331.39	29,158.23	8,722.55	8,530.27	40,805.39	5,168.27	70.90
JANUARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FEBRUARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
APRIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JUNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>SUB-TOTAL</b>	<b>38,643,670.70</b>	<b>31,057,017.17</b>	<b>2,910,377.15</b>	<b>1,540,637.25</b>	<b>1,959,303.25</b>	<b>462,303.47</b>	<b>485,882.94</b>	<b>195,443.56</b>	<b>26,467.56</b>	<b>6,238.35</b>
<b>EXPENDITURES</b>										
JULY	1,579,796.52	1,126,363.67	200,627.40	210,000.00	1,247.74	20,442.39	18,629.80	2,280.00	0.00	205.52
AUGUST	2,346,347.62	1,984,164.75	268,706.32	0.00	49,422.12	20,348.19	20,053.01	70.52	0.00	3,582.71
SEPTEMBER	2,893,610.90	2,484,960.36	199,065.21	0.00	127,553.09	36,884.09	42,830.45	0.00	0.00	2,317.70
OCTOBER	2,997,132.59	2,389,508.67	211,036.44	0.00	323,410.38	29,535.85	42,772.04	840.00	0.00	29.21
NOVEMBER	2,990,512.75	2,544,058.12	212,020.88	0.00	160,572.68	29,874.48	43,954.28	0.00	0.00	32.31
DECEMBER	4,810,196.96	2,753,639.81	313,600.87	1,290,000.00	374,875.36	29,806.18	43,235.16	4,968.68	0.00	70.90
JANUARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FEBRUARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
APRIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JUNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>SUB- TOTAL</b>	<b>17,617,597.34</b>	<b>13,282,695.38</b>	<b>1,405,057.12</b>	<b>1,500,000.00</b>	<b>1,037,081.37</b>	<b>166,891.18</b>	<b>211,474.74</b>	<b>8,159.20</b>	<b>0.00</b>	<b>6,238.35</b>
ENDING FUND BALANCE w/o STUDENT ACTIVITY FUNDS	42,969,837.49	31,632,665.07	3,296,600.25	243,814.37	1,847,688.91	576,755.69	484,668.05	4,041,992.27	845,652.88	0.00
LIABILITIES	1,421,861.66	1,789.43	9,000.00	0.00	0.00	0.00	0.00	1,411,072.23	0.00	0.00
ENDING LIABILITY & FUND BALANCE	44,391,699.15	31,634,454.50	3,305,600.25	243,814.37	1,847,688.91	576,755.69	484,668.05	5,453,064.50	845,652.88	0.00

**LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202**  
**MONTHLY TREASURER'S REPORT**  
**December 31, 2023**

	Total All Funds	Educational	Operations & Maintenance	Debt Services	Transportation	IMRF/Social Security		Capital Projects	Working Cash	Tort
						IMRF	Social Security			
<b>ISDLAF+/PMA - 101 ACCOUNT</b>										
12/1/23 LIQ Beginning Balance (1121)	739,052.66	(44,450.00)	137,358.63	187,158.06	(185,294.08)	21,416.87	(12,780.08)	530,391.63	105,251.63	-
Monthly Transactions	(569,612.42)	169,147.58	(124,324.32)	(186,196.56)	192,579.62	(19,142.32)	14,691.46	(514,451.24)	(101,916.64)	-
12/31/23 LIQ Ending Balance (1121)	169,440.24	124,697.58	13,034.31	961.50	7,285.54	2,274.55	1,911.38	15,940.39	3,334.99	-
12/1/23 MAX Beginning Balance (1122)	2,277,889.96	1,655,319.51	95,305.95	41,451.73	368,766.82	16,025.38	15,355.76	70,660.38	15,004.43	-
Monthly Transactions	3,378,544.88	2,507,467.94	339,819.47	(9,353.95)	(125,553.24)	59,906.09	48,452.07	461,478.52	96,327.98	-
12/31/23 MAX Ending Balance (1122)	5,656,434.84	4,162,787.45	435,125.42	32,097.78	243,213.58	75,931.47	63,807.83	532,138.90	111,332.41	-
12/1/23 Investment Beginning Balance (1210)	43,803,441.35	31,989,716.09	3,322,788.28	1,278,862.77	2,009,612.78	560,391.21	516,792.00	3,405,059.09	720,219.13	-
Monthly Transactions	(6,664,943.25)	(4,658,070.22)	(465,881.96)	(1,068,118.10)	(412,743.51)	(61,847.40)	(97,848.42)	88,809.43	10,756.93	-
12/31/23 Investment Ending Balance (1210)	37,138,498.10	27,331,645.87	2,856,906.32	210,744.67	1,596,869.27	498,543.81	418,943.58	3,493,868.52	730,976.06	-
<b>Total Ending Balance - 101 Account</b>	<b>42,964,373.18</b>	<b>31,619,130.90</b>	<b>3,305,066.05</b>	<b>243,803.95</b>	<b>1,847,368.39</b>	<b>576,749.83</b>	<b>484,662.79</b>	<b>4,041,947.81</b>	<b>845,643.46</b>	<b>-</b>
<b>OTHER CASH DEPOSITS</b>										
Imprest Fund (1110)	10,800.00	10,000.00	500.00		300.00					
Flex Spending (1150)	5,000.00	5,000.00								
12/31/23 Other Cash Deposits Ending Balance	15,800.00	15,000.00	500.00	-	300.00	-	-	-	-	-
<b>Total Cash, Investments &amp; Deposits</b>	<b>42,980,173.18</b>	<b>31,634,130.90</b>	<b>3,305,566.05</b>	<b>243,803.95</b>	<b>1,847,668.39</b>	<b>576,749.83</b>	<b>484,662.79</b>	<b>4,041,947.81</b>	<b>845,643.46</b>	<b>-</b>

  
 \_\_\_\_\_  
 David Wilkinson, Treasurer

1/16/24  
 \_\_\_\_\_  
 Date



## Lisle Community Unit School District #202/General Fund (10108-101)

Type	% Allocation	Instrument	Original Cost
SEC	17.56%	US Treasury AAAM rating from S&P	\$7,683,535.33
SEC	16.64%	US Agency Fitch: AAA; Moody's: AAA; S&P: AA+	\$7,280,713.18
MM	15.10%	Money Market AAAM rating from S&P	\$6,606,983.07
CD	12.55%	Western Alliance Bank Collateralized - See page 4	\$5,488,150.00
CD	7.41%	Customers Bank Letter of Credit - See pages 6-8	\$3,240,500.00
SDA	0.62%	BANK OF CHINA (ICS - DDA) Insured Cash Sweep (ICS)	\$272,462.31
CD	0.57%	DMB COMMUNITY BANK	\$248,281.40
CD	0.56%	CedarStone Bank	\$243,950.00
CD	0.56%	Leader Bank, National Association	\$243,800.00
CD	0.55%	Preferred Bank	\$242,250.00
CD	0.55%	Crystal Lake Bank and Trust Company, National Association	\$242,100.00
CD	0.55%	Hinsdale Bank & Trust Company, National Association	\$242,100.00
CD	0.55%	Lake Forest Bank & Trust Company, National Association	\$242,100.00
CD	0.55%	Libertyville Bank & Trust Company, National Association	\$242,100.00
CD	0.55%	Northbrook Bank and Trust Company, National Association	\$242,100.00
CD	0.55%	Bank 7	\$242,000.00
CD	0.55%	Barrington Bank & Trust Company, National Association	\$241,650.00
CD	0.55%	Beverly Bank & Trust Company, National Association	\$241,650.00
CD	0.55%	The First National Bank of McGregor	\$241,500.00
CD	0.55%	Southside Bank	\$240,550.00
CD	0.55%	BANK OF BARODA	\$240,226.87
CD	0.55%	CITIZENS BANK NA/RI	\$240,226.87
CD	0.55%	Merrick Bank	\$240,200.00
CD	0.55%	Community Savings Bank	\$240,100.00
CD	0.55%	Royal Business Bank	\$239,750.00
CD	0.55%	Farmers and Merchants Union Bank	\$239,650.00
CD	0.55%	Truxton Trust Company	\$239,550.00
CD	0.55%	CIBC Bank USA	\$239,500.00
CD	0.55%	DOGWOOD ST BANK	\$239,361.90
CD	0.55%	FALCON NATIONAL BANK MN	\$239,264.31
CD	0.55%	Financial Federal Bank	\$239,200.00
CD	0.55%	First Community Bank of Tennessee	\$239,150.00
CD	0.55%	NexBank	\$239,150.00
CD	0.55%	Schertz Bank & Trust	\$239,150.00
CD	0.55%	First Internet Bank of Indiana	\$239,100.00
CD	0.55%	Vast Bank, National Association	\$239,100.00
CD	0.55%	ServisFirst Bank	\$238,950.00
CD	0.55%	Great Midwest Bank, S.S.B.	\$238,750.00
CD	0.55%	Modern Bank, National Association	\$238,750.00
CD	0.55%	Third Coast Bank, SSB	\$238,750.00
CD	0.55%	First Priority Bank	\$238,450.00
CD	0.55%	First State Bank of DeQueen	\$238,450.00
CD	0.54%	5Star Bank	\$238,400.00
CD	0.54%	CIBM Bank	\$238,400.00
CD	0.54%	GBank	\$238,300.00

FDIC

CD	0.54% Cornerstone Bank	\$238,200.00	FDIC
CD	0.54% BOM Bank	\$237,850.00	↓
CD	0.54% North American Banking Company	\$237,750.00	
CD	0.54% The Valley State Bank	\$237,750.00	
CD	0.54% COREBANK	\$237,600.00	
CD	0.54% T Bank, National Association	\$237,500.00	
CD	0.54% Capital Community Bank	\$237,450.00	
CD	0.54% Baxter Credit Union	\$237,400.00	
CD	0.54% FIRST CREDIT BANK	\$237,375.93	
CD	0.54% Exchange Bank	\$237,200.00	
CD	0.54% VIBRANT CREDIT UNION	\$237,000.00	
CD	0.54% First Community Bank	\$236,950.00	
CD	0.54% Bank Hapoalim B.M.	\$236,850.00	
CD	0.54% Foundation One Bank	\$236,850.00	
CD	0.54% State Bank of Texas	\$236,850.00	
CD	0.54% Consumers Credit Union	\$236,550.00	
		<hr/>	
		\$43,745,481.17	



**PMA**<sup>TM</sup>  
FINANCIAL NETWORK

T 630 657 6400  
2135 City Gate Lane, 7th Fl. Naperville, IL 60563 [pmanetwork.com](http://pmanetwork.com)

January 16, 2024

Keith Filipiak  
Lisle Community School District #202  
5211 Center Avenue  
Lisle, IL 60532

Mr. Filipiak,

Per your request, we have compiled this additional collateral information regarding the District's deposits. Attached you will find a copy of the pledged securities with Western Alliance, along with the Letter of Credit with Customers Bank.

Please feel free to contact me if you require any additional information or if you have any questions.

Sincerely,

Jeremy S Lindstrom  
*Sr. Credit Risk Analyst*



# Collateral Report

Report as of 12/31/2023

PMA Financial Network  
 2135 CityGate Lane  
 7th Floor  
 Naperville, IL 60563  
 Phone: 630-657-6400  
 Fax: 630-718-8701

Lisle Community School District #202 (10108)

LOCs: 100% Full Faith: 100% Agency: 100% Munis: 100% Mortgage: 100%

Western Alliance Bank

## Collateralized Investment Summary

Lisle Community School District #202 (10108)

Provider Code	Purchase Date	Maturity Date	Trans #	Investment	+ Int to Report Date	Invested + Total Interest
58400	06/09/2023	03/18/2024	1349973	\$1,000,000.00	\$1,028,424.79	\$1,039,240.08
58400	06/09/2023	03/27/2024	1349974	\$1,250,000.00	\$1,285,671.40	\$1,300,810.00
58400	06/09/2023	03/14/2024	1349975	\$1,250,000.00	\$1,285,531.00	\$1,298,356.82
58400	08/04/2023	06/24/2024	1352068	\$1,750,000.00	\$1,787,540.86	\$1,831,884.42
				<b>\$5,250,000.00</b>	<b>\$5,387,168.05</b>	<b>\$5,470,291.32</b>

Provider Total → \$5,250,000.00

## Provider Collateralized Summary

Description	Collateral Required	Rate	Maturity Date	CUSIP	Units	Factor	Price	Market Value	Collateral Value
UNITED STATES DEPARTMENT OF THE TREASURY	100.00%	0.00%	03/13/2024	912797GX9	5,502,302.21	1.00	\$98.96	\$5,445,204.82	\$5,445,204.82
									<b>\$5,445,204.82</b>

100% Needed for combined collateral types → 103.72%

*PMA utilizes the services of IDC, to independently price the collateral above. PMA believes the pricing to be reliable. However, PMA is not affiliated with IDC, and cannot guarantee the accuracy of such pricing. In instances where IDC is unable to quote a price for a security pledged as collateral, PMA seeks other sources to independently price the collateral. Prices provided are checked for reasonableness. The market values of the deposits are listed at their original cost. The market value of securities pledged as collateral is listed at the current market value as of the date of this statement. Listed values should not be interpreted as an offer to buy or sell at a specific price. The collateral calculation % is based on the known investment net of FDIC insurance, and does not take into account other FDIC investments with this financial institution, not facilitated by PMA. The collateral pledged is subject to change pursuant to the collateral agreement. The securities pledged as collateral shown could have been substituted after the date of this statement. Financial Institution contact information is available upon request to obtain a current list of securities pledged as collateral. The value of the collateral is subject to change.*



Date: August 7, 2023

PMA Financial Network, LLC.  
FBO Lisle Community Unit School Dist  
Attn: David J. Lutter, SVP  
2135 City Gate Lane, 7<sup>th</sup> Floor  
Naperville, IL 60563

**Irrevocable Standby Letter of Credit No. HLB8315232190021**

Dear Beneficiary:

At the request, and for the account, of **Customers Bank**, having its principal office at **701 Reading Ave, West Reading, PA 19611**, the Federal Home Loan Bank of Pittsburgh ("FHLBank") hereby issues in your favor its Irrevocable Standby Letter of Credit No. **HLB8315232190021**, whereby, subject to the terms and conditions contained herein, FHLBank authorizes you to draw hereunder on FHLBank up to **U.S. \$3,124,350.00** (the "Maximum Credit Amount"), available in one drawing only, to be made at any time from the date hereof until FHLBank's close of business on **May 22, 2024** (the "Expiration Date").

Funds under this Letter of Credit are available to you following your presentation to FHLBank, prior to FHLBank's close of business on the Expiration Date and on a day upon which FHLBank is open for business (a "business day"), of your completed certificate in the form of Exhibit A hereto purportedly signed on your behalf by one of your authorized officers or other representatives ("Certificate"), which shall be conclusive for all purposes under this Letter of Credit. FHLBank will make payment no later than three business days after the date of receipt of your Certificate. Any drawing under this Letter of Credit will be paid from funds of FHLBank. Only one drawing is permitted under this Letter of Credit. Presentation of your Certificate, as aforesaid, must be made at FHLBank's office at 601 Grant Street, Pittsburgh, Pennsylvania 15219-4455, Attention: Centralized Operational Resources. If FHLBank is closed for any reason on the Expiration Date, the Expiration Date of this Letter of Credit will be extended automatically to the fifth succeeding business day following the Expiration Date.

To the extent that state law is applicable, this Letter of Credit shall be governed by the laws (exclusive of the choice of law provisions) of the Commonwealth of Pennsylvania, including Article 5 of the Uniform Commercial Code as in effect in said Commonwealth, and to the extent not inconsistent with Article 5 of the Uniform Commercial Code in effect in said Commonwealth, this Letter of Credit shall be subject to the provisions (to the extent such provisions are consistent with this Letter of Credit) of the International Standby Practices 1998 (ISP98) (International Chamber of Commerce Publication No. 590).

All documents presented to FHLBank in connection with any drawing and all other communications with respect to this Letter of Credit shall be in writing and shall be addressed to FHLBank at the address

indicated in the preceding paragraph, specifically referring to the number of this Letter of Credit.

This Letter of Credit is not transferable or assignable, either in whole or in part, except with the express prior written consent of FHLBank.

This Letter of Credit sets forth in full the undertaking of FHLBank, and such undertaking shall not be modified, amended or amplified in any way except by a writing executed by FHLBank.

Very truly yours,

**Federal Home Loan Bank of Pittsburgh**

By:  \_\_\_\_\_ **Maria Hines**

Title: \_\_\_\_\_ **COR Member Services**

**Exhibit A  
Beneficiary's Certificate  
Irrevocable Standby Letter of Credit**

Date: \_\_\_\_\_

Federal Home Loan Bank of Pittsburgh  
Attention: Centralized Operational Resources  
601 Grant Street  
Pittsburgh, Pennsylvania 15219-4455

**Re: Irrevocable Standby Letter of Credit No. \_\_\_\_\_ ("Letter of Credit")**

Ladies and Gentlemen:

The undersigned beneficiary ("Beneficiary") of the Letter of Credit issued by you for the account of \_\_\_\_\_ ("Member") hereby demands payment of U.S. \$ \_\_\_\_\_ ("Demand Amount") under the Letter of Credit.

The undersigned hereby certifies as follows:

1. The Beneficiary is entitled to payment from the Member in the amount of this drawing.
2. The Beneficiary demanded that the Member pay such amount to the Beneficiary, and the Member failed to make such payment.
3. The Member has notified the Beneficiary in writing that it is unable to pay the amount of such demand due to the Member's insolvency, receivership or conservatorship.
4. The Demand Amount is no greater than the Maximum Credit Amount (as defined in the Letter of Credit).

Please make payment by wire transfer to the Beneficiary's below account in immediately available funds:

Bank Name:

Bank ABA Number:

Beneficiary Account Number:

Beneficiary may be reached at the following telephone number: \_\_\_\_\_.

\_\_\_\_\_

By: \_\_\_\_\_  
(Authorized Signer)

Title: \_\_\_\_\_

# Lisle School District 202

## Quarterly Financial Update

For the Six Months Ending December 31, 2023

### Budget Compared to Actual

The attached report compares revenues and expenditures through December with the adopted budget. Below are some of the highlights of the year-to-date activity:

#### *Revenue:*

**Local Sources** - The District has received 100% of budgeted property taxes through the month of December. Collections from the 2023 levy in June 2024 will be deferred to FY2025 on the accrual basis of accounting.

The District has received 62% of the budgeted interest income for the year. The collection of interest is contingent on the maturity dates of the various investments and will not be consistent throughout the entire school year. The District expects to collect the balance of the budgeted interest over the remainder of the year.

The District has received 62% of the budgeted other local revenue through December. The remaining corporate personal property taxes, rental income, athletic/activity fees, etc. will be collected throughout the rest of the year.

**State and Federal Sources** - The District has received approximately \$1.2 million, or 39%, of the budgeted State revenues through December. The State has made all of the mandated categorical payments for the 2023 project year. The States obligations from the 2024 project year are approximately \$428,000 with 99% of the balance having been outstanding less than 30 days.

Federal revenues of approximately \$600,000, or 32% of budget, have been collected. The budgeted Federal grants are expected to be received throughout the remainder of the fiscal year.

#### *Expenditures:*

**Salaries** – On the accrual basis of accounting, July and August salary payments for 10-month staff are recorded in June of the prior fiscal year. As a result, salary expenses during the first quarter do not include teaching and instructional support staff. While year-to-date salaries compared to budget of 38% appears lower than expected, the difference will be accounted for during the 4<sup>th</sup> quarter of the fiscal year.

**Employee Benefits** – Similar to salaries, benefit payments for 10-month staff are recorded in June of the prior fiscal year. Therefore first quarter benefit expenses only include 12-month staff on the accrual basis of accounting. Spending 37% of the budget through December appears reasonable with the difference being expended during the 4<sup>th</sup> quarter.

**Purchased Services** - Purchased services of approximately \$2,886,000 through December. The current year expenditures are trending approximately \$395,000 more than this period in the prior year. Factors contributing to this increase include the initial purchase of next generation anti-virus to keep the districts network safe, changes to the SASSED billing methodology for OT/PT services, and the addition of a 10th bus route at Lisle Elementary due to increased enrollment. Overall, spending 47% of the budget through December is reasonable and slightly less than the 49% of budget spent at this time during the prior fiscal year.

**Supplies and Materials** - Spending 52% of the supplies and materials budget is slightly higher than normal at this point in the fiscal year. Curriculum adoptions at the elementary school contributed to the additional expenditures. Student Chromebooks are also purchased before the school year begins leading to higher supplies expenditures during the first quarter. Supplies and materials expenditures of approximately \$833,000 is slightly higher than the \$804,000 spent at this point in the prior fiscal year.

**Capital Outlay** – The majority of the capital outlay expenditures for the fiscal year relate to the purchase of new multifunction copiers at each of the buildings for around \$83,000. A new driver’s education vehicle was also purchased at Lisle Senior High School at a cost of approximately \$32,000.

**Other Objects (Includes Tuition and Debt Repayment)** - Tuition payments of approximately \$1.5 million for out-of-district special education, alternative learning, and career and technical education students have been paid year-to-date. The District has spent 48% of the tuition budget through December. For comparison, tuition expenditures at this time last year were approximately \$1.2 million, or 55% of budget. Additional students requiring services from SASSED is the primary contributing factor to this increase. The tuition costs will continue to be monitored as the year progresses.

The \$1.5 million of expenditures in the Debt Services fund relates to the required bond payments for the outstanding Series 2019 bonds. The remaining budget in other objects will be utilized for the June bond payments.

**Non-capitalized Equipment** - Most of the non-capitalized expenditures for the year relate to new network switches at the junior high and high school. E-rate will cover approximately 50% of the network project costs.

**Termination Benefits** – Through December, there have been approximately \$12,000 in payments made to terminated or retiring employees as compensation for unused sick or vacation days.

**Lisle Community Unit School District 202**  
**Budget Compared to Actual - All Funds**  
**For the Six Months Ending December 31, 2023**

	<u>Educational</u>	<u>Operations &amp; Maint.</u>	<u>Debt Services</u>	<u>Trans- portation</u>	<u>Municipal Ret/Soc Sec</u>	<u>Capital Projects</u>	<u>Working Cash</u>	<u>Tort</u>	<u>Total</u>	<u>Budget</u>	<u>Percent Realized</u>
<b>Fund Balance - July 1, 2023</b>	\$ 13,858,344	\$ 1,791,281	\$ 203,177	\$ 925,468	\$ 491,603	\$ 3,854,708	\$ 819,186	\$ -	\$ 21,943,767		
<b>Revenue:</b>											
Local Sources:											
Property Taxes	28,120,334	2,690,109	1,512,450	1,395,308	921,887	-	6,238	6,238	34,652,564	34,690,950	100%
Interest	787,954	82,116	28,188	47,079	26,299	142,111	20,229	-	1,133,976	1,815,200	62%
Other Local	728,811	138,153	-	85,783	-	-	-	-	952,747	1,539,790	62%
State Sources	816,268	-	-	428,907	-	-	-	-	1,245,175	3,166,744	39%
Federal Sources	597,401	-	-	2,227	-	-	-	-	599,628	1,847,972	32%
<b>Total Revenue</b>	<b>31,050,768</b>	<b>2,910,378</b>	<b>1,540,638</b>	<b>1,959,304</b>	<b>948,186</b>	<b>142,111</b>	<b>26,467</b>	<b>6,238</b>	<b>38,584,090</b>	<b>43,060,656</b>	<b>90%</b>
<b>Expenditures:</b>											
Salaries	7,038,889	607,274		18,202		-		-	7,664,365	20,433,300	38%
Employee Benefits	2,268,178	137,760		-	378,368	-		-	2,784,306	7,457,540	37%
Purchased Services	1,569,044	293,605	-	1,017,276		-		6,238	2,886,163	6,194,573	47%
Supplies and Materials	526,771	304,316		1,604		-		-	832,691	1,596,654	52%
Capital Outlay	150,586	38,680		-		8,089		-	197,355	1,171,325	17%
Other Objects	1,560,589	-	1,500,000	-	-	71		-	3,060,660	4,716,305	65%
Non-capitalized Equipment	163,183	16,877		-		-		-	180,060	331,711	54%
Termination Benefits	5,462	6,545		-		-			12,007	11,850	101%
<b>Total Expenditures</b>	<b>13,282,702</b>	<b>1,405,057</b>	<b>1,500,000</b>	<b>1,037,082</b>	<b>378,368</b>	<b>8,160</b>		<b>6,238</b>	<b>17,617,607</b>	<b>41,913,258</b>	<b>42%</b>
<b>Revenue Over (Under)</b>											
<b>Expenditures</b>	<b>17,768,066</b>	<b>1,505,321</b>	<b>40,638</b>	<b>922,222</b>	<b>569,818</b>	<b>133,951</b>	<b>26,467</b>	<b>-</b>	<b>20,966,483</b>	<b>1,147,398</b>	
<b>Other Sources/(Uses)</b>											
Other Sources	6,250	-	-	-	-	53,333	-	-	59,583	897,300	7%
Other (Uses)	-	-	-	-	-	-	-	-	-	(783,300)	0%
<b>Total Other Sources/(Uses)</b>	<b>6,250</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>53,333</b>	<b>-</b>	<b>-</b>	<b>59,583</b>	<b>114,000</b>	
<b>Fund Balance - December 31, 2023</b>	<b>\$ 31,632,660</b>	<b>\$ 3,296,602</b>	<b>\$ 243,815</b>	<b>\$ 1,847,690</b>	<b>\$ 1,061,421</b>	<b>\$ 4,041,992</b>	<b>\$ 845,653</b>	<b>\$ -</b>	<b>\$ 42,969,833</b>		

**FOR DISCUSSION**

**Lisle Community Unit School District 202  
Board of Education Meeting  
January 22, 2024**

**SUBJECT:** 2024-2025 Amended School Calendar

**BACKGROUND DATA:** Due to the addition of the required Election Day school holiday, the following changes are being recommended:

- The start of school has moved back from Thursday, August 15<sup>th</sup> to Wednesday, August 14<sup>th</sup>
- The October 4<sup>th</sup> Institute was changed to an Early Release
- November 1<sup>st</sup> is no longer Early Release
- November 4<sup>th</sup> is Institute Day (instead of October 4<sup>th</sup>)
- November 5<sup>th</sup> is Election Day and consequently a legal public school holiday

The above noted changes still provide a balance of 86 attendance days in the first semester and 90 days in the second semester.

**FINANCIAL IMPACT:** NA

**RECOMMENDATION:** NA

**SUGGESTED MOTION:** NA

# 2024-2025 LISLE CUSD 202 OFFICIAL SCHOOL CALENDAR

12/18/23

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	A	0
A	I	(14)	15	16	3
19	20	21	22	23	5
26	27	28	29	30	5
					13

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	ER	4
7	8	9	*10	*11	5
H	15	^16	17	18	4
21	22	23	24	25	5
28	29	^30	31		4
					22

Apr-25					
M	T	W	T	F	
		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	
				1	1
I	H	6	7	8	3
11	12	^13	14	15	5
18	19	20	21	22	5
*25	*26	NA	H	NA	2
					16

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 9, 2024 New Educator Orientation  
 August 12, 2024 Staff Attendance Day  
 August 14, 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 13, 2024 Building Curricular Meetings  
 November 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  
 October 4, 2024  
 February 14, 2025  
 April 25, 2025

**EARLY RELEASE TIMES**

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

**END OF TRIMESTER (K-5)**

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

**QUARTER (6-8)**

1. October 18  
 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 November 27 - 29, 2024  
 Winter Break December 23, 2024 - January 3, 2025  
 Spring Break March 31, 2025 - April 4, 2025  
 Spring Holiday April 18, 2025

**LEGAL PUBLIC SCHOOL HOLIDAYS**

Independence Day July 4, 2024  
 Labor Day September 2, 2024  
 Columbus / Indigenous People's Day October 14, 2024  
 Election Day November 5, 2024  
 Veteran's Day (In Attendance) November 11, 2024  
 Thanksgiving Day November 28, 2024  
 Christmas Day December 25, 2024  
 New Year's Day January 1, 2025  
 M.L. King Day January 20, 2025  
 President's Day February 17, 2025  
 Memorial Day May 26, 2025  
 Juneteenth - National Freedom Day June 19, 2025

**EMERGENCY DAYS (5 DAYS - if required)**

Emergency Days May 27, 2025 - June 2, 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**

H  
 I  
 NA  
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Updated

86

90

Total Student Attendance Days =

176

**FOR DISCUSSION**

**Lisle Community Unit School District 202  
Board of Education Meeting  
January 22, 2024**

**SUBJECT:** First review of 2025-2026 Official School Calendar

**BACKGROUND DATA:**

The proposed 2025-2026 School Calendar reflects a student start date of Thursday, August 14, 2025 with the tentative closing of the school year on Thursday, May 21, 2026. 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/format remains unchanged from the past few years.
- Winter break will begin on Monday, December 22nd and will conclude on Friday, January 2nd. 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 30th through Friday, April 3rd.
- If no emergency days are used school will conclude on Thursday, May 21, 2026. Use of emergency days may extend the calendar with the last official day on Friday, May 29, 2026.

**FINANCIAL IMPACT:** None.

**RECOMMENDATION:** None.

**SUGGESTED MOTION:** None.

# 2025-2026 LISLE CUSD 202 OFFICIAL SCHOOL CALENDAR

12/13/23

Jul-25					
M	T	W	T	F	
	1	2	3	4	
7	8	9	10	11	
14	15	16	17	18	
21	22	23	24	25	
28	29	30	31		

Jan-26					
M	T	W	T	F	
				H	NA 0
I	6	7	8	9	4
12	13	^14	15	16	5
H	20	21	22	23	4
26	27	^28	29	30	5
					18

Aug-25					
M	T	W	T	F	
				1	0
4	5	6	7	8	0
A	A	I	14	15	2
18	19	20	21	22	5
25	26	^27	28	29	5
					12

Feb-26					
M	T	W	T	F	
					0
2	3	4	5	6	5
9	10	^11	12	ER	5
H	17	18	19	20	4
23	24	^25	26	I	4
					18

Sep-25					
M	T	W	T	F	
H	2	3	4	5	4
8	9	^10	11	12	5
15	16	17	18	19	5
22	23	^24	25	26	5
29	30				2
					21

Mar-26					
M	T	W	T	F	
2	3	4	5	6	5
9	10	^11	12	13	5
16	17	18	19	20	5
23	24	^25	26	27	5
NA	NA				0
					20

Oct-25					
M	T	W	T	F	
		1	2	I	2
6	7	^8	*9	*10	5
H	14	15	16	17	4
20	21	^22	23	24	5
27	28	29	30	31	5
					21

Apr-26					
M	T	W	T	F	
		NA	NA	NA	0
6	7	8	9	10	5
13	14	^15	16	17	5
20	21	22	23	ER	5
27	28	^29	30		4
					19

Nov-25					
M	T	W	T	F	
3	4	^5	6	ER	5
10	11	12	13	14	5
17	18	^19	20	21	5
*24	*25	NA	H	NA	2
					17

May-26					
M	T	W	T	F	
				1	1
4	5	6	7	8	5
11	12	^13	14	15	5
18	19	20	21	ED	4
H	ED	ED	ED	ED	0
					15

Dec-25					
M	T	W	T	F	
1	2	^3	4	5	5
8	9	10	11	12	5
15	16	^17	18	19	5
NA	NA	H	H	NA	0
NA	NA	NA			0
					15

Jun-26					
M	T	W	T	F	
1	2	3	4	5	
8	9	10	11	12	
15	16	17	18	H	
22	23	24	25	26	
29	30				
					0

### STUDENT ATTENDANCE DAYS (176 DAYS)

- August 11, 2025 New Educator Orientation
- August 12, 2025 Staff Attendance Day - Opening Day Ceremony
- August 14, 2025 First attendance day, full day
- May 21, 2026 Last day of school if no emergency days are taken, full day
- May 29, 2026 Last day of school if all emergency days are taken, full day

### TEACHER INSTITUTE

- August 13, 2025 Building Curricular Meetings
- October 3, 2025 Building Curricular Meetings
- January 5, 2026 Building Curricular Meetings
- February 27, 2026 County Wide Institute

### PARENT-TEACHER CONFERENCES

- October 9, 2025\* Grades 6-12 2:00 P.M. P/T Conferences
- October 10, 2025\* Grades 6-12 NO SCHOOL-P/T Conferences
- November 24, 2025\* Grades PK-5, 2:30 P.M. P/T Conferences
- November 25, 2025\* Grades PK-5 NO SCHOOL, P/T Conferences

### EARLY RELEASE DAYS EARLY RELEASE TIMES

- September 12, 2025 Elementary: 11:45
- November 7, 2025 Junior High: 11:30
- February 13, 2026 High School: 11:22
- April 24, 2026

### End of Trimester (K-5) Quarters (6-8) Semester (9-12)

- 1. November 7
- 2. February 20
- 3. May 21
- 1. October 17
- 2. December 21
- 3. March 13
- 4. May 21
- 1. December 21
- 2. May 21

Lisle High School Graduation - Friday, May 15, 2026

### NON-ATTENDANCE DAYS

- Thanksgiving Break November 26 - 28, 2025
- Winter Break December 22, 2025 - January 2, 2026
- Spring Break March 30, 2026 - April 3, 2026

### LEGAL PUBLIC SCHOOL HOLIDAYS

- Independence Day July 4, 2025
- Labor Day September 1, 2025
- Columbus/Indigenous People's Day October 13, 2025
- Veteran's Day (In Attendance) November 11, 2025
- Thanksgiving Day November 27, 2025
- Christmas Day December 25, 2025
- New Year's Day January 1, 2026
- M.L. King Day January 19, 2026
- President's Day February 16, 2026
- Memorial Day May 25, 2026
- Juneteenth - National Freedom Day June 19, 2026

### EMERGENCY DAYS (5 DAYS - if required)

- Emergency Days May 22 - 29, 2026

### TYPES OF DAYS

- Holiday H
- Institute Day I
- Not in Attendance NA
- Early Release Days ER
- School Begins (
- School Ends )
- Staff Attendance Day A
- Emergency Days ED
- High School PLC Early Dismissal Days ^

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**FOR DISCUSSION**

**Lisle Community Unit School District 202  
Board of Education Meeting  
January 22, 2024**

**SUBJECT:** Freedom of Information Act Request

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

1. Nathan Mihelich, Illinois Retired Teachers Association

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

**From:** IRTA FOIA <[freedom@irtaonline.org](mailto:freedom@irtaonline.org)>  
**Sent:** Wednesday, January 17, 2024 11:40 AM  
**To:** IRTA FOIA <[freedom@irtaonline.org](mailto:freedom@irtaonline.org)>  
**Subject:** FOIA Records Request - January 17, 2024....



Dear District Official, or FOIA Officer:

This is a request under the Illinois Freedom of Information Act. Today's date is **January 17, 2024**.

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](mailto: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.

Sincerely,

Nathan Mihelich

Illinois Retired Teachers Association

[www.irtaonline.org](http://www.irtaonline.org)

217-523-8488

**--> SUPERINTENDENTS PLEASE TAKE A LOOK:**

**[2023 Excellence in Education Grant Program" Recipients!](#)**

**[ALL GRANT WINNERS CLICK HERE!](#)**

All grant proposals for 2024 must be submitted by June 1. A special committee will select the recipients of the grant money over the summer. Grant awards will be presented in the fall.

Application for 2024 Teacher Grants will be available on the IRTA website on **February 1st**.

**The Illinois Retired Teachers Association Foundation continues  
to work toward the future by offering \$42,000 in grant money to  
active educators EVERY YEAR!**

Illinois Retired Teachers Association | [Website](#)



**FOR DISCUSSION**

**Lisle Community Unit School District 202  
Board of Education Meeting  
January 22, 2024**

**SUBJECT:** Public Comment Follow-up

**BACKGROUND DATA:** The District received Public Comment Follow-up request(s) from the following individual(s):

1. Ray Sojka
2. Lindsay Cutler
3. Hunter Cutler

The District has responded to all the request(s).

# Request to speak to the Board of Education

## PROCEDURE FOR SPEAKING TO THE BOARD OF EDUCATION

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

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

NAME (please print): Lindsay Cutler

**AFFILIATION WITH THE DISTRICT:**

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

SIGNATURE: Lindsay R. Cutler DATE: 12-18-23

EMAIL: [REDACTED]

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

Policy 6:310  
\_\_\_\_\_  
\_\_\_\_\_

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

- YES  NO  UNSURE

# Request to speak to the Board of Education

## PROCEDURE FOR SPEAKING TO THE BOARD OF EDUCATION

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

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

**NAME (please print):** Hunter Cutler

**AFFILIATION WITH THE DISTRICT:**

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

**SIGNATURE:** Hunter J. Cutler **DATE:** 12-18

**EMAIL:** [REDACTED]

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

Board Policy 6:360

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

- YES
- NO
- UNSURE



# Request to speak to the Board of Education

## PROCEDURE FOR SPEAKING TO THE BOARD OF EDUCATION

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

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

**NAME (please print):** Steve Cuti

**AFFILIATION WITH THE DISTRICT:**

- Current Lisle 202 Parent
- Current Lisle 202 Resident, not a current Lisle 202 Parent
- Other (please describe) DE. MA

**SIGNATURE:** [Signature] **DATE:** 12-18

**EMAIL:** [Redacted]

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

Support wife's son

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

YES  NO  UNSURE



# Request to speak to the Board of Education

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**NAME (please print):** Ray Sojka

**AFFILIATION WITH THE DISTRICT:**

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

**SIGNATURE:** [Signature] **DATE:** 12/18/2023

**EMAIL:** you have it.

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

Thank you

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

- YES
- NO
- UNSURE

SUPERINTENDENT'S REPORT



# LISLE 202

COMMUNITY UNIT SCHOOL DISTRICT

## January 2024

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### Lisle Elementary School

#### School-wide Expectations

We have been implementing our building-wide expectations throughout the school year. Over the past few weeks, our fifth grade students were the leaders of the building and presented the expectations of hallway, recess, nurse, lunch, bus, car rider, walker, and bathroom behavior at LES. The fifth graders planned what they would say and then presented to kindergarten through fourth graders. Our fifth grade leaders did a tremendous job explaining and modeling how to be an LES Lion!

#### Multi-Tiered System of Support

Multi-Tiered System of Support is a data focused approach to making informed decisions to support student growth. Working with the school psychologists, grade level teams have been working together to analyze the winter academic as well as social emotional data to determine strengths and challenges of each student, and, which supports to provide if necessary. These targeted conversations are held three times each school year: fall, winter and spring.

### Lisle Junior High School

#### INSPIRE Magazine Earns Award

We are #LionProud to share that the LJHS literary magazine, Inspire, was selected to receive the rank of Superior in the 2023 National Council of Teachers of English's (NCTE) Recognizing Excellence in Art and Literary Magazines (REALM) program. The hard work and creativity of our students and staff are celebrated and recognized in this publication. The listing of all ranked magazines will be available on the NCTE website.

#### Student Earns Writing Contest Award

Congratulations to seventh grader Salma Q who earned a second place award in the Illinois Writing Contest for English Learners for her essay that described her bicultural/bilingual experience. Salma came from Afghanistan two years ago this month. We are extremely proud of all of her hard work!

# **Lisle High School**

## **LHS Hall of Fame**

We proudly announce the 2024 inductees into the Lisle Hall of Fame. This was the seventh year that Lisle High School's Hall of Fame recognized those staff and students who have helped Lisle define excellence in the areas of Athletics and Fine Arts. This year, once again, the Hall of Fame committee received nominations in three categories: 1. Coach/Teacher/Mentor, 2. Athletics and 3. Fine Arts. Congratulations to Mr. Randy Phippen, Ms. Andrea Norris, Mr. Chris Sally, Mr. Matthew Schmitz on being inducted into the Class of 2024 Hall of Fame.

## **Student Selected for All-State Choir**

We are proud to share that Hunter Cutler was selected to be part of this year's All-State Choir. Hunter is one of nearly a thousand students who auditioned in our area of the state and one of only a few hundred in our area who were selected for this honor. Hunter will travel to Peoria this weekend and perform with the top high school singers from across the state at the Illinois Music Education Association's conference.

## **Class of 2028 Orientation**

Lisle High School will provide an orientation on January 25th for the incoming 9th grade class of 2028 to obtain information regarding course selection for the 2024-25 school year. Presentations will address the topics of planning a 9th grade schedule, 9th grade course requirements, 9th grade elective options, signing up for classes via Powerschool, social & emotional support programs for 9th graders and co-curricular activities for all students.



## **Areas of Focus 2023-2024 Update**

### **Focus Area: Operations**

#### **Junior High Renovations - Phase 1**

- Work has been designed, bid, and awarded
- Developing staffing plan with Pepper Construction
- The board will receive a recommendation for approval of the Pepper Construction staffing plan in February 2024
- Construction will begin in the Spring of 2024 and will be completed by the end of Summer 2025

#### **Address Lisle Elementary Capacity**

- The elementary building will utilize the accelerated learning room and art room if the need for an additional section of 4th and 5th grade becomes necessary

#### **Assess the Future of Schiesher**

- Chesterton lease will be extended through 2027
- The Facility Master Planning Committee will meet in the Spring of 2024 to discuss post-2027 options for the building

### **Focus Area: Finance**

#### **Finance Junior High Renovations**

- Presented at the July 24, 2023 Finance Committee Meeting

#### **Village of Lisle TIF**

- Presented proposal to Village in December 2023
- Village proposed utilizing a Letter of Intent
- Agreement from the School District is currently being reviewed by the developer's attorney
- The board will receive a recommendation for approval of the agreement with the developer in February 2024

## **Analyze the Cost of Regular and Special Education Transportation and Low-Class Sizes**

- The analysis is in the process of being completed
- Results will be shared with School Board in Spring 2024

## **Focus Area: Communication**

### **Vision 202**

- Alumni - Done
- Parent - Done
- Students - Spring 2024
- Staff - Spring 2024
- Junior High Renovations - TBD

## **Focus Area: Student Learning**

### **Student Data System (Use)**

- The staff has significantly improved the use of data to drive instructional practices

### **Define Pathways/Graduate**

- Little focus has been given to this topic this year