

**LISLE COMMUNITY UNIT SCHOOL DISTRICT 202**  
**LISLE VILLAGE HALL BOARD ROOM**  
**925 BURLINGTON AVE**  
**LISLE, ILLINOIS 60532**  
**Board of Education Meeting**  
**April 28, 2025**  
**7:30 PM**

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

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

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

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

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

AGENDA

1. Call to Order and Roll Call
2. Pledge of Allegiance
3. Reading of Mission Statement
4. Student Recognition - High School Science Olympiad State Championship 3
5. Oath of Office to Newly Elected Board Members 4
6. Public Comment
7. **ACTION ITEMS**
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C. Public Comment Follow-up - None	
D. Superintendent's Report	187
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A. Facility Master Planning - Did not meet	
B. Finance - See Finance Agenda	
C. Policy - Did not meet	
D. Vision 202	190
12. <b><u>BOARD REPRESENTATIVE REPORTS</u></b>	
A. Home and School Organization - Did not meet	
B. IASB Delegate to Board - Did not meet	
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F. School Association for Special Education in DuPage (SASED) - Did not meet	
13. Agenda Topics for Future Board Meetings	
14. Adjourn to Closed Session to Discuss the Appointment, Performance, Discipline, Compensation or Dismissal of Employees	
15. Return to Open Session	
16. Adjournment	

## BOARD OF EDUCATION MEETING - APRIL 28, 2025

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**Subject:** State Championship Science Olympiad Team Recognition

**Presenter:** Eric Martzolf, Principal, Lisle High School

**Overview:** It is our honor this evening to acknowledge the outstanding accomplishment of the Lisle High School **Science Olympiad Team** for winning first place and earning the **State Championship at the 2025 Science Olympiad State Competition!**

The Lisle team began their season in October with five competitions leading up to the State Tournament. Their efforts culminated in a strong showing at the College of DuPage Regional in March, one of the most competitive regionals in the state. There, Lisle earned a 5th place finish, securing a bid to the State Competition.

The team traveled to the University of Illinois on April 12th to compete against 26 other schools at the State Competition, where they delivered an exceptional performance, earning top-five medals in 10 out of 23 events. When final scores were tallied, Lisle emerged victorious, winning by a tremendous 36 points over the second place teams.

This incredible victory reflects months of dedication, commitment to improvement, teamwork, and academic excellence. Congratulations to the Lisle High School Science Olympiad Team on a truly outstanding season and a well-earned State Championship! Congratulations!



## **Oath of Office**

I (name) do solemnly swear that:

I will support the Constitution of the United States, and the Constitution of the State of Illinois, and that

I will faithfully discharge the duties of the office of Member of the Board of Education of the Lisle Community Unit School District Number 202, DuPage County, Illinois, according to the best of my ability.

I further swear that:

I shall respect taxpayer interests by serving as a faithful protector of the school district's assets;

I shall encourage and respect the free expression of opinion by my fellow board members and others who seek a hearing before the board, while respecting the privacy of students and employees;

I shall recognize that a board member has no legal authority as an individual and that decisions can be made only by a majority vote at a public board meeting; and

I shall abide by majority decisions of the board, while retaining the right to seek changes in such decisions through ethical and constructive channels.

As part of the Board of Education, I shall accept the responsibility for my role in the equitable and quality education of every student in the School District;

I shall foster with the Board extensive participation of the community, formulate goals, define outcomes, and set the course for Lisle CUSD 202;

I shall assist in establishing a structure and an environment designed to ensure all students have the opportunity to attain their maximum potential through a sound organizational framework;

I shall strive to ensure a continuous assessment of student achievement and all conditions affecting the education of our children, in compliance with State law;

I shall serve as education's key advocate on behalf of students and our community's school (or schools) to advance the vision for Lisle CUSD 202; and

I shall strive to work together with the District Superintendent to lead the School District toward fulfilling the vision the Board has created, fostering excellence for every student in the areas of academic skills, knowledge, citizenship, and personal development.

**FOR ACTION**

**Lisle Community Unit School District 202  
Board of Education Meeting  
April 28, 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 March 24, 2025 Meeting.

**LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202**  
**BOARD OF EDUCATION**  
**REGULAR MEETING MINUTES**  
**March 24, 2025**

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 March 24, 2025.

The meeting was called to order at 7:30 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.

**Academic Excellence Recognition - Culinary State Championship**

- Lisle High School Junior Delilah Noriega was recognized for being part of the Technology Center of DuPage's Culinary Team, which took first place and earned the State Championship at the 2025 Illinois ProStart Invitational.
- Delilah played a key role in preparing the appetizer, helping to secure the State Championship, and earning the team a spot to represent Illinois at the 2025 National ProStart Invitational in Baltimore, Maryland, on May 2-4, where they will compete against the best culinary students from across the country.
- The Board extended their congratulations to Miss Noriega, along with wishes for success at the National Competition in May.

## **Public Comment**

- Stephanie Trussell - “The Musical Mean Girls”

## **Action Items**

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### **Consent Agenda**

Motion by Mr. Nagler, seconded by Mr. Lesniak

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

- Minutes of the Board of Education Regular and Closed Sessions of February 24, 2025
- March 2025 Payroll Pay Orders in the amount of \$1,809,051.13
- March 2025 Vendor Pay Orders in the amount of \$2,472,069.41
- Personnel:
  - Certified Employment
    - Krysten Montilla, 1.0 FTE Chemistry Teacher at Lisle High School for the 2025-2026 school year. Her recommended salary schedule placement is at a Master’s + 12 Step 10 (\$95,379).
  - Certified Resignation
    - Jessica Glavach 1.0 FTE Spanish Teacher at Lisle High School, submitted her resignation to be effective at the end of the 2024-2025 contract year.
    - Jennifer Brady 1.0 FTE Library Media Specialist at Lisle High School, submitted her resignation to be effective at the end of the 2024-2025 contract year.
  - Classified Resignation
    - Vanessa Maduzia submitted her resignation as Attendance Secretary at Lisle Elementary School, effective March 14, 2025.
  - Extra-Duty Employment
    - Mark LaScala, Assistant Track Coach at Lisle High School for the 2024-2025 school year. His recommended placement is Category IV, Level 1, Step 2.
    - Derek Miller, Cross Country Head Coach at Lisle High School for the 2025-2026 school year. His recommended placement is Category III, Level 3, Step 8.
  - Extra-Duty Resignation
    - Sam Crenshaw, Head JV Girls Basketball Coach at Lisle Senior High School, has submitted his resignation to be effective March 16, 2025.
    - Sam Crenshaw, Assistant Football Coach at Lisle Senior High School, has submitted his resignation to be effective March 16, 2025.
  - Resolution for Dismissal of Probationary Teachers and Reduction in Force
    - The following teachers/substitutes are dismissed effective at the end of the 2024-2025 school term and not re-employed as teacher/substitute in this school district for the 2025-2026 school term: Jac Wills, Krystal Hall.
  - Memberships in IHSA
  - DuPage West Cook Intergovernmental Cooperation Agreement Amendment Resolution
  - Official School Calendar 2026-2027 - Board members held a discussion regarding designing future calendars to avoid using emergency days after Memorial Day weekend prior to the vote.
  - Intergovernmental Agreement with Lisle Park District
  - Contract Renewal Agreement for Food Service Management Company - School Year 2025-2026
  - Audit Services Engagement Letter - FY2025, FY2026, and FY2027
  - Lisle Junior High RTU Replacement and Theater Stair Renovations Contract
  - Board of Education Annual Policy Review

Answering to a roll call vote:

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

NAY: None

Motion carried 7-0

## **Financial Information**

The Board acknowledged receipt of the following Reports:

- February 2025 Financial Report
- February 2025 Treasurer's Report

## **Discussion Items**

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### **Preliminary 2025-2026 Staffing Plan**

- Each spring, the administration shares the projected staffing plan based on factors such as enrollment and program changes. The staffing plan only contains “regular” employees and does not include substitutes or temporary help.
- The tentative staffing information for the 2025-2026 school year reflects a net decrease of -.4 FTE Licensed staff and no change for Classified staff.
- As we continue to plan for the 2025-2026 school year we can realistically anticipate that there may be additional personnel needed in the following areas:
  - Permanent Substitutes – Support teacher and paraprofessional absences.
  - Paraprofessionals – Based on student needs.
- Discussion was held regarding the addition of a high school instructional coach position.
- Administration will continue to monitor the needs of the learning community and will present recommendations for additional personnel as needed.

### **Overview of McKinney Vento and Homeless Students Support Programs**

- Ms. Law provided an overview of the McKinney Vento Programs including which students qualify for the programs, rights once eligibility is determined, ways in which we support eligible students, and a historical look at the number of students identified in our school district.
- The Board discussed the information and Mrs. Law answered questions presented by the Board.
- The Board requested that a McKinney Vento report be provided annually.

### **Freedom of Information Request(s)**

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

- Brad Miller
- ACB
- Joel Orozco, SMART Local 265

### **Public Comment Follow-up**

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

- 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 - See Finance Agenda in BoardBooks
- Policy Committee – See agenda item in BoardBooks.
- Vision 202

## **Board Representative Reports**

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

- Home and School Organization
- IASB Delegate to Board - Did not meet
  - Application for the IASB School Board Governance Recognition, for the period July 1, 2023-June 30, 2025, is due August 1, 2025.
  - The Division Meeting was held on March 5th. The presentation on developing career pathways was interesting and informative.
  - Mrs. Ahlmann and Ms. DiDomenico attended the Advocacy Ambassadors session on March 14th. A presentation about pending legislation and perspectives on how legislation may impact the District was given.
  - A New Board Member workshop will be held on May 19th at 6 p.m.
- Intergovernmental - Did not meet
- Legislative Education Network of Dupage (LEND)
- Lisle Education Foundation - Did not meet
- SASSED - Did not meet

## **Board Member Recognition**

- The Board of Education expressed their gratitude to Mr. Steven Lesniak for his dedicated service to Lisle 202 during his past four years as a school board member. Mrs. Ahlmann read a Proclamation citing significant District events that occurred during Mr. Lesniak's tenure. Mr. Lesniak's leadership, hard work, and valuable contributions throughout his time on the Board, and his commitment to the success and well-being of our students, staff, and community, have made a lasting impact on our learning community. Lisle 202 wishes him all the best in his future endeavors.

## **Future Agenda Topics**

- None

**Motion to Adjourn to Closed Session**

At 8:57 p.m., motion by Mr. Helderle, seconded by Mr. Lesniak

ADJOURN TO CLOSED SESSION TO DISCUSS THE SECURITY PROCEDURES, SCHOOL BUILDING SAFETY, AND THE USE OF PERSONNEL AND EQUIPMENT TO RESPOND TO AN ACTUAL, THREATENED, OR REASONABLY POTENTIAL DANGER TO THE SAFETY OF EMPLOYEES, STUDENTS, STAFF, THE PUBLIC, OR PUBLIC PROPERTY.

Answering to a roll call vote:

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

NAY: None

Motion carried 7-0

**Motion to Return to Open Session**

At 9:33 p.m., motion by Mr. Nagler, seconded by Ms. Foster

TO RETURN TO OPEN SESSION

Motion carried with a voice vote of 7-0

**Motion to Adjourn**

At 9:34 p.m., a motion by Mr. Lesniak, seconded by Ms. Foster

THAT THE MEETING BE ADJOURNED

Motion carried with a voice vote of 7-0

ATTEST:

\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary

# LISLE COMMUNITY UNIT SCHOOL DISTRICT #202

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## PAYROLL PAY ORDERS

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This is to certify that the Board of Education of Lisle Community Unit School District No. 202 ratified the following payroll pay orders: April 28, 2025

<b>PAYROLL CHECKS ISSUED</b>	Beginning	n/a	and Ending	n/a
	Beginning	n/a	and Ending	n/a
<b>PAYROLL ACH DEPOSIT</b>	Beginning	9000054641	and Ending	9000054944
	Beginning	9000054981	and Ending	9000055275
<b>PAYROLL ACH VOID</b>	Beginning	n/a	and Ending	n/a

### FUND DISTRIBUTION

EDUCATIONAL	\$	1,701,422.90
OPERATIONS & MAINTENANCE	\$	111,501.46
DEBT SERVICES	\$	-
TRANSPORTATION	\$	4,497.48
IMRF/SOCIAL SECURITY	\$	-
CAPITAL PROJECTS	\$	-
WORKING CASH	\$	-
TOTAL	\$	<u>1,817,421.84</u>

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President - Board of Education

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Date

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Secretary - Board of Education

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Date

## Payroll Run Check Listing for Board

Payroll 03/14/2025 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000054641	Buchholz, Marilyn	000	2,437.74	1,365.24
9000054642	Engler, Jennifer R	000	5,089.42	3,356.88
9000054643	Filipiak, Keith	000	9,636.92	5,269.30
9000054644	Hinton, Jeffery	000	4,611.00	2,620.32
9000054645	Kempfer-Kotalik, Linda	000	8,880.17	4,254.92
9000054646	Law, Jennifer S	000	7,545.83	5,145.88
9000054647	McCormick, Jennifer	000	3,111.83	1,255.44
9000054648	Metoyer, Marielle	000	2,520.39	1,568.62
9000054649	Navarro, Lawrence M	000	2,446.72	1,596.44
9000054650	Rich, Mary Beth	000	3,631.38	2,420.04
9000054651	Rohlicek, Daniel	000	2,236.77	1,491.86
9000054652	Schaefer, Cheryl	000	6,239.66	3,530.52
9000054653	Schalk, Trent J	000	3,443.46	2,067.28
9000054654	Van Volkenburg, Nancy L	000	3,546.12	2,292.01
9000054655	Weissinger, Derek C	000	3,530.83	2,219.05
9000054656	Wilkinson, David	000	7,431.50	4,136.52
9000054657	Anderson, Erik D	100	4,073.96	2,711.31
9000054658	Anderson, Herbert	100	5,012.18	3,690.48
9000054659	Bamboate, Darius	100	4,279.71	2,571.24
9000054660	Beyah, Khyree	100	1,367.64	1,013.71
9000054661	Brady, Jennifer L	100	3,827.04	2,941.14
9000054662	Buchelt, Jordan	100	1,228.14	850.30
9000054663	Burdett, Paul	100	2,220.93	1,339.49
9000054664	Bylsma, Nathan	100	4,839.36	3,491.88
9000054665	Bylsma, Svea	100	4,979.25	3,509.63
9000054666	Cerveney, Melissa	100	3,499.17	2,842.71
9000054667	Chandhok, Mona A	100	3,374.38	2,721.59
9000054668	Clarke, Jeannette	100	4,073.96	3,078.83
9000054669	Cracco, Catherine	100	2,396.77	1,639.94
9000054670	Czyl, Maureen	100	1,330.97	863.89
9000054671	Davis, John	100	6,049.20	4,480.79
9000054672	Derby, Michelle	100	3,950.50	2,526.22

## Payroll Run Check Listing for Board

Payroll	03/14/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000054673	Dillard, Cory	100	5,319.23	3,849.92
9000054674	Dodge, Cynthia	100	1,111.40	811.61
9000054675	Duran, Sonia	100	3,211.13	2,584.19
9000054676	Ebert, Martine	100	1,098.07	918.63
9000054677	Ewald, Megan	100	5,175.00	3,881.28
9000054678	Ferenzi, Daniella	100	1,787.87	1,410.43
9000054679	Finn, Matthew	100	1,550.65	963.96
9000054680	Fitzgerald, Karen	100	2,410.35	669.86
9000054681	Gansberg, Michele	100	1,270.73	808.99
9000054682	Glavach, Jessica	100	3,984.74	2,850.08
9000054683	Gumina, Scott	100	6,049.20	4,068.29
9000054684	Halfman, Emma	100	1,277.03	1,080.28
9000054685	Hall, Jacqueline	100	1,054.26	599.84
9000054686	Hamann, Kelly	100	4,073.96	1,492.84
9000054687	Hamilton, Mary Pat	100	1,271.21	863.21
9000054688	Hardy, Venessa	100	5,110.41	3,243.05
9000054689	Hochstetter, Judith	100	1,674.89	1,165.67
9000054690	Holmes, Steven	100	2,283.23	1,635.69
9000054691	Honzel, Robin	100	5,061.58	1,911.20
9000054692	Irvine, Karin	100	4,751.21	2,664.51
9000054693	Jaegle, Christine A	100	4,428.93	3,074.51
9000054694	Jaegle, Ronald	100	5,654.15	3,447.97
9000054695	Jenkins, David A	100	2,151.39	1,519.71
9000054696	Jensen, Christine	100	4,272.82	3,564.12
9000054697	Kehoe, Debra	100	5,316.58	3,782.49
9000054698	Kern, Erin	100	4,537.53	3,146.32
9000054699	Korienek, Caitlin	100	2,969.60	1,992.95
9000054700	LaScala, Mark	100	6,613.57	4,747.55
9000054701	Louis, Justin	100	219.47	202.68
9000054702	Maldre, Sarah	100	4,641.85	3,158.30
9000054703	Marcum, Thomas C	100	5,543.23	4,505.50
9000054704	Martinez, Brian	100	1,960.11	1,336.84

## Payroll Run Check Listing for Board

Payroll	03/14/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000054705	Martzolf, Eric	100	7,883.33	6,300.03
9000054706	Meyer, Kendra	100	4,814.67	2,856.76
9000054707	Milinki, Jennifer	100	5,325.42	3,698.31
9000054708	Multhaupt, Courtney	100	6,715.81	5,114.16
9000054709	Musbach, Darlene	100	4,691.21	2,879.85
9000054710	Novak, Emily	100	4,643.19	2,540.37
9000054711	Nudera, Linda	100	3,170.00	2,309.33
9000054712	Ogan, Elizabeth	100	5,061.58	3,909.78
9000054713	O'Hara, James	100	4,361.63	3,396.38
9000054714	Page, Morgan	100	744.39	616.05
9000054715	Palatine, Kayla	100	325.00	284.05
9000054716	Pereshliuha, Mariya	100	1,028.74	671.94
9000054717	Perez, Kevin E	100	3,909.38	2,937.28
9000054718	Perretta, Mia	100	4,650.08	3,384.79
9000054719	Polinski, Michael	100	3,539.00	2,460.97
9000054720	Pomatto-Zimmerman, Jennifer	100	6,878.10	5,541.34
9000054721	Provenzano, Lisa	100	1,315.16	850.42
9000054722	Raymond, William	100	776.33	573.96
9000054723	Renguso, Amy	100	4,313.33	3,106.92
9000054724	Sanko, April	100	4,888.73	3,274.66
9000054725	Schmidt, Holly	100	716.03	554.00
9000054726	Schwartz, Rebecca	100	5,489.53	3,992.42
9000054727	Shum, Joanna	100	3,827.04	2,348.03
9000054728	Smith, Justin	100	4,666.51	3,596.57
9000054729	Steben, James	100	6,789.88	5,190.20
9000054730	Stelk, Scott	100	2,430.34	1,212.47
9000054731	Stellmacher, James M	100	5,876.32	4,470.43
9000054732	Strietelmeier, Katelyn	100	3,730.99	2,903.56
9000054733	Thome, Nicholas	100	2,777.20	1,389.58
9000054734	Van Dyke, Lisa	100	2,431.07	1,729.53
9000054735	Wolak, Brandon P	100	2,451.26	1,809.30
9000054736	Woyna, Eric	100	4,219.96	2,918.34

## Payroll Run Check Listing for Board

Payroll	03/14/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000054737	Woyna, Patrick	100	4,318.03	2,570.47
9000054738	Alexander, Jarvis	200	945.35	661.87
9000054739	Barr, Matthew	200	911.19	632.16
9000054740	Blatchley, Monica	200	5,046.19	921.16
9000054741	Bossenga, Emmy	200	4,966.38	3,120.84
9000054742	Braun, Katherine	200	3,761.22	2,561.45
9000054743	Broadus, Gretchen	200	3,991.63	3,256.76
9000054744	Byrne, Sharon	200	4,065.69	3,347.54
9000054745	Callaghan, Margaret	200	2,610.48	2,090.08
9000054746	Carr, Kristen	200	3,737.58	2,707.67
9000054747	Cerny, Marie	200	3,744.00	3,089.64
9000054748	Cervený, Karen	200	4,897.00	3,616.69
9000054749	Chiappetta, Rebecca	200	1,790.05	1,518.89
9000054750	Dooley, Tara	200	1,166.94	767.18
9000054751	Erickson, Tor	200	4,770.71	3,623.53
9000054752	Fleischer, Daniel	200	1,042.57	792.65
9000054753	Gomez, Benigno	200	2,248.32	1,558.16
9000054754	Grau, Jason	200	4,197.42	3,262.55
9000054755	Hazard, Jean	200	1,203.94	801.25
9000054756	Heap, Emily J	200	3,250.92	2,560.10
9000054757	Joy, Emma P	200	2,525.84	1,509.70
9000054758	Kearney, David	200	7,004.80	4,776.69
9000054759	Keigher, Natalie	200	4,751.09	3,382.78
9000054760	Kim, Paul	200	5,414.28	4,240.02
9000054761	Klepper, Mary	200	3,609.00	2,696.94
9000054762	Lemke, Nanette	200	1,188.01	812.29
9000054763	Leon, Miyax	200	2,339.41	1,845.02
9000054764	Lima, Valerie	200	180.00	157.32
9000054765	Lipinski, Ellen	200	2,641.55	1,866.56
9000054766	Lumsden, Jason	200	6,008.02	4,552.73
9000054767	Marriner, Carmen M	200	1,373.82	856.03
9000054768	McIntyre, Celeste	200	4,485.45	3,175.00

## Payroll Run Check Listing for Board

Payroll	03/14/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000054769	McLear, Robert, IV	200	4,403.17	3,402.00
9000054770	McMahon, Rebecca	200	1,659.93	1,143.06
9000054771	Miller, Jaime	200	3,556.08	2,590.23
9000054772	Nelson, Kelli	200	5,300.77	3,777.51
9000054773	Norwood, Lindsay	200	4,453.67	3,429.44
9000054774	Oros, Natalie	200	4,394.54	2,981.73
9000054775	Park, Aimee	200	5,267.81	3,732.16
9000054776	Parra, Ashley	200	3,374.38	2,497.85
9000054777	Pilon, Erica	200	5,060.14	3,646.19
9000054778	Pivek, Elena	200	4,447.91	3,309.52
9000054779	Ptak, Jeff R	200	2,435.88	1,653.19
9000054780	Purtell, Maggie	200	2,747.92	2,227.76
9000054781	Rankin, Chrysan	200	3,070.95	2,370.10
9000054782	Reband, Jennifer	200	5,012.70	3,651.51
9000054783	Sauer, Mary	200	3,976.24	3,069.33
9000054784	Schmidt, Michael	200	6,913.35	4,712.76
9000054785	Schraub, Daniel	200	4,575.99	3,310.11
9000054786	Seastrom, Tamela	200	2,113.14	1,192.25
9000054787	Sergeant, Andrew H	200	2,357.74	1,701.14
9000054788	Slowiak, Vincent	200	4,289.94	2,872.99
9000054789	Smid, Jason	200	4,073.95	2,915.18
9000054790	Stevens, Patricia	200	5,185.03	3,697.03
9000054791	Sultzbaugh, Tamara	200	2,995.57	2,764.29
9000054792	Twaddle, Debra	200	1,188.09	711.86
9000054793	Weissinger, Zachary T	200	2,307.48	1,512.21
9000054794	Wiertel, Jason	200	1,849.02	1,230.78
9000054795	Altic, Megan	300	4,066.79	2,785.95
9000054796	Anderson, Cathleen	300	2,667.43	2,495.15
9000054797	Baker, Hannah	300	4,606.82	3,613.48
9000054798	Barker, Eric	300	3,499.17	2,757.85
9000054799	Barnett, Sophie	300	2,236.88	1,747.25
9000054800	Bell, Courtney	300	1,202.56	740.90

## Payroll Run Check Listing for Board

Payroll	03/14/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000054801	Bonini, Susan	300	1,269.26	715.10
9000054802	Campion, James, JR	300	3,374.38	2,297.16
9000054803	Carlson, Susan M	300	1,467.55	1,150.97
9000054804	Chavez, Daniel	300	1,778.62	1,236.48
9000054805	Clavelli, Lauren	300	3,898.78	2,665.14
9000054806	Collins, Courtney	300	3,170.00	2,419.61
9000054807	Cornyn, Mary Beth	300	477.36	373.09
9000054808	Cyrus, Richard	300	5,720.00	3,278.35
9000054809	Cyrus, Tonia	300	3,854.15	2,124.22
9000054810	Dahleen, Shayla	300	3,456.67	2,595.18
9000054811	Davis, Brianne	300	4,766.65	3,544.00
9000054812	Davis, Courtney	300	2,551.89	1,829.16
9000054813	Dawson, Rachel	300	4,225.86	2,924.16
9000054814	Dineen-Hendricks, Kathleen	300	802.21	419.70
9000054815	Dorsch, Rachael	300	2,159.71	1,669.04
9000054816	Downs, Jakeda	300	834.24	693.44
9000054817	DuBois, Heidi	300	3,580.13	2,790.25
9000054818	Edman, Kelly A	300	2,311.79	1,218.06
9000054819	Elting, Teresa	300	991.28	738.60
9000054820	Emde, John C, II	300	2,974.49	1,182.83
9000054821	Gibson, Kayla	300	3,614.40	2,415.87
9000054822	Gilbert, Jennifer	300	3,250.92	2,512.67
9000054823	Gilligan, Annabel	300	2,100.04	1,665.09
9000054824	Hall, Krystal	300	1,433.33	1,247.64
9000054825	Han, Jieun	300	1,452.19	978.13
9000054826	Hasse, Vanessa	300	2,027.55	1,751.75
9000054827	Hausler, Linda	300	3,951.05	2,749.58
9000054828	Heindl, Samantha	300	3,333.21	2,468.69
9000054829	Heneghan, Dipti	300	1,412.89	1,100.60
9000054830	Herrmann, Mary Jo	300	1,138.66	747.76
9000054831	Hicks, Dena	300	4,888.73	3,348.48
9000054832	Hill, Anna	300	2,637.79	1,788.66

## Payroll Run Check Listing for Board

Payroll	03/14/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000054833	Horvath, Frank	300	1,960.11	1,404.08
9000054834	James, Lauren	300	3,326.32	2,508.75
9000054835	Jezyk, Anna	300	3,497.83	2,052.99
9000054836	Johnson, Diane	300	5,061.58	2,405.85
9000054837	Jung, Diane	300	1,266.62	716.12
9000054838	Karas, Monica	300	1,207.77	1,048.75
9000054839	Kerback, Patricia M	300	1,318.15	1,095.49
9000054840	Klepadlo, Scott E	300	5,263.85	3,658.00
9000054841	Klimes, Christy	300	4,814.67	3,384.33
9000054842	Kolacz, Jolanta	300	1,297.81	713.27
9000054843	Konior, Mandy	300	874.91	482.98
9000054844	Krestan, Kimberly S	300	1,122.37	860.97
9000054845	Lapham, Kathleen	300	4,634.93	3,543.99
9000054846	Larson, Richard W	300	3,129.54	2,291.00
9000054847	Lauten, Theresa	300	4,883.45	3,086.52
9000054848	Leonard, Arlene	300	5,061.58	3,638.52
9000054849	Livolsi-Hudgens, Carmella	300	735.89	382.40
9000054850	Lopez, Angel R	300	841.09	625.73
9000054851	Lyell, Kelly	300	4,156.75	2,761.78
9000054852	MacNeille, Margaret A	300	2,236.54	1,718.70
9000054853	Maduzia, Vanessa	300	1,136.25	715.67
9000054854	Malinowski, Nicole	300	914.69	784.14
9000054855	Marino, Jillian	300	4,485.46	3,141.38
9000054856	Marovich, Haley	300	3,252.25	2,314.42
9000054857	Martin, Stacey	300	3,697.24	2,627.10
9000054858	Martinez-Alvear, Aldo	300	3,024.84	2,102.42
9000054859	Masa, Janelle	300	1,160.08	648.57
9000054860	Matteucci, Christina	300	2,159.71	1,685.69
9000054861	McCormick, Meredith	300	4,747.79	3,772.36
9000054862	Meister, Jennifer	300	3,746.08	2,810.30
9000054863	Meyer, Phillip	300	3,473.16	2,610.47
9000054864	Mrozek, Grace	300	723.13	594.53

## Payroll Run Check Listing for Board

Payroll	03/14/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000054865	Murphy, Trisha	300	4,444.26	3,001.12
9000054866	Nelson, Nicole	300	5,061.58	3,997.86
9000054867	Neustadt, Leslie	300	4,608.92	3,391.17
9000054868	O'Connor-Young, Sheri	300	1,916.61	1,384.52
9000054869	Ortiz, Carmen	300	2,204.46	1,504.02
9000054870	O'Shea, Amy	300	4,519.70	3,031.31
9000054871	Pavilionis, Vincent	300	3,573.24	2,515.52
9000054872	Petrella, Kristin	300	3,409.09	2,764.56
9000054873	Polmanteer, Colette	300	3,785.92	2,345.26
9000054874	Poremba, Katherine	300	4,308.96	2,929.19
9000054875	Potempa, Tracey	300	3,950.50	3,013.89
9000054876	Pupillo, Lauren	300	3,950.50	2,823.15
9000054877	Putnam, Shannon	300	877.89	738.46
9000054878	Remigio, Maria	300	4,856.34	3,357.26
9000054879	Reyes, Cathy M	300	1,370.25	847.17
9000054880	Rhoades, Kathleen E	300	3,746.08	2,689.79
9000054881	Ricchio, Anne Marie	300	3,705.42	2,609.57
9000054882	Rogers, Megan	300	3,529.95	2,710.17
9000054883	Schlessinger, Lukas	300	3,612.39	2,105.75
9000054884	Schreiber Specca, Jill	300	6,459.71	4,710.14
9000054885	Schwarz, Jeanene	300	1,760.91	782.93
9000054886	Slade, Stephanie	300	3,209.75	2,375.68
9000054887	Smith, Brittney	300	2,943.46	2,651.76
9000054888	Smith, Elisa	300	4,684.32	3,345.64
9000054889	Soukup, Stephanie	300	2,552.45	1,540.20
9000054890	Stefani, Colleen	300	4,972.13	3,532.74
9000054891	Svejda, Michele	300	1,255.70	667.91
9000054892	Svoboda, Kathleen	300	2,518.42	2,063.14
9000054893	Toby, Maureen	300	3,744.71	2,770.83
9000054894	Todd, Adam	300	1,943.58	1,375.40
9000054895	Treadway, Katherine	300	3,746.08	2,490.70
9000054896	Tuzzolino, Victoria	300	3,662.04	2,724.46

## Payroll Run Check Listing for Board

Payroll	03/14/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000054897	Visser, Marianne	300	922.65	772.81
9000054898	Weeks, Stacey	300	2,715.96	2,224.93
9000054899	Weissinger, Karla	300	1,146.34	796.30
9000054900	Wills, Jac	300	1,128.57	939.76
9000054901	Witt, Elizabeth	300	2,475.25	2,111.22
9000054902	Wojcik, Jane	300	1,539.05	1,414.80
9000054903	Yaniz, Catherine	300	3,902.49	3,040.49
9000054904	Matariyeh, Yousef	700	658.42	541.62
9000054905	Posego, John C	700	2,740.65	2,141.80
9000054906	Allen, Andre	800	493.81	431.59
9000054907	Bailey, Charlotte	800	477.36	417.21
9000054908	Balaban, Nicholas	800	2,345.58	1,720.19
9000054909	Ball, Karen	800	493.81	481.77
9000054910	Benson, Mary Diane	800	477.36	396.14
9000054911	Botica, Amy	800	450.00	390.61
9000054912	Clemmons, Jamie	800	1,128.71	1,066.01
9000054913	Collins, Luke	800	1,398.71	1,309.77
9000054914	Crenshaw, Samuel, JR	800	987.62	863.18
9000054915	Ducharme, Janet	800	827.36	683.11
9000054916	Fitzgerald, Brigid	800	417.69	365.05
9000054917	Flores, Paola	800	417.69	376.81
9000054918	Holub, Nicole	800	617.28	571.98
9000054919	Hritz, Sara	800	564.35	493.24
9000054920	Keeling, Daniel T	800	555.51	503.16
9000054921	Klein, Raquel	800	477.36	417.21
9000054922	Knaga, Drayea	800	417.69	365.05
9000054923	Leyhane, James	800	846.53	369.01
9000054924	Liese, Brighton	800	564.35	493.24
9000054925	Lortz, Philene	800	600.00	505.14
9000054926	Mack, Rhiana	800	246.87	215.76
9000054927	McTighe, Mary	800	179.01	165.31
9000054928	Miller, Alexis	800	150.00	126.28

## Payroll Run Check Listing for Board

Payroll	03/14/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000054929	Murray, Caitlin	800	1,240.00	1,000.61
9000054930	O'Connell, Jeanne L	800	493.81	431.59
9000054931	Osborn, Greg	800	493.81	457.57
9000054932	Reif, James	800	1,088.98	951.77
9000054933	Rockwell, Kailey A	800	493.81	451.74
9000054934	Rodriguez, Kelly	800	238.68	208.61
9000054935	Rolando, Ross	800	477.80	441.25
9000054936	Schmidt, Oliver	800	987.62	912.07
9000054937	Scott, Casey	800	457.50	391.04
9000054938	Shields, Rebecca	800	540.00	489.59
9000054939	Stratton, Carolyn	800	542.50	462.60
9000054940	Weber, Andrew	800	1,234.49	1,078.94
9000054941	Weber, Charles	800	864.15	755.26
9000054942	Wong, Kevin David	800	240.00	209.76
9000054943	Young, Adam	800	1,710.68	1,495.14
9000054944	Zuffa, Adrianna	800	358.02	193.79
			<b>913,426.83</b>	<b>639,472.08</b>

## Payroll Run Check Listing for Board

Payroll 03/31/2025 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000054981	Buchholz, Marilyn	000	2,437.74	1,365.24
9000054982	Engler, Jennifer R	000	5,089.42	3,356.88
9000054983	Filipiak, Keith	000	9,636.92	5,269.30
9000054984	Hinton, Jeffery	000	4,809.75	2,743.77
9000054985	Kempfer-Kotalik, Linda	000	8,880.17	4,254.92
9000054986	Law, Jennifer S	000	7,545.83	5,145.88
9000054987	McCormick, Jennifer	000	3,426.84	1,481.18
9000054988	Metoyer, Marielle	000	2,520.39	1,568.62
9000054989	Navarro, Lawrence M	000	2,446.72	1,596.44
9000054990	Rich, Mary Beth	000	4,137.48	2,756.91
9000054991	Rohlicek, Daniel	000	2,410.31	1,616.21
9000054992	Schaefer, Cheryl	000	4,768.69	2,784.50
9000054993	Schalk, Trent J	000	3,443.46	2,067.28
9000054994	Van Volkenburg, Nancy L	000	3,546.12	2,292.01
9000054995	Weissinger, Derek C	000	3,332.85	2,096.09
9000054996	Wilkinson, David	000	7,431.50	4,136.52
9000054997	Anderson, Erik D	100	4,073.96	3,043.51
9000054998	Anderson, Herbert	100	5,067.18	3,734.87
9000054999	Bamboate, Darius	100	4,279.71	2,571.24
9000055000	Beyah, Khyree	100	1,325.14	1,096.57
9000055001	Brady, Jennifer L	100	3,827.04	2,941.14
9000055002	Buchelt, Jordan	100	981.27	665.04
9000055003	Burdett, Paul	100	2,220.93	1,339.49
9000055004	Bylsma, Nathan	100	4,839.36	3,491.88
9000055005	Bylsma, Svea	100	5,267.25	3,661.81
9000055006	Cervený, Melissa	100	3,490.67	2,836.11
9000055007	Chandhok, Mona A	100	3,767.38	3,032.60
9000055008	Clarke, Jeannette	100	4,073.96	3,078.83
9000055009	Cracco, Catherine	100	2,420.04	1,656.62
9000055010	Czyl, Maureen	100	1,330.97	863.89
9000055011	Davis, John	100	5,121.58	3,784.50
9000055012	Derby, Michelle	100	3,950.50	2,526.22

## Payroll Run Check Listing for Board

Payroll 03/31/2025

Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000055013	Dillard, Cory	100	5,516.73	4,007.97
9000055014	Dodge, Cynthia	100	1,111.40	811.61
9000055015	Duran, Sonia	100	3,202.63	2,245.17
9000055016	Ebert, Martine	100	1,098.07	918.63
9000055017	Ewald, Megan	100	5,175.00	3,881.28
9000055018	Ferenzi, Daniella	100	1,787.87	1,410.43
9000055019	Finn, Matthew	100	1,044.45	553.26
9000055020	Fitzgerald, Karen	100	2,285.35	577.90
9000055021	Gansberg, Michele	100	1,270.73	808.99
9000055022	Glavach, Jessica	100	3,942.24	2,819.97
9000055023	Gumina, Scott	100	6,049.20	4,068.29
9000055024	Halfman, Emma	100	1,268.53	1,073.45
9000055025	Hall, Jacqueline	100	1,167.87	687.25
9000055026	Hamann, Kelly	100	4,073.96	1,492.84
9000055027	Hamilton, Mary Pat	100	1,103.50	718.97
9000055028	Hardy, Venessa	100	5,101.91	3,237.03
9000055029	Hochstetter, Judith	100	1,674.89	1,165.67
9000055030	Holmes, Steven	100	2,155.74	1,544.34
9000055031	Honzel, Robin	100	5,061.58	1,911.20
9000055032	Irvine, Karin	100	4,691.21	2,620.33
9000055033	Jaegle, Christine A	100	4,462.93	3,101.94
9000055034	Jaegle, Ronald	100	5,654.15	3,447.97
9000055035	Jenkins, David A	100	2,151.39	1,519.71
9000055036	Jensen, Christine	100	4,230.32	3,529.80
9000055037	Kehoe, Debra	100	5,061.58	3,620.83
9000055038	Kern, Erin	100	4,520.53	3,134.30
9000055039	Korienek, Caitlin	100	2,927.10	1,958.64
9000055040	LaScala, Mark	100	5,502.48	3,745.80
9000055041	Louis, Justin	100	219.47	202.68
9000055042	Maldre, Sarah	100	4,777.85	3,268.10
9000055043	Marcum, Thomas C	100	5,543.23	4,505.50
9000055044	Martinez, Brian	100	1,779.87	1,207.68

## Payroll Run Check Listing for Board

Payroll 03/31/2025 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000055045	Martzolf, Eric	100	7,883.33	6,300.03
9000055046	Meyer, Kendra	100	4,814.67	2,856.76
9000055047	Milinki, Jennifer	100	4,994.08	3,439.72
9000055048	Multhaupt, Courtney	100	5,851.66	4,401.74
9000055049	Musbach, Darlene	100	4,691.21	2,879.85
9000055050	Novak, Emily	100	4,634.69	2,533.55
9000055051	Nudera, Linda	100	3,161.50	2,302.51
9000055052	Ogan, Elizabeth	100	5,061.58	3,909.78
9000055053	O'Hara, James	100	4,361.63	3,396.38
9000055054	Page, Morgan	100	744.39	616.05
9000055055	Palatine, Kayla	100	325.00	284.05
9000055056	Pereshliuha, Mariya	100	1,028.74	671.94
9000055057	Perez, Kevin E	100	3,909.38	2,937.28
9000055058	Perretta, Mia	100	4,650.08	3,384.79
9000055059	Polinski, Michael	100	3,726.00	2,593.51
9000055060	Pomatto-Zimmerman, Jennifer	100	6,878.10	5,541.34
9000055061	Provenzano, Lisa	100	1,315.16	850.42
9000055062	Raymond, William	100	776.33	573.96
9000055063	Renguso, Amy	100	4,270.83	3,076.88
9000055064	Sanko, April	100	4,888.73	3,274.66
9000055065	Schmidt, Holly	100	716.03	554.01
9000055066	Schwartz, Rebecca	100	5,489.53	3,992.42
9000055067	Shum, Joanna	100	3,827.04	2,348.03
9000055068	Smith, Justin	100	4,666.51	3,596.57
9000055069	Steben, James	100	5,061.58	3,793.26
9000055070	Stelk, Scott	100	2,345.06	1,159.87
9000055071	Stellmacher, James M	100	5,135.64	3,861.44
9000055072	Strietelmeier, Katelyn	100	3,652.49	2,840.21
9000055073	Thome, Nicholas	100	2,436.60	1,179.54
9000055074	Van Dyke, Lisa	100	2,377.83	1,691.38
9000055075	Wolak, Brandon P	100	1,340.17	973.00
9000055076	Woyna, Eric	100	4,319.96	2,989.23

## Payroll Run Check Listing for Board

Payroll	03/31/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000055077	Woyna, Patrick	100	4,638.98	2,791.30
9000055078	Alexander, Jarvis	200	945.35	661.87
9000055079	Barr, Matthew	200	947.99	659.22
9000055080	Blatchley, Monica	200	5,046.19	921.16
9000055081	Bossenga, Emmy	200	4,966.38	3,120.84
9000055082	Braun, Katherine	200	3,761.22	2,561.45
9000055083	Broadus, Gretchen	200	3,991.63	3,256.76
9000055084	Byrne, Sharon	200	4,065.69	3,347.54
9000055085	Callaghan, Margaret	200	2,570.48	2,058.08
9000055086	Carr, Kristen	200	3,703.58	2,683.56
9000055087	Cerny, Marie	200	3,588.00	2,963.67
9000055088	Cervený, Karen	200	4,897.00	3,616.69
9000055089	Chiappetta, Rebecca	200	1,790.05	1,518.89
9000055090	Dooley, Tara	200	1,166.94	767.18
9000055091	Erickson, Tor	200	4,770.71	3,623.53
9000055092	Fleischer, Daniel	200	919.10	700.53
9000055093	Gomez, Benigno	200	2,037.54	1,407.10
9000055094	Grau, Jason	200	4,197.42	3,262.55
9000055095	Hazard, Jean	200	1,203.94	801.25
9000055096	Heap, Emily J	200	3,250.92	2,560.14
9000055097	Joy, Emma P	200	3,143.20	1,890.39
9000055098	Kearney, David	200	7,004.80	4,776.69
9000055099	Keigher, Natalie	200	4,717.09	3,358.72
9000055100	Kim, Paul	200	5,414.28	4,240.02
9000055101	Klepper, Mary	200	3,539.00	2,640.44
9000055102	Lemke, Nanette	200	1,199.14	821.54
9000055103	Leon, Miyax	200	2,444.41	1,929.84
9000055104	Lipinski, Ellen	200	2,151.21	1,514.82
9000055105	Lumsden, Jason	200	5,143.87	3,900.25
9000055106	Marriner, Carmen M	200	1,373.82	856.03
9000055107	McIntyre, Celeste	200	4,485.45	3,175.00
9000055108	McLear, Robert, IV	200	4,403.17	3,402.00

## Payroll Run Check Listing for Board

Payroll 03/31/2025

Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000055109	McMahon, Rebecca	200	1,690.93	1,167.39
9000055110	Miller, Jaime	200	3,556.08	2,590.27
9000055111	Nelson, Kelli	200	5,368.77	3,832.43
9000055112	Norwood, Lindsay	200	4,453.67	3,429.44
9000055113	Oros, Natalie	200	4,355.54	2,954.12
9000055114	Park, Aimee	200	4,527.13	3,171.56
9000055115	Parra, Ashley	200	3,374.38	2,497.89
9000055116	Pilon, Erica	200	5,060.14	3,646.19
9000055117	Pivek, Elena	200	3,874.61	2,911.30
9000055118	Ptak, Jeff R	200	2,463.28	1,672.82
9000055119	Purtell, Maggie	200	2,713.92	2,200.33
9000055120	Rankin, Chrysan	200	3,036.95	2,342.68
9000055121	Reband, Jennifer	200	5,046.70	3,675.60
9000055122	Sauer, Mary	200	3,942.24	3,041.86
9000055123	Schmidt, Michael	200	6,049.20	4,079.30
9000055124	Schraub, Daniel	200	4,575.99	3,310.11
9000055125	Seastrom, Tamela	200	2,125.04	1,200.95
9000055126	Sergeant, Andrew H	200	2,357.74	1,701.14
9000055127	Slowiak, Vincent	200	4,357.94	2,921.18
9000055128	Smid, Jason	200	4,073.95	2,915.18
9000055129	Stevens, Patricia	200	5,185.03	3,697.03
9000055130	Sultzbaugh, Tamara	200	2,961.57	2,732.78
9000055131	Twaddle, Debra	200	1,188.09	711.86
9000055132	Weissinger, Zachary T	200	2,146.76	1,397.04
9000055133	Wiertel, Jason	200	5,300.27	4,016.59
9000055134	Altic, Megan	300	4,032.79	2,801.29
9000055135	Anderson, Cathleen	300	2,658.93	2,487.28
9000055136	Baker, Hannah	300	4,606.82	3,613.48
9000055137	Barker, Eric	300	3,456.67	2,723.52
9000055138	Barnett, Sophie	300	2,271.88	1,773.68
9000055139	Bell, Courtney	300	1,220.00	752.52
9000055140	Bonini, Susan	300	1,355.87	777.16

## Payroll Run Check Listing for Board

Payroll 03/31/2025 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000055141	Campian, James, JR	300	3,374.38	2,297.20
9000055142	Carlson, Susan M	300	1,406.02	1,105.69
9000055143	Chavez, Daniel	300	1,778.62	1,236.48
9000055144	Clavelli, Lauren	300	4,396.78	3,067.28
9000055145	Collins, Courtney	300	3,127.50	2,389.52
9000055146	Cornyn, Mary Beth	300	556.92	442.62
9000055147	Cyrus, Richard	300	5,720.00	3,278.35
9000055148	Cyrus, Tonia	300	3,777.65	2,062.43
9000055149	Dahleen, Shayla	300	4,000.67	2,980.75
9000055150	Davis, Brianne	300	5,268.15	3,892.50
9000055151	Davis, Courtney	300	2,551.89	1,829.20
9000055152	Dawson, Rachel	300	4,208.86	2,912.12
9000055153	Dineen-Hendricks, Kathleen	300	863.98	465.15
9000055154	Dorsch, Rachael	300	2,117.21	1,636.85
9000055155	Downs, Jakeda	300	834.24	693.44
9000055156	DuBois, Heidi	300	3,580.13	2,790.25
9000055157	Edman, Kelly A	300	2,311.79	1,218.06
9000055158	Elting, Teresa	300	1,062.51	797.80
9000055159	Emde, John C, II	300	3,330.22	1,437.76
9000055160	Gibson, Kayla	300	3,571.90	2,385.77
9000055161	Gilbert, Jennifer	300	3,250.92	2,512.71
9000055162	Gilligan, Annabel	300	2,091.54	1,658.47
9000055163	Hall, Krystal	300	1,533.33	1,337.48
9000055164	Han, Jieun	300	1,452.19	978.17
9000055165	Hasse, Vanessa	300	2,019.05	1,744.93
9000055166	Hausler, Linda	300	4,019.05	2,797.79
9000055167	Heindl, Samantha	300	3,367.21	2,492.83
9000055168	Heneghan, Dipti	300	1,581.69	1,234.97
9000055169	Herrmann, Mary Jo	300	1,165.71	770.23
9000055170	Hicks, Dena	300	4,888.73	3,348.48
9000055171	Hill, Anna	300	2,637.79	1,788.70
9000055172	Horvath, Frank	300	1,960.11	1,404.08

## Payroll Run Check Listing for Board

Payroll	03/31/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000055173	James, Lauren	300	3,283.82	2,478.68
9000055174	Jezyk, Anna	300	3,497.83	2,052.99
9000055175	Johnson, Diane	300	5,129.58	2,454.04
9000055176	Jung, Diane	300	1,260.63	712.32
9000055177	Karas, Monica	300	1,207.77	1,048.79
9000055178	Kerback, Patricia M	300	1,318.15	1,095.49
9000055179	Klepadlo, Scott E	300	4,279.70	2,929.55
9000055180	Klimes, Christy	300	4,814.67	3,384.37
9000055181	Kolacz, Jolanta	300	1,328.61	732.84
9000055182	Konior, Mandy	300	856.18	469.20
9000055183	Krestan, Kimberly S	300	1,030.87	793.66
9000055184	Lapham, Kathleen	300	4,660.43	3,564.64
9000055185	Larson, Richard W	300	2,979.42	2,183.41
9000055186	Lauten, Theresa	300	4,806.95	3,032.37
9000055187	Leonard, Arlene	300	5,061.58	3,638.56
9000055188	Livolsi-Hudgens, Carmella	300	735.89	382.40
9000055189	Lopez, Angel R	300	841.09	625.73
9000055190	Lyll, Kelly	300	4,156.75	2,761.78
9000055191	MacNeille, Margaret A	300	2,236.54	1,718.74
9000055192	Maduzia, Vanessa	300	5,506.75	3,918.77
9000055193	Malinowski, Nicole	300	933.09	799.43
9000055194	Marino, Jillian	300	4,485.46	3,141.38
9000055195	Marovich, Haley	300	3,209.75	2,284.34
9000055196	Martin, Stacey	300	3,654.74	2,596.97
9000055197	Martinez-Alvear, Aldo	300	3,376.56	2,320.90
9000055198	Masa, Janelle	300	1,172.58	657.53
9000055199	Matteucci, Christina	300	2,117.21	1,651.40
9000055200	McCormick, Meredith	300	4,747.79	3,572.36
9000055201	Meister, Jennifer	300	3,703.58	2,776.01
9000055202	Meyer, Phillip	300	3,473.16	2,610.47
9000055203	Mrozek, Grace	300	778.81	635.48
9000055204	Murphy, Trisha	300	3,703.58	2,388.08

## Payroll Run Check Listing for Board

Payroll 03/31/2025 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000055205	Nelson, Nicole	300	5,061.58	3,997.86
9000055206	Neustadt, Leslie	300	4,608.92	3,391.17
9000055207	O'Connor-Young, Sheri	300	1,999.22	1,443.73
9000055208	Ortiz, Carmen	300	2,204.46	1,504.02
9000055209	O'Shea, Amy	300	4,971.20	3,351.22
9000055210	Pavilionis, Vincent	300	3,564.74	2,509.50
9000055211	Petrella, Kristin	300	3,409.09	2,764.56
9000055212	Polmanteer, Colette	300	3,785.92	2,345.26
9000055213	Poremba, Katherine	300	4,279.71	2,905.57
9000055214	Potempa, Tracey	300	3,950.50	3,013.93
9000055215	Pupillo, Lauren	300	3,950.50	2,823.15
9000055216	Putnam, Shannon	300	877.89	738.46
9000055217	Remigio, Maria	300	4,856.34	3,357.26
9000055218	Reyes, Cathy M	300	1,593.92	1,076.56
9000055219	Rhoades, Kathleen E	300	3,703.58	2,659.71
9000055220	Ricchio, Anne Marie	300	3,662.92	2,579.45
9000055221	Rogers, Megan	300	4,026.45	3,061.96
9000055222	Schlessinger, Lukas	300	3,612.39	2,105.75
9000055223	Schreiber Speca, Jill	300	6,459.71	4,733.45
9000055224	Schwarz, Jeanene	300	1,277.87	419.01
9000055225	Slade, Stephanie	300	3,209.75	2,375.72
9000055226	Smith, Brittney	300	2,779.96	2,508.45
9000055227	Smith, Elisa	300	4,675.82	3,339.63
9000055228	Soukup, Stephanie	300	2,509.95	1,505.28
9000055229	Stefani, Colleen	300	4,938.13	3,509.32
9000055230	Svejda, Michele	300	1,434.59	804.48
9000055231	Svoboda, Kathleen	300	2,518.42	2,063.14
9000055232	Toby, Maureen	300	3,778.71	2,798.30
9000055233	Todd, Adam	300	1,943.58	1,375.40
9000055234	Treadway, Katherine	300	3,703.58	2,460.61
9000055235	Tuzzolino, Victoria	300	3,662.04	2,724.46
9000055236	Visser, Marianne	300	922.65	772.81

## Payroll Run Check Listing for Board

Payroll 03/31/2025

Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000055237	Weeks, Stacey	300	2,715.96	2,224.97
9000055238	Weissinger, Karla	300	1,197.14	838.53
9000055239	Wills, Jac	300	1,128.57	939.76
9000055240	Witt, Elizabeth	300	2,475.25	2,111.26
9000055241	Wojcik, Jane	300	1,539.05	1,414.84
9000055242	Yaniz, Catherine	300	3,859.99	3,006.17
9000055243	Matariyeh, Yousef	700	658.42	541.62
9000055244	Posego, John C	700	580.80	507.62
9000055245	Bailey, Charlotte	800	537.03	469.36
9000055246	Balaban, Nicholas	800	987.62	739.73
9000055247	Ball, Karen	800	493.81	481.77
9000055248	Benson, Mary Diane	800	596.70	488.51
9000055249	Botica, Amy	800	150.00	132.97
9000055250	Clemmons, Jamie	800	1,128.71	1,066.01
9000055251	Collins, Luke	800	1,128.71	1,066.01
9000055252	Dorn, William	800	100.00	87.40
9000055253	Ducharme, Janet	800	1,096.70	918.51
9000055254	Fitzgerald, Brigid	800	537.03	469.36
9000055255	Flores, Paola	800	417.69	376.81
9000055256	Hritz, Sara	800	564.35	493.24
9000055257	Irvine, Joshua	800	150.00	132.16
9000055258	Kashul, Cindy	800	150.00	126.28
9000055259	Klein, Raquel	800	477.36	417.21
9000055260	Knaga, Drayea	800	537.03	469.36
9000055261	Leyhane, James	800	846.53	369.01
9000055262	Liese, Brighton	800	564.35	493.24
9000055263	Lima, Valerie	800	3,556.66	2,596.65
9000055264	Lortz, Philene	800	772.50	650.37
9000055265	McTighe, Mary	800	417.69	382.69
9000055266	Murray, Caitlin	800	1,550.00	1,228.17
9000055267	O'Connell, Jeanne L	800	493.81	431.59
9000055268	Rockwell, Kailey A	800	493.81	451.74

## Payroll Run Check Listing for Board

Payroll 03/31/2025 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000055269	Rodriguez, Kelly	800	477.36	417.21
9000055270	Schmidt, Oliver	800	987.62	912.07
9000055271	Scott, Casey	800	310.00	266.86
9000055272	Stratton, Carolyn	800	465.00	397.36
9000055273	Wong, Kevin David	800	660.00	576.84
9000055274	Young, Adam	800	846.53	739.88
9000055275	Zuffa, Adrianna	800	537.03	350.23
			<b>903,995.01</b>	<b>631,196.07</b>

**LISLE COMMUNITY UNIT SCHOOL DISTRICT #202**

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**VENDOR PAY ORDERS**

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This is to certify that the Board of Education of Lisle Community Unit School District No. 202 ratified the following vendor pay orders: April 28, 2025

**GENERAL CHECKING ACCOUNT**

<b>CHECKS ISSUED</b>	Beginning	124062	Ending	124063
	Beginning	124164	Ending	124166
	Beginning	124167	Ending	124210
	Beginning	124213	Ending	124363
<b>WIRES ISSUED</b>	Beginning	8000001210	Ending	8000001215
	Beginning	8000001216	Ending	8000001223
<b>ACH DEPOSITS</b>	Beginning	9000054945	Ending	9000054946
	Beginning	9000055276	Ending	9000055277
	Beginning	9000055575	Ending	9000055588

**FUND DISTRIBUTION**

EDUCATIONAL	\$	1,384,787.64
OPERATIONS & MAINTENANCE	\$	146,861.86
DEBT SERVICES	\$	-
TRANSPORTATION	\$	601,878.95
IMRF/SOCIAL SECURITY	\$	130,679.20
CAPITAL PROJECTS	\$	-
	TOTAL	<u>\$ 2,264,207.65</u>

**IMPREST CHECKING ACCOUNT**

<b>CHECKS ISSUED</b>	Beginning	10531	Ending	10536
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**FUND DISTRIBUTION**

EDUCATIONAL	\$	224.98
OPERATIONS & MAINTENANCE	\$	3,624.95
TRANSPORTATION	\$	452.77
	TOTAL	<u>\$ 4,302.70</u>

GRAND TOTAL \$ 2,268,510.35

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President - Board of Education

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Date

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Secretary - Board of Education

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Date

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 03/14/2025 ZPAY 03/14/2025

R - Regular Run Type

Check Number	Name	Net Check Amt
124062	Glenn Stearns Chapter 13	375.00
124063	Lisle CUSD #202	4,212.46
8000001210	Harris Bank	135,628.02
8000001211	Illinois Department Of Revenue	39,336.96
8000001212	Teachers' Health Ins Security	12,604.29
8000001213	Teachers' Retirement System	76,908.55
8000001214	U.S. OMNI	43,590.95
8000001215	Voya Institutional Trust	599.17
9000054945	Classified Employee	734.73
9000054946	Lisle Education Association	10,113.06
<b>Regular Checks:</b>		
2	4587.46	
<b>ACH Checks:</b>		
2	10847.79	
<b>Wire Transfers:</b>		
6	308667.94	
<b>Total:</b>	<b>10</b>	<b>324,103.19</b>

# AP Check Register

Lisle CUSD 202

## Fund Summary

<b>Fund</b>	<b>Balance Sheet</b>	<b>Revenue</b>	<b>Expense</b>	<b>Total</b>
10 - Educational	\$269,482.82	\$0.00	\$0.00	269482.82
20 - Operations & Maintenance	\$8,109.12	\$0.00	\$0.00	8109.12
40 - Transportation	\$169.19	\$0.00	\$0.00	169.19
55 - Social Security	\$46,342.06	\$0.00	\$0.00	46342.06

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 03/31/2025 ZPAYEOM 03/31/2025

R - Regular Run Type

Check Number	Name	Net Check Amt
124164	Glenn Stearns Chapter 13	375.00
124165	Lisle CUSD #202	4,212.46
124166	VSP of Illinois, NFP	4,817.64
8000001216	Educational Benefit Coop	488,236.19
8000001217	Harris Bank	134,577.50
8000001218	Illinois Department Of Revenue	38,882.65
8000001219	Illinois Municipal Retirement	59,600.88
8000001220	Teachers' Health Ins Security	12,466.78
8000001221	Teachers' Retirement System	76,069.97
8000001222	U.S. OMNI	43,765.95
8000001223	Voya Institutional Trust	586.70
9000055276	Classified Employee	734.73
9000055277	Lisle Education Association	10,110.99

**Regular Checks:**            3                    9405.10

**ACH Checks:**                2                    10845.72

**Wire Transfers:**            8                    854186.62

**Total:**                        13                    **874,437.44**

# AP Check Register

Lisle CUSD 202

## Fund Summary

<b>Fund</b>	<b>Balance Sheet</b>	<b>Revenue</b>	<b>Expense</b>	<b>Total</b>
10 - Educational	\$738,785.26	\$0.00	\$0.00	738785.26
20 - Operations & Maintenance	\$50,931.02	\$0.00	\$0.00	50931.02
40 - Transportation	\$384.02	\$0.00	\$0.00	384.02
50 - Muncipal Retirement	\$38,860.16	\$0.00	\$0.00	38860.16
55 - Social Security	\$45,476.98	\$0.00	\$0.00	45476.98

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 03/31/2025 March 2025 End of Month

R - Regular Run Type

Check Number	Name	Net Check Amt
124167	A & M Products	8.60
	Division II Medals 2025 IHSA Music Solo/Ensemble Award 03/18/2025	8.60
124168	Albertsons / Safeway	15.76
	Account # 187257 Jewel Statement 03/07/2025	15.76
124169	Amazon Capital Services Inc	6,024.04
	1NKJ-FW1T-H4XR Credit - PO # 100250181 - High School Band Supplies 03/15/2025	-39.98
	1VQ6-GQTT-9MV1 High School Math Supplies 03/15/2025	139.80
	1LN9-9QDN-9GQG High School Social Studies Supplies 03/15/2025	70.95
	1NKJ-FW1T-DM73 High School Art Supplies 03/15/2025	59.99
	11PG-JVGG-DJTQ High School Supplies 03/15/2025	364.14
	16H7-VQDT-CWYR Credit - High School Supplies 03/15/2025	-20.98
	19J4-X3YN-DYF4 High School Faculty Meeting Supplies 3/4/25 03/15/2025	44.36
	1FGQ-YXGJ-D7HL High School Auditorium Supplies 03/15/2025	298.00
	1HF9-FMLV-9CLQ High School Academic Excellence Banquet Supplies 03/15/2025	33.85
	17GW-JDXK-7VVR High School English I Novels 03/15/2025	177.80
	1PC4-4XKD-7Y6T High School FACS Supplies 03/15/2025	319.00
	19VW-RWPH-9DCT High School Math Supplies 03/15/2025	367.84
	1H61-L3R6-CPL9 High School Supplies 03/15/2025	55.25
	199W-XR69-9LDW High School Tech Lab Supplies 03/15/2025	23.97
	150250085 High School Spring Musical Supplies 03/15/2025	226.94
	1WJD-KDP9-FFGC High School Spring Musical Supplies 03/15/2025	118.22
	1J79-1XXT-FGYH High School Science Olympiad Supplies 03/15/2025	14.88
	150250091 High School Science Olympiad Supplies 03/15/2025	7.49
	1LR3-YF36-F6Q6 High School Athletic Office Supplies 03/15/2025	60.88
	16NP-F6VC-D6TV High School Athletic Trainer Supplies 03/15/2025	204.25
	1L7W-XXV4-CPXN Jr High Office/Building Supplies 03/15/2025	43.98
	1KK4-QT1Q-DLFN Jr High Building Supplies 03/15/2025	11.74
	19J4-X3YN-F7YK Jr High Language Arts & Custodial Supplies 03/15/2025	122.26
	16TY-9XPF-CKJF Jr High Drama & Building Supplies 03/15/2025	27.97

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 03/31/2025 March 2025 End of Month

R - Regular Run Type

Check Number	Name	Net Check Amt
124169	Amazon Capital Services Inc	6,024.04
19RF-FVHT-F4DJ	Jr High Honors Literature Supplies 03/15/2025	338.70
1PH7-HYWM-CPGC	Jr High Science Supplies 03/15/2025	123.63
1XCM-RFQF-9JMC	Jr High Office Supplies 03/15/2025	420.54
19RF-FVHT-FDV6	Jr High Office and FACS Supplies 03/15/2025	261.08
16H7-VQDT-CR3R	Credit - Jr High FACS Supplies 03/15/2025	-3.99
1QFC-N94K-9H9Y	Jr High PE Supplies 03/15/2025	29.99
1LR3-YF36-FDHM	Jr High LRC Books 03/15/2025	147.47
1FCF-KKCX-1CLK	Credit - Jr High LRC Books 03/19/2025	-45.49
1CQ1-QCYC-MRP3	Credit - Jr High LRC Books 03/25/2025	-85.87
17KD-LHX3-9JNW	Jr High Foreign Language Supplies 03/15/2025	267.42
1KM6-MGQ6-DQ6J	LES Testing Supplies 03/15/2025	186.30
1P1P-QYGY-9DKT	LES Admin Supplies (Dr Schreiber) 03/15/2025	26.99
1K34-9GN3-9F4D	LES Building Supplies 03/15/2025	5.99
1VM9-1G9K-DRJ9	LES Art Show Supplies 03/15/2025	33.44
1VRW-PX71-9D74	LES Staff Supplies 03/15/2025	29.99
1MT6-MH4C-CVXH	LES STEM Supplies 03/15/2025	54.64
1XCM-RFQF-99QC	LES Staff Lounge Supplies 03/15/2025	61.71
16TY-9XPF-C9KK	CO Maintenance Supplies 03/15/2025	217.99
19VW-RWPH-7VG4	Maintenance Safety Supplies 03/15/2025	62.50
1VM9-1G9K-FFN7	CO Maintenance Supplies 03/15/2025	109.94
13CN-TQ34-F7XN	Golf Cart Battery Charger 03/15/2025	99.99
1LHL-9GR4-CR74	Maintenance Safety Supplies (Order #2) 03/15/2025	62.50
16NP-F6VC-DNH6	IT Supplies 03/15/2025	324.12
17GW-JDXK-7VMC	LES Classroom Supplies (Shayla Dahleen) 03/15/2025	5.99
16TY-9XPF-CKRQ	LES Classroom Supplies (Linda Hausler) 03/15/2025	52.66
1MT6-MH4C-CQ1H	LES Classroom Supplies (Linda Hausler) 03/15/2025	50.94
1QFC-N94K-9K46	OP SpEd Student Supplies 03/15/2025	95.99
1THR-6L6V-CR1K	Clothing for MKV Students 03/15/2025	100.77
1H61-L3R6-CPXJ	Jr High SpEd Supplies 03/15/2025	229.94

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 03/31/2025 March 2025 End of Month

R - Regular Run Type

Check Number	Name	Net Check Amt
124169	Amazon Capital Services Inc	6,024.04
	14MF-WV3H-CJPX Bilingual Classroom Supplies 03/15/2025 (Joanna Shum)	25.57
124170	Anderson, Herbert	1,566.00
	HANDERSON High School Science Olympiad - 04/11/2025 State Competition Meal Allowance - 4/11/25-4/12/25	1,566.00
124171	AT&T: Acct 198-2	117.12
	630963882403 Phone Service 2/20/25-3/19/25 03/19/2025	117.12
124172	AT&T: Acct 680	676.77
	6481011012 District VOIP Charges 3/19/25- 03/19/2025 4/18/25	676.77
124173	AT&T: Acct 927	1,396.70
	2995711015 Internet Service 3/19/25-4/18/25 03/19/2025	1,396.70
124174	AT&T: Acct 988-5	182.70
	630437537003 Phone Service 2/14/25-3/13/25 03/13/2025	182.70
124175	Battie, Robert	79.00
	RBATTIE High School Softball 3.26.25 03/26/2025	79.00
124176	Blatchley, Monica	1,790.00
	MBLATCHLEY Jr High School Science Olympiad - 04/11/2025 State Competition Meal Allowance - 4/11/25-4/12/25	1,790.00
124177	Capital One / Menards	525.05
	Statement # Menards Charges - Credit Account 03/19/2025 #583606	525.05
124178	Capital One / Walmart	403.84
	Statement # Walmart Charges - Credit Account 03/19/2025 #629445	403.84
124179	Defranco, Vince	84.00
	VDEFRANCO High School Girls Soccer 3.18.25 03/18/2025	84.00
124180	Dupage County Public Works	421.68
	897652 HS Water/Sewer 11.21.24-1.17.25 03/10/2025	421.68
124181	Dupage County Public Works	360.60
	877653 JH Water/Sewer 12.3.24-2.4.25 03/10/2025	360.60
124182	Dupage County Public Works	373.14
	877028 LES Water/Sewer 12.3.24-2.4.25 03/10/2025	373.14

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 03/31/2025 March 2025 End of Month

R - Regular Run Type

Check Number	Name	Net Check Amt
124183	Dupage County Public Works	147.42
	877651 SES Water/Sewer 12.3.24-2.4.25 03/10/2025	147.42
124184	Dupage County Public Works	76.36
	877652 SES Water/Sewer 12.3.24-2.4.25 03/10/2025	76.36
124185	Eastland Suites	1,099.49
	04/11/2025- Jr High Science Olympiad - State Competition Hotel Accommodations 04/11/2025	1,099.49
124186	Evins, Tom	235.00
	TEVINS High School Girls Soccer 3.20.25 03/20/2025	84.00
	TEVINS High School Girls Soccer 3.27.25 03/27/2025	67.00
	TEVINS High School Girls Soccer 3.27.25 03/27/2025	84.00
124187	Home Depot Credit Services	208.40
	*****3651 Home Depot Statement 03/13/2025	208.40
124188	Hunt, Russ	84.00
	RHUNT High School Girls Soccer 3.18.25 03/18/2025	84.00
124189	Illinois State Police	108.00
	20250202761 Background Checks - February 2025 02/28/2025	108.00
124190	Johnson Controls Security	50.00
	41069627 HS Service Call 3/5/25 03/05/2025	50.00
124191	Johnson Controls Security	38.00
	41069630 LES Service Call 3/5/25 03/05/2025	38.00
124192	Johnson Controls Security	40.00
	41069628 SES Service Call 3/5/25 03/05/2025	40.00
124193	Johnson Controls Security	994.74
	41142884 JH Annual Service Charge 4/1/25-3/31/26 03/08/2025	954.74
	41069629 JH Service Call 3/5/25 03/05/2025	40.00
124194	Joliet West High School	50.00
	Girls Tennis Quad Meet 9.7.24 (reissue) 09/07/2024	50.00
124195	Jones, Lyric	84.00
	LJONES High School Girls Soccer 3.27.25 03/27/2025	84.00

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 03/31/2025 March 2025 End of Month

R - Regular Run Type

Check Number	Name	Net Check Amt
124196	Konica Minolta Business 9010357068 Copier Monthly Maintenance Agreement 03/10/2025-04/09/2025	1,080.00 1,080.00
124197	Liang, Murphy MLIANG High School Girls Soccer 3.20.25	84.00 84.00
124198	Lihosit, Andy ALIHOSIT High School Baseball 3.26.25	79.00 79.00
124199	Lisle Community Unit School Imprest 3.31.25 Reimburse Imprest Account	4,360.65 4,360.65
124200	Madison, Joe JMADISON High School Softball 3.26.25	79.00 79.00
124201	Maydak, Tanner TMAYDAK High School Baseball 3.26.25	79.00 79.00
124202	Quadient Finance USA, Inc *****7747 Postage for CO 03/05/2025	700.00 700.00
124203	Quadient, Inc (Leasing) Q1774667 LES Postage Machine Lease 1/14/25-4/13/25	241.62 241.62
124204	Rayner & Rinn-Scott, Inc 77573 High School Woods Class Supplies 77574 High School Woods Class Supplies	2,410.75 681.00 1,729.75
124205	Richland School District 88A Girls Volleyball Regional Deficit Reimbursement per IESA rules	10.42 10.42
124206	Richlee Vans Inc RTINV1002727 Transportation 1/1/25-1/31/25 RTINV1002731 Transportation 2/1/25-2/28/25	63,428.87 31,776.77 31,652.10
124207	UPS Store in Lisle 1861 UPS Shipments - February 2025	47.99 47.99
124208	Village of Lisle (Utilities) 100-0123100-001 Water/Sewer HS 1/17/25-3/3/25	235.52 235.52
124209	Westway Coach, Inc HSATH022825 Acct 00169 HSFT022825 Acct 00172	15,376.84 7,383.18 4,138.81

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 03/31/2025    March 2025 End of Month

R - Regular    Run Type

Check Number	Name			Net Check Amt
124209	Westway Coach, Inc			15,376.84
	<i>JHFT022825</i>	<i>Acct 00173</i>	<i>02/28/2025</i>	<i>209.82</i>
	<i>JHATH022825</i>	<i>Acct 00174</i>	<i>02/28/2025</i>	<i>3,645.03</i>
124210	Zack, Steven			151.00
	<i>SZACK</i>	<i>High School Girls Soccer 3.27.25</i>	<i>03/27/2025</i>	<i>67.00</i>
	<i>SZACK</i>	<i>High School Girls Soccer 3.27.25</i>	<i>03/27/2025</i>	<i>84.00</i>
<b>Regular Checks:</b>		44	105605.07	
<b>ACH Checks:</b>		0	0.00	
<b>Wire Transfers:</b>		0	0.00	
<b>Total:</b>		<b>44</b>	<b>105,605.07</b>	

# AP Check Register

Lisle CUSD 202

## Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	\$16,215.52	\$0.00	\$0.00	16215.52
20 - Operations & Maintenance	\$10,131.07	\$0.00	\$0.00	10131.07
40 - Transportation	\$79,258.48	\$0.00	\$0.00	79258.48

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 04/28/2025 April 2025 Board Bills

R - Regular Run Type

Check Number	Name		Net Check Amt
124213	ACCO Brands USA LLC		762.09
	4730156531	Jr High Building Supplies 04/07/2025	231.04
	4730160663	LES Building Supplies 04/07/2025	531.05
124214	Adventist GlenOaks School		13,825.40
	TDS-N 12809	March 2025 Billing - Pheasant Ridge 03/31/2025	10,237.60
	TDS-TP-2383	March 2025 Billing - Transition Program 03/31/2025	3,587.80
124215	Allegra Marketing/Print/Mail		4,340.42
	43655	Vision 202 Postcards 04/09/2025	4,340.42
124216	Allegro Apparel & Plaques LLC		60.00
	4472	High School ILMEA Student Award 03/20/2025	60.00
124217	Amsterdam Printing & Litho		314.66
	7804198	Jr High Staff Calendars 02/11/2025	314.66
124218	Anagnos Door Company LLC		2,692.50
	007155	LES overhead dock door repairs 03/25/2025	2,115.00
	007195	LES Loading Dock Door Repairs 3/6 03/28/2025 and 3/10	577.50
124219	Anderson's Books, Inc		4,533.66
	9525	LES LRC Books 03/12/2025	2,693.26
	9527	LES LRC Books 03/13/2025	1,888.40
	9533	Return - LES LRC Books 03/20/2025	-48.00
124220	Andrews, Richard		84.00
	RANDREWS	High School Girls Soccer 4.10.25 04/10/2025	84.00
124221	Apple Inc.		3,477.95
	MB62118618	District Communications Computer Purchase 03/18/2025	3,148.00
	MB65059465	District Communications Supplies 04/03/2025	329.95
124222	Arriola, Jose		84.00
	JARRIOLA	High School Girls Soccer 4.8.25 04/08/2025	84.00
124223	Avignone, David		84.00
	DAVIGNONE	High School Girls Soccer 4.10.25 04/10/2025	84.00
124224	Award Emblem Mfg Co Inc		211.11
	429852	High School End of Year Awards 04/04/2025	211.11

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 04/28/2025 April 2025 Board Bills

R - Regular Run Type

Check Number	Name		Net Check Amt
124225	Baker, Ronald		79.00
	<i>RBAKER</i>	<i>High School Girls Softball 4.19.25 04/19/2025</i>	<i>79.00</i>
124226	Baker, Wayne		79.00
	<i>WBAKER</i>	<i>High School Boys Baseball 4.18.25 04/18/2025</i>	<i>79.00</i>
124227	Barnes & Noble, Inc.		592.96
	<i>4626438</i>	<i>Jr High LRC Books 03/14/2025</i>	<i>167.51</i>
	<i>4629731</i>	<i>Jr High LRC Books 03/26/2025</i>	<i>353.47</i>
	<i>4629736</i>	<i>Jr High LRC Books 03/26/2025</i>	<i>54.86</i>
	<i>4630041</i>	<i>Jr High LRC Books 03/27/2025</i>	<i>17.12</i>
124228	Bartlett Learning Center Inc		3,997.12
	<i>March 2025</i>	<i>Facility 60928 Intensive Code 60927 03/28/2025</i>	<i>3,997.12</i>
124229	Bilingual Speech Solutions		825.00
	<i>232</i>	<i>Bilingual Speech-Language Evaluation (Spanish) 03/24/2025</i>	<i>825.00</i>
124230	BMO Harris Commercial Card		6,242.27
	<i>7900</i>	<i>Marilyn Buchholz's 4.5.25 Statement 04/05/2025</i>	<i>-40.00</i>
	<i>0989</i>	<i>Daniella Ferenzi's 4.5.25 Statement 04/05/2025</i>	<i>71.02</i>
	<i>0989</i>	<i>Daniella Ferenzi's 4.5.25 Statement 04/05/2025</i>	<i>332.00</i>
	<i>0989</i>	<i>Daniella Ferenzi's 4.5.25 Statement 04/05/2025</i>	<i>167.46</i>
	<i>9850</i>	<i>Marielle Metoyer's 4.5.25 Statement 04/05/2025</i>	<i>139.92</i>
	<i>9850</i>	<i>Marielle Metoyer's 4.5.25 Statement 04/05/2025</i>	<i>139.92</i>
	<i>9850</i>	<i>Marielle Metoyer's 4.5.25 Statement 04/05/2025</i>	<i>20.97</i>
	<i>9850</i>	<i>Marielle Metoyer's 4.5.25 Statement 04/05/2025</i>	<i>99.89</i>
	<i>3032</i>	<i>Jen Milinki's 4.5.25 Statement 04/05/2025</i>	<i>141.30</i>
	<i>3032</i>	<i>Jen Milinki's 4.5.25 Statement 04/05/2025</i>	<i>10.27</i>
	<i>3032</i>	<i>Jen Milinki's 4.5.25 Statement 04/05/2025</i>	<i>237.72</i>
	<i>3032</i>	<i>Jen Milinki's 4.5.25 Statement 04/05/2025</i>	<i>222.88</i>
	<i>3032</i>	<i>Jen Milinki's 4.5.25 Statement 04/05/2025</i>	<i>237.72</i>
	<i>3032</i>	<i>Jen Milinki's 4.5.25 Statement 04/05/2025</i>	<i>64.92</i>
	<i>3032</i>	<i>Jen Milinki's 4.5.25 Statement 04/05/2025</i>	<i>23.96</i>
	<i>3032</i>	<i>Jen Milinki's 4.5.25 Statement 04/05/2025</i>	<i>54.10</i>
	<i>5440</i>	<i>Trent Schalk's 4.5.25 Statement 04/05/2025</i>	<i>9.77</i>

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 04/28/2025 April 2025 Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
124230	BMO Harris Commercial Card	6,242.27
5440	Trent Schalk's 4.5.25 Statement 04/05/2025	360.00
5440	Trent Schalk's 4.5.25 Statement 04/05/2025	287.64
5440	Trent Schalk's 4.5.25 Statement 04/05/2025	109.60
5440	Trent Schalk's 4.5.25 Statement 04/05/2025	42.05
5440	Trent Schalk's 4.5.25 Statement 04/05/2025	109.75
5440	Trent Schalk's 4.5.25 Statement 04/05/2025	144.75
8692	Tamela Seastrom's 4.5.25 Statement 04/05/2025	140.56
8692	Tamela Seastrom's 4.5.25 Statement 04/05/2025	59.00
8692	Tamela Seastrom's 4.5.25 Statement 04/05/2025	133.27
8692	Tamela Seastrom's 4.5.25 Statement 04/05/2025	13.50
8692	Tamela Seastrom's 4.5.25 Statement 04/05/2025	12.50
2895	Sheri Young's 4.5.25 Statement 04/05/2025	67.65
2895	Sheri Young's 4.5.25 Statement 04/05/2025	210.00
6475	Karen Fitzgerald's 4.5.25 Statement 04/05/2025	1,000.00
6475	Karen Fitzgerald's 4.5.25 Statement 04/05/2025	56.89
6475	Karen Fitzgerald's 4.5.25 Statement 04/05/2025	15.00
6475	Karen Fitzgerald's 4.5.25 Statement 04/05/2025	160.58
6475	Karen Fitzgerald's 4.5.25 Statement 04/05/2025	200.00
6475	Karen Fitzgerald's 4.5.25 Statement 04/05/2025	149.00
6475	Karen Fitzgerald's 4.5.25 Statement 04/05/2025	149.99
6475	Karen Fitzgerald's 4.5.25 Statement 04/05/2025	81.71
6475	Karen Fitzgerald's 4.5.25 Statement 04/05/2025	86.08
6475	Karen Fitzgerald's 4.5.25 Statement 04/05/2025	45.20
2341	Jeff Hinton's 4.5.25 Statement 04/05/2025	75.19
7227	Eric Martzolf's 4.5.25 Statement 04/05/2025	91.36
7227	Eric Martzolf's 4.5.25 Statement 04/05/2025	210.00
7227	Eric Martzolf's 4.5.25 Statement 04/05/2025	211.69
7227	Eric Martzolf's 4.5.25 Statement 04/05/2025	68.50
7227	Eric Martzolf's 4.5.25 Statement 04/05/2025	16.99

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 04/28/2025 April 2025 Board Bills

R - Regular Run Type

Check Number	Name			Net Check Amt
124231	Brightmont Inc dba Brightmont			9,580.60
	40139	March 2025 Tuition	03/31/2025	9,580.60
124232	BrightStar Healthcare			1,327.50
	IVC0000009285812	RN Staffing 3/25/25 & 3/27/25	03/30/2025	1,327.50
124233	Bryant, Andrew C			100.00
	003	High School Low Brass Clinic 3/11/2025 (JCS Grant)	03/11/2025	100.00
124234	BSN Sports, LLC			1,301.00
	929094826	High School Softball Coaches Gear	03/10/2025	246.00
	929521145	High School Admin Apparel	04/09/2025	586.00
	928082390	High School Boys Soccer Supplies	12/09/2024	290.00
	928070304	PO 150250073 - Return High School Wrestling Supplies	12/07/2024	-272.00
	929488226	High School Track Coaches Gear	04/08/2025	451.00
124235	Buckeye Cleaning Centers			1,051.68
	90660553	Jr High Outdoor Track Custodial Supplies	04/01/2025	182.58
	90660980	SES Custodial Supplies	04/02/2025	91.50
	90661342	LES Custodial Supplies	04/03/2025	633.23
	90661524	High School Custodial Supplies	04/03/2025	56.16
	90660639	SES Custodial Supplies	04/01/2025	88.21
124236	Businessolver.com, Inc			508.77
	127274	March Services Fees	03/21/2025	508.77
124237	C.O.R.E. Academy			7,583.85
	SESINV-047061	Special Education Tuition March 2025	03/31/2025	3,612.15
	SESINV-047062	Life Skills Tuition March 2025	03/31/2025	3,971.70
124238	Camelot Therapeutic Schools			20,334.40
	INV215090	February 2025 Billing	03/06/2025	20,334.40
124239	Caposieno, Mark			158.00
	MCAPOSIENO	High School Girls Softball 4.12.25	04/12/2025	79.00
	MCAPOSIENO	High School Girls Softball 4.19.25	04/19/2025	79.00
124240	CDW Government Inc			2,747.77
	ZR00667873	Add'l Google Workspace Licenses 3. 17.24-12.14.25	03/18/2025	390.43

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 04/28/2025 April 2025 Board Bills

R - Regular Run Type

Check Number	Name		Net Check Amt
124240	CDW Government Inc		2,747.77
	AD4ZQ3I District IT Supplies	03/28/2025	334.57
	AD5Y69E District IT Supplies	04/04/2025	620.27
	AD65V6Z Jr High Projector Lamps	04/14/2025	194.79
	AD7B11H High School & Jr High Projector Lamps	04/15/2025	973.98
	AD7IX8P High School & Jr High Projector Lamps	04/16/2025	233.73
124241	Central DuPage Hospital		665.00
	L202-022725 Tutoring Services 1.27.25-2.27.25	02/27/2025	315.00
	L202-031025 Tutoring Services 2.6.25-3.10.25	03/12/2025	350.00
124242	Chicago Elevator & Lift, Inc		3,776.25
	1095 High School Service Calls 2/19, 2/25, 3/3 & 3/12	03/16/2025	3,526.25
	1094 Jr High School Service Call 2/25	03/16/2025	250.00
124243	Chicago Office Technology		452.12
	IN5813255 Metered Prints / Admin fee per contract 4/7/25-5/6/25	04/03/2025	612.88
	IN5542499 Sales Tax Credit 11/7/24-12/6/24	11/04/2024	-20.91
	IN5594532 Sales Tax Credit 12/7/24-1/6/25	12/04/2024	-20.91
	IN5650804 Sales Tax Credit 1/7/25-2/6/25	01/06/2025	-23.43
	IN5700673 Sales Tax Credit 2/7/25-3/6/25	02/03/2025	-23.43
	IN5751937 Sales Tax Credit 3/7/25-4/6/25	03/03/2025	-36.04
	IN5813255 Sales Tax Credit 4/7/25-5/6/25	04/03/2025	-36.04
124244	Christensen, Bettie		115.78
	EK McKinney Vento Mileage Reimbursement 11/1/24-11/30/24 (reissue)	11/30/2024	115.78
124245	Cintas Corp		343.20
	4223313587 Towel Service for High School	03/06/2025	57.20
	4224012785 Towel Service for High School	03/13/2025	57.20
	4224804222 Towel Service for High School	03/20/2025	57.20
	4225541485 Towel Service for High School	03/27/2025	57.20
	4223313606 Towel Service for Jr High School	03/06/2025	28.60
	4224012714 Towel Service for Jr High School	03/13/2025	28.60
	4224804118 Towel Service for Jr High School	03/20/2025	28.60

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 04/28/2025 April 2025 Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
124245	Cintas Corp 4225541416 Towel Service for Jr High School 03/27/2025	343.20 28.60
124246	Clear Image, Inc INV7518317 LES Bus tags 04/09/2025	195.63 195.63
124247	Coffman Truck Sales Inc 647500 Safety Test - White Pickup Truck 03/14/2025	40.00 40.00
124248	ComEd (PO Box 6111) 8739027000 HS Electricity 2/26/24-3/30/25 03/31/2025	17,178.07 17,178.07
124249	ComEd (PO Box 6111) 0568348000 JH Electricity 2/26/25-3/30/25 03/31/2025	6,103.36 6,103.36
124250	ComEd (PO Box 6111) 2729837000 LES Electricity 2/25/25-3/27/25 03/28/2025	10,364.72 10,364.72
124251	ComEd (PO Box 6111) 6735838000 SES Electricity 2/26/25-3/30/25 03/31/2025	2,823.75 2,823.75
124252	Community High School District 20125-1 24-25 Tuition Cost / June 2024 ESY @ T99 02/07/2025	21,387.92 21,387.92
124253	Cournane, John JCOURNANE High School Girls Softball 4.15.25 04/15/2025	118.50 118.50
124254	Crescent Moon Productions, 11592 High School Spring Musical Supplies 03/19/2025	117.50 117.50
124255	CWS Software LLC 1270 PowerPTC Renewal 03/26/2025	399.20 399.20
124256	Daily Herald Media Group 331729 Print Ads 9/11/24-3/27/25 04/07/2025	372.60 372.60
124257	Datamation Imaging Services APR-84685 Image Silo Hosting 1st Quarter 04/01/2025	2,573.55 2,573.55
124258	Eckwall, James W JECKWELL Kawaii Grand Piano tuning @ High School 03/26/2025	110.00 110.00
124259	EI US, LLC. dba LearnWell INV239123 Hospital Tutoring (RH-ADOL-PHP) 03/07/2025 3/3/25	560.25 62.25

# AP Check Register

Lisle CUSD 202

Accounts Payable Run: 04/28/2025 April 2025 Board Bills

R - Regular Run Type

Check Number	Name		Net Check Amt
124259	El US, LLC. dba LearnWell		560.25
	INV240483	Hospital Tutoring (ASMEMC-3NAdol-IP) 3/4/25, 3/7/25 and 3/12/25	186.75
	INV240482	Hospital Tutoring (ABBHH-IP) 3/11/25-3/14/25	249.00
	INV242267	Hospital Tutoring (ABBHH-IP) 3/17/25	62.25
124260	Elan Photography, Inc		230.00
	42822	24-25 Winter All Conf/All Academic Photos	80.00
	42793	2025 Girls Bowling Banner	150.00
124261	Ellman's Music Center, Inc		4,602.00
	970636	High School Band Instrument	4,602.00
124262	Filippi, Frank		79.00
	FFILIPPI	High School Girls Softball 4.9.25	79.00
124263	Fischer, John		79.00
	JFISCHER	High School Boys Baseball 4.9.25	79.00
124264	Flinn Scientific Inc		119.96
	3129506	High School Science Supplies	119.96
124265	Freedom Flight Models		87.00
	3122510	Jr High Science Olympiad Supplies	87.00
124266	Full Compass Systems, Ltd		1,735.54
	INC02650213	High School Spring Musical Supplies	1,654.50
	INC02651474	High School Auditorium Supplies	81.04
124267	Gardyn, Inc		2,125.96
	2831	High School L4L Gardyn Supplies & Subscription	2,000.00
	2851	High School L4L Gardyn Supplies	125.96
124268	Georgia CPR LLC		69.00
	10353	AED Supplies for Lisle Elementary School	69.00
124269	Grainger		167.60
	9445444657	CO/HS Maintenance Supplies	139.21
	9445444665	CO Maintenance Supplies	28.39
	9467359742	CO Maintenance Supplies	37.51

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 04/28/2025 April 2025 Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
124269	Grainger	167.60
	9470098691 Return - CO Maintenance Supplies 04/11/2025	-37.51
124270	Green, Steven C	100.00
	SGREEN High School Band Clinic Sessions 03/21/2025 March 2025 (JCS Grant)	100.00
124271	Hinsdale Township High School	440.50
	2644 Student Lunch Waiver 01/31/2025	440.50
124272	Home Depot U.S.A., Inc (TX)	1,682.66
	855509626 High School Custodial Supplies 03/17/2025	193.80
	855740346 High School Custodial Supplies 03/18/2025	756.16
	859584146 Jr High Custodial Supplies 04/10/2025	698.71
	859802092 Jr High Custodial Supplies 04/11/2025	33.99
124273	Howies Athletic Tape	614.40
	INV000298803 High School Athletic Trainer Spring 02/24/2025 2025 Supplies	614.40
124274	Hughes, John Howie	79.00
	JHUGHES High School Boys Baseball 4.10.25 04/10/2025	79.00
124275	Illinois American Water	1,268.63
	1025-210001650298 JH Water/Sewer 3/6/25-4/4/25 04/08/2025	1,268.63
124276	Illinois American Water	1,326.37
	1025-210005689786 LES Water/Sewer 3/5/25-4/2/25 04/08/2025	1,326.37
124277	Illinois American Water	99.49
	1025-220037668226 LES Fire Water/Sewer 4/3/25-5/2/25 04/03/2025	99.49
124278	Illinois American Water	313.35
	1025-210001574981 SES Water/Sewer 3/5/25-4/2/25 04/08/2025	313.35
124279	Illinois American Water	472.46
	1025-210001574776 SES Water/Sewer 3/5/25-4/2/25 04/08/2025	472.46
124280	Illinois Association of School	250.00
	84-031825-AI Admin Academy - Keith Filipiak 03/12/2025	250.00
124281	Illinois Bone and Joint Institute	16,666.66
	2020545 2024-2025 Athletic Training Services 03/26/2025 (payment 2 of 3)	16,666.66
124282	Illinois State Police	432.00
	20250302761 Background Checks - March 2025 03/31/2025	432.00

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 04/28/2025 April 2025 Board Bills				R - Regular	Run Type
Check Number	Name			Net Check Amt	
124283	Illinois Tollway			277.15	
	0000127000007031	Tolls 1/1/25-3/31/25	04/07/2025	277.15	
124284	Impressions in Stone			73.49	
	13201	Brick for Board Member	03/05/2025	73.49	
124285	Instrumentalist Awards LLC			800.00	
	60532L 2501	High School Band End of year awards	03/14/2025	362.00	
	60532L 2502	High School Choir Awards	03/31/2025	160.00	
	60532L12501	Jr High Band End of year awards	03/31/2025	278.00	
124286	IPSD 204			1,443.52	
	DL202-25-2	February 2025 Shared Transportation	03/07/2025	859.37	
	DL202-25-3	March 2025 Shared Transportation	04/10/2025	584.15	
124287	Jasionowski, Kevin			153.00	
	KJASIONOWSKI	High School Boys Baseball 4.12.25	04/12/2025	153.00	
124288	Johnson, Greg			79.00	
	GJOHNSON	High School Boys Baseball 4.15.25	04/15/2025	79.00	
124289	Jones, Lyric			168.00	
	LJONES	High School Girls Soccer 4.8.25	04/08/2025	84.00	
	LJONES	High School Girls Soccer 4.10.25	04/10/2025	84.00	
124290	Jostens of Lisle			90.00	
	#3071-032525	High School Graduation Supplies	03/25/2025	90.00	
124291	Juveland, David			79.00	
	DJUVELAND	High School Girls Softball 4.12.25	04/12/2025	79.00	
124292	JW Pepper & Son, Inc			507.99	
	367458142	Jr High Choir Music	04/04/2025	107.99	
	367459442	Jr High Choir Music	04/04/2025	279.00	
	367484143	Jr High Choir Music	04/15/2025	51.00	
	367392821	High School Choir Music	03/14/2025	70.00	
124293	Knickerbocker, Michael			153.00	
	MKNICKERBOCKER	High School Boys Baseball 4.12.25	04/12/2025	153.00	
124294	Koczur, David			373.14	
	EK	McKinney Vento Mileage Reimbursement 12/1/24-12/20/24	12/20/2024	108.54	

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 04/28/2025 April 2025 Board Bills

R - Regular Run Type

Check Number	Name		Net Check Amt
124294	Koczur, David		373.14
	<i>EK</i>	<i>McKinney Vento Mileage Reimbursement 1/1/25-1/31/25</i>	<i>01/31/2025 136.08</i>
	<i>EK</i>	<i>McKinney Vento Mileage Reimbursement 2/1/25-2/28/25</i>	<i>02/28/2025 128.52</i>
124295	Kriha Boucek LLC		672.00
	8300	<i>Special Education Legal Fees through 3.31.25</i>	<i>04/04/2025 672.00</i>
124296	Laforce LLC		320.00
	4896900.1	<i>JH Maintenance Supplies</i>	<i>03/26/2025 320.00</i>
124297	Langton Snow Solutions, Inc		1,881.00
	62440	<i>Salt Furnished and Applied (All Schools)</i>	<i>01/23/2025 1,041.00</i>
	62965	<i>Salt Furnished and Applied (HS/JH/LES)</i>	<i>03/20/2025 840.00</i>
124298	Language Testing International,		570.00
	L96790-IN	<i>APPL Testing</i>	<i>04/14/2025 420.00</i>
	L96824-IN	<i>APPL Testing</i>	<i>04/14/2025 150.00</i>
124299	Liang, Murphy		84.00
	MLIANG	<i>High School Girls Soccer 4.8.25</i>	<i>04/08/2025 84.00</i>
124300	Linden Oaks Tutoring Services		1,128.40
	L202-257	<i>HS Tutoring Service 3/3/25-3/21/25</i>	<i>03/31/2025 564.20</i>
	L202-258	<i>HS Tutoring Service 3/11/25-3/28/25</i>	<i>03/31/2025 564.20</i>
124301	Lisle High School Activity		380.50
	DuPage Tents &	<i>Deposit #2 for Graduation Chair Rental</i>	<i>04/14/2025 370.50</i>
	L4L Field Trip 5.6.25	<i>Kane County Cougars Processing Fee</i>	<i>04/14/2025 10.00</i>
124302	Lloyd, Carlyn		100.00
	032125	<i>High School Flute Clinic 3/21/25 (JCS Grant)</i>	<i>03/21/2025 100.00</i>
124303	Menta Academy Midway		5,770.50
	SESINV-047191	<i>Intensive Tuition March 2025</i>	<i>03/31/2025 5,770.50</i>
124304	Miller, Bryan		200.00
	1	<i>High School Symphonic/Concert Band Clinics 4.17.25 (JCS Grant)</i>	<i>04/17/2025 200.00</i>
124305	Miller, Debra		100.00
	DMILLER	<i>High School French Horn Master Class March 17, 2025 (JCS Grant)</i>	<i>03/12/2025 100.00</i>

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 04/28/2025 April 2025 Board Bills

R - Regular Run Type

Check Number	Name		Net Check Amt
124306	Modern Media Tech, LLC		2,250.00
	6719	LES/JH 1-Year Workplace Licenses 02/26/2025	2,250.00
124307	MTI Enterprises Inc dba Music		1,850.09
	1152270	Spring Musical Final Payment 03/02/2025 Booking # 9908687 / Acct #4365570	1,850.09
124308	Mulvihill, Jeremiah		79.00
	JMULVIHILL	High School Boys Baseball 4.18.25 04/18/2025	79.00
124309	National Engravers Inc		302.00
	121166	High School Distinguished Alumni Plaques 04/10/2025	302.00
124310	Neff Company		714.53
	N003369886	High School Athletic Awards 03/31/2025	714.53
124311	NEUCO Inc		478.29
	8603276	Jr High Maintenance Supplies 03/18/2025	158.56
	8603295	Jr High Maintenance Supplies 03/18/2025	21.88
	8606871	Jr High Maintenance Supplies 03/19/2025	133.56
	8630360	High School Maintenance Supplies 03/28/2025	745.64
	8658443	Credit - Jr High Maintenance Supplies 04/09/2025	-581.35
124312	New Connections Academy		5,453.55
	16420	March 2025 Tuition 03/31/2025	5,453.55
124313	Newberry, Larry		79.00
	LNEWBERRY	High School Boys Baseball 4.10.25 04/10/2025	79.00
124314	NextEra Energy Services		7,567.50
	G400655040725	Gas Billing 3/1/2025-3/31/2025 04/10/2025	7,567.50
124315	Nicor Gas		1,377.93
	52-99-70-1000 5	HS Gas Billing 3/1/25-4/1/25 04/01/2025	1,377.93
124316	Nicor Gas		1,214.98
	80-02-42-1000 9	JH Gas Billing 3/1/25-4/1/25 04/01/2025	1,214.98
124317	Nicor Gas		358.55
	38-91-42-1000 0	SES Gas Billing 3/1/25-4/1/25 04/01/2025	358.55
124318	Nicor Gas		470.11
	58-91-42-1000 8	SES Gas Billing 3/1/25-4/1/25 04/01/2025	470.11

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 04/28/2025 April 2025 Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
124319	Northwestern Medicine <i>HB MJ Driver BTW Guarantor ID 15378113 / Hospital 04/14/2025 Acct 65890364</i>	284.00 284.00
124320	Ombudsman Educational <i>INV-000034139 March 2025 Tuition 03/31/2025</i>	1,800.00 1,800.00
124321	Open Up Resources <i>INV-43509 Kindergarten Instructional Materials 03/27/2025 INV-43806 Kindergarten Instructional Materials 04/15/2025 INV-43334 1st Grade Instructional Materials 03/13/2025</i>	16,623.00 1,794.00 1,104.00 13,725.00
124322	OVR Performance LLC <i>#INV-24386123 High School PE Supplies 03/12/2025</i>	607.00 607.00
124323	Parents Alliance Employment <i>D#202 Inv 45 Mar25 Special Student Employment 03/31/2025 Services - March 2025</i>	1,253.90 1,253.90
124324	PDQ Intermediate Inc <i>PDQ-44397 PDQ Renewal 4/10/25-4/10/26 03/19/2025</i>	1,338.75 1,338.75
124325	Performance Chemical & <i>316250 LES Custodial Supplies 04/16/2025</i>	913.18 913.18
124326	Pilch, Joseph <i>JPILCH High School Girls Softball 4.9.25 04/09/2025</i>	79.00 79.00
124327	Pitsco Education, LLC <i>25-000006465 High School Science Supplies 04/14/2025</i>	188.65 188.65
124328	Quality Logo Products <i>QSI-1171343 High School Band End of Year 03/10/2025 Awards</i>	181.97 181.97
124329	Quinlan & Fabish Music <i>16343829 High School Instrument Repairs 02/25/2025 16421861 High School Instrument Repairs 03/20/2025 16362396 High School Band Supplies 02/25/2025 16386155 High School Band Supplies 03/03/2025 16391968 High School Band Supplies 03/05/2025 16426202 High School Band Supplies 03/17/2025 16411712 Jr High Instrument Repairs 03/17/2025 16408676 Jr High Instrument Repairs 03/14/2025</i>	1,807.69 102.00 110.96 27.00 10.79 58.50 292.50 170.00 87.00

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 04/28/2025 April 2025 Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
124329	Quinlan & Fabish Music	1,807.69
	16391965 Jr High Band Supplies 03/05/2025	90.00
	16409048 Jr High Band Supplies 03/11/2025	36.00
	16428651 Jr High Band Supplies 03/18/2025	407.98
	16428656 Jr High Band Supplies 03/18/2025	355.98
	16408954 LES Band Supplies 03/11/2025	42.99
	16437849 LES Band Supplies 03/21/2025	15.99
124330	R.A. Networks, Inc dba	37,440.00
	3296 E-Rate Firewalls 03/18/2025	36,962.00
	3306 FG 1-Year Renewal 03/28/2025	478.00
124331	Renaissance Learning Inc	2,512.50
	INV5527263 Jr High Flocabulary Plus Software 04/01/2025	2,512.50
124332	Riddell/All American Sports	139.99
	952247941 High School Football Supplies 02/14/2025	139.99
124333	Ripple Effects, Inc	1,565.00
	9799 Jr High Ripple Effects Subscription 03/18/2025	1,565.00
124334	Rzeszutko, Robert	100.00
	105 High School Saxophone Sectionals (JCS Grant) 03/31/2025	100.00
124335	S.E.A.L. South, Inc	5,606.40
	10086 March 2025 Billing 03/31/2025	5,606.40
124336	Schlesser, William	79.00
	WSCHLESSER High School Boys Baseball 4.9.25 04/09/2025	79.00
124337	School Nurse Supply, Inc.	101.85
	1046361-IN Jr High Nurse Supplies 03/17/2025	101.85
124338	School Specialty, LLC	1,118.30
	308104683831 Jr High Supplies 04/07/2025	498.31
	80917819 Credit - Jr High Supplies 04/10/2025	-59.16
	308104678648 Jr High Vault and Math Supplies 03/19/2025	679.15
124339	SEASPAR	120.00
	25SOAR08 Pre-K SOAR Program 04/16/2025	120.00

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 04/28/2025 April 2025 Board Bills

R - Regular Run Type

Check Number	Name		Net Check Amt
124340	Solve-it Companies LLC dba		441.97
	INV/2025/03/2068 High School PE Supplies	03/13/2025	441.97
124341	Special Education Systems,		1,169.85
	SYSINV-017458 Life Skills Transportation March 2025 (C.O.R.E.)	03/31/2025	1,169.85
124342	Speech Corner		334.91
	50450 Jr High Speech Supplies (Elena Pivek)	03/11/2025	334.91
124343	Staples Business Advantage		2,448.56
	6027104940 High School Custodial Supplies	03/20/2025	1,008.74
	6027684169 Jr High Custodial Supplies	03/26/2025	814.48
	6027895446 LES Custodial Supplies	03/29/2025	625.34
124344	Suburban Superintendents		75.00
	SSA 24-25 2025 SSA Luncheon 1/31/2025	12/23/2024	75.00
124345	Sunbelt Rentals, Inc		276.00
	167110335-0001 Jr High Equipment Rental	04/02/2025	276.00
124346	Sunrise Southwest LLC		379,016.07
	#5 - 24-25 School Day Transportation 12/1-12/31	01/08/2025	116,625.86
	#6 - 24-25 School Day Transportation 1/1-1/31	02/07/2025	138,852.42
	#7 - 24-25 School Day Transportation 2/1-2/28	03/07/2025	136,417.79
	#6 - 24-25 Credit - Lisle Elem Bus # 3	02/07/2025	-6,624.00
	#7 - 24-25 Credit - Lisle Elem Bus # 3	03/07/2025	-6,256.00
124347	Telos Residential Treatment		23,852.16
	14716 Education Services / Room & Board - March 2025	03/31/2025	23,852.16
124348	Terminix Anderson		389.14
	76228765 Pest Services April 2025 (HS)	04/06/2025	103.20
	76228767 Pest Services April 2025 (JH)	04/06/2025	71.40
	76229333 Pest Services April 2025 (LES)	04/06/2025	147.84
	76228769 Pest Services April 2025 (SES)	04/06/2025	66.70
124349	The Prophet Corporation dba		529.87
	IN437239 Jr High PE Supplies	03/28/2025	529.87

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 04/28/2025 April 2025 Board Bills

R - Regular Run Type

Check Number	Name		Net Check Amt
124350	TPS Sports		210.00
	10749	High School Science Olympiad T-shirts 04/20/2025	210.00
124351	Valley View CUSD 365U		2,968.00
	LISLE202-ZKS-2502	Homeless Student Transportation 11/11/24-2/14/25 02/21/2025	2,968.00
124352	Ventris Learning LLC		160.00
	20252663	LES Teacher Curriculum & Instruction Manuals (Title I) 03/13/2025	160.00
124353	Vivacity Tech PBC		668.00
	INV1109028	Chromebook Units 03/31/2025	668.00
124354	Warner Press		51.12
	1411834	Jr High Promotional Covers 04/15/2025	51.12
124355	Welcome Place Productions		1,500.00
	016002	Band Festival Video Wall Rental (JCS Grant) 03/26/2025	1,500.00
124356	Western Psychological Services		1,208.90
	WPS-510770	LES Speech Supplies (Theresa Lauten) 03/31/2025	1,208.90
124357	Westway Coach, Inc		136,750.90
	RTINV1003224	March 2025 Attendance Bonus (Acct 00180) 03/31/2025	1,200.00
	RTINV1003225	March 2025 Transportation (Acct 00180) 03/31/2025	135,550.90
124358	WEX Health, Inc		731.00
	0002129758-IN	FSA Monthly and Non-Discrimination Testing 03/31/2025	731.00
124359	William V. MacGill & Co		1,735.04
	IN0895912	High School Nurse Supplies 03/27/2025	1,735.04
124360	Winters, Heather		50.00
	HWINTERS	High School Oboe Master Class 3/20/25 (JCS Grant) 03/13/2025	50.00
124361	Wright, Bryan		79.00
	BWRIGHT	High School Boys Baseball 4.15.25 04/15/2025	79.00
124362	Your Story Counseling, PC		230.00
	111552	Lisle Jr High Debrief Session 3/21/25 03/24/2025	230.00
124363	YouScience LLC		1,045.00
	33410	Jr High YouScience License 3/7/2025-3/6/2026 03/07/2025	1,045.00

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 04/28/2025 April 2025 Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
9000055575	1-2-Speak, P.C. 24 <i>Speech Services @ Kindi Academy 03/06/2025 2/1/25-2/28/25</i>	3,255.00 3,255.00
9000055576	Bamboat, Darius <i>DBAMBOAT Reimbursement - Walmart/Amazon - 03/13/2025 High School Tech Supplies</i>	69.93 69.93
9000055577	Clemmons, Jamie <i>JCLEMMONS Reimbursement - Keeperstop.com - 03/23/2025 Girls Soccer Supplies</i>	144.00 144.00
9000055578	Compass Group USA, Inc dba <i>K66337006 Food Service March 2025 03/31/2025 6633700019 High School Pride of Lions Catering 03/31/2025 3/5/25 6633700020 High School Pride of Lions Catering 04/16/2025 4/16/25</i>	67,250.99 67,110.99 70.00 70.00
9000055579	Dillard, Cory <i>CDILLARD Reimbursement - RISE Rentals LLC 03/23/2025 - Pole Vault Rental CDILLARD Reimbursement - Innovation Sports - 03/25/2025 Coaches Clinic Registration</i>	126.35 75.10 51.25
9000055580	Himes, Petrarca & Fester, Chtd <i>51103 Legal Fees through 2.28.25 03/03/2025 51260 Legal Fees through 3.31.25 04/01/2025</i>	4,095.00 2,205.00 1,890.00
9000055581	Milinki, Jennifer <i>JMILINKI Reimbursement - Special Olympics 03/07/2025 State Basketball Tournament - Normal IL - March 7-9 JMILINKI Reimbursement - MOD Pizza - L4L 03/19/2025 Community Trip</i>	312.20 259.30 52.90
9000055582	Multhaupt, Courtney <i>CMULTHAUPT Reimbursement - 2025 IHSCCO 04/06/2025 Coach and Athlete Conference Registration</i>	125.00 125.00
9000055583	New Direction Solutions, LLC <i>21156935 Speech Language Pathologist 03/09/2025 2/24/25-2/28/25 21156670 Speech Language Pathologist 03/09/2025 3/3/25-3/7/25 21162768 Speech Language Pathologist 03/16/2025 3/10/25-3/14/25 21168279 Speech Language Pathologist 03/23/2025 3/17/25-3/20/25 21178923 Speech Language Pathologist 04/06/2025 3/24/25-3/28/25</i>	6,627.00 1,410.00 1,410.00 1,339.50 1,057.50 1,410.00

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 04/28/2025 April 2025 Board Bills

R - Regular Run Type

Check Number	Name		Net Check Amt
9000055584	SBC Waste Solutions		1,210.00
	635319	High School Trash/Recycle 03/31/2025	520.00
	635320	Jr High Trash/Recycle 03/31/2025	280.00
	635321	LES Trash/Recycle 03/31/2025	330.00
	635325	SES Trash/Recycle 03/31/2025	80.00
9000055585	Schalk, Trent J		35.98
	TSCHALK	Reimbursement - Mileage to/from Niles SD64 - NAGTC Meetup #2 03/20/2025	35.98
9000055586	Schwartz, Rebecca		54.60
	RSCHWARTZ	Reimbursement - Mileage to/from Streator Township HS - ICE Articulation Workshop 03/17/2025	54.60
9000055587	Strietelmeier, Katelyn		111.02
	KSTRIETELMEIER	Reimbursement - Mileage to/from Streator Township HS - ICE Articulation Workshop 03/17/2025	111.02
9000055588	Village of Lisle		21,548.30
	1193	Monthly Rent - May 2025 03/21/2025	4,279.00
	1192	Prescient Solutions 03/21/2025	14,561.63
	1195	Police Services - Basketball Games 2/17/25-2/27/25 03/21/2025	2,707.67
<b>Regular Checks:</b>	151	855096.58	
<b>ACH Checks:</b>	14	104965.37	
<b>Wire Transfers:</b>	0	0.00	
<b>Total:</b>	<b>165</b>	<b>960,061.95</b>	

# AP Check Register

Lisle CUSD 202

## Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	\$360,304.04	\$0.00	\$0.00	360304.04
20 - Operations & Maintenance	\$77,690.65	\$0.00	\$0.00	77690.65
40 - Transportation	\$522,067.26	\$0.00	\$0.00	522067.26

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 03/06/2025 Imprest 3.6.25

R - Regular Run Type

Check Number	Name	Net Check Amt
10531	AT&T: Acct 198-2 630963882402 <i>Phone Service 1/20/25-2/19/25</i> 02/19/2025	117.12
10532	AT&T: Acct 680 3716059907 <i>District VOIP Charges 2/19/25-3/18/25</i> 02/19/2025	676.77
10533	AT&T: Acct 927 6401160013 <i>Internet Service 2/19/25-3/18/25</i> 02/19/2025	1,396.70
10534	Capital One / Menards <i>Statement #      Menards Charges - Credit Account #583606</i> 02/19/2025	754.22
10535	T-Mobile for Government 970563340 <i>Empower Ed Hot Spot Program 1/21/25-2/20/25</i> 02/21/2025	91.02
10536	WEX Bank 103206941 <i>Fuel Charges February 2025</i> 02/28/2025	1,266.87
<b>Regular Checks:</b>	6      4302.70	
<b>ACH Checks:</b>	0      0.00	
<b>Wire Transfers:</b>	0      0.00	
<b>Total:</b>	<b>6      4,302.70</b>	

# AP Check Register

Lisle CUSD 202

## Fund Summary

<b>Fund</b>	<b>Balance Sheet</b>	<b>Revenue</b>	<b>Expense</b>	<b>Total</b>
10 - Educational	\$224.98	\$0.00	\$0.00	224.98
20 - Operations & Maintenance	\$3,624.95	\$0.00	\$0.00	3624.95
40 - Transportation	\$452.77	\$0.00	\$0.00	452.77

**For Action**

**Lisle Community Unit School District 202  
Board Of Education Meeting  
April 28, 2025**

**SUBJECT:** Licensed staff retirement requests.

**BACKGROUND:** The Administration is pleased to recommend the acceptance of the retirement requests as outlined by the Administrative recommendation included in your packet.

**RECOMMENDATION:** Acceptance of retirement requests as presented.

**SUGGESTED MOTION:** That the Board of Education accepts the retirement of:

Patricia Stevens, English Language Arts Teacher at Lisle Junior High School, requests to retire at the conclusion of the 2025-2026 school year.

Catherine Yaniz, 5th Grade Teacher at Lisle Elementary School, requests to retire at the conclusion of the 2025-2026 school year.

Scott Gumina, Band Teacher at Lisle High School, requests to retire at the conclusion of the 2026-2027 school year.

Maureen Toby, PreK Teacher at Lisle Elementary School, requests to retire at the conclusion of the 2026-2027 school year.

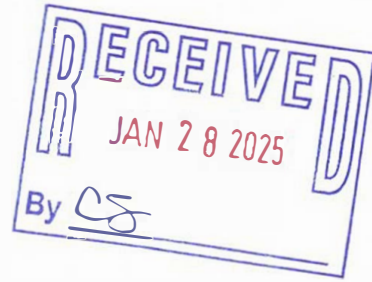
John Davis, Social Science Teacher at Lisle High School, requests to retire at the conclusion of the 2027-2028 school year.

Karin Irvine, Guidance Counselor at Lisle High School, requests to retire at the conclusion of the 2027-2028 school year.

Diane Johnson, PreK Teacher at Lisle Elementary School, requests to retire at the conclusion of the 2027-2028 school year.

Arlene Leonard, Music Teacher at Lisle Elementary School, requests to retire at the conclusion of the 2027-2028 school year.

April Sanko, Math Teacher at Lisle High School, requests to retire at the conclusion of the 2027-2028 school year.



January 28, 2025

Dr. Keith Filipiak  
Superintendent  
Lisle CUSD 202  
925 Burlington Ave.  
Lisle, IL 60532

Dear Dr. Filipiak,

I would like to thank Lisle CUSD 202 for giving me the opportunity to teach Lisle Junior High School students for the past 31 years. It has truly been an honor and a privilege to have spent my entire teaching career at such an amazing school district.

That said, it is with mixed emotions that this is my official retirement letter. I plan to retire after teaching one more school year. I will retire at the end of the 2025-2026 school year.

I would like to retro-fit my retirement service bonus into both the 2024-2025 and 2025-2026 school years, realizing this retirement service bonus cannot cause my annual increase in creditable earnings to exceed six percent over the prior year.

Please let me know if you have any questions or require any additional information.

Sincerely,

Patricia Stevens  
Grade 6 ELA Teacher  
Lisle Junior High School  
5207 Center Ave.  
Lisle, IL 60532  
630-493-8225  
pstevens@lisle202.org



L I S L E   D I S T R I C T   2 0 2  
**LISLE ELEMENTARY SCHOOL**



January 1, 2025

Dear Board of Education and Dr. Filipiak,

I would like to submit my formal intent to retire at the end of the 2025-2026 school year. It has been the pleasure and honor of my professional life to be a teacher in Lisle CUSD 202. I will forever treasure the relationships I have made with colleagues, students and families in the Lisle community.

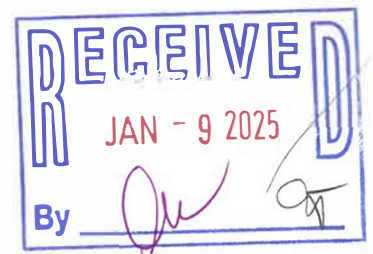
My desired retirement date is the last day of the 2025-2026 school year, which is currently scheduled as May 21, 2026 at the earliest if no emergency days are taken, and May 29, 2026 at the latest if all emergency days are taken.

Please let me know if anything else is required from me.

I am most grateful for the opportunity to have worked for Lisle CUSD 202.

Sincerely,

Cathy Yaniz



Keith and Linda,

After much thought and a recent meeting with the TRS, I wanted to let you know that I plan to work for TWO more years. This will be the 25-26 and 26-27 school years. I intend to retire at the end of the 2026-2027 school year (June 2027).

This would put me at 29 happy years at Lisle CUSD upon retirement. (I have 4 years in a previous district, and I will be able to claim 2 years of unused sick leave.) This will bring me to a full, 35 years of service with TRS.

Sincerely,

A handwritten signature in cursive script that reads "Scott J. Lumina".

3/29/25

LISLE DISTRICT 202  
**LISLE ELEMENTARY SCHOOL**

March 28, 2025

To the Lisle 202 Board of Education and Dr. Filipiak:

I would like to submit my formal intent to retire at the end of the 2026-2027 school year. It has been the pleasure and honor of my professional life to be a teacher in Lisle CUSD 202. I will forever treasure the relationships I have made with administrators, colleagues, students and families in the Lisle community over the past 14 years.

My desired retirement date is the last day of the 2026-2027 school term, which is June 30, 2027, as stated in the current contract.

Let me know if you need anything else.

Sincerely,



Maureen E. Toby

2701 Midland Dr.

Naperville, IL 60564

March 13, 2025

Dear Dr. Filipiak,

I am writing this letter to inform Lisle Unit Community School District 202 of my intent to retire at the conclusion of the 2027-2028 school year. I have had a good experience for the district where I taught most of my years of teaching.

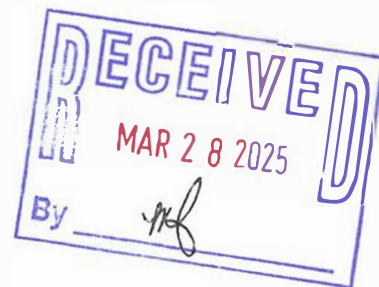
Sincerely,

A handwritten signature in black ink that reads "John M. Davis". The signature is written in a cursive style with a large, stylized "J" and "D".

John M. Davis



Karin M. Irvine  
3116 Secretariat Drive  
Aurora, IL 60502



March 28, 2025

Lisle District 202 Board of Education  
925 Burlington Avenue  
Lisle, IL 60532

Dear Lisle Board of Education:

I am writing to inform you of my intent to retire at the end of the 2027-2028 school year. It has been a pleasure and an honor to have been a part of Lisle High School and District 202 for so long. I'm proud of what we have all accomplished together and the bright futures into which our students have moved/are moving.

Please let me know if you need any other notice from me in order to make my retirement decision official.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Karin M. Irvine'.

Karin M. Irvine



January 2, 2025

Lisle Board of Education  
Dr. Keith Filipiak, Superintendent

Dear Board of Education and Dr. Filipiak,

I would like to submit my formal intent to retire from my Early Childhood Special Education and Blended Preschool teacher positions at Lisle CUSD 202 on June 30, 2028.

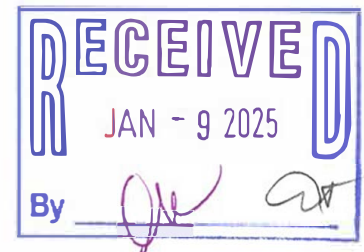
I have worked here my whole teaching career and am thankful for having this opportunity. I have worked with many great colleagues over the years. Additionally, I have had amazing experiences with students and their families throughout my entire Lisle 202 career.

Thank you for the opportunity to have worked for Lisle CUSD 202.

Sincerely,

*Diane M. Johnson*

Diane M. Johnson  
Early Childhood Special Education and Blended Preschool Teacher





January 24, 2025

Lisle Board of Education

Dr. Keith Filipiak, Superintendent

Dear Board of Education and Dr. Filipiak,

I would like to submit my formal intent to retire from my Elementary Music Teacher position at Lisle CUSD 202 on June 30, 2028.

This decision comes after many years of teaching, a career filled with countless rewarding experiences, cherished memories, and the privilege of fostering a love of music in my students. I am incredibly grateful for the opportunities I have had at Lisle CUSD 202 and for the support of administration, colleagues, students, and their families.

I will look forward to these last three and a half years in this position and thank you for the opportunity to have worked for Lisle CUSD 202.

Sincerely,

Arlene Leonard

Lisle Elementary Music Teacher

*Arlene Leonard*

March 10, 2025

Dear Dr. Filipiak,

I am writing this letter to inform Lisle District 202 of my intent to retire at the conclusion of the 2027-2028 school year. I have enjoyed working for the district and feel very fortunate for the opportunity to spend most of my career here.

Sincerely,



April L. Sanko



**FOR ACTION**

**Lisle Community Unit School District 202  
Board Of Education Meeting  
April 28, 2025**

**SUBJECT:** Acceptance of Certified Resignation

**RECOMMENDATION:** The Administration accepts the resignation of the certified candidate(s) as outlined below.

**BACKGROUND:**

Margaret Callaghan, 1.0 FTE English Teacher at Lisle Junior High School, submitted her resignation to be effective at the end of the 2024-2025 contract year.

**FINANCIAL IMPACT:** Position(s) are already included in the FY26 budget and will be filled accordingly.

**SUGGESTED MOTION:** The Board of Education accepts the resignation of the extra-duty personnel as outlined above.

**For Action**

**Lisle Community Unit School District 202  
Board Of Education Meeting  
April 28, 2025**

**SUBJECT:** Approval of Certified Leave of Absence Request.

**BACKGROUND:** Certified staff members have submitted a request for FMLA.

**RECOMMENDATION:** The Administration recommends approval of the request.

**SUGGESTED MOTION:** That the Board of Education approve the FMLA request of:

Kristen Carr, Social Worker at Lisle Junior High School, requests FMLA leave to begin approximately on April 28, 2025, and to return on September 2, 2025.

Kayla Gibson, 4th Grade teacher at Lisle Elementary School, requests 6 weeks of FMLA leave to begin approximately August 12, 2025.

Jennifer Law, Director of Student Services, requests FMLA leave to begin on April 28, 2025, and to return on 7/1/2025.

**For Action**

**Lisle Community Unit School District 202  
Board Of Education Meeting  
April 28, 2025**

**SUBJECT:** Approval of Classified Employment.

**RECOMMENDATION:** Approval of employment.

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

**FINANCIAL IMPACT:** This position is budgeted for FY 2025.

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

Denise Huba, 1.0 FTE Secretary 2 at Lisle Elementary School for the 2024-2025 school year. Her recommended salary schedule placement is at Step 7 (\$19.03/hr).

Name	School	Placement	Salary
Huba, Denise	LES	Step 7	\$19.03/hr.



**RECOMMENDATION FOR NEW EMPLOYEE**

Date: April 8, 2025	Recommended by: Dr. Jill Schreiber
Primary position to be filled: Secretary at Lisle Elementary School	
Secondary position to be filled: N/A	
Please indicate if this is a grant position (if so, indicate grant):	
Replacing: Vanessa Maduzia	New position: N/A
Name of recommended individual: Denise Huba	
College or University and Major/Minor field of study: N/A	
Please list all relevant prior experience: Regus Management Group - Community Assistant - 09/2022 - 04/2025 James River High School - Office Assistant - 09/2022- 09/2023 Lisle Community Unit School District 202 - Various Roles - 01/2003-03/2020	
Start date: May 5, 2025	Board approval date: Monday, April 28, 2025
Recommended salary schedule placement: Secretary 2 Step 7 \$19.03/hour	
Full-time equivalency (FTE):	Contracted days:
Background information: Mrs. Huba comes with knowledge of Lisle Community Unit School District, as she has worked in various roles throughout the District. Mrs. Huba is personable, reliable, and is able to understand confidentiality within a school setting. Mrs. Huba is collaborative and supportive with her colleagues.	

**FOR ACTION**

**Lisle Community Unit School District 202  
Board Of Education Meeting  
April 28, 2025**

**SUBJECT:** Acceptance of Classified Resignation

**RECOMMENDATION:** The Administration accepts the resignation of the classified candidate(s) as outlined below.

**BACKGROUND:**

Marielle Metoyer, Student Services Administrative Assistant at the District Office, has submitted her resignation effective May 2, 2025.

**FINANCIAL IMPACT:** Position(s) are already included in the FY25 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  
April 28, 2025**

**SUBJECT:** Approval of Non-Bargaining Unit Employment.

**RECOMMENDATION:** Approval of employment.

**BACKGROUND:** The Administration is pleased to recommend the employment of the non-bargaining candidates as outlined by the Administrative recommendation included in your packet.

**FINANCIAL IMPACT:** This position is budgeted for FY 2025.

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

Sheri Young, will be the Accounts Payable/Payroll Assistant for District 202 and will have a prorated annual salary based on her start date, currently set as June 2, 2025. (or as soon as Lisle Elementary Secretary position is filled)

Name	School	Placement	Salary
Young, Sheri	Central Office	NA	\$25.50/hr.



**RECOMMENDATION FOR NEW EMPLOYEE**

Date: April 21, 2025	Recommended by: David Wilkinson
Primary position to be filled: Accounts Payable/Payroll Assistant	
Secondary position to be filled:	
Please indicate if this is a grant position (if so, indicate grant): N/A	
Replacing: Jen McCormick	New position:
Name of recommended individual: Sheri O'Connor-Young	
College or University and Major/Minor field of study: N/A	
Please list all relevant prior experience: Lisle Elementary School (2019-2023) - Paraprofessional Lisle Elementary School (2023-Present) - Secretary	
Start date: June 2, 2025 (or as soon as Lisle Elementary Secretary position is filled)	Board approval date: April 28, 2025
Recommended salary schedule placement: \$25.50 per hour (\$53,040 annually)	
Full-time equivalency (FTE): 1.0	Contracted days: 260
Background information: Sheri has served as the Lisle Elementary School Secretary for the past two school years. She has been an integral part of the LES front office, where she has demonstrated strong organizational skills, a commitment to improving processes, and a willingness to take on new challenges. She has worked closely with the business office in her current role and is familiar with Skyward, which will support a smooth transition into her new position. The business office team is excited to have her join their department and believes she will be a great addition. Dr. Schreiber has been extremely pleased with Sheri's performance, noting that she will be outstanding in this new role, though she will be greatly missed at LES.	

**For Action**

**Lisle Community Unit School District 202  
Board Of Education Meeting  
April 28, 2025**

**SUBJECT:** Acceptance of Summer School Employment.

**BACKGROUND:** Approval of Summer School Employment of the candidates as outlined by the Administrative recommendations.

**FINANCIAL IMPACT:** These positions are budgeted for FY 2025.

**RECOMMENDATION:** Approval of employment.

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

Kelly Hamann, Summer School Driver’s Education Teacher at Lisle High School, at the LEA Summer School Teacher’s Rate of \$39/hr.

Maureen Czyl, Summer School Credit Recovery Teacher at Lisle High School, at the LEA Summer School Teacher’s Rate of \$39/hr.

Margaret Callaghan, Summer School English Teacher at Lisle Junior High School, at the LEA Summer School Teacher’s Rate of \$39/hr.

Katherine Braun, Summer School Math Teacher at Lisle Junior High School, at the LEA Summer School Teacher’s Rate of \$39/hr.

Miyax Leon, ELL Teacher at Lisle Junior High School, at the LEA Summer School Teacher’s Rate of \$39/hr.

Deb Twaddle, Summer School Paraprofessional at Lisle Junior High School, at her Paraprofessional Rate of \$22.94/hr.

Name	School	Placement	Salary
Hamann, Kelly	LHS	Summer School Teacher	\$39/hr.
Czyl, Maureen	LHS	Summer School Teacher	\$39/hr.
Braun, Katherine	LJHS	Summer School Teacher	\$39.hr.
Margaret Callaghan	LJHS	Summer School Teacher	\$39.hr.
Miyax Leon	LJHS	Summer School Teacher	\$39/hr.
Twaddle, Deb	LJHS	Summer School Paraprofessional	\$22.94/hr.

**For Action**

**Lisle Community Unit School District 202  
Board Of Education Meeting  
April 28, 2025**

**SUBJECT:** Approval of Extra-Duty Employment.

**RECOMMENDATION:** Approval of employment.

**BACKGROUND:** The Administration is pleased to recommend the employment of the extra-duty candidates as outlined by the Administrative recommendation included in your packet.

**FINANCIAL IMPACT:** Position(s) are already budgeted for the FY 2025.

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

Miyax Leon, Track Coach at Lisle Junior High School for the 2024-2025 school year. Her recommended placement is Category V, Level 1, Step 3.

<b>Name</b>	<b>School</b>	<b>Placement</b>	<b>Salary</b>
Leon, Miyax	LJHS	Cat. V, Level 1, Step 3	\$3,256



**RECOMMENDATION FOR NEW EMPLOYEE**

Date: 4/10/25	Recommended by: Tom Marcum
Primary position to be filled: Track Coach	
Secondary position to be filled:	
Please indicate if this is a grant position (if so, indicate grant):	
Replacing: Karen Cerveny	New position:
Name of recommended individual: Miyax Leon	
College or University and Major/Minor field of study:	
Please list all relevant prior experience:  Lisle Junior High Teacher Lisle High School Assistant Soccer Coach Lisle Junior High Spanish Club Sponsor	
Start date: Monday, April 14, 2025	Board approval date: April 28, 2025
Recommended salary schedule placement: Category 5 - Level 1 (Step 3, \$3,256)	
Full-time equivalency (FTE):	Contracted days:
Background information:  Miyax will be replacing Karen Cerveny as track coach this spring on a temporary fill-in basis while we have a chance to thoroughly vet the position during the off-season.  Not only does Miyax have experience coaching in the high school setting, but she has also built a great rapport with students at junior high through her teaching and sponsor duties.	

**FOR ACTION**

**Lisle Community Unit School District 202  
Board Of Education Meeting  
April 28, 2025**

**SUBJECT:** Acceptance of Extra-Duty Resignation

**RECOMMENDATION:** Administration accepts the resignation of the extra-duty candidate(s) as outlined below.

**BACKGROUND:**

Karen Cervený, Track Coach at Lisle Junior High School, has submitted his resignation to be effective April 8, 2025.

**FINANCIAL IMPACT:** Position(s) are already included in the FY25 budget and will be filled accordingly.

**SUGGESTED MOTION:** The Board of Education accepts the resignation of the extra-duty personnel as outlined above.

**FOR ACTION**

**Lisle Community Unit School District No. 202  
Board of Education Meeting  
April 28, 2025**

**SUBJECT:** Appointment of a Representative to DAOES Board of Directors

**BACKGROUND DATA:** The DuPage Area Occupational Education System requires the Board of Education to appoint a representative to their Board of Directors annually.

**FINANCIAL IMPACT:** None

**RECOMMENDATION:** Approval of the below motion.

**SUGGESTED MOTION:** That the Board of Education approve Keith Filipiak as the DuPage Area Occupational Education System Board of Education Representative for the 2025-2026 School Year.

**FOR ACTION**

**Lisle Community Unit School District No. 202  
Board of Education Meeting  
April 28, 2025**

**SUBJECT:** School Association for Special Education in DuPage (SASED) Summer 2025 Classroom Lease Agreement.

**RECOMMENDATION:** The Administration recommends that the Board of Education approve the Summer 2025 lease agreement with SASED.

**BACKGROUND DATA:** SASED has requested to lease four (4) classrooms at the Schiesher Elementary Building for their Extended School Year (ESY) programs during Summer 2025. The classrooms will support both the Supported Medical Needs Program and Special Needs District Program.

Key details of the lease include:

- Use of 2 classrooms for the Supported Medical Needs Program and 2 classrooms for the Special Needs District Program.
- ESY will run June 23 through July 17, 2025 (Monday–Thursday) with no instruction on July 4.
- Staff orientation will occur June 17 and 18; close-out activities will take place July 21–23.
- The lease incorporates the same building use supports and responsibilities as the school-year lease (utilities, janitorial service, maintenance, etc.).
- Any major repairs or replacements made during the summer term will apply toward the \$50,000 cap already established in the 2025–2026 school-year lease.

**FINANCIAL IMPACT:** The School District will receive rent totaling \$6,750 for the Summer 2025 lease, consisting of \$1,500 per classroom and a \$750 administrative fee as determined by the SASED Board of Directors. Rent includes all utilities and service costs as detailed in the lease.

**SUGGESTED MOTION:** That the Board of Education approve the lease agreement with SASED for the use of four classrooms at Schiesher Elementary School for the 2025 Extended School Year program.



## LEASE

1. **PARTIES:** The parties to this Lease are the Board of Education of **Lisle School District #202**, DuPage County, Illinois, having its principal offices at **925 Burlington Ave, Lisle, Illinois** ("Lessor"), and School Association for Special Education in DuPage County (SASED), having its principal offices at 2900 Ogden Avenue, Lisle, Illinois ("Lessee"), collectively referred to herein as the "Parties." The rights and duties of Lessee and Lessor shall be controlled by the provisions of this Lease.

2. **PREMISES:** Lessor hereby leases to Lessee and Lessee hereby leases from Lessor the following described premises taken in "as is" condition:

**2 Supported Medical Needs Classrooms, Lisle Campus (Chesterton Academy), 5205 Kingston Ave., Lisle, IL**

**2 Special Needs District Program, Lisle Campus (Chesterton Academy), 5205 Kingston Ave., Lisle, Illinois**

including ordinary school equipment currently present in said classrooms as of the effective date of this Lease. Lessor shall make available when needed by Lessee on a non-exclusive basis, Lessor's programs, areas and facilities of common benefit (e.g., playgrounds, parking areas, restrooms etc.). If a situation arises in which Lessor anticipates that Lessee's use of facilities of common benefit will substantially disrupt or conflict with Lessor's use, Lessor will confer with Lessee in advance to make mutually agreeable alternative arrangements. Lessee acknowledges the building is not used by lessor as a school and that a portion of the building is leased to Chesterton Academy, which has exclusive use of the gymnasium.

3. **TERM:** This lease shall be for the term of ESY, Summer 2025, encompassing the below dates.:

- a. Staff Orientation June 17 and June 18 from 8:00 a.m. - 3:15 p.m.
- b. Staff: 8:00 a.m. - 12:30 p.m., Students 8:15 a.m. - 12:15 p.m.
  - June 23 through July 17 (Monday-Thursday)
  - no instruction on 4th of July
- c. ESY administrators would have use of the building July 21, July 22 and July 23, 2025 for "close-out" tasks.

4. **RENT AND RELATED COSTS:** Lessee agrees to pay Lessor rent as determined by the SASED Board of Directors. For the summer of 2025, it is hereby agreed that the rent amount is \$1,500 per classroom plus a \$750 admin fee for the use of Lisle Campus (Chesterton Academy) for a total of **\$6,750**.

5. **PAYMENT OF RENT:** Lessee agrees to pay rent in one lump sum on or before September 1, 2025, to the administrative center of Lessor as stated above or at such other address as Lessor may designate.
6. **REGULATION OF STUDENTS AND CLASSROOMS:** Lessee shall adhere to all of Lessor's policies and procedures and applicable law during the pendency of this Lease and during any consecutive school year terms (if renewed). In addition, Lessor shall adhere to all applicable laws during the pendency of this lease and during any consecutive school terms (if renewed). Lessor shall have the right to establish additional, reasonable rules and regulations governing Lessee's use of the premises, including, but not limited to:
  - a. The conduct of Lessee, its agents, employees, students, or persons entering or on Lessor's premises, including that which is leased.
  - b. Lessee's reasonable use of the classroom
7. **ASSIGNMENT SUBLETTING:** Lessee shall neither sublet the premises or any part thereof nor assign this Lease or permit by any act or default any transfer of Lessee's interest by operation of law, or offer the premises or any part thereof for lease or sublease, nor permit the use thereof for lease or sublease, nor permit the use thereof for any purpose other than as above mentioned, without in each case, the written consent of Lessor.
8. **SURRENDER OF PREMISES:** Lessee shall quit and surrender the premises and the school equipment provided by Lessor at the end of the term, with all keys thereto. Lessee shall not make any alterations in the premises without the written consent of Lessor; and all alterations which may be made by either party thereto upon the premises, except movable furniture, fixtures, shelves and bulletin boards put in at the expense of Lessee, shall be the property of Lessor, and shall remain upon and be surrendered with the premises as a part thereof at the termination of this Lease.
9. **NO WASTE OR MISUSE:** Lessee will use the building utilities in a reasonable manner. Lessee will pay all costs and/or damage to Lessor's premises caused by waste or misuse of facilities. Further, Lessee will reimburse Lessor, or bear its own cost for, repairs and/or damages to any of Lessor's property caused by Lessee or Lessee's members, volunteers, employees, students, and agents.
10. **TERMINATION, ABANDONMENT, RE-ENTRY, RELETTING:** At the termination of the Lease, by lapse of time or otherwise, Lessee agrees to yield up immediate and peaceable possession to Lessor. If Lessee defaults by failing to pay rent, or any part thereof, or by breaching any of the covenants herein, it shall be lawful for the Lessor to immediately send notice of such failure or breach to Lessee. Within 30 calendar days of the date on which such notice was sent by Lessor, Lessee shall have the right to cure such failure and/or breach. However, if Lessee fails to cure said failure or breach within 30 calendar days of the date on which such notice was sent by Lessor, the Lease will immediately terminate. In the event of such termination, Lessee will remain responsible for rent attributable to the period prior to termination. If Lessor believes that it is entitled to additional damages due to Lessee's breach and the termination, the following procedures will apply: Lessor will provide Lessee with written notice of the alleged damages. Within 14 days after the notice is received, Lessor and Lessee will convene a meeting to confer in good faith and attempt to reach agreement regarding the dispute. Participants in the meeting will include representatives with decision-making authority for each Party. In the event that the Parties are unable to reach a resolution at the meeting, Lessor may inform Lessee in writing that Lessor reasonably believes that the differences between the Parties are not likely to be resolved through further negotiations. In that event, the Parties may agree to submit the dispute to mediation or arbitration.
11. **PROPERTY INSURANCE, UTILITY SERVICE, REPAIRS AND REPLACEMENT:** Lessor assumes full responsibility for providing at its expense adequate insurance to protect the classrooms, including the contents thereof owned by Lessor; from fire, lightning, vandalism, water damage or other perils. Lessee assumes full responsibility for providing at its expense adequate insurance to protect its property within said classrooms. Lessor, at its own cost and expense, shall keep the air-conditioning, heating, electrical, plumbing and all other mechanical equipment in good repair, condition and working order and shall furnish any and all said parts, mechanisms and devices

required thereof. Any major repairs or replacements to said mechanical equipment, to the roof, exterior walls and structural portions of the building, shall be made by the Lessor; however, any costs incurred for such repairs or replacements during the summer term shall be counted toward the Fifty Thousand Dollars (\$50,000) cap established in the regular school-year lease agreement between the parties for the 2025-2026 school year. The intent of the parties is that the summer and regular school-year leases be considered continuous for purposes of the Lessor's cumulative financial obligation related to major building repairs. Lessee shall, at the expiration of the term of the Lease return the leased premises to Lessor in the same condition as received by Lessee at the commencement of the term of this Lease, ordinary wear and tear and acts of God excepted. Any repairs or replacements made necessary by the damage, waste, or misuse of the premises by Lessee, its agents, employees, volunteers, or students, shall be made promptly by the Lessee, at its own expense and in a manner to prevent liens from attaching as a result thereof.

- 12. LIABILITY INSURANCE AND INDEMNIFICATION:** Lessee shall maintain adequate insurance to insure against claims for bodily injury and property damage resulting from the use of the Lessor's premises. In addition, Lessee shall purchase General Liability coverage with a \$1,000,000 per occurrence limit, \$3,000,000 General Aggregate and \$500,000 Damage to Rented Premises Each Occurrence limit. Said General Liability coverage should name the Lessor and its members, agents, and employees as additional insureds on a primary and noncontributory basis to insure against any claim or claims brought by any party or parties against Lessor for bodily injury, including Sexual Misconduct, resulting from acts occasioned by any negligence or recklessness or willful conduct of Lessee, its agents, employees, students, or other persons on Lessor's premises, including that leased to Lessee, for Lessee's purposes. Certificates of Insurance for both Lessee or Lessor shall be on file at SASSED offices and Lessor's offices. All insurance required of Lessee pursuant to this Lease must not be canceled or altered unless the insureds are given at least 30 calendar days' prior written notice of such cancellation or alteration.

Each party to this Lease agrees to indemnify, defend and hold harmless the other party and its Board(s), Board members, employees, volunteers and agents, against and from any and all liabilities, damages, claims, demands, judgements, causes of action, costs, expense (including reasonable attorneys' fees), and losses (collectively "Loss") arising directly or indirectly in connection with or as a result of this Lease, but only to the extent the Loss is caused solely by a negligent act or omission of the indemnifying party or its Board, Board members, employees, volunteers, agents, and students.

- 13. SUCCESSORS:** This Lease shall be binding upon, apply and insure to the benefit of Lessor and Lessee and their respective successors and assignees.
- 14. SERVICE/USAGE NEEDS for ESY 2025:** The rental fees paid to the Lessor shall be based upon the usage needs of the Lessee. Space usage shall include the following:

- Regular Classroom or equivalent space, including use of utilities, garbage, snow removal and lawn cutting.
- Janitorial service, supplies and general maintenance.
- Student fees required by the Lessor for students attending these programs are billed to SASSED and will be included in the tuition costs billed to the district of residence. SASSED has access to common use equipment and supplies in the building that are made available to other tenants. Lessor will provide internet access in sufficient quantity to meet Lessor's technology staff to allow for SASSED's computers to be integrated into the Lessor's network, to access the internet and troubleshoot problems. Lessor will not be required to provide technology equipment or trouble shoot technology issues directly related to hardware or software used by SASSED. However, the Lessor's technology staff will be available to assist in resolving problems that are the result of the district network or the result of SASSED provided hardware and software interacting with the network. This assistance shall be coordinated with SASSED technology staff. SASSED teachers working with students included in district classroom programs will be allowed to participate in lessor's staff meeting and activities, inclusive of celebrations and assemblies. SASSED acknowledges that Lessor has no employees regularly working in the building. The rent amount identified above includes, and

there shall be no additional charge for, SASSED's use of the premises, facilities, utilities, supplies, maintenance services, access, support, personnel services, programs area and facilities of common benefit described herein.

- With regard to the school day for SASSED students, start and end times shall be the same as for the other students of the school.

- 15. CHOICE OF LAW/VENUE:** This Lease shall be interpreted in accordance with Illinois law, without regard to any conflict of law principles. Both Parties agree that venue for any dispute arising under this Lease is proper in a court of law in the Circuit Courts of DuPage County, Illinois or, if applicable, the United States District Court for the Northern District of Illinois.
- 16. AUTHORITY:** Each Party's signatory to this Lease represents and warrants that it has the legal authority to sign this Lease and bind each Party to its obligations.
- 17. NO JOINT VENTURE:** The Parties agree that this Lease does not confer joint venture or employer status on either Party. Accordingly, each Party is responsible for their own members, employees, agents, volunteers, and students, and shall not be responsible for the other Party's obligations with respect to collective bargaining and other employment matters, as well as student issues.

IN WITNESS THEREOF, the parties hereto have caused this Lease to be executed by their duly authorized officers.

LISLE SCHOOL DISTRICT NO. 202  
925 Burlington Ave.  
Lisle, IL 60532

SCHOOL ASSOCIATION FOR SPECIAL  
EDUCATION IN DUPAGE (SASED)  
2900 Ogden Avenue  
Lisle, IL 60532

By:

By:

\_\_\_\_\_  
Board President

\_\_\_\_\_  
SASED Executive Director

ATTEST:

ATTEST:

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
SASED Director of Business Services/CSBO

**FOR ACTION**

**Lisle Community Unit School District No. 202  
Board of Education Meeting  
April 28, 2028**

**SUBJECT:** School Association for Special Education in DuPage (SASED) School Year 2025-2026 Classroom Lease Agreement

**RECOMMENDATION:** The Administration recommends that the Board of Education approve the classroom lease agreement with SASED for the 2025-2026 school year.

**BACKGROUND DATA:** Many of the classrooms rented by the School Association for Special Education in DuPage (SASED) from member school districts continue to be unavailable due to renovations or capacity needs of the host school districts. SASED is requesting to renew the lease of six (6) classrooms and one (1) office space at the Schiesher Elementary Building for the 2025/2026 school year while they continue to explore long-term solutions.

Below is a summary of the lease details:

- 1) SASED will continue to use the same six classrooms and one office space at Schiesher.
- 2) SASED is aware of the condition of the building and acknowledges that the District does not maintain regular staff at this location.
- 3) If major repairs or replacements are necessary to mechanical systems, the roof, exterior walls, or structural components, the District's obligation is capped at \$50,000.
- 4) The lease includes the provision of utilities, garbage service, and snow removal at the cost of the School District.
- 5) District staff will continue to provide janitorial services, supplies, and general maintenance.
- 6) Chesterton Academy remains supportive of the shared space arrangement.

**FINANCIAL IMPACT:** The School District will receive rent totaling \$150,000 for the 2025-2026 school year. The rent includes all utilities and services described in the agreement.

**SUGGESTED MOTION:** That the Board of Education approve the classroom lease agreement with SASED for the use of six classrooms and one office space at Schiesher Elementary School for the 2025-2026 school year.



## LEASE

**1. PARTIES:** The parties to this Lease are **Lisle School District #202**, DuPage County, Illinois, having its principal offices at 925 Burlington Ave., Lisle, Illinois (“Lessor”), and School Association for Special Education in DuPage County (SASED), having its principal offices at 2900 Ogden Avenue, Lisle, Illinois (“Lessee”). The rights and duties of Lessee and Lessor shall be controlled by the provisions of this Lease.

**2. PREMISES:** Lessor hereby leases to Lessee and Lessee hereby leases from Lessor the following described premises taken in “as is” condition:

**Four Elementary Classrooms (Medical Needs Program), Lisle Campus (Chesterton Academy), 5205 Kingston Avenue, Lisle, IL**

**Two Structured Learning Environment (SLE) Classrooms, Lisle Campus (Chesterton Academy) 5205 Kingston Avenue, Lisle, IL**

**One Office Space, Lisle Campus (Chesterton Academy) 5205 Kingston Avenue, Lisle, IL**

including all ordinary school equipment currently present in such classrooms necessary to use said rooms as classrooms. Lessor shall make available when needed by Lessee on a non-exclusive basis, Lessor’s programs, areas and facilities of common benefit (e.g., playgrounds, parking areas, restrooms etc.). If a situation arises in which Lessor anticipates that Lessee’s use of facilities of common benefit will substantially disrupt or conflict with Lessor’s use, Lessor will confer with Lessee in advance to make mutually agreeable alternative arrangements. Lessee acknowledges the building is not used by lessor as a school and that a portion of the building is leased to Chesterton Academy, which has exclusive use of the gymnasium.

**3. TERM:** This Lease shall be for a term of one year commencing on August 11, 2025 and continuing until August 10, 2026. Thereafter, the parties may mutually agree to renew this Lease for an additional consecutive school year term upon the same terms and conditions with rent to be mutually agreed upon by the parties. The Lessee shall notify the Lessor of any such renewal request by March 15, 2026 and the Lessor shall accept or decline the renewal request by March 31, 2026.

**4. RENT AND RELATED COSTS:** Lessee agrees to pay Lessor rent as determined by the SASED Board of Control. For the school year 2025-2026 it is hereby agreed that the fees for Space Usage are as follows:

<input type="checkbox"/>	<b>Grades K-8:</b>	<b>\$23,000 x 6 Classrooms</b>	<b>\$138,000.00</b>
<input type="checkbox"/>	<b>High School:</b>	<b>\$25,000</b>	
<input type="checkbox"/>	<b>Office Space:</b>	<b>\$12,000 x 1 Office Space</b>	<b>\$ 12,000.00</b>
		<b>TOTAL</b>	<b>\$150,000.00</b>

**5. PAYMENT OF RENT:** Lessee agrees to pay rent in one lump sum on or before January 1, 2026, to the principal office of Lessor as stated above or at such other address as Lessor may designate.

**6. REGULATION OF STUDENTS AND CLASSROOMS:** Lessor shall have the right to establish reasonable rules and regulations:

- a. For the conduct of Lessee, its agents, employees, students, or persons entering or on Lessor's premises, including that which is leased.
- b. For the reasonable use of the classroom

**7. ASSIGNMENT SUBLETTING:** Lessee shall neither sublet the premises or any part thereof nor assign this Lease or permit by any act or default any transfer of Lessee's interest by operation of law, or offer the premises or any part thereof for lease or sublease, nor permit the use thereof for lease or sublease, nor permit the use thereof for any purpose other than as above mentioned, without in each case, the written consent of Lessor.

**8. SURRENDER OF PREMISES:** Lessee shall quit and surrender the premises and the school equipment provided by Lessor at the end of the term, with all keys thereto. Lessee shall not make any alterations in the premise without the written consent of Lessor; and all alterations which may be made by either party thereto upon the premises, except movable furniture, fixtures, shelves and bulletin boards put in at the expense of Lessee, shall be the property of Lessor, and shall remain upon and be surrendered with the premises as a part thereof at the termination of this Lease.

**9. NO WASTE OR MISUSE:** Lessee will use the building utilities in a reasonable manner. Lessee will pay all costs and/or damages to Lessor's premises caused by waste or misuse of facilities.

**10. TERMINATION, ABANDONMENT, RE-ENTRY, RELETTING:** At the termination of the Lease, by lapse of time or otherwise, Lessee agrees to yield up immediate and peaceable possession to Lessor. If default be made in the payment of the rent, or any part thereof, or in any of the covenants herein contained to be kept by Lessee, it shall be lawful for the Lessor at any time, at its election, within 30 days of written notice and the right to cure, to declare the term ended and this Lease forfeited.

**11. PROPERTY INSURANCE, UTILITY SERVICE, REPAIRS AND REPLACEMENT:** Lessor assumes full responsibility for providing at its expense adequate insurance to protect the classrooms, including the contents thereof owned by Lessor; from fire, lightning, vandalism or other perils. Lessee assumes full responsibility for providing at its expense adequate insurance to protect its property within said classrooms. Lessor, at its own cost and expense, shall keep the air-conditioning, heating, electrical, plumbing and all other mechanical equipment in good repair, condition and working order and shall furnish any and all said parts, mechanisms and devices required thereof. Any major repairs or replacements to said mechanical equipment, to the roof, exterior walls and structural portions of the building, shall be made by the Lessor up to Fifty Thousand Dollars (\$50,000). Lessee shall, at the expiration of the term of the Lease return the leased premises to Lessor in the same condition as received by Lessee at the commencement of the term of this Lease, ordinary wear and tear and acts of God excepted. Any repairs or replacements made necessary by the waste or misuse of the premises by Lessee, its agents, employees, or students, shall be made promptly by the Lessee, at its own expense and in a manner to prevent liens from attaching as a result thereof.

**12. LIABILITY INSURANCE AND INDEMNIFICATION:** Lessee shall maintain adequate insurance to insure against claims for bodily injury and property damage resulting from the use of the Lessor's premises. In addition, Lessee shall purchase General Liability coverage with a \$1,000,000 per occurrence limit, \$3,000,000 General Aggregate and \$500,000 Damage to Rented Premises Each Occurrence limit. Said General Liability coverage shall name the Lessor as additional insured on a primary and non-contributory basis to insure against any claim or claims

brought by any party or parties against Lessor for bodily injury, including Sexual Misconduct, resulting from acts occasioned by any negligence or recklessness or willful conduct of Lessee, its agents, employees, students, or other persons on Lessor's premises, including that leased to Lessee, for Lessee's business purposes. Certificates of Insurance for both Lessee or Lessor shall be on file at SASSED offices and Lessor's offices.

Each party to this Lease agree to indemnify, defend and hold harmless the other party and its Board(s), Board members, employees, volunteers and agents, against and from any and all liabilities, damages, claims, demands, judgements, causes of action, costs, expense (including reasonable attorneys' fees), and losses (collectively "Loss") arising directly or indirectly in connection with or as a result of this Lease, but only the extent the Loss is caused solely by an act of omission of the indemnifying party or its Board, Board members, employees, volunteers or agents.

**13. SUCCESSORS:** This Lease shall be binding upon, apply and inure to the benefit of Lessor and Lessee and their respective heirs, legal representatives, successors and assigns.

**14. SERVICES:** Space Usage shall include the following:

- Regular classroom or equivalent space, including use of utilities, garbage, snow removal and lawn cutting.
- Janitorial service, supplies and general maintenance.
- Student fees required by the Lessor for students attending these programs are billed to SASSED and will be included in the tuition costs billed to the district of residence. SASSED has access to common use equipment and supplies in the building that are made available to other tenants. Lessor will provide internet access in sufficient quantity to meet the reasonable needs of SASSED faculty and students. Lessor will provide access to Lessor's technology staff to allow for SASSED's computers to be integrated into the Lessor's network, to access the internet and troubleshoot problems. Lessor will not be required to provide technology equipment or trouble shoot technology issues directly related to hardware or software used by SASSED. However, the Lessor's technology staff will be available to assist in resolving problems that are the result of the district network or the result of SASSED provided hardware and software interacting with the network. This assistance shall be coordinated with SASSED technology staff. SASSED teachers working with students included in district classroom programs will be allowed to participate in lessor's staff meeting and activities, inclusive of celebrations and assemblies. SASSED acknowledges that Lessor has no employees regularly working in the building. The rent amount identified above includes, and there shall be no additional charge for, SASSED's use of the premises, facilities, utilities, supplies, maintenance services, access, support, personnel services, programs, area and facilities of common benefit described herein.
- With regard to the school day for SASSED students, start and end times shall be the same as for the other students in the school.

**15. ADDENDUM:** This Lease may include an Addendum, if different/additional terms are warranted due to special circumstances (such as a unique space size). If an Addendum is used, it will be signed and dated by both parties, attached to this Lease, and considered a part of this Lease.

IN WITNESS THEREOF, the parties hereto have caused this Lease to be executed by their duly authorized officers as of the 28<sup>th</sup> day of April, 2025

LISLE SCHOOL DISTRICT #202  
925 Burlington Avenue  
Lisle, IL 60532

SCHOOL ASSOCIATION FOR SPECIAL  
EDUCATION IN DUPAGE (SASED)  
2900 Ogden Avenue  
Lisle, IL 60532

By:

By:

\_\_\_\_\_  
Board President

\_\_\_\_\_  
SASED Executive Director

ATTEST:

ATTEST:

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
SASED Assistant Director of Business/CSBO

## FOR ACTION

**Lisle Community Unit School District No. 202**  
**Board of Education Meeting**  
**April 28, 2025**

**SUBJECT:** Regular Student Transportation Services Bid

**RECOMMENDATION:** The Administration recommends that the Board approve the three-year bid proposal from Westway Coach.

**BACKGROUND DATA:** In accordance with the Illinois School Code and recent amendments under Public Act 103-430, which limits transportation contracts to a maximum of ten years, the School District issued a bid in February for regular student transportation services. The current contract was extended into an eleventh year with Westway Coach based on legal guidance received last year, which indicated that existing contracts did not need to be rebid immediately under the revised statute. However, it was recommended that a formal bid be conducted during the current school year. The administration moved forward accordingly to ensure compliance with updated statutory guidance and to promote transparency and competition.

Bids for a three-year contract were opened on March 4, 2025. Three vendors submitted proposals: North American Central School Bus (a division of Illinois Central School Bus), Westway Coach, and First Student. While all proposals were reviewed, only the bids from North American Central and Westway Coach were considered competitive in terms of pricing. The Bid Tabulation is included in BoardBooks for reference.

The Illinois School Code does not require that transportation contracts be awarded solely on the basis of cost. Contracts may instead be awarded by first considering the bidder most able to provide safety and comfort for the pupils, stability of service, and other factors related to quality of service—and then considering price.

The evaluation of proposals considered multiple factors beyond cost, including continuity and stability of service. While the pricing between the two vendors was extremely close, the administration determined that maintaining consistency with the School District's current provider, Westway Coach, would best support the School District's transportation needs at this time. Westway Coach has a long-standing working relationship with the School District and has proven to be responsive and reliable in recent years.

Westway Coach is one of fifteen wholly owned subsidiaries of Cook-Illinois Corporation. Cook-Illinois Corporation is the largest family-owned school bus contractor in the United States, operating over 2,000 school buses in and around the Chicago-land area. Westway will continue to provide services to Lisle 202 from their Lockport facility which is located at 18962 Airport Road just off I-355 and approximately 15 miles from the district boundaries. The operations manager for the Lockport location has been with Cook-Illinois for more than 10 years and has been the operations manager for the last 5 years.

As the School District's current provider, Westway Coach already has the necessary buses and equipment in place to meet the district's needs for the upcoming school year and will not need to acquire additional vehicles on short notice. In addition, because they are currently servicing the School District, Westway already employs the drivers needed to staff all routes and does not anticipate any staffing challenges. Their starting wage of \$25.00 per hour is competitive within the industry.

**FINANCIAL IMPACT:** The estimated annual cost of the contract with Westway Coach is approximately \$1,371,000 for 2025-2026, \$1,426,000 for 2026-2027, and \$1,483,000 for 2027-2028. This results in a total three-year contract amount of \$4,280,000, not including optional performance bond costs.

The School District is projected to spend approximately \$80,000 more for regular student transportation services, a 6% increase, in the first year of the contract. Subsequent years of the contract will increase by 4% each year.

**SUGGESTED MOTION:** That the Board of Education approve the three-year bid proposal from Westway Coach for regular student transportation services for the 2025-2026, 2026-2027, and 2027-2028 school years in accordance with the Invitation for Bid documents.

**Lisle Community Unit School District 202  
Regular Student Transportation Services Bid  
Bid Tabulation - March 4, 2025**

	FIRST STUDENT			NORTH AMERICAN CENTRAL SCHOOL BUS			WESTWAY COACH			
	2024-2025	2025-2026	2026-2027	2024-2025	2025-2026	2026-2027	2024-2025	2025-2026	2026-2027	
<b>Regular Routes</b>										
Lisle Senior High A.M.	\$ 140,788	\$ 146,423	\$ 152,276	\$ 110,154	\$ 114,555	\$ 119,140	\$ 110,959	\$ 115,395	\$ 120,015	
Lisle Senior High P.M.	\$ 140,788	\$ 146,423	\$ 152,276	\$ 110,154	\$ 114,555	\$ 119,140	\$ 110,959	\$ 115,395	\$ 120,015	
Lisle Junior High A.M.	\$ 140,788	\$ 146,423	\$ 152,276	\$ 110,154	\$ 114,555	\$ 119,140	\$ 110,959	\$ 115,395	\$ 120,015	
Lisle Junior High P.M.	\$ 140,788	\$ 146,423	\$ 152,276	\$ 110,154	\$ 114,555	\$ 119,140	\$ 110,959	\$ 115,395	\$ 120,015	
Lisle Elementary A.M.	\$ 281,575	\$ 292,845	\$ 304,553	\$ 220,308	\$ 229,110	\$ 238,280	\$ 221,918	\$ 230,790	\$ 240,030	
Lisle Elementary P.M.	\$ 281,575	\$ 292,845	\$ 304,553	\$ 220,308	\$ 229,110	\$ 238,280	\$ 221,918	\$ 230,790	\$ 240,030	
Lisle Elementary PreK Mid-Day	\$ 51,488	\$ 53,549	\$ 55,690	\$ 40,285	\$ 41,894	\$ 43,571	\$ 40,579	\$ 42,202	\$ 43,891	
St. Joan of Arc A.M.	\$ 112,630	\$ 117,138	\$ 121,821	\$ 88,123	\$ 91,644	\$ 95,312	\$ 88,767	\$ 92,316	\$ 96,012	
St. Joan of Arc P.M.	\$ 112,630	\$ 117,138	\$ 121,821	\$ 88,123	\$ 91,644	\$ 95,312	\$ 88,767	\$ 92,316	\$ 96,012	
Benet Academy A.M.	\$ 28,158	\$ 29,285	\$ 30,455	\$ 22,031	\$ 22,911	\$ 23,828	\$ 22,192	\$ 23,079	\$ 24,003	
Benet Academy P.M.	\$ 28,158	\$ 29,285	\$ 30,455	\$ 22,031	\$ 22,911	\$ 23,828	\$ 22,192	\$ 23,079	\$ 24,003	
Technology Center of DuPage	\$ 69,980	\$ 72,778	\$ 75,689	\$ 54,754	\$ 56,942	\$ 59,219	\$ 55,153	\$ 57,357	\$ 59,651	
Lisle Junior High Activity Bus	\$ 16,090	\$ 16,734	\$ 17,403	\$ 12,589	\$ 13,092	\$ 13,616	\$ 12,681	\$ 13,181	\$ 13,716	
Lisle Elementary Band Bus	\$ 6,436	\$ 6,694	\$ 6,961	\$ 5,036	\$ 5,237	\$ 5,446	\$ 5,072	\$ 5,272	\$ 5,486	
Summer School	\$ 4,827	\$ 5,020	\$ 5,221	\$ 3,777	\$ 3,928	\$ 4,085	\$ 3,804	\$ 3,954	\$ 4,115	
<b>Total Regular Routes</b>	<b>\$ 1,556,699</b>	<b>\$ 1,619,003</b>	<b>\$ 1,683,726</b>	<b>\$ 1,217,981</b>	<b>\$ 1,266,643</b>	<b>\$ 1,317,337</b>	<b>\$ 1,226,879</b>	<b>\$ 1,275,916</b>	<b>\$ 1,327,009</b>	
<b>Shuttles</b>										
Benet Drivers Ed Shuttle	\$ 14,481	\$ 15,061	\$ 15,663	\$ 11,330	\$ 11,783	\$ 12,254	\$ 11,413	\$ 11,869	\$ 12,344	
LJH Baseball/Softball Shuttle	\$ 2,414	\$ 2,510	\$ 2,610	\$ 1,888	\$ 1,964	\$ 2,042	\$ 1,902	\$ 1,978	\$ 2,057	
LJH Math Shuttle	\$ 26,549	\$ 27,611	\$ 28,715	\$ 20,722	\$ 21,602	\$ 22,466	\$ 20,924	\$ 21,760	\$ 22,631	
<b>Total Shuttles</b>	<b>\$ 43,444</b>	<b>\$ 45,182</b>	<b>\$ 46,988</b>	<b>\$ 33,940</b>	<b>\$ 35,349</b>	<b>\$ 36,762</b>	<b>\$ 34,239</b>	<b>\$ 35,607</b>	<b>\$ 37,032</b>	
<b>Extra/Co-Curricular and Field Trips</b>										
Less than 2 Hours	\$ 4,141	\$ 4,306	\$ 4,478	\$ 3,961	\$ 4,120	\$ 4,284	\$ 3,990	\$ 4,150	\$ 4,316	
Between 2 and 3 Hours	\$ 10,386	\$ 10,801	\$ 11,233	\$ 9,936	\$ 10,333	\$ 10,746	\$ 10,008	\$ 10,409	\$ 10,825	
Between 3 and 4 Hours	\$ 19,253	\$ 20,023	\$ 20,824	\$ 18,418	\$ 19,155	\$ 19,921	\$ 18,553	\$ 19,295	\$ 20,067	
Between 4 and 5 Hours	\$ 22,876	\$ 23,791	\$ 24,742	\$ 21,884	\$ 22,759	\$ 23,670	\$ 22,044	\$ 22,925	\$ 23,842	
Between 5 and 6 Hours	\$ 25,568	\$ 26,591	\$ 27,654	\$ 24,460	\$ 25,438	\$ 26,456	\$ 24,639	\$ 25,624	\$ 26,649	
Between 6 and 7 Hours	\$ 18,396	\$ 19,132	\$ 19,897	\$ 17,598	\$ 18,302	\$ 19,034	\$ 17,727	\$ 18,436	\$ 19,174	
Between 7 and 8 Hours	\$ 13,346	\$ 13,879	\$ 14,435	\$ 12,767	\$ 13,278	\$ 13,809	\$ 12,860	\$ 13,375	\$ 13,910	
<b>Total Extra/Co-Curricular and Field Trips</b>	<b>\$ 113,966</b>	<b>\$ 118,523</b>	<b>\$ 123,263</b>	<b>\$ 109,024</b>	<b>\$ 113,385</b>	<b>\$ 117,920</b>	<b>\$ 109,821</b>	<b>\$ 114,214</b>	<b>\$ 118,783</b>	
<b>Estimated Total Per Year</b>	<b>\$ 1,714,109</b>	<b>\$ 1,782,708</b>	<b>\$ 1,853,977</b>	<b>\$ 1,360,945</b>	<b>\$ 1,415,377</b>	<b>\$ 1,472,019</b>	<b>\$ 1,370,939</b>	<b>\$ 1,425,737</b>	<b>\$ 1,482,824</b>	
<b>Grand Total - All 3 Years</b>		<b>\$ 5,350,794</b>			<b>\$ 4,248,341</b>			<b>\$ 4,279,500</b>		
Cost of Performance Bond (Option of Board of Ed)	\$ 13,150	\$ 13,545	\$ 13,951	\$ 33,343	\$ 34,677	\$ 36,064	\$ 13,500	\$ 14,500	\$ 15,000	

**FOR ACTION**

**Lisle Community Unit School District 202  
Board of Education Meeting  
April 28, 2025**

**SUBJECT:** Special Education Transportation Services Contract Extension

**RECOMMENDATION:** The Administration recommends that the Board approve the three-year extension agreement with Sunrise Southwest, LLC for special education transportation services beginning with the 2025-2026 school year and continuing through the 2027-2028 school year.

**BACKGROUND DATA:** The District's current special education transportation services contract with Sunrise Southwest, LLC is part of a cooperative bid managed by SASED. The original agreement began in 2018 and has been extended three times. The current extension is set to expire at the end of the 2024-2025 school year.

In collaboration with other SASED member districts, a three-year extension has been negotiated with Sunrise Southwest. The agreement includes an annual 4% increase in transportation rates for each year of the extension (2025-2026, 2026-2027, and 2027-2028). Additionally, the amendment provides further clarification to route classifications, mid-day trip billing, and the billing procedures for monitors/aides accompanying students on routes.

The contract will reach the maximum allowable 10-year term with this proposed extension. All participating districts intend to issue a joint bid at the end of this extension period in 2028.

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

**FINANCIAL IMPACT:** The cost of special education transportation is expected to increase by approximately \$55,000 for SY2025-2026 as compared to the prior school year. Special education transportation costs are included in the annual budget and are partially reimbursed by the State of Illinois (approximately 60%). The 4% increases will be factored into the FY2026, FY2027, and FY2028 budgets.

**SUGGESTED MOTION:** That the Board of Education approves the three-year contract extension agreement with Sunrise Southwest, LLC for special education transportation services for the 2025-2026, 2026-2027, and 2027-2028 school years.



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

**THIS AMENDMENT (“Amendment”)** is entered into by and between the Lisle Community Unit School District 202 (“District”) and Sunrise Southwest, L.L.C. (“Contractor”) (collectively referred to herein as “the Parties”).

**WITNESSETH**

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

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

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

1. **TERM:** The term of the Contract shall be extended for three (3) years and be in effect from July 1, 2025 to June 30, 2028 (“Term”).
2. **COMPENSATION:**
  - a. Contractor shall provide all services pursuant to the Contract and shall be compensated according to the following rate changes shown in Exhibit A. The rate changes are as follows:
    - Rates for the 2025-2026 school year will be a 4.0% increase from the base rates set for the 2024-2025 school year.
    - Rates for the 2026-2027 school year will be a 4.0% increase from the base rates set for the 2025-2026 school year.
    - Rates for the 2027-2028 school year will be a 4.0% increase from the base rates set for the 2026-2027 school year.
  - b. Contractor and District agree to the following changes regarding Monitors: When a Contractor provided Monitor is required on a route by the District, Monitors will be billed at a minimum of 2 hours for each AM route and 2 hours for each PM route, even if the route time is less than 2 hours per run. If the AM and PM routes exceed 2 hours, or the Monitor is required on a mid-day route, the Monitor will be billed on actual route time from terminal start to terminal return. The cost of the Monitor on shared routes will be divided

by the number of districts requiring the Monitor for their students. The Contractor agrees to allow the District to request a report on Monitor hours paid compared to the Monitor hours billed for their District's routes.

3. **DEFINITIONS: The following definitions are mutually agreed upon for the purpose of categorizing routes for billing purposes:**
- a. Single Route is defined as an AM or PM route where students are picked up in a single run and delivered to single school.
  - b. Double Route is defined as an AM or PM route where students are picked up in a single run and delivered to two separate schools.
  - c. Triple Route is defined as an AM or PM route where students are picked up in a single run and delivered to three separate schools.
  - d. A Midday Route is defined as a one-way trip that operates between the hours of 9:00AM and 2:00PM Central on school days. Midday routes will be billed based on the following criteria:
    - In-District Routes are routes that originate and end within the District's defined boundaries.
    - Out-of-District routes are routes where the origination or the destination are outside of the District's defined boundaries. If both the origination and destination are outside of the district's defined boundaries, the Out-of-District rate will apply.
4. **NOTICE TO PARTIES: All such notices and other written communication shall be sent to the persons and addresses listed below:**

**If to the District:**

David Wilkinson  
Director of Finance  
Lisle Community Unit School District 202  
925 Burlington Ave  
Lisle, IL 60532

**If to Contractor:**

Don Tibbets  
Chief Executive Officer  
Sunrise Southwest, L.L.C.  
3050 Finley Rd. Suite 300C  
Downers Grove, IL 60515  
[dtibbets@sunrisebus.com](mailto:dtibbets@sunrisebus.com)

5. **AMENDMENTS AND DOCUMENTS:** Except as amended herein, all other terms and conditions of the Contract and previous amendments shall remain in full force and effect. No subsequent alteration, amendment, change, addition, deletion, or modification to this Amendment shall be binding upon the Parties unless reduced to writing and duly agreed to, authorized, and signed by each.
6. **FORCE MAJEURE:** In the event Contractor is unable to provide the services specified in the Contract because of any act of God, civil disturbance, fire, riot, war, terrorism, picketing, strike, labor dispute, governmental action, public health danger, pandemic, or any other condition of cause beyond Contractor's control, District shall excuse Contractor from performance under the Contract and this Amendment.
7. **IN WITNESS WHEREOF,** the Parties have signed this Amendment below:

**FOR CONTRACTOR:**

DTT

Signature

Don Tibbets

Name

Chief Executive Officer

Title

3/19/25

Date

**FOR DISTRICT:**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

**Exhibit A**

**RATE SHEET FOR JULY 1, 2024-JUNE 30, 2025**

	<b>MINI BUS</b>	<b>SUBURBAN</b>	<b>W/C BUS</b>	<b>MPV</b>	<b>FIELD TRIPS</b>	
Single	\$184.00	\$149.00	\$190.00	\$163.00	2 hour minimum rate	\$82.00
Double	\$196.00	\$156.00	\$203.00	\$168.00	additional hourly rate	\$41.00
Triple	\$210.00	\$163.00	\$216.00	\$174.00		
	<b>MIDDAY</b>		<b>BUS AIDES</b>		<b>Shuttles</b>	
One Way Midday	\$82.00		\$30.00 an hour		One Way Shuttle	\$165.00
					One Way W/C Shuttle	\$190.00

**RATE SHEET FOR JULY 1, 2025-JUNE 30, 2026**

	<b>MINI BUS</b>	<b>SUBURBAN</b>	<b>W/C BUS</b>	<b>MPV</b>	<b>FIELD TRIPS</b>	
Single	\$191.36	\$154.96	\$197.60	\$169.52	2 hour minimum rate	\$85.28
Double	\$203.84	\$162.24	\$211.12	\$174.72	additional hourly rate	\$42.64
Triple	\$218.40	\$169.52	\$224.64	\$180.96		
	<b>MIDDAY</b>		<b>BUS AIDES</b>			
In-District	\$85.28		\$31.20 an hour			
Out-of-District	\$149.00					

**RATE SHEET FOR JULY 1, 2026-JUNE 30, 2027**

	<b>MINI BUS</b>	<b>SUBURBAN</b>	<b>W/C BUS</b>	<b>MPV</b>	<b>FIELD TRIPS</b>	
Single	\$199.01	\$161.16	\$205.50	\$176.30	2 hour minimum rate	\$88.69
Double	\$211.99	\$168.73	\$219.56	\$181.71	additional hourly rate	\$44.35
Triple	\$227.14	\$176.30	\$233.63	\$188.20		
	<b>MIDDAY</b>		<b>BUS AIDES</b>			
In-District	\$88.69		\$32.45 an hour			
Out-of-District	\$154.96					

**RATE SHEET FOR JULY 1, 2027-JUNE 30, 2028**

	<b>MINI BUS</b>	<b>SUBURBAN</b>	<b>W/C BUS</b>	<b>MPV</b>	<b>FIELD TRIPS</b>	
Single	\$206.97	\$167.60	\$213.72	\$183.35	2 hour minimum rate	\$92.24
Double	\$220.47	\$175.48	\$228.35	\$188.98	additional hourly rate	\$46.12
Triple	\$236.22	\$183.35	\$242.97	\$195.73		
	<b>MIDDAY</b>		<b>BUS AIDES</b>			
In-District	\$92.24		\$33.75 an hour			
Out-of-District	\$161.16					

**FOR ACTION**

**Lisle Community Unit School District 202  
Board of Education Meeting  
April 28, 2025**

**SUBJECT:** Lawn and Landscape Maintenance Bid

**RECOMMENDATION:** The administration recommends that the lawn and landscape maintenance bid be awarded to G&G Lawncare, Inc. for the 2025 growing season.

**BACKGROUND DATA:** A public notice requesting bids for lawn and landscape maintenance services was published in the Daily Herald on March 31, 2025. Nine bidders requested bid documents, and three vendors responded with bids which were publicly opened on Thursday, April 17, 2025. A summary of the bid results is included in BoardBook.

The bid encompasses mowing and trimming, turf fertilization and weed control, and general landscape bed maintenance services across five locations: Lisle Senior High School, Lisle Junior High School, Lisle Elementary School, Schiesher School, and Field 7 at Lisle Community Park. Services were priced per site, with landscape services also broken out by task, to provide flexibility in the scope of work requested by the School District.

G&G Lawncare, Inc. submitted the lowest bid. G&G has previously performed mowing services for several School District sites and has provided all turf fertilization and weed control services in recent years. Additionally, G&G has an ongoing relationship with the Lisle Park District and is already working in the Lisle area. Their familiarity with the school sites and consistent performance history demonstrates their qualifications as a responsible bidder.

As part of this bid, the School District is consolidating its lawn and landscape services by awarding all work to G&G. This transition supports operational efficiency and is expected to reduce personnel-related costs associated with an in-house groundskeeper. The School District will be reassigning the current groundskeeper to a custodial position on July 1, 2025, to replace a retiring custodian at Lisle Elementary School. It is anticipated that this change will result in annual savings of approximately \$40,000.

**FINANCIAL IMPACT:** The grand total of G&G Lawncare's bid for all proposed services is approximately \$61,000 for the 2025 growing season. This amount includes the base cost for mowing, fertilization, weed control, and seasonal landscape bed maintenance. Costs for 2025 will be charged to the Operations and Maintenance Fund across the FY2025 and FY2026 budgets. The contract allows for up to four (4) one-year renewals subject to mutual agreement and CPI limitations.

**SUGGESTED MOTION:** That the Board of Education accepts the bid proposal from G&G Lawncare, Inc. to provide lawn and landscape maintenance services for the 2025 growing season.

## BID TABULATION SUMMARY

### Lawn and Landscape Maintenance Bid

4/17/2025

BIDDER	Bear Landscape Group	G&G Lawncare, Inc.	Langton Group
<b>Mowing and Trimming Service</b>			
Location:			
Lisle Senior High School	\$ 10,350.00	\$ 4,500.00	\$ 17,850.00
Lisle Junior High School	\$ 13,500.00	\$ 12,600.00	\$ 13,980.00
Lisle Elementary School	\$ 6,900.00	\$ 4,500.00	\$ 3,060.00
Schiesher School	\$ 5,250.00	\$ 4,500.00	\$ 1,530.00
Lisle Community Park - Field 7	\$ 3,750.00	\$ 2,400.00	\$ 4,590.00
<b>TOTAL</b>	<b>\$ 39,750.00</b>	<b>\$ 28,500.00</b>	<b>\$ 41,010.00</b>

<b>Turf Fertilization and Weed Control</b>			
Location:			
Lisle Senior High School	\$ 3,440.00	\$ 1,760.00	\$ 10,500.00
Lisle Junior High School	\$ 8,160.00	\$ 5,400.00	\$ 8,220.00
Lisle Elementary School	\$ 2,580.00	\$ 1,800.00	\$ 1,800.00
Schiesher School	\$ 1,480.00	\$ 1,800.00	\$ 900.00
Lisle Community Park - Field 7	\$ 2,680.00	\$ 920.00	\$ 2,700.00
Grub Control - All Sites	\$ 4,590.00	\$ 2,345.00	\$ 10,625.00
<b>TOTAL</b>	<b>\$ 22,930.00</b>	<b>\$ 14,025.00</b>	<b>\$ 34,745.00</b>

<b>Landscape Maintenance</b>			
Location: All Sites			
Spring Cleanup	\$ 2,900.00	\$ 2,050.00	\$ 8,148.00
Fall Cleanup	\$ 3,650.00	\$ 3,500.00	\$ 10,589.00
Landscape Bed Maintenance	\$ 8,850.00	\$ 11,190.00	\$ 24,444.00
Shrub & Small Tree Pruning/Trimming	\$ 2,280.00	\$ 1,700.00	\$ 10,476.00
<b>TOTAL</b>	<b>\$ 17,680.00</b>	<b>\$ 18,440.00</b>	<b>\$ 53,657.00</b>

<b>GRAND TOTAL BID</b>	<b>\$ 80,360.00</b>	<b>\$ 60,965.00</b>	<b>\$ 129,412.00</b>
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<b>Offer to the School District (Signed)</b>	Yes	<b>X</b>	No	Yes	<b>X</b>	No	Yes	<b>X</b>	No
<b>References</b>	Yes	<b>X</b>	No	Yes	<b>X</b>	No	Yes	<b>X</b>	No
<b>Vendor Claim for Confidentiality</b>	Yes	<b>X</b>	No	Yes	<b>X</b>	No	Yes	<b>X</b>	No
<b>Vendor Exceptions (Signed)</b>	Yes	<b>X</b>	No	Yes	<b>X</b>	No	Yes	<b>X</b>	No
<b>Certifications (Signed)</b>	Yes	<b>X</b>	No	Yes	<b>X</b>	No	Yes	<b>X</b>	No
<b>Addendum #01 (Signed)</b>	Yes	<b>X</b>	No	Yes	<b>X</b>	No	Yes	<b>X</b>	No

## FOR ACTION

### Lisle Community Unit School Dist. 202 Board of Education Meeting April 28, 2025

**SUBJECT:** Approval of the Intergovernmental Agreement for Joint Purchasing of Managed Information Technology Services.

**RECOMMENDATION:** The Administration recommends approval of the three-year Intergovernmental Agreement (IGA) for Joint Purchasing of Managed Information Technology Services with the Village of Lisle.

**BACKGROUND DATA:** Lisle CUSD 202 has been under a shared Managed Information Technology Services agreement with the Village of Lisle and Prescient Development, Inc. since March 2016. This arrangement has allowed the District to move away from an internal staffing model, resulting in improved service, access to greater and more varied expertise, and personnel cost savings.

Under this arrangement, two full-time Prescient Network/Server Engineers provide support to the Village and to our District. The IGA provides for an equal split of total contract costs, which serves to minimize expenses for IT services for both the Village and District 202.

Village staff have engaged Prescient in negotiating terms for a three-year contract renewal, starting June 1, 2025, and ending on May 31, 2028. The proposed agreement retains the scope of services present in the current contract and includes annual cost increases based on the local Consumer Price Index, with a minimum increase of 3% and a maximum of 5%. During the first year of the contract term, the total cost to Lisle CUSD 202 for IT services under the agreement will equal \$181,544.36.

Note: A gap between the conclusion of the existing contract (April 30, 2025) and the beginning of the new agreement (June 1, 2025) has necessitated the creation of a Letter of Understanding (LOU) with Prescient Solutions. The Letter of Understanding extends the terms and pricing of the current agreement through May 31, 2025.

Although not clearly labeled in the document, please note:

- Page one of The Resolution references “Exhibit 1”, which is actually Attachment C
- Page two of The Resolution references “Exhibit 2”, which is the Fifth Amendment to the IGA
- Page two of The Resolution references “Exhibit 3”, which is the LOU
- The Fifth Amendment references “Exhibit A”, which is also Attachment C

**FINANCIAL IMPACT:** For FY 2026, the shared services for IT management will cost the School District \$181,544.36 for year one of the agreement. Increases for years two and three shall have a minimum floor of three percent (3%) and a maximum ceiling of five percent (5%).

**SUGGESTED MOTION:** The Board of Education approves the Fifth Amendment to the Intergovernmental Agreement for Joint Purchasing of Managed Information Technology Services between Lisle CUSD 202 and the Village of Lisle and the terms as outlined in the Attachment to Services Agreement.



## RESOLUTION 2025-4570

### **A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO THE SERVICES AGREEMENT WITH PRESCIENT SOLUTIONS AND AN AMENDMENT TO AN INTERGOVERNMENTAL AGREEMENT WITH LISLE SCHOOL DISTRICT 202 FOR THE JOINT PURCHASING OF IT SERVICES**

**WHEREAS**, Article VII, Section 10 of the Illinois Constitution of 1970 authorizes units of local government to contract to exercise, combine or transfer any power or function not prohibited to them by law or ordinance; and

**WHEREAS**, the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.) authorizes units of local government to act jointly with any public agency of the State, including other units of local government, any power, privilege or authority which may be exercised by a unit of local government individually, and to enter into contracts for the performance of governmental services, activities or undertakings; and

**WHEREAS**, the Government Joint Purchasing Act (30 ILCS 525/1, et seq.) authorizes governmental units to purchase personal property, supplies and services jointly with one or more other governmental units, all of which are parties to a joint purchasing agreement; and

**WHEREAS**, the Village of Lisle (Village) and Lisle Community Unit School District No. 202 (School District 202) exercised their intergovernmental cooperation and joint purchasing authority by engaging in an intergovernmental agreement (Agreement), whereby the Village and School District 202 may receive managed information technology services from Prescient Solutions based on the contract resulting from the Village's competitive selection process; and

**WHEREAS**, the Local Government Professional Services Selection Act (50 ILCS 510/1) (Act) mandates certain procedures for the selection of professional services for local governments and procedures generally required by the Act are not mandatory if a satisfactory relationship exists with one or more firms; and

**WHEREAS**, the Village and School District 202 have determined that a satisfactory relationship exists with Prescient Solutions; and

**WHEREAS**, the Village has negotiated an "Attachment to the Services Agreement" (Agreement) between the Village of Lisle and Prescient Solutions, to renew and amend the Contract, a copy of which is attached hereto as Exhibit 1; and

**WHEREAS**, the Village and the School desire to amend the Intergovernmental Agreement so that it will remain consistent with the Agreement, and have therefore

negotiated a "Fifth Amendment to the Intergovernmental Agreement for Joint Purchasing of Managed Information Technology Services" (Fifth Amendment), a copy of which is attached hereto as Exhibit 2; and

**WHEREAS**, due to a gap between the dates of the previous contract term and the new Agreement, a Letter of Understanding with Prescient Solutions is necessary to extend the previous contract term through May 31, 2025, a copy of which is attached hereto as Exhibit 3.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Board of Trustees of the Village of Lisle, DuPage County, Illinois as follows:

**SECTION 1:** That the "Attachment to the Service Agreement" shall be and is hereby approved in substantially the form as found in Exhibit 1. The Mayor and Village Clerk are hereby authorized and directed to execute and seal the document on behalf of the Village.

**SECTION 2:** The Fifth Amendment shall be and is hereby approved in substantially the form of Exhibit 2. The Mayor and Village Clerk are hereby authorized and directed to execute and seal the document on behalf of the Village.

**SECTION 3:** That the Financial Services Director is authorized to execute the Letter of Understanding with Prescient Solutions on behalf of the Village.

**SECTION 4:** That the invalidity of any section, part, provision, term, or phrase of this resolution shall not affect the validity of the remainder hereof.

**FURTHER**, be it resolved that this resolution shall be entered upon the journals of the Board of Trustees of the Village of Lisle.

**PASSED AND APPROVED** by the Village Board of the Village of Lisle on this 7th day of April, 2025.

**ATTEST:**

Published by the Village Clerk, in pamphlet form, by authority of the corporate authorities of the Village of Lisle on the 7 of April, 2025.

## **SERVICES AGREEMENT**

This Services Agreement (the "Agreement") made and entered into on the Effective Date (as defined below) by and between the **Village of Lisle**, an Illinois municipal corporation ("Lisle" or "client") with a place of business at 925 Burlington Ave., Lisle, IL 60532, and **Prescient Development, Inc.**, an Illinois corporation transacting business under the assumed name in Illinois of Prescient Solutions ("Prescient"), with offices at 1515 Woodfield Rd., Suite 880, Schaumburg, IL 60173. With Lisle and Prescient being sometimes hereinafter referred to individually as a "Party" or collectively as the "Parties."

**WHEREAS**, Prescient provides staff augmentation and engineering services related to computer network services;

**WHEREAS**, Prescient has available a staff of individuals to perform the service obligations set forth more fully in detail herein ("Engineers"); and

**WHEREAS**, Lisle wishes to have Prescient provide Engineers directly to Lisle and Prescient wishes to provide such Engineers to Lisle.

**NOW, THEREFORE**, Prescient and Lisle, in consideration of the mutual promises contained herein and other good and valuable consideration given and received, agree as follows:

### **1. ENGINEERING SERVICES**

1.1. During the Term (as defined below) of this Agreement, Prescient agrees to provide Engineers, who shall in all cases be employees of Prescient, to provide for Lisle those services set forth on Attachment C which is hereby made an integral part of this Agreement (the "Services").

1.2. During the Term (as defined below), Lisle may place orders with outside contractors for projects and/or different types of services and activities as needed by Lisle, and in such cases, Lisle agrees to engage Prescient in conversations regarding projects or activities which interrelate with Services provided by Prescient. If both Prescient and one of Lisle's contractors are working on separate tasks simultaneously, Lisle hereby agrees to cause its contractors to work in harmony with Prescient's Engineers so as not to cause any delay by Prescient's Engineers in completing its work obligations hereunder. Prescient shall not be liable for services, work product, deliverables and/or materials provided by a third party to Lisle.

1.3. Lisle shall designate to Prescient an authorized representative(s) who shall place requests for Engineers by telephoning, texting, or e-mailing Prescient. For purposes of this Section 1.3., the contact information with respect to any requests made by Lisle to Prescient for Engineers is as follows:

Mr. Philip Greco, CFO  
Prescient Development, Inc.  
1515 Woodfield Rd., Suite 880  
Schaumburg, IL 60173  
Telephone: (773) 628-7472  
Fax: (773) 763-0427  
Email at [pgreco@prescientsolutions.com](mailto:pgreco@prescientsolutions.com)

Prescient shall notify Lisle in writing of any changes to the contact information.

1.4. Engineers will report to Lisle management, the designated authorized representative or the supervisor specified on a Work Order (as defined below) when reporting onsite. Lisle will observe and advise the assigned Engineer in performing the agreed upon duties. Services may be conducted onsite or remotely. Reporting requirements shall be specified in Attachment C. When not specified, Parties agree that remote Services shall be acceptable to all Parties.

1.5. Lisle acknowledges that Prescient has not agreed to provide any services other than Services set forth in Attachment C. Requests for services and/or activities which are not set forth in Attachment C shall be communicated to Prescient and upon mutual agreement, may need to be accompanied by a written description of the project and/or the specific type of services and activities needed by Lisle ("Work Order"). The Work Order shall also set forth the scope of the project and deliverables, if applicable. Prescient shall endeavor to provide appropriate Engineers to staff additional Work Order requests at the request of Lisle, but failure to do so shall not be considered a default of the Agreement. Prescient shall specify in the Work Order the hourly or project rate it shall bill for its Engineers prior to the commencement of any such additional services requested by Lisle. The Work Order shall be signed and dated by the Parties.

## **2. PRICING, INVOICING, AND PAYMENT TERMS**

2.1. Lisle will pay Prescient for Services rendered by Prescient's employees, at the pricing set forth in Attachment C or at such pricing as agreed upon in a signed written Work Order requesting services other than Services set forth in Attachment C. In addition to payment for Services, Lisle will pay or reimburse Prescient for all pre-approved hardware purchases and related other expenses charged to Lisle in carrying out its responsibilities and duties hereunder.

2.2. Prescient will invoice Lisle its fees for Services to be performed hereunder monthly, in advance, by the first (1<sup>st</sup>) day of the month prior to the month in which Services are rendered. In addition, the Parties acknowledge and agree that in view of the position of Prescient's employees as Engineers of Lisle, such Engineers will be expected to travel

to other business entities and to incur certain expenses for and on behalf of Lisle. In this connection, Prescient will invoice Lisle for costs and expenses (including, but not limited, to, business and travel) incurred in performing Services by the first (1<sup>st</sup>) day of each month, for all of Prescient's employees assigned to Lisle. Along with such invoices for costs and expenses, Prescient will include vouchers or invoices or other evidence of payment or liability. Prescient will not be reimbursed for travel between Lisle's facilities or Lisle School District's facilities.

Invoices will be submitted for payment by mail delivery to:

Village of Lisle  
925 Burlington Ave.  
Lisle, IL 60532  
Attn: Accounts Payable  
[ap@villageoflisle.org](mailto:ap@villageoflisle.org)

2.3. Payment terms regarding fees for Services are Net Thirty (30) days from date of invoice. Monthly payments will be made to Prescient at the beginning of each month for services to be provided during that month. Balances due on all other invoices shall be paid Immediately Upon Receipt. Lisle shall pay to Prescient default interest at the rate of ten percent (10%) per annum on any unpaid balance when a payment is not paid within fifteen (15) days of the date such payment is due accrued from the date of default until the date on which said default is cured.

For clients making ACH electronic payments, please use the following:

Bank: Byline Bank  
Routing #: 071001533  
Acct #: 4106031  
Address: Byline Bank, 180 N. LaSalle St., Chicago, IL 60601

For clients paying by check, please use the following:

Prescient Solutions  
P.O. Box 5450  
Carol Stream, IL 60197

2.4. Lisle has sixty (60) days from receipt of invoice to notify Prescient of any errors or omissions relating to invoices to Lisle for the services of Prescient. Failure by Lisle to notify Prescient within such time constitutes waiver of any objections related thereto.

2.5. Licensed Product Purchases. On occasion, Prescient may offer to Lisle licensed products for purchase such as Anti-Malware, Filtering, Security Awareness Training or others through the Work Order (WO) process. In instances where client elects to pay for these purchases over time, any termination of the Agreement under Section 4 shall cause payments for these products to accelerate and become due and

payable immediately without notice or demand.

### **3. RESPONSIBILITIES OF THE PARTIES**

3.1. Employer of Engineers. Prescient represents that it is and will be the employer of any Engineers it assigns to Lisle.

3.2. Prescient's General Duties. Prescient will recruit, interview, select, hire and assign, control and direct Engineers who, in Prescient's judgment, are qualified to perform the Services and any additional services pursuant to a valid Work Order. As the employer, Prescient will: (i) maintain all necessary personnel and payroll records for its employees; (ii) calculate their wages and withhold taxes and other government mandated charges, if any; (iii) remit such taxes and charges to the appropriate government entity; (iv) pay net wages and fringe benefits, if any, (e.g., vacation and holiday pay) directly to its employees; (v) provide for liability insurance as specified in this Agreement; (vi) provide workers' compensation insurance coverage in amounts as required by law; (vii) adhere to federal and applicable state employee leave laws in cooperation with Lisle to meet leave requirements such as benefits continuation and job protection; and (viii) abide by Lisle policies and procedures with respect to the observance of holidays, workweek, and dress code, and Lisle shall provide all Engineers with a copy of the current Lisle policies and procedures prior to reporting to Lisle management. In addition, Lisle agrees to provide Engineers with all amendments to such policies and procedures as soon as they become available.

#### **3.3. Confidentiality.**

3.3.1. Prescient agrees that it and its Engineers assigned to Lisle will not disclose any information learned during the performance of this Agreement relating to the business of Lisle that is, in fact, confidential including, without limitation, all proprietary information and trade secrets for any purpose, provided, however, Prescient and its Engineers may disclose such information under any of the following circumstances: (1) disclosure thereof in good faith by an Engineer in connection with the performance of services or activities pursuant to any valid Work Order; (2) disclosure which Engineer is advised by counsel is required by a court or other governmental agency or competent jurisdiction, provided that Engineer first gives Lisle written notice and an opportunity to prevent such disclosure or otherwise seek protection of such information, or (3) disclosure by Engineer of any such information or data which is generally known within the industry or available from other persons who do not have a fiduciary duty or obligation of confidentiality to Lisle.

3.3.2. Notwithstanding any other provision of this Agreement, Lisle acknowledges that Prescient and its Engineers are active, experienced and

knowledgeable about the industry in which Lisle operates, and it is impossible for Prescient and its Engineers to learn information relating to the business of Lisle, or acquire ideas, know-how or technical knowledge during the Term arising out of any customized applications developed by Prescient for Lisle's specific use ("Application Development") , and not have it affect their understanding of the industry in which Lisle operates, its competitors and customers, and that such understanding may affect what Prescient and its Engineers do in the future within the industry, and Lisle does not expect nor request that Prescient and its Engineers forget what they have learned from Lisle which may be confidential. Prescient's, and its Engineers' promises of nondisclosure of the information, is limited to direct express disclosure, whether written or verbal, of information, which is confidential, in fact, to third parties.

3.3.3. The Parties agree that the pricing and billing rate agreed upon in Attachment C, or in any valid Work Order, is a confidential matter between Prescient and Lisle, and except as required by law, or to inform its legal and/or financial advisors, neither Party will divulge or disclose the pricing or billing rates without the prior express written permission of the other Party.

3.4. Orientation. Lisle is responsible for ensuring that Engineers assigned by Prescient attend orientation meetings regarding procedures and expectations of Lisle relating to the Services.

3.5. Reports and Information. As reasonably requested by Lisle, but in no event more frequently than bi-weekly, Prescient will provide Lisle with status reports of the Services rendered and any valid Work Orders hereunder.

3.6. Compliance. Prescient and all Engineers assigned by Prescient shall comply with all applicable laws, regulations, orders, ordinances, codes and standards, including identification and procurement of required permits, certificates, approvals and inspections, insurance coverage (including workers' compensation), proper withholding and submission of social security and income taxes and any other laws, which subsequently become applicable to Prescient or to Prescient's employees or agents, in performance under this Agreement.

3.7. Performance. Prescient shall fill requests for skill levels only and not individuals. Should Lisle become dissatisfied with the performance of an Engineer, Lisle shall notify Prescient in writing with details of the unsatisfactory performance and Prescient shall replace that person as soon as reasonably practical, but no later than thirty (30) business days following Lisle's written request, provided, however, such request does not violate any federal or state employment laws. Prescient shall be allowed to staff the position temporarily after the thirty-day period with an alternate qualified

resource while a suitable replacement is identified. The alternate qualified resource shall be allowed to work remotely unless the position requires an onsite presence. Notwithstanding anything contained in this Agreement to the contrary, this Agreement will not in any way affect the right of Prescient, in its sole discretion as employer, to hire, assign, reassign, discipline and/or terminate its Engineers, including those Engineers placed at Lisle hereunder. It is the Parties desire to provide the best possible climate for achievement of the goals of the Parties. In order to maintain an atmosphere where these goals can be accomplished, the Parties recognize and agree that communications will be open so that problems can be discussed and resolved in a mutually respectful atmosphere considering individual circumstances and the individual Engineer. The Parties believe that by communicating with each other, any difficulties that may arise will be resolved.

3.8. Reassignment of Engineers. Prescient will supply Engineers to Lisle who possess a level of skill commensurate with that necessary to provide the Services and not individuals. Lisle acknowledges and agrees that from time to time during the Term, an Engineer's skill level may change necessitating a shift in job responsibilities, an increase in Engineer's compensation and a new assignment. Lisle acknowledges and agrees Prescient shall have the exclusive right, exercisable by Prescient, to reassign or transfer, either permanently or temporarily, Engineers assigned to Lisle, but Prescient shall (i) provide Lisle twenty (20) business days prior notice of such reassignment or transfer; and (ii) through the assignment of replacement personnel, assure Lisle that such new personnel assigned to Lisle possess a level of skill initially required in order to perform Services.

3.9. Ownership. Any deliverables made available to Lisle as part of the Services rendered herein by Prescient, including all software and programming (the "Deliverables"), shall become the exclusive property of Lisle.

3.10. Permissions and Representations of Lisle. Lisle represents and warrants to Prescient that it has or shall obtain, prior to Prescient rendering Services hereunder, any and all consents, permissions, authority and licenses to use and modify all computer software and programs that are the subject, or within the scope, of Services or valid Work Order(s); that said consents, permissions, authority and licenses shall be to use the operating systems programs and related supporting documentation, including all software, together with all future updated versions thereof; and that said licenses to use and modify all computer software are fully paid up and valid. Lisle agrees to indemnify and save harmless Prescient and its respective officers, agents and employees from any liability and expenses arising out of (i) any breach, inaccuracy, misrepresentation or untruth of any representation or warranty of Lisle hereunder; or (ii) any alleged patent or copyright or modification of the computer programs to be serviced by Prescient. The representations and warranties made by Lisle in this Section shall survive the termination of this Agreement.

3.11. Engineer Acknowledgements. At no time shall Lisle be allowed to promote or assign a title to any Prescient Engineer without the express written consent of Prescient. Any desired change of role, responsibility or position of a Prescient Engineer shall be addressed through the Scope of Work modification process and shall require mutual consent. This shall include but not be limited to the assignment of direct reports to any Prescient Engineer.

#### **4. TERM AND TERMINATION**

4.1. This Agreement shall be deemed to have commenced on the date of Lisle's execution of this Agreement (the "Effective Date") and shall continue until April 30, 2025 or until terminated as hereinafter provided (the "Term"). The term may be extended by mutually agreed upon Attachments or Addenda.

4.2. Both Prescient and Lisle shall have the right to immediately terminate this Agreement in whole in the event of any material breach of the obligations set forth in this Agreement by the other Party, other than Lisle's failure to pay Prescient's invoices in accordance with the provisions of Section 2.

4.3. Prescient shall have the right to terminate this Agreement in whole in the event Lisle fails to pay Prescient's invoices in accordance with the provisions of Section 2 by providing five (5) business days prior written notice to Lisle of its intent to terminate this Agreement pursuant to the provisions of this Section 4.3.

4.4. After twelve (12) months following the commencement of Services, either Party shall have the right to terminate this Agreement for any reason by providing the other Party with ninety (90) days advance written notice thereof.

4.5. In the event of termination of this Agreement, Prescient will remove its Engineers from performing Services from and after the date of termination. Prescient will return any property issued to Engineers by Lisle (keys, swipe-cards, laptops, etc.). Prescient will also turn over access to Lisle's environment, including credentials and access to Lisle's third-party vendors.

4.6. Non-Solicitation. During the term of this Agreement and for a period of two years following the end of the Term (or any Additional Term if applicable) for any reason, except with the prior written consent of the other party, each party agrees that it will not, directly or indirectly, on its own behalf or on behalf of any other person or entity:

(a) Solicit, induce or attempt to solicit or induce for hire, employment or other work arrangement any then current employee of the other party or any individual who was an employee of the other party within the one-year period prior to such solicitation, inducement or attempted solicitation or inducement (collectively "Employee");

(b) Hire, employ, or utilize the services of, whether directly, indirectly or through a third party, any Employee of the other party; and/or

(c) Engage in any act that would interfere or attempt to interfere with the relationship between the other party and any Employee or attempt in any manner to cause an Employee to modify or terminate its relationship with the other party.

4.7. Start Date. The Parties agree that the Services start date may be adjusted. Parties acknowledge that circumstances outside of Prescient's control may impact the Services start date such as hiring circumstances and processes, as well as resource availability. Parties agree that a delayed start date is possible and such delay shall not be considered a breach of contract.

4.8. The Parties further agree that the provisions of Sections 2, 3, 4, 7, 8 and 9 shall survive the termination of the Agreement.

## **5. RELATIONSHIP OF THE PARTIES**

At all times during the Term of this Agreement Prescient shall retain its independent status, and Prescient and its Engineers are and shall at all times be independent contractors to Lisle. The Engineers assigned to Lisle under this Agreement shall remain employees of Prescient and shall not by reason of their assignment to Lisle become employees of Lisle.

## **6. INSURANCE**

6.1. Prescient will procure and maintain insurance during the Term of this Agreement, and upon request shall provide Lisle with a Certificate of Insurance and endorsement which names Lisle, and its officers, agents and employees as additional insureds on a primary and non-contributory basis, covering the following risks:

- (i) Commercial General Liability -- \$1,000,000.00 per occurrence, \$2,000,000.00 aggregate;
- (ii) Worker's Compensation -- Statutory Limits;
- (iii) Employer's Liability -- \$1,000,000.00;
- (iv) Umbrella Liability -- 1,000,000.00; and
- (v) Auto Liability - \$1,000,000.00 hired and non-owned motor vehicle coverage.

6.2. If Prescient's certificate of insurance or policy of insurance expires, or is cancelled during the Term of this Agreement, or is materially modified, Prescient shall so advise Lisle. Lisle shall maintain insurance and/or otherwise assume the entire risk of loss for and damage to all Lisle equipment and any risks, including monetary

damages and losses which may arise due to acts of God and any circumstances that are beyond Prescient's reasonable control.

## **7. INDEMNIFICATION AND LIMITATION OF LIABILITY**

7.1 Subject to the limitations as hereinafter set forth, Prescient assumes and agrees to indemnify and save harmless Lisle and its officers, agents and employees from any liability and expenses with respect to claims for bodily injury or death or property loss or damage by whomsoever such claim may be asserted, which claims are based in whole or in part upon any negligent act or omission on the part of Prescient, its agents, servants, or employees in providing Services, or any services pursuant to a valid Work Order.

7.2. Lisle will provide Prescient prompt written notice of the assertion of any claim related to this indemnification, along with any information in the possession of Lisle related to such claim, so as to permit Prescient reasonable time within which to notify its insurers of such claim, and the tender of the defense thereof by Prescient.

7.3. Regardless of whether any remedy set forth herein fails of its essential purpose, in no event shall either Party be liable for any incidental, special, exemplary, punitive, consequential, indirect or similar damages or expense, whatsoever, (including without limitation, damages for any loss of business profits, business interruption, loss of business information, loss of data, computer failure or malfunction, loss of equipment, facilities or services, or any other pecuniary loss) under or in connection with this Agreement, regardless of how characterized and even if such Party has been advised of the possibility of such damages, however, this provision shall not apply to any violation of the provisions of Sections 2, 3.9., 3.10., 4.3., 4.6 and 10 by either Party.

7.4 Notwithstanding anything mentioned in this Agreement to the contrary, Prescient will not be liable to Lisle to the extent that the aggregate amount of loss, claim, damage, cost, expense or liability is determined by a final judgment by a court to be greater than the amount paid by Lisle to Prescient during the twenty-four (24) month period immediately preceding the date on which the event, which is the subject matter of a claim brought by Lisle against Prescient, is said to have occurred.

## **8. DISCLAIMER OF IMPLIED WARRANTIES AND OUTAGES OR NETWORK FAILURES**

8.1 The Parties acknowledge that the Application Development and Deliverables are provided "AS IS" and may not be functional on any machine or in any environment. **PRESCIENT HEREBY DISCLAIMS ALL WARRANTIES OF ANY KIND, EITHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.** Prescient makes no warranty as to the accuracy, correctness, or completeness of any information obtained through the use of the Application Development and/or Deliverables and will not be legally

responsible for (i) any errors or omissions arising from the use of any such information, (ii) any failures, delays, or interruptions in the delivery of any information related to the Application Development and/or Deliverables, or (iii) losses or damages arising from the use of the information obtained through use of the Application Development and/or Deliverables.

8.2 Lisle agrees that Prescient shall not be liable to Lisle for any loss or damage sustained by Lisle arising out of any outages or failures of networks or information systems.

## **9. NOTICES AND EXECUTION**

9.1. Except as provided in Section 1.3., Any notices or demands which may be or are required to be given by either party to the other under this Agreement shall be in writing, and all notices, demands and payments required to be given or made hereunder shall be given or made either: (i) by hand delivery; (ii) by United States certified mail, postage prepaid; or (iii) if sent by nationally recognized overnight carrier, addressed to Prescient or Lisle, respectively, at the following addresses, or at such other place as Prescient or Lisle may from time to time designate in writing:

If to Lisle:

Village of Lisle  
Attn: Assistant Village Manager  
925 Burlington Ave.  
Lisle, IL 60532

If to Prescient:

Prescient Development, Inc.  
Mr. Philip Greco, CFO  
1515 Woodfield Rd., Suite 880  
Schaumburg, IL 60173

9.2. All notices, demands and payments will be deemed to be received: (i) if given by hand delivery, when delivered in person; or (ii) if given by certified mail, four (4) business days after deposit in the United States mail; or (iii) after one business day if sent by nationally recognized overnight carrier.

9.3. Execution. The Parties agree to the use of a facsimile machine (fax) or an electronic signature (e-signature) in the execution of this agreement and any attachments, addenda and exhibits related thereto. Any signed document transmitted by fax, e-signature or a scanned version of the original shall be treated in all manner as the original document. Likewise, the signature of any Party on any document transmitted by fax, e-signature or a scanned version of the original shall be treated in all manner as the original signature. Any and all such documents and signatures shall be considered to have the same binding legal effect of the original. No Party shall raise as a defense the

use of fax, e-signature or the scanned use of the original document or signature.

## **10. INJUNCTIVE RELIEF**

10.1. If any action is brought by a Party for the violation of any of the covenants in Sections 2, 3 or 4, the other Party acknowledges and agrees that because of the immediate and irreparable injury which would be sustained by such Party if such violation were to continue, an order may be entered enjoining the other Party from violating any such covenant, either temporarily, preliminarily or as a part of a final judgment in the litigation, all without a requirement that such Party post bond. If contrary to this provision, a court shall require a Party to post bond in connection with the entry of an injunctive order, the Parties agree that such bond shall be without surety and may stand as such Party's own undertaking. A Party's application for injunctive relief shall not prejudice any other claim or cause of action which such Party pursue by reason of the violation of these covenants, nor shall it prejudice such Party's right to maintain any other claim or cause of action under this Agreement.

10.2. In the event of any legal proceeding brought by a Party regarding Sections 2, 3 or 4 of this Agreement, the other Party agrees to pay to such Party all costs, including reasonable attorney fees, court costs and ancillary expenses incurred by such Party in enforcing its rights hereunder. If litigation is necessary to enforce the covenants contained in Sections 2, 3 or 4 of this Agreement, both Parties agree to submit to the jurisdiction of the Courts of the State of Illinois and agree that exclusive venue shall be proper in the Circuit Court of Cook County, Illinois.

10.3. If any provision contained in Sections 2, 3 or 4 shall be determined by any court of competent jurisdiction to be unenforceable as a consequence of imposing overly broad restrictions, such restrictions shall be interpreted as broadly as permissible, and such unenforceability shall not affect any other provision of this Agreement.

## **11. MISCELLANEOUS**

11.1. Successors and Assigns. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the Parties hereto and their respective successors and assigns. This Agreement shall not be assigned in whole or in part by either Party without the prior written consent of the other Party, which consent shall not be unreasonably withheld or delayed. Notwithstanding the foregoing, either Party, without the prior express written consent of the other Party, may assign this Agreement, or delegate the performance of all or part of its obligations and duties hereunder, to an Affiliate (provided the assigning or delegating Party guaranties the Affiliate's performance) or to any successor to all or substantially all of its interest in the business to which this Agreement relates, provided, however, in such event, the Party seeking assignment of this Agreement shall notify the other Party of its desire to assign the Agreement. Under such circumstance, the other Party shall have thirty (30) days from the date of notice

within which to notify the Party desiring to assign the Agreement of said non-assigning Party's election to elect to terminate this Agreement. As used herein, "Affiliate" of a Party shall mean any corporation or other business entity controlled by, controlling or under common control with such Party.

11.2. Governing Law. The terms of this Agreement shall be construed and take effect in all respects in accordance with the laws of the State of Illinois, notwithstanding choice of law principles. The exclusive jurisdiction for all claims and controversies arising hereunder shall be the Circuit Court of Cook County, Illinois.

11.3. Compliance with Laws. In the performance of this Agreement, each party agrees to comply with all applicable laws, rules, and regulations.

11.4. Severability. The terms of this Agreement are separate and divisible. A conclusion of law that one or more provisions are void or voidable will not void the entire Agreement. Wherever possible, the terms of this Agreement shall be interpreted and construed so as to permit its enforceability.

11.5. No Waiver. No waiver of a breach of any provision of this agreement shall be construed as a waiver of any breach of any other provision. No delay in acting with regard to any breach of any provision of this agreement shall be construed as a waiver of such breach.

11.6. Force Majeure. Neither Party to this Agreement shall be liable for its failure to perform hereunder due to circumstances beyond its reasonable control, or if performance hereunder is prevented, restricted or interfered with by reason of any acts of war, riot, insurrection, fire, flood, tornado, natural calamity, act of God, compliance with any law, regulation or order, whether valid or invalid, of the United States of America or any other governmental body, strike or other labor activities, shipping or transport delays, materials or labor shortage, or accident or plant breakdown not caused by the fault or neglect of a Party, then that Party shall be excused from such performance to the extent of the "force majeure." The Party so affected shall give prompt notice to the other Party, by any method appropriate under the circumstances. The Party so affected shall use its best efforts to avoid or remove the "force majeure," and shall further continue on and use its best efforts to complete full performance of this agreement when such causes are removed.

11.7. Survival. Any obligations of a Party hereunder which by their nature would continue beyond the termination, cancellation or expiration of this Agreement shall survive such termination, cancellation or expiration.

11.8. Complete Understanding. This Agreement and Attachment C constitute the entire agreement between the Parties, superseding any prior understandings, arrangements or agreements whether in writing or oral. This Agreement embodies the

entire agreement between the Parties hereto. Any amendment or modification or other change in the provisions of this Agreement must be made in writing and signed by both Parties to be effective.

11.9. Headings. The headings and titles used herein are for convenience only and shall not be deemed a part hereof or affect the construction or interpretation of any provision hereof.

11.10. Drafting. The Parties have had an equal opportunity to participate in the drafting of this Agreement and Attachment C. No ambiguity will be construed against any Party based upon a claim that the Party drafted the ambiguous language.

**IN WITNESS WHEREOF**, the parties hereto have executed this Agreement on the dates set forth below, to be effective as of the date first set forth above.

**VILLAGE OF LISLE**  
an Illinois municipal corporation

By:   
Christopher Pecak

Its: Mayor

Date: June 6, 2022

**PRESCIENT DEVELOPMENT, INC.**  
an Illinois corporation

By: \_\_\_\_\_  
Philip Greco

Its: CFO

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

## **FIFTH AMENDMENT TO THE INTERGOVERNMENTAL AGREEMENT FOR JOINT PURCHASING OF MANAGED INFORMATION TECHNOLOGY SERVICES**

This Fifth Amendment to Intergovernmental Agreement for Joint Purchasing of Managed Information Technology Services ("Amendment") is entered into this 1st day of June 2025, by and between the Village of Lisle, an Illinois municipal corporation (the Village") and the Board of Education for the Lisle Community Unit School District No. 202, an Illinois school district (the "School") for the joint purchase of managed information technology services.

**WHEREAS**, Article VII, Section 10 of the Illinois Constitution of 1970 authorizes units of local government to contract to exercise, combine or transfer any power of functions not prohibited to them by law or ordinance; and

**WHEREAS**, the Intergovernmental Cooperation Act (5 ILCS 220/ 1 et seq.) authorizes units of local government to exercise jointly with any public agency of the State, including other units of local government, any power, privilege or authority which may be exercised by a unit of local government individually, and to enter into contracts for the performance of governmental services, activities or undertakings; and

**WHEREAS**, the Government Joint Purchasing Act (30 ICLS 525/ 1, et seq.) authorizes governmental units to purchase personal property, supplies and services jointly with one or more other governmental units, all of which are parties to a joint purchasing agreement; and

**WHEREAS**, on or after March 3, 2022, the Village engaged in a competitive procurement process for the purchase of managed information technology services; and

**WHEREAS**, the Village and School agree that the competitive procurement process conducted by the Village complies in all material respects with the requirements of Illinois law; and

**WHEREAS**, following the competitive procurement process, the Village engaged Prescient Solutions and executed a managed information technology agreement; and

**WHEREAS**, the Village and School exercised their intergovernmental cooperation and joint purchasing authority by engaging in an Intergovernmental Agreement for Joint Purchasing of Managed Information Technology Services whereby the School receives managed information technology services from Prescient Solutions based on the contract resulting from the Village's competitive selection process as entered into on June 6, 2022; and

**WHEREAS**, the Village and School desire to adopt this Amendment to renew and extend the Agreement pursuant to the modified terms described herein.

**NOW, THEREFORE, IN CONSIDERATION** for the mutual covenants herein contained, and other good and valuable considerations, the Village and School agree as follows:

1. The terms and conditions of the Agreement are incorporated herein.
2. Shared Services.

The Village has negotiated an amended contract with Prescient Solutions so that Prescient shall allocate sufficient manpower and resources to provide managed information technology

services to satisfy the demands of both the Village and the School for the term starting June 1, 2025, through May 31, 2028. The scope of Services required by and for the School are more specifically described in Exhibit A, attached hereto and incorporated as though fully set forth herein.

3. Costs.

The parties agree to equally (50/50) share the cost of ongoing services as outlined in the scope of services described in Exhibit A. Parties agree to a 4% increase in year one of the contract and a maximum 5% cost increase in years two and three.

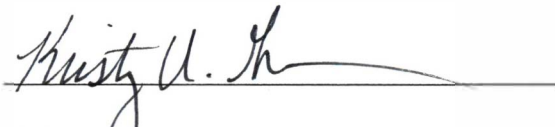
4. Terms.

Both Parties to this Agreement agree to abide by all the general rules and regulations applicable to them. Except to the extent provided in this Amendment, the Parties intend for the Agreement to remain in full force and effect to the greatest extent permitted by law, and for all applications allowed by law, notwithstanding whether any particular provision or application hereof is found to be unenforceable.

VILLAGE OF LISLE



BY: Christopher Pecak, Mayor



BY: Kisty Grau, Village Clerk

DATE: April 7, 2025

BOARD OF EDUCATION FOR LISLE  
COMMUNITY UNIT SCHOOL DISTRICT  
NO. 202

BY: \_\_\_\_\_

DATE: \_\_\_\_\_



## ATTACHMENT C

### Attachment to Services Agreement

In accordance with the Services Agreement (the "Agreement"), signed June 6, 2022 between Prescient Development, Inc., transacting business under the assumed name in Illinois, Prescient Solutions, ("Prescient"), with offices at 1515 Woodfield Rd., Suite 880, Schaumburg, IL 60173 and the Village of Lisle, an Illinois municipal corporation ("Lisle"), with its principal place of business at 925 Burlington Ave., Lisle, IL 60532, this Attachment C is an integral part thereof and shall replace Attachment C signed June 6, 2022.

#### **Client Information**

During the course of previous services agreements and the performed Prescient Systems and Infrastructure Assessment or Discovery process of the Village of Lisle and Lisle Community Unit School District No. 202, Prescient defined the Client Information. This information includes but is not limited to the number of internal or third-party IT resources, hosted or cloud solutions, client locations, systems and infrastructure devices, workstations, and end users currently in the client environment. This information will be documented in the Prescient ASM (Account Service Manual) and used as the basis for the required number and level of Onsite resources, Professional Services, Account Management, Emergency Services, Backend Resources, and Systems Monitoring included in Prescient's proposal to RFP 1349, submitted March 25, 2022. Client Information was combined with the Scope of Work to determine the proposed cost of services.

As the Village of Lisle is entering into an intergovernmental agreement for the joint purchase of managed information technology services with Lisle Community Unit School District No. 202, Prescient, the Village of Lisle, and Lisle Community Unit School District No. 202 will review the Client Information at the Annual Services Agreement Review to perform a reassessment of resources, changes to the Scope of Work, or addition of new projects. Any such changes may result in increased or decreased costs or the addition of project-based services.

#### **Prescient Resources**

Prescient will provide the following resources over the term of this Shared Services Agreement.

- Core Resources

<u>Resource Type</u>	<u>Number of Resources</u>
Network/Server Engineer	2

- Additional Resources – Years 1 – 3

<u>Remote Resource Type</u>	<u>Number of Resources</u>
Prescient Remote Engineer Support	Incl.
Prescient Strategic Services Professionals	Incl.

- Unless otherwise agreed upon by Prescient and the Village of Lisle, all day-to-day support is to be accomplished onsite Monday through Friday during regular business hours, typically between the hours of 8AM – 5PM local time, with the exception of Paid Time Off (PTO) & Prescient observed holidays. 24 x 7 emergency IT infrastructure support by the core resource(s) defined above is provided at no extra charge. All additional tasks, projects and onsite personnel required outside the scope of this Agreement and this Attachment will be on a fixed fee per project basis

### **Additional Resource Rate Structure**

At the request of the Village of Lisle, Prescient may provide additional resources outside the scope of this Agreement to the Village of Lisle for non-project based short-term tasks. Prescient will provide these tasks to the Village of Lisle based on the following Time and Material rates.

<u>Resource Type</u>	<u>Time and Material Rate</u>
Network Administrator	\$156/Hour
Senior Network/Server Engineer	\$182/Hour
WAN/Firewall/Security Engineer	\$208/Hour

Prescient will review long-term services and tasks or specific projects and propose them on a per project basis.

### **Agreement Reviews**

The Village of Lisle and Prescient Development will schedule and perform the following Agreement reviews:

- Annual Client Status Review
  - Completed & In-Progress Projects
  - Total Hours Worked
  - Trends & Infrastructure Monitoring Metrics

### **Agreement Dates and Payment Schedule**

The Agreement to perform ongoing services will continue until May 31, 2028. Monthly payments will be made to Prescient in accordance with Section 2.2 of the Master Service Agreement signed June 6, 2022.

The contract services start date for the renewal term is June 1, 2025 and the Agreement end date is May 31, 2028. Invoices for the contract will be sent as follows:

	<u>Total</u>
June 1, 2025	\$ 30,259.06
July 1, 2025	\$ 30,259.06
August 1, 2025	\$ 30,259.06
September 1, 2025	\$ 30,259.06
October 1, 2025	\$ 30,259.06
November 1, 2025	\$ 30,259.06
December 1, 2025	\$ 30,259.06
January 1, 2026	\$ 30,259.06
February 1, 2026	\$ 30,259.06
March 1, 2026	\$ 30,259.06
April 1, 2026	\$ 30,259.06
<u>May 1, 2026</u>	<u>\$ 30,259.06</u>
1 <sup>st</sup> Renewal Year -	\$363,108.72

The above pricing is based on the services of two (2) Network / Server Engineers.

For years two and three of the Services Agreement, the above fee shall be increased by a Professional Service Fee adjustment (PSF). By agreement of the parties, the PSF increase will be based upon the most currently available annual Consumer Price Index (CPI) for the Chicago-Naperville-Elgin, Illinois area as put forth by the US Bureau of Labor Statistics (Midwest Information Office). The PSF increase shall have a minimum floor of three percent (3%) and a maximum ceiling of five percent (5%).

The Village of Lisle shall have the option to extend the Services Agreement for an additional period. The additional Services term shall be on the same terms and conditions as the original Services Term. In the event the Village of Lisle elects to exercise its option for the Additional Term, it shall provide written notice to Prescient no less than one hundred eighty days before the expiration of the Services Term.

**SCOPE of Work (Changes to SCOPE of Work will be mutually agreed upon)**

**Project Details**

**Project in Scope**

The following is considered in-scope.

**A. Professional Service**

- Strategic Oversight
  - Account Relationship Management (ARM)
    - Project/Milestone Timeline Management
    - Staffing/Personnel Review
  - Strategic Planning and Collaboration
    - Industry Best Practices
    - Five-Year Capital Plan
    - Guidance on Innovation and Improvement
- Account Management
  - Site Engineer Management
  - IT Purchasing/Vendor Management
    - Project Requirements
    - Adherence to Village Purchase Procedures
    - Obtain Proposals
    - Support Contract Management
    - Client Advocate
  - Project Management
    - Planning and Implementation
  - Status Reporting
  - Recurring On-Site Customer Communications
- Professional Services

- Level 3 Senior Systems Engineer Support
- 24/7/365 Emergency Service Restoration
  - Refer to attached Management Escalation Communication Processes (MECP)

## **B. Run and Maintain Services**

- Network Infrastructure and Server Maintenance
  - Manage Firewalls, Switches, UPS, Access Points and Routers
    - Operating Systems
    - Firmware
    - Patch Management
  - Manage Servers
    - Operating System
    - Firmware
    - Patch Management
  - Standardize System Backups
  - Hosted Solutions
- Monitoring and Notifications
  - Datacenter Environment
  - Server Infrastructure
  - Network Infrastructure
- Helpdesk Services
  - Desktop Infrastructure Support
  - User Administration
    - Add, Change and Delete Accounts
    - Security and Authentication
    - Remote Access
  - Mobile Devices
  - Management of Ticketing Solution/Network Monitoring System
  - Inventory Management

## **C. Systems Documentation and Knowledge Management**

- Account Services Manual (ASM)
  - Management Escalation Communication Processes (MECP)
    - Service Prioritization
  - Infrastructure Documentation
    - Diagrams
    - Inventory

- Device Configurations
- How-To Documentation
- Backups and Recovery
- Vendor and Support information
- Client Reviews

Remediation Services to be defined within a separate Scope of Work.

**Project Out of Scope**

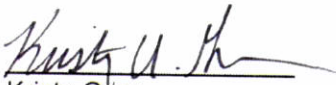
Any item not mentioned in above task list is considered to be out of scope.

**IN WITNESS WHEREOF**, the parties hereto have executed this Agreement on the dates set forth below, to be effective as of the date first set forth above.

**VILLAGE OF LISLE**  
an Illinois municipal corporation

By:   
Christopher Pecak

Its: Mayor

By:   
Kristy Grau  
Its: Village Clerk

Date: April 7, 2025

**PRESCIENT DEVELOPMENT, INC.**  
an Illinois corporation

By:   
Philip Greco

Its: C.F.O.

Date: 04/08/2025



March 26, 2025

Michelle Gleisner, Financial Services Director  
Village of Lisle  
925 Burlington Ave.  
Lisle, IL 60532

RE: Prescient Solutions – Village of Lisle Services Agreement  
Letter of Understanding

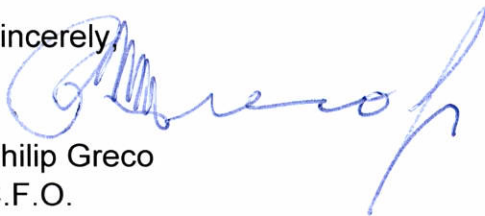
Dear Michelle,

According to our Services Agreement and Attachment C between the Village of Lisle and Prescient, the current agreement services start date began June 6, 2022 and goes through April 30, 2025, with billing occurring on the 6<sup>th</sup> of every month.

It is Prescient's understanding that both parties would like to have billing occur on the 1<sup>st</sup> of the month, and have the agreement continue, completing the year, through May 31, 2025. Accordingly, Prescient proposes to continue the agreement from April 30, 2025 to May 31, 2025. Prescient will provide a 25-day bill for the remainder of April as would be required under the current agreement. Prescient will further provide a May invoice at the current billing rate. Any renewal will begin June 1 and will be billed monthly. If Lisle agrees with this change, please sign below.

On behalf of the entire Prescient team, thank you for your continued support. If I can be of further assistance, please do not hesitate to contact me.

Sincerely,



Philip Greco  
C.F.O.

Acknowledged and Agreed:

---

Michelle Gleisner

**FOR ACTION**

**Lisle Community Unit School District 202  
Board of Education Meeting  
April 28, 2025**

**SUBJECT:** Lisle Junior High School Security Camera Purchase

**RECOMMENDATION:** The administration recommends that the Board of Education accept the proposal from Modern Media Tech to install a cloud-based security camera system at Lisle Junior High School.

**BACKGROUND DATA:** As part of Phase 2 of the Lisle Junior High School renovations, funding was allocated for safety and security enhancements. Currently, the Junior High School lacks a comprehensive security camera system, limiting the ability to monitor key areas and quickly access footage when needed. Installing a modern system is critical to promoting a secure and supportive learning environment for students, staff, and visitors.

The administration evaluated multiple systems and ultimately decided on a cloud-based platform (specific name withheld for security purposes). The cloud-based platform offers several advantages over traditional on-site systems:

- **Simplified Cloud-Based Management:** Intuitive remote access and reduced need for on-site servers.
- **Advanced Analytics:** Motion detection, people analytics, and vehicle recognition to proactively address incidents.
- **Scalability and Reduced Maintenance:** Easily expandable with lower long-term IT demands.
- **Enhanced Security:** End-to-end encryption and robust data protection protocols.

While different from the on-site system currently in place at the high school (installed over 10 years ago) and elementary school (installed 5 years ago), the cloud-based system is seen as a forward-looking solution, better aligned with the School District’s evolving technology and security needs.

After selecting the desired platform, the administration obtained quotes from four vendors tailored to Lisle Junior High School's specific needs. These quotes allowed us to compare the hardware specifications, licensing, and associated installation costs from different vendors. The following table summarizes the proposals submitted by each of the four vendors:

<b>Vendor</b>	<b>Quote</b>
<b>Modern Media Tech, LLC. – Lake Bluff, IL</b>	<b>\$83,495</b>
Heartland Business Systems – Lisle, IL	\$90,025
ITR Systems – Downers Grove, IL	\$159,995
PACE Systems – Naperville, IL	\$197,529

Ultimately, Modern Media Tech was selected for its competitive pricing and the following reasons:

- A proven track record of success installing security camera systems for other Illinois school districts.
- Primary contact at the company is very professional, knowledgeable, and more than willing to take the time to explain his product and how it will serve the best interests of the School District.
- Extremely positive references from the school districts that were contacted. From initial installation, to additions and support, all parties were very happy with the final product and level of service offered by Modern Media Tech.

Although the cost exceeds \$35,000, the purchase qualifies under the Illinois Compiled Statutes bidding exemption for “data processing and telecommunications equipment, software, and services”.

**FINANCIAL IMPACT:** The \$83,495 will be funded through the Capital Projects Fund. Installation is expected to be completed in mid-May to early June. Timely installation will allow the project costs to be included in the FY2025 budget previously approved by the Board.

**SUGGESTED MOTION:** That the Board of Education accept the proposal from Modern Media Tech, LLC to install a cloud-based security camera system at Lisle Junior High School for \$83,495.

## FOR ACTION

### Lisle Community Unit School District No. 202 Board of Education Meeting April 28 2025

**SUBJECT:** Selection of Board Officers

**BACKGROUND:** The Board of Education established the terms of office for one year by resolution through *Board Policy 2:110 – Qualifications, Terms, and Duties of Board Officers*. The Board of Education approved the current Board Officer Positions for one year on May 01, 2023.

Steps in the Process:

1. Appointment of President Pro Tem:
  - a. The Board President will make a motion to appoint the Superintendent as President Pro Tem.
  - b. A nomination need not be seconded.
  - c. A voice vote will be taken.
2. Appointment of the President:
  - a. The President Pro Tem will invite nominations for President of the Board of Education.
  - b. A nomination need not be seconded.
  - c. If only one member is nominated, a voice vote may be taken in which each member can vote in favor or in opposition of the nominated candidate.
  - d. If two or more members are nominated, the election for President must be by a roll call vote.
  - e. Voting continues until one member receives a majority of the votes cast.
3. The President Pro Tem will relinquish the chair to the newly elected President.
4. The same procedure will be followed for the selection of the Vice President and the Secretary.

Definitions for Reference:

Voice Vote - The presiding officer states the question, and then asks those in favor to say "yea" in unison and those against to say "nay."


Roll Call Vote – Each Board Member votes “yea” or “nay” as the presiding officer calls his or her name.

**LISLE COMMUNITY UNIT SCHOOL DISTRICT #202**  
**FINANCIAL REPORT**  
**March 2025**

	Total All Funds	Educational	Operations & Maintenance	Debt Services	Transportation	IMRF/Social Security		Capital Projects	Working Cash	Tort
						IMRF	Social Security			
<b>BEGINNING FUND BALANCE</b>										
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
<b>REVENUES</b>										
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	931,229.07	574,596.18	22,894.10	1,172.93	298,787.55	2,692.53	1,926.41	25,839.61	3,319.76	0.00
FEBRUARY	510,500.32	430,973.98	23,808.26	1,320.44	18,756.93	2,854.58	1,964.54	27,084.47	3,737.12	0.00
MARCH	568,779.93	469,162.07	28,443.15	1,032.08	41,335.43	1,821.92	1,219.66	23,295.33	2,469.76	0.53
APRIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JUNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>SUB-TOTAL</b>	<b>45,729,064.82</b>	<b>33,793,012.24</b>	<b>3,119,061.35</b>	<b>1,551,014.21</b>	<b>2,863,389.78</b>	<b>503,013.99</b>	<b>520,734.48</b>	<b>3,332,871.49</b>	<b>40,959.43</b>	<b>5,007.85</b>
<b>EXPENDITURES</b>										
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	3,450,244.70	2,624,824.14	292,673.35	0.00	445,154.85	40,623.71	46,968.65	0.00	0.00	0.00
FEBRUARY	3,497,859.10	2,878,898.22	266,814.78	0.00	179,433.23	39,970.77	45,863.59	86,878.51	0.00	0.00
MARCH	3,801,522.14	3,265,083.96	247,320.03	0.00	204,334.82	38,860.16	45,922.64	0.00	0.00	0.53
APRIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JUNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>SUB- TOTAL</b>	<b>34,863,063.38</b>	<b>25,538,101.68</b>	<b>2,305,964.30</b>	<b>1,496,000.00</b>	<b>1,793,920.82</b>	<b>302,572.20</b>	<b>361,347.60</b>	<b>3,060,148.93</b>	<b>0.00</b>	<b>5,007.85</b>
<b>ENDING FUND BALANCE</b>										
w/o STUDENT ACTIVITY FUNDS	33,350,626.90	24,162,224.19	2,802,915.26	306,278.93	1,868,738.71	582,877.14	363,572.03	2,397,636.30	866,384.34	0.00
<b>LIABILITIES</b>	1,305,188.04	26,063.58	9,000.00	0.00	0.00	0.00	0.00	1,270,124.46	0.00	0.00
<b>ENDING LIABILITY &amp; FUND BALANCE</b>	<b>34,655,814.94</b>	<b>24,188,287.77</b>	<b>2,811,915.26</b>	<b>306,278.93</b>	<b>1,868,738.71</b>	<b>582,877.14</b>	<b>363,572.03</b>	<b>3,667,760.76</b>	<b>866,384.34</b>	<b>0.00</b>

**LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202**  
**MONTHLY TREASURER'S REPORT**  
**March 31, 2025**

						IMRF/Social Security					
		Total All Funds	Educational	Operations & Maintenance	Debt Services	Transportation	IMRF	Social Security	Capital Projects	Working Cash	Tort
<b>ISDLAF+/PMA - 101 ACCOUNT</b>											
3/1/25	LIQ Beginning Balance (1121)	2,724,029.30	1,706,417.43	249,168.83	69,452.72	(90,374.48)	75,545.10	17,442.43	499,844.89	196,532.38	-
	Monthly Transactions	(2,115,002.11)	(1,265,421.56)	(197,801.40)	(63,856.69)	124,512.76	(64,895.34)	(10,799.60)	(456,037.63)	(180,702.65)	-
3/31/25	<b>LIQ Ending Balance (1121)</b>	<b>609,027.19</b>	<b>440,995.87</b>	<b>51,367.43</b>	<b>5,596.03</b>	<b>34,138.28</b>	<b>10,649.76</b>	<b>6,642.83</b>	<b>43,807.26</b>	<b>15,829.73</b>	<b>-</b>
3/1/25	MAX Beginning Balance (1122)	1,698,834.63	1,200,223.21	69,894.78	5,975.30	334,774.31	13,711.54	9,807.72	47,535.60	16,912.17	-
	Monthly Transactions	321,194.65	262,477.62	100,481.36	12,585.68	(221,544.01)	21,611.72	12,225.31	97,764.90	35,592.07	-
3/31/25	<b>MAX Ending Balance (1122)</b>	<b>2,020,029.28</b>	<b>1,462,700.83</b>	<b>170,376.14</b>	<b>18,560.98</b>	<b>113,230.30</b>	<b>35,323.26</b>	<b>22,033.03</b>	<b>145,300.50</b>	<b>52,504.24</b>	<b>-</b>
3/1/25	Investment Beginning Balance (1210)	32,144,633.02	24,027,433.28	2,711,228.53	229,818.83	1,787,038.27	530,658.74	381,024.86	1,826,960.48	650,470.03	-
	Monthly Transactions	(1,440,729.95)	(1,794,773.15)	(121,556.84)	52,303.09	(65,968.14)	6,245.38	(46,128.69)	381,568.06	147,580.34	-
3/31/25	<b>Investment Ending Balance (1210)</b>	<b>30,703,903.07</b>	<b>22,232,660.13</b>	<b>2,589,671.69</b>	<b>282,121.92</b>	<b>1,721,070.13</b>	<b>536,904.12</b>	<b>334,896.17</b>	<b>2,208,528.54</b>	<b>798,050.37</b>	<b>-</b>
	<b>Total Ending Balance - 101 Account</b>	<b>33,332,959.54</b>	<b>24,136,356.83</b>	<b>2,811,415.26</b>	<b>306,278.93</b>	<b>1,868,438.71</b>	<b>582,877.14</b>	<b>363,572.03</b>	<b>2,397,636.30</b>	<b>866,384.34</b>	<b>-</b>
<b>OTHER CASH DEPOSITS</b>											
	Imprest Fund (1110)	10,800.00	10,000.00	500.00		300.00					
	Flex Spending (1150)	5,000.00	5,000.00								
3/31/25	<b>Other Cash Deposits Ending Balance</b>	<b>15,800.00</b>	<b>15,000.00</b>	<b>500.00</b>	<b>-</b>	<b>300.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	<b>Total Cash, Investments &amp; Deposits</b>	<b>33,348,759.54</b>	<b>24,151,356.83</b>	<b>2,811,915.26</b>	<b>306,278.93</b>	<b>1,868,738.71</b>	<b>582,877.14</b>	<b>363,572.03</b>	<b>2,397,636.30</b>	<b>866,384.34</b>	<b>-</b>

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

4/22/25  
 \_\_\_\_\_  
 Date



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

Type	% Allocation	Instrument	Original Cost
SEC	24.17%	US TREASURY <b>AAAm rating from S&amp;P</b>	\$8,221,324.50
CD	13.20%	Western Alliance Bank <b>Letter of Credit - See pages 6-8</b>	\$4,491,600.00
MM	9.73%	ISDLAF+ <b>AAAm rating from S&amp;P</b>	\$3,310,877.36
SDA	0.85%	BANK OF CHINA (ICS - DDA) <b>Insured Caseh Sweep (ICS) - See pages 4-5</b>	\$290,033.16
TS	0.73%	ISDLAF+ TERM SERIES	\$250,000.00
CD	0.73%	OMB BANK	\$249,384.08
CD	0.73%	PARTNERS BK NEW ENGLAND	\$249,332.91
CD	0.73%	TOUCHMARK NATIONAL BANK	\$249,332.91
CD	0.73%	SMARTBANK	\$249,306.47
CD	0.73%	BANK OZK	\$249,292.98
CD	0.73%	FARMERS & MERCHS BK WISC	\$249,274.49
CD	0.73%	CFBANK	\$249,153.61
CD	0.73%	BANKPROV	\$248,331.48
CD	0.72%	Barrington Bank & Trust Company, National Association	\$243,300.00
CD	0.72%	Old Plank Trail Community Bank, National Association	\$243,300.00
CD	0.72%	St. Charles Bank & Trust Company, National Association	\$243,300.00
CD	0.71%	Hinsdale Bank & Trust Company, National Association	\$243,000.00
CD	0.71%	West Pointe Bank	\$242,700.00
CD	0.71%	Cornerstone Bank	\$242,500.00
CD	0.71%	Patriot Bank, National Association	\$242,400.00
CD	0.71%	EAST-WEST BANK	\$242,317.60
CD	0.71%	HARBORONE BANK	\$242,317.60
CD	0.71%	MEADOWS BANK	\$242,317.45
CD	0.71%	US BANK NATL ASSOC	\$242,281.42
CD	0.71%	FIRST BANK OF RICHMOND	\$242,280.70
CD	0.71%	GOLDMAN SACHS BANK USA	\$242,280.70
CD	0.71%	First Community Bank	\$242,200.00
CD	0.71%	Mountain Pacific Bank	\$242,200.00
CD	0.71%	Priority Bank	\$242,200.00
CD	0.71%	TBK BANK SSB	\$242,142.13
CD	0.71%	SANTANDER BANK NA	\$242,142.08
CD	0.71%	First Internet Bank of Indiana	\$242,100.00
CD	0.71%	Trustar Bank	\$242,100.00
CD	0.71%	Susquehanna Community Bank	\$242,000.00
CD	0.71%	CedarStone Bank	\$241,900.00
CD	0.71%	Dundee Bank	\$241,900.00
CD	0.71%	High Plains Bank	\$241,900.00
CD	0.71%	Truxton Trust Company	\$241,900.00
CD	0.71%	CrossFirst Bank	\$241,800.00
CD	0.71%	Merrick Bank	\$241,800.00
CD	0.71%	CIBM Bank	\$241,700.00
CD	0.71%	First Federal Savings and Loan Association	\$241,700.00
CD	0.71%	First Southeast Bank	\$241,700.00
CD	0.71%	Pacific National Bank	\$241,700.00
CD	0.71%	Bank Of Clarke	\$241,600.00

FDIC



Type	% Allocation	Instrument	Original Cost	FDIC
CD	0.71%	DMB Community Bank	\$241,500.00	↓
CD	0.71%	T Bank, National Association	\$241,400.00	
CD	0.71%	CADENCE BANK	\$241,378.15	
CD	0.71%	STEARNS BANK NA	\$241,362.71	
CD	0.71%	BRADESCO BANK	\$241,340.16	
CD	0.71%	WEBBANK	\$241,318.41	
CD	0.71%	BARCLAYS BANK/DELAWARE	\$241,315.98	
CD	0.71%	CLEAR FORK BANK NA	\$241,315.98	
CD	0.71%	OPTUM BANK INC	\$241,315.98	
CD	0.71%	STATE BANK OF INDIA	\$241,315.98	
CD	0.71%	Bank of Crockett	\$241,300.00	
CD	0.71%	Patriot Bank	\$241,300.00	
CD	0.71%	Cendera Bank, National Association	\$241,200.00	
CD	0.71%	Home State Bank	\$241,100.00	
CD	0.71%	NorthEast Community Bank	\$241,100.00	
CD	0.71%	5Star Bank	\$241,000.00	
CD	0.71%	Bank of Hindman	\$240,900.00	
CD	0.71%	GBank	\$240,900.00	
CD	0.71%	Bank Hapoalim B.M.	\$240,700.00	
CD	0.71%	Third Coast Bank	\$240,700.00	
CD	0.71%	Baxter Credit Union	\$240,500.00	
CD	0.71%	The First National Bank of Hutchinson	\$240,500.00	
CD	0.71%	Financial Federal Bank	\$240,400.00	
CD	0.71%	Grand Ridge National Bank	\$240,400.00	
CD	0.71%	North American Banking Company	\$240,400.00	
CD	0.71%	First Bank of Ohio	\$240,350.00	
CD	0.71%	FARMERS STATE BANK IA	\$240,316.89	
CD	0.71%	Customers Bank	\$240,250.00	
CD	0.71%	United Community Bank	\$240,250.00	
CD	0.71%	ALLY BANK	\$240,226.56	
CD	0.70%	Veritex Community Bank	\$239,700.00	
CD	0.70%	ServisFirst Bank	\$239,500.00	
			\$34,014,780.43	



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

April 7, 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  
**03/31/2025**

Page  
**1 of 2**

### IntraFi Cash Service<sup>SM</sup>, or ICS<sup>®</sup>, Monthly Statement

The following information is a summary of activity in your account(s) for the month of March 2025 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%	\$289,221.04	\$290,324.54
<b>TOTAL</b>			<b>\$289,221.04</b>	<b>\$290,324.54</b>

**DETAILED ACCOUNT OVERVIEW**

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

**Account Summary - Demand**

Statement Period	3/1-3/31/2025	Average Daily Balance	\$289,223.76
Previous Period Ending Balance	\$289,221.04	Interest Rate at End of Statement Period	4.78%
Total Program Deposits	0.00	Annual Percentage Yield Earned	4.90%
Total Program Withdrawals	(72.80)	YTD Interest Paid	3,402.82
Interest Capitalized	1,176.30		
<b>Current Period Ending Balance</b>	<b>\$290,324.54</b>		

**Account Transaction Detail**

Date	Activity Type	Amount	Balance
03/17/2025	Withdrawal	(\$72.80)	\$289,148.24
03/31/2025	Interest Capitalization	1,176.30	290,324.54

**Summary of Balances as of March 31, 2025**

FDIC-Insured Institution	City/State	FDIC Cert No.	Balance
Manufacturers and Traders Trust Co	Buffalo, NY	588	\$248,004.94
Pinnacle Bank	Nashville, TN	35583	42,319.59
Raymond James Bank	St. Petersburg, FL	33893	0.01

## **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

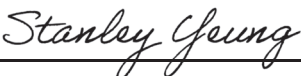
Greetings:

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		Title	Stanley Yeung - Director
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## FOR DISCUSSION

### Lisle Community Unit School District No. 202 Board of Education Meeting April 28, 2025

**SUBJECT:** Determination of Board Committee Assignments

**BACKGROUND:** According to Board Policy 2:150 – Committees, the Board of Education may establish committees to assist with the Board’s governance function and, in some situations, to comply with state law requirements. Below is a list of the current Board Committee Member Assignments.

#### SCHOOL BOARD COMMITTEES

- Finance – Committee of the Whole
- Facility Master Planning Committee - Sims, **Lesniak**, Ahlmann, Foster
- Policy – Committee of the Whole
- Vision 202 Facilitating Committee – Ahlmann, Nagler (Alternate: DiDomenico)
- Classified (CEAL) Negotiations – **Lesniak**, Sims (Alternate: Nagler)
- Certified (LEA) Negotiations – **Lesniak**, Sims (Alternate: Nagler)
- School Improvement and Monitoring Tool Format Committee – Foster, Helderle, Ahlmann (Alternate: Nagler)

#### SCHOOL BOARD MEMBERS SERVING ON EXTERNAL COMMITTEES

- Intergovernmental – Ahlmann (Alternate: Helderle)
- Professional Council – Ahlmann (Alternate: **Lesniak**)
- IASB Delegate to the Board - Helderle (Alternate: Sims)
- Lisle Education Foundation – Ahlmann
- LEND - Ahlmann
- Home and School Association (HSO) Council – Ahlmann, Foster, DiDomenico (rotating)
- School Association for Special Education, DuPage (SASED) Governing Board – **Lesniak** (Alternate: Nagler)
- School Association for Special Education (SASED) Board of Directors – Filipiak (Alternate: **Lesniak**)

**FOR DISCUSSION**

**Lisle Community Unit School District 202  
Board of Education Meeting  
April 28, 2025**

**SUBJECT:** Freedom of Information Act Request

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

1. Keith Nance Glccd
2. Cuius Bonum, Proton Request #2
3. Cuius Bonum, Proton Request #3
4. Cuius Bonum, Proton Request #4
5. Cuius Bonum, Proton Request #5
6. Cuius Bonum, Proton Request #6
7. Cuius Bonum, Proton Request #7
8. Cuius Bonum, Proton Request #8
9. Cuius Bonum, Proton Request #9
10. Cuius Bonum, Proton Request #10
11. Sheri Reid, SmartProcure
12. Amber Reynolds, The Data Branch Research Team
13. David Arvayo, Painters District Council No. 30
14. Rob Propst, Waste Management
15. Kalah Love, Postal Source
16. Sarah James, Employee Data Analytics
17. Sheri Reid, SmartProcure

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

----- Forwarded message -----

From: **Keith Nance** <[Keith.Nance@glccd.com](mailto:Keith.Nance@glccd.com)>

Date: Thu, Mar 20, 2025 at 7:23 PM

Subject: FOIA-Lisle School District 202

To: [Info@lisle202.org](mailto:Info@lisle202.org) <[Info@lisle202.org](mailto:Info@lisle202.org)>

Dear FOIA Officer,

Pursuant to Illinois' Freedom of Information Act (5 ILCS 140), this is my request for a copy of the current or most recent beverage agreement in place for (Lisle School District 202). This FOIA request is being made for commercial purposes.

Should you have any questions, I can be reached by phone or email. Otherwise, the documents responsive to my request can be emailed to me at [Keith.Nance@glccd.com](mailto:Keith.Nance@glccd.com)

**From:** ACB <Ad.Cuius.Bonum@proton.me>

**Sent:** Friday, March 21, 2025 5:02 PM

**To:** kmcccluskey@bsd2.org; nsutton@asd4.org; jcorbett@wdsd7.org; cbenes@itasca10.org; sredell@medinah11.org; mhenderson@sd12.org; jbartelt@sd13.org; ldavila@d15.us; dr.jwilliams@queenbee16.org; ocastillo@esd20.org; jwoell@benjamin25.org; davisk@wego33.org; mrich@winfield34.org; jmchugh@d41.org; tstec@sd44.org; bgraber@d45.org; azaher@saltcreek48.org; pomalley@butler53.com; krussell@dg58.org; snugent@maercker.org; blangman@darien61.org; vsimon@gower62.com; mcross@cassd63.org; awise@ccsd66.org; broncatop@woodridge68.org; mlach@hinsdale86.org; david\_larson@glenbard.org; jbarbanente@dupage88.net; deccarius@ccsd89.org; hilld@ccsd93.com; kjohansen@d94.org; hthiele@csd99.org; bentsen@fenton100.org; mwojtowicz@lphs.org; ckyale@ccsd180.org; hgarcia@d181.org; jeff.schuler@cusd200.org; jbaldermann@cusd201.org; kfilipiak@lisle202.org; dbridges@naperville203.org; adrian\_talley@ipsd.org; kcampbell@elmhurst205.org  
**Subject:** FOIA REQUEST #2 for Financial Records Data ... Fiscal Years 2019, 2009, and 1999 (5 ILCS 140/2.5) (ROE Grouping - 19)

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Reply above this line.

**March 21, 2025**

Subject: FOIA REQUEST #2 for Financial Records Data ... Fiscal Years 2019, 2009, and 1999 (5 ILCS 140/2.5) (ROE Grouping - 19)

Dear Superintendent,

***NOTICE:** Please refer to FOIA #1's Notice section (dated March 14, 2025) for detailed instructions on handling this request. Note that there is no attachment to this FOIA #2; instead, all instructions found in FOIA #1 should be referenced and adhered to for this request as well. This serves as a reminder that you are bound by the same requirements and expectations outlined in FOIA #1. In summary, please respond as a "Reply" to this email, removing any "Re: " prefix or other "Reply" abbreviation from the subject line. By maintaining a single thread, we can ensure that all communications are efficiently organized and retained, facilitating compliance and making it easier to track and archive our interaction.*

This request is submitted for non-commercial purposes under the Illinois Freedom of Information Act (5 ILCS 140). It is similar to FOIA #1 but seeks financial data for different fiscal years. Please refer to FOIA #1 for detailed instructions on handling this request, including the format for the data and the structured communication practice.

REQUEST #2

We are requesting the actual electronic data maintained by the district's Treasurer for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years **2019, 2009, and 1999** by each school district, including any predecessor districts that existed at the end of each respective fiscal year and have since consolidated or annexed into the current district. This request specifically excludes salaries, wages, and benefits paid to staff members. We are interested in vendors, firms, and individuals who have received total payments of \$500 or more for each fiscal year, regardless of whether this total comes from a single payment or multiple payments.

For convenience and organization, we suggest adding the data for fiscal years **2019, 2009, and 1999** as additional worksheet tabs to the Excel workbook delivered for FOIA #1 (containing FY, 2024, FY2014, and FY2004). This would result in a single Excel workbook containing six tabs (FY2024, FY2019, FY2014, FY2009, FY2004, and FY1999), organizing all responses to date in one file. If this is not feasible, please provide the data for **FY2019, FY2009, and FY1999** in a separate Excel workbook following the same format as specified in FOIA #1.

We request that each district's Treasurer certify the electronically maintained data. The certification should be similar to the one requested in FOIA #1, stating that the records are true, correct, and complete copies of all relevant records found in the files of the Office of the School Treasurer, official custodian of all district money as well as all investments owned by the district. This certification should cover the data for fiscal years 2019, 2009, and 1999.

We request a waiver of any applicable copying or processing fees, as this request serves the public interest by promoting transparency and accountability in the use of public funds.

Please add our email address, [ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me), to your contact lists to prevent future communications from being flagged as spam.

Under the Illinois Freedom of Information Act, all records in the custody or possession of a public body are presumed to be open to inspection or copying, unless the public body can prove by clear and convincing evidence that the records are exempt from disclosure (5 ILCS 140/1.2). We expect a timely response and adherence to the statutory requirements.

The 5-day due date for this request is: Friday, March 28, 2025

Thank you for your immediate attention to this public records request.

**Email Address:**

[ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me)

**NOTICE:**

This email constitutes a formal Freedom of Information Act (FOIA) request when the subject line follows a format similar to: "**FOIA Request #\_\_ For Public Records (Date: Day, Month, 2025)**". For such emails:

1. *If not already done so in response to a previous FOIA request, immediately add [ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me) as a trusted contact in all email accounts maintained by, or otherwise confirm that this email address has been added as a trusted contact in all email accounts maintained by:*
  - a) The designated FOIA Officer(s) of your public body  
*"Each public body shall designate one or more officials or employees to act as its Freedom of Information officer or officers." (5 ILCS 140/3.5)*
  - b) The Head of the public body as defined in **5 ILCS 140/2(e)**
2. Implement appropriate email filtering rules to ensure communications from this address are not diverted to spam, junk, or quarantine folders.
3. Acknowledge receipt of the initial FOIA request email by clicking the "**Send read receipt**" option in your email client on the same date as received or the next business day. This action:
  - a) Confirms the date and time the FOIA request was sent, as stated in the subject line
  - b) Establishes the timestamp for calculating all subsequent statutory deadlines under FOIA
  - c) Initiates an outbound email from your public body to our address, improving future deliverability

**FAILURE TO COMPLY** with these directives may result in:

1. Constructive denial of the FOIA request due to non-response within the statutorily mandated timeframe. **Note: "The FOIA request was routed to a spam folder" will not be considered a valid excuse, as compliance with directives #1 and #2 above effectively eliminates this possibility. The court is unlikely to find "the dog ate the requester's well-drafted FOIA" arguments persuasive, especially when the dog should have been put on a leash (as per directives #1 and #2) when warned via this Notice.**
2. A determination that the public body has "*acted in bad faith*" as contemplated by **5 ILCS 140/11(j)**, potentially subjecting the public body to civil penalties.
3. Immediate legal action to compel compliance with FOIA and to seek all available remedies under Illinois law.

This notice serves as written documentation of your awareness regarding proper handling of communications from this email address.

Be advised that all actions or inactions related to this FOIA request will be meticulously documented and may be used as evidence in any subsequent legal proceedings.

**Govern yourselves accordingly.**

Created with the assistance of:

Sent with [Proton Mail](#) secure email.

**From:** ACB <Ad.Cuius.Bonum@proton.me>

**Sent:** Sunday, March 23, 2025 10:04 PM

**To:** kmccluskey@bsd2.org; nsutton@asd4.org; jcorbett@wdsd7.org; cbenes@itasca10.org; sredell@medinah11.org; mhenderson@sd12.org; jbartelt@sd13.org; ldavila@d15.us; dr.jwilliams@queenbee16.org; ocastillo@esd20.org; jwoell@benjamin25.org; davisk@wego33.org; mrich@winfield34.org; jmchugh@d41.org; tstec@sd44.org; bgraber@d45.org; azaher@saltcreek48.org; pomalley@butler53.com; krussell@dg58.org; snugent@maercker.org; blangman@darien61.org; vsimon@gower62.com; mcross@cassd63.org; awise@ccsd66.org; broncatop@woodridge68.org; mlach@hinsdale86.org; david\_larson@glenbard.org; jbarbanente@dupage88.net; deccarius@ccsd89.org; hilld@ccsd93.com; kjohansen@d94.org; hthiele@csd99.org; bentsen@fenton100.org; mwojtowicz@lphs.org; ckyale@ccsd180.org; hgarcia@d181.org; jeff.schuler@cusd200.org; jbaldermann@cusd201.org; kfilipiak@lisle202.org; dbridges@naperville203.org; adrian\_talley@ipsd.org; kcampbell@elmhurst205.org  
**Subject:** FOIA REQUEST #3\_March 23, 2025\_Financial Records Data (5 ILCS 140/2.5)\_ROE Grouping - 19

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Reply above this line.

***NOTICE:** Please refer to FOIA #1's Notice section (dated March 14, 2025) for detailed instructions on handling this request. FOIA #1 is attached only for reference purposes. In summary, please respond as a "Reply" to this email, removing any "Re: " prefix or other "Reply" abbreviation from the subject line. By maintaining a single thread, we can ensure that all communications are efficiently organized and retained, facilitating compliance and making it easier to track and archive our interaction.*

**March 23, 2025**

Subject: FOIA REQUEST #3\_March 23, 2025\_Financial Records Data (5 ILCS 140/2.5)\_ROE Grouping - 19

Dear Superintendent,

This request is submitted for non-commercial purposes under the Illinois Freedom of Information Act (5 ILCS 140). It is similar to FOIA #1 but seeks financial data for different fiscal years. Please refer to FOIA #1 for detailed instructions on handling this request, including the format for the data and the structured communication practice.

**REQUEST #3: FY2020, FY2010, FY2000**

We are requesting the actual electronic data maintained by the district's Treasurer for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years **2020, 2010, and 2000** by the school district, including any predecessor districts that existed at the end of each respective fiscal year and have since consolidated or annexed into the current district. This request specifically excludes salaries, wages, and benefits paid to staff members. We are interested in vendors, firms, and individuals who have received total payments of \$500 or more for each fiscal year, regardless of whether this total comes from a single payment or multiple payments.

For convenience and organization, we suggest adding the data for fiscal years **2020, 2010, and 2000** as additional worksheet tabs to the Excel workbook delivered to us in response to FOIA #1 (containing FY, 2024, FY2014, and FY2004). This would result in a single Excel workbook containing multiple "annual" tabs, organizing all responses to date in one file. If this is not feasible, please provide the data for fiscal years **2020, 2010, and 2000** in a separate Excel workbook following the same format as specified in FOIA #1.

We request that each district's Treasurer certify the electronically maintained data. The certification should be similar to the one requested in FOIA #1, stating that the records are true, correct, and complete copies of all relevant records found in the files of the Office of the School Treasurer, official custodian of all district money as well as all investments owned by the district. This certification should cover the data for fiscal years **2020, 2010, and 2000**.

We request a waiver of any applicable copying or processing fees, as this request serves the public interest by promoting transparency and accountability in the use of public funds.

Please add our email address, [ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me), to your contact lists to prevent future communications from being flagged as spam.

Under the Illinois Freedom of Information Act, all records in the custody or possession of a public body are presumed to be open to inspection or copying, unless the public body can prove by clear and convincing evidence that the records are exempt from disclosure (5 ILCS 140/1.2). We expect a timely response and adherence to the statutory requirements.

The 5-day due date for this request is: Friday, March 28, 2025.

Thank you for your immediate attention to this public records request.

**Email Address:**  
[ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me)

## **NOTICE:**

This email constitutes a formal Freedom of Information Act (FOIA) request when the subject line follows a format similar to: "**FOIA Request #X\_Date\_RequestedRecord(s)\_Tags**". For such emails:

1. *If not already done so in response to a previous FOIA request*, immediately add [ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me) as a trusted contact in all email accounts maintained by, or otherwise confirm that this email address has been added as a trusted contact in all email accounts maintained by:
  - a) The designated FOIA Officer(s) of your public body  
*"Each public body shall designate one or more officials or employees to act as its Freedom of Information officer or officers." (5 ILCS 140/3.5)*
  - b) The Head of the public body as defined in **5 ILCS 140/2(e)**
2. Implement appropriate email filtering rules to ensure communications from this address are not diverted to spam, junk, or quarantine folders.
3. Acknowledge receipt of the initial FOIA request email by clicking the "**Send read receipt**" option in your email client on the same date as received or the next business day. This action:
  - a) Confirms the date and time the FOIA request was sent, as stated in the subject line
  - b) Establishes the timestamp for calculating all subsequent statutory deadlines under FOIA
  - c) Initiates an outbound email from your public body to our address, improving future deliverability

**FAILURE TO COMPLY** with these directives may result in:

4. Constructive denial of the FOIA request due to non-response within the statutorily mandated timeframe. **Note: "The FOIA request was routed to a spam folder" will not be considered a valid excuse, as compliance with directives #1 and #2 above effectively eliminates this possibility. The court is unlikely to find "the dog ate the requester's well-drafted FOIA" arguments persuasive, especially when the dog should have been put on a leash (as per directives #1 and #2) when warned via this Notice.**
5. A determination that the public body has "*acted in bad faith*" as contemplated by **5 ILCS 140/11(j)**, potentially subjecting the public body to civil penalties.
6. Immediate legal action to compel compliance with FOIA and to seek all available remedies under Illinois law.

This notice serves as written documentation of your awareness regarding proper handling of communications from this email address.

Be advised that all actions or inactions related to this FOIA request will be meticulously documented and may be used as evidence in any subsequent legal proceedings.

**Govern yourselves accordingly.**

Created with the assistance of:

**perplexity.ai**

Sent with [Proton Mail](#) secure email.

**From:** ACB <Ad.Cuius.Bonum@proton.me>

**Sent:** Monday, March 24, 2025 9:53 PM

**To:** kmclluskey@bsd2.org; nsutton@asd4.org; jcorbett@wdsd7.org; cbenes@itasca10.org; sredell@medinah11.org; mhenderson@sd12.org; jbartelt@sd13.org; ldavila@d15.us; dr.jwilliams@queenbee16.org; ocastillo@esd20.org; jwoell@benjamin25.org; davisk@wego33.org; mrich@winfield34.org; jmchugh@d41.org; tstec@sd44.org; bgraber@d45.org; azaher@saltcreek48.org; pomalley@butler53.com; krussell@dg58.org; snugent@maercker.org; blangman@darien61.org; vsimon@gower62.com; mcross@cassd63.org; awise@ccsd66.org; broncatop@woodridge68.org; mlach@hinsdale86.org; david\_larson@glenbard.org; jbarbanente@dupage88.net; deccarius@ccsd89.org; hilld@ccsd93.com; kjohansen@d94.org; hthiele@csd99.org; bentsen@fenton100.org; mwojtowicz@lphs.org; ckyale@ccsd180.org; hgarcia@d181.org; jeff.schuler@cusd200.org; jbaldermann@cusd201.org; kfilipiak@lisle202.org; dbridges@naperville203.org; adrian\_talley@ipsd.org; kcampbell@elmhurst205.org  
**Subject:** FOIA REQUEST #4\_March 24, 2025\_Financial Records Data (5 ILCS 140/2.5)\_ROE Grouping - 19

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Reply above this line.

*NOTICE: Please refer to FOIA #1's Notice section (dated March 14, 2025) for detailed instructions on handling this request. In summary, please respond as a "Reply" to this email, removing any "Re: " prefix or other "Reply" abbreviation from the subject line. By maintaining a single thread, we can ensure that all communications are efficiently organized and retained, facilitating compliance and making it easier to track and archive our interaction.*

**March 24, 2025**

Subject: **FOIA REQUEST #4** March 24, 2025\_Financial Records Data (5 ILCS 140/2.5)\_ROE Grouping - 19

Dear Superintendent,

This request is submitted for non-commercial purposes under the Illinois Freedom of Information Act (5 ILCS 140). It is similar to FOIA #1, FOIA #2, and FOIA #3, but seeks financial data for different fiscal years. Please refer to FOIA #1 for detailed instructions on handling this request, including the format for the data and the structured communication practice.

**REQUEST #4: FY2021, FY2011, FY2001**

We are requesting the actual electronic data maintained by the district's Treasurer for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years 2021, 2011, and 2001 by the school district, including any predecessor districts that existed at the end of each respective fiscal year and have since consolidated or annexed into the current district. This request specifically excludes salaries, wages, and benefits paid to staff members. We are interested in vendors, firms, and individuals who have received total payments of \$500 or more for each fiscal year, regardless of whether this total comes from a single payment or multiple payments.

For convenience and organization, we suggest adding the data for fiscal years 2021, 2011, and 2001 as additional worksheet tabs to the Excel workbook delivered to us in response to FOIA #1 (containing FY, 2024, FY2014, and FY2004). This would result in a single Excel workbook containing multiple "annual" tabs, organizing all responses to date in one file. If this is not feasible, please provide the data for fiscal years 2021, 2011, and 2001 in a separate Excel workbook following the same format as specified in FOIA #1.

We request that each district's Treasurer certify the electronically maintained data. The certification should be similar to the one requested in FOIA #1, stating that the records are true, correct, and complete copies of all relevant records found in the files of the Office of the School Treasurer, official custodian of all district money as well as all investments owned by the district. This certification should cover the data for fiscal years 2021, 2011, and 2001.

We request a waiver of any applicable copying or processing fees, as this request serves the public interest by promoting transparency and accountability in the use of public funds.

Please add our email address, [ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me), to your contact lists to prevent future communications from being flagged as spam.

Under the Illinois Freedom of Information Act, all records in the custody or possession of a public body are presumed to be open to inspection or copying, unless the public body can prove by clear and convincing evidence that the records are exempt from disclosure (5 ILCS 140/1.2). We expect a timely response and adherence to the statutory requirements.

The 5-day due date for this request is: Monday, March 31, 2025.

Thank you for your immediate attention to this public records request.

**Email Address:**

[ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me)

## **NOTICE:**

This email constitutes a formal Freedom of Information Act (FOIA) request when the subject line follows a format similar to: "**FOIA Request #X\_Date\_RequestedRecord(s)\_Tags**". For such emails:

1. *If not already done so in response to a previous FOIA request*, immediately add [ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me) as a trusted contact in all email accounts maintained by, or otherwise confirm that this email address has been added as a trusted contact in all email accounts maintained by:
  - a) The designated FOIA Officer(s) of your public body  
*"Each public body shall designate one or more officials or employees to act as its Freedom of Information officer or officers." (5 ILCS 140/3.5)*
  - b) The Head of the public body as defined in **5 ILCS 140/2(e)**
2. Implement appropriate email filtering rules to ensure communications from this address are not diverted to spam, junk, or quarantine folders.
3. Acknowledge receipt of the initial FOIA request email by clicking the "**Send read receipt**" option in your email client on the same date as received or the next business day. This action:
  - a) Confirms the date and time the FOIA request was sent, as stated in the subject line
  - b) Establishes the timestamp for calculating all subsequent statutory deadlines under FOIA
  - c) Initiates an outbound email from your public body to our address, improving future deliverability

**FAILURE TO COMPLY** with these directives may result in:

4. Constructive denial of the FOIA request due to non-response within the statutorily mandated timeframe. **Note: "The FOIA request was routed to a spam folder" will not be considered a valid excuse, as compliance with directives #1 and #2 above effectively eliminates this possibility. The court is unlikely to find "the dog ate the requester's well-drafted FOIA" arguments persuasive, especially when the dog should have been put on a leash (as per directives #1 and #2) when warned via this Notice.**
5. A determination that the public body has "*acted in bad faith*" as contemplated by **5 ILCS 140/11(j)**, potentially subjecting the public body to civil penalties.
6. Immediate legal action to compel compliance with FOIA and to seek all available remedies under Illinois law.

This notice serves as written documentation of your awareness regarding proper handling of communications from this email address.

Be advised that all actions or inactions related to this FOIA request will be meticulously documented and may be used as evidence in any subsequent legal proceedings.

**Govern yourselves accordingly.**

Created with the assistance of:

**perplexity.ai**

Sent with [Proton Mail](#) secure email.

**From:** ACB <Ad.Cuius.Bonum@proton.me>

**Sent:** Tuesday, March 25, 2025 9:08 PM

**To:** kmclluskey@bsd2.org; nsutton@asd4.org; jcorbett@wdsd7.org; cbenes@itasca10.org; sredell@medinah11.org; mhenderson@sd12.org; jbartelt@sd13.org; ldavila@d15.us; dr.jwilliams@queenbee16.org; ocastillo@esd20.org; jwoell@benjamin25.org; davisk@wego33.org; mrich@winfield34.org; jmchugh@d41.org; tstec@sd44.org; bgraber@d45.org; azaher@saltcreek48.org; pomalley@butler53.com; krussell@dg58.org; snugent@maercker.org; blangman@darien61.org; vsimon@gower62.com; mcross@cassd63.org; awise@ccsd66.org; broncatop@woodridge68.org; mlach@hinsdale86.org; david\_larson@glenbard.org; jbarbanente@dupage88.net; deccarius@ccsd89.org; hilld@ccsd93.com; kjohansen@d94.org; hthiele@csd99.org; bentsen@fenton100.org; mwojtowicz@lphs.org; ckyale@ccsd180.org; hgarcia@d181.org; jeff.schuler@cusd200.org; jbaldermann@cusd201.org; kfilipiak@lisle202.org; dbridges@naperville203.org; adrian\_talley@ipsd.org; kcampbell@elmhurst205.org

**Subject:** FOIA REQUEST #5 March 25, 2025\_Financial Records Data (5 ILCS 140/2.5)\_ROE Grouping - 19

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Reply above this line.

***NOTICE:** Please refer to FOIA #1's Notice section (dated March 14, 2025) for detailed instructions on handling this request. In summary, please respond as a "Reply" to this email, removing any "Re: " prefix or other "Reply" abbreviation from the subject line. By maintaining a single thread, we can ensure that all communications are efficiently organized and retained, facilitating compliance and making it easier to track and archive our interaction.*

**March 25, 2025**

Subject: **FOIA REQUEST #5** March 25, 2025\_Financial Records Data (5 ILCS 140/2.5)\_ROE Grouping - 19

Dear Superintendent,

This request is submitted for non-commercial purposes under the Illinois Freedom of Information Act (5 ILCS 140). It is similar to FOIA #1, FOIA #2, FOIA #3 and FOIA #4, but seeks financial data for different fiscal years. Please refer to FOIA #1 for detailed instructions on handling this request, including the format for the data and the structured communication practice.

**REQUEST #5: FY2022, FY2012, FY2002**

We are requesting the actual electronic data maintained by the district's Treasurer for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years **2022, 2012, and 2002** by the school district, including any predecessor districts that existed at the end of each respective fiscal year and have since consolidated or annexed into the current district. This request specifically excludes salaries, wages, and benefits paid to staff members. We are interested in vendors, firms, and individuals who have received total payments of \$500 or more for each fiscal year, regardless of whether this total comes from a single payment or multiple payments.

For convenience and organization, we suggest adding the data for fiscal years **2022, 2012, and 2002** as additional worksheet tabs to the Excel workbook delivered to us in response to FOIA #1 (containing FY, 2024, FY2014, and FY2004). This would result in a single Excel workbook containing multiple "annual" tabs, organizing all responses to date in one file. If this is not feasible, please provide the data for fiscal years **2022, 2012, and 2002** in a separate Excel workbook following the same format as specified in FOIA #1.

We request that each district's Treasurer certify the electronically maintained data. The certification should be similar to the one requested in FOIA #1, stating that the records are true, correct, and complete copies of all relevant records found in the files of the Office of the School Treasurer, official custodian of all district money as well as all investments owned by the district. This certification should cover the data for fiscal years **2022, 2012, and 2002**.

We request a waiver of any applicable copying or processing fees, as this request serves the public interest by promoting transparency and accountability in the use of public funds.

Please add our email address, [ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me), to your contact lists to prevent future communications from being flagged as spam.

Under the Illinois Freedom of Information Act, all records in the custody or possession of a public body are presumed to be open to inspection or copying, unless the public body can prove by clear and convincing evidence that the records are exempt from disclosure (5 ILCS 140/1.2). We expect a timely response and adherence to the statutory requirements.

The 5-day due date for this request is: **Tuesday, April 1, 2025**.

Thank you for your immediate attention to this public records request.

**Email Address:**

[ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me)

## **NOTICE:**

This email constitutes a formal Freedom of Information Act (FOIA) request when the subject line follows a format similar to: "**FOIA Request #X\_Date\_RequestedRecord(s)\_Tags**". For such emails:

1. *If not already done so in response to a previous FOIA request*, immediately add [ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me) as a trusted contact in all email accounts maintained by, or otherwise confirm that this email address has been added as a trusted contact in all email accounts maintained by:
  - a) The designated FOIA Officer(s) of your public body  
*"Each public body shall designate one or more officials or employees to act as its Freedom of Information officer or officers." (5 ILCS 140/3.5)*
  - b) The Head of the public body as defined in **5 ILCS 140/2(e)**
2. Implement appropriate email filtering rules to ensure communications from this address are not diverted to spam, junk, or quarantine folders.
3. Acknowledge receipt of the initial FOIA request email by clicking the "**Send read receipt**" option in your email client on the same date as received or the next business day. This action:
  - a) Confirms the date and time the FOIA request was sent, as stated in the subject line
  - b) Establishes the timestamp for calculating all subsequent statutory deadlines under FOIA
  - c) Initiates an outbound email from your public body to our address, improving future deliverability

**FAILURE TO COMPLY** with these directives may result in:

4. Constructive denial of the FOIA request due to non-response within the statutorily mandated timeframe. **Note: "The FOIA request was routed to a spam folder" will not be considered a valid excuse, as compliance with directives #1 and #2 above effectively eliminates this possibility. The court is unlikely to find "the dog ate the requester's well-drafted FOIA" arguments persuasive, especially when the dog should have been put on a leash (as per directives #1 and #2) when warned via this Notice.**
5. A determination that the public body has "*acted in bad faith*" as contemplated by **5 ILCS 140/11(j)**, potentially subjecting the public body to civil penalties.
6. Immediate legal action to compel compliance with FOIA and to seek all available remedies under Illinois law.

This notice serves as written documentation of your awareness regarding proper handling of communications from this email address.

Be advised that all actions or inactions related to this FOIA request will be meticulously documented and may be used as evidence in any subsequent legal proceedings.

**Govern yourselves accordingly.**

Created with the assistance of:

**perplexity.ai**

Sent with [Proton Mail](#) secure email.

**From:** ACB <Ad.Cuius.Bonum@proton.me>

**Sent:** Wednesday, March 26, 2025 8:58 PM

**To:** kmcccluskey@bsd2.org; nsutton@asd4.org; jcorbett@wdsd7.org; cbenes@itasca10.org; sredell@medinah11.org; mhenderson@sd12.org; jbartelt@sd13.org; ldavila@d15.us; dr.jwilliams@queenbee16.org; ocastillo@esd20.org; jwoell@benjamin25.org; davisk@wego33.org; mrich@winfield34.org; jmchugh@d41.org; tstec@sd44.org; bgraber@d45.org; azaher@saltcreek48.org; pomalley@butler53.com; krussell@dg58.org; snugent@maercker.org; blangman@darien61.org; vsimon@gower62.com; mcross@cassd63.org; awise@ccsd66.org; broncatop@woodridge68.org; mlach@hinsdale86.org; david\_larson@glenbard.org; jbarbanente@dupage88.net; deccarius@ccsd89.org; hilld@ccsd93.com; kjohansen@d94.org; hthiele@csd99.org; bentsen@fenton100.org; mwojtowicz@lphs.org; ckyale@ccsd180.org; hgarcia@d181.org; jeff.schuler@cusd200.org; jbaldermann@cusd201.org; kfilipiak@lisle202.org; dbridges@naperville203.org; adrian\_talley@ipsd.org; kcampbell@elmhurst205.org

**Subject:** FOIA REQUEST #6 March 26, 2026\_Financial Records Data (5 ILCS 140/2.5)\_ROE Grouping - 19

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Reply above this line.

***NOTICE:** Please refer to FOIA #1's Notice section (dated March 14, 2025) for detailed instructions on handling this request. In summary, please respond as a "Reply" to this email, removing any "Re: " prefix or other "Reply" abbreviation from the subject line. By maintaining a single thread, we can ensure that all communications are efficiently organized and retained, facilitating compliance and making it easier to track and archive our interaction.*

**March 26, 2026**

Subject: **FOIA REQUEST #6** March 26, 2026\_Financial Records Data (5 ILCS 140/2.5)\_ROE Grouping - 19

Dear Superintendent,

This request is submitted for non-commercial purposes under the Illinois Freedom of Information Act (5 ILCS 140). It is similar to FOIA #1, FOIA #2, FOIA #3, FOIA #4 and FOIA #5, but seeks financial data for different fiscal years. Please refer to FOIA #1 for detailed instructions on handling this request, including the format for the data and the structured communication practice.

**REQUEST #6: FY2023, FY2013, FY2003**

We are requesting the actual electronic data maintained by the district's Treasurer for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years **2023, 2013, and 2003** by the school district, including any predecessor districts that existed at the end of each respective fiscal year and have since consolidated or annexed into the current district. This request specifically excludes salaries, wages, and benefits paid to staff members. We are interested in vendors, firms, and individuals who have received total payments of \$500 or more for each fiscal year, regardless of whether this total comes from a single payment or multiple payments.

For convenience and organization, we suggest adding the data for fiscal years **2023, 2013, and 2003** as additional worksheet tabs to the Excel workbook delivered to us in response to FOIA #1 (containing FY, 2024, FY2014, and FY2004). This would result in a single Excel workbook containing multiple "annual" tabs, organizing all responses to date in one file. If this is not feasible, please provide the data for fiscal years **2023, 2013, and 2003** in a separate Excel workbook following the same format as specified in FOIA #1.

We request that each district's Treasurer certify the electronically maintained data. The certification should be similar to the one requested in FOIA #1, stating that the records are true, correct, and complete copies of all relevant records found in the files of the Office of the School Treasurer, official custodian of all district money as well as all investments owned by the district. This certification should cover the data for fiscal years **2023, 2013, and 2003**.

We request a waiver of any applicable copying or processing fees, as this request serves the public interest by promoting transparency and accountability in the use of public funds.

Please add our email address, [ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me), to your contact lists to prevent future communications from being flagged as spam.

Under the Illinois Freedom of Information Act, all records in the custody or possession of a public body are presumed to be open to inspection or copying, unless the public body can prove by clear and convincing evidence that the records are exempt from disclosure (5 ILCS 140/1.2). We expect a timely response and adherence to the statutory requirements.

The 5-day due date for this request is: **Wednesday, April 2, 2025**.

Thank you for your immediate attention to this public records request.

**Email Address:**

[ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me)

## **NOTICE:**

This email constitutes a formal Freedom of Information Act (FOIA) request when the subject line follows a format similar to: "**FOIA Request #X\_Date\_RequestedRecord(s)\_Tags**". For such emails:

1. *If not already done so in response to a previous FOIA request*, immediately add [ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me) as a trusted contact in all email accounts maintained by, or otherwise confirm that this email address has been added as a trusted contact in all email accounts maintained by:
  - a) The designated FOIA Officer(s) of your public body  
*"Each public body shall designate one or more officials or employees to act as its Freedom of Information officer or officers." (5 ILCS 140/3.5)*
  - b) The Head of the public body as defined in **5 ILCS 140/2(e)**
2. Implement appropriate email filtering rules to ensure communications from this address are not diverted to spam, junk, or quarantine folders.
3. Acknowledge receipt of the initial FOIA request email by clicking the "**Send read receipt**" option in your email client on the same date as received or the next business day. This action:
  - a) Confirms the date and time the FOIA request was sent, as stated in the subject line
  - b) Establishes the timestamp for calculating all subsequent statutory deadlines under FOIA
  - c) Initiates an outbound email from your public body to our address, improving future deliverability

**FAILURE TO COMPLY** with these directives may result in:

4. Constructive denial of the FOIA request due to non-response within the statutorily mandated timeframe. **Note: "The FOIA request was routed to a spam folder" will not be considered a valid excuse, as compliance with directives #1 and #2 above effectively eliminates this possibility. The court is unlikely to find "the dog ate the requester's well-drafted FOIA" arguments persuasive, especially when the dog should have been put on a leash (as per directives #1 and #2) when warned via this Notice.**
5. A determination that the public body has "*acted in bad faith*" as contemplated by **5 ILCS 140/11(j)**, potentially subjecting the public body to civil penalties.
6. Immediate legal action to compel compliance with FOIA and to seek all available remedies under Illinois law.

This notice serves as written documentation of your awareness regarding proper handling of communications from this email address.

Be advised that all actions or inactions related to this FOIA request will be meticulously documented and may be used as evidence in any subsequent legal proceedings.

**Govern yourselves accordingly.**

Created with the assistance of:

**perplexity.ai**

Sent with [Proton Mail](#) secure email.

**From:** ACB <Ad.Cuius.Bonum@proton.me>

**Sent:** Friday, March 28, 2025 7:37 AM

**To:** kmcccluskey@bsd2.org; nsutton@asd4.org; jcorbett@wdsd7.org; cbenes@itasca10.org; sredell@medinah11.org; mhenderson@sd12.org; jbartelt@sd13.org; ldavila@d15.us; dr.jwilliams@queenbee16.org; ocastillo@esd20.org; jwoell@benjamin25.org; davisk@wego33.org; mrich@winfield34.org; jmchugh@d41.org; tstec@sd44.org; bgraber@d45.org; azaher@saltcreek48.org; pomalley@butler53.com; krussell@dg58.org; snugent@maercker.org; blangman@darien61.org; vsimon@gower62.com; mcross@cassd63.org; awise@ccsd66.org; broncatop@woodridge68.org; mlach@hinsdale86.org; david\_larson@glenbard.org; jbarbanente@dupage88.net; deccarius@ccsd89.org; hilld@ccsd93.com; kjohansen@d94.org; hthiele@csd99.org; bentsen@fenton100.org; mwojtowicz@lphs.org; ckyale@ccsd180.org; hgarcia@d181.org; jeff.schuler@cusd200.org; jbaldermann@cusd201.org; kfilipiak@lisle202.org; dbridges@naperville203.org; adrian\_talley@ipsd.org; kcampbell@elmhurst205.org  
**Subject:** FOIA REQUEST #7 March 28, 2026\_Financial Records Data (5 ILCS 140/2.5)\_ROE Grouping - 19

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Reply above this line.

***NOTICE:** Please refer to FOIA #1's Notice section (dated March 14, 2025) for detailed instructions on handling this request. In summary, please respond as a "Reply" to this email, removing any "Re: " prefix or other "Reply" abbreviation from the subject line. By maintaining a single thread, we can ensure that all communications are efficiently organized and retained, facilitating compliance and making it easier to track and archive our interaction.*

**March 28, 2026**

Subject: **FOIA REQUEST #7** March 28, 2026\_Financial Records Data (5 ILCS 140/2.5)\_ROE Grouping - 19

Dear Superintendent,

This request is submitted for non-commercial purposes under the Illinois Freedom of Information Act (5 ILCS 140). It is similar to FOIA #1, FOIA #2, FOIA #3, FOIA #4, FOIA #5 and FOIA #6, but seeks financial data for different fiscal years. Please refer to FOIA #1 for detailed instructions on handling this request, including the format for the data and the structured communication practice.

**REQUEST #7: FY2018, FY2008, FY1998**

We are requesting the actual electronic data maintained by the district's Treasurer for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years **2018, 2008, and 1998** by the school district,

including any predecessor districts that existed at the end of each respective fiscal year and have since consolidated or annexed into the current district. This request specifically excludes salaries, wages, and benefits paid to staff members. We are interested in vendors, firms, and individuals who have received total payments of \$500 or more for each fiscal year, regardless of whether this total comes from a single payment or multiple payments.

For convenience and organization, we suggest adding the data for fiscal years **2018, 2008, and 1998** as additional worksheet tabs to the Excel workbook delivered to us in response to FOIA #1 (containing FY, 2024, FY2014, and FY2004). This would result in a single Excel workbook containing multiple "annual" tabs, organizing all responses to date in one file. If this is not feasible, please provide the data for fiscal years **2018, 2008, and 1998** in a separate Excel workbook following the same format as specified in FOIA #1.

We request that each district's Treasurer certify the electronically maintained data. The certification should be similar to the one requested in FOIA #1, stating that the records are true, correct, and complete copies of all relevant records found in the files of the Office of the School Treasurer, official custodian of all district money as well as all investments owned by the district. This certification should cover the data for fiscal years **2018, 2008, and 1998**.

We request a waiver of any applicable copying or processing fees, as this request serves the public interest by promoting transparency and accountability in the use of public funds.

Please add our email address, [ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me), to your contact lists to prevent future communications from being flagged as spam.

Under the Illinois Freedom of Information Act, all records in the custody or possession of a public body are presumed to be open to inspection or copying, unless the public body can prove by clear and convincing evidence that the records are exempt from disclosure (5 ILCS 140/1.2). We expect a timely response and adherence to the statutory requirements.

The 5-day due date for this request is: **Friday, April 4, 2025**.

Thank you for your immediate attention to this public records request.

**Email Address:**

[ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me)

**NOTICE:**

This email constitutes a formal Freedom of Information Act (FOIA) request when the subject line follows a format similar to: "**FOIA Request #X\_Date\_RequestedRecord(s)\_Tags**". For such emails:

1. *If not already done so in response to a previous FOIA request*, immediately add [ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me) as a trusted contact in all email accounts maintained by, or otherwise confirm that this email address has been added as a trusted contact in all email accounts maintained by:
  - a) The designated FOIA Officer(s) of your public body  
*"Each public body shall designate one or more officials or employees to act as its Freedom of Information officer or officers." (5 ILCS 140/3.5)*
  - b) The Head of the public body as defined in **5 ILCS 140/2(e)**
2. Implement appropriate email filtering rules to ensure communications from this address are not diverted to spam, junk, or quarantine folders.
3. Acknowledge receipt of the initial FOIA request email by clicking the "**Send read receipt**" option in your email client on the same date as received or the next business day. This action:
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  - b) Establishes the timestamp for calculating all subsequent statutory deadlines under FOIA
  - c) Initiates an outbound email from your public body to our address, improving future deliverability

**FAILURE TO COMPLY** with these directives may result in:

4. Constructive denial of the FOIA request due to non-response within the statutorily mandated timeframe. **Note: "The FOIA request was routed to a spam folder" will not be considered a valid excuse, as compliance with directives #1 and #2 above effectively eliminates this possibility. The court is unlikely to find "the dog ate the requester's well-drafted FOIA" arguments persuasive, especially when the dog should have been put on a leash (as per directives #1 and #2) when warned via this Notice.**
5. A determination that the public body has "*acted in bad faith*" as contemplated by **5 ILCS 140/11(j)**, potentially subjecting the public body to civil penalties.
6. Immediate legal action to compel compliance with FOIA and to seek all available remedies under Illinois law.

This notice serves as written documentation of your awareness regarding proper handling of communications from this email address.

Be advised that all actions or inactions related to this FOIA request will be meticulously documented and may be used as evidence in any subsequent legal proceedings.

**Govern yourselves accordingly.**

Created with the assistance of:

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Sent with [Proton Mail](#) secure email.

**From:** ACB <Ad.Cuius.Bonum@proton.me>

**Sent:** Saturday, March 29, 2025 11:21 PM

**To:** kmclluskey@bsd2.org; nsutton@asd4.org; jcorbett@wdsd7.org; cbenes@itasca10.org; sredell@medinah11.org; mhenderson@sd12.org; jbartelt@sd13.org; ldavila@d15.us; dr.jwilliams@queenbee16.org; ocastillo@esd20.org; davisk@wego33.org; mrich@winfield34.org; jmchugh@d41.org; tstec@sd44.org; bgraber@d45.org; azaher@saltcreek48.org; pomalley@butler53.com; krussell@dg58.org; snugent@maercker.org; blangman@darien61.org; vsimon@gower62.com; mcross@cassd63.org; awise@ccsd66.org; broncatop@woodridge68.org; mlach@hinsdale86.org; david\_larson@glenbard.org; jbarbanente@dupage88.net; deccarius@ccsd89.org; hilld@ccsd93.com; kjohansen@d94.org; hthiele@csd99.org; bentsen@fenton100.org; mwojtowicz@lphs.org; ckyale@ccsd180.org; hgarcia@d181.org; jeff.schuler@cusd200.org; jbaldermann@cusd201.org; kfilipiak@lisle202.org; dbridges@naperville203.org; adrian\_talley@ipsd.org; kcampbell@elmhurst205.org; jlangton@benjamin25.org

**Subject:** FOIA REQUEST #8 March 29, 2026\_Financial Records Data (5 ILCS 140/2.5)\_ROE Grouping - 19

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Reply above this line.

***NOTICE:** Please refer to FOIA #1's Notice section (dated March 14, 2025) for detailed instructions on handling this request. In summary, please respond as a "Reply" to this email, removing any "Re: " prefix or other "Reply" abbreviation from the subject line. By maintaining a single thread, we can ensure that all communications are efficiently organized and retained, facilitating compliance and making it easier to track and archive our interaction.*

**March 29, 2026**

Subject: **FOIA REQUEST #8** March 29, 2026\_Financial Records Data (5 ILCS 140/2.5)\_ROE Grouping - 19

Dear Superintendent,

This request is submitted for non-commercial purposes under the Illinois Freedom of Information Act (5 ILCS 140). It is similar to FOIA #1, FOIA #2, FOIA #3, FOIA #4, FOIA #5, FOIA #6, and FOIA #7, but seeks financial data for different fiscal years. Please refer to FOIA #1 for detailed instructions on handling this request, including the format for the data and the structured communication practice.

**REQUEST #8: FY2015, FY2005**

We are requesting the actual electronic data maintained by the district's Treasurer for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years **2015 and 2005** by the school district, including any predecessor districts that existed at the end of each respective fiscal year and have since consolidated or annexed into the current district. This request specifically excludes salaries, wages, and benefits paid to staff members. We are interested in vendors, firms, and individuals who have received total payments of \$500 or more for each fiscal year, regardless of whether this total comes from a single payment or multiple payments.

For convenience and organization, we suggest adding the data for fiscal years **2015 and 2005** as additional worksheet tabs to the Excel workbook delivered to us in response to FOIA #1 (containing FY, 2024, FY2014, and FY2004). This would result in a single Excel workbook containing multiple "annual" tabs, organizing all responses to date in one file. If this is not feasible, please provide the data for fiscal years **2015 and 2005** in a separate Excel workbook following the same format as specified in FOIA #1.

We request that each district's Treasurer certify the electronically maintained data. The certification should be similar to the one requested in FOIA #1, stating that the records are true, correct, and complete copies of all relevant records found in the files of the Office of the School Treasurer, official custodian of all district money as well as all investments owned by the district. This certification should cover the data for fiscal years **2015 and 2005**.

We request a waiver of any applicable copying or processing fees, as this request serves the public interest by promoting transparency and accountability in the use of public funds.

Please add our email address, [ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me), to your contact lists to prevent future communications from being flagged as spam.

Under the Illinois Freedom of Information Act, all records in the custody or possession of a public body are presumed to be open to inspection or copying, unless the public body can prove by clear and convincing evidence that the records are exempt from disclosure (5 ILCS 140/1.2). We expect a timely response and adherence to the statutory requirements.

The 5-day due date for this request is: **Friday, April 4, 2025**.

Thank you for your immediate attention to this public records request.

**Email Address:**

[ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me)

**NOTICE:**

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1. *If not already done so in response to a previous FOIA request*, immediately add [ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me) as a trusted contact in all email accounts maintained by, or otherwise confirm that this email address has been added as a trusted contact in all email accounts maintained by:
  - a) The designated FOIA Officer(s) of your public body  
*"Each public body shall designate one or more officials or employees to act as its Freedom of Information officer or officers." (5 ILCS 140/3.5)*
  - b) The Head of the public body as defined in **5 ILCS 140/2(e)**
2. Implement appropriate email filtering rules to ensure communications from this address are not diverted to spam, junk, or quarantine folders.
3. Acknowledge receipt of the initial FOIA request email by clicking the "**Send read receipt**" option in your email client on the same date as received or the next business day. This action:
  - a) Confirms the date and time the FOIA request was sent, as stated in the subject line
  - b) Establishes the timestamp for calculating all subsequent statutory deadlines under FOIA
  - c) Initiates an outbound email from your public body to our address, improving future deliverability

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4. Constructive denial of the FOIA request due to non-response within the statutorily mandated timeframe. **Note: "The FOIA request was routed to a spam folder" will not be considered a valid excuse, as compliance with directives #1 and #2 above effectively eliminates this possibility. The court is unlikely to find "the dog ate the requester's well-drafted FOIA" arguments persuasive, especially when the dog should have been put on a leash (as per directives #1 and #2) when warned via this Notice.**
5. A determination that the public body has "*acted in bad faith*" as contemplated by **5 ILCS 140/11(j)**, potentially subjecting the public body to civil penalties.
6. Immediate legal action to compel compliance with FOIA and to seek all available remedies under Illinois law.

This notice serves as written documentation of your awareness regarding proper handling of communications from this email address.

Be advised that all actions or inactions related to this FOIA request will be meticulously documented and may be used as evidence in any subsequent legal proceedings.

**Govern yourselves accordingly.**

Created with the assistance of:

**perplexity.ai**

Sent with [Proton Mail](#) secure email.

**From:** ACB <Ad.Cuius.Bonum@proton.me>

**Sent:** Sunday, March 30, 2025 4:08 PM

**To:** kmclluskey@bsd2.org; nsutton@asd4.org; jcorbett@wdsd7.org; cbenes@itasca10.org; sredell@medinah11.org; mhenderson@sd12.org; jbartelt@sd13.org; ldavila@d15.us; dr.jwilliams@queenbee16.org; ocastillo@esd20.org; davisk@wego33.org; mrich@winfield34.org; jmchugh@d41.org; tstec@sd44.org; bgraber@d45.org; azaher@saltcreek48.org; pomalley@butler53.com; krussell@dg58.org; snugent@maercker.org; blangman@darien61.org; vsimon@gower62.com; mcross@cassd63.org; awise@ccsd66.org; broncatop@woodridge68.org; mlach@hinsdale86.org; david\_larson@glenbard.org; jbarbanente@dupage88.net; deccarius@ccsd89.org; hilld@ccsd93.com; kjohansen@d94.org; hthiele@csd99.org; bentsen@fenton100.org; mwojtowicz@lphs.org; ckyale@ccsd180.org; hgarcia@d181.org; jeff.schuler@cusd200.org; jbaldermann@cusd201.org; kfilipiak@lisle202.org; dbridges@naperville203.org; adrian\_talley@ipsd.org; kcampbell@elmhurst205.org; jlangton@benjamin25.org

**Subject:** FOIA REQUEST #9 March 30, 2025\_Financial Records Data (5 ILCS 140/2.5)\_ROE Grouping - 19

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Reply above this line.

***NOTICE:** Please refer to FOIA #1's Notice section (dated March 14, 2025) for detailed instructions on handling this request. In summary, please respond as a "Reply" to this email, removing any "Re: " prefix or other "Reply" abbreviation from the subject line. By maintaining a single thread, we can ensure that all communications are efficiently organized and retained, facilitating compliance and making it easier to track and archive our interaction.*

**March 30, 2025**

Subject: **FOIA REQUEST #9** March 30, 2025\_Financial Records Data (5 ILCS 140/2.5)\_ROE Grouping - 19

Dear Superintendent,

This request is submitted for non-commercial purposes under the Illinois Freedom of Information Act (5 ILCS 140). It is similar to FOIA #1, FOIA #2, FOIA #3, FOIA #4, FOIA #5, FOIA #6, FOIA #7 and FOIA #8, but seeks financial data for different fiscal years. Please refer to FOIA #1 for detailed instructions on handling this request, including the format for the data and the structured communication practice.

**REQUEST #9: FY2016, FY2006**

We are requesting the actual electronic data maintained by the district's Treasurer for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years **2016 and 2006** by the school district, including any predecessor districts that existed at the end of each respective fiscal year and have since consolidated or annexed into the current district. This request specifically excludes salaries, wages, and benefits paid to staff members. We are interested in vendors, firms, and individuals who have received total payments of \$500 or more for each fiscal year, regardless of whether this total comes from a single payment or multiple payments.

For convenience and organization, we suggest adding the data for fiscal years **2016 and 2006** as additional worksheet tabs to the Excel workbook delivered to us in response to FOIA #1 (containing FY, 2024, FY2014, and FY2004). This would result in a single Excel workbook containing multiple "annual" tabs, organizing all responses to date in one file. If this is not feasible, please provide the data for fiscal years **2016 and 2006** in a separate Excel workbook following the same format as specified in FOIA #1.

We request that each district's Treasurer certify the electronically maintained data. The certification should be similar to the one requested in FOIA #1, stating that the records are true, correct, and complete copies of all relevant records found in the files of the Office of the School Treasurer, official custodian of all district money as well as all investments owned by the district. This certification should cover the data for fiscal years **2016 and 2006**.

We request a waiver of any applicable copying or processing fees, as this request serves the public interest by promoting transparency and accountability in the use of public funds.

Please add our email address, [ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me), to your contact lists to prevent future communications from being flagged as spam.

Under the Illinois Freedom of Information Act, all records in the custody or possession of a public body are presumed to be open to inspection or copying, unless the public body can prove by clear and convincing evidence that the records are exempt from disclosure (5 ILCS 140/1.2). We expect a timely response and adherence to the statutory requirements.

The 5-day due date for this request is: **Friday, April 4, 2025**.

Thank you for your immediate attention to this public records request.

**Email Address:**

[ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me)

**NOTICE:**

This email constitutes a formal Freedom of Information Act (FOIA) request when the subject line follows a format similar to: "**FOIA Request #X\_Date\_RequestedRecord(s)\_Tags**". For such emails:

1. *If not already done so in response to a previous FOIA request*, immediately add [ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me) as a trusted contact in all email accounts maintained by, or otherwise confirm that this email address has been added as a trusted contact in all email accounts maintained by:
  - a) The designated FOIA Officer(s) of your public body  
*"Each public body shall designate one or more officials or employees to act as its Freedom of Information officer or officers." (5 ILCS 140/3.5)*
  - b) The Head of the public body as defined in **5 ILCS 140/2(e)**
2. Implement appropriate email filtering rules to ensure communications from this address are not diverted to spam, junk, or quarantine folders.
3. Acknowledge receipt of the initial FOIA request email by clicking the "**Send read receipt**" option in your email client on the same date as received or the next business day. This action:
  - a) Confirms the date and time the FOIA request was sent, as stated in the subject line
  - b) Establishes the timestamp for calculating all subsequent statutory deadlines under FOIA
  - c) Initiates an outbound email from your public body to our address, improving future deliverability

**FAILURE TO COMPLY** with these directives may result in:

4. Constructive denial of the FOIA request due to non-response within the statutorily mandated timeframe. **Note: "The FOIA request was routed to a spam folder" will not be considered a valid excuse, as compliance with directives #1 and #2 above effectively eliminates this possibility. The court is unlikely to find "the dog ate the requester's well-drafted FOIA" arguments persuasive, especially when the dog should have been put on a leash (as per directives #1 and #2) when warned via this Notice.**
5. A determination that the public body has "*acted in bad faith*" as contemplated by **5 ILCS 140/11(j)**, potentially subjecting the public body to civil penalties.
6. Immediate legal action to compel compliance with FOIA and to seek all available remedies under Illinois law.

This notice serves as written documentation of your awareness regarding proper handling of communications from this email address.

Be advised that all actions or inactions related to this FOIA request will be meticulously documented and may be used as evidence in any subsequent legal proceedings.

**Govern yourselves accordingly.**

Created with the assistance of:

**perplexity.ai**

Sent with [Proton Mail](#) secure email.

**From:** ACB <Ad.Cuius.Bonum@proton.me>

**Sent:** Monday, March 31, 2025 3:00 AM

**To:** kmcccluskey@bsd2.org; nsutton@asd4.org; jcorbett@wdsd7.org; cbenes@itasca10.org; sredell@medinah11.org; mhenderson@sd12.org; jbartelt@sd13.org; ldavila@d15.us; dr.jwilliams@queenbee16.org; ocastillo@esd20.org; davisk@wego33.org; mrich@winfield34.org; jmchugh@d41.org; tstec@sd44.org; bgraber@d45.org; azaher@saltcreek48.org; pomalley@butler53.com; krussell@dg58.org; snugent@maercker.org; blangman@darien61.org; vsimon@gower62.com; mcross@cassd63.org; awise@ccsd66.org; broncatop@woodridge68.org; mlach@hinsdale86.org; david\_larson@glenbard.org; jbarbanente@dupage88.net; deccarius@ccsd89.org; hilld@ccsd93.com; kjohansen@d94.org; hthiele@csd99.org; bentsen@fenton100.org; mwojtowicz@lphs.org; ckyale@ccsd180.org; hgarcia@d181.org; jeff.schuler@cusd200.org; jbaldermann@cusd201.org; kfiliapiak@lisle202.org; dbridges@naperville203.org; adrian\_talley@ipsd.org; kcampbell@elmhurst205.org; jlangton@benjamin25.org

**Subject:** FOIA REQUEST #10 March 31, 2025\_Financial Records Data (5 ILCS 140/2.5)\_ROE Grouping - 19

---

Reply above this line.

***NOTICE:** Please refer to FOIA #1's Notice section (dated March 14, 2025) for detailed instructions on handling this request. In summary, please respond as a "Reply" to this email, removing any "Re: " prefix or other "Reply" abbreviation from the subject line. By maintaining a single thread, we can ensure that all communications are efficiently organized and retained, facilitating compliance and making it easier to track and archive our interaction.*

**March 31, 2025**

Subject: **FOIA REQUEST #10** March 31, 2025\_Financial Records Data (5 ILCS 140/2.5)\_ROE Grouping - 19

Dear Superintendent,

This request is submitted for non-commercial purposes under the Illinois Freedom of Information Act (5 ILCS 140). It is similar to FOIA #1, FOIA #2, FOIA #3, FOIA #4, FOIA #5, FOIA #6, FOIA #7, FOIA #8 and FOIA #9, but seeks financial data for different fiscal years. Please refer to FOIA #1 for detailed instructions on handling this request, including the format for the data and the structured communication practice.

**REQUEST #10: FY2017, FY2007**

We are requesting the actual electronic data maintained by the district's Treasurer for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years **2017 and 2007** by the school district, including any predecessor districts that existed at the end of each respective fiscal year and have since consolidated or annexed into the current district. This request specifically excludes salaries, wages, and benefits paid to staff members. We are interested in vendors, firms, and individuals who have received total payments of \$500 or more for each fiscal year, regardless of whether this total comes from a single payment or multiple payments.

For convenience and organization, we suggest adding the data for fiscal years **2017 and 2007** as additional worksheet tabs to the Excel workbook delivered to us in response to FOIA #1 (containing FY, 2024, FY2014, and FY2004). This would result in a single Excel workbook containing multiple "annual" tabs, organizing all responses to date in one file. If this is not feasible, please provide the data for fiscal years **2017 and 2007** in a separate Excel workbook following the same format as specified in FOIA #1.

We request that each district's Treasurer certify the electronically maintained data. The certification should be similar to the one requested in FOIA #1, stating that the records are true, correct, and complete copies of all relevant records found in the files of the Office of the School Treasurer, official custodian of all district money as well as all investments owned by the district. This certification should cover the data for fiscal years **2017 and 2007**.

We request a waiver of any applicable copying or processing fees, as this request serves the public interest by promoting transparency and accountability in the use of public funds.

Please add our email address, [ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me), to your contact lists to prevent future communications from being flagged as spam.

Under the Illinois Freedom of Information Act, all records in the custody or possession of a public body are presumed to be open to inspection or copying, unless the public body can prove by clear and convincing evidence that the records are exempt from disclosure (5 ILCS 140/1.2). We expect a timely response and adherence to the statutory requirements.

The 5-day due date for this request is: **Monday, April 7, 2025**.

Thank you for your immediate attention to this public records request.

**Email Address:**

[ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me)

## **NOTICE:**

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1. *If not already done so in response to a previous FOIA request*, immediately add [ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me) as a trusted contact in all email accounts maintained by, or otherwise confirm that this email address has been added as a trusted contact in all email accounts maintained by:
  - a) The designated FOIA Officer(s) of your public body  
*"Each public body shall designate one or more officials or employees to act as its Freedom of Information officer or officers." (5 ILCS 140/3.5)*
  - b) The Head of the public body as defined in **5 ILCS 140/2(e)**
2. Implement appropriate email filtering rules to ensure communications from this address are not diverted to spam, junk, or quarantine folders.
3. Acknowledge receipt of the initial FOIA request email by clicking the "**Send read receipt**" option in your email client on the same date as received or the next business day. This action:
  - a) Confirms the date and time the FOIA request was sent, as stated in the subject line
  - b) Establishes the timestamp for calculating all subsequent statutory deadlines under FOIA
  - c) Initiates an outbound email from your public body to our address, improving future deliverability

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4. Constructive denial of the FOIA request due to non-response within the statutorily mandated timeframe. **Note: "The FOIA request was routed to a spam folder" will not be considered a valid excuse, as compliance with directives #1 and #2 above effectively eliminates this possibility. The court is unlikely to find "the dog ate the requester's well-drafted FOIA" arguments persuasive, especially when the dog should have been put on a leash (as per directives #1 and #2) when warned via this Notice.**
5. A determination that the public body has "*acted in bad faith*" as contemplated by **5 ILCS 140/11(j)**, potentially subjecting the public body to civil penalties.
6. Immediate legal action to compel compliance with FOIA and to seek all available remedies under Illinois law.

This notice serves as written documentation of your awareness regarding proper handling of communications from this email address.

Be advised that all actions or inactions related to this FOIA request will be meticulously documented and may be used as evidence in any subsequent legal proceedings.

**Govern yourselves accordingly.**

Created with the assistance of:

**perplexity.ai**

Sent with [Proton Mail](#) secure email.

-----Original Message-----

From: Sheri Reid <sreid@smartprocure.com>

Sent: Monday, March 31, 2025 7:54 PM

To: kfilipiak@lisle202.org

Subject: SmartProcure FOIA Request to Lisle Community Unit School District No. 202 For PO/Vendor Information

Dear Keith Filipiak or Custodian of Public Records,

SmartProcure is submitting a commercial FOIA request to the Lisle Community Unit School District No. 202 for any and all purchasing records from 12/13/2024 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

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

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

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

<https://upload.smartprocure.com/?id=c2RqPWEyYlZQMMDAwMDAwUFJleFIBTyZzdD1JTCZvcmc9TGlbzGVDb21tdW5pdHlVbml0U2Nob29sRGlzdHJpY3RObzIwMiZvaWQ9NzM3MTE%3D>

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

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

Regards,

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

**From:** areynolds@thedatabranch.com <areynolds@thedatabranch.com>  
**Sent:** Friday, April 4, 2025 3:25 PM  
**To:** district202foia@lisle202.org  
**Subject:** Records Request - Purchase Order Data - Lisle CUSD 202

Dear Public Records Officer,

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

The Data Branch is hereby submitting a commercial records request. We seek a file containing all purchase orders from January 1, 2020, to present day.

**Requested Information:**

Spreadsheet containing all purchase orders from January 1, 2020, to the present day.

If easily accessible, please provide this info for each purchase order:

- Purchase order number or equivalent
- Purchase date
- Vendor ID or equivalent
- Vendor name
- Line item details
- Line item quantity
- Line item unit price
- Line item total price

**Format & Delivery:**

These records generally live in your ERP, and a spreadsheet export of that may be easiest. We would appreciate if you replied in this email thread if possible.

However, if this is not possible please feel free to send in **any format you prefer including but not limited to:**

- Spreadsheet (Pref.)
- PDF
- Word
- or any readily available, already existing records resembling purchasing records, even if you're missing some requested columns

**Contact Information:**

My name is Amber Reynolds

Email: [areynolds@thedatabranch.com](mailto:areynolds@thedatabranch.com)

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

We appreciate your attention to this matter and look forward to your prompt response. Please confirm receipt of this request and provide an estimated date for the delivery of the requested records. Thank you for your cooperation.

Sincerely,

The Data Branch Research Team

**From:** David Arvayo <DArvayo@pdc30.com>  
**Sent:** Monday, April 7, 2025 12:16 PM  
**To:** district202foia@lisle202.org  
**Cc:** FOIA <FOIA@pdc30.com>  
**Subject:** FOIA Request: Paint Purchases and Upcoming Construction Projects

**FOIA Officer**

Lisle Community Unit School District No. 202  
5211 Center Avenue  
Lisle, IL 60532  
p: (630) 493-8000  
e: [district202foia@lisle202.org](mailto:district202foia@lisle202.org)

**Re: Illinois Freedom of Information Act Request**

Freedom of Information Officer,

This is a request for information under the Illinois Freedom of Information Act, *5 ILCS 140*.

I request a copy of purchase invoices for any recent **paint purchases made by the school district to maintain or improve school district buildings or facilities** (i.e., painting classrooms, cafeteria, gym, hallways, walls, structural steel, door frames, ceilings, concrete floors, swimming pools, etc.). I do not request information regarding paint purchases made to maintain non-building related property or projects (i.e., painting or maintaining cars, school buses, stripping athletic fields, art class projects, etc.).

In addition, I request a **list of painting, drywall finishing (taping drywall), or glazing projects (glass window, glass door, or related hardware installation) scheduled to start within the next twelve months**. This request is specific to facility improvement, maintenance, or construction projects that include painting, drywall finishing, glazing projects or contracts planned as referenced above.

- Submitted invoices for qualifying projects or contracts conforming to the criteria of this FOIA request.
- A list of school district staff, if any, who worked on related projects conforming to the criteria of this FOIA request.
  - Direct employees.
  - Contract employees operating under a custodial agreement.
  - Interns or employees hired through a labor agency.
- Bid tabulation sheets used to compare qualifying bids conforming to this FOIA request.
- Approval meeting minutes for qualifying contracts conforming to the criteria of this request.
- Performance agreement for qualifying contracts conforming to the criteria of this FOIA request.

If you are not the person charged with administering your public bodies FOIA obligations, please forward this request to the person charged with this responsibility. You may email me those records at [darvayo@pdc30.com](mailto:darvayo@pdc30.com). I understand that the Act permits a public body to

charge a reasonable copying fee not to exceed the actual cost of reproduction. This request is not for commercial use; therefore, I am asking that any fees be waived.

I look forward to hearing from you in writing within five working days, as required by the Act. 5 *ILCS 140/3(d)*.

Thank you.

David Arvayo

[darvayo@pdc30.com](mailto:darvayo@pdc30.com)

[FOIA@pdc30.com](mailto:FOIA@pdc30.com)

Compliance Department

Painters District Council No. 30

DISCLAIMER: The information contained in this communication may be confidential, is intended only for the use of the recipient(s) named above, and may be legally privileged. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication, or any of its contents, is strictly prohibited. If you have received this communication in error, please resend this communication to the sender and delete the original message and any copy of it from your computer system.

Sent from DALT

**From:** Propst, Robert <rpropst@wm.com>  
**Sent:** Tuesday, April 8, 2025 2:00 PM  
**To:** district202foia@lisle202.org  
**Subject:** FOIA request - Commercial

Good afternoon,

I'm requesting the following information.

- Copy of the most recent service agreement for waste and recycling service for all locations
- Copy of the last two months of waste and recycling invoices

Thank you,

**Rob Propst**  
**Senior Account Executive – Heartland Area**  
[rpropst@wm.com](mailto:rpropst@wm.com)

**T:** 708.240.2023  
**C:** 224.220.4069  
720 E Butterfield Rd  
Lombard, IL. 60148

**From:** Kalah Love <klove@postalsource.com>  
**Sent:** Wednesday, April 9, 2025 9:38 AM  
**To:** district202foia@lisle202.org  
**Subject:** FOIA / PUBLIC RECORDS REQUEST

**Good Morning,**

Happy Wednesday ☺

I apologize for the below I was unable to locate your public records request form online. If the form is required, if you could provide it so I can submit a proper FOIA request.

**Requestor's Name:**

Kalah Love

**Requestor's Address**

[21130 Holden Drive](#)

[Davenport, IA 52806](#)

**Requestor's Email:**

[klove@postalsource.com](mailto:klove@postalsource.com)

**Subject:**

Public Records – Request

Commercial Use

**The Request:**

All Lease / Purchase/ Meter Rental/ Maintenance Agreements for Mailing Equipment such as: postage meters, shipping and tracking software, folder/inserters, folding system, address printers, tabbers, addressing software, outsourcing invoices, etc.

Sincerely,



**Kalah Love**

*First Impression Officer*

866-204-4700

[klove@postalsource.com](mailto:klove@postalsource.com)

**Solutions. Start here.**

**From:** Sarah J <sarah@employeeanalytics.org>  
**Sent:** Thursday, April 10, 2025 1:40 PM  
**To:** kFilipiak@lisle202.org  
**Subject:** Public Records Request

4.10.2025

Keith Filipiak, Superintendent  
Lisle Community Unit SD 202

Dear Mr. Filipiak,

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140), I am writing to request access to and a copy of a listing of all Lisle Community Unit SD 202 employees, including their first and last names, email addresses, titles/positions, and primary campus/department locations. If possible, please provide this information in an electronic format such as Excel or .csv to this email address.

If your agency does not maintain these records, I would appreciate it if you could inform me of the appropriate custodian of these records, including their name, address, and email.

Should there be any fees associated with searching for or copying these records, please notify me before processing my request. However, I would like to request a waiver of all fees in the public interest, as the information I seek is intended for public employee research and awareness.

As stipulated in the Illinois Freedom of Information Act, I expect your response within five (5) business days.

If you choose to deny this request, please specify each exemption that you believe justifies the refusal to release the information and inform me of the appeal procedures available under the law. Additionally, please provide all segregable portions of otherwise exempt material.

Thank you for your assistance.

Sincerely,



**Sarah James**  
Data Coordination Specialist  
Employee Data Analytics

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

[sarah@employeeanalytics.org](mailto:sarah@employeeanalytics.org)

-----Original Message-----

From: Sheri Reid <sreid@smartprocure.com>

Sent: Tuesday, April 15, 2025 9:00 AM

To: kfilipiak@lisle202.org

Subject: SmartProcure FOIA Request - Reminder for Lisle Community Unit School District No. 202

Dear Keith Filipiak or Custodian of Public Records,

SmartProcure submitted a commercial FOIA request on 3/4/2025 and has not received a response or acknowledgment, therefore the original request is being submitted again. If the original request is located, please disregard this request.

SmartProcure is submitting a commercial FOIA request to the Lisle Community Unit School District No. 202 for any and all purchasing records from 12/13/2024 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number 2. Purchase date 3. Line item details (Detailed description of the purchase) 4. Line item quantity 5. Line item price 6. Vendor ID number, name, address, contact person and their email address If you would like to let me know what type of financial software you use, I may have report samples that help to determine how, or if, you are able to respond.

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

<https://upload.smartprocure.com/?id=c2RqPWEyYlZQMMDAwMDAwUFJlFIBTyZzdD1JTCZvcmc9TGlbzGVDb21tdW5pdHlVbml0U2Nob29sRGlzdHJpY3RObzIwMiZvaWQ9NzZM3MTE%3D>

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

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

Regards,

Sheri Reid  
Data Acquisition Specialist  
SmartProcure

Direct: (561) 609-6759

SUPERINTENDENT'S REPORT



# LISLE 202

COMMUNITY UNIT SCHOOL DISTRICT

**April 2025**

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## **Lisle Elementary School**

### **Kindergarten & Third Grade Music Concert**

Our Lisle Elementary Kindergarten and Third graders performed at their music concerts on Thursday, April 24th. The performances were engaging, with students singing, reading, and dancing to a variety of songs. Mrs. Leonard and Mrs. Kerback did an outstanding job supporting our students and each other's performances.

### **Staff IAR Encouragement Video for Students**

State testing can seem like a daunting experience for our young Lions. To help change the mindset and create more excitement around the opportunity to show what they know, the Lisle Elementary staff created a dance and hype video to encourage the third-fifth grade students to "never give up" and do their best on the Illinois Assessments.

## **Lisle Junior High School**

### **Science Olympiad Competition**

The Science Olympiad team traveled to the University of Illinois in Champaign-Urbana to compete in the State Competition on April 12th. After a day of having fun and doing their best, several of our team members earned medals in their events!

#### Event Medalists:

- Steven K. and Emma G. - 5th place, Botany
- Konrad F. and Nicky G. - 5th place, Reach for the Stars
- Konrad F. and Andrew T. - 5th place, Mission Possible
- Evan K. and Jane L. - 4th place, Disease Detectives
- Ava S. and Alex N. - 3rd place, Crime Busters

#### First-place Finishes:

- Avery G. and Nicky G. - Fossils
- Avery G. and Elizabeth B. - Meteorology

### [8th Graders Visit the Technology Center of DuPage](#)

Aligned with our literature curriculum and career exploration unit, 8th-grade students visited the Technology Center of DuPage (TCD) to discover various career pathways. Favorite experiences from the trip included breaking down a door in the firefighter simulator, testing out handcuffs in the criminal justice classroom, and seasoning their own popcorn in the culinary area. As always, Lisle students earned praise from TCD staff for their outstanding maturity and behavior—we're incredibly proud!

### [8th Graders Visit the Illinois Holocaust Museum](#)

On Thursday, March 27, 2025, Lisle Junior High School's eighth-grade students had the opportunity to visit the Illinois Holocaust Museum and Educational Center in Skokie, Illinois, a field trip sponsored by the Lisle Foundation. Aligned with the social studies and language arts curricula, the students took a guided tour of the museum and interacted with an actual Holocaust survivor, resulting in a day of impactful experiences.

## [Lisle High School](#)

### [Science Olympiad Wins State Championship](#)

Our Science Olympiad Team is the STATE CHAMPION!! The State Competition was held on Saturday, April 12th at the University of Illinois, where Lisle competed against 26 other schools in the A Division. The team had great success, earning medals in 10 of 23 events, crushing the competition by at least 36 points!

Event Medalists:

- Lukas N and Jordan W - 4th place, Dynamic Planet
- Lukas N and Sophia O - 2nd place, Ecology
- Lincoln C and Richard A - 5th place, Electric Vehicle
- Sophia O and Kaitlyn S - 3rd place, Entomology
- Richard A, Ryan S, Michael R - 3rd place, Experimental Design
- Sophia H and Arbab A - 2nd place, Forensics
- Kaitlyn S and Sophia O - 5th Place, Microbe Mission
- Ryan S and Richard A - 4th Place, Robot Tour

First Place Finishes:

- Shiv P and Richard A - Chem Lab
- Alicia R and Lukas N - Geologic Mapping

### [Illinois Central Eight Art Show](#)

Eleven students competed in the annual Illinois Central Eight Art show and competition that took place at Coal City High School. The following students competed in the competition and performed well. Congratulations to Citlaly A, Chloe C, Tabitha C, Lea D, Josephine G, Summer K, Milo L, Alexa N, Anna S, Katie V, Angela W.

## [Operation Prom](#)

On April 16th, Lisle High School partnered with the Lisle Woodridge Fire Protection District and Lisle Police Department to host “Operation Prom”—a powerful demonstration designed to educate students about the dangers of impaired driving. Juniors and seniors watched as a realistic car crash simulation unfolded in the LHS parking lot, complete with a full emergency response, including multiple ambulances, fire engines, a tower ladder, and police officers. Students observed emergency personnel extricate student actors from the wrecked vehicles, followed by paramedics transporting them by ambulance. Throughout the simulation, firefighters discussed their actions, and the Battalion Chief provided real-time explanations, helping students understand the life-saving measures involved.

## [Prom](#)

Lisle High School hosted “A Secret Soiree” at the Club Arcada Speakeasy in St. Charles for Prom 2025. Students had a fantastic time celebrating the end of the year and their time together.

## [District](#)

### [Lisle High School Summer Camp Registration is Now Open](#)

Lisle 202 and Lisle High School are excited to offer a full lineup of athletic camps this summer for students entering Kindergarten through 12th grade. Once again, a wide variety of options are available to match all ages and interests. These camps provide a great opportunity for students to meet our coaches, learn sport-specific fundamentals, expectations, and terminology, and build skills in a fun and supportive environment—all while developing the ability to compete at a high level.



Lisle Community Unit School District 202

# **Vision 202**

*What's Next?*

## **Can We Talk?**

**Join your neighbors, share your ideas,  
and be a part of updating the vision for  
Lisle District 202!**

*Join the Conversation!*

**Community Engagement Session  
Tuesday, April 29, 2025**

**Lisle Junior High School Commons | 7 - 9 pm**



RSVP for sessions appreciated,  
but not required at:  
[bit.ly/rsvpvision202](https://bit.ly/rsvpvision202)



\***Free childcare** will be available for  
ages 4-12.  
Please RSVP for childcare at:  
[bit.ly/rsvpvision202childcare](https://bit.ly/rsvpvision202childcare)



## **Intergovernmental Council Meeting, April 22, 2025, 8:00 a.m.**

Lisle Park District hosted the April 2025 meeting in the Park District Conference Room

In attendance -

Lisle Park District Director of Parks & Recreation, Dan Garvy

Lisle Township Supervisor, Diane Hewitt and Lisle Township Supervisor Elect, Joann Wright

Lisle Chamber Executive Director, Jill Eidukas

Lisle Library District Director, Tatiana Weinstein

LWFD Fire Chief, Keith Krestan and Board of Trustees Vice President, Joan Costin

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

Current events were highlighted by each participant, including:

### **Lisle Township**

- Diane Hewitt introduced Joann Wright as the new Lisle Township Supervisor Elect
- Joann and the Intergovernmental members thanked Diane for her service
- Four new Township Trustees
- Shredding events will be different in the future and may be combined with other entities
- Items that can be recycled at the Township office are listed on the Township website
- The Career and Network Center was described including discounts and need-based services
- Joann was previously involved with the 708, Lisle Township Community Mental Health Board
- Hoping for a part-time psychologist on staff
- Changes upcoming for the Food Pantry - can't require an ID anymore; now serve about 2,200 a month
- New windows and flooring for Township building
- Need for GA assistance has risen

### **Lisle Chamber of Commerce**

- Upcoming Ribbon Cutting at Popko Family Dental, on Maple Ave, April 24th
- Lisle Chamber Golf Outing, May 13th
- Bottles, Barrels & Brews Fundraiser, August 16th at Lisle Station Museum

### **Lisle Library**

- Library Board members recognized Marjorie Bartelli for her dedication and service to the LLD
- Two returning and one new Lisle library trustee
- Dealing with Commonwealth Edison on reoccurring outages in the area
- Artwork for Hokusai events will be displayed downtown Lisle on Main St and in Gallery 777 at the library
- Compliments extended to the students and staff at the Lisle schools for their artwork
- Survey responses will help formulate their Strategic Plan
- Summer Read starts May 31st.

### **LWFD**

- Two trustees renewed to the Board
- Hired 10 firefighters/paramedics
- Work being done at Station 54 and Green Trails
- Participation in the Memorial Day Parade
- Stressed the importance of CPR in relation to two recent incidents at LJH and Benet
- Discussed the risks of thermal runaway with of lithium batteries

### **Lisle CUSD 202**

- Board of Education recognized Steve Lesniak for his contributions and service over the past 4 years
- One new and three returning Board members will be sworn in at the April meeting
- Overview of the District's upcoming Vision 202

- Recognition of LWFD's prompt assistance and support during a recent life-saving incident at LJJ
- HS Science Olympiad team recognized for their first place State championship
- Recognition of Delilah Noriega's contribution to the TCD Culinary team's first place State championship at the 2025 Illinois ProStart Invitational
- Sydney Buchelt received Honorable Mention on the IHSA All State Academic Team
- Fourteen seniors who completed seven semesters with a 4.0 GPA will be recognized, along with their most influential teacher, at the Academic Excellence Dinner on May 4th.
- Members of the LHS Youth and Government Club participated in the Illinois Youth and Government Assembly in Springfield
- Students at LHS participated and placed well among the 25 high schools in the Envirothon completion sponsored by the Soil & Water Conservation Districts in NE Illinois

#### **Lisle Park District**

- Summer Camps will be filling up soon
- A Grant has been secured to expand the shelter at Community Park
- Bella Notte is closed - no plans for a future restaurant
- Input obtained from Focus Groups for their Feasibility Study

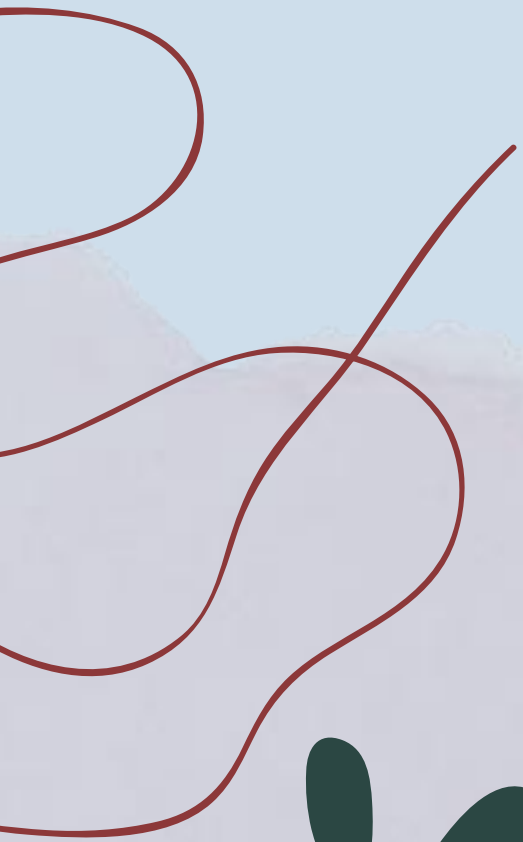
Next meeting July 22, 2025 at the Village Hall

# LEND COUNCIL MEETING

Friday April 25, 2025

8:00 AM

ZOOM



# AGENDA

- Welcome- LEND Co-Chair
- Directors Report
  - Session Update
- FY26 Organization Preparation for Final Meeting
  - FY26 Proposed Dues- Curt Saindon, Greg Harris
  - FY26 Proposed Budget- Curt Saindon, Greg Harris
  - Executive Committee Slate- LEND Co-Chairs
  - FY26 Proposed Meeting Dates- Jen Figurelli
  - Ethekos Survey - LEND Co-Chairs
  - New LEND Logo
- Member Concerns
- Adjourn



# BILLS IN COMMITTEE THIS WEEK



# APPROPS ELEMENTARY/SECONDARY EDUCATION

**Subject matter hearings took place on the following bills:**

## **HB1072 (Yang Rohr) Mobile Panic Alert**

- An important part of the continued fight for common sense school safety legislation. In an emergency situation, quick response is key. Alyssa's law will ensure mobile panic alert systems to notify law enforcement.
- The sponsor testified that there is a provision in the bill that asks ISBE to solicit "bulk orders" to save districts cost.
- Estimated cost to districts was said to be \$1400 - \$1800 per school building
- The sponsor made it clear that she is trying to garner support to move this legislation.
- We will continue to monitor

## **HB1250 (Vella) Pupil Transportation**

- The bill changes the free transportation requirement from 1 ½ miles to ½ mile.
- The Representative filed the legislation so that refugee students in his district have access to transportation.
- ISBE estimates the cost to be beyond \$1 million statewide.
- There was pushback from the Chair of the Appropriations committee asking if the sponsors district (Tier 1) could cover the cost themselves.
- There was also a suggestion to reach out to IDOT to designate a pathway for safe school route.

# EDUCATION POLICY

## **SB1519 (Villa/Ford) Refer Law Enforcement**

- This is the ticketing bill that was negotiated by stakeholders containing the following provisions:
- Requires any district that uses an SRO to enter into an MOU with their local law enforcement no later than July 1, 2026.
- A student must not be issued a monetary fine, fee, ticket or citation as a school-based disciplinary consequence or for municipal code violation on school grounds during school hours or while taking school transportation by any person.
- Still allows for restitution payments.
- Continues to allow for police discretion in determining whether an offense constitutes a criminal act (ex: disorderly conduct vs assault)
- School personnel (instead of school districts) may not refer a truant, chronic truant, or truant minor to a local entry, SRO, or law enforcement office for that SRO or law enforcement officer to issue a fine or fee for punishment for his or truancy.

## **SB1983 (Edly-Allen/Didech) Gifted & AMP**

- Current statute for gifted programming still relies on General State Aid and grant programs that no longer exist. This legislation allows for local control enabling school districts to utilize their EBF dollars for gifted programming as they see fit.

# ADMIN LICENSING CHARTER COMMITTEE

## **SB28 (Lightford/ Faver Dias) Employee Evaluations**

- SB28 modernizes teacher and principal evaluations.
- Makes the student growth calculation permissive in evaluations.
- Growth data is used for teacher evaluations when agreed upon by the joint committee.
- Growth data is used for principal evaluations at the discretion of the evaluator.

## **SB1616 (Villivalam/Katz Muhl) Major School Events**

- ISBE will publish a calendar for school districts which includes a non-exhaustive list of the identified days and dates of cultural, religious, or other observances.
- This calendar may be used as a resource for planning major events in the school calendar.

## **Insurance Costs on School Districts**

- A subject matter only hearing was held to discuss insurance costs for school districts. There were four panels, two were union representation and two were management representation.
- An IASB resolution was adopted at the Triple I conference that would require CMS to create a unified health plan for school districts to opt into to provide equitable insurance coverage to all school staff across the state of Illinois.
- All panels agreed that costs were increasing.
- Representative Stuart has a resolution creating a taskforce to further analyze this concept.

# LEGISLATION IN OPPOSITE CHAMBER



# Legislation in Opposite Chamber

## **HB1237 (West/Hilton) Mascots**

- It is still not assigned to a Senate committee for a hearing.
- We will meet with the Senate President's office and the Senate Sponsor to see if they plan to move the bill.
- We will continue to advocate for an option for all districts to request approval from federally recognized tribes to continue using these mascots in a respectful way.

## **HB1787 (Hirschauer/Cappel) Safety Drills Subs**

- A school district must provide training on school evacuation and law enforcement lockdown procedures to all personnel serving in a substitute capacity. Whenever possible, this training should be conducted in person. In addition to this training, the school district must support substitute personnel by implementing recommended practices, including but not limited to:
  - Clearly displaying maps with all school exits in every classroom; and
  - Including district-approved materials on evacuation and lockdown procedures in the information packet provided to full-time-equivalent employees.

## **HB2962 (Crawford/Fine) Vehicle Cd Third Division**

- The Secretary of State shall issue a school bus driver permit for the operation of:
  - First or second division vehicles used as school buses
  - First division vehicles used as school buses, or
  - First division vehicles or multifunction school activity buses (carrying up to 15 passengers, including the driver) when used for curriculum-related activities.

# Legislation in Opposite Chamber

## HB2970 (Moeller/Turner) Remove/Dismiss Teachers

- HB 2970 proposes changes to how school districts may issue and enforce Notices to Remedy (NTRs) for educator misconduct. Specifically, it:
  - Subjects the issuance of a NTR to the grievance and arbitration process.
  - Limits the effectiveness of a NTR to just four years, after which it must be removed from a personnel file.
- Undermines District Oversight of Teacher Misconduct
  - Limits the authority of school districts to take timely and appropriate action when misconduct arises. A Notice to Remedy is a critical tool to correct unprofessional behavior and protect students. Subjecting this to arbitration delays needed intervention and compromises student safety.
- Enables Repeated Misconduct
  - The requirement that all evidence of a Notice to Remedy be expunged after four years opens the door for patterns of misconduct to recur, with no documented history to guide future decisions or protect students.
- Threatens Student Safety
  - NTRs are issued for a range of unprofessional behaviors, including:
    - Repeatedly leaving students unsupervised
    - Harassment of colleagues or students
    - Boundary violations that may escalate into grooming

# Legislation in Opposite Chamber

## HB2966 (Katz Muhl/Morrison)- Consolidation Analysis

- Requires ISBE to analyze the use of grant funds for consolidation analysis in relation to school districts reorganization feasibility studies.
- ISBE may give grants to school districts to incentivize conducting feasibility studies.
- If a district chooses to proceed with the study and it's approved by the ROE or ISC they can apply for grant funding with ISBE.
- Effective FY2030

## HB3097 (Ortiz)- FAFSA Completion

- Beginning with the 2025-2026 school year, each school district shall provide appropriate support to assist high school students with understanding and completing a financial aid application. This support may be offered in various formats and settings and shall include an opportunity for the student to request and receive help during the school day for completing their portion of the financial aid application. Use of the support or assistance offered under this Section shall be voluntary for students.
- *The amendment was drafted by LEND and others ensuring that assistance during the day and only at the request of the student.*

# Legislation in Opposite Chamber

## **HB3037 (Yang Rohr/Villivalam) Right to Play Act**

- A student participating in a school athletic activity may also take part in a non-school athletic activity in the same sport during the same season, provided they receive a waiver from the school principal or athletic director. This waiver may also extend to participation in "all-star team" events.
- The language allows principals or ADs to waive IHSA consequences twice per year for tryouts, practices, team membership, or full-season play—even in the same sport and season as school athletics.
- This proposal raises serious safety concerns—risking overexertion, overtraining, and disrupting the balance between athletics, academics, and other activities.

## **HB3039 (Yang Rohr/Villivalam) High School Credits**

- Allows a student enrolled in grade 7 or 8 to enroll in a high school in a required high school course if the student (i) participates in the course at the location of the high school and the elementary student's enrollment in the course would not prevent a high school student from being able to enroll OR (ii) enrolls in a required high school course if the course is offered by the high school that the student would attend and the student participates in the course where the student attends school as long as the student passes the end of course exam given at the high school granting the credit for the same course, demonstrating proficiency at the high school level OR (iii) the course is taught by a teacher who holds a professional educator license issued under Article 21B of this Code and endorsed for the grade level and content area of the course.

# Legislation in Opposite Chamber

## **HB3275 (Davis/Edly-Allen) Cardiac Emergency Response**

- Requires all paid school head coaches or chief sponsors of the activity to obtain and maintain certification in:
  - CPR, First Aid and the use of an Automatic External Defibrillator (AED)
- Also makes changes to cardiac emergency response plan; Requiring the emergency response team to also be trained in CPR and the use of an AED.
- Cardiac response drills may be conducted without students present.

## **HB3772 (Davis) Suspension/Expulsion**

ISBE provided us with a draft amendment following a discussion in Springfield with Leader Lightford, Representative Davis and other stakeholders. While we appreciate movement on some of our concerns the following concerns remained and were provided to ISBE last Friday in an amendment drafted by school management and the IEA:

- The necessity of providing the superintendent up to three days to approve suspensions of longer than 3 days. The rationale is to ensure that the approval process does not impede the immediate removal of a student when necessary.
- Removing the definition of a weapon but clarifying that objects other than firearms would only be considered weapons if used to cause, or intended to cause, serious injury.
- Removal of suspension duration being limited to the amount of time a district needs to create a Behavior Implementation Plan (BIP).

# Legislation in Opposite Chamber

## **SB1560 (Feigenholtz/Lapointe) Mental Health Beacon**

- Beginning September 1, 2026, ISBE will make available resource material, model procedures and guidance on implementing mental health screening in schools.
- Parents can opt-out of screening.
- Screening shall be offered by districts to students in grades 3-12 at least once a year
- A district can apply for an extension for the 27-28 implementation deadline if the guidance is not available.
- This only applies if the State has successfully procured a screening tool that offers a self-report option and is available to districts at no cost.
- This amendment was drafted and offered by *LEND and the IASA*.

## **SB1672 (Belt/Mussman) Early Literacy Screening**

- I was contacted by the proponents of the bill this week requesting an amendment in the House. This legislation was negotiated in the Senate, and I am confident that the bill reflects our conversations and offers insights into school district data for their groups.
- I will continue to monitor in case it is amended.

# Legislation in Opposite Chamber

## SB1799(Villivalam/Olickal) Non-instructional Service

- The bill is posted for a hearing in the House Labor committee but did not move this week.
- In a meeting with Representative Olickal.....
- We offered an amendment to Senator Villivalam on Tuesday that would remove our opposition.
- More to come.....

## SB2427 (Castro/Mussman) Wireless Comm Device

This legislation was negotiated in the Senate with Leader Castro. There were multiple cell phone ban bills in the beginning of session, and this became the compromise between the most and least restrictive versions:

- Device includes cell phones, wearable devices, laptop, tablets
- Does not include device that district or teacher provides
- Instructional time, so not recess, passing and lunch
- Policy at a minimum:
  - Can't be used during instructional time
  - Guidance for secure and accessible storage
  - Doesn't prohibit use during instructional time:
    - If a licensed physician allows for use of the phone
    - Is required based on IEP 504 plan
    - Necessary for EL's
  - Can allow for the following exceptions:
    - Teacher authorizes the use
    - Emergency situation

# Dual Credit Still Moving?

## SB404, SA1 (Castro) Education Tech

We were asked by the Senate sponsor and staff to provide an amendment that would provide compromise between the Community College President's (SB404, SA1) and K-12 (SB1960

- **COMMUNITY COLLEGE PRESIDENT'S WANTS:**
  - Right of First Refusal
  - Out of State Partnerships
- **K-12 WANTS:**
  - APPEALS PROCESS
  - CREDENTIALING
    - We need to add Fully qualified instructor master's degree within the discipline to be taught 2) any master's degree and not more than 18 graduate hours in the academic field of study or the discipline to be taught
- **FOR BOTH K-12 AND CC PRESIDENT'S**
  - DUAL CREDIT COMMITTEE
    - Remains the same but add credentialing, class size decisions, etc
  - Add PDP plan in perpetuity

# Legislation Deadline Extended

## **SB191 (Morrison)- Bus Seat Belts**

- **Effective July 30, 2031**
  - **Newly purchased school buses are required to have seat belts.**
  - **Nothing in the bill requires staff, bus drivers, or other school professionals to teach students how to use the seat belts.**
  - **Does not apply to school buses that are leased or a school bus that is legally registered in another state and displays valid registration plates of the state.**

## **SB1615 (Villivalam)- Foreign Language**

- **Requires a school board to offer courses in Hindi, Urdu, Gujarati, Telugu, and Malayalam as a part of its school foreign language curricula.**

# FY26 ORGANIZATION PREPARATION

SAVE THE DATE

End of the LEND Year Meeting

May 23, 2025

8:00 a.m.

In-Person CCSD 89

# FY26 PROPOSED DUES

Curt Saindon, Greg Harris

## LEND DUES ALLOCATION For Fiscal Year 2025-2026

**\*\*Proposed\*\***

\$242,840 (2024-25 Dues)  
 2.90% % Increase  
 \$7,042 \$ Increase  
 \$249,882 (2025-26 Dues)

District	2023-2024 Dues (Actual)	2024-2025 Dues (Actual)	2025-2026 Dues (Proposed)
Bensenville Elementary 2	\$4,874	\$5,118	\$5,266
Addison SD 4	\$5,467	\$5,741	\$5,907
Wood Dale 7	\$4,736	\$4,972	\$5,116
Itasca 10	\$4,445	\$4,667	\$4,803
Medinah 11	\$4,550	\$4,777	\$4,916
Roselle 12	\$4,452	\$4,675	\$4,810
Bloomingtondale SD 13	\$4,716	\$4,951	\$5,095
Marquardt SD 15	\$4,923	\$5,170	\$5,320
Queen SD 16	\$4,642	\$4,874	\$5,016
Keeneyville SD 20	\$4,608	\$4,839	\$4,979
Benjamin SD 25	\$4,411	\$4,632	\$4,766
West Chicago 33	\$5,307	\$5,572	\$5,734
Winfield SD 34	\$4,380	\$4,599	\$4,732
Glen Ellyn SD 41	\$5,488	\$5,763	\$5,930
Lombard SD 44	\$5,310	\$5,575	\$5,737
DuPage SD 45 ( Villa Park )	\$5,328	\$5,594	\$5,756
Salt Creek SD 48	\$5,382	\$5,651	\$5,815
Butler SD 53	\$6,006	\$6,306	\$6,489
Downers Grove 58	\$6,465	\$6,788	\$6,985
Maercker SD 60	\$4,776	\$5,015	\$5,161

Darien 61	\$4,666	\$4,900	\$5,042
Gower 62	\$0 *	\$0	\$0
Cass SD 63	\$4,517	\$4,743	\$4,881
Center Cass SD 66	\$4,704	\$4,939	\$5,082
Woodridge SD 68	\$5,142	\$5,399	\$5,556
Hinsdale SD 86	\$6,736	\$7,073	\$7,278
Glenbard SD 87	\$7,453	\$7,826	\$8,052
DuPage HS Dist. 88	\$6,055	\$6,358	\$6,543
CCSD 89 ( Glen Ellyn )	\$4,995	\$5,245	\$5,397
CCSD 93 ( Carol Stream )	\$5,387	\$5,656	\$5,820
West Chicago SD 94	\$5,141	\$5,398	\$5,554
Downers Grove 99	\$6,579	\$6,908	\$7,109
Fenton SD 100	\$5,194	\$5,454	\$5,612
Lake Park HS 108	\$5,600	\$5,880	\$6,050
CCSD 180 ( Burr Ridge )	\$4,641	\$4,873	\$5,014
CCSD 181 ( Hinsdale )	\$5,887	\$6,182	\$6,361
Wheaton SD 200	\$8,387	\$8,807	\$9,062
Community Unit SD 201 ( Westmont )	\$4,681	\$4,915	\$5,057
Lisle Community Unit School Dist. 202	\$4,757	\$4,994	\$5,139
Naperville 203	\$9,954	\$10,452	\$10,755
Indian Prairie CSD 204	\$13,348	\$14,015	\$14,421
Elmhurst CUSD 205	\$7,187	\$7,547	\$7,765
<b>Deposits:</b>	<b>\$ 231,277</b>	<b>\$ 242,840</b>	<b>\$ 249,883</b>

# FY26 PROPOSED BUDGET

Curt Saindon, Greg Harris

<b>LEND</b>							
<b>Tentative FY26 Budget</b>							
							<b>(3/7/25)</b>
	<b>Budget</b>	<b>Acutal .</b>	<b>Budget</b>	<b>Acutal</b>	<b>Tentative</b>		
	<b>FY 2024</b>	<b>FY 2024</b>	<b>FY 2025</b>	<b>FY 2025</b>	<b>FY 2026</b>		
<b>BEGINNING CASH BALANCE:</b>	\$ 29,448.19	\$ 29,448.19	\$ 14,703.18	\$ 14,703.18	\$ 20,880.54	(est.)	
<b>REVENUE:</b>							
Membership Dues	\$ 226,832.00	\$ 220,826.00	\$ 242,840.00	\$ 242,783.00	\$ 249,883.00	+2.9%	
LEND III Breakfast Sponsorships	\$ 10,000.00	\$ 7,500.00	\$ 10,000.00	\$ 8,000.00	\$ 10,000.00		
LEND III Breakfast Registration Fees	\$ 3,000.00	\$ 1,980.00	\$ 3,000.00	\$ 2,680.00	\$ 3,000.00		
Miscellaneous Revenues (overdue accts.)	\$ -	\$ -	\$ -	\$ 9,843.00	\$ -		
<b>TOTAL REVENUES</b>	\$ 239,832.00	\$ 230,306.00	\$ 255,840.00	\$ 263,306.00	\$ 262,883.00		
<b>EXPENDITURES:</b>							
Ethekos Fees	\$ 229,733.00	\$ 229,733.04	\$ 237,544.00	\$ 158,362.64	\$ 244,433.00	+2.9%	
LEND Breakfast	\$ 10,000.00	\$ 12,803.88	\$ 13,000.00	\$ 11,666.68	\$ 13,000.00		
Internet, Legislative Tracking Website	\$ 2,100.00	\$ 2,514.09	\$ 2,500.00	\$ -	\$ 2,500.00		
Bank Fees	\$ -	\$ -	\$ -	\$ -	\$ -		
Miscellaneous Expenses (reimbursements)	\$ -	\$ -	\$ -	\$ 5,418.00	\$ -		
<b>TOTAL EXPENDITURES</b>	\$ 241,833.00	\$ 245,051.01	\$ 253,044.00	\$ 175,447.32	\$ 259,933.00		
<b>SURPLUS/(DEFICIT)</b>	(2,001.00)	(14,745.01)	2,796.00	87,858.68	2,950.00		
<b>ENDING CASH BALANCE:</b>	\$ 27,447.19	\$ 14,703.18	\$ 17,499.18	\$ 102,561.86	\$ 23,830.54		

# EXECUTIVE COMMITTEE SLATE

Kristin Fitzgerald, Jeff Schuler

<b>LEND EXECUTIVE BOARD SLATE</b>			
<b><i>TERM ENDING 2026</i></b>			<b>Outgoing Member</b>
Hector Garcia Allison	Superintendent	CCSD 181	
Fosdick Donna Cain	Board Member	IPSD 204	Kara Caforio
Greg Harris	Board Member	LEND Co-Chair	
	Business Manager	Roselle 12	
<b><i>TERM ENDING IN 2027</i></b>			<b>Outgoing Member</b>
Kara Casten	Board Member	CSD 99	Kristin Fitzgerald
Jeff Schuler	Superintendent	LEND Co-Chair	
Curt Saindon	Business Manager	Woodridge 68	

# FY26 PROPOSED MEETING DATES

Jen Figurelli



Advocating for DuPage Schools

## LEND FY26 Proposed Council Meeting Dates (Council meets on the 4th Friday of each month unless otherwise specified)

September 26, 2025  
In person

October 24, 2025

November 22, 2025  
Swiss Hotel  
Eleve' Ballroom  
7:30am

January 23, 2026

February 27, 2026

March 20, 2026 (3rd Friday)

April 24, 2026

May 2026 - TBD  
In Person

Subject to legislative calendar

# ETHEKOS SURVEY

Kristin Fitzgerald, Jeff Schuler

# New LEND Logo



Advocating for DuPage Schools

# MEMBER CONCERNS



# CONTACT US

Peg Agnos

**Executive Director**

Cell: 630-632-2954

Email: [pegagnos@ethekos.com](mailto:pegagnos@ethekos.com)

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Jen Figurelli

**Director**

Cell: 312-451-7278

Email: [jenfigurelli@ethekos.com](mailto:jenfigurelli@ethekos.com)

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Karli Ryan

**Director**

Cell: 312-799-9286

Email: [karliryan@ethekos.com](mailto:karliryan@ethekos.com)

**LISLE EDUCATION FOUNDATION OF LISLE SCHOOL DISTRICT 202  
BOARD OF DIRECTORS MEETING  
APRIL 9, 2025, MINUTES**

The meeting of the Board of Directors of the Lisle Education Foundation for Lisle School District 202 met on Wednesday, April 9, 2025. The meeting was called to order at 12:25 p.m. by Dr. Eric Williams. Also in attendance at the meeting were: Amish Patel, Pamela Ahlmann, Deb Pawlowicz and Keith Krestan. Absent: Keith Filipiak, Dr. Linda Kotalik, Michael Shuta, Eunice McConville and Matt Minnerick.

At 12:00 p.m. – 12:25 p.m. Mrs. Jaegle and 12 students who attended the Illinois YMCA Youth & Government mock government program for Illinois students spoke about their experience and thanked the Lisle Education Foundation for supporting this program. The students travelled to Springfield, IL from March 20-22, 2025, and got to participate at the Capital and model the branches of government while serving in leadership positions and debating and voting on the legislation.

***Approval of Minutes***

Deb Pawlowicz made a motion to approve February 19, 2025, Minutes. Amish Patel seconded the motion. All present voted aye.

***Treasurer's Report***

No Treasurer's Report this month.

***Grant Applications***

Grant application submitted by Chrysan Rankin at Lisle Jr. High School for school supplies for 30 junior high students based on financial assistance. This grant request is for **\$1,925.00**. Keith Krestan made a motion to approve the grant request. Pamela Ahlmann seconded the motion. All present voted aye.

***New Business***

Marilyn Buchholz contacted COD to ask if it would be possible to have someone come to Lisle schools to present to students Hokusai art and what this program is all about to take place in Lisle beginning May 24, 2025 through the summer. Marilyn also reported that our Art classes are going to be painting 20 scrolls from each building to be placed around Lisle and at the Lisle Library during this exhibit.

Lisle Area Chamber of Lisle membership renewal. Keith Krestan made a motion to approve the membership renewal, Pamela Ahlmann seconded the motion. All present voted aye.

***Adjourn***

Dr. Eric Williams made a motion to adjourn the meeting. Keith Krestan seconded the motion. All present voted aye. The meeting was adjourned at 12:55 p.m.

Respectfully submitted,  
Marilyn Buchholz