

LISLE COMMUNITY UNIT SCHOOL DISTRICT 202
LISLE VILLAGE HALL BOARD ROOM
925 BURLINGTON AVE
LISLE, ILLINOIS 60532
Board of Education Meeting
January 27, 2025
7:10 PM

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

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

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

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

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

AGENDA

1. Call to Order and Roll Call - 7:10 pm
2. Adjourn to Closed Session for the Purpose of Discussing the Appointment, Performance, Discipline, Compensation or Dismissal of Employees
3. Return to Open Session - 7:30 pm
4. Pledge of Allegiance
5. Reading of Mission Statement
6. Public Comment 3
7. **ACTION ITEMS**
 - A. Consent Agenda:
 - (1) Board Meeting Minutes 4
 - (2) Payroll Pay Orders 9
 - (3) Vendor Pay Orders 31
 - (4) Personnel
 - a. Certified Employment 77
 - b. Certified Leave Request 81
 - c. Certified Resignation 82
 - d. Classified Employment 83
 - e. Classified Leave Request 86
 - f. Classified Resignation 87
 - g. Administrative Employment 88
 - h. Extra-Duty Recommendation 93
 - i. Non-Bargaining Unit Resignation 96
 - (5) Designation of Persons to Prepare Tentative Budget for FY2026 97
 - (6) Resolution Authorizing the Sale of Personal Property 100
 - (7) Authorization to Release Closed Session Minutes for Public Inspection and Destruction of Audio Recordings 103
8. **FINANCIAL INFORMATION** - The Board Acknowledges Receipt of the following Reports
 - A. Financial Report 104
 - B. Treasurer Report 105

C.	Investment Concentration & Collateral Report - 12/31/2024	106
9.	<u>DISCUSSION ITEMS</u>	
A.	Progress Report on New Junior High Math Curriculum Implementation	114
B.	Student Handbooks/Board Policy - Student Access to Mobile Phones	115
C.	Progress Report on Superintendent's Areas of Focus - 2024-2025	116
D.	Freedom of Information Request(s)	119
E.	Public Comment Follow-up - None	
F.	Superintendent's Report	122
10.	<u>COMMITTEE REPORTS</u>	
A.	Facility Master Planning - Did not meet	
B.	Finance - See Finance Agenda	
C.	Policy - Did not meet	
D.	Vision 202	124
11.	<u>BOARD REPRESENTATIVE REPORTS</u>	
A.	Home and School Organization - Did not meet	
B.	IASB Delegate to Board - Did not meet	
C.	Intergovernmental	125
D.	Legislative Education Network of DuPage (LEND)	126
E.	Lisle Education Foundation	152
F.	School Association for Special Education in DuPage (SASED) - Did not meet	
12.	Agenda Topics for Future Board Meetings	
13.	Adjourn to Closed Session for the Purpose of Discussing the Appointment, Performance, Discipline, Compensation or Dismissal of Employees	
14.	Return to Open Session	
15.	Adjournment	



Fwd: Public Comment for 1-27-25

Public Comment <publiccomment@lisle202.org>

Mon, Jan 27, 2025 at 6:49 PM

From: **Catherine Oshea**
Date: Mon, Jan 27, 2025 at 1:31 PM
Subject: Public Comment for 1-27-25
To: publiccomment@lisle202.org <publiccomment@lisle202.org>

Hello,

It has come to my attention that a teacher at the middle school has been granted leave in order to pursue a dream as a golf caddy? It seems as though other teachers are filling in the class while he is away. Does this mean, as taxpayers, we are paying double so this teacher can galavant across the globe on a whim? Where is the transparency? There are zero notes on this sign off for his leave of absence and nothing mentioned in previous meetings. Transparency on this matter should be addressed as well as acknowledgment by the board as to why this was allowed.

Thank You

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

FOR ACTION

**Lisle Community Unit School District 202
Board of Education Meeting
January 27, 2025**

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 17, 2024 Meeting.

LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202
BOARD OF EDUCATION
REGULAR MEETING MINUTES
December 17, 2024

Record of Minutes of the Regular Meeting of the Board of Education of Lisle Community Unit School District 202, DuPage County Illinois, held in the Lisle Village Hall at 925 Burlington Avenue Lisle, IL on December 17, 2024.

The meeting was called to order at 6:00 p.m. by President Ahlmann.

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

Absent: None

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

The Pledge of Allegiance was recited.

Ms. Ahlmann read the District Mission Statement.

Public Comment

- None

Action Items

Consent Agenda

Motion by Ms. Foster, seconded by Mr. Lesniak

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

- Minutes of the Board of Education Regular and Closed Session of November 25, 2024
- December 2024 Payroll Pay Orders in the amount of \$1,841,034.62
- December 2024 Vendor Pay Orders in the amount of \$2,327,863.55
- Personnel:
 - Classified Employment
 - Grace Mrozek will be a Paraprofessional at Lisle Elementary School and will be placed at Step 2 (\$18.65/hr).
 - William (Bill) Raymond will be a Paraprofessional at Lisle High School and will be placed at Step 0 (\$18.25/hr).
 - Extra-Duty Employment
 - Brighton Liese will be the Spring Tech Club Sponsor at Lisle High School and will be placed at Step 8.
 - Vincent Slowiak will be the co-sponsor of the Gaming Club at Lisle Junior High School and will be placed at Step 3.
 - Extra-Duty Resignation
 - Scott Frigo, Head Cross Country Coach at Lisle Senior High School, has submitted his resignation to be effective immediately.

Answering to a roll call vote:

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

NAY: None

Motion carried 7-0

2024 Real Estate Tax Levy

Motion by Mr. Nagler, seconded by Mr. Lesniak

THAT THE BOARD OF EDUCATION ADOPT THE 2024 REAL ESTATE TAX LEVY RESOLUTION.

Answering to a roll call vote:

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

NAY: Foster

Motion carried 6-1

Board Policies - PRESS 117

Motion by Mr. Helderle, seconded by Ms. Foster

THAT THE BOARD OF EDUCATION APPROVE THE POLICIES AS PRESENTED. POLICIES WERE EVALUATED AND CHANGES MADE IF DEEMED NECESSARY.

Answering to a roll call vote:

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

NAY: None

Motion carried 7-0

Financial Information

The Board acknowledged receipt of the following Reports:

- November 2024 Financial Report
- November 2024 Treasurer's Report

Post-Bond Issuance Tax Compliance Report

The Board acknowledged receipt of the Tax Compliance Report.

Discussion Items

Freedom of Information Request(s)

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

- Sheri Reid, SmartProcure

Public Comment Follow-up

The following individuals received requested follow-up contact from the administration regarding their topic of discussion in November:

- None

Superintendent Report

- See BoardBooks for the full report.

Committee Reports

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

- Facility Master Planning - Did not meet
- Finance Committee - Did not meet
- Policy Committee – See Agenda item in BoardBooks
- Vision 202 - Dr. Filipiak is in the process of contacting potential Facilitating Committee members

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
 - Canvassing will be on April 22, 2025. The newly elected Board members will be sworn in at the April 28, 2025 meeting.
 - Potential workshop dates are May 5, 14, 19, 2025 or after graduation. Mrs. Ahlmann will determine availability for Board members and the IASB representative. A Board workshop needs to be completed by June.
- Intergovernmental - Did not meet
- Legislative Education Network of Dupage (LEND) - Did not meet
- Lisle Education Foundation - Did not meet - The LEF Board decided not to host a golf outing in 2025 and is looking into the possibility of other LEF events.
- SASSED - Did not meet

Future Agenda Topics

- None

Motion to Adjourn to Closed Session

At 6:11 p.m., motion by Mr. Nagler, seconded by Ms. Foster

ADJOURN TO CLOSED SESSION FOR THE PURPOSE OF DISCUSSING THE APPOINTMENT, PERFORMANCE, DISCIPLINE, COMPENSATION OR DISMISSAL OF EMPLOYEES.

Answering to a roll call vote:

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

NAY: None

Motion carried 7-0

Motion to Return to Open Session

At 6:44 p.m., motion by Mr. Helderle, seconded by Mr. Lesniak

TO RETURN TO OPEN SESSION

Motion carried with a voice vote of 7-0

Motion to Adjourn

At 6:44 p.m., a motion by Ms. Foster, seconded by Mr. Nagler

THAT THE MEETING BE ADJOURNED

Motion carried with a voice vote of 7-0

ATTEST:

President

Secretary

LISLE COMMUNITY UNIT SCHOOL DISTRICT #202

PAYROLL PAY ORDERS

This is to certify that the Board of Education of Lisle Community Unit School District No. 202 ratified the following payroll pay orders: January 27, 2025

PAYROLL CHECKS ISSUED	Beginning	123419	and Ending	123419
	Beginning	n/a	and Ending	n/a
PAYROLL ACH DEPOSIT	Beginning	9000052789	and Ending	9000053085
	Beginning	9000053119	and Ending	9000053417
PAYROLL ACH VOID	Beginning	9000053310	and Ending	9000053310

FUND DISTRIBUTION

EDUCATIONAL	\$ 1,682,421.51
OPERATIONS & MAINTENANCE	\$ 110,215.75
DEBT SERVICES	\$ -
TRANSPORTATION	\$ 3,895.31
IMRF/SOCIAL SECURITY	\$ -
CAPITAL PROJECTS	\$ -
WORKING CASH	\$ -
TOTAL	\$ 1,796,532.57

President - Board of Education

Date

Secretary - Board of Education

Date

Payroll Run Check Listing for Board

Payroll	12/13/2024	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
123419	Mack, Rhiana	800	493.82	431.60
9000052789	Hasse, Vanessa		1,985.05	1,764.47
9000052790	Lortz, Philene	800	675.00	568.28
9000052791	Buchholz, Marilyn	000	2,557.74	1,586.09
9000052792	Engler, Jennifer R	000	5,089.42	3,352.34
9000052793	Filipiak, Keith	000	9,636.92	4,472.04
9000052794	Hinton, Jeffery	000	4,902.50	2,791.76
9000052795	Kempfer-Kotalik, Linda	000	8,880.17	4,212.52
9000052796	Law, Jennifer S	000	7,545.83	5,133.58
9000052797	McCormick, Jennifer	000	2,347.82	714.54
9000052798	Metoyer, Marielle	000	2,520.39	1,563.89
9000052799	Navarro, Lawrence M	000	2,446.72	1,592.11
9000052800	Rich, Mary Beth	000	3,678.34	2,471.67
9000052801	Rohlicek, Daniel	000	2,699.55	1,805.17
9000052802	Schaefer, Cheryl	000	3,539.53	1,965.83
9000052803	Schalk, Trent J	000	3,443.46	2,070.59
9000052804	Tsamis, Anna	000	3,986.34	1,607.67
9000052805	Van Volkenburg, Nancy L	000	3,546.12	2,287.47
9000052806	Weissinger, Derek C	000	2,854.46	1,754.58
9000052807	Wilkinson, David	000	7,431.50	4,744.21
9000052808	Anderson, Erik D	100	4,073.96	3,272.62
9000052809	Anderson, Herbert	100	5,042.18	3,709.45
9000052810	Bamboate, Darius	100	4,279.71	2,566.70
9000052811	Brady, Jennifer L	100	3,827.04	2,931.23
9000052812	Buchelt, Jordan	100	1,218.28	925.54
9000052813	Burdett, Paul	100	2,220.93	1,337.22
9000052814	Bylsma, Nathan	100	4,839.36	3,482.10
9000052815	Bylsma, Svea	100	4,979.25	3,521.82
9000052816	Cervený, Melissa	100	3,456.67	2,804.90
9000052817	Chandhok, Mona A	100	3,374.38	2,717.05
9000052818	Clarke, Jeannette	100	4,073.96	3,074.29
9000052819	Cracco, Catherine	100	2,666.56	1,828.74

Payroll Run Check Listing for Board

Payroll	12/13/2024			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000052820	Czyl, Maureen	100	1,318.28	852.53
9000052821	Davis, John	100	6,049.20	4,467.11
9000052822	Derby, Michelle	100	3,950.50	2,516.62
9000052823	Dillard, Cory	100	4,238.02	3,039.89
9000052824	Dodge, Cynthia	100	1,100.18	801.83
9000052825	Duran, Sonia	100	3,168.63	2,545.33
9000052826	Ebert, Martine	100	1,086.98	909.26
9000052827	Ewald, Megan	100	5,175.00	3,865.62
9000052828	Ferenzi, Daniella	100	1,787.87	1,406.95
9000052829	Finn, Matthew	100	1,020.75	611.40
9000052830	Fitzgerald, Karen	100	2,435.35	685.48
9000052831	Gansberg, Michele	100	1,270.73	805.51
9000052832	Gieschen, Ashley	100	971.37	806.96
9000052833	Glavach, Jessica	100	4,010.24	2,858.66
9000052834	Gumina, Scott	100	5,555.39	3,686.13
9000052835	Hall, Jacqueline	100	1,038.79	584.64
9000052836	Hamann, Kelly	100	4,073.96	2,965.62
9000052837	Hamilton, Mary Pat	100	1,042.11	666.04
9000052838	Hardy, Venessa	100	5,067.91	3,206.36
9000052839	Hawley, Ashley	100	2,654.25	2,013.40
9000052840	Hochstetter, Judith	100	1,674.89	1,163.40
9000052841	Holmes, Steven	100	2,103.59	1,504.55
9000052842	Honzel, Robin	100	5,061.58	2,145.24
9000052843	Irvine, Karin	100	4,691.21	2,615.67
9000052844	Jaegle, Christine A	100	4,394.93	3,042.12
9000052845	Jaegle, Ronald	100	5,654.15	3,443.17
9000052846	Jenkins, David A	100	2,151.39	1,517.29
9000052847	Jensen, Christine	100	4,230.32	3,524.77
9000052848	Kehoe, Debra	100	5,376.58	3,808.39
9000052849	Kerrn, Erin	100	4,452.53	3,076.55
9000052850	Korienek, Caitlin	100	3,025.98	2,129.79
9000052851	LaScala, Mark	100	6,049.20	4,303.04

Payroll Run Check Listing for Board

Payroll	12/13/2024			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000052852	Louis, Justin	100	219.47	202.68
9000052853	Maldre, Sarah	100	4,641.85	3,144.86
9000052854	Marcum, Thomas C	100	5,543.23	4,486.95
9000052855	Martinez, Brian	100	1,960.11	1,428.59
9000052856	Martzolf, Eric	100	7,883.33	6,263.23
9000052857	Meyer, Kendra	100	4,954.67	2,956.34
9000052858	Milinki, Jennifer	100	5,143.17	3,583.61
9000052859	Mulhaupt, Courtney	100	5,728.21	4,296.50
9000052860	Musbach, Darlene	100	4,691.21	2,870.23
9000052861	Novak, Emily	100	4,600.69	2,501.48
9000052862	Nudera, Linda	100	3,127.50	2,270.46
9000052863	Ogan, Elizabeth	100	5,061.58	3,891.12
9000052864	O'Hara, James	100	4,361.63	3,386.61
9000052865	Palatine, Kayla	100	325.00	284.05
9000052866	Pereshliuha, Mariya	100	1,018.35	663.30
9000052867	Perez, Kevin E	100	3,909.38	2,932.73
9000052868	Perretta, Mia	100	4,650.08	3,380.25
9000052869	Polinski, Michael	100	3,539.00	2,487.88
9000052870	Pomatto-Zimmerman, Jennifer	100	5,467.21	4,420.35
9000052871	Provenzano, Lisa	100	1,315.16	847.69
9000052872	Renguso, Amy	100	4,155.86	2,985.87
9000052873	Sanko, April	100	4,963.73	3,314.14
9000052874	Schmidt, Holly	100	716.03	553.69
9000052875	Schwartz, Rebecca	100	5,489.53	3,987.62
9000052876	Shum, Joanna	100	3,827.04	2,487.59
9000052877	Smith, Justin	100	4,666.51	3,586.77
9000052878	Steben, James	100	7,199.92	5,462.41
9000052879	Stelk, Scott	100	2,265.48	1,108.55
9000052880	Stellmacher, James M	100	5,876.36	4,458.23
9000052881	Strietelmeier, Katelyn	100	3,583.24	2,779.69
9000052882	Thome, Nicholas	100	2,462.80	1,193.43
9000052883	Van Dyke, Lisa	100	2,306.85	1,638.08

Payroll Run Check Listing for Board

Payroll	12/13/2024				Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000052884	Wolak, Brandon P	100	2,150.01	1,536.54	
9000052885	Woyna, Eric	100	4,143.96	2,855.02	
9000052886	Woyna, Patrick	100	4,256.78	2,547.42	
9000052887	Alexander, Jarvis	200	935.81	660.93	
9000052888	Barr, Matthew	200	901.98	654.64	
9000052889	Blatchley, Monica	200	5,080.19	932.28	
9000052890	Bossenga, Emmy	200	4,849.38	3,028.46	
9000052891	Braun, Katherine	200	3,829.22	2,725.13	
9000052892	Breeden, Anne	200	155.00	137.40	
9000052893	Broadus, Gretchen	200	3,991.63	3,252.22	
9000052894	Byrne, Sharon	200	4,065.69	3,342.81	
9000052895	Callaghan, Margaret	200	2,185.21	1,742.83	
9000052896	Carr, Kristen	200	3,703.58	2,674.10	
9000052897	Cerny, Marie	200	3,359.00	2,773.97	
9000052898	Cerveney, Karen	200	3,909.38	2,842.69	
9000052899	Chiappetta, Rebecca	200	1,790.05	1,515.40	
9000052900	Dooley, Tara	200	1,155.57	755.46	
9000052901	Erickson, Tor	200	4,770.71	3,613.76	
9000052902	Fleischer, Daniel	200	1,033.28	784.79	
9000052903	Gomez, Benigno	200	2,037.54	1,402.56	
9000052904	Grau, Jason	200	4,265.42	3,312.93	
9000052905	Halfman, Emma	200	1,374.53	1,156.78	
9000052906	Hazard, Jean	200	1,192.30	790.64	
9000052907	Heap, Emily J	200	3,250.92	2,555.56	
9000052908	Joy, Emma P	200	2,189.65	1,297.87	
9000052909	Kearney, David	200	6,811.67	4,620.30	
9000052910	Keigher, Natalie	200	4,592.96	3,261.24	
9000052911	Kim, Paul	200	4,567.75	2,917.86	
9000052912	Klepper, Mary	200	3,539.00	2,618.85	
9000052913	Lemke, Nanette	200	1,132.38	765.43	
9000052914	Leon, Miyax	200	2,339.41	1,842.74	
9000052915	Lima, Valerie	200	1,364.79	905.86	

Payroll Run Check Listing for Board

Payroll 12/13/2024 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000052916	Lipinski, Ellen	200	2,487.57	1,760.85
9000052917	Lumsden, Jason	200	5,020.42	3,792.05
9000052918	Marriner, Carmen M	200	1,373.82	853.61
9000052919	McIntyre, Celeste	200	4,485.45	3,263.73
9000052920	McLear, Robert, IV	200	4,403.17	3,397.46
9000052921	McMahon, Rebecca	200	1,520.93	1,031.79
9000052922	Miller, Jaime	200	3,556.08	2,585.66
9000052923	Nelson, Kelli	200	5,300.77	3,786.59
9000052924	Norwood, Lindsay	200	4,453.67	3,424.75
9000052925	Oros, Natalie	200	4,277.54	2,889.34
9000052926	Park, Aimee	200	5,267.85	3,721.48
9000052927	Parra, Ashley	200	3,374.38	2,488.08
9000052928	Pilon, Erica	200	4,992.14	3,587.53
9000052929	Pivek, Elena	200	3,169.17	2,347.41
9000052930	Ptak, Jeff R	200	3,052.38	2,090.44
9000052931	Purtell, Maggie	200	2,713.92	2,196.77
9000052932	Rankin, Chrysan	200	3,036.95	2,338.08
9000052933	Reband, Jennifer	200	5,012.70	3,642.03
9000052934	Sauer, Mary	200	3,942.24	3,037.15
9000052935	Schindler, Dorene	200	989.02	720.70
9000052936	Schmidt, Michael	200	5,925.75	3,970.95
9000052937	Schraub, Daniel	200	4,575.99	3,300.29
9000052938	Seastrom, Tamela	200	2,071.47	1,161.46
9000052939	Sergeant, Andrew H	200	2,357.74	1,698.68
9000052940	Slowiak, Vincent	200	4,425.94	2,959.91
9000052941	Smid, Jason	200	4,073.95	2,905.67
9000052942	Stevens, Patricia	200	5,185.03	3,684.67
9000052943	Sultzbaugh, Tamara	200	2,961.57	2,732.78
9000052944	Twaddle, Debra	200	1,176.62	700.08
9000052945	Weissinger, Zachary T	200	2,594.48	1,712.09
9000052946	Wiertel, Jason	200	5,300.27	3,997.31
9000052947	Altic, Megan	300	4,100.79	2,808.56

Payroll Run Check Listing for Board

Payroll	12/13/2024	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000052948	Baker, Hannah	300	4,606.82	3,557.77
9000052949	Barker, Eric	300	3,950.48	3,134.24
9000052950	Barnett, Sophie	300	2,176.88	1,699.59
9000052951	Bell, Courtney	300	1,168.57	715.96
9000052952	Bonini, Susan	300	1,350.73	771.22
9000052953	Campian, James, JR	300	3,374.38	2,287.70
9000052954	Carlson, Susan M	300	1,441.48	1,128.46
9000052955	Chavez, Daniel	300	1,778.62	1,234.05
9000052956	Clavelli, Lauren	300	3,818.78	2,595.82
9000052957	Collins, Courtney	300	3,195.50	2,428.22
9000052958	Cornyn, Mary Beth	300	238.68	164.33
9000052959	Cyrus, Richard	300	4,732.38	2,435.45
9000052960	Cyrus, Tonia	300	3,845.65	2,068.59
9000052961	Dahleen, Shayla	300	3,456.67	2,581.24
9000052962	Davis, Brianne	300	4,802.15	3,559.21
9000052963	Davis, Courtney	300	2,399.08	1,711.40
9000052964	Dawson, Rachel	300	4,174.86	2,878.53
9000052965	Dineen-Hendricks, Kathleen	300	2,163.03	1,572.19
9000052966	Dorsch, Rachael	300	2,117.21	1,686.77
9000052967	Downs, Jakeda	300	825.81	686.44
9000052968	DuBois, Heidi	300	3,580.13	2,598.38
9000052969	Edman, Kelly A	300	2,288.44	1,202.20
9000052970	Elting, Teresa	300	1,002.24	747.71
9000052971	Emde, John C, II	300	2,500.19	838.39
9000052972	Gibson, Kayla	300	3,571.90	2,695.99
9000052973	Gilbert, Jennifer	300	3,250.92	2,508.12
9000052974	Gilligan, Annabel	300	2,057.54	1,629.54
9000052975	Hall, Krystal	300	1,433.33	1,247.02
9000052976	Han, Jieun	300	3,366.15	2,472.54
9000052977	Hausler, Linda	300	4,019.05	2,788.18
9000052978	Heindl, Samantha	300	3,333.21	2,453.26
9000052979	Heneghan, Dipti	300	1,345.13	1,048.17

Payroll Run Check Listing for Board

Payroll	12/13/2024	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000052980	Hengle, Daniel	300	847.85	704.76
9000052981	Herrmann, Mary Jo	300	1,112.44	725.97
9000052982	Hicks, Dena	300	4,888.73	3,338.95
9000052983	Hill, Anna	300	2,637.79	1,785.38
9000052984	Horvath, Frank	300	1,960.11	1,396.52
9000052985	James, Lauren	300	3,351.82	2,517.17
9000052986	Jezyk, Anna	300	3,497.83	2,313.55
9000052987	Johnson, Diane	300	5,129.58	2,443.43
9000052988	Jung, Diane	300	1,225.63	686.58
9000052989	Karas, Monica	300	1,207.77	1,046.32
9000052990	Kerback, Patricia M	300	1,318.15	1,093.22
9000052991	Klepadlo, Scott E	300	4,156.25	2,819.91
9000052992	Klimes, Christy	300	4,882.67	3,421.39
9000052993	Kolacz, Jolanta	300	1,255.64	677.98
9000052994	Konior, Mandy	300	856.90	468.07
9000052995	Krestan, Kimberly S	300	984.67	757.84
9000052996	Lapham, Kathleen	300	4,660.43	3,559.71
9000052997	Larson, Richard W	300	2,228.82	1,640.18
9000052998	Lauten, Theresa	300	4,874.95	3,070.85
9000052999	Leonard, Arlene	300	5,061.58	3,633.48
9000053000	Livolsi-Hudgens, Carmella	300	726.49	374.59
9000053001	Lopez, Angel R	300	832.60	617.82
9000053002	Lyell, Kelly	300	4,156.75	2,755.30
9000053003	MacNeille, Margaret A	300	2,236.54	1,743.47
9000053004	Maduzia, Vanessa	300	1,136.25	715.67
9000053005	Malinowski, Nicole	300	887.80	761.33
9000053006	Marino, Jillian	300	4,485.46	3,131.92
9000053007	Marovich, Haley	300	3,277.75	2,323.03
9000053008	Martin, Stacey	300	3,722.74	2,635.67
9000053009	Martinez-Alvear, Aldo	300	2,225.46	1,580.34
9000053010	Masa, Janelle	300	1,088.29	594.85
9000053011	Matteucci, Christina	300	2,117.21	1,649.09

Payroll Run Check Listing for Board

Payroll	12/13/2024				Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000053012	McCormick, Meredith	300	4,747.79	3,767.81	
9000053013	Meister, Jennifer	300	3,703.58	2,793.00	
9000053014	Meyer, Phillip	300	3,473.16	2,600.53	
9000053015	Murphy, Trisha	300	4,444.30	2,995.98	
9000053016	Nelson, Nicole	300	5,061.58	3,993.32	
9000053017	Neustadt, Leslie	300	4,696.67	3,443.67	
9000053018	O'Connor-Young, Sheri	300	1,990.96	1,435.53	
9000053019	Ortiz, Carmen	300	2,204.46	1,501.75	
9000053020	O'Shea, Amy	300	4,312.61	2,875.09	
9000053021	Pavilionis, Vincent	300	3,530.74	2,461.01	
9000053022	Petrella, Kristin	300	3,409.09	2,755.10	
9000053023	Polmanteer, Colette	300	3,785.92	2,335.81	
9000053024	Poremba, Katherine	300	4,308.96	2,924.50	
9000053025	Potempa, Tracey	300	3,950.50	3,009.34	
9000053026	Pupillo, Lauren	300	3,950.50	2,818.45	
9000053027	Putnam, Shannon	300	855.60	719.48	
9000053028	Remigio, Maria	300	4,931.34	3,413.31	
9000053029	Reyes, Cathy M	300	1,210.56	694.22	
9000053030	Rhoades, Kathleen E	300	3,703.58	2,670.93	
9000053031	Rogers, Megan	300	3,448.45	2,642.93	
9000053032	Schlessinger, Lukas	300	3,497.83	2,164.27	
9000053033	Schreiber Specca, Jill	300	6,459.71	4,694.20	
9000053034	Schwarz, Jeanene	300	1,350.92	425.33	
9000053035	Slade, Stephanie	300	3,209.75	2,366.06	
9000053036	Smith, Brittney	300	2,896.46	2,612.02	
9000053037	Smith, Elisa	300	4,641.82	3,305.89	
9000053038	Soukup, Stephanie	300	1,365.46	541.39	
9000053039	Stefani, Colleen	300	5,006.13	3,544.02	
9000053040	Svejda, Michele	300	1,328.61	724.05	
9000053041	Svoboda, Kathleen	300	2,518.42	2,060.72	
9000053042	Toby, Maureen	300	3,812.71	2,821.23	
9000053043	Todd, Adam	300	1,943.58	1,372.98	

Payroll Run Check Listing for Board

Payroll 12/13/2024 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000053044	Treadway, Katherine	300	3,703.58	2,549.41
9000053045	Tuzzolino, Victoria	300	3,662.04	2,715.00
9000053046	Visser, Marianne	300	890.88	746.25
9000053047	Weeks, Stacey	300	2,715.96	2,220.39
9000053048	Weissinger, Karla	300	1,130.28	782.96
9000053049	Witt, Elizabeth	300	2,475.25	2,106.68
9000053050	Wojcik, Jane	300	1,539.05	1,414.03
9000053051	Yaniz, Catherine	300	3,859.99	3,001.61
9000053052	Matariyeh, Yousef	700	658.42	539.62
9000053053	Posego, John C	700	617.10	538.46
9000053054	Allen, Andre	800	987.62	863.18
9000053055	Anderson, Cathleen	800	2,430.32	2,274.82
9000053056	Bailey, Charlotte	800	358.02	312.91
9000053057	Balaban, Nicholas	800	1,417.98	1,062.07
9000053058	Benson, Mary Diane	800	358.02	302.11
9000053059	Collins, Luke	800	240.00	228.11
9000053060	Crenshaw, Samuel, JR	800	987.62	863.18
9000053061	Ducharme, Janet	800	608.02	491.40
9000053062	Flores, Paola	800	238.68	220.05
9000053063	Hammond, Jennifer	800	300.00	264.02
9000053064	Holub, Nicole	800	617.26	571.96
9000053065	Keeling, Daniel T	800	555.54	502.71
9000053066	Klein, Raquel	800	358.02	312.91
9000053067	Knaga, Drayea	800	59.67	52.15
9000053068	Murray, Caitlin	800	1,085.00	882.26
9000053069	Osborn, Greg	800	493.81	457.57
9000053070	Page, Morgan	800	1,909.74	1,489.72
9000053071	Paige, Stephanie	800	270.00	235.97
9000053072	Reif, James	800	860.72	752.27
9000053073	Ricchio, Anne Marie	800	2,462.49	1,707.46
9000053074	Rodriguez, Kelly	800	238.68	208.61
9000053075	Rolando, Ross	800	1,357.98	1,197.00

Payroll Run Check Listing for Board

Payroll	12/13/2024			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000053076	Santoro, Angela Marie	800	155.00	136.21
9000053077	Scott, Casey	800	525.00	447.72
9000053078	Shields, Rebecca	800	270.00	249.34
9000053079	Smith, Stacy	800	298.35	260.75
9000053080	Stratton, Carolyn	800	465.00	397.20
9000053081	Weber, Andrew	800	1,234.53	1,078.98
9000053082	Weber, Charles	800	864.17	755.28
9000053083	Wong, Kevin David	800	300.00	262.20
9000053084	Young, Adam	800	864.17	755.28
9000053085	Zuffa, Adrianna	800	338.13	301.26
			892,866.30	624,004.80

Payroll Run Check Listing for Board

Payroll 12/31/2024 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000053119	Hasse, Vanessa		1,985.05	1,764.47
9000053120	Lortz, Philene	800	900.00	757.71
9000053121	Buchholz, Marilyn	000	2,437.74	1,508.43
9000053122	Engler, Jennifer R	000	5,089.42	3,352.40
9000053123	Filipiak, Keith	000	9,636.92	4,472.04
9000053124	Hinton, Jeffery	000	5,207.25	2,976.94
9000053125	Kempfer-Kotalik, Linda	000	8,880.17	4,162.05
9000053126	Law, Jennifer S	000	7,545.83	5,133.58
9000053127	McCormick, Jennifer	000	2,295.06	676.72
9000053128	Metoyer, Marielle	000	2,520.39	1,563.89
9000053129	Navarro, Lawrence M	000	2,446.72	1,592.11
9000053130	Rich, Mary Beth	000	3,652.25	2,453.24
9000053131	Rohlicek, Daniel	000	2,236.77	1,489.58
9000053132	Schaefer, Cheryl	000	3,539.53	1,965.83
9000053133	Schalk, Trent J	000	3,543.46	2,144.70
9000053134	Tsamis, Anna	000	3,986.34	1,607.67
9000053135	Van Volkenburg, Nancy L	000	3,546.12	2,287.47
9000053136	Weissinger, Derek C	000	3,786.00	2,333.18
9000053137	Wilkinson, David	000	7,431.50	5,065.31
9000053138	Anderson, Erik D	100	4,073.96	3,272.62
9000053139	Anderson, Herbert	100	5,072.18	3,733.67
9000053140	Bamboat, Darius	100	4,279.71	2,566.70
9000053141	Brady, Jennifer L	100	3,827.04	2,931.23
9000053142	Buchelt, Jordan	100	1,218.28	925.54
9000053143	Burdett, Paul	100	2,220.93	1,337.22
9000053144	Bylsma, Nathan	100	5,059.36	3,635.49
9000053145	Bylsma, Svea	100	4,979.25	3,521.82
9000053146	Cerveney, Melissa	100	3,456.67	2,804.90
9000053147	Chandhok, Mona A	100	4,115.38	3,315.62
9000053148	Clarke, Jeannette	100	4,073.96	3,074.29
9000053149	Cracco, Catherine	100	2,198.40	1,493.24
9000053150	Czyl, Maureen	100	1,318.28	852.53

Payroll Run Check Listing for Board

Payroll 12/31/2024 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000053151	Davis, John	100	6,049.20	4,467.11
9000053152	Derby, Michelle	100	3,950.50	2,516.62
9000053153	Dillard, Cory	100	4,148.02	2,967.22
9000053154	Dodge, Cynthia	100	1,100.18	801.83
9000053155	Duran, Sonia	100	3,168.63	2,545.33
9000053156	Ebert, Martine	100	1,105.00	929.90
9000053157	Ewald, Megan	100	5,175.00	3,865.62
9000053158	Ferenzi, Daniella	100	1,787.87	1,406.95
9000053159	Finn, Matthew	100	1,020.75	611.40
9000053160	Fitzgerald, Karen	100	2,561.35	775.76
9000053161	Gansberg, Michele	100	1,270.73	805.51
9000053162	Gieschen, Ashley	100	971.37	806.96
9000053163	Glavach, Jessica	100	4,644.24	3,307.85
9000053164	Gumina, Scott	100	5,555.39	3,686.13
9000053165	Hall, Jacqueline	100	1,196.79	709.65
9000053166	Hamann, Kelly	100	4,073.96	3,357.61
9000053167	Hamilton, Mary Pat	100	1,139.49	749.41
9000053168	Hardy, Venessa	100	5,067.91	3,206.48
9000053169	Hawley, Ashley	100	2,654.25	2,013.40
9000053170	Hochstetter, Judith	100	1,836.89	1,279.49
9000053171	Holmes, Steven	100	2,283.23	1,633.27
9000053172	Honzel, Robin	100	5,061.58	2,881.03
9000053173	Irvine, Karin	100	4,691.21	2,615.67
9000053174	Jaegle, Christine A	100	4,394.93	3,042.12
9000053175	Jaegle, Ronald	100	5,654.15	3,443.17
9000053176	Jenkins, David A	100	2,151.39	1,517.29
9000053177	Jensen, Christine	100	4,230.32	3,524.77
9000053178	Kehoe, Debra	100	5,494.08	3,882.89
9000053179	Kern, Erin	100	4,452.53	3,076.55
9000053180	Korienek, Caitlin	100	3,025.98	2,129.79
9000053181	LaScala, Mark	100	6,049.20	4,303.04
9000053182	Louis, Justin	100	219.47	202.68

Payroll Run Check Listing for Board

Payroll	12/31/2024	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000053183	Maldre, Sarah	100	4,641.85	3,145.06
9000053184	Marcum, Thomas C	100	5,543.23	4,486.95
9000053185	Martinez, Brian	100	1,960.11	1,428.59
9000053186	Martzolf, Eric	100	7,883.33	6,263.26
9000053187	Meyer, Kendra	100	4,954.67	2,956.34
9000053188	Milinki, Jennifer	100	5,042.17	3,506.66
9000053189	Multhaupt, Courtney	100	5,728.21	4,296.63
9000053190	Musbach, Darlene	100	4,691.21	2,870.23
9000053191	Novak, Emily	100	4,600.69	2,501.48
9000053192	Nudera, Linda	100	3,127.50	2,270.46
9000053193	Ogan, Elizabeth	100	5,061.58	3,891.12
9000053194	O'Hara, James	100	4,361.63	3,386.61
9000053195	Palatine, Kayla	100	325.00	284.05
9000053196	Pereshliuha, Mariya	100	1,018.35	663.30
9000053197	Perez, Kevin E	100	3,909.38	2,932.73
9000053198	Perretta, Mia	100	4,650.08	3,380.38
9000053199	Polinski, Michael	100	3,539.00	2,487.88
9000053200	Pomatto-Zimmerman, Jennifer	100	5,467.21	4,420.35
9000053201	Provenzano, Lisa	100	1,315.16	847.69
9000053202	Raymond, William	100	766.50	502.29
9000053203	Renguso, Amy	100	4,155.86	2,985.87
9000053204	Sanko, April	100	4,888.73	3,265.12
9000053205	Schmidt, Holly	100	716.03	553.69
9000053206	Schwartz, Rebecca	100	5,489.53	3,987.62
9000053207	Shum, Joanna	100	3,927.04	2,566.33
9000053208	Smith, Justin	100	4,666.51	3,586.77
9000053209	Steben, James	100	7,079.92	5,376.11
9000053210	Stelk, Scott	100	2,438.87	1,215.46
9000053211	Stellmacher, James M	100	5,976.36	4,539.89
9000053212	Strietelmeier, Katelyn	100	3,647.74	2,831.77
9000053213	Thome, Nicholas	100	3,144.00	1,577.48
9000053214	Van Dyke, Lisa	100	2,164.89	1,536.35

Payroll Run Check Listing for Board

Payroll 12/31/2024 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000053215	Wolak, Brandon P	100	2,150.01	1,536.54
9000053216	Woyna, Eric	100	4,151.96	2,860.69
9000053217	Woyna, Patrick	100	4,325.03	2,595.81
9000053218	Alexander, Jarvis	200	935.81	660.93
9000053219	Barr, Matthew	200	901.98	654.64
9000053220	Blatchley, Monica	200	5,012.19	885.49
9000053221	Bossenga, Emmy	200	4,966.38	3,111.39
9000053222	Braun, Katherine	200	3,761.22	2,676.95
9000053223	Broadus, Gretchen	200	3,991.63	3,252.22
9000053224	Byrne, Sharon	200	4,065.69	3,342.81
9000053225	Callaghan, Margaret	200	2,187.21	1,744.40
9000053226	Carr, Kristen	200	3,703.58	2,674.22
9000053227	Cerny, Marie	200	3,550.00	2,928.24
9000053228	Cervený, Karen	200	3,909.38	2,842.69
9000053229	Chiappetta, Rebecca	200	1,790.05	1,515.40
9000053230	Dooley, Tara	200	1,155.57	755.46
9000053231	Erickson, Tor	200	4,770.71	3,613.76
9000053232	Fleischer, Daniel	200	1,033.28	784.79
9000053233	Gomez, Benigno	200	2,037.54	1,402.56
9000053234	Grau, Jason	200	4,197.42	3,258.01
9000053235	Halfman, Emma	200	1,234.53	1,043.68
9000053236	Hazard, Jean	200	1,192.30	790.64
9000053237	Heap, Emily J	200	3,250.92	2,555.56
9000053238	Joy, Emma P	200	2,189.65	1,297.87
9000053239	Kearney, David	200	6,811.67	4,620.30
9000053240	Keigher, Natalie	200	4,592.96	3,261.24
9000053241	Kim, Paul	200	4,567.75	2,917.86
9000053242	Klepper, Mary	200	3,539.00	2,618.98
9000053243	Lemke, Nanette	200	1,132.38	765.43
9000053244	Leon, Miyax	200	2,339.41	1,842.74
9000053245	Lima, Valerie	200	1,400.79	931.66
9000053246	Lipinski, Ellen	200	2,487.57	1,760.85

Payroll Run Check Listing for Board

Payroll	12/31/2024			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000053247	Lumsden, Jason	200	5,020.42	3,792.05
9000053248	Marriner, Carmen M	200	1,373.82	853.61
9000053249	McIntyre, Celeste	200	4,485.45	3,263.73
9000053250	McLear, Robert, IV	200	4,403.17	3,397.46
9000053251	McMahon, Rebecca	200	1,590.93	1,086.61
9000053252	Miller, Jaime	200	3,556.08	2,585.66
9000053253	Nelson, Kelli	200	5,300.77	3,786.66
9000053254	Norwood, Lindsay	200	4,453.67	3,424.75
9000053255	Oros, Natalie	200	4,355.54	2,944.62
9000053256	Park, Aimee	200	5,267.85	3,721.48
9000053257	Parra, Ashley	200	3,374.38	2,488.08
9000053258	Pilon, Erica	200	4,992.14	3,587.53
9000053259	Pivek, Elena	200	3,269.17	2,428.59
9000053260	Ptak, Jeff R	200	2,929.08	2,002.08
9000053261	Purtell, Maggie	200	2,713.92	2,196.77
9000053262	Rankin, Chrysan	200	3,036.95	2,338.08
9000053263	Reband, Jennifer	200	5,012.70	3,642.03
9000053264	Sauer, Mary	200	3,942.24	3,037.15
9000053265	Schindler, Dorene	200	1,003.63	731.46
9000053266	Schmidt, Michael	200	5,925.75	3,970.95
9000053267	Schraub, Daniel	200	4,575.99	3,300.29
9000053268	Seastrom, Tamela	200	2,071.47	1,161.46
9000053269	Sergeant, Andrew H	200	2,357.74	1,698.68
9000053270	Slowiak, Vincent	200	4,289.94	2,863.53
9000053271	Smid, Jason	200	4,073.95	2,905.67
9000053272	Stevens, Patricia	200	5,185.03	3,684.67
9000053273	Sultzbaugh, Tamara	200	2,961.57	2,732.78
9000053274	Twaddle, Debra	200	1,176.62	700.08
9000053275	Weissinger, Zachary T	200	2,376.36	1,559.31
9000053276	Wiertel, Jason	200	5,300.27	3,997.31
9000053277	Altic, Megan	300	4,032.79	2,753.64
9000053278	Baker, Hannah	300	4,606.82	3,557.77

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Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000053279	Barker, Eric	300	3,456.67	2,718.83
9000053280	Barnett, Sophie	300	2,271.88	1,771.22
9000053281	Bell, Courtney	300	1,209.27	743.11
9000053282	Bonini, Susan	300	1,294.50	730.92
9000053283	Campian, James, JR	300	3,374.38	2,287.70
9000053284	Carlson, Susan M	300	1,373.53	1,078.45
9000053285	Chavez, Daniel	300	1,778.62	1,234.05
9000053286	Clavelli, Lauren	300	3,951.03	2,702.60
9000053287	Collins, Courtney	300	3,178.50	2,416.16
9000053288	Cornyn, Mary Beth	300	532.06	420.75
9000053289	Cyrus, Richard	300	4,732.38	2,435.45
9000053290	Cyrus, Tonia	300	3,777.65	2,013.81
9000053291	Dahleen, Shayla	300	3,456.67	2,581.24
9000053292	Davis, Brianne	300	4,724.15	3,504.24
9000053293	Davis, Courtney	300	2,399.08	1,711.40
9000053294	Dawson, Rachel	300	4,157.86	2,866.50
9000053295	Dineen-Hendricks, Kathleen	300	2,728.20	2,032.41
9000053296	Dorsch, Rachael	300	2,168.21	1,726.71
9000053297	Downs, Jakeda	300	825.81	686.44
9000053298	DuBois, Heidi	300	3,580.13	2,598.65
9000053299	Edman, Kelly A	300	2,288.44	1,202.31
9000053300	Elting, Teresa	300	1,042.94	781.55
9000053301	Emde, John C, II	300	3,053.54	1,234.93
9000053302	Gibson, Kayla	300	3,571.90	2,695.99
9000053303	Gilbert, Jennifer	300	3,301.92	2,549.31
9000053304	Gilligan, Annabel	300	2,057.54	1,629.54
9000053305	Hall, Krystal	300	1,433.33	1,247.02
9000053306	Han, Jieun	300	3,366.15	2,472.54
9000053307	Hausler, Linda	300	4,051.05	2,817.65
9000053308	Heindl, Samantha	300	3,367.21	2,477.38
9000053309	Heneghan, Dipti	300	1,466.46	1,141.77
9000053310	Hengle, Daniel	300	762.09	633.47

Payroll Run Check Listing for Board

Payroll	12/31/2024				Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000053311	Herrmann, Mary Jo	300	1,139.49	748.44	
9000053312	Hicks, Dena	300	4,888.73	3,338.95	
9000053313	Hill, Anna	300	2,671.79	1,809.48	
9000053314	Horvath, Frank	300	1,960.11	1,396.52	
9000053315	James, Lauren	300	3,317.82	2,493.08	
9000053316	Jezyk, Anna	300	3,497.83	2,313.55	
9000053317	Johnson, Diane	300	5,061.58	2,396.39	
9000053318	Jung, Diane	300	1,267.55	713.23	
9000053319	Karas, Monica	300	1,207.77	1,046.32	
9000053320	Kerback, Patricia M	300	1,318.15	1,093.22	
9000053321	Klepadlo, Scott E	300	4,156.25	2,819.91	
9000053322	Klimes, Christy	300	4,814.67	3,374.54	
9000053323	Kolacz, Jolanta	300	1,267.96	685.79	
9000053324	Konior, Mandy	300	847.53	461.18	
9000053325	Krestan, Kimberly S	300	1,028.42	790.03	
9000053326	Lapham, Kathleen	300	4,592.43	3,504.79	
9000053327	Larson, Richard W	300	3,317.19	2,420.62	
9000053328	Lauten, Theresa	300	4,806.95	3,022.68	
9000053329	Leonard, Arlene	300	5,061.58	3,633.48	
9000053330	Livolsi-Hudgens, Carmella	300	726.49	374.59	
9000053331	Lopez, Angel R	300	897.00	665.19	
9000053332	Lyell, Kelly	300	4,156.75	2,755.41	
9000053333	MacNeille, Margaret A	300	2,236.54	1,743.47	
9000053334	Maduzia, Vanessa	300	1,136.25	715.67	
9000053335	Malinowski, Nicole	300	924.60	791.90	
9000053336	Marino, Jillian	300	4,485.46	3,131.92	
9000053337	Marovich, Haley	300	3,260.75	2,310.98	
9000053338	Martin, Stacey	300	3,654.74	2,587.48	
9000053339	Martinez-Alvear, Aldo	300	5,147.98	3,403.60	
9000053340	Masa, Janelle	300	1,113.29	612.76	
9000053341	Matteucci, Christina	300	2,117.21	1,649.09	
9000053342	McCormick, Meredith	300	4,747.79	3,767.81	

Payroll Run Check Listing for Board

Payroll 12/31/2024 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000053343	Meister, Jennifer	300	3,703.58	2,793.00
9000053344	Meyer, Phillip	300	3,573.16	2,681.41
9000053345	Murphy, Trisha	300	4,444.30	2,995.98
9000053346	Nelson, Nicole	300	5,090.83	4,016.94
9000053347	Neustadt, Leslie	300	4,608.92	3,381.71
9000053348	O'Connor-Young, Sheri	300	1,916.61	1,382.25
9000053349	Ortiz, Carmen	300	2,204.46	1,501.75
9000053350	O'Shea, Amy	300	4,438.61	2,964.37
9000053351	Pavilionis, Vincent	300	3,598.74	2,509.30
9000053352	Petrella, Kristin	300	3,409.09	2,755.10
9000053353	Polmanteer, Colette	300	3,785.92	2,335.81
9000053354	Poremba, Katherine	300	4,279.71	2,900.87
9000053355	Potempa, Tracey	300	3,950.50	3,009.34
9000053356	Pupillo, Lauren	300	3,950.50	2,818.45
9000053357	Putnam, Shannon	300	874.00	734.77
9000053358	Remigio, Maria	300	4,826.34	3,328.49
9000053359	Reyes, Cathy M	300	1,417.02	896.60
9000053360	Rhoades, Kathleen E	300	3,703.58	2,670.93
9000053361	Rogers, Megan	300	3,448.45	2,642.93
9000053362	Schlessinger, Lukas	300	3,706.33	2,312.03
9000053363	Schreiber Specca, Jill	300	6,459.71	4,694.31
9000053364	Schwarz, Jeanene	300	1,513.20	563.38
9000053365	Slade, Stephanie	300	3,209.75	2,366.06
9000053366	Smith, Brittny	300	2,930.96	2,638.60
9000053367	Smith, Elisa	300	4,641.82	3,305.89
9000053368	Soukup, Stephanie	300	1,365.46	541.39
9000053369	Stefani, Colleen	300	4,938.13	3,497.17
9000053370	Svejda, Michele	300	1,467.45	827.66
9000053371	Svoboda, Kathleen	300	2,518.42	2,060.72
9000053372	Toby, Maureen	300	3,744.71	2,766.29
9000053373	Todd, Adam	300	1,943.58	1,372.98
9000053374	Treadway, Katherine	300	3,703.58	2,549.41

Payroll Run Check Listing for Board

Payroll	12/31/2024				Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000053375	Tuzzolino, Victoria	300	3,713.04	2,751.15	
9000053376	Visser, Marianne	300	932.64	780.97	
9000053377	Weeks, Stacey	300	2,715.96	2,220.39	
9000053378	Weissinger, Karla	300	1,198.02	839.27	
9000053379	Witt, Elizabeth	300	2,475.25	2,106.68	
9000053380	Wojcik, Jane	300	1,539.05	1,414.03	
9000053381	Yaniz, Catherine	300	3,859.99	3,001.61	
9000053382	Matariyeh, Yousef	700	658.42	539.62	
9000053383	Allen, Andre	800	493.81	431.59	
9000053384	Anderson, Cathleen	800	2,220.53	2,080.43	
9000053385	Bailey, Charlotte	800	298.35	260.75	
9000053386	Balaban, Nicholas	800	1,357.98	1,017.13	
9000053387	Benson, Mary Diane	800	537.03	440.66	
9000053388	Botica, Amy	800	750.00	642.87	
9000053389	Courtney, June	800	150.00	132.97	
9000053390	Crenshaw, Samuel, JR	800	987.62	863.18	
9000053391	Ducharme, Janet	800	967.14	805.29	
9000053392	Fitzgerald, Brigid	800	477.36	417.21	
9000053393	Flores, Paola	800	537.03	480.80	
9000053394	Green, Patricia	800	155.00	150.80	
9000053395	Holub, Nicole	800	617.26	571.96	
9000053396	Keeling, Daniel T	800	555.54	502.71	
9000053397	Klein, Raquel	800	596.70	521.51	
9000053398	Knaga, Drayea	800	537.03	469.36	
9000053399	Kwasneski, Heather	800	225.00	189.43	
9000053400	Mack, Rhiana	800	246.91	215.80	
9000053401	Murray, Caitlin	800	1,550.00	1,225.74	
9000053402	Osborn, Greg	800	493.81	457.57	
9000053403	Page, Morgan	800	2,728.20	2,090.29	
9000053404	Reese, Mary	800	77.50	65.24	
9000053405	Reif, James	800	740.72	647.39	
9000053406	Ricchio, Anne Marie	800	2,462.49	1,707.46	

Payroll Run Check Listing for Board

Payroll	12/31/2024			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000053407	Rodriguez, Kelly	800	477.36	417.21
9000053408	Rolando, Ross	800	596.68	538.67
9000053409	Santoro, Angela Marie	800	155.00	136.21
9000053410	Scott, Casey	800	750.00	637.14
9000053411	Smith, Stacy	800	417.69	365.05
9000053412	Stratton, Carolyn	800	77.50	68.70
9000053413	Weber, Andrew	800	1,234.53	1,078.98
9000053414	Weber, Charles	800	864.17	755.28
9000053415	Wong, Kevin David	800	690.00	601.97
9000053416	Young, Adam	800	864.17	755.28
9000053417	Zuffa, Adrianna	800	537.03	475.08
			904,428.36	633,481.05

Payroll Run Check Listing for Board

Payroll 12/31/2024

Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000053310	Hengle, Daniel	300	-762.09	-633.47
			-762.09	-633.47

LISLE COMMUNITY UNIT SCHOOL DISTRICT #202

VENDOR PAY ORDERS

This is to certify that the Board of Education of Lisle Community Unit School District No. 202 ratified the following vendor pay orders: January 27, 2025

GENERAL CHECKING ACCOUNT

CHECKS ISSUED	Beginning	123420	Ending	123423
	Beginning	123552	Ending	123556
	Beginning	123557	Ending	123625
	Beginning	123629	Ending	123860
WIRES ISSUED	Beginning	8000001162	Ending	8000001167
	Beginning	8000001168	Ending	8000001175
ACH DEPOSITS	Beginning	9000053714	Ending	9000053734
ACH VOIDS	Beginning	8000001176	Ending	8000001178

FUND DISTRIBUTION

EDUCATIONAL	\$	1,374,709.53
OPERATIONS & MAINTENANCE	\$	221,956.61
DEBT SERVICES	\$	-
TRANSPORTATION	\$	435,219.80
IMRF/SOCIAL SECURITY	\$	124,450.77
CAPITAL PROJECTS	\$	-
TOTAL	\$	<u>2,156,336.71</u>

IMPREST CHECKING ACCOUNT

CHECKS ISSUED	Beginning	10495	Ending	10499
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FUND DISTRIBUTION

EDUCATIONAL	\$	139.42
OPERATIONS & MAINTENANCE	\$	2,648.11
TRANSPORTATION	\$	78.04
TOTAL	\$	<u>2,865.57</u>

GRAND TOTAL \$ 2,159,202.28

President - Board of Education

Date

Secretary - Board of Education

Date

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 12/13/2024 ZPAY 12/13/24

R - Regular Run Type

Check Number	Name	Net Check Amt
123420	Classified Employee	732.63
123421	Glenn Stearns Chapter 13	375.00
123422	Lisle CUSD #202	3,352.12
123423	Lisle Education Association	10,113.06
8000001162	Harris Bank	133,818.82
8000001163	Illinois Department Of Revenue	38,666.66
8000001164	Teachers' Health Ins Security	12,367.01
8000001165	Teachers' Retirement System	75,461.06
8000001166	U.S. OMNI	41,320.74
8000001167	Voya Institutional Trust	453.23
Regular Checks:	4	14572.81
ACH Checks:	0	0.00
Wire Transfers:	6	302087.52
Total:	10	316,660.33

AP Check Register

Lisle CUSD 202

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	\$264,231.34	\$0.00	\$0.00	264231.34
20 - Operations & Maintenance	\$7,497.86	\$0.00	\$0.00	7497.86
40 - Transportation	\$94.07	\$0.00	\$0.00	94.07
55 - Social Security	\$44,837.06	\$0.00	\$0.00	44837.06

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 12/31/2024 ZPAYEOM 12/31/2024

R - Regular Run Type

Check Number	Name	Net Check Amt
123552	Classified Employee	732.63
123553	Glenn Stearns Chapter 13	375.00
123554	Lisle CUSD #202	3,349.34
123555	Lisle Education Association	10,113.06
123556	VSP of Illinois, NFP	4,821.51
8000001168	Educational Benefit Coop	490,139.32
8000001169	Harris Bank	136,146.75
8000001170	Illinois Department Of Revenue	39,289.35
8000001171	Illinois Municipal Retirement	54,013.48
8000001172	Teachers' Health Ins Security	12,431.15
8000001173	Teachers' Retirement System	75,852.56
8000001174	U.S. OMNI	39,841.50
8000001175	Voya Institutional Trust	456.88
Regular Checks:		
5		19391.54
ACH Checks:		
0		0.00
Wire Transfers:		
8		848170.99
Total:		
13		867,562.53

AP Check Register

Lisle CUSD 202

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	\$736,858.72	\$0.00	\$0.00	736858.72
20 - Operations & Maintenance	\$50,454.59	\$0.00	\$0.00	50454.59
40 - Transportation	\$432.49	\$0.00	\$0.00	432.49
50 - Muncipal Retirement	\$34,469.88	\$0.00	\$0.00	34469.88
55 - Social Security	\$45,346.85	\$0.00	\$0.00	45346.85

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 12/31/2024 Void D. Hengle 12/31/24

R - Regular Run Type

Check Number	Name	Net Check Amt
8000001176	Harris Bank	-116.60
8000001177	Illinois Department Of Revenue	-36.03
8000001178	Illinois Municipal Retirement	-120.71
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	3	-273.34
Total:	3	-273.34

AP Check Register

Lisle CUSD 202

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
20 - Operations & Maintenance	(\$70.32)	\$0.00	\$0.00	-70.32
50 - Muncipal Retirement	(\$86.42)	\$0.00	\$0.00	-86.42
55 - Social Security	(\$116.60)	\$0.00	\$0.00	-116.60

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 12/31/2024 December 2024 End of Month

R - Regular Run Type

Check Number	Name	Net Check Amt
123557	Albertsons / Safeway	472.28
	Acct # 187257 Jewel Statement 12/07/2024	472.28
123558	Amazon Capital Services Inc	7,339.15
	1QJP-DQRW-CHPQ High School Cross Country Supplies 11/15/2024	22.92
	19CC-ML13-1LV1 Credit - High School Cross Country Supplies 11/15/2024	-22.92
	13CP-RRJX-V7MM High School Supplies 12/15/2024	99.05
	1D6D-QVHM-VWH3 High School Supplies 12/15/2024	75.75
	1WFK-Q771-VVN7 High School Staff Appreciation Gifts 12/15/2024	92.38
	1RN4-M4MC-TNX1 High School Science Supplies 12/15/2024	143.58
	17CR-7LTP-THFQ High School Yearbook Supplies 12/15/2024	48.30
	13NR-M63C-RH63 High School Athletic Supplies 12/15/2024	13.11
	17DF-6RRG-VM6J High School Athletic Supplies 12/15/2024	35.55
	1DTG-VX9H-TC9Y High School Football Supplies 12/15/2024	490.20
	1LXT-XFHY-T6J6 Jr High PE Supplies 12/15/2024	1,338.70
	1K1F-W6Y9-RXNF Jr High Science Supplies 12/15/2024	127.31
	1LVK-FXRT-W6YJ Jr High Science Supplies 12/15/2024	29.99
	1W69-G6FR-TWG6 LES Staff Supplies 12/15/2024	68.95
	1P1L-NPRM-TNWP LES Music Concert Supplies 12/15/2024	71.80
	1669-KPK9-TWG9 LES Staff Supplies 12/15/2024	177.46
	134X-LVLH-QMYG LES Staff Supplies 12/15/2024	154.11
	1W69-G6FR-TRFF LES Music Supplies 12/15/2024	9.95
	14RL-T463-VP76 LES Grade 1 Supplies 12/15/2024	17.10
	1669-KPK9-V34L LES Classroom Supplies (Mrs. Clavelli) 12/15/2024	218.49
	1V4R-973D-T497 District Office Supplies 12/15/2024	17.90
	1LQL-W7VF-R4F7 District Maintenance Supplies 12/15/2024	131.29
	11VY-R4TN-RQHG District Office Supplies 12/15/2024	101.47
	1V4R-973D-RQK1 District Office Supplies 12/15/2024	24.20
	1669-KPK9-VNNV IT Supplies 12/15/2024	285.39
	1XLC-1K1X-TGWK IT Supplies 12/15/2024	147.00
	1W69-G6FR-VJHG IT Supplies 12/15/2024	108.24
	1669-KPK9-V9WR LES Pre-K Supplies 12/15/2024	138.37

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 12/31/2024 December 2024 End of Month

R - Regular Run Type

Check Number	Name	Net Check Amt
123558	Amazon Capital Services Inc	7,339.15
	1YFC-P9WC-VWMQ PO 450250087 - LES Classroom Supplies (Cathleen Anderson) 12/15/2024	10.86
	11YQ-7MNP-TLM4 LES SpEd Classroom Sensory Supplies 12/15/2024	253.06
	1N7H-1NP7-T7F1 LES Pre-K Supplies 12/15/2024	47.58
	1G7P-XL6C-RRQY LES SpEd Classroom Sensory Supplies 12/15/2024	13.99
	1LQL-W7VF-R9MK LES Nurse Supplies 12/15/2024	271.08
	1RLF-6MX6-QYNC LES SpEd Classroom Sensory Supplies 12/15/2024	436.73
	1QW1-C7TW-TXG3 Hygiene Products for MKV Students 12/15/2024	703.71
	17CR-7LTP-T94H LES SpEd Supplies 12/15/2024	56.01
	13R4-TWWG-RXPV Winter Boots for MKV student 12/15/2024	39.99
	1W69-G6FR-VHK9 Outplaced SpEd Student Supplies 12/15/2024	15.98
	13CP-RRJX-W34P LES SpEd Classroom Sensory Supplies 12/15/2024	120.16
	1LQL-W7VF-QVK6 District Office Supplies 12/15/2024	52.82
	1XLC-1K1X-RVV9 Kindi Academy Speech Supplies 12/15/2024	529.99
	11YQ-7MNP-TFGR SpEd Supplies 12/15/2024	153.06
	1P1L-NPRM-T3WC LES SpEd Supplies 12/15/2024	39.55
	1YFC-P9WC-V4GY PD Supplies 12/15/2024	63.86
	1CGY-CWY6-VHJL LES SpEd Supplies 12/15/2024	116.91
	1HWC-KPX6-R9FH L4L Supplies 12/15/2024	132.98
	13L3-LWTX-TWNJ SpEd Supplies 12/15/2024	41.86
	1XWG-VVTL-T43H High School Math Supplies 12/15/2024	73.33
123559	Asmussen, Marc	126.00
	MASMUSSEN High School Basketball 12.7.24 12/07/2024	63.00
	MASMUSSEN High School Basketball 12.7.24 12/07/2024	63.00
123560	AT&T: Acct 198-2	117.09
	630963882412 Phone Service 11/20/24-12/19/24 12/19/2024	117.09
123561	AT&T: Acct 680	736.65
	3820007909 District VOIP Charges 12/19/24-1/18/25 12/19/2024	736.65
123562	AT&T: Acct 927	1,396.70
	5313527907 Internet Service 12/19/24-1/18/25 12/19/2024	1,396.70

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 12/31/2024 December 2024 End of Month

R - Regular Run Type

Check Number	Name			Net Check Amt
123563	AT&T: Acct 988-5			182.58
	630437537012	Phone Service 11/14/24-12/13/24	12/13/2024	182.58
123564	Baumann, James			63.00
	JBAUMANN	High School Basketball 12.9.24	12/09/2024	63.00
123565	Beckett, Robert			81.00
	RBECKETT	High School Basketball 12.7.24	12/07/2024	81.00
123566	Bert, Jeff			81.00
	JBERT	High School Basketball 12.5.24	12/05/2024	81.00
123567	Brands, Leon			63.00
	LBRANDS	High School Basketball 12.13.24	12/13/2024	63.00
123568	Bush, Trevon			126.00
	TBUSH	High School Basketball 12.19.24	12/19/2024	63.00
	TBUSH	High School Basketball 12.19.24	12/19/2024	63.00
123569	Capital One / Walmart			1,368.52
	Statement #	Walmart Charges - Credit Account #629445	12/19/2024	1,368.52
123570	Cintas Corp			368.20
	4210874531	Towel Service for High School	11/07/2024	57.20
	4211602315	Towel Service for High School	11/14/2024	57.20
	4212231311	Towel Service for High School	11/21/2024	57.20
	4212902524	Towel Service for High School	11/26/2024	82.20
	4210874498	Towel Service for Jr High School	11/07/2024	28.60
	4211602256	Towel Service for Jr High School	11/14/2024	28.60
	4212231266	Towel Service for Jr High School	11/20/2024	28.60
	4212902399	Towel Service for Jr High School	11/26/2024	28.60
123571	Cook, Greg			81.00
	GCOOK	High School Basketball 12.14.24	12/14/2024	81.00
123572	Cradeur, David			136.00
	DCRADEUR	HS Boys Football 10.20.23 (reissue)	10/20/2023	136.00
123573	Cyr, John			81.00
	JCYR	High School Basketball 12.7.24	12/07/2024	81.00

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 12/31/2024 December 2024 End of Month

R - Regular Run Type

Check Number	Name			Net Check Amt
123574	Davilo, Marc			81.00
	<i>MDAVILO</i>	<i>High School Basketball 12.6.24</i>	<i>12/06/2024</i>	<i>81.00</i>
123575	Davis, Vincent			63.00
	<i>VDAVIS</i>	<i>High School Basketball 12.6.24</i>	<i>12/06/2024</i>	<i>63.00</i>
123576	Demming, Albert			63.00
	<i>ADEMMING</i>	<i>High School Basketball 12.7.24</i>	<i>12/07/2024</i>	<i>63.00</i>
123577	Fullett, Gary			70.00
	<i>GFULLETT</i>	<i>JH Boys Baseball 9.4.24 (reissue)</i>	<i>09/04/2024</i>	<i>70.00</i>
123578	Gerkitz, Ray			81.00
	<i>RGERKITZ</i>	<i>High School Basketball 12.13.24</i>	<i>12/13/2024</i>	<i>81.00</i>
123579	Green, Nicholas			144.00
	<i>NGREEN</i>	<i>High School Basketball 12.6.24</i>	<i>12/06/2024</i>	<i>63.00</i>
	<i>NGREEN</i>	<i>High School Basketball 12.6.24</i>	<i>12/06/2024</i>	<i>81.00</i>
123580	Hampshire High School			50.00
	<i>Girls Varsity Wrestling</i>	<i>Hampshire Wrestling Invitational 12.21.24</i>	<i>12/21/2024</i>	<i>50.00</i>
123581	Head, Chris			162.00
	<i>CHEAD</i>	<i>High School Basketball 12.7.24</i>	<i>12/07/2024</i>	<i>81.00</i>
	<i>CHEAD</i>	<i>High School Basketball 12.10.24</i>	<i>12/10/2024</i>	<i>81.00</i>
123582	Home Depot Credit Services			482.15
	<i>*****3651</i>	<i>Home Depot Statement</i>	<i>12/13/2024</i>	<i>482.15</i>
123583	Illinois American Water			717.29
	<i>1025-210001650298</i>	<i>JH Water/Sewer 11/2/24-12/3/24</i>	<i>12/04/2024</i>	<i>717.29</i>
123584	Illinois American Water			80.07
	<i>1025-220037668226</i>	<i>LES Fire Water/Sewer 12/4/24-1/3/25</i>	<i>12/04/2024</i>	<i>80.07</i>
123585	Illinois State Police			254.25
	<i>20241102761</i>	<i>Background Checks - November 2024</i>	<i>11/30/2024</i>	<i>254.25</i>
123586	Jenkins, Robert			81.00
	<i>RJENKINS</i>	<i>High School Basketball 12.14.24</i>	<i>12/14/2024</i>	<i>81.00</i>
123587	Johnson Controls Security			1,176.67
	<i>40764138</i>	<i>JCI System Installation at HS</i>	<i>11/13/2024</i>	<i>400.00</i>
	<i>40765912</i>	<i>JCI System Installation at SES</i>	<i>11/15/2024</i>	<i>400.00</i>

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 12/31/2024 December 2024 End of Month

R - Regular Run Type

Check Number	Name			Net Check Amt
123587	Johnson Controls Security			1,176.67
	40783159	SES Prorated Service 11.22.24-10.31.25	12/11/2024	376.67
123588	Jones, Excell			63.00
	EJONES	High School Basketball 12.13.24	12/13/2024	63.00
123589	Kasprzycki, Ed			63.00
	EKASPRZYCKI	High School Basketball 12.14.24	12/14/2024	63.00
123590	Kellogg, Bob			81.00
	BKELLOGG	High School Basketball 12.5.24	12/05/2024	81.00
123591	Kolar, Rich			126.00
	RKOLAR	High School Basketball 12.7.24	12/07/2024	63.00
	RKOLAR	High School Basketball 12.7.24	12/07/2024	63.00
123592	Konica Minolta Business			1,080.00
	9010233411	Copier Monthly Maintenance Agreement 12/10/2024-1/09/2025	12/10/2024	1,080.00
123593	Kucera, Susan			47.00
	LKUCERA	Refund - Food Prep Class (reissue) 08/29/2024		47.00
123594	Libertyville High School			300.00
	Varsity & JV Teams	Science Olympiad Invitational 1.11.2025	01/11/2025	300.00
123595	Lisle Community Unit School			2,923.52
	Imprest 12.31.24	Reimburse Imprest Account	12/31/2024	2,923.52
123596	Long, John			63.00
	JLONG	High School Basketball 12.7.24	12/07/2024	63.00
123597	Lorenz, Joe			81.00
	JLORENZ	High School Basketball 12.10.24	12/10/2024	81.00
123598	MacNamara, John			81.00
	JMACNAMARA	High School Basketball 12.10.24	12/10/2024	81.00
123599	Mckay, Frank			81.00
	FMCKAY	High School Basketball 12.6.24	12/06/2024	81.00
123600	Morris, Lennox			81.00
	LMORRIS	High School Basketball 12.7.24	12/07/2024	81.00
123601	NextEra Energy Services			6,544.53
	G400655121124	Gas Billing 11/1/2024-11/30/2024	12/16/2024	6,544.53

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Lisle CUSD 202

Accounts Payable Run: 12/31/2024 December 2024 End of Month

R - Regular Run Type

Check Number	Name				Net Check Amt
123602	Pool, Jaryl				126.00
	JPOOL	High School Basketball 12.19.24	12/19/2024	63.00	
	JPOOL	High School Basketball 12.19.24	12/19/2024	63.00	
123603	Quadient, Inc (Leasing)				241.62
	Q1635249	LES Postage Machine Lease 10/14/24-01/13/25	12/12/2024	241.62	
123604	Richert, Dave				63.00
	DRICHERT	High School Basketball 12.10.24	12/10/2024	63.00	
123605	Ridgewood High School				550.00
	Varsity Girls	RHS Thanksgiving Invite 11.20.24, 11.21.24, 11.23.24 and 11.27.24	12/11/2024	550.00	
123606	Rietz, Robert				63.00
	RRIETZ	High School Basketball 12.5.24	12/05/2024	63.00	
123607	Riley, Steve				81.00
	SRILEY	High School Basketball 12.14.24	12/14/2024	81.00	
123608	Robinson, Brian				63.00
	BROBINSON	High School Basketball 12.12.24	12/12/2024	63.00	
123609	Rockford Guilford High School				275.00
	Girls Bowling	Viking's Girls Varsity Holiday Invitational	01/18/2025	275.00	
123610	Schreiner, Corky				81.00
	CSCHREINER	High School Basketball 12.13.24	12/13/2024	81.00	
123611	Self, Jason				63.00
	JSELF	High School Basketball 12.5.24	12/05/2024	63.00	
123612	Staples Business Advantage				1,015.41
	6017004170	High School Custodial Supplies	11/15/2024	1,100.17	
	6017404807	Credit - High School Custodial Supplies	11/21/2024	-84.76	
123613	Stinnette, Dandre				63.00
	DSTINNETTE	High School Basketball 12.14.24	12/14/2024	63.00	
123614	Village of Lisle (Utilities)				716.02
	100-0123100-001	Water/Sewer HS 10/31/24-11/21/24	01/01/2025	716.02	
123615	Walker, Sharif				81.00
	SWALKER	High School Basketball 12.13.24	12/13/2024	81.00	

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 12/31/2024 December 2024 End of Month

R - Regular Run Type

Check Number	Name				Net Check Amt
123616	Walsh, Matthew				63.00
	<i>MWALSH</i>	<i>High School Basketball 12.9.24</i>	<i>12/09/2024</i>	<i>63.00</i>	
123617	Ware, Kenneth				63.00
	<i>KWARE</i>	<i>High School Basketball 12.10.24</i>	<i>12/10/2024</i>	<i>63.00</i>	
123618	Watkins, Kevin				81.00
	<i>KWATKINS</i>	<i>High School Basketball 12.7.24</i>	<i>12/07/2024</i>	<i>81.00</i>	
123619	West Suburban DECA				850.00
	<i>Entry Fee</i>	<i>DECA Sectional Competition</i>	<i>01/18/2025</i>	<i>850.00</i>	
123620	Westway Coach, Inc				8,302.55
	<i>HSATH113024</i>	<i>Acct 00169</i>	<i>11/30/2024</i>	<i>2,346.15</i>	
	<i>HSFT113024</i>	<i>Acct 00172</i>	<i>11/30/2024</i>	<i>3,068.54</i>	
	<i>JHFT113024</i>	<i>Acct 00173</i>	<i>11/30/2024</i>	<i>750.12</i>	
	<i>JHATH113024</i>	<i>Acct 00174</i>	<i>11/30/2024</i>	<i>2,137.74</i>	
123621	Wheaton North High School				35.00
	<i>Mary Klepper</i>	<i>Celebrating Language Arts WNHS</i>	<i>02/28/2025</i>	<i>35.00</i>	
		<i>Institute Day 2.28.25</i>			
123622	Wheaton North High School				175.00
	<i>Celebrating Language</i>	<i>Sarah Maldre, Svea Bylsma,</i>	<i>02/28/2025</i>	<i>175.00</i>	
		<i>Courtney Multhaupt, Emma Halfman</i>			
		<i>& Erin Kern (Pat Woyna - presenter,</i>			
		<i>fee waived)</i>			
123623	Williams, Rhonda				81.00
	<i>RWILLIAMS</i>	<i>High School Basketball 12.7.24</i>	<i>12/07/2024</i>	<i>81.00</i>	
123624	Wostratzky, Rick				63.00
	<i>RWOSTRATZKY</i>	<i>High School Basketball 12.12.24</i>	<i>12/12/2024</i>	<i>63.00</i>	
123625	Ybarra, Robert				81.00
	<i>RYBARRA</i>	<i>High School Basketball 12.5.24</i>	<i>12/05/2024</i>	<i>81.00</i>	

Regular Checks:	69	41216.25
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	69	41,216.25

AP Check Register

Lisle CUSD 202

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	\$16,891.10	\$0.00	\$0.00	16891.10
20 - Operations & Maintenance	\$15,944.56	\$0.00	\$0.00	15944.56
40 - Transportation	\$8,380.59	\$0.00	\$0.00	8380.59

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 01/27/2025 January 2025 Board Bills				R - Regular	Run Type
Check Number	Name			Net Check Amt	
123629	1st AYD Corporation			800.14	
	PSI754233	Ice Melt for All Schools	01/06/2025	800.14	
123630	AGParts Worldwide, Inc			175.00	
	AR000951	Replacement Chromebook Parts	01/10/2025	175.00	
123631	Albertsons / Safeway			147.82	
	Account #187257	Jewel Statement	01/07/2025	147.82	
123632	Allegra Marketing/Print/Mail			17,381.45	
	43037	District Office Supplies	01/07/2025	237.82	
	42481	ADA Compliant Clear Braille Signage for HS, JH and LES	01/21/2025	5,404.02	
	43046	JH Reflective Vinyl Numbers	01/21/2025	619.20	
	42991	Quarterly Report Fall 2024	01/09/2025	11,120.41	
123633	Allgood, Scott			162.00	
	SALLGOOD	High School Varsity Girls Basketball Tournament 12.26.24	12/26/2024	81.00	
	SALLGOOD	High School Varsity Girls Basketball Tournament 12.28.24	12/28/2024	81.00	
123634	Alstott, Noah			126.00	
	NALSTOTT	High School Boys Basketball 1.4.25	01/04/2025	63.00	
	NALSTOTT	High School Boys Basketball 1.4.25	01/04/2025	63.00	
123635	Amita GlenOaks School			10,369.05	
	TDS-N 12652	December 2024 Billing - Pheasant Ridge	12/31/2024	7,678.20	
	TDS-TP-2336	December 2024 Billing - Transition Program	12/31/2024	2,690.85	
123636	Anderson's Books, Inc			1,401.05	
	9430	LES Library Books	11/15/2024	1,401.05	
123637	Apple Inc.			998.00	
	MB40298567	High School Auditorium Mac Minis	12/06/2024	998.00	
123638	Asmussen, Marc			126.00	
	MASMUSSEN	High School Sophomore Girls Basketball Tournament 12.28.24	12/28/2024	63.00	
	MASMUSSEN	High School Sophomore Girls Basketball Tournament 12.28.24	12/28/2024	63.00	
123639	AT&T: Acct 988-5			182.63	
	630437537001	Phone Service 12/14/24-1/13/25	01/13/2025	182.63	

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 01/27/2025 January 2025 Board Bills				R - Regular	Run Type
Check Number	Name			Net Check Amt	
123640	Baillie, Christopher				162.00
	<i>CBAILLIE</i>	<i>High School Varsity Girls Basketball</i>	<i>12/27/2024</i>	<i>81.00</i>	
		<i>Tournament 12.27.24</i>			
	<i>CBAILLIE</i>	<i>High School Varsity Girls Basketball</i>	<i>12/30/2024</i>	<i>81.00</i>	
		<i>Tournament 12.30.24</i>			
123641	Barnes & Noble, Inc.				227.60
	<i>4604306</i>	<i>Jr High LRC Books</i>	<i>12/12/2024</i>	<i>227.60</i>	
123642	Bartlett Learning Center Inc				3,747.30
	<i>December 2024</i>	<i>Facility 60928 Intensive Code 60927</i>	<i>12/20/2024</i>	<i>3,747.30</i>	
123643	Beaumont, Michael				126.00
	<i>MBEAUMONT</i>	<i>High School Sophomore Girls</i>	<i>12/30/2024</i>	<i>63.00</i>	
		<i>Basketball Tournament 12.30.24</i>			
	<i>MBEAUMONT</i>	<i>High School Sophomore Girls</i>	<i>12/30/2024</i>	<i>63.00</i>	
		<i>Basketball Tournament 12.30.24</i>			
123644	Beckett, Robert				81.00
	<i>RBECKETT</i>	<i>High School Boys Basketball 1.4.25</i>	<i>01/04/2025</i>	<i>81.00</i>	
123645	Beebe, David				126.00
	<i>DBEEBE</i>	<i>High School Sophomore Girls</i>	<i>12/30/2024</i>	<i>63.00</i>	
		<i>Basketball Tournament 12.30.24</i>			
	<i>DBEEBE</i>	<i>High School Sophomore Girls</i>	<i>12/30/2024</i>	<i>63.00</i>	
		<i>Basketball Tournament 12.30.24</i>			
123646	Benedictine University				2,170.00
	<i>Contract # 005-26</i>	<i>Girls Soccer Field Rental Spring</i>	<i>01/09/2025</i>	<i>2,170.00</i>	
		<i>2025</i>			
123647	Besse, Steve				81.00
	<i>SBESSE</i>	<i>High School Boys Basketball 12.20.</i>	<i>12/20/2024</i>	<i>81.00</i>	
		<i>24</i>			
123648	Better Lifestyle LLC				112.00
	<i>LISLE HS SOCCER</i>	<i>High School Girls Soccer Supplies</i>	<i>01/17/2025</i>	<i>112.00</i>	
123649	Blick Art Materials				966.02
	<i>275050</i>	<i>High School Art Supplies (in-store</i>	<i>12/16/2024</i>	<i>147.83</i>	
		<i>purchase)</i>			
	<i>4526983</i>	<i>Jr High Art Supplies</i>	<i>12/27/2024</i>	<i>818.19</i>	
123650	BMO Harris Commercial Card				9,065.92
	<i>7900</i>	<i>Marilyn Buchholz's 1.5.25 Statement</i>	<i>01/05/2025</i>	<i>400.00</i>	
	<i>0989</i>	<i>Daniella Ferenzi's 1.5.25 Statement</i>	<i>01/05/2025</i>	<i>1,350.00</i>	
	<i>0989</i>	<i>Daniella Ferenzi's 1.5.25 Statement</i>	<i>01/05/2025</i>	<i>399.00</i>	
	<i>0989</i>	<i>Daniella Ferenzi's 1.5.25 Statement</i>	<i>01/05/2025</i>	<i>159.98</i>	

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 01/27/2025 January 2025 Board Bills R - Regular Run Type

Check Number	Name	Net Check Amt
123650	BMO Harris Commercial Card	9,065.92
6475	Karen Fitzgerald's 1.5.25 Statement 01/05/2025	178.08
6475	Karen Fitzgerald's 1.5.25 Statement 01/05/2025	325.00
6475	Karen Fitzgerald's 1.5.25 Statement 01/05/2025	61.96
6475	Karen Fitzgerald's 1.5.25 Statement 01/05/2025	70.70
6475	Karen Fitzgerald's 1.5.25 Statement 01/05/2025	23.47
6475	Karen Fitzgerald's 1.5.25 Statement 01/05/2025	88.25
6475	Karen Fitzgerald's 1.5.25 Statement 01/05/2025	152.90
6475	Karen Fitzgerald's 1.5.25 Statement 01/05/2025	99.99
6475	Karen Fitzgerald's 1.5.25 Statement 01/05/2025	30.00
2341	Jeff Hinton's 1.5.25 Statement 01/05/2025	-58.99
8546	David Kearney's 1.5.25 Statement 01/05/2025	200.00
8546	David Kearney's 1.5.25 Statement 01/05/2025	425.00
9519	Jen Law's 1.5.25 Statement 01/05/2025	5.37
9519	Jen Law's 1.5.25 Statement 01/05/2025	98.14
9519	Jen Law's 1.5.25 Statement 01/05/2025	31.48
9519	Jen Law's 1.5.25 Statement 01/05/2025	257.70
9519	Jen Law's 1.5.25 Statement 01/05/2025	7.69
9519	Jen Law's 1.5.25 Statement 01/05/2025	276.74
9519	Jen Law's 1.5.25 Statement 01/05/2025	276.74
9519	Jen Law's 1.5.25 Statement 01/05/2025	32.66
9519	Jen Law's 1.5.25 Statement 01/05/2025	25.35
9519	Jen Law's 1.5.25 Statement 01/05/2025	184.00
9519	Jen Law's 1.5.25 Statement 01/05/2025	222.69
9850	Marielle Metoyer's 1.5.25 Statement 01/05/2025	520.00
9850	Marielle Metoyer's 1.5.25 Statement 01/05/2025	295.00
9850	Marielle Metoyer's 1.5.25 Statement 01/05/2025	299.00
9850	Marielle Metoyer's 1.5.25 Statement 01/05/2025	295.00
9850	Marielle Metoyer's 1.5.25 Statement 01/05/2025	199.00
9850	Marielle Metoyer's 1.5.25 Statement 01/05/2025	150.00
5440	Trent Schalk's 1.5.25 Statement 01/05/2025	6.00

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 01/27/2025 January 2025 Board Bills R - Regular Run Type

Check Number	Name	Net Check Amt
123650	BMO Harris Commercial Card	9,065.92
5440	Trent Schalk's 1.5.25 Statement 01/05/2025	109.75
7470	Jill Schreiber-Speca's 1.5.25 Statement 01/05/2025	268.75
7470	Jill Schreiber-Speca's 1.5.25 Statement 01/05/2025	73.45
8692	Tamela Seastrom's 1.5.25 Statement 01/05/2025	143.62
8692	Tamela Seastrom's 1.5.25 Statement 01/05/2025	134.02
8692	Tamela Seastrom's 1.5.25 Statement 01/05/2025	220.00
8692	Tamela Seastrom's 1.5.25 Statement 01/05/2025	13.50
8692	Tamela Seastrom's 1.5.25 Statement 01/05/2025	223.48
8692	Tamela Seastrom's 1.5.25 Statement 01/05/2025	73.00
8692	Tamela Seastrom's 1.5.25 Statement 01/05/2025	12.50
2895	Sheri Young's 1.5.25 Statement 01/05/2025	510.71
2895	Sheri Young's 1.5.25 Statement 01/05/2025	53.15
2895	Sheri Young's 1.5.25 Statement 01/05/2025	122.89
2895	Sheri Young's 1.5.25 Statement 01/05/2025	19.20
123651	Brightmont Inc dba Brightmont	9,963.94
37119 R	August 2024 Tuition 08/31/2024	290.29
37498 R	September 2024 Tuition 09/30/2024	829.40
37913 R	October 2024 Tuition 10/31/2024	912.34
38202 R	November 2024 Tuition 11/30/2024	746.46
38638	December 2024 Tuition 12/31/2024	7,185.45
123652	BrightStar Healthcare	4,932.50
IVC00000008979002	LPN/RN Staffing 11.20.24-11.22.24 @ LES 11/24/2024	2,012.50
IVC00000008997058	LPN Staffing 11.26.24 @ Jr High 12/01/2024	360.00
IVC00000009013544	LPN Staffing 12.04.24-12.06.24 @ LES 12/08/2024	1,840.00
IVC00000009028741	LPN Staffing 12.09.24 @ Jr High 12/15/2024	720.00
123653	Brownlee, Randy	162.00
RBROWNLEE	High School Varsity Girls Basketball Tournament 12.27.24 12/27/2024	81.00

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Lisle CUSD 202

Accounts Payable Run: 01/27/2025 January 2025 Board Bills				R - Regular	Run Type
Check Number	Name			Net Check Amt	
123653	Brownlee, Randy				162.00
	<i>RBROWNLEE</i>	<i>High School Varsity Girls Basketball</i>	<i>12/30/2024</i>	<i>81.00</i>	
		<i>Tournament 12.30.24</i>			
123654	Bryant, Andrew C				100.00
	<i>001</i>	<i>High School Low Brass Clinic (JCS</i>	<i>01/14/2025</i>	<i>100.00</i>	
		<i>Grant)</i>			
123655	BSN Sports, LLC				1,317.56
	<i>928294263</i>	<i>High School Football Supplies</i>	<i>12/19/2024</i>	<i>130.00</i>	
	<i>928137015</i>	<i>Jr High Cross Country Supplies</i>	<i>12/11/2024</i>	<i>659.88</i>	
	<i>928339783</i>	<i>Jr High Wrestling Supplies</i>	<i>12/23/2024</i>	<i>239.76</i>	
	<i>928519584</i>	<i>High School Girls Soccer Supplies</i>	<i>01/14/2025</i>	<i>287.92</i>	
123656	Buckeye Cleaning Centers				1,853.07
	<i>90637295</i>	<i>CO Maintenance Supplies</i>	<i>12/18/2024</i>	<i>256.38</i>	
	<i>90636201</i>	<i>LES Custodial Supplies</i>	<i>12/13/2024</i>	<i>629.14</i>	
	<i>90639948</i>	<i>High School Custodial Supplies</i>	<i>01/08/2025</i>	<i>764.27</i>	
	<i>90640961</i>	<i>High School Custodial Supplies</i>	<i>01/13/2025</i>	<i>203.28</i>	
123657	Burns, Edward				162.00
	<i>EBURNS</i>	<i>High School Varsity Girls Basketball</i>	<i>12/26/2024</i>	<i>81.00</i>	
		<i>Tournament 12.26.24</i>			
	<i>EBURNS</i>	<i>High School Varsity Girls Basketball</i>	<i>12/30/2024</i>	<i>81.00</i>	
		<i>Tournament 12.30.24</i>			
123658	Bush, Trevon				63.00
	<i>TBUSH</i>	<i>High School Boys Basketball 1.10.</i>	<i>01/10/2025</i>	<i>63.00</i>	
		<i>25</i>			
123659	C.O.R.E. Academy				15,727.17
	<i>SESINV-043809</i>	<i>Special Education Tuition December</i>	<i>12/20/2024</i>	<i>11,746.92</i>	
		<i>2024</i>			
	<i>SESINV-043810</i>	<i>Life Skills Tuition December 2024</i>	<i>12/20/2024</i>	<i>3,980.25</i>	
123660	Camelot Therapeutic Schools				33,551.76
	<i>INV207969</i>	<i>November 2024 Billing</i>	<i>12/06/2024</i>	<i>18,300.96</i>	
	<i>INV210181</i>	<i>December 2024 Billing</i>	<i>01/07/2025</i>	<i>15,250.80</i>	
123661	Carlson, Patrick				243.00
	<i>PCARLSON</i>	<i>High School Varsity Girls Basketball</i>	<i>12/27/2024</i>	<i>81.00</i>	
		<i>Tournament 12.27.24</i>			
	<i>PCARLSON</i>	<i>High School Varsity Girls Basketball</i>	<i>12/28/2024</i>	<i>81.00</i>	
		<i>Tournament 12.28.24</i>			
	<i>PCARLSON</i>	<i>High School Girls Basketball 1.9.25</i>	<i>01/09/2025</i>	<i>81.00</i>	

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Check Number	Name	Net Check Amt
123662	Cawiezel, Pat	162.00
	PCAWIEZEL High School Varsity Girls Basketball 12/26/2024 Tournament 12.26.24	81.00
	PCAWIEZEL High School Varsity Girls Basketball 12/30/2024 Tournament 12.30.24	81.00
123663	Chicago Office Technology	600.27
	IN5650804 Metered Prints / Admin fee per 01/06/2025 contract 1/7/25-2/6/25	600.27
123664	Children's Plus, Inc dba Libraria	556.54
	254954 LES LRC Spanish books 01/09/2025	556.54
123665	Cintas Corp	343.20
	4213703995 Towel Service for High School 12/05/2024	57.20
	4214436194 Towel Service for High School 12/12/2024	57.20
	4215271513 Towel Service for High School 12/19/2024	57.20
	4215907419 Towel Service for High School 12/27/2024	57.20
	4213703881 Towel Service for Jr High School 12/05/2024	28.60
	4214436090 Towel Service for Jr High School 12/12/2024	28.60
	4215271440 Towel Service for Jr High School 12/19/2024	28.60
	4215907373 Towel Service for Jr High School 12/26/2024	28.60
123666	Coffman Truck Sales Inc	80.00
	623671 Safety Test - WV278 01/02/2025	40.00
	624228 Safety Test - WV279 01/03/2025	40.00
123667	ComEd (PO Box 6111)	14,293.60
	8739027000 HS Electricity 11/24/24-12/26/24 12/27/2024	14,293.60
123668	ComEd (PO Box 6111)	5,349.53
	0568348000 JH Electricity 11/24/24-12/26/24 12/27/2024	5,349.53
123669	ComEd (PO Box 6111)	10,042.32
	2729837000 LES Electricity 11/24/24-12/25/24 12/26/2024	10,042.32
123670	ComEd (PO Box 6111)	2,306.93
	6735838000 SES Electricity 11/24/24-12/26/24 12/27/2024	2,306.93
123671	Community Unit School District	450.00
	Christine Jaegle 2025 Annual Chicagoland AP 05/19/2025 Consortium	150.00
	Svea Bylsma 2025 Annual Chicagoland AP 05/19/2025 Consortium	150.00

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Check Number	Name				Net Check Amt
123671	Community Unit School District				450.00
	Venessa Hardy	2025 Annual Chicagoland AP Consortium	05/19/2025	150.00	
123672	Conserv FS Inc				975.10
	6437165	Ice Melt for All Schools	12/23/2024	487.55	
	6437794	Ice Melt for All Schools	01/20/2025	487.55	
123673	Cornfield, Betty				5,566.67
	BCORNFIELD	Medical Insurance Reimbursement August 2023-June 2024	06/30/2024	3,500.00	
	BCORNFIELD	Medical Insurance Reimbursement July 2024-December 2024	12/31/2024	2,066.67	
123674	Cornwell, Greg				288.00
	GCORNWELL	High School Sophomore Girls Basketball Tournament 12.30.24	12/30/2024	63.00	
	GCORNWELL	High School Sophomore Girls Basketball Tournament 12.30.24	12/30/2024	63.00	
	GCORNWELL	High School Varsity Girls Basketball Tournament 12.27.24	12/27/2024	81.00	
	GCORNWELL	High School Varsity Girls Basketball Tournament 12.28.24	12/28/2024	81.00	
123675	Couch, Greg				252.00
	GCOUCH	High School Sophomore Girls Basketball Tournament 12.26.24	12/26/2024	63.00	
	GCOUCH	High School Sophomore Girls Basketball Tournament 12.26.24	12/26/2024	63.00	
	GCOUCH	High School Sophomore Girls Basketball Tournament 12.28.24	12/28/2024	63.00	
	GCOUCH	High School Sophomore Girls Basketball Tournament 12.28.24	12/28/2024	63.00	
123676	Cugier, Donald Edward				162.00
	DCUGIER	High School Varsity Girls Basketball Tournament 12.26.24	12/26/2024	81.00	
	DCUGIER	High School Varsity Girls Basketball Tournament 12.27.24	12/27/2024	81.00	
123677	Cullen, Terry				81.00
	TCULLEN	High School Girls Basketball 1.4.25	01/04/2025	81.00	
123678	Cyrus, Frank				351.00
	FCYRUS	High School Sophomore Girls Basketball Tournament 12.26.24	12/26/2024	63.00	
	FCYRUS	High School Sophomore Girls Basketball Tournament 12.26.24	12/26/2024	63.00	
	FCYRUS	High School Sophomore Girls Basketball Tournament 12.27.24	12/27/2024	63.00	

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Check Number	Name			Net Check Amt
123678	Cyrus, Frank			351.00
	FCYRUS	High School Varsity Girls Basketball Tournament 12.26.24	12/26/2024	81.00
	FCYRUS	High School Varsity Girls Basketball Tournament 12.30.24	12/30/2024	81.00
123679	Cyrus, Rick (OFFICIAL ONLY!)			252.00
	RCYRUS	High School Sophomore Girls Basketball Tournament 12.26.24	12/26/2024	63.00
	RCYRUS	High School Sophomore Girls Basketball Tournament 12.26.24	12/26/2024	63.00
	RCYRUS	High School Sophomore Girls Basketball Tournament 12.28.24	12/28/2024	63.00
	RCYRUS	High School Sophomore Girls Basketball Tournament 12.28.24	12/28/2024	63.00
123680	Daily Herald			430.00
	Lisle CUSD	Jr High Newspaper Subscription 1/7/2025-1/6/2026	01/07/2025	430.00
123681	Daniels, Michael			81.00
	MDANIELS	High School Boys Basketball 1.10.25	01/10/2025	81.00
123682	Dart, Jim			81.00
	JDART	High School Varsity Girls Basketball Tournament 12.26.24	12/26/2024	81.00
123683	Daschler, John			63.00
	JDASCHLER	High School Girls Basketball 1.4.25	01/04/2025	63.00
123684	Datamation Imaging Services			2,573.55
	JAN-84080	Image Silo Hosting 4th Quarter	01/02/2025	2,573.55
123685	Davilo, Marc			243.00
	MDAVILO	High School Varsity Girls Basketball Tournament 12.26.24	12/26/2024	81.00
	MDAVILO	High School Varsity Girls Basketball Tournament 12.30.24	12/30/2024	81.00
	MDAVILO	High School Girls Basketball 1.4.25	01/04/2025	81.00
123686	DeLeo, Mark			351.00
	MDELEO	High School Sophomore Girls Basketball Tournament 12.26.24	12/26/2024	63.00
	MDELEO	High School Sophomore Girls Basketball Tournament 12.26.24	12/26/2024	63.00
	MDELEO	High School Varsity Girls Basketball Tournament 12.26.24	12/26/2024	81.00
	MDELEO	High School Varsity Girls Basketball Tournament 12.30.24	12/30/2024	81.00
	MDELEO	High School Boys Basketball 1.13.25	01/13/2025	63.00

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Check Number	Name			Net Check Amt
123687	Delmastro, James			162.00
	JDELMASTRO	High School Varsity Girls Basketball	12/26/2024	81.00
		Tournament 12.26.24		
	JDELMASTRO	High School Varsity Girls Basketball	12/27/2024	81.00
		Tournament 12.27.24		
123688	Demco Inc			756.46
	7583510	Jr High LRC Supplies	12/23/2024	486.09
	7588680	LES Library Supplies	01/13/2025	270.37
123689	DeMoulin Brothers & Company			1,586.27
	Order # 3409614	Garment Bags for Band & Choir	12/10/2024	1,586.27
123690	DHE Computer Systems, LLC			298.60
	INV-76376	LES Tech Supplies	01/08/2025	188.75
	INV-76451	District Technology Supplies	01/14/2025	109.85
123691	Donahue, Renee			1,085.00
	RDONAHUE	Medical Insurance Reimbursement -	11/30/2024	1,085.00
		July 2024-November 2024		
123692	Dote, Joe			369.00
	JDOTE	High School Sophomore Girls	12/28/2024	63.00
		Basketball Tournament 12.28.24		
	JDOTE	High School Sophomore Girls	12/28/2024	63.00
		Basketball Tournament 12.28.24		
	JDOTE	High School Varsity Girls Basketball	12/26/2024	81.00
		Tournament 12.26.24		
	JDOTE	High School Varsity Girls Basketball	12/27/2024	81.00
		Tournament 12.27.24		
	JDOTE	High School Varsity Girls Basketball	12/30/2024	81.00
		Tournament 12.30.24		
123693	Duffy, Anthony			252.00
	ADUFFY	High School Sophomore Girls	12/27/2024	63.00
		Basketball Tournament 12.27.24		
	ADUFFY	High School Sophomore Girls	12/27/2024	63.00
		Basketball Tournament 12.27.24		
	ADUFFY	High School Sophomore Girls	12/28/2024	63.00
		Basketball Tournament 12.28.24		
	ADUFFY	High School Sophomore Girls	12/28/2024	63.00
		Basketball Tournament 12.28.24		
123694	Durkin, Patrick			315.00
	PDURKIN	High School Sophomore Girls	12/27/2024	63.00
		Basketball Tournament 12.27.24		
	PDURKIN	High School Sophomore Girls	12/27/2024	63.00
		Basketball Tournament 12.27.24		
	PDURKIN	High School Sophomore Girls	12/28/2024	63.00
		Basketball Tournament 12.28.24		

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Check Number	Name				Net Check Amt
123694	Durkin, Patrick				315.00
	<i>PDURKEIN</i>	<i>High School Sophomore Girls Basketball Tournament 12.28.24</i>	<i>12/28/2024</i>	<i>63.00</i>	
	<i>PDURKIN</i>	<i>High School Girls Basketball 1.4.25</i>	<i>01/04/2025</i>	<i>63.00</i>	
123695	Earle, John				81.00
	<i>JEARLE</i>	<i>High School Varsity Girls Basketball Tournament 12.30.24</i>	<i>12/30/2024</i>	<i>81.00</i>	
123696	Eckwall, James W				190.00
	<i>JECKWELL</i>	<i>Piano tuning @ Junior High School</i>	<i>12/11/2024</i>	<i>190.00</i>	
123697	EI US, LLC. dba LearnWell				310.25
	<i>INV222875</i>	<i>Hospital Tutoring (RH-ADOL-PHP) 12/6/24</i>	<i>12/06/2024</i>	<i>62.25</i>	
	<i>INV224076</i>	<i>Hospital Tutoring (RH-ADOL-PHP) 12/11/24-12/13/24</i>	<i>12/13/2024</i>	<i>186.75</i>	
	<i>INV225964</i>	<i>Hospital Tutoring (RH-ADOL-PHP) 12/17/24</i>	<i>12/31/2024</i>	<i>62.25</i>	
	<i>CK 118923</i>	<i>Account Credit</i>	<i>12/27/2022</i>	<i>-1.00</i>	
123698	Elan Photography, Inc				540.00
	<i>42775</i>	<i>2024 Winter Senior Athletes Wall Posters</i>	<i>12/17/2024</i>	<i>540.00</i>	
123699	Ellman's Music Center, Inc				1,651.00
	<i>964266</i>	<i>Musical Instrument (JCS Purchase)</i>	<i>12/19/2024</i>	<i>1,651.00</i>	
123700	ESI Chicago, Incorporated				2,850.00
	<i>2780</i>	<i>AHERA 3-year Reinspection and Reporting</i>	<i>12/12/2024</i>	<i>2,850.00</i>	
123701	Evans, Marcus, JR				81.00
	<i>MEVANS</i>	<i>High School Boys Basketball 12.20.24</i>	<i>12/20/2024</i>	<i>81.00</i>	
123702	FACIL Investments dba				330.35
	<i>P778895816</i>	<i>High School/LES Maintenance Supplies</i>	<i>11/20/2024</i>	<i>121.90</i>	
	<i>P77965427</i>	<i>CO Maintenance Supplies</i>	<i>11/23/2024</i>	<i>109.50</i>	
	<i>P79195890</i>	<i>High School Maintenance Supplies</i>	<i>01/03/2025</i>	<i>98.95</i>	
123703	Finstein, Mark				162.00
	<i>MFINSTEIN</i>	<i>High School Varsity Girls Basketball Tournament 12.27.24</i>	<i>12/27/2024</i>	<i>81.00</i>	
	<i>MFINSTEIN</i>	<i>High School Varsity Girls Basketball Tournament 12.30.24</i>	<i>12/30/2024</i>	<i>81.00</i>	

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Check Number	Name			Net Check Amt
123704	Fisher, Richard			81.00
	<i>RFISHER</i>	<i>High School Varsity Girls Basketball</i>	<i>12/30/2024</i>	<i>81.00</i>
		<i>Tournament 12.30.24</i>		
123705	Folkerts, Roger J.			414.00
	<i>RFOLKERTS</i>	<i>High School Sophomore Girls</i>	<i>12/27/2024</i>	<i>63.00</i>
		<i>Basketball Tournament 12.27.24</i>		
	<i>RFOLKERTS</i>	<i>High School Sophomore Girls</i>	<i>12/27/2024</i>	<i>63.00</i>
		<i>Basketball Tournament 12.27.24</i>		
	<i>RFOLKERTS</i>	<i>High School Sophomore Girls</i>	<i>12/30/2024</i>	<i>63.00</i>
		<i>Basketball Tournament 12.30.24</i>		
	<i>RFOLKERTS</i>	<i>High School Sophomore Girls</i>	<i>12/30/2024</i>	<i>63.00</i>
		<i>Basketball Tournament 12.30.24</i>		
	<i>RFOLKERTS</i>	<i>High School Varsity Girls Basketball</i>	<i>12/26/2024</i>	<i>81.00</i>
		<i>Tournament 12.26.24</i>		
	<i>RFOLKERTS</i>	<i>High School Varsity Girls Basketball</i>	<i>12/30/2024</i>	<i>81.00</i>
		<i>Tournament 12.30.24</i>		
123706	Follett Content Solutions, LLC			1,148.25
	<i>477670</i>	<i>High School Library Books</i>	<i>11/18/2024</i>	<i>670.09</i>
	<i>477670A</i>	<i>High School Library Books</i>	<i>12/02/2024</i>	<i>376.21</i>
	<i>477670F</i>	<i>High School Library Books</i>	<i>01/16/2025</i>	<i>101.95</i>
123707	Forrest, Mike			162.00
	<i>MFORREST</i>	<i>High School Varsity Girls Basketball</i>	<i>12/27/2024</i>	<i>81.00</i>
		<i>Tournament 12.27.24</i>		
	<i>MFORREST</i>	<i>High School Varsity Girls Basketball</i>	<i>12/28/2024</i>	<i>81.00</i>
		<i>Tournament 12.28.24</i>		
123708	FTTF Holdings LLC dba First			3,969.07
	<i>SI-772075</i>	<i>High School Track Uniforms</i>	<i>12/18/2024</i>	<i>3,969.07</i>
123709	Ganczewski, Chris			315.00
	<i>CGANCZEWSKI</i>	<i>High School Sophomore Girls</i>	<i>12/27/2024</i>	<i>63.00</i>
		<i>Basketball Tournament 12.27.24</i>		
	<i>CGANCZEWSKI</i>	<i>High School Sophomore Girls</i>	<i>12/27/2024</i>	<i>63.00</i>
		<i>Basketball Tournament 12.27.24</i>		
	<i>CGANCZEWSKI</i>	<i>High School Sophomore Girls</i>	<i>12/27/2024</i>	<i>63.00</i>
		<i>Basketball Tournament 12.27.24</i>		
	<i>CGANCZEWSKI</i>	<i>High School Sophomore Girls</i>	<i>12/30/2024</i>	<i>63.00</i>
		<i>Basketball Tournament 12.30.24</i>		
	<i>CGANCZEWSKI</i>	<i>High School Sophomore Girls</i>	<i>12/30/2024</i>	<i>63.00</i>
		<i>Basketball Tournament 12.30.24</i>		
123710	Grainger			16.56
	<i>9366339118</i>	<i>LES Maintenance Supplies</i>	<i>01/09/2025</i>	<i>16.56</i>
123711	Green, Steven C			100.00
	<i>SGREEN</i>	<i>High School Band Clinic Sessions</i>	<i>01/21/2025</i>	<i>100.00</i>
		<i>(JCS Grant)</i>		

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Check Number	Name			Net Check Amt	
123712	Heggeland, John				252.00
	JHEGGELAND	High School Sophomore Girls Basketball Tournament 12.26.24	12/26/2024	63.00	
	JHEGGELAND	High School Sophomore Girls Basketball Tournament 12.26.24	12/26/2024	63.00	
	JHEGGELAND	High School Sophomore Girls Basketball Tournament 12.27.24	12/27/2024	63.00	
	JHEGGELAND	High School Sophomore Girls Basketball Tournament 12.27.24	12/27/2024	63.00	
123713	Hillesland, Eric				162.00
	EHILLESLAND	High School Varsity Girls Basketball Tournament 12.28.24	12/28/2024	81.00	
	EHILLESLAND	High School Varsity Girls Basketball Tournament 12.30.24	12/30/2024	81.00	
123714	Hoekestra, Byron				162.00
	BHOEKSTRA	High School Varsity Girls Basketball Tournament 12.27.24	12/27/2024	81.00	
	BHOEKSTRA	High School Varsity Girls Basketball Tournament 12.28.24	12/28/2024	81.00	
123715	Home Depot U.S.A., Inc (TX)				917.01
	840563191	High School Custodial Supplies	12/12/2024	508.89	
	841482375	Jr High Custodial Supplies	12/18/2024	221.25	
	842545063	LES Custodial Supplies	12/27/2024	186.87	
123716	Hood, Christopher				63.00
	CHOOD	High School Girls Basketball 1.9.25	01/09/2025	63.00	
123717	Hren, John				162.00
	JHREN	High School Varsity Girls Basketball Tournament 12.26.24	12/26/2024	81.00	
	JHREN	High School Varsity Girls Basketball Tournament 12.28.24	12/28/2024	81.00	
123718	Hughes, John Howie				162.00
	JHUGHES	High School Varsity Girls Basketball Tournament 12.28.24	12/28/2024	81.00	
	JHUGHES	High School Varsity Girls Basketball Tournament 12.30.24	12/30/2024	81.00	
123719	Illinois American Water				674.13
	1025-210001650298	JH Water/Sewer 12/4/24-1/3/25	01/08/2025	674.13	
123720	Illinois American Water				674.33
	1025-210005689786	LES Water/Sewer 12/4/24-1/3/25	01/08/2025	674.33	

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Check Number	Name	Net Check Amt	
123721	Illinois American Water 1025-220037668226 LES Fire Water/Sewer 1/4/25-2/4/25 01/06/2025	97.28	
123722	Illinois American Water 1025-210001574981 SES Water/Sewer 12/4/24-1/3/25 01/08/2025	200.75	
123723	Illinois American Water 1025-210001574776 SES Water/Sewer 12/4/24-1/3/25 01/08/2025	310.03	
123724	Illinois ASBO 0062351 Support Professionals Membership - 12/11/2024 Cheryl Schaefer	100.00	
123725	Illinois Digital Educators IDEA25-0009-0200 IDEACON Conference Registration - 11/19/2024 Jenny Brady	299.00	
123726	Illinois Music Education 011621C9-0003 ILMEA Membership - James 01/12/2025 Stellmacher	75.00	
123727	Illinois State Police 20241202761 Background Checks - December 12/31/2024 2024	141.25	
123728	Illinois Time Recorder Co 108495-S SES Intercom Service 1/17/2025 01/21/2025	444.50	
123729	Illinois Tollway 0000129000008093 Tolls 10/1/24-12/31/24 12/31/2024	230.15	
123730	Indian Prairie School District 24.25-3 STEPS Transition Tuition - 3rd 12/04/2024 Quarter	26,920.50	
123731	Integrated Systems Corporation 0744189 Skyward hosting services Feb 2025- 01/01/2025 Jan 2026	5,184.00	
123732	IPSD 204 DL202-24-8 November 2024 Shared 12/13/2024 Transportation	707.72	
123733	ISACS 1010284 Webinar Registration - Sheri 01/02/2025 Costello (Benet Academy)	75.00	
123734	James Harold Beutjer Plumbing 43895 Jr High Maintenance Services 10/29/2024 43896 LES Maintenance Services 10/30/2024	765.00 340.00	1,832.00

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Check Number	Name		Net Check Amt
123734	James Harold Beutjer Plumbing		1,832.00
	43897 High School Maintenance Services	10/30/2024	727.00
123735	Jesus D. Pizana dba Facts4Me.		150.00
	1006 Facts 4 Me Subscription (reissue)	10/23/2024	150.00
123736	Johnson Controls Security		494.00
	40783158 HS Prorated Service 11.22.24-11.30.25	12/11/2024	410.00
	40892676 HS Inspection	01/09/2025	28.00
	40892677 SES Inspection	01/09/2025	28.00
	40892678 LES Inspection	01/09/2025	28.00
123737	Jostens		17.85
	35457036 High School Diploma	12/10/2024	17.85
123738	JW Pepper & Son, Inc		18.25
	367116466 High School Choir Music	01/08/2025	18.25
123739	Kanwischer, Kenneth		63.00
	KKANWISCHER High School Boys Basketball 1.13.25	01/13/2025	63.00
123740	Kelley, Kerry		162.00
	KKELLEY High School Varsity Girls Basketball Tournament 12.26.24	12/26/2024	81.00
	KKELLEY High School Varsity Girls Basketball Tournament 12.28.24	12/28/2024	81.00
123741	Kellogg, Bob		81.00
	BKELLOGG High School Girls Basketball 1.9.25	01/09/2025	81.00
123742	Knapp, Daniel		162.00
	DKNAPP High School Varsity Girls Basketball Tournament 12.26.24	12/26/2024	81.00
	DKNAPP High School Varsity Girls Basketball Tournament 12.27.24	12/27/2024	81.00
123743	Kolar, Rich		252.00
	RKOLAR High School Sophomore Girls Basketball Tournament 12.26.24	12/26/2024	63.00
	RKOLAR High School Sophomore Girls Basketball Tournament 12.26.24	12/26/2024	63.00
	RKOLAR High School Sophomore Girls Basketball Tournament 12.27.24	12/27/2024	63.00
	RKOLAR High School Sophomore Girls Basketball Tournament 12.27.24	12/27/2024	63.00

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Check Number	Name			Net Check Amt	
123744	Laforce LLC			3,280.00	
	1267224	SES Maintenance Supplies	01/15/2025	3,280.00	
123745	Lakeshore Learning Materials			103.47	
	413513120324	LES SpEd Classroom Supplies (B. Davis)	12/03/2024	103.47	
123746	Landeros, Chuck			162.00	
	CLANDEROS	High School Varsity Girls Basketball Tournament 12.28.24	12/28/2024	81.00	
	CLANDEROS	High School Varsity Girls Basketball Tournament 12.30.24	12/30/2024	81.00	
123747	Langton Snow Solutions, Inc			11,467.00	
	61936	Salt Furnished and Supplied (All Schools)	12/18/2024	1,041.00	
	61970	Salt Furnished and Supplied (All Schools)	12/19/2024	3,123.00	
	62025	Salt Furnished and Supplied (All Schools)	12/23/2024	1,041.00	
	62099	Salt Furnished and Supplied (All Schools)	01/02/2025	1,041.00	
	62150	Salt Furnished and Supplied (All Schools)	01/06/2025	2,082.00	
	62227	Plow up to 3" / Salt Furnished and Supplied (All Schools)	01/12/2025	2,098.00	
	62226	Salt Furnished and Supplied (All Schools)	01/12/2025	1,041.00	
123748	Leo's Cleaners			2,414.00	
	39298	Clean High School Football and Band Uniforms	12/09/2024	2,414.00	
123749	Linden Oaks Tutoring Services			403.00	
	L202-251	HS Tutoring Service 12/3/24	12/31/2024	40.30	
	L202-252	JH Tutoring Service 12/9/24-12/20/24	12/31/2024	362.70	
123750	Lisle Automotive & Tire			142.28	
	37865	Vehicle Repairs/Maintenance - Chevy Pick-up Truck	12/16/2024	119.78	
	37900	Vehicle Repairs/Maintenance - WV 79	01/03/2025	22.50	
123751	Lisle Elementary School			520.00	
	4th Grade Field Trip	Wendela Tours & Cruises 5.21.25	11/06/2024	520.00	
123752	Lloyd, Carlyn			100.00	
	012125	High School Flute Clinic 1/21/25 (JCS Grant)	01/21/2025	100.00	

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Accounts Payable Run: 01/27/2025 January 2025 Board Bills				R - Regular	Run Type
Check Number	Name			Net Check Amt	
123753	Lu, Jin			69.42	
	JLU	Reimbursement - Ace Hardware - High School Science Olympiad Supplies	10/19/2024	69.42	
123754	MacNamara, John			81.00	
	JMACNAMARA	High School Varsity Girls Basketball Tournament 12.27.24	12/27/2024	81.00	
123755	Mahr, Timothy J.			2,500.00	
	2024-133	Final Payment - Composition of Musical Work (JCS Grant)	12/04/2024	2,500.00	
123756	Mandley, Eric			162.00	
	EMANDLEY	High School Varsity Girls Basketball Tournament 12.27.24	12/27/2024	81.00	
	EMANDLEY	High School Varsity Girls Basketball Tournament 12.28.24	12/28/2024	81.00	
123757	Matariyeh, Yousef			1,736.00	
	YMATARIYEH	Medical Insurance Reimbursement August 2024-December 2024	12/31/2024	1,736.00	
123758	Math Learning Center			50.00	
	INV64479	5th Grade Math Curriculum	01/02/2025	50.00	
123759	McCabe, Dave			81.00	
	DMCCABE	High School Varsity Girls Basketball Tournament 12.27.24	12/27/2024	81.00	
123760	McClenning, Steve			243.00	
	SMCCLENNING	High School Varsity Girls Basketball Tournament 12.28.24	12/28/2024	81.00	
	SMCCLENNING	High School Varsity Girls Basketball Tournament 12.30.24	12/30/2024	81.00	
	SMCCLENNING	High School Boys Basketball 1.10. 25	01/10/2025	81.00	
123761	Mckay, Frank			162.00	
	FMCKAY	High School Varsity Girls Basketball Tournament 12.26.24	12/26/2024	81.00	
	FMCKAY	High School Varsity Girls Basketball Tournament 12.30.24	12/30/2024	81.00	
123762	Menta Academy Midway			5,770.50	
	SESINV-043717	Intensive Tuition December 2024	12/20/2024	5,770.50	
123763	Midland Paper			4,409.00	
	IN02379769	Paper for High School (State of IL Contract)	01/14/2025	933.80	
	IN02378870	Paper for Elementary School (State of IL Contract)	01/13/2025	1,737.60	

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Accounts Payable Run: 01/27/2025 January 2025 Board Bills				R - Regular	Run Type
Check Number	Name			Net Check Amt	
123763	Midland Paper			4,409.00	
	<i>IN02378875</i>	<i>Paper for Junior High School & District Office (State of IL Contract)</i>	<i>01/13/2025</i>	<i>1,737.60</i>	
123764	Midwest Transit Equipment			1,092.28	
	<i>X106047743:01</i>	<i>Parts for Activity Bus #15 & #67</i>	<i>12/26/2024</i>	<i>1,092.28</i>	
123765	Miller, Debra			100.00	
	<i>DMILLER</i>	<i>High School French Horn Master Class (JCS Grant)</i>	<i>12/10/2024</i>	<i>100.00</i>	
123766	Mister, Perry D			81.00	
	<i>PMISTER</i>	<i>High School Boys Basketball 1.4.25</i>	<i>01/04/2025</i>	<i>81.00</i>	
123767	Morris Community High School			200.00	
	<i>Girls Dance Team</i>	<i>MVP Dance Invite 12.14.24</i>	<i>12/14/2024</i>	<i>200.00</i>	
123768	Morris, Lennox			81.00	
	<i>LMORRIS</i>	<i>High School Varsity Girls Basketball Tournament 12.30.24</i>	<i>12/30/2024</i>	<i>81.00</i>	
123769	Multi-Health Systems Inc			125.00	
	<i>SIP00486506</i>	<i>High School Psych Supplies (S Duran)</i>	<i>01/17/2025</i>	<i>125.00</i>	
123770	Murphy, Patrick			81.00	
	<i>PMURPHY</i>	<i>High School Varsity Girls Basketball Tournament 12.28.24</i>	<i>12/28/2024</i>	<i>81.00</i>	
123771	Mutter, Jon			63.00	
	<i>JMUTTER</i>	<i>High School Boys Basketball 12.20.24</i>	<i>12/20/2024</i>	<i>63.00</i>	
123772	Naperville Central High School			180.00	
	<i>Registration Fees</i>	<i>West Suburban Math Institute 2/28/2025 : Justin Smith, April Sanko, Ashley Hawley, Eric Woyna, Erik Anderson & Ron Jaegle</i>	<i>02/28/2025</i>	<i>180.00</i>	
123773	Naperville Central High School			20.00	
	<i>001</i>	<i>DuPage County Institute Day 2/28/2025 - Becky Schwartz</i>	<i>11/15/2024</i>	<i>20.00</i>	
123774	National School Public			1,500.00	
	<i>29852</i>	<i>NSPRA Academy - AC-Crisis25 - Jenna Engler</i>	<i>12/16/2024</i>	<i>1,500.00</i>	
123775	NEUCO Inc			957.30	
	<i>8274767</i>	<i>Jr High Maintenance Supplies</i>	<i>12/10/2024</i>	<i>183.39</i>	
	<i>8354133</i>	<i>High School Maintenance Supplies</i>	<i>01/06/2025</i>	<i>396.72</i>	
	<i>8398439</i>	<i>LES Maintenance Supplies</i>	<i>01/15/2025</i>	<i>377.19</i>	

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Check Number	Name			Net Check Amt	
123776	New Connections Academy			5,453.55	
	16198	December 2024 Tuition	12/20/2024	5,453.55	
123777	NextEra Energy Services			11,338.91	
	G400655010925	Gas Billing 12/1/2024-12/31/2024	01/13/2025	11,338.91	
123778	Nicor Gas			1,757.36	
	52-99-70-1000 5	HS Gas Billing 12/1/24-1/1/25	01/07/2025	1,757.36	
123779	Nicor Gas			1,630.54	
	80-02-42-1000 9	JH Gas Billing 12/1/24-1/1/25	01/07/2025	1,630.54	
123780	Nicor Gas			646.17	
	01-00-26-6293 8	LES Gas Billing 12/1/24-1/1/25	01/07/2025	646.17	
123781	Nicor Gas			462.06	
	38-91-42-1000 0	SES Gas Billing 12/1/24-1/1/25	01/07/2025	462.06	
123782	Nicor Gas			580.53	
	58-91-42-1000 8	SES Gas Billing 12/1/24-1/1/25	01/07/2025	580.53	
123783	Niewiadomski, Terry			63.00	
	TNIEWIADOMSKI	High School Boys Basketball 12.20.	12/20/2024	63.00	
		24			
123784	Nixon, Tracey			162.00	
	TNIXON	High School Varsity Girls Basketball	12/28/2024	81.00	
		Tournament 12.28.24			
	TNIXON	High School Varsity Girls Basketball	12/30/2024	81.00	
		Tournament 12.30.24			
123785	Noreen, Diane C			2,500.00	
	DNOREEN	Medical/Dental/Vision	12/31/2024	2,500.00	
		Reimbursement July 2024-			
		December 2024			
123786	Northwestern Medicine			568.00	
	HB MJ Driver BTW	Guarantor ID 15388907 / Hospital	12/09/2024	568.00	
		Acct 64859507			
123787	Novak, Paul			162.00	
	PNOVAK	High School Varsity Girls Basketball	12/27/2024	81.00	
		Tournament 12.27.24			
	PNOVAK	High School Varsity Girls Basketball	12/28/2024	81.00	
		Tournament 12.28.24			
123788	Oak Brook Mechanical			366.00	
	41665	LES Service Appt 1/14/25	01/21/2025	366.00	

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Accounts Payable Run: 01/27/2025 January 2025 Board Bills				R - Regular	Run Type
Check Number	Name			Net Check Amt	
123789	O'Keeffe, Kevin			81.00	
	KOKEEFFE	High School Varsity Girls Basketball	12/28/2024	81.00	
		Tournament 12.28.24			
123790	O'Leary, Marty			81.00	
	MOLEARY	High School Varsity Girls Basketball	12/27/2024	81.00	
		Tournament 12.27.24			
123791	Ombudsman Educational				1,800.00
	INV-000024280	December 2024 Tuition	12/31/2024	1,800.00	
123792	Open Up Resources				3,240.00
	INV-39657	PO300250071 - ELA Curriculum for	08/26/2024	2,460.00	
		Lisle Elementary School			
	INV-42548	Kindergarten Curriculum	12/31/2024	780.00	
123793	Optima Plumbing Supply LLC				836.29
	1381	LES/SES Maintenance Supplies	12/11/2024	836.29	
123794	Parents Alliance Employment				1,241.54
	D#202 INV 42 Dec24	Special Student Employment	12/31/2024	1,241.54	
		Services - December 2024			
123795	Pater, Jim				162.00
	JPATER	High School Varsity Girls Basketball	12/27/2024	81.00	
		Tournament 12.27.24			
	JPATER	High School Varsity Girls Basketball	12/30/2024	81.00	
		Tournament 12.30.24			
123796	Pierre, Ralph				288.00
	RPIERRE	High School Varsity Girls Basketball	12/26/2024	81.00	
		Tournament 12.26.24			
	RPIERRE	High School Varsity Girls Basketball	12/30/2024	81.00	
		Tournament 12.30.24			
	RPIERRE	High School Boys Basketball 1.4.25	01/04/2025	63.00	
	RPIERRE	High School Boys Basketball 1.4.25	01/04/2025	63.00	
123797	Playaway Products LLC				74.97
	487138	Jr High LRC Books	01/13/2025	74.97	
123798	Powell, Willie				414.00
	WPOWELL	High School Sophomore Girls	12/27/2024	63.00	
		Basketball Tournament 12.27.24			
	WPOWELL	High School Sophomore Girls	12/27/2024	63.00	
		Basketball Tournament 12.27.24			
	WPOWELL	High School Sophomore Girls	12/30/2024	63.00	
		Basketball Tournament 12.30.24			
	WPOWELL	High School Sophomore Girls	12/30/2024	63.00	
		Basketball Tournament 12.30.24			

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Accounts Payable Run: 01/27/2025	January 2025 Board Bills	R - Regular	Run Type
Check Number	Name		
			Net Check Amt
123798	Powell, Willie		414.00
	WPOWELL	High School Varsity Girls Basketball 12/26/2024 Tournament 12.26.24	81.00
	WPOWELL	High School Varsity Girls Basketball 12/28/2024 Tournament 12.28.24	81.00
123799	Powerone Supply, Inc		645.50
	14418	CO Maintenance Supplies 01/09/2025	645.50
123800	Prentke Romich Co. dba PRC-		239.99
	25109128	TouchChat Software 12/12/24-12/12/25 12/13/2024	239.99
123801	Quinlan & Fabish Music		1,650.27
	16039763	HS Band Instrument Repairs 10/28/2024	260.82
	16137248	HS Band Instrument Repairs 12/09/2024	128.24
	15990118	HS Band Supplies 10/03/2024	107.98
	16003302	HS Band Supplies 12/08/2024	116.99
	16137665	HS Band Supplies 12/02/2024	13.49
	16039775	Jr High Band Instrument Repairs 10/24/2024	82.00
	16039768	Jr High Band Instrument Repairs 10/28/2024	250.36
	16158904	Jr High Band Instrument Repairs 12/16/2024	124.27
	16037147	Jr High Band Supplies 10/21/2024	63.00
	16056441	Jr High Band Supplies 10/29/2024	83.98
	16059008	Jr High Band Supplies 10/30/2024	54.00
	16066461	Jr High Band Supplies 11/01/2024	26.97
	16105520	Jr High Band Supplies 11/19/2024	59.00
	16137457	Jr High Band Supplies 12/02/2024	26.95
	16166975	LES Band Supplies 12/13/2024	191.92
	16167288	LES Band Supplies 12/13/2024	60.30
123802	Regez, Eric		63.00
	EREGEZ	High School Boys Basketball 1.10.25 01/10/2025	63.00
123803	Richlee Vans Inc		27,569.71
	RTINV1002717	Transportation 11/1/24-11/30/24 11/30/2024	27,915.25
	RTINV1002714	CREDIT - Transportation 10/1/24-10/31/24 10/31/2024	-345.54

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Check Number	Name		Net Check Amt
123804	Rietz, Robert		63.00
	<i>RRIETZ</i>	<i>High School Girls Basketball 1.9.25 01/09/2025</i>	<i>63.00</i>
123805	Riley, Steve		162.00
	<i>SRILEY</i>	<i>High School Varsity Girls Basketball 12/27/2024 Tournament 12.27.24</i>	<i>81.00</i>
	<i>SRILEY</i>	<i>High School Varsity Girls Basketball 12/30/2024 Tournament 12.30.24</i>	<i>81.00</i>
123806	Rossin, Byron		209.00
	<i>BROSSIN</i>	<i>High School Sophomore Girls Basketball Tournament 12.28.24</i>	<i>63.00</i>
	<i>BROSSIN</i>	<i>High School Sophomore Girls Basketball Tournament 12.28.24</i>	<i>63.00</i>
	<i>BROSSIN</i>	<i>High School Boys Basketball 1.16.25</i>	<i>83.00</i>
123807	Rzeszutko, Robert		100.00
	<i>100</i>	<i>Saxophone Sectionals 1/2025 (JCS Grant) 01/08/2025</i>	<i>100.00</i>
123808	S.E.A.L. South, Inc		3,692.55
	<i>8974</i>	<i>December 2024 Billing 12/20/2024</i>	<i>3,692.55</i>
123809	Saban's Carpet Care		490.00
	<i>25058</i>	<i>LES Classroom #212 Blinds 01/15/2025</i>	<i>490.00</i>
123810	Salat, John		162.00
	<i>JSALAT</i>	<i>High School Varsity Girls Basketball 12/26/2024 Tournament 12.26.24</i>	<i>81.00</i>
	<i>JSALAT</i>	<i>High School Varsity Girls Basketball 12/28/2024 Tournament 12.28.24</i>	<i>81.00</i>
123811	Santie, Will		335.00
	<i>WSANTIE</i>	<i>High School Sophomore Girls Basketball Tournament 12.26.24</i>	<i>63.00</i>
	<i>WSANTIE</i>	<i>High School Sophomore Girls Basketball Tournament 12.26.24</i>	<i>63.00</i>
	<i>WSANTIE</i>	<i>High School Sophomore Girls Basketball Tournament 12.28.24</i>	<i>63.00</i>
	<i>WSANTIE</i>	<i>High School Sophomore Girls Basketball Tournament 12.28.24</i>	<i>63.00</i>
	<i>WSANTIE</i>	<i>High School Boys Basketball 1.16.25</i>	<i>83.00</i>
123812	Sawicki Sr, Steven A		288.00
	<i>SSAWICKI</i>	<i>High School Sophomore Girls Basketball Tournament 12.30.24</i>	<i>63.00</i>
	<i>SSAWICKI</i>	<i>High School Sophomore Girls Basketball Tournament 12.30.24</i>	<i>63.00</i>
	<i>SSAWICKI</i>	<i>High School Varsity Girls Basketball 12/26/2024 Tournament 12.26.24</i>	<i>81.00</i>

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Check Number	Name			Net Check Amt	
123812	Sawicki Sr, Steven A				288.00
	SSAWICKI	High School Varsity Girls Basketball Tournament 12.28.24	12/28/2024	81.00	
123813	Schimbke, Paul				81.00
	PSCHIMBKE	High School Varsity Girls Basketball Tournament 12.27.24	12/27/2024	81.00	
123814	School Association for Special				92,486.65
	1002500173	FY25 School Improvement & Assistive Tech Billing	08/22/2024	66,680.00	
	1002500208	FY25 Private Facility Contract & Invoice Assistance	09/24/2024	2,395.00	
	1002500350	FY25 Fee for Embrace IEP System	12/03/2024	2,506.97	
	1002500373	FY25 Itinerant Prebill	12/16/2024	20,904.68	
123815	School Nurse Supply, Inc.				150.04
	1036185-IN	Jr High Nurse Supplies	01/14/2025	150.04	
123816	School Specialty, LLC				1,043.06
	308104650798	Jr High Math and LA supplies	11/06/2024	373.37	
	208135180148	Jr High Math Supplies	11/26/2024	16.32	
	208135223380	Jr High Math Supplies	12/16/2024	32.08	
	308104663174	Jr High Office Supplies	01/06/2025	621.29	
123817	SEAL of Illinois Inc				9,917.40
	13014	December 2024 Billing	12/20/2024	9,917.40	
123818	Searcy Medical Solutions, Inc				200.00
	7878	High School CPR/AED Provider eCards	12/16/2024	200.00	
123819	SEASPAR				110.00
	24SOAR04	Pre-K SOAR Program	12/18/2024	110.00	
123820	Shaffer, Nora Elise				100.00
	32	High School Clarinet Master Class (JCS Grant)	01/06/2025	100.00	
123821	Shalanko, John				288.00
	JSHALANKO	High School Sophomore Girls Basketball Tournament 12.30.24	12/30/2024	63.00	
	JSHALANKO	High School Sophomore Girls Basketball Tournament 12.30.24	12/30/2024	63.00	
	JSHALANKO	High School Varsity Girls Basketball Tournament 12.26.24	12/26/2024	81.00	
	JSHALANKO	High School Varsity Girls Basketball Tournament 12.27.24	12/27/2024	81.00	

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Check Number	Name	Net Check Amt
123822	Sign Language Interpreters Inc	160.00
	1021 Sign Language Interpreter 12.5.24 01/03/2025	160.00
123823	Sobeski, Scott	162.00
	SSOBESKI High School Varsity Girls Basketball 12/26/2024 Tournament 12.26.24	81.00
	SSOBESKI High School Varsity Girls Basketball 12/28/2024 Tournament 12.28.24	81.00
123824	Social Thinking	113.91
	67811099 Jr High SpEd Supplies 11/25/2024	113.91
123825	Special Education Systems,	4,089.71
	SYSINV-016795 Special Ed Transportation 12/20/2024 December 2024 (C.O.R.E.)	2,919.86
	SYSINV-016796 Life Skills Transportation December 12/20/2024 2024 (C.O.R.E.)	1,169.85
123826	Spirit Products Inc	306.00
	39910 High School Science Olympiad 12/06/2024 Supplies	306.00
123827	Staples Business Advantage	1,258.95
	6021345602 Jr High Custodial Supplies 01/10/2025	636.39
	6019585245 LES Custodial Supplies 12/17/2024	622.56
123828	Stebbins, Mike	288.00
	MSTEBBINS High School Sophomore Girls 12/26/2024 Basketball Tournament 12.26.24	63.00
	MSTEBBINS High School Sophomore Girls 12/26/2024 Basketball Tournament 12.26.24	63.00
	MSTEBBINS High School Varsity Girls Basketball 12/26/2024 Tournament 12.26.24	81.00
	MSTEBBINS High School Varsity Girls Basketball 12/27/2024 Tournament 12.27.24	81.00
123829	Sullivan, Ryan	162.00
	RSULLIVAN High School Varsity Girls Basketball 12/27/2024 Tournament 12.27.24	81.00
	RSULLIVAN High School Boys Basketball 1.4.25 01/04/2025	81.00
123830	Sunbelt Rentals, Inc	19.50
	163655542-0001 High School Supplies 12/31/2024	19.50
123831	Sunrise Southwest LLC	287,793.09
	#3 - 24-25 School Day Transportation 10/1- 11/11/2024 10/31	165,312.75
	#4 - 24-25 School Day Transportation 11/1- 12/09/2024 11/30	122,480.34

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Check Number	Name	Net Check Amt	
123832	Szweda, Walt		162.00
	WSZWEDA High School Varsity Girls Basketball 12/26/2024 Tournament 12.26.24	81.00	
	WSZWEDA High School Varsity Girls Basketball 12/28/2024 Tournament 12.28.24	81.00	
123833	Technology Center of DuPage		599.40
	25-100 100% DAOES Regional Admin 01/02/2025 Assessment for FY25	599.40	
123834	Tee Jay Service Company, Inc		436.00
	212176 High School Radio Transmitter 12/20/2024 Service 12.13.24	436.00	
123835	Terminix Anderson		389.14
	72604424 Pest Services January 2025 (HS) 01/01/2025	103.20	
	72604426 Pest Services January 2025 (JH) 01/05/2025	71.40	
	72604963 Pest Services January 2025 (LES) 01/05/2025	147.84	
	72604428 Pest Services January 2025 (SES) 01/05/2025	66.70	
123836	The Fitness Connection		600.00
	57155 High School Triannual Preventative 01/15/2025 Maintenance Agreement	600.00	
123837	Third Coast Percussion NFP		2,250.00
	Final Payment Elementary School Live 01/13/2025 Performances (JCS Grant)	2,250.00	
123838	TPS Sports		1,444.00
	10227 High School Bowling Uniforms (Add- 12/10/2024 ons)	364.00	
	10277 8th Grade Open House 1.23.25 01/01/2025	1,080.00	
123839	Trifone, John		81.00
	JTRIFONE High School Varsity Girls Basketball 12/28/2024 Tournament 12.28.24	81.00	
123840	Valley View CUSD 365U		3,192.00
	LISLE202-ZKS-2501 Homeless Student Transportation 11/11/2024 08/15/24-11/08/24	3,192.00	
123841	Vernier Software & Technology		164.94
	5510467 High School Science Supplies 12/09/2024	164.94	
123842	Vestis Group Inc dba Vestis		750.23
	26925470 Uniform Order -- Katie Cracco (HS) 12/19/2024	160.94	
	26925474 Uniform Order -- Steve Stelk (HS) 12/19/2024	98.96	
	26938104 Uniform Order -- Dave Jenkins (HS) 12/27/2024	163.44	

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 01/27/2025 January 2025 Board Bills				R - Regular	Run Type
Check Number	Name			Net Check Amt	
123842	Vestis Group Inc dba Vestis				750.23
	26946280	Uniform Order -- Rick Larson (LES)	01/01/2025	164.93	
	26948847	Uniform Order -- Brian Martinez (HS)	01/03/2025	161.96	
123843	Vex Robotics, Inc.				509.98
	787545	Jr High Tech Ed Supplies	01/14/2025	509.98	
123844	Vivi LLC				137.80
	VIVI-17324	JH Vivi Pro Subscription 1/25/2025-6/30/2025	01/25/2025	137.80	
123845	Waibel, Scott				2,500.00
	SWAIBEL	Medical Insurance Reimbursement July-December 2024	12/31/2024	2,500.00	
123846	Washington, Dane				81.00
	DWASHINGTON	High School Boys Basketball 1.10.25	01/10/2025	81.00	
123847	Watkins, Kevin				81.00
	KWATKINS	High School Girls Basketball 1.4.25	01/04/2025	81.00	
123848	Wayne, Lawrence				162.00
	LWAYNE	High School Varsity Girls Basketball Tournament 12.26.24	12/26/2024	81.00	
	LWAYNE	High School Varsity Girls Basketball Tournament 12.27.24	12/27/2024	81.00	
123849	West Music Company Inc				66.95
	SI2481843	LES Classroom Supplies (Mrs. Kerback)	01/06/2025	66.95	
123850	Westway Coach, Inc				101,716.84
	RTINV1003216	December 2024 Transportation (Acct 00180)	12/31/2024	100,716.84	
	RTINV1003214	December 2024 Attendance Bonus (Acct 00180)	12/31/2024	1,000.00	
123851	WEX Health, Inc				194.25
	0002076784-IN	FSA Monthly Admin Fee	12/31/2024	194.25	
123852	Wheaton North High School				200.00
	INV-035	DuPage County Social Studies Conference Registration February 28, 2025 - Christine Jaegle, Katelyn Strietelmeier, John Davis, and Michelle Derby	12/17/2024	200.00	

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 01/27/2025 January 2025 Board Bills				R - Regular	Run Type
Check Number	Name			Net Check Amt	
123853	Wheaton North High School			150.00	
	INV-026	DuPage County Social Studies Conference Registration February 28, 2025 - Monica Blatchley, Jamie Miller, and Erica Pllon	12/11/2024	150.00	
123854	Williams, Brandon			81.00	
	BWILLIAMS	High School Boys Basketball 12.20.24	12/20/2024	81.00	
123855	Winters, Heather			50.00	
	HWINTERS	High School Oboe Master Class (JCS Grant)	12/11/2024	50.00	
123856	Wolowicz, Dan			162.00	
	DWOLOWICZ	High School Varsity Girls Basketball Tournament 12.27.24	12/27/2024	81.00	
	DWOLOWICZ	High School Varsity Girls Basketball Tournament 12.28.24	12/28/2024	81.00	
123857	Wozniak, Jim			81.00	
	JWOZNIAK	High School Varsity Girls Basketball Tournament 12.30.24	12/30/2024	81.00	
123858	Ybarra, Robert			162.00	
	RYBARRA	High School Varsity Girls Basketball Tournament 12.28.24	12/28/2024	81.00	
	RYBARRA	High School Girls Basketball 1.9.25	01/09/2025	81.00	
123859	Zahara, Gary			81.00	
	GZAHARA	High School Varsity Girls Basketball Tournament 12.30.24	12/30/2024	81.00	
123860	Zitt, Jean			2,413.87	
	JZITT	Medical Reimbursement - July 2024- January 2025	01/31/2025	2,413.87	
9000053714	1-2-Speak, P.C.			2,310.00	
	21	Speech Services @ Kindi Academy 11/1/24-11/30/24	12/10/2024	2,310.00	
9000053715	Allen, Andre			60.04	
	AALLEN	Reimbursement - The Home Depot - Jr High Wrestling Supplies	11/26/2024	60.04	
9000053716	Anderson, Herbert			53.52	
	HANDERSON	Reimbursement - Jewel - High School Science Lab Supplies	12/12/2024	35.53	
	HANDERSON	Reimbursement - Home Depot - High School Science Lab Supplies	01/12/2025	17.99	

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 01/27/2025		January 2025 Board Bills		R - Regular	Run Type
Check Number	Name				Net Check Amt
9000053717	Collins, Luke				635.50
	LCOLLINS	Reimbursement - IHSBCA - State Convention Spring Training Tickets - 1/10/25-1/11/25	12/07/2024	366.00	
	LCOLLINS	Reimbursement - Jaeger Sports Inc - High School Baseball Supplies	01/04/2025	269.50	
9000053718	Compass Group USA, Inc dba				192.50
	6633700013	Pride of Lions Catering 11/6/24	12/20/2024	122.50	
	6633700012	Pride of Lions Catering 12/4/24	12/20/2024	70.00	
9000053719	Fitzgerald, Karen				53.87
	KFITZGERALD	24-25 1st Semester Mileage	12/20/2024	53.87	
9000053720	Grau, Jason				80.41
	JGRAU	Reimbursement - Dollar Tree/Costco - JH Life Skills Field Trip	12/16/2024	80.41	
9000053721	Hardy, Venessa				69.96
	VHARDY	Reimbursement - Walgreens - Photography Class Finals	12/19/2024	69.96	
9000053722	Hausler, Linda				20.10
	LHAUSLER	24-25 1st Semester Mileage LHS --> LES	12/20/2024	20.10	
9000053723	Himes, Petrarca & Fester, Chtd				945.00
	50815	Legal Fees through 12.31.24	01/02/2025	945.00	
9000053724	Law, Jennifer S				266.10
	JLAW	Reimbursement - Mileage to/from IAASE Conference - 10/28/24-10/30/24 - Tinley Park IL	10/28/2024	133.46	
	JLAW	Reimbursement - Transportation to/from O'Hare Airport - Residential Placement Visit 12/11-12/13	12/11/2024	132.64	
9000053725	Meyer, Phillip				155.24
	PMEYER	24-25 1st Semester Mileage	12/20/2024	155.24	
9000053726	New Direction Solutions, LLC				4,230.00
	21095750	Speech Language Pathologist 12/2/24-12/6/24	12/15/2024	1,410.00	
	21095996	Speech Language Pathologist 12/9/24-12/13/24	12/15/2024	1,410.00	
	21099109	Speech Language Pathologist 12/16/24-12/20/24	12/22/2024	1,410.00	
9000053727	Pomatto-Zimmerman, Jennifer				42.08
	JPOMATTO	Reimbursement - Transportation to/from O'Hare Airport - Residential Placement Visit 12/11-12/13	12/11/2024	42.08	

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 01/27/2025 January 2025 Board Bills

R - Regular Run Type

Check Number	Name			Net Check Amt
9000053728	Remigio, Maria			26.26
	MREMIGIO	Reimbursement - Mileage to/from Multilingual/ESSA Conference - Tinley Park IL	12/10/2024	26.26
9000053729	SBC Waste Solutions			1,585.50
	574230	High School Trash/Recycle	12/31/2024	520.00
	574231	Jr High Trash/Recycle/Yard Waste	12/31/2024	655.50
	574232	LES Trash/Recycle	12/31/2024	330.00
	574236	SES Trash/Recycle	12/31/2024	80.00
9000053730	Schalk, Trent J			175.54
	TSCHALK	24-25 1st Semester Mileage	12/31/2024	175.54
9000053731	Schindler, Dorene			33.99
	DSCHINDLER	Reimbursement - Amazon - Jr High RISE PE Supplies	12/17/2024	33.99
9000053732	Sunrise Communications, Inc			700.00
	4049	Videography Services for School Board Meeting 11.25.24	12/16/2024	350.00
	4062	Videography Services for School Board Meeting 12.17.24	01/09/2025	350.00
9000053733	Thome, Nicholas			1,012.00
	NTHOME	Tuition Reimbursement - College of DuPage - HVACR 2201-003 & HVACR 2220-001	12/16/2024	1,012.00
9000053734	Village of Lisle			71,763.18
	1143	Prescient Solutions	12/20/2024	14,561.63
	1144	Monthly Rent - February 2025	12/20/2024	4,279.00
	1147	2024/2025 Police Liaison - 1st Semester	12/20/2024	52,600.05
	1148	Police Services - High School Basketball 11/18	12/20/2024	322.50
Regular Checks:	232	846760.15		
ACH Checks:	21	84410.79		
Wire Transfers:	0	0.00		
Total:	253	931,170.94		

AP Check Register

Lisle CUSD 202

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	\$356,798.69	\$0.00	\$0.00	356798.69
20 - Operations & Maintenance	\$148,059.60	\$0.00	\$0.00	148059.60
40 - Transportation	\$426,312.65	\$0.00	\$0.00	426312.65

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 12/11/2024 Imprest 12.11.24

R - Regular Run Type

Check Number	Name	Net Check Amt
10495	AT&T: Acct 680	572.64
	7473775905 District VOIP Charges 11/19/24-12/18/24 11/19/2024	572.64
10496	AT&T: Acct 927	1,396.70
	5399106907 Internet Service 11/19/24-12/18/24 11/19/2024	1,396.70
10497	AT&T: Mobility	116.62
	826906947X1201202 Phone Service 10/24/24-11/23/24 11/23/2024	116.62
10498	T-Mobile for Government	91.02
	Account # 970563340 Empower Ed Hot Spot Program 10/21/24-11/20/24 11/21/2024	91.02
10499	WEX Bank	688.59
	101220017 Fuel Charges November 2024 11/30/2024	688.59
Regular Checks:	5	2865.57
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	5	2,865.57

AP Check Register

Lisle CUSD 202

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	\$139.42	\$0.00	\$0.00	139.42
20 - Operations & Maintenance	\$2,648.11	\$0.00	\$0.00	2648.11
40 - Transportation	\$78.04	\$0.00	\$0.00	78.04

FOR ACTION

**Lisle Community Unit School District 202
Board Of Education Meeting
January 27, 2025**

SUBJECT: Approval of Certified Employment

RECOMMENDATION: The Administration recommends the employment of the certified candidate(s) as outlined in the recommendation(s) included in the board packet.

BACKGROUND:

Cathleen Anderson will be a Special Education Teacher at Lisle Elementary School and will be placed at Master's +3, Step 10 (\$43,268-Prorated).

Khyree Beyah will be a Math Teacher at Lisle Senior High School and will be placed at a Bachelor's +0, Step 0 (\$20,387-Prorated).

Jac Wills will be a Permanent Substitute Teacher at Lisle Elementary School and will be placed at the 24-25 standard Permanent Substitute rate.

FINANCIAL IMPACT: Position(s) are already included in the FY25 budget.

SUGGESTED MOTION: The Board of Education approves the employment of the certified candidate(s) as outlined below:

Name	School	Placement	Salary
Anderson, Cathleen	LES	Master's +3, Step 10	\$ 43,268 Prorated
Beyah, Khyree	LSHS	Bachelor's +0, Step 0	\$ 20,387 Prorated
Wills, Jac	LES	Standard Rate	\$ 200/day



RECOMMENDATION FOR NEW EMPLOYEE

Date: January 14, 2025	Recommended by: Dr. Jill Schreiber
Primary position to be filled: 3rd through 5th Grade Special Education Educator	
Secondary position to be filled: N/A	
Please indicate if this is a grant position (if so, indicate grant):	
Replacing: Marissa Rogus	New position: N/A
Name of recommended individual: Cathleen Anderson	
College or University and Major/Minor field of study: Olivet Nazarene University - Masters in Curriculum and Instruction - Masters of Arts Education - August 2007 Elmhurst College - Elementary Education - Bachelor of Science - June 2003	
Please list all relevant prior experience: Lisle Elementary School District 202 - Substitute Teacher - 08/2022 through 04/2024 Plainfield Community Consolidated School District 202 - 12/2003 through 06/2015	
Start date: January 10, 2025	Board approval date: January 27, 2025
Recommended salary schedule placement: Master's +0, Step 10 (pro-rated: \$43,268)	
Full-time equivalency (FTE): 1.0	Contracted days: 181(days will be pro-rated)
Background information: Mrs. Anderson has been willing to support our students at Lisle Elementary School through multiple roles as a substitute, long-term substitute, and recently in the special education classroom. Mrs. Anderson is willing to learn and grow along with collaborating with colleagues and administrators. We are fortunate to have her at Lisle Elementary School.	



RECOMMENDATION FOR NEW EMPLOYEE

Date: January 23, 2025	Recommended by: Eric Martzolf
Primary position to be filled: 1.0 Math teacher	
Secondary position to be filled: coaching	
Please indicate if this is a grant position (if so, indicate grant):	
Replacing: Ashley Hawley	New position:
Name of recommended individual: Khyree Beyah	
College or University and Major/Minor field of study: Chicago State University, BS Mathematics with a Secondary Education focus	
Please list all relevant prior experience: Substitute math teacher at Hinsdale South High School, student taught at Hinsdale South High School, Basketball coach, Mathnasium of Hinsdale Instructor, Math and Reading Tutor at Kumon of Willowbrook	
Start date: Monday, February 10, 2025	Board approval date: January 27, 2025
Recommended salary schedule placement: Bachelor's +0, Step 0 (\$20,387 Prorated)	
Full-time equivalency (FTE): 1.0	Contracted days: 181 (68 Prorated)
<p>Background information: Khyree brings a wealth of experience to the position. The math department chair at Hinsdale South said "You are getting a fantastic candidate who was better in his student teaching than all of my first and second year teachers! He is simply fantastic!!" In addition to his student teaching, he has coached basketball at Hinsdale South High School and helps with their after-school tutoring. He is very related to all students and quickly makes connections with them.</p>	



RECOMMENDATION FOR NEW EMPLOYEE

Date: January 8, 2025	Recommended by: Jill Schreiber
Primary position to be filled: Permanent Substitute at Lisle Elementary School	
Secondary position to be filled: N/A	
Please indicate if this is a grant position (if so, indicate grant):	
Replacing: Cathleen Anderson	New position: N/A
Name of recommended individual: Jac Wills	
College or University and Major/Minor field of study: Illinois State University; Bachelor of Science ; 2021-2023	
Please list all relevant prior experience: Naper Nuts and Sweets Shift Lead - 3/2024 through the present Community United Methodist Church Quality Editor - 06/2022	
Start date: Thursday, January 23, 2025	Board approval date: January 27, 2025
Recommended salary schedule placement: Standard Permanent Substitute Teacher Rate	
Full-time equivalency (FTE):1.0	Contracted days: 175 (pro-rated)
Background information: Miss Wills is flexible and works well with others. Miss Wills is energetic and supports building relationships with others. Miss Wills is well-suited for an elementary school classroom and supporting students.	

For Action

**Lisle Community Unit School District 202
Board Of Education Meeting
January 27, 2025**

SUBJECT: Approval of Certified Leave of Absence Request.

RECOMMENDATION: The Administration recommends approval of the request.

BACKGROUND: A certified staff member(s) has submitted request(s) for Leave(s) as outlined below:

Jessica Glavach, High School Spanish Teacher at Lisle Senior High School, requests 8 weeks of FMLA Leave to begin on approximately March 28, 2025.

Anna Jezyk, School Psychologist at Lisle Elementary School, requests 12 weeks of FMLA to begin on April 3, 2025.

Monica Karas, Part-Time ESL Teacher at Lisle Elementary School, Requests to take an unpaid Leave of Absence for the fall semester of the 2025-2026 school year, with the intent to return for the spring semester.

SUGGESTED MOTION: The Board of Education approves the FMLA requests.

FOR ACTION

**Lisle Community Unit School District 202
Board Of Education Meeting
January 27, 2025**

SUBJECT: Acceptance of Certified Resignation.

RECOMMENDATION: Acceptance of Resignation.

BACKGROUND: A resignation has been received from a Certified Employee as outlined below:

Ashley Hawley, a 1.0 FTE Math Teacher at Lisle High School, has submitted her resignation, effective February 14, 2025.

FINANCIAL IMPACT: These positions have been included in the FY 25 budget and will be filled accordingly.

SUGGESTED MOTION: The Board of Education accepts the resignation.

FOR ACTION

**Lisle Community Unit School District 202
Board Of Education Meeting
January 27, 2025**

SUBJECT: Approval of Classified Employment

RECOMMENDATION: The Administration recommends the employment of the classified candidate(s) as outlined in the recommendation(s) included in the board packet.

BACKGROUND:

Morgan Page will be an Inclusion Aide at Lisle Senior High School and will be placed at Step 0, \$18.25/hr.

FINANCIAL IMPACT: Position(s) are already included in the FY25 budget.

SUGGESTED MOTION: The Board of Education approves the employment of the classified candidate(s) as outlined below:

Name	School	Placement	Salary
Page, Morgan	LSHS	Step 0	\$ 18.25/hr.



RECOMMENDATION FOR NEW EMPLOYEE

Date: Dec 30, 2024	Recommended by: Jen Zimmerman
Primary position to be filled: Paraprofessional	
Secondary position to be filled:	
Please indicate if this is a grant position (if so, indicate grant):	
Replacing: Ashley Gieschen	New position:
Name of recommended individual: Morgan Page	
College or University and Major/Minor field of study: Lewis University BA in English and Minor in Secondary Ed	
Please list all relevant prior experience: Covered two leaves (substitute) at Lisle High School in the fall of 2024 (8/2024-12/2024).	
Start date: 01/07/2025	Board approval date: January 27, 2025
Recommended salary schedule placement: Step 0 (\$18.25/hr.)	
Full-time equivalency (FTE): 1.0	Contracted days: 176 Days (pro-rated)

Background information:

Morgan completed her student teaching at Joliet West in December of 2023. She was the sub for P. Woyna while he was on paternity leave and then C. Korienek's sub when she went on maternity leave at Lisle High School. Morgan is knowledgeable about our school, our students, and our staff. She will be a great addition.

For Action

**Lisle Community Unit School District 202
Board Of Education Meeting
January 27, 2025**

SUBJECT: Approval of Classified Leave of Absence Request.

RECOMMENDATION: The Administration recommends approval of the request.

BACKGROUND: A Classified staff member(s) has submitted a request(s) for a Leave of Absence as outlined below:

Brandon Wolak, Inclusion Aide at Lisle Senior High School, has requested a 12-week Leave of Absence to Student Teach at a district. The leave will be from January 6, 2025, to April 30, 2025.

SUGGESTED MOTION: The Board of Education approves the Leave of Absence request.

FOR ACTION

**Lisle Community Unit School District 202
Board Of Education Meeting
January 27, 2025**

SUBJECT: Acceptance of Classified Resignation.

RECOMMENDATION: Acceptance of Resignation

BACKGROUND: A resignation(s) has been received from a Classified Employee(s) as outlined below:

Ashley Gieschen submitted her resignation as an Inclusion Aide at Lisle Senior High School, effective January 17, 2025.

Daniel Hengle submitted his resignation as part-time Evening Custodian at Lisle Elementary School, effective January 7, 2025.

Dorene Schindler submitted her resignation as an Inclusion Aide at Lisle Junior High School, effective January 23, 2025.

FINANCIAL IMPACT: This position has been included in the FY 25 budget and will be filled accordingly.

SUGGESTED MOTION: The Board of Education accepts the resignation(s).

FOR APPROVAL

**Lisle Community Unit School District No. 202
Board of Education Meeting
January 27, 2025**

SUBJECT: Approval of the Assistant Superintendent

RECOMMENDATION: The administration recommends the approval of Mr. Jason Markey as the Assistant Superintendent of Lisle CUSD 202 effective July 1, 2025 for a base salary of \$204,000.

BACKGROUND DATA: Dr. Filipiak and Dr. Kotalik have worked collaboratively with the building principals and other central office staff in a series of interviews in search of the new Assistant Superintendent of Lisle CUSD 202. While the applicant pool was deep, Mr. Jason Markey is an administrator whose professional experiences and impressive skill set best match the needs of the District and is being recommended to the Board of Education for approval.

Mr. Markey has been in education for twenty-four years and, throughout his career, has served as a Teacher (Iowa and East Leyden), an Assistant Principal (Woodstock and East Leyden), a Principal (East Leyden and Glenbrook North), and most recently as the Assistant Superintendent for Academics at Hinsdale District 86.

Mr. Markey is highly regarded for his ability to lead with empathy, equity, and innovation. In his most recent role, he has demonstrated the ability to lead with clarity and purpose and has successfully navigated changes in administration while cultivating strong relationships with both the Board of Education and the community throughout the process. Among his many achievements, Mr. Markey has expanded multilingual services to serve a broader range of students and implemented a comprehensive new process for course and curriculum adoption in collaboration with the Board Academic Committee. These initiatives exemplify his ability to address complex challenges while remaining steadfastly focused on improving student outcomes.

Mr. Markey states, "I hold great respect for the exceptional reputation of Lisle School District, which has long been recognized for its unwavering commitment to academic excellence, comprehensive student programming, and strong community partnerships. I am excited about the opportunity to contribute to a district that embodies the values of excellence and collaboration."

Mr. Markey completed his undergraduate degree at the University of Northern Iowa, a Master's degree in School Leadership from Concordia University, and his School Superintendent Licensure from Western Illinois University.

FINANCIAL IMPACT: The base salary will be \$204,000 for the 2025-26 school year.

SUGGESTED MOTION: The Board of Education approves Mr. Jason Markey as the Assistant Superintendent of Lisle CUSD 202 beginning July 1, 2025.

ADMINISTRATIVE CONTRACT
LISLE CUSD 202 ASSISTANT SUPERINTENDENT

THIS CONTRACT is made this 27th day of January 2025, by and between the BOARD OF EDUCATION OF LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202, DUPAGE COUNTY, ILLINOIS (the "BOARD"), and Jason Markey ("ASSISTANT SUPERINTENDENT"), and has been approved at the meeting of the BOARD held on January 27, 2025.

IT IS AGREED:

1. EMPLOYMENT - The ASSISTANT SUPERINTENDENT is hereby hired and retained from July 1, 2025, through and including June 30, 2026, and, as it may be later agreed to by the parties, thereafter, as an ASSISTANT SUPERINTENDENT of Lisle Community Unit School District 202, DuPage County, Illinois.

2. DUTIES - The duties and responsibilities of the ASSISTANT SUPERINTENDENT shall be those incidental to the office of the ASSISTANT SUPERINTENDENT, those set forth in the job description established by the Board and contained in Board policies as adopted, and which may be amended from time to time, those obligations imposed by the laws of the State of Illinois upon the ASSISTANT SUPERINTENDENT, and to perform other professional duties and community responsibilities customarily performed by the ASSISTANT SUPERINTENDENT as may be assigned by the Board. The Board reserves the right to reassign the ASSISTANT SUPERINTENDENT to different duties from time to time during the term of this Contract, without notice, a hearing or loss of pay.

3. SALARY - In consideration of an annual base salary of Two Hundred and Four Thousand Dollars (\$204,000) for period of July 1, 2025, through and including June 30, 2026, the ASSISTANT SUPERINTENDENT agrees to devote such time, skill, labor and attention to his/her employment during the term of this Contract in order to faithfully perform the duties of the ASSISTANT SUPERINTENDENT. Salary shall be paid in equal installments in accordance with the Board policy governing payment of salary to other certificated members of the professional staff, less such amounts as provided for in this Contract, and other amounts required by law.

4. EVALUATION - Before March 1, 2026, the Board, or designee, shall review the ASSISTANT SUPERINTENDENT'S performance and progress toward the established ASSISTANT SUPERINTENDENT Goals and shall thereafter, during the month of June, consider the ASSISTANT SUPERINTENDENT'S annual compensation and benefits for the next contract year. Failure by the Superintendent to complete an evaluation does not preclude the ASSISTANT SUPERINTENDENT'S dismissal, or nonrenewal of this Contract.

5. OTHER WORK – Only with the prior written agreement of the Superintendent, may the ASSISTANT SUPERINTENDENT undertake consultation work, speaking engagements, writing, teaching a college or

university course, lecturing, or other professional duties and obligation. Provided, however, that this other work shall not interfere in a material and substantial manner with the ASSISTANT SUPERINTENDENT'S obligations set forth in this Contract.

6. BENEFITS - The ASSISTANT SUPERINTENDENT will receive those benefits extended to all other Level I administrators in the Lisle Community Unit School District 202 Administrative Compensation Program, as amended from time to time.

7. PROFESSIONAL GROWTH - Contingent upon approval by the Superintendent, the ASSISTANT SUPERINTENDENT will receive those reimbursements for development seminars, professional dues and workshops set forth in the aforementioned Administrative Compensation Program, as amended from time to time.

8. TERMINATION OF CONTRACT - This Contract shall be reviewed by the Superintendent and the ASSISTANT SUPERINTENDENT annually and may be terminated prior to its expiration date by:

- A. Mutual agreement of the parties.
- B. Resignation provided, however, the ASSISTANT SUPERINTENDENT gives the Board at least ninety (90) days written notice of the proposed resignation.
- C. Discharge for any conduct, act, or failure to act by the ASSISTANT SUPERINTENDENT, which is detrimental to the best interests of the District. Reasons for discharge will be given in writing to the ASSISTANT SUPERINTENDENT, who shall be entitled to notice and a hearing before the Board to discuss those causes. If the ASSISTANT SUPERINTENDENT chooses to be accompanied by legal counsel, he shall bear any costs therein involved. The Board hearing shall be conducted in closed session. The Board will not arbitrarily or capriciously call for the dismissal of the ASSISTANT SUPERINTENDENT.
- D. Failure to maintain a valid, appropriate, and properly registered licensure, in accordance with the laws of the State of Illinois, throughout this Contract.
- E. Failure to comply with the terms and conditions of this Contract, after notification and a reasonable opportunity to correct, where appropriate.
- F. The ASSISTANT SUPERINTENDENT'S permanent disability or incapacity.

Notice of non-renewal shall be given to the other party by March 1.

Nothing herein will prohibit the Board from suspending the ASSISTANT SUPERINTENDENT without pay when the performance of the ASSISTANT SUPERINTENDENT is justifiably questioned, pending the outcome of any inquiry.

9. NOTICE - Any notice or communication permitted or required under this Contract shall be in writing and shall become effective on the day of mailing thereof by first class mail, registered, or certified mail, postage prepaid, addressed:

If to the Board, to:

Board of Education

Lisle Community Unit School Dist. No. 202

925 Burlington

Lisle, IL 60532

If to the ASSISTANT SUPERINTENDENT, to: **Jason Markey**

The last address of the ASSISTANT SUPERINTENDENT contained in official Business Office records of the Board.

10. BACKGROUND INVESTIGATION - The Board is prohibited from knowingly employing a person who has been convicted of committing or attempting to commit certain criminal offenses. If the required criminal background investigation is not completed at the time this Contract is signed, and the subsequent investigation report reveals that there has been a prohibited conviction, this Contract shall immediately become null and void.

11. MISCELLANEOUS -

- A. This Contract has been executed in Illinois and shall be governed in accordance with the laws of the State of Illinois in every respect.
- B. Section headings and numbers have been inserted for convenience of reference only, and if there shall be any conflict between such headings or numbers and the test of this Contract, the text shall control.
- C. This Contract may be executed in one or more counterparts, each of which shall be considered an original, and all of which taken together shall be considered one and the same instrument.
- D. This Contract contains all the terms agreed upon by the parties with respect to the subject matter of this Contract and supersedes all prior agreements, arrangements, and communications between the parties concerning such subject matter, whether oral or written.
- E. This Contract shall be binding upon and inure to the benefit of the ASSISTANT SUPERINTENDENT and shall be binding upon and inure to the benefit of the Board, its successors and assigns.

- F. Both parties have had the opportunity to seek the advice of counsel.
- G. Except as may otherwise be provided, no subsequent alteration, amendment, change, or addition to this Contract shall be binding upon the parties unless reduced to writing and duly authorized and signed by each of them.
- H. The Board retains the right to repeal, change or modify any policies or regulations which it has adopted or may hereafter adopt, subject however, to restrictions contained in the *Illinois School Code* and other applicable law.
- I. If any section, provision, paragraph, phrase, clause or word contained herein is held to be void, invalid or contrary to law by a court of competent jurisdiction, it shall be deemed removed here from, and the remainder of this Contract shall continue to have its intended full force and effect.

IN WITNESS WHEREOF, the parties have caused this Contract to be executed in their respective names and in the case of the Board, by its President and Secretary on the day and year first above written.

ASSISTANT SUPERINTENDENT:

**Board of Education of
Lisle Community Unit School District 202,
DuPage County, Illinois**

Jason Markey

President

Attest:

Secretary

FOR ACTION

**Lisle Community Unit School District 202
Board Of Education Meeting
January 27, 2025**

SUBJECT: Approval of Extra-Duty Employment.

RECOMMENDATION: The Administration recommends the employment of the extra-duty candidate(s) as outlined in the recommendation(s) included in the board packet.

BACKGROUND:

Adam Young will be the Assistant Softball Coach at Lisle Senior High School. He is placed at Category IV, Level 3 (Step 9, \$5,926).

FINANCIAL IMPACT: Position(s) are already included in the FY25 budget.

SUGGESTED MOTION: The Board of Education approves the employment of the extra-duty candidate(s) as outlined below:

Name	School	Placement	Salary
Young, Adam	LSHS	Cat. VI, Level 3, St. 9	\$5,926



RECOMMENDATION FOR NEW EMPLOYEE

Date: 1/6/25	Recommended by: Tom Marcum
Primary position to be filled: Assistant Softball Coach (9-12)	
Secondary position to be filled:	
Please indicate if this is a grant position (if so, indicate grant):	
Replacing: Andrea Hallam	New position:
Name of recommended individual: Adam Young	
College or University and Major/Minor field of study:	
<p>Please list all relevant prior experience:</p> <ul style="list-style-type: none"> - 1999 - 2003 - head JV hockey coach at Glenbrook North High School and youth hockey coach for the Glenview Stars - 2003 - 2011 - youth basketball, baseball and soccer coach for Lisle Park District - 2005 - 2011 - youth football coach for St Raphael football - 2011 - 2013 - head baseball coach for the Lisle Indians - 2012 - 2014 - youth basketball and football coach for St Joan of Arc school in Lisle - 2013 - 2015 - baseball instructor for Elite Baseball Training - 2014 - 2019 - youth softball, soccer and basketball coach for Lisle Park District - 2019 - 2020 - head girls basketball coach at St Joan of Arc school in Lisle - 2019 - 2023 - head Softball Coach for the Oak Park Windmills - 2024 - head Softball Coach for the Illinois Sluggers - 2024 - site leader/ head baseball instructor for the Chicago Cubs youth camps - 2024 - catching instructor for Crush baseball - 2024 - youth coach in basketball, baseball and soccer for Hot Shot Sports - 2024 - hitting instructor for Stone City Softball - 2024 - Lisle High School Freshman Boys Basketball Coach 	

Start date: ASAP	Board approval date: January 27, 2025
Recommended salary schedule placement: Category 4 - Level 3 (Step 9, \$5,926)	
Full time equivalency (FTE): 1.0	Contracted days: Seasonal
Background information: “I recommend Adam Young as the assistant softball coach. Adam has coached softball at various levels, including private lessons. Coach Young believes in fundamentals and teaching the game.” Jen Zimmerman, Head Softball Coach.	

FOR ACTION

**Lisle Community Unit School District 202
Board Of Education Meeting
January 27, 2025**

SUBJECT: Acceptance of Non-Bargaining Unit Member Resignation.

RECOMMENDATION: Acceptance of Resignation.

BACKGROUND: A resignation has been received from a Non-Bargaining Unit Member Employee as outlined below:

Anna Tsamis, Coordinator of Human Resources in the District Office, has submitted her resignation effective February 3, 2025.

FINANCIAL IMPACT: This position has been included in the FY 25 budget and will be filled accordingly.

SUGGESTED MOTION: The Board of Education accepts the resignation.

FOR ACTION

**Lisle Community Unit School District No. 202
Board of Education Meeting
January 27, 2025**

SUBJECT: Designation of Persons to Prepare Tentative Budget for FY2026

RECOMMENDATION: The Administration recommends that the Board designate the Superintendent and Director of Finance to prepare the FY2026 Tentative Budget.

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 FY2026.

In addition, the proposed FY2026 Budget Calendar is attached for reference.

FINANCIAL IMPACT: N/A

SUGGESTED MOTION: That the Board of Education approve the resolution designating the Superintendent and Director of Finance to prepare the Tentative Budget for FY2026.

Lisle Community Unit School District 202

RESOLUTION FOR DESIGNATION OF A PERSON OR PERSONS TO PREPARE TENTATIVE BUDGET FOR THE FISCAL YEAR 2026

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, 2025, and ending June 30, 2026, 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

FY2026 BUDGET CALENDAR

November 25, 2024	Board approves 2024 Tentative Real Estate Tax Levy
December 17, 2024	Board approves 2024 Real Estate Tax Levy
January 27, 2025	Board designates the Superintendent and Director of Finance to prepare the Tentative Budget for FY2026
March 17, 2025	Budget manuals are distributed to administrators
March 24, 2025	Superintendent makes staffing recommendations to the Board and the Board acts on reduction of staff, if necessary
April 30, 2025	Administrators submit recommended budgets to the Business Office
June 23, 2025	Finance Committee and Board review the first draft of FY2026 Tentative Budget and authorize its placement on public display
August 25, 2025	Finance Committee and Board review updates to the FY2026 Tentative Budget
September 22, 2025	Finance Committee reviews and the Board adopts the FY2026 Budget

Lisle Community Unit School District 202
Board of Education Meeting
January 27, 2025

SUBJECT: Resolution Authorizing the Sale of Personal Property

RECOMMENDATION: Administration recommends approval of the Resolution Authorizing the Sale of Personal Property.

BACKGROUND: The District currently has a small inventory (approximately 20) of four (4) year old laptops due to last summer's elementary staff computer refresh. Our current practice is to retain some devices as spares and for special-use cases and properly recycle the rest. This year the Administration is proposing an alternative solution that would benefit staff and generate revenue for the district. Administration proposes offering these laptops to district employees through private sale. This initiative has been requested by staff and would allow them to purchase a personal laptop for home use at a fair-market price.

Offering the sale of laptops will reduce electronic waste, provide a valuable resource for employees, and generate revenue that can be reinvested into the district's technology budget. As part of this process, all laptops will be wiped and restored to factory defaults, and a quality check will be performed to ensure they are fully functioning. The Administration requests Board approval of the Resolution Authorizing the Sale of Personal Property which allows the Director of Finance to determine a fair-market price and develop a process for facilitating the sale of the devices.

FINANCIAL IMPACT: Revenue of approximately \$1,200.

SUGGESTED MOTION: That the Board of Education approve the Resolution Authorizing the Sale of Personal Property consisting of 20 staff laptops as presented.

**RESOLUTION AUTHORIZING THE SALE
OF PERSONAL PROPERTY**

WHEREAS, the BOARD OF EDUCATION OF LISLE COMMUNITY UNIT SCHOOL DISTRICT 202, DUPAGE COUNTY, ILLINOIS (the “Board”) is the owner of certain personal property described in detail below;

WHEREAS, the personal property described below is no longer needed for school purposes;

WHEREAS, the Board desires to sell the personal property described below.

NOW, THEREFORE, be it resolved by the Board:

1. The Board finds and declares that the following personal property owned by the Board is no longer necessary or needed for school purposes:

Description: HP ProBook 440 G6 w/charger (Qty 19)
Dell Latitude 5500 w/charger (Qty 1)

2. Pursuant to Section 10-22.8 of the *Illinois School Code*, 105 ILCS 5/10-22.8, the Board authorizes the Director of Finance to take steps necessary to sell the personal property described in Section 1 through private sale.

3. The Director of Finance is hereby authorized to accept offers for purchase of the personal property described in Section 1. The successful purchaser(s) must pay for the purchased property through trade-in credit, or by cash, cashier’s check, or certified check, in full, in advance of taking delivery.

4. The personal property described in Section 1 is to be sold in “AS IS”, “WHERE IS” condition.

5. The Director of Finance is hereby authorized to execute all documents necessary to effectuate the sale of the personal property described in Section 1 and the transfer of title thereto.

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

AYES: _____

NAYS: _____

ABSENT: _____

Adopted this 27th day of January 2025.

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

President

ATTEST:

Secretary

FOR ACTION

**Lisle Community Unit School District 202
Board of Education Meeting
January 27, 2025**

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

RECOMMENDATION: The Administration recommends Closed Session minutes from the following meeting be released for public availability.

- a. June 20, 2024
- b. June 24, 2024
- c. July 22, 2024
- d. August 26, 2024
- e. November 25, 2024

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.

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

SUGGESTED MOTION: That the Board of Education release of Closed Session meeting minutes from June 20, 2024 through November 25, 2024 and destroy audio recordings of Closed Session meetings more than 18 months old, unless the recordings are otherwise required by law to be preserved.

LISLE COMMUNITY UNIT SCHOOL DISTRICT #202
FINANCIAL REPORT
December 2024

	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	22,484,625.46	15,907,313.63	1,989,818.21	251,264.72	799,269.75	382,435.35	204,185.15	2,124,913.74	825,424.91	0.00
REVENUES										
JULY	22,849,554.80	15,827,913.72	1,483,871.89	817,150.03	1,136,075.38	259,224.15	271,650.45	3,042,472.24	8,508.70	2,688.24
AUGUST	1,508,997.06	1,276,390.18	67,531.61	27,923.75	70,351.47	10,438.52	10,107.69	42,141.30	4,033.91	78.63
SEPTEMBER	16,315,889.39	13,065,329.32	1,193,014.84	653,259.38	930,030.54	207,328.03	216,917.43	39,808.25	8,057.81	2,143.79
OCTOBER	1,224,060.35	793,538.24	51,330.89	15,467.76	316,957.62	6,309.80	5,619.59	30,496.30	4,315.22	24.93
NOVEMBER	1,028,654.62	722,792.70	211,207.41	16,287.12	24,376.38	5,845.95	5,540.08	40,078.29	2,487.81	38.88
DECEMBER	791,399.28	632,315.85	36,959.20	17,400.72	26,718.48	6,498.51	5,788.63	61,655.70	4,029.34	32.85
JANUARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FEBRUARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
APRIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JUNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUB-TOTAL	43,718,555.50	32,318,280.01	3,043,915.84	1,547,488.76	2,504,509.87	495,644.96	515,623.87	3,256,652.08	31,432.79	5,007.32
EXPENDITURES										
JULY	4,518,699.37	4,338,045.49	186,914.37	183,000.00	4,888.52	22,772.42	19,999.43	(236,920.86)	0.00	0.00
AUGUST	3,328,846.05	848,136.48	292,243.89	0.00	900.11	22,875.77	19,545.60	2,145,144.20	0.00	0.00
SEPTEMBER	3,895,396.81	2,804,667.52	241,517.22	0.00	181,137.79	35,221.54	45,421.95	582,520.13	0.00	4,910.66
OCTOBER	4,355,321.61	3,536,498.42	233,057.91	0.00	168,470.91	33,672.51	46,026.31	337,570.62	0.00	24.93
NOVEMBER	3,356,316.00	2,633,919.42	219,439.32	0.00	417,703.95	34,191.86	46,708.17	4,314.40	0.00	38.88
DECEMBER	4,658,857.60	2,608,028.03	325,983.43	1,313,000.00	191,896.64	34,383.46	44,891.26	140,641.93	0.00	32.85
JANUARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FEBRUARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
APRIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JUNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUB- TOTAL	24,113,437.44	16,769,295.36	1,499,156.14	1,496,000.00	964,997.92	183,117.56	222,592.72	2,973,270.42	0.00	5,007.32
ENDING FUND BALANCE w/o STUDENT ACTIVITY FUNDS	42,089,743.52	31,456,298.28	3,534,577.91	302,753.48	2,338,781.70	694,962.75	497,216.30	2,408,295.40	856,857.70	0.00
LIABILITIES	1,332,427.03	24,214.79	9,000.00	0.00	0.00	0.00	0.00	1,299,212.24	0.00	0.00
ENDING LIABILITY & FUND BALANCE	43,422,170.55	31,480,513.07	3,543,577.91	302,753.48	2,338,781.70	694,962.75	497,216.30	3,707,507.64	856,857.70	0.00

LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202
MONTHLY TREASURER'S REPORT
December 31, 2024

	Total All Funds	Educational	Operations & Maintenance	Debt Services	Transportation	IMRF/Social Security		Capital Projects	Working Cash	Tort
						IMRF	Social Security			
ISDLAF+/PMA - 101 ACCOUNT										
12/1/24 LIQ Beginning Balance (1121)	1,703,535.97	633,648.00	451,084.00	280,994.18	(79,138.93)	69,497.03	15,004.84	180,777.93	151,668.92	-
Monthly Transactions	398,885.05	937,030.66	(274,043.04)	(265,866.84)	195,988.42	(34,771.03)	9,840.09	(60,439.93)	(108,853.28)	-
12/31/24 LIQ Ending Balance (1121)	2,102,421.02	1,570,678.66	177,040.96	15,127.34	116,849.49	34,726.00	24,844.93	120,338.00	42,815.64	-
12/1/24 MAX Beginning Balance (1122)	541,524.76	399,700.42	(35,386.44)	(10,489.07)	257,619.91	(7,688.85)	(3,976.45)	(42,375.67)	(15,879.09)	-
Monthly Transactions	520,803.14	393,944.48	124,843.10	18,132.74	(198,577.27)	25,235.47	16,530.30	103,181.00	37,513.32	-
12/31/24 MAX Ending Balance (1122)	1,062,327.90	793,644.90	89,456.66	7,643.67	59,042.64	17,546.62	12,553.85	60,805.33	21,634.23	-
12/1/24 Investment Beginning Balance (1210)	43,691,722.15	32,370,354.61	3,416,315.03	1,327,816.92	2,325,119.13	661,022.01	525,277.16	2,348,800.41	717,016.88	-
Monthly Transactions	(4,781,756.59)	(3,301,461.47)	(139,779.21)	(1,047,851.77)	(162,559.95)	(18,340.49)	(65,466.47)	(121,678.83)	75,381.60	-
12/31/24 Investment Ending Balance (1210)	38,909,965.56	29,068,893.14	3,276,535.82	279,965.15	2,162,559.18	642,681.52	459,810.69	2,227,121.58	792,398.48	-
Total Ending Balance - 101 Account	42,074,714.48	31,433,216.70	3,543,033.44	302,736.16	2,338,451.31	694,954.14	497,209.47	2,408,264.91	856,848.35	-
OTHER CASH DEPOSITS										
Imprest Fund (1110)	10,830.00	10,030.00	500.00		300.00					-
Flex Spending (1150)	5,000.00	5,000.00								-
12/31/24 Other Cash Deposits Ending Balance	15,830.00	15,030.00	500.00	-	300.00	-	-	-	-	-
Total Cash, Investments & Deposits	42,090,544.48	31,448,246.70	3,543,533.44	302,736.16	2,338,751.31	694,954.14	497,209.47	2,408,264.91	856,848.35	-


 David Wilkinson, Treasurer

1/15/25
 Date



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

Type	% Allocation	Instrument	Original Cost
SEC	19.31%	US Treasury AAAm rating from S&P	\$8,221,324.50
TS	15.85%	ISDLAF+ TERM SERIES AAAm rating from S&P	\$6,750,000.00
MM	8.62%	ISDLAF + AAAm rating from S&P	\$3,672,286.96
CD	7.03%	Western Alliance Bank Letter of Credit - See pages 6-8	\$2,991,600.00
SDA	0.67%	BANK OF CHINA (ICS - DDA) Insured Caseh Sweep (ICS) - See pages 4-5	\$286,885.97
CD	0.59%	OMB BANK	\$249,384.08
CD	0.59%	PARTNERS BK NEW ENGLAND	\$249,332.91
CD	0.59%	TOUCHMARK NATIONAL BANK	\$249,332.91
CD	0.59%	SMARTBANK	\$249,306.47
CD	0.59%	BANK OZK	\$249,292.98
CD	0.59%	FARMERS & MERCHS BK WISC	\$249,274.49
CD	0.59%	CFBANK	\$249,153.61
CD	0.58%	BANKPROV	\$248,331.48
CD	0.57%	First State Bank	\$244,600.00
CD	0.57%	GBC International Bank	\$244,300.00
CD	0.57%	Bank 7	\$243,300.00
CD	0.57%	Alliance Bank	\$243,172.27
CD	0.57%	Amarillo National Bank	\$243,172.27
CD	0.57%	First Guaranty Bank	\$243,172.27
CD	0.57%	Israel Discount Bank of New York	\$243,172.27
CD	0.57%	Oakstar Bank	\$243,172.27
CD	0.57%	Solera National Bank	\$243,172.27
CD	0.57%	The First National Bank of McGregor	\$243,172.27
CD	0.57%	Patriot Bank, National Association	\$242,400.00
CD	0.57%	EAST-WEST BANK	\$242,317.60
CD	0.57%	HARBORONE BANK	\$242,317.60
CD	0.57%	MEADOWS BANK	\$242,317.45
CD	0.57%	US BANK NATL ASSOC	\$242,281.42
CD	0.57%	FIRST BANK OF RICHMOND	\$242,280.70
CD	0.57%	GOLDMAN SACHS BANK USA	\$242,280.70
CD	0.57%	First Community Bank	\$242,200.00
CD	0.57%	Mountain Pacific Bank	\$242,200.00
CD	0.57%	Priority Bank	\$242,200.00
CD	0.57%	TBK BANK SSB	\$242,142.13
CD	0.57%	SANTANDER BANK NA	\$242,142.08
CD	0.57%	First Internet Bank of Indiana	\$242,100.00
CD	0.57%	Trustar Bank	\$242,100.00
CD	0.57%	CedarStone Bank	\$241,900.00
CD	0.57%	Dundee Bank	\$241,900.00
CD	0.57%	High Plains Bank	\$241,900.00
CD	0.57%	Truxton Trust Company	\$241,900.00
CD	0.57%	CrossFirst Bank	\$241,800.00
CD	0.57%	Merrick Bank	\$241,800.00
CD	0.57%	CIBM Bank	\$241,700.00
CD	0.57%	First Federal Savings and Loan Association	\$241,700.00
CD	0.57%	First Southeast Bank	\$241,700.00
CD	0.57%	Pacific National Bank	\$241,700.00
CD	0.57%	Bank Of Clarke	\$241,600.00
CD	0.57%	The Western State Bank	\$241,550.00
CD	0.57%	DMB Community Bank	\$241,500.00

FDIC



Type	% Allocation	Instrument	Original Cost	
CD	0.57%	First Capital Bank	\$241,500.00	FDIC
CD	0.57%	CIBC Bank USA	\$241,450.00	
CD	0.57%	T Bank, National Association	\$241,400.00	
CD	0.57%	CADENCE BANK	\$241,378.15	
CD	0.57%	STEARNS BANK NA	\$241,362.71	
CD	0.57%	BRADESCO BANK	\$241,340.16	
CD	0.57%	WEBBANK	\$241,318.41	
CD	0.57%	BARCLAYS BANK/DELAWARE	\$241,315.98	
CD	0.57%	CLEAR FORK BANK NA	\$241,315.98	
CD	0.57%	OPTUM BANK INC	\$241,315.98	
CD	0.57%	STATE BANK OF INDIA	\$241,315.98	
CD	0.57%	Bank of Crockett	\$241,300.00	
CD	0.57%	Patriot Bank	\$241,300.00	
CD	0.57%	Cendera Bank, National Association	\$241,200.00	
CD	0.57%	First State Bank and Trust Company, Inc.	\$241,200.00	
CD	0.57%	Home State Bank	\$241,100.00	
CD	0.57%	NorthEast Community Bank	\$241,100.00	
CD	0.57%	5Star Bank	\$241,000.00	
CD	0.57%	Bank of Hindman	\$240,900.00	
CD	0.57%	GBank	\$240,900.00	
CD	0.57%	First National Bank	\$240,750.00	
CD	0.57%	American Plus Bank, N.A.	\$240,700.00	
CD	0.57%	Bank Hapoalim B.M.	\$240,700.00	
CD	0.57%	Third Coast Bank	\$240,700.00	
CD	0.57%	NexBank	\$240,650.00	
CD	0.56%	Baxter Credit Union	\$240,500.00	
CD	0.56%	The First National Bank of Hutchinson	\$240,500.00	
CD	0.56%	Financial Federal Bank	\$240,400.00	
CD	0.56%	Grand Ridge National Bank	\$240,400.00	
CD	0.56%	North American Banking Company	\$240,400.00	
CD	0.56%	First Bank of Ohio	\$240,350.00	
CD	0.56%	FARMERS STATE BANK IA	\$240,316.89	
CD	0.56%	Customers Bank	\$240,250.00	
CD	0.56%	United Community Bank	\$240,250.00	
CD	0.56%	ALLY BANK	\$240,226.56	
CD	0.56%	Veritex Community Bank	\$239,700.00	
CD	0.56%	ServisFirst Bank	\$239,500.00	
CD	0.56%	BCB COMMUNITY BANK	\$239,309.68	
CD	0.41%	First Fed Community Bk of Bucyrus	\$172,857.43	
CD	0.31%	West Gate Bank	\$133,675.82	
CD	0.25%	Great Plains National Bank	\$105,963.83	
CD	0.18%	First Arkansas Bank and Trust	\$75,130.70	
CD	0.14%	The Paducah Bank and Trust Company	\$60,166.33	
			\$42,582,252.52	





January 13, 2025

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 ICS statement for Bank of China, along with the Letter of Credit with Western Alliance.

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

Bank of China
410 Madison Avenue
New York, NY 10017

RETURN SERVICE REQUESTED

LISLE COMMUNITY UNIT SCHOOL DIST
C/O PMA FINANCIAL NETWORK
2135 CITYGATE LANE, 7TH FL
NAPERVILLE, IL 60563

Contact Us
646-231-3120
XKMAO@BOCUSA.COM



Account
LISLE COMMUNITY UNIT SCHOOL DIST

Date
12/31/2024

Page
1 of 2

IntraFi Cash ServiceSM, or ICS[®], Monthly Statement

The following information is a summary of activity in your account(s) for the month of December 2024 and the list of FDIC-insured institution(s) that hold your deposits as of the date indicated. These deposits have been placed by us, as your agent and custodian, in deposit accounts through IntraFi Cash Service. Funds in your deposit accounts at the FDIC-insured institutions at which your funds have been placed will be "deposits," as defined by federal law. Certain conditions must be satisfied for "pass-through" FDIC deposit insurance coverage to apply. To meet the conditions for pass-through FDIC deposit insurance, deposit accounts at FDIC-insured banks in IntraFi's network that hold deposits placed using an IntraFi service are titled, and deposit account records are maintained, in accordance with FDIC regulations for pass-through coverage.

Summary of Accounts

Account ID	Deposit Option	Interest Rate	Opening Balance	Ending Balance
*****658	Demand	4.78%	\$286,033.95	\$287,154.79
TOTAL			\$286,033.95	\$287,154.79

DETAILED ACCOUNT OVERVIEW

Account ID: *****658
Account Title: LISLE COMMUNITY UNIT SCHOOL DIST



Account Summary - Demand

Statement Period	12/1-12/31/2024	Average Daily Balance	\$286,025.70
Previous Period Ending Balance	\$286,033.95	Interest Rate at End of Statement Period	4.78%
Total Program Deposits	89.54	Annual Percentage Yield Earned	5.06%
Total Program Withdrawals	(169.37)	YTD Interest Paid	15,703.32
Interest Capitalized	1,200.67		
Current Period Ending Balance	\$287,154.79		

Account Transaction Detail

Date	Activity Type	Amount	Balance
12/10/2024	Withdrawal	(\$89.54)	\$285,944.41
12/12/2024	Deposit	89.54	286,033.95
12/16/2024	Withdrawal	(79.83)	285,954.12
12/31/2024	Interest Capitalization	1,200.67	287,154.79

Summary of Balances as of December 31, 2024

FDIC-Insured Institution	City/State	FDIC Cert No.	Balance
Manufacturers and Traders Trust Co	Buffalo, NY	588	\$34.32
Raymond James Bank	St. Petersburg, FL	33893	248,008.07
Valley National Bank	Morristown, NJ	9396	39,112.40

Irrevocable Letter of Credit

Date: October 1, 2024

Letter of Credit No: 2024-731

PMA Financial Network LLC as Letter of credit agent for Local Government Agencies
2135 CityGate Lane, 7th floor
Naperville, Illinois 60563

Greetings,

At the request and for the account of Western Alliance Bank, Phoenix, AZ, ("Member"), the Federal Home Loan Bank of San Francisco (the "Bank") hereby establishes in favor of PMA Financial Network LLC as Letter of credit agent for Local Government Agencies (the "Beneficiary") this Irrevocable Letter of Credit No. 2024-731, pursuant to which, subject to the terms and conditions contained herein, the Bank authorizes you to draw upon the Bank an amount not exceeding \$250,000,000 (the "Credit Amount") at any time from the date hereof until the close of the Bank's business on November 1, 2024 (the "Expiration Date"). The Credit Amount shall be automatically reduced without reinstatement as of the date and by the amount of any demand for payment honored by the Bank under this Letter of Credit. Upon the Bank's receipt of your request for reduction in the form of Exhibit B ("Request for Reduction"), the Credit Amount shall be reduced to the amount stated in the Request for Reduction by an amendment to this Letter of Credit. Except for reduction of the Credit Amount by reason of a demand for payment honored by the Bank or by reason of your request for reduction in the form of Exhibit B, the Credit Amount shall not be reduced without your written consent. The Credit Amount may be increased from time to time, at the request of the Member, by an amendment to this Letter of Credit. Partial drawings and multiple drawings are permitted.

Your certification to us in the form of Exhibit A (written on your letterhead and signed by your authorized official, with the blanks appropriately completed) (the "Certificate") and presented in full compliance with the terms and conditions of this Letter of Credit at or before 12:00 p.m. (San Francisco time) on a Business Day will be honored by our payment of the amount specified in Paragraph (2) of the Certificate in immediately available funds no later than 12:00 p.m. (San Francisco time) on the next Business Day following the date of presentment. Documents received after 12:00 p.m. (San Francisco time) will be deemed to have been received on the following Business Day. For purposes of this Letter of Credit, a Business Day is defined as any day on which the Bank is open to conduct business.

Unless you have been notified that presentation of the Certificate shall be made at another location, presentation of your Certificate must be made at the Bank's offices at 333 Bush Street, Suite 2700, San Francisco, California 94104, Attention: Operations/Letters of Credit. We will make payment under this Letter of Credit by wire transfer funds to the account designated in your Certificate.

Upon honoring a drawing under this Letter of Credit, the Bank's obligations in respect of the drawing are discharged and the Bank will have no further obligations with respect to the drawing. If you make a demand for payment under this Letter of Credit that does not conform, in any instance, to the terms of this Letter of Credit, we will give you notice that the purported demand does not conform with the terms of the Letter of Credit and we may hold the documents at your disposal or return them to you, at our option. You may attempt to correct your nonconforming demand for payment if, and to the extent that, you are entitled (without regard to the provisions of this sentence) and able to do so. Any correction or resubmission of your demand for

payment will be considered a new demand. Upon the earliest of (i) the Bank's honoring drawings presented hereunder equal in aggregate to the Credit Amount; (ii) your surrender to the Bank of this Letter of Credit for cancellation; or (iii) the Expiration Date, this Letter of Credit will automatically terminate.

By honoring a drawing under this Letter of Credit, we make no representation as to the correctness of the amount of the drawing, the authority of any person signing on your behalf or your representations on the Certification.


This Letter of Credit will be governed by and construed in accordance with the Uniform Customs and Practice for Documentary Credits (2007 Revision), International Chamber of Commerce Publication 600 (the "Uniform Customs and Practice"), and, to the extent not inconsistent with the Uniform Customs and Practice, the laws of the State of California. Communications with respect to this Letter of Credit must be in writing, must specifically refer to the number of this Letter of Credit, and must be delivered to the Bank at the address indicated above.

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

This Letter of Credit sets forth in full the undertaking of the Bank, and this undertaking may not be modified, amended or amplified in any way without the written consent of the Bank and the Beneficiary.

Very truly yours,

Federal Home Loan Bank of San Francisco

By		Title	Stanley Yeung - Director
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2024-731

Amendment No. 2 To Irrevocable Letter of Credit No. 2024-731

January 9, 2025

PMA Financial Network LLC as Letter of credit agent for Local Government Agencies
2135 CityGate Lane, 7th floor
Naperville, Illinois 60563

Greetings:

At the request and for the account of Western Alliance Bank, Phoenix, AZ, the Federal Home Loan Bank of San Francisco hereby amends its Irrevocable Letter of Credit No. 2024-731 (the "Letter of Credit"), dated October 1, 2024, by extending the Expiration Date (as defined in the Letter of Credit) from January 9, 2025 to July 9, 2025.

This document and the document first establishing the Letter of Credit (including any amendments) together constitute the Letter of Credit. Except as specifically amended herein, the terms and conditions of the Letter of Credit remain in full force and effect.

Very Truly Yours,

Federal Home Loan Bank of San Francisco

By	<i>Stanley Yeung</i>	Title	Stanley Yeung - Director
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FOR INFORMATION

**Lisle Community Unit School District 202
Board of Education Meeting
January 27, 2025**

SUBJECT: Progress Report on New Junior High Math Curriculum Implementation

BACKGROUND DATA: The Junior High School Administration will provide a brief overview of the progress made implementing the new Math Curriculum.

Link to Board Presentation:

[New Junior High Math Curriculum](#)

FOR DISCUSSION

**Lisle Community Unit School District 202
Board of Education Meeting
January 27, 2025**

SUBJECT: Student Handbooks/Board Policy – Student Access to Mobile Phones

RECOMMENDATION: The Administration recommends continuing to follow the current protocols for student access to mobile phones during the school day.

BACKGROUND DATA: The Board of Education requested the Administration review the current Board Policy and Student Handbooks related to student access to mobile phones during school hours.

In general, students may not interact with their mobile phones during class without permission from a teacher. Students may use their mobile phones in the cafeteria during lunch or in the hallways during the passing periods

These expectations are outlined in the student handbook and shared verbally by the teaching staff.

Teachers will give a referral (with the below implication) to students unwilling to follow the mobile phone guidelines.

	Junior High	High School
First Referral	After School Detention	Lunch Time Detention
Second Referral	After School Detention	Lunch Time Detention
Third Referral	Parental Involvement	After School Detention
Fourth Referral		Parental Involvement

Lisle CUSD 202’s mobile phone use policies and referral implications align with most schools in DuPage County.

The Administration recommends continuing to follow the current protocols for student access to mobile phones during the school day.

Reference Materials:

[Board Policy – 7:190 Student Behavior](#)

[High School Student Handbook](#) - Electronic Devices Section

[Junior High Student Handbook](#) – Electronic Devices Section

[Elementary Student Handbook](#) - Use of Electronic Devices Section



Areas of Focus 2024-2025
Mid-Year Review
Keith Filipiak

Focus Area: Operations

Junior High Renovations - Phase 2

The architects have prepared the bid documents for the HVAC replacements

Contracts will be awarded in February for summer installation

The District is receiving proposals for locker repainting

Contracts will be awarded in February to be completed in the summer

The District will be selecting new furniture in the spring for summer delivery

Determine the future of Schiesher Elementary

The Facility Planning Committee met on November 21, 2024

The Committee recommended the District continue to lease portions of the building to Chesterton Academy and SASSED on a year-to-year basis until it becomes cost-intrusive

In the future, the District will most likely demolish most of the building but allow the Park District to use and maintain the gymnasium

Focus Area: Finance

Finance Junior High Renovations

Current fund balances will be used to finance the Phase 2 renovations

The next significant building renovations are deferred until summer 2027 when the District can refinance the outstanding bonds

Teacher Negotiations

The Collective Bargaining Agreement Between the Lisle Education Association and the Board of Education from 2024-2025 to 2026-2027 was approved on September 23, 2024

Classified Negotiations

Negotiations will begin in February

Focus Area: Communication

Vision 202

The Facilitating Team's first meeting is scheduled for January 28, 2025
Community Meetings will be held in the Spring

Focus Area: Student Learning

Utilization of Generative Artificial Intelligence to improve learning

Teacher Task Forces have been meeting
Professional development opportunities have been offered throughout the school year
A presentation will be provided to the Board in the Spring

District-Wide Cell Phone Policy

Information will be provided to the Board on January 27, 2025

Student Data System (Improve use of)

The staff has significantly improved the use of data to drive instruction

Improve IEP Process & Student Goals at Elementary School

Some progress has been made

Define Pathways/Graduate (Prek-12th)

Little focus has been given to this area but may become part of the Vision 202 discussions

Focus Area: Staffing

Hire a new Assistant Superintendent

Approved January 27, 2025

Hire a new Data and Information Systems Coordinator

Interviews will begin in February

Support the transition of the four new administrators

Has occurred throughout the year

Develop a district-wide administrative team approach to support students

Collaboration district-wide has occurred at all levels throughout the school year

Continue to Improve the Impact of Assistant Principal Positions

The assistant principals continue to work district-wide and within their buildings to support the students and staff

FOR DISCUSSION

**Lisle Community Unit School District 202
Board of Education Meeting
January 27, 2025**

SUBJECT: Freedom of Information Act Request

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

1. Owen Wang, DuPage Policy Journal
2. Bo Kim, UnionBids.com

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

From: foia@dupagepolicyjournal.com <foia@dupagepolicyjournal.com>

Sent: Monday, January 13, 2025 3:51 PM

To: kfilipiak@lisle202.org

Subject: DuPage County School Districts non-U.S. citizens enrolled Numbers

To whom it may concern,

I am a news reporter from DuPage Policy Journal, a media organization committed to providing comprehensive and accurate news coverage on local governmental affairs. I am requesting the following records under the Illinois Freedom of Information Act, 5 ILCS 140, preferably in electronic format:

How many "migrants" (e.g. illegal aliens/non-U.S. citizens) are enrolled in your school district, currently?

As a member of the media, I am involved in gathering and reporting news to the public. Access to public records is essential for me to fulfill my professional responsibilities, which include holding public institutions accountable and providing transparency to the public. Given my role in disseminating information, I believe I am eligible for a fee waiver as a media professional.

Please let me know if you have any questions,

Owen Wang,

DuPage Policy Journal

From: B Kim <bkim95437@gmail.com>
Sent: Thursday, January 2, 2025 10:49 AM
To: district202foia@lisle202.org
Subject: Re-FOIA Bid Results

Good Morning,

My name is Bo Kim and I work for UnionBids.com

I am looking for Bid Results/Tabulations or Award for:

12/12/2024 Lisle Community Unit School District No. 202 - HVAC Equipment Pre-Purchase
(DuPage County)

This information is being requested for Commercial purposes.

If you would please have these results emailed to me I would appreciate it very much.

Email: bkim95437@gmail.com

Thank you for your time.

Bo Kim

UnionBids.com

P.O. Box 3533

Peoria, IL 61612

SUPERINTENDENT'S REPORT



LISLE 202

COMMUNITY UNIT SCHOOL DISTRICT

January 2025

Lisle Elementary School

Great Kindness Challenge

We are excited to kick-off our annual Great Kindness Challenge at LES. Beginning the week of January 27th, our students will participate in the Great Kindness Challenge and will be encouraged to practice acts of kindness both in and outside of school, and participate in spirit days.

Our Student Council is joining the challenge by hosting the Sharing is Caring Collection which includes collecting warm winter items to benefit the Sharing Connection including new socks, coats, gloves, mittens, hats and scarves.

Lisle Junior High School

Science Olympiad Competition

The Lisle Junior High Science Olympiad Team traveled to Rockford Christian School for their first competition of the year on Saturday, January 15th. The Science Olympiad team's motto is Have Fun! Do Your Best! and the team lived up to the motto! Congratulations to the teams who placed in the competition:

- Konrad F and Andrew T earned 7th place in Varsity Mission Possible.
- Zack S and Konrad F earned 7th place in Varsity Scrambler.
- Bryson P (PAL-i-sock) and Luke R earned 4th place in JV Metric Mastery.
- Max P and Braylon C earned 4th place in JV Optics
- Avery G and Nicky G earned 3rd place in Fossils

The LJHS team members did an excellent job of competing, showing their knowledge and representing our school. Way to go, Lisle!

First Semester Honor Roll

We are #LionProud of our students for all their hard work during first semester. We are pleased to share that 77 sixth graders, 66 seventh graders, and 85 eighth graders earned either honor roll or high honor roll recognition. Students qualify for the honor roll by earning a GPA of 3.0 through 3.49 and they qualify for high honor roll by earning a GPA of 3.5 through 4.0.

Lisle High School

Illinois State Scholars

Congratulations to the seniors who have been recognized and selected by the Illinois Student Assistance Commission as Illinois State Scholars! The Illinois State Scholar Program identifies those high school seniors who possess superior academic potential. Students are named State Scholars on the basis of their ACT or SAT scores and GPA or class rank at the end of their junior year. Each student named a State Scholar receives a Certificate of Merit from the Illinois Student Assistance Commission. Besides receiving statewide recognition from the various news media in the state, the names of the State Scholars are given by the Commission to the colleges and universities in Illinois. The distinct honor of being named a State Scholar is further highlighted by the fact that many colleges and universities actively seek the State Scholar for admission. Please join me in congratulating the following seniors:

Richard Arechar, Sydney Buchelt, Avery Collins, Chloe Hrabrich, Lukas Nagler, Shiv Patel, Fiona Pellicano, Michal Rachwal, Cecilia Roth, Alexander Sageman, James Saxman, Ryan Sims, Brandon Su, Piper Waggoner, and Angela Wang.

Winter Activities and Athletics

Lisle High School successfully hosted the Lisle Cage Classic Holiday Tournament for girls' basketball while our boys' basketball participated in the Plano Holiday Tournament during Winter Break. Our other winter teams are also in full swing with our wrestling team competing at Melichar Wrestling Invitational, and our bowling Math, DECA and Scholastic Bowl teams all in competition season.

District

2025-2026 Kindergarten Registration

Kindergarten registration for the upcoming 2025-2026 school year will open on February 6th for all incoming Kindergarten students not currently enrolled in our preschool program. We look forward to welcoming the Class of 2038!

FOR DISCUSSION

Lisle Community Unit School District 202 Board of Education Meeting January 27, 2025

SUBJECT: Vision 202

BACKGROUND DATA: The Facilitating Team will meet for the first time at 6 p.m. on January 28th to begin developing the 2025 Vision 202 Meeting presentations.

The Facilitating Team Members are:

1. Pam Ahlmann, Board Member
2. Greg Nagler, Board Member
3. Jenna Engler, Communications Coordinator
4. Linda Kotalik, Assistant Superintendent
5. Keith Filipiak, Superintendent
6. Monica Blatchley, Lisle Education Association President
7. Janelle Masa, Classified Educational Association President
8. Lindsay Dunbar, Elementary Parent
9. Laura Paley, Elementary and High School Parent
10. Julie Vander Zanden, High School Parent
11. Javaria Khan, Elementary and Junior High Parent
12. Scott Bieniasz, Elementary and High School Parent
13. Hilda Valdivia-Llanes, Elementary Parent

To fulfill [Board Policy 8:10 Connection with the Community](#), the Facilitating Team will gather input from the community-at-large and provide the Board with recommendations for the District's immediate, intermediate, and long-term plans.

The Facilitating Team will:

- Communicate the District's accomplishments and challenges, while instilling a deeper understanding of the role, objectives, and needs of the District
- Gather feedback that reflects a broad base of community perceptions to ascertain the goals and priorities of the District
- Provide advisory recommendations to the Board of Education upon completion of this community engagement process

Intergovernmental Council Meeting, January 21, 2025, 8:00 a.m.

Lisle Chamber of Commerce hosted the January 2025 meeting in the Lisle Village Hall Board Conference Room

In attendance -

Lisle Chamber Executive Director, Jill Eidukas

Lisle Village Manager, Eric Ertmoed

LWFD Fire Chief, Keith Krestan

Lisle Park District Director of Parks & Recreation, Dan Garvy

Lisle CUSD 202 Superintendent, Keith Filipiak and Board of Education President, Pam Ahlmann

Current events were highlighted by each participant, including:

Lisle Park District

- Plans for conducting a feasibility study
- Looking at the interests of the community
- Open to partnering to address facility needs with other Village entities
- Considering prototypes and cost analysis for future discussions of any indoor recreation space

Village of Lisle

- Downtown core expansion
- Upcoming budget presentation
- Pulte released five lots on Hwy 53 and sold six
- Planning and Zoning reviewing six proposals
- Discussion of obstacles/restrictions with building on the former Lockformer property
- Status of access to Community Park off Burlington and delays getting the canopy fabrication - \$225,000 Grant will help with cost
- Bank getting appraisal updates on the Family Square property
- Honda of Lisle looking into building across Hwy 53, south of the Hyatt, and additional service and facility expansion

LWFD

- Nine new hires will be sworn in on February 3, 2025
- Using the National Testing Network has had good results - 43 candidates on last list
- Annual Awards Ceremony will include recognition of Firefighter of the Year
- Working with Hinsdale FD for a fire truck maintenance area

Lisle School District 202

- Shared an overview of the Winter 2024-2025 *Community Update* newsletter
- Recent reviews of the FY 2025 budget, fund balances and the Financial Projection Update through 2029
- October HS SIP included highlights of AP performance and transition to ACT as the State accountability test
- Summary of the upcoming Vision 202 initiative

Lisle Chamber of Commerce

- Sponsoring the Mayor's State of the Village Address at a general membership breakfast at the Hyatt, on January 23, 2025
- Hosting a Mayoral Candidate Forum, on January 28, 2025 from 7-9 p.m. - also live-streamed
- Multi-Chamber Progressive Networking Breakfast in Bloomingdale on February 14, 2025.

Lisle Park District will host the Intergovernmental Meeting, at the Park District, on April 22, 2025, at 8:00 a.m.

Submitted by: Pam Ahlmann

LEND COUNCIL MEETING

January 24, 2025

8:00 am

Via Zoom

AGENDA

- **Welcome**
 - LEND Co-Chair
- **LEND Audit Results**
 - Curt Saindon, LEND Executive Committee Member
- **Directors Report**
 - LEND Initiatives
 - Bills of Interest
 - LEND's Role in the Spring Session
- **SAVE THE DATE**
- **Member Concerns**
- **Adjourn**

LEND AUDIT RESULTS

Curt Saindon

- We attest that the financial reports and related transactions are in order and that the budget to actual documentation reflects the operations of LEND for the period in question. We did not identify any material weaknesses, irregularities or internal control weaknesses in the financial reporting or procedures related to the accounting for financial transactions based on our review.
- The Financial Review Committee does recommend that we complete the financial review for the current fiscal year (FY24) in the fall of 2024 and each successive fall thereafter. This will reduce the lag time between the close of the fiscal year and the related financial review.



DIRECTORS REPORT

HOUSE LEADERSHIP

HOUSE DEMOCRATIC LEADERSHIP

Speaker of the House - Emanuel “Chris” Welch

Majority Leader – Rep. Robyn Gabel

Speaker Pro-Tempore and Co-Budgeteer – Rep. Kam Buckner

Deputy Majority Leaders - Rep. Robert ‘Bob’ Rita and Rep. Elizabeth ‘Lisa’ Hernandez

Assistant Majority Leader and Co-Budgeteer - Rep. Eva-Dina Delgado, and Rep. Will Guzzardi

Assistant Majority Leaders – Rep. Jehan Gordon-Booth, Rep. Jay Hoffman, and Rep. Camille Lilly, Rep. Dagmara ‘Dee’ Avelar, Rep. Ann Williams, Rep. Marcus C. Evans, Jr., Rep. Curtis J. Tarver II, and Rep. Maurice West II

Majority Conference Chair – Rep. Theresa Mah

Majority Officer/Sergeant at Arms – Rep. Nicholas Smith

Assistant Majority Leader and Floor Whip - Rep. Katie Stuart, Rep. Bob Morgan, and Rep. Edgar Gonzalez, Jr.

HOUSE LEADERSHIP- CONT

HOUSE REPUBLICAN LEADERSHIP

Minority Leader - Tony McCombie

Deputy Minority Leaders- Rep. Norine Hammond (R-Macomb) and Rep. Ryan Spain (R-Peoria)

Assistant Minority Leaders- Rep. CD Davidsmeyer (R-Murrayville), Rep. John Cabello (R-Machesney Park), Rep. Dan Ugaste (R-Geneva), Rep. Patrick Windhorst (R-Metropolis), Rep. Brad Stephens (R-Rosemont), Rep. Jackie Haas (R-Bourbonnais), and Rep. Amy Elik (R-Alton)

Conference Chair- Rep. Jeff Keicher (R-Sycamore)

HOUSE COMMITTEE CHAIRS

Appropriations: Elementary & Secondary Education- Rep. William 'Will' Davis

Appropriations: Personnel & Pensions- *Rep. Stephanie A. Kifowit*

Education Policy Committee- *Rep. Michelle Mussman*

Elementary & Secondary Education: Licensing & Charter Schools- Rep. Sue Scherer

Ethics & Elections- Rep. Maurice A. West, II

Executive- Rep. Ann M. Williams

Higher Education- Rep. Katie Stuart

Human Services- *Rep. Terra Costa Howard*

Immigration & Human Rights- *Rep. Barbara Hernandez*

Personnel & Pensions- *Rep. Janet Yang Rohr*

Public Health- *Rep. Anne Stava-Murray*

Revenue & Finance- Rep. Curtis J. Tarver II

State Government Administration- *Rep. Diane Blair-Sherlock*

SENATE LEADERSHIP

SENATE DEMOCRATIC LEADERSHIP

President of the Senate- *Don Harmon*

Majority Leader -Kimberly A. Lightford

President Pro Tempore- Bill Cunningham

Assistant Majority Leaders- Mattie Hunter, David Koehler, ***Linda Holmes, Laura M. Murphy,*** Napoleon Harris III

Majority Caucus Chair- Omar Aquino

Majority Caucus Appropriations Leader- Elgie R. Sims Jr.

Majority Caucus Whips- Julie A. Morrison, Cristina Castro, Ram Villivalam, Robert Peters

SENATE LEADERSHIP

SENATE REPUBLICAN LEADERSHIP

Republican Leader- *Sen. John Curran*

Deputy Republican Leader- Sen. Sue Rezin

Republican Caucus Chair- Sen. Neil Anderson

Assistant Republican Leaders- Sen. Dale Fowler. Sen. Steve McClure, Sen. Jason Plummer, Sen. Terri Bryant

Republican Caucus Whips- Sen. Sally Turner, Sen. Jil Tracy

SENATE COMMITTEE CHAIRS

Appropriations- Education- Senator Michael W. Halpin

Assignments- Senator Kimberly A. Lightford

Education- Senator Meg Loughran Cappel

Environment & Conservation- *Senator Laura Ellman*

Executive- Senator Cristina Castro

Executive Appointments- *Senator Laura M. Murphy*

Health & Human Services- *Senator Karina Villa*

Higher Education- Senator Mary Edly-Allen

Licensed Activities- *Senator Suzy Glowiak Hilton*

Pensions- Senator Robert F. Martwick

Revenue- Senator Celina Villanueva

GENERAL ASSEMBLY DEADLINES

**Legislative Reference Bureau (LRB)
Friday, January 24, 2025**

**Introduction of Bills- Both Chambers
Friday, February 7, 2025**



LEND INITIATIVES

LEND SPRING INITIATIVES

DUAL CREDIT

POLLING PLACES

DUAL CREDIT

- **Credentialing**
 - Local committee
 - Appeal Process
- **Professional Development Plans**
 - In perpetuity
- **Class Size and Sections**
- **State Study**

POLLING PLACES AND SCHOOLS

- If a school district demonstrates to the election authority that use of the school as a polling place interferes with scheduled programming or poses a threat to safety of staff or students, the two entities shall work together to find an alternative location.
- If an alternative location can't be found an appeal can be filed with the Board of County Commissioners who will decide the location to be used for polling on Election Day.
- Legislation requires data to be collected by the Board of County Commissioners.

BILLS OF INTEREST

BILLS OF INTEREST

HB1072: SCH-MOBILE PANIC ALERT SYSTEM- (REP. JANET YANG ROHR)

Beginning with the 2026-2027 school year, each public school to implement a mobile panic alert system capable of connecting diverse emergency services technologies to ensure real-time coordination between multiple first responder agencies. Requires, for the 2026 fiscal year, the State Board of Education to issue a competitive solicitation to contract for a mobile panic alert system that may be used by each school district. Effective January 1, 2026.

HB1097: SCH CD-CHILD PLACEMENT- (REP. JED DAVIS)

Allows parents or guardians to use audio recording devices during meetings with their child's individualized education program team regarding the child's placement or progress in an individualized education program. Effective immediately.

BILLS OF INTEREST

HB1269: SCHL CD-SELF REPORT SURVEYS- (REP. JOHN CABELLO)

Requires a school district that administers a self-report survey to its students that may reveal personal, protected information to obtain parental or guardian consent in writing if the student is under the age of 18 before the student may participate in the self-report survey. Requires a school district to afford a parent or guardian the opportunity to review, either electronically or in person, the scope of the questions to be asked. Provides that refusal to grant consent for a student to participate in the self-report survey shall not be a reason for disciplinary action, academic penalty, suspension, or expulsion or any other sanction of the student. Effective immediately.

HB1316: SCH CD-GUN INCIDENT REPORTING- (REP. CHRISTOPHER DAVIDSMEYER)

All school officials to immediately notify the office of the principal in the event that they: observe any person in possession of a firearm on school grounds; become aware of any person in possession of a firearm on school grounds; or become aware of any threat of gun violence on school grounds. If there is a report filed notifying a local law enforcement agency of any of such event, requires the principal to immediately notify the student's parent or guardian and, in coordination with the local law enforcement agency, to attempt to meet with the student's parent or guardian to ensure the student does not have access to a firearm. Effective immediately.

BILLS OF INTEREST

HB1497: PTELL-FREEZE- (REP. BRAD HALBROOK)

Provides that, for levy years 2026 through 2030, the term "taxing district" includes each home rule taxing district. Provides that, for levy years 2026 through 2030, the extension limitation is 0% or the rate of increase approved by the voters. Contains provisions setting forth the aggregate extension for taxing districts that became subject to the Property Tax Extension Limitation Law as a result of the amendatory Act. Effective immediately.

HB1553: SCH CD-2026 ELECTION DAY- (REP. TONY MCCOMBIE)

Provides that a school board or other entity eligible to apply for waivers and modifications under the Code is authorized to hold school or schedule teachers' institutes, parent-teacher conferences, or staff development on November 3, 2026 (2026 General Election Day) if certain conditions are met. Effective July 1, 2025.

BILLS OF INTEREST

SB2: PEN CD-TIER 2 BENEFITS- (SEN. ROBERT MARTWICK)

This could be the vehicle to move the Tier 2 Pension fix pending action from the General Assembly. We will continue to monitor this bill.

SB28: SCH CD-EMPLOYEE EVALUATIONS- (SEN. KIMBERLY LIGHTFORD)

Beginning July 1, 2025, each school district may incorporate the use of data and indicators on student growth as a factor in rating teaching performance into its evaluation plan for all teachers in contractual continued service and teachers not in contractual continued service (now, a school district is required to incorporate student growth data and indicators as a significant factor). Effective July 1, 2025.

BILLS OF INTEREST

SB70: INTERSCHOLASTIC ATHLET-SPEC ED-(SEN. LAURA MURPHY)

A student for whom it is determined that special education services are needed under the School Code to participate in interscholastic athletics and other forms of athletic competition for as long as the student is eligible for such special education services, which, for purposes of the School Code, means through the day before the student's 22nd birthday.

SB71: IEMA-SCHOOL SAFETY- (SEN. LAURA MURPHY)

Local Emergency Planning Committees and the State Emergency Response Commission shall partner with schools and school districts regarding safety threats posed by storage and transport of hazardous substances near schools. Provides requirements for a comprehensive emergency response plan to go into effect. Details duties of the State Emergency Response Commission, working in consultation with Local Emergency Planning Committees and schools, with respect to planning and preparedness. Provides for rulemaking by the Illinois Emergency Management Agency and Office of Homeland Security. Directs the Illinois Emergency Response Commission and Local Emergency Response Committees to create a timeline for compliance with the requirements of the amendatory Act not to exceed 2 years. Defines terms.

BILLS OF INTEREST

SB96: SCH CD-NONPUBLIC STUDENT-SPORT- (SEN. JIL TRACY)

Beginning with the 2025-2026 school year, requires a school board to allow a student who resides in the school district but attends a nonpublic school to participate in extracurricular athletic activities sponsored by the district without being required to enroll or complete coursework at a public school within the district if certain conditions are met. Effective immediately.

YOUR ROLE IN THE SPRING SESSION

Supporting Our Legislators

LEND Subcommittee Engagement

SPRING SESSION

What To Expect:

- **104th General Assembly Begins Next Week**
 - “New” General Assembly Members
 - Huge Deficit in the State’s Budget
 - Staff changes in the House
 - [New General Assembly Website](#)

What Can You Do:

- Reach out to your [LEND legislators](#):
 - DuPage has a New House Member
 - Martha Deuter
 - Be sure your legislators know you
- LEND Subcommittees
 - Join:
 - Policy and Mandates Committee - Finance Committee - EL - Dual Language - Literacy - Dual Credit - Federal
 - Your LEND Team relies on these committees during the legislative session.

SAVE THE DATE

Council Meeting, February 28, 2025

Special Guest Speaker, Noelle Ellerson, Associate Executive Director, Advocacy & Governance, AASA, The School Superintendents Association

- *What to Expect Under the New Administration*

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**LISLE EDUCATION FOUNDATION OF LISLE SCHOOL DISTRICT 202
BOARD OF DIRECTORS MEETING
JANUARY 2025, MINUTES**

The meeting of the Board of Directors of the Lisle Education Foundation for Lisle School District 202 did not meet in person in December 2024.

Approval of Minutes

Treasurer's Report

Grant Applications

A request for additional funds for the IL YMCA Youth & Government Grant was submitted by Christine Jaegle, Lisle Sr. High School Government Instructor was submitted January 15, 2025. The Illinois YMCA Youth & Government mock government program for high school students in Illinois. The grant request was in the amount of \$1,500 to help offset the cost of 12 students who will be participating in the program.

The grant application was emailed to all board members. Marilyn Buchholz made a motion to approve the additional funds. The motion was seconded by Pamela Ahlmann.

Board members responded to the email: 7 ayes; 0 nays; 3 no response.

The next meeting is scheduled on Wednesday, February 12, 2025.

Respectfully submitted,
Marilyn Buchholz