



**WILL COUNTY SCHOOL DISTRICT 92
BOARD OF EDUCATION REGULAR MEETING**

DATE: Tuesday, August 18, 2020
TIME: 7:00 PM

LOCATION: LUDWIG SCHOOL
708 N. STATE ST.
LOCKPORT, IL 60441

AGENDA

- I. **Information for the Public to Remotely Join the Meeting**
 - 1. Join from a PC, Mac, iPad, iPhone or Android
device: <https://d92.zoom.us/j/98561237641?pwd=SmN0OUhGSy9iQVJ0R255RWtyTVZFUT0>
9. Passcode: 421263
 - 2. Join by phone: (312) 626-6799 - Webinar ID: 985 6123 7641 Passcode: 421263
- II. **Call to Order and Roll Call**
- III. **Pledge of Allegiance**
- IV. **Request for Agenda Addendum Items**
- V. **Recognitions and Celebrations**
- VI. **Public Comments**
- VII. **Administrative Reports**
 - 1. Superintendent
 - A. eLearning Plan vs Remote Learning Plan
 - B. Parent University
 - 2. Assistant Superintendent for Business Services 3
 - A. Annual Financial Audit
 - B. FY20 Budget Update
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 - D. Construction Update 11
 - E. Quarterly Investment Report 32
 - 3. Director of Student Services
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 - B. Extended School Year Update 34
 - C. Community PreSchool 35
 - 4. Director of Curriculum
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 - C. Professional Development 2020-21 39
- VIII. **Board Action Items - Consent Agenda**
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 - 6. Disposal of Surplus Inventory 91
 - 7. Annual Consolidated District Plan for Federal Funds
- IX. **Board Action Items**
 - 1. Monthly Expenditures 94
 - 2. Collective Bargaining Agreement - AFT Local 604
- X. **Board Discussion Items**

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SECRETARY, BOARD OF EDUCATION



Will County School District 92
"A Community Partnership Dedicated to Children"

Walsh Elementary School
Reed Elementary School
Ludwig Elementary School
Oak Prairie Junior High School

August 18, 2020

TO: Board of Education Members
FROM: Dave Blatchley, Assistant Superintendent for Business Services/CSBO
RE: Administrative Report

Audit – The district’s auditor, Gassensmith & Michalesko, LTD., began the district’s audit on August 5th. The audit this year is being conducted virtually. We anticipate having a board presentation of the audit findings in either October or November.

FY20 Budget Update – Due to COVID, I am presenting a Budget to Actual presentation for your review of FY20.

Tentative Budget FY21 – The FY21 Budget has been on display at the District Office. The document is the culmination of months of work by the business office and all budget managers. The presentation included in the board packet provides a brief summary of that tentative budget.

Summer 2020 Construction Update – At the time of writing this, we still have various punch list items that need to be completed at Reed School. We have been in consultation with DLA and Frontier to create a schedule and complete the work.

Investment Report – Please see the attached material summarizing District 92’s investments.

Health Insurance – The business office has been assisting employees during open enrollment, which runs until August 20th. We were very happy to see rates remain unchanged for FY21. This year, our open enrollment has changed and been moved online with the help of the Lincolnway Area Affiliation.

Reports – August is a busy time of year when it comes to Illinois State Board of Education reports. The business office has finished the Site-Based Expenditure Reporting, Transportation Claim, EIS (salary and absence reporting).

WILL COUNTY SCHOOL DISTRICT 92

2020/2021 TENTATIVE DISPLAY BUDGET PRESENTATION

AUGUST 18, 2020

Budget Assumptions

- Revenue Assumptions

- Monitoring COVID-19 and continuing impact on economy
 - Federal funding – slight increase with CARES Act
 - Local funding
 - Up slightly – 2019 levy increase (1.9%)
 - Interest Rates budgeted higher - investments and access to capital
 - Inclusive of all tenants – Lemont Refinery agreement
 - State funding
 - No significant increase from last year - need to watch revenue moving forward with EBF

Budget Assumptions

- Expenditure Assumptions
 - Administrator budget planning requests
 - Medical insurance (0% increase HMO; 0% increase PPO; Dental 0% increase)
 - Reserve for contingencies - \$100,000
 - Additional staff Kindergarten, First Grade, and Junior High
 - Minimum wage law mandates

Budget Assumptions

- Expenditure Assumptions (cont'd)
 - **Education Fund Budget increase**
 - Certified staff salary increases per CBA (TBD) & for classified staff (2%)
 - Administrator salary increases (2%)
 - **Transportation Budget increase: \$70,000 over prior year**
 - 5.5% increase – Regular Education services
 - Construction for the summer of 2021 needs to be evaluated
 - Life Safety expenditures of \$28,000- water consulting services & remediation

Maximum Allowable Travel, Meal & Lodging Expenditures (Board Policy 2:125)

- Adopted January 17, 2017
- Board regulates the reimbursement of all travel, meal, and lodging expenses in District by resolution
- Proposed budget presented – maximum allowable reimbursement to be included
- Current budget includes \$52,000 of said expenditures
- Last year budget included \$52,050 of said expenditures
- Resolution to be presented and approval requested at time of budget adoption (September 15, 2020)

Limitation of Administrative Costs

- Per State Law, budgeted increases for Administrative Costs may only increase 5% maximum over prior year actual
- Administrative Costs used in calculation: Offices of: Superintendent, Director of C&I, Assistant Superintendent of Business Services/CSBO
- Requirement to file for a waiver of the Limitation of Administrative Costs to General Assembly
- D92 will likely exceed the 5% this year

Thank you!

Board of Education August 18, 2020

SUMMER CONSTRUCTION 2020

REED

OP

DISTRICT OFFICE

Reed -
Gym cleaned



Reed -
Media Center



Reed -
Classroom doors



Reed -
Staff restroom



Reed -
Gym main doors



Reed -
Gym floor finished



Reed -
New doors, drywall,
and ceiling



Reed -
New Media Center
carpet



Board of Education

August 18, 2020

SUMMER CONSTRUCTION 2020

REED

OP

DISTRICT OFFICE

Oak Prairie -
Existing ceiling in boys bathroom



Oak Prairie -
Existing ceiling in boys bathroom



Oak Prairie -
Mechanicals in boys bathroom



OP -
New grid in bathroom



OP -
New grid in bathroom



OP -
Finished ceiling



OP -
Finished ceiling



Board of Education

August 18, 2020

SUMMER CONSTRUCTION 2020

REED

OP

DISTRICT OFFICE

District Office -
Work beginning on
repairing drywall,
painting walls, and
removing the carpet



District Office -
Carpet removed



6/18/20 11:11:23 AM CDT

District Office -
New carpet and freshly
painted walls



QUARTERLY INVESTMENT REPORT JUNE 30, 2020 STATEMENT

This report is being provided in conjunction with Board of Education policy 4:40, which states the Board shall be provided a quarterly investment report.

Quarterly Performance

The detail of investments on hand at June 30, 2020 is shown in the Treasurer's Report and Financial Report. In general, investment maturity is planned for bill payment, payroll, and bond payment due dates.

General Fund – total portfolio value is approximately \$20.7 million. Per review of the June investment report, \$500,000 is invested in the 1-year to 3-year range, \$500,000 in the 6-month to 1-year range, with \$3,850,000 in the less than 6-month range. Interest rates for the 3-year investments are 0.00% with 6-months to 1-year investments ranging from 1.5% - 1.55%. Remaining rates range from 1.48% - 1.75%.

Yield as of June 30 is approximately 1.59%.

WILL COUNTY SCHOOL DISTRICT 92
BOARD OF EDUCATION MEMORANDUM

TO: TIM ARNOLD AND THE BOARD OF EDUCATION

FROM: NORA SKENTZOS

SUBJECT: SPECIAL EDUCATION 2020-21

DATE: AUGUST 18, 2020

The summer planning and preparation has been beneficial for the Student Services Department and everyone is ready to start the year with a full-remote model.

Pre-K Services: With the cancellation of the community preschool option, our remaining Early Childhood Staff will be team teaching our youngest learners. We have aligned supports and schedules to provide more contact to our 3-5 year old Special Education students. In the co-taught model students and staff will all be familiar with each other and each learning need. When we are able to instruct in person our caseloads have been designed to easily flip to one teacher remaining remote and one teacher remaining the in person teacher. The goal is to have a seamless transition for students, staff and families.

- Parent Night: The EC team is looking at parent nights to support the needs of our families while students are on remote learning.

K-8 Services: Caseloads and Case Managers have been assigned to facilitate additional co-treatment in the remote platform. Increased connections with paraprofessionals is being scheduled to support teacher instruction and content with additional 1:1 preview and review of skills.

Evaluations and Testing: The spring and summer months have limited our direct contact with students however we will be starting back up with some in person assessments. Some testing protocols are not valid or effective for students with disabilities virtually.

- All safety precautions, PPE and distancing will be in place as well as parent consent.

High School Transition: In collaboration with LTHS we have set aside and have scheduled six half-days for IEP meetings for our class of 2021 students this fall. These meetings are critical for parents and students to understand their next steps and services as they begin the registration process for High School.

WILL COUNTY SCHOOL DISTRICT 92
BOARD OF EDUCATION MEMORANDUM

TO: TIM ARNOLD AND THE BOARD OF EDUCATION

FROM: NORA SKENTZOS

SUBJECT: EXTENDED SCHOOL YEAR 2020

DATE: AUGUST 18, 2020

Extended School Year 2020

The closing of the 2019-20 school year was completely remote for all learners in District 92 and unfortunately due to the COVID-19 Pandemic, the safest option for Extended School Year was to be in a remote format.

During the 2020 Extended School Year the theme was Road Tripping Around the World, although students and staff were working and learning from home virtually, the month of June brought many destinations to their minds and activities.

- There were 121 students that were eligible for Extended School Year 2020
- 57 students attended from Pre-K through 7th grade
- 10 families refused the services
- Unique to 2020 there were 54 students whose family didn't respond to register or login for instruction.

The certified and non-certified staff made the sessions engaging and interactive with supplemental hands on activities in addition to daily lessons. The team held an ESY parade and provided curbside deliveries to each child with materials and decorations to start their summer off on a positive note.

WILL COUNTY SCHOOL DISTRICT 92
BOARD OF EDUCATION MEMORANDUM

TO: TIM ARNOLD AND THE BOARD OF EDUCATION

FROM: NORA SKENTZOS

SUBJECT: COMMUNITY PRESCHOOL 2020-21

DATE: AUGUST 18, 2020

The following information was shared with District 92 Community Preschool Families on August 6th. I've included the letter as well for your reference. Approximately 40% of Pre-K families had selected full remote on the earlier survey.

Given the current status of our instructional format and the developmental learning needs of our preschool age learners, we have made the difficult decision to cancel our community preschool for the 2020-2021 school year. Please note the following information to assist you and your families during this gap in program availability.

- IEP/Special Education Services will be provided remotely and schedules for those services are being finalized now and will begin on August 27th.
- Children who were enrolled at the start of the 2020-2021 school year will be given priority for enrollment when the program is reopened in person.
- Families who were enrolled will be able to pick up monthly activity packets and supplies to work on at home during this closure. These will be hands-on activities by age and theme to foster imaginary play, language usage and motor development.



August 6, 2020

District 92 Community Preschool Families,

This time of year is typically the most exciting for families and educators as we make plans to start a new school year. 2020 has certainly been less than typical for any of us. I want to thank you for your patience and understanding as we continue to address this unprecedented situation together.

You likely already know, yesterday during our District Board of Education Meeting, the board voted and announced that remote learning will be the format for District 92 to start the 2020-2021 school year. The Board and administration will continue to monitor COVID status with a goal of returning to in person instruction when possible.

Given the current status of our instructional format and the developmental learning needs of our preschool age learners, we have made the difficult decision to cancel our community preschool for the 2020-2021 school year. Please note the following information to assist you and your families during this gap in program availability.

- IEP/Special Education Services will be provided remotely and schedules for those services are being finalized now and will begin on August 27th.
- Children who were enrolled at the start of the 2020-2021 school year will be given priority for enrollment when the program is reopened in person.
- Families who were enrolled will be able to pick up monthly activity packets and supplies to work on at home during this closure. These will be hands-on activities by age and theme to foster imaginary play, language usage and motor development.
- Please complete the attached google form so we will be aware of your preferences during this time <https://forms.gle/CtZbvyLKQzbV5UMy9>

Thank you for allowing us to share in your child's educational journey. The partnership we have in D92 between home and school is what allows for your child to experience academic success, while participating in opportunities that promote social/emotional competence.

I look forward to working with you and your child.

Nora Skentzos

Nora Skentzos
Director of Student Services

**WILL COUNTY SCHOOL DISTRICT 92
BOARD OF EDUCATION MEMORANDUM**

TO: BOARD OF EDUCATION
FROM: JAMIE MCCLUSKEY
SUBJECT: REMOTE LEARNING
DATE: AUGUST 18, 2020

Remote Learning Enhancements

- Deeper focus on priority standards for all subject areas
- Paraprofessionals will provide small group reteaching and reinforcement
- Grading and assessment consistently aligned with the district grading policy
- Instruction centered on synchronous learning followed by asynchronous activities to engage students remotely
- Daily attendance recorded through PowerSchool to encourage student and parent accountability
- Direct instruction from Specials (art, music, PE, etc.)
- Parent Universities for remote learning at the beginning of the school year

**WILL COUNTY SCHOOL DISTRICT 92
BOARD OF EDUCATION MEMORANDUM**

TO: BOARD OF EDUCATION
FROM: JAMIE MCCLUSKEY
SUBJECT: NEW TEACHER ORIENTATION
DATE: AUGUST 18, 2020

The District New Teacher Orientation and Mentoring Program continues with 18 new hires which include 10 one-year teacher contracts to fulfill the Covid-19 pandemic need. New Teacher Orientation on Wednesday, August 12, 2020 welcomed new teachers to the District with an overview along with technology guidance, and Union information. Each new teacher has been assigned a mentor to guide them through their first year in D92. The Mentoring Program will provide additional support with virtual meetings scheduled throughout the school year.

**WILL COUNTY SCHOOL DISTRICT 92
BOARD OF EDUCATION MEMORANDUM**

TO: BOARD OF EDUCATION
FROM: JAMIE MCCLUSKEY
SUBJECT: PROFESSIONAL DEVELOPMENT
DATE: AUGUST 18, 2020

The District has provided virtual Remote Learning professional development opportunities for all teachers EC-8. On Tuesday, August 11, 2020, Kim Darche, Digital Learning Coach for Lemont School District 113a, and adjunct professor provided an optional full-day workshop which focused on best practices and strategies to engage students remotely. A Tech Leadership Team met to identify district needs and guide the process. Additional professional development was provided on August 18th as a continuum. A Remote Learning Course Module emphasizing asynchronous and synchronous instruction, robust digital tools, and best strategies for online instruction will be supported throughout the school year.

The District provided teacher, student, and parent training on safety regarding the Covid-19 pandemic. Additional Global Compliance Network (GCN) Tutorials focusing on Covid-19 Workplace Guidelines, Proper Handwashing (CDC), and Plan, Prepare, and Respond topics have been included in required trainings. Resources for parents will be available on the district website. The Second Step Social Emotional Learning (SEL) curriculum will be embedded into content areas and will be ongoing to provide support for all students.

Bridges Math Remote Learning professional development was provided for new teachers. Janis Heigel, Math Learning Center, provided virtual training in grades K-5. Ongoing professional development will be provided throughout the school year for all math teachers in K-5 to support remote learning.

**WILL COUNTY SCHOOL DISTRICT 92
BOARD OF EDUCATION MEMORANDUM**

TO: BOARD OF EDUCATION
FROM: TIM ARNOLD
SUBJECT: SCHOOL CALENDAR REVISIONS 2020-21
DATE: 08/18/20

The following calendar revisions are being recommended due to the new start date for remote learning approved by the Board of Education on August 6, 2020. The current recommendations impact the calendar for the fall semester, but not the spring semester. In order to provide continuity of learning during inclement weather and to avoid using any emergency days this winter, I plan to begin the eLearning Plan approval process with the Board and community in September, 2020.

- Removal of SIP Days from the 2020-21 calendar during remote learning
- Tuesday, Aug. 18 – Teacher Institute
- Wednesday, Aug. 19 - Remote Learning Planning Day #1
- Tuesday, Aug. 25 - Remote Learning Planning Day #2
- Thursday, Aug. 27 - 1st day of school - Remote Learning begins
- Wednesday, Sept. 16 - Remote Learning Planning Day #3
- Monday, Oct. 5 - Target date for In-person option to begin
- Monday, Oct. 12 - Remote Learning Planning Day #4 (students will still have Columbus Day off)
- Tuesday, Nov. 3 - No School - Election Day
- Wednesday, Nov. 18 - Remote Learning Planning Day #5
- Thursday, June 3 - Last day of school if no emergency days are used

Recommendation: The Superintendent recommends that the Board of Education approve the changes to the 2020-21 Annual School Calendar as presented.

WILL COUNTY SCHOOL DISTRICT 92

2020-2021 SCHOOL CALENDAR

August				
M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

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

October				
M	T	W	Th	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

November				
M	T	W	Th	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

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

January				
M	T	W	Th	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

February				
M	T	W	Th	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26

March				
M	T	W	Th	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

April				
M	T	W	Th	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

May				
M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

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

Regular School Day Schedules				
<u>Walsh:</u> 8:50 a.m. - 12:50 p.m.				
<u>Reed:</u> 8:50 a.m. - 12:50 p.m.				
<u>Ludwig:</u> 7:50 a.m. - 11:50 a.m.				
<u>Oak Prairie:</u> 7:50 a.m. - 2:00 p.m.				

August

- 18 Teacher Institute - **No School**
- 19 Remote Learning Planning Day #1 - **No School**
- 25 Remote Learning Planning Day #2 - **No School**
- 27 1st Day of School - Remote Learning Begins

September

- 7 Labor Day - **No School**
- 16 Remote Learning Planning Day #3 - **No School**

October

- 5 Target Date for In-person Learning to Begin
- 12 Columbus Day - Remote Learning Planning Day #4 - **No School**
- 16 First Quarter Ends (Oak Prairie)
- 30 School Improvement Day with Early Dismissal*

November

- 3 Election Day - **No School**
- 6 First Trimester Ends (Walsh, Reed, Ludwig)
- 18 Remote Learning Planning Day #5 - **No School**
- 23-24 Parent/Teacher Conferences - **No School**
- 25-27 Thanksgiving Break - **No School**

December

- 18 Early Dismissal*
- 21 Winter Break Begins - **No School through January 4th**

January

- 4 Teacher Institute - **No School**
- 5 Classes Resume
- 8 Second Quarter Ends (Oak Prairie)
- 18 Martin Luther King's Birthday - **No School**

February

- 12 School Improvement Day with Early Dismissal*
- 15 President's Day - **No School**
- 26 Second Trimester Ends (Walsh, Reed, Ludwig)

March

- 1 Casimir Pulaski Day/Teacher Institute Day - **No School**
- 19 Third Quarter Ends (Oak Prairie)
- 29 Spring Break Begins - **No School Through April 5th**

April

- 5 Board Holiday - **No School**
- 6 Classes Resume

May

- 14 Teacher Institute - **No School**
- 31 Memorial Day - **No School**
- TBD 8th Grade Graduation

June

- 3 Last Day of School (if no Emergency Days are used)**
- School Improvement Day/Last Day of School with Early Dismissal*

June 4, 7, 8, 9, 10, 2021 Emergency Days (if needed)

****For planning purposes, please consider the last day of school to be June 10th. The actual last day of school will depend on the number of Emergency Days, if any, are used during the school year.**

Revised and Board Approved 8/18/2020
 Revised and Board Approved 7/28/2020
 Board Approved 1/21/2020

No Student Attendance

2020-2021 Amended Public School Calendar for Will County SD 92, Draft, as of 8/17/2020

Codes: X = attendance day; XHI, XHPT, XID, XDS, XHS, XHSW, XHIH, XHPH, XHSH = half attendance day; XH = holiday attendance waiver; FPT, FPTH, WFPT = full day parent teacher conference; FI, WFI, FIH = teacher inservice; PI, TI, TIH = parent/teacher institute; ED = emergency day; XED = proposed emergency day; HOL = holiday; NIA = not in attendance

Total Days of Attendance: 176 **Regular Day:** **Instruct. Day Lgth:**

July 2020						
Mon	Tue	Wed	Thu	Fri	Sat	Sun
29	30	1	2	3	4 HOL	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31	1	2
3	4	5	6	7	8	9

July Atnd: 0 Accum: 0

August 2020						
Mon	Tue	Wed	Thu	Fri	Sat	Sun
27	28	29	30	31	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18 TI	19 RPD	20 NIA	21 NIA	22	23
24 NIA	25 RPD	26 NIA	27 XRLD	28 XRLD	29	30
31 XRLD	1	2	3	4	5	6

Aug Atnd: 5 Accum: 5

September 2020						
Mon	Tue	Wed	Thu	Fri	Sat	Sun
31	1 XRLD	2 XRLD	3 XRLD	4 XRLD	5	6
7 HOL	8 XRLD	9 XRLD	10 XRLD	11 XRLD	12	13
14 XRLD	15 XRLD	16 RPD	17 XRLD	18 XRLD	19	20
21 XRLD	22 XRLD	23 XRLD	24 XRLD	25 XRLD	26	27
28 XRLD	29 XRLD	30 XRLD	1	2	3	4
5	6	7	8	9	10	11

Sept Atnd: 21 Accum: 26

October 2020						
Mon	Tue	Wed	Thu	Fri	Sat	Sun
28	29	30	1 XRLD	2 XRLD	3	4
5 X	6 X	7 X	8 X	9 X	10	11
12 RPD	13 X	14 X	15 X	16 X	17	18
19 X	20 X	21 X	22 X	23 X	24	25
26 X	27 X	28 X	29 X	30 XHS	31	1
2	3	4	5	6	7	8

Oct Atnd: 22 Accum: 48

November 2020						
Mon	Tue	Wed	Thu	Fri	Sat	Sun
26	27	28	29	30	31	1
2 X	3 HOL	4 X	5 X	6 X	7	8
9 X	10 X	11 X	12 X	13 X	14	15
16 X	17 X	18 RPD	19 X	20 X	21	22
23 FPT	24 FPT	25 NIA	26 HOL	27 NIA	28	29
30 X	1	2	3	4	5	6

Nov Atnd: 17 Accum: 65

December 2020						
Mon	Tue	Wed	Thu	Fri	Sat	Sun
30	1 X	2 X	3 X	4 X	5	6
7 X	8 X	9 X	10 XHS	11 X	12	13
14 X	15 X	16 X	17 X	18 X	19	20
21 NIA	22 NIA	23 NIA	24 NIA	25 HOL	26	27
28 NIA	29 NIA	30 NIA	31 NIA	1	2	3
4	5	6	7	8	9	10

Dec Atnd: 14 Accum: 79

January 2021						
Mon	Tue	Wed	Thu	Fri	Sat	Sun
28	29	30	31	1 HOL	2	3
4 TI	5 X	6 X	7 X	8 X	9	10
11 X	12 X	13 X	14 X	15 X	16	17
18 HOL	19 X	20 X	21 X	22 X	23	24
25 X	26 X	27 X	28 X	29 X	30	31
1	2	3	4	5	6	7

Jan Atnd: 18 Accum: 97

February 2021						
Mon	Tue	Wed	Thu	Fri	Sat	Sun
25	26	27	28	29	30	31
1 X	2 X	3 X	4 X	5 X	6	7
8 X	9 X	10 X	11 X	12 XHS	13	14
15 NIA	16 X	17 X	18 X	19 X	20	21
22 X	23 X	24 X	25 X	26 X	27	28
1	2	3	4	5	6	7

Feb Atnd: 19 Accum: 116

March 2021						
Mon	Tue	Wed	Thu	Fri	Sat	Sun
22	23	24	25	26	27	28
1 TI	2 X	3 X	4 X	5 X	6	7
8 X	9 X	10 X	11 X	12 X	13	14
15 X	16 X	17 X	18 X	19 X	20	21
22 X	23 X	24 X	25 X	26 X	27	28
29 NIA	30 NIA	31 NIA	1	2	3	4

Mar Atnd: 19 Accum: 135

April 2021						
Mon	Tue	Wed	Thu	Fri	Sat	Sun
29	30	31	1 NIA	2 NIA	3	4
5 NIA	6 X	7 X	8 X	9 X	10	11
12 X	13 X	14 X	15 X	16 X	17	18
19 X	20 X	21 X	22 X	23 X	24	25
26 X	27 X	28 X	29 X	30 X	1	2
3	4	5	6	7	8	9

Apr Atnd: 19 Accum: 154

May 2021						
Mon	Tue	Wed	Thu	Fri	Sat	Sun
26	27	28	29	30	1	2
3 X	4 X	5 X	6 X	7 X	8	9
10 X	11 X	12 X	13 X	14 TI	15	16
17 X	18 X	19 X	20 X	21 X	22	23
24 X	25 X	26 X	27 X	28 X	29	30
31 HOL	1	2	3	4	5	6

May Atnd: 19 Accum: 173

June 2021						
Mon	Tue	Wed	Thu	Fri	Sat	Sun
31	1 X	2 X	3 X	4 XED	5	6
7 XED	8 XED	9 XED	10 XED	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	1	2	3	4
5	6	7	8	9	10	11

42 June Atnd: 3 Accum: 176

2020-2021 Will County SD 92 as of 8/17/2020

Calendar Legend - Totals for the Year

Calendar Code	Code Description	No. of Days	Totals
X	Pupil Attendance Day	141	
XHS	Half-Day School Improvement Program	3	
XRLD	Remote-Learning Day	25	
FPT	Full-Day Parent/Teacher Conference	2	
RPD	Full-Day Remote Planning Day	5	
			Total Days Toward Pupil Attendance: 176
XED	Emergency Day-Proposed	5	
TI	Teacher Institute/Workshop	4	
			Total Calendar Days: 185
HOL	Holiday	8	
NIA	Not in Attendance	21	

PT /In-Service/School Improv./Act of God/Interrupted Days/Delayed Start-Explanations

School Begin Date: School End Date:
 Regular Day: Instruct. Day Lgth:

Cal. Date	Cal. Code	Code Descr.	Student Attend.	Activity Time	Brief Explanation for Activity or School Closing
08/18/2020	TI	Teacher Institute/Workshop			Activities will be focused on continuous improvement activities as identified by the SIP and DIP.
10/30/2020	XHS	Half-Day School Improvement Program	8:50AM 11:55AM	1:10PM 3:30PM	Activities will be focused on continuous improvement activities as identified by the SIP and DIP.
11/23/2020	FPT	Full-Day Parent/Teacher Conference		1:00PM 8:00PM	Parent/Teacher Conferences will occur in the daytime (1:00-8:00 p.m.)
11/24/2020	FPT	Full-Day Parent/Teacher Conference		8:00AM 3:00PM	Parent/Teacher Conferences will occur in the daytime (8:00-3:00 p.m.)
12/10/2020	XHS	Half-Day School Improvement Program	8:50AM 11:55AM	1:10PM 3:30PM	Activities will be focused on continuous improvement activities as identified by the SIP and DIP.
01/04/2021	TI	Teacher Institute/Workshop			Activities will be focused on continuous improvement activities as identified by the SIP and DIP.
02/12/2021	XHS	Half-Day School Improvement Program	8:50AM 11:55AM	1:10PM 3:30PM	Activities will be focused on continuous improvement activities as identified by the SIP and DIP.
03/01/2021	TI	Teacher Institute/Workshop			Activities will be focused on continuous improvement activities as identified by the SIP and DIP.
05/14/2021	TI	Teacher Institute/Workshop			Activities will be focused on continuous improvement activities as identified by the SIP and DIP.



Minutes of Public Hearing Amended Budget for FY20 The Board of Education Will County School District 92

A Public Hearing for the Amended Budget for FY20 was held Tuesday, June 23, 2020, beginning at 6:50 PM. This was a virtual meeting via Zoom.

I. Call to Order and Roll Call

President Dusterhoft called the hearing to order at 6:50 p.m. Roll call was taken with the following members answering present: Ferkaluk, Houlihan, Middleton, Sweis, and Dusterhoft.

Members Absent: Adamczyk, Gorecki

Also present: Superintendent Tim Arnold and Assistant Superintendent for Business Services, Dave Blatchley.

II. Pledge of Allegiance

The Pledge of Allegiance was recited during the Regular Board Meeting immediately following the Public Hearing.

Mr. Adamczyk joined the meeting at 6:53 p.m.

Mr. Gorecki joined the meeting at 6:55 p.m.

III. Board of Education Public Hearing for the 2019/2020 School Year (FY20) Amended Budget, Will County School District 92

Mr. Blatchley reminded the Board of Education that the budget is being amended because we did not fill the vacancy of the Director of Curriculum during the 2019-20 school year. He also mentioned that the FY21 budget will need to be amended because that position has been filled for the 2020-21 school year.

There were no public comments.

IV. Adjournment

Motion by member Sweis and seconded by member Houlihan to adjourn the Public Hearing at 7:00 p.m.

AYE: Middleton, Gorecki, Houlihan, Adamczyk, Sweis, Ferkaluk, and Dusterhoft

NAY: None

ABSTAIN: None

ABSENT: None

Motion passed.

Whereupon President Dusterhoft declared the Public Hearing adjourned.

Matthew Dusterhoft
President, Board of Education

James Gorecki
Secretary, Board of Education



Minutes of Regular Meeting

The Board of Education

Will County School District 92

A Regular Meeting of the Board of Education of Will County School District 92 was held Tuesday, June 23, 2020, beginning at 7:00 PM. This was a virtual meeting via Zoom.

I. Call to Order and Roll Call

President Dusterhoft called the meeting to order at 7:01 p.m. Roll call was taken with the following members answering present: Adamczyk, Gorecki, Ferkaluk, Houlihan, Middleton, Sweis, and Dusterhoft.

Members Absent: None

Also present: Superintendent Tim Arnold and Assistant Superintendent for Business Services, Dave Blatchley.

II. Pledge of Allegiance

The Pledge of Allegiance was recited.

III. Request for Agenda Addendum Items

None

IV. Recognitions and Celebrations

Dr. Arnold recognized the District 92 staff who retired in 2020. He thanked them for their talent, skills, contributions, and dedication to District 92. He said that while nothing feels as good under the current circumstances as it would under normal circumstances, he did not want to end the year without recognizing them: Karen Adamczyk, Social Worker, Laurie Antonick, ELL Teacher, Al Funkhouser, Building Maintenance, Gina Ilcewicz, Honors ELA Teacher, Karma Stefani-Moore, Honors Math Teacher, Mark Murray, Principal, Patricia Naylor, Kindergarten Teacher, Pat Schauland, Special Education Teacher, Barb Sobieszek, Paraprofessional, and Pat Wagner, Building Secretary. At the end of each school year, retirees are honored at an end of the year celebration. Since that was not possible this year, it was decided that each school would coordinate a proper retirement recognition or party based on the employee's individual preference. Some employees elected for "drive-bys", some chose virtual, and some are waiting to be able to gather with their colleagues in person. The Board gave the retirees a virtual round of applause to show their appreciation.

V. Public Comments

None

VI. Administrative Reports

1. Superintendent

- A. Open Meetings Act - Changes due to COVID-19 - Dr. Arnold included a reference for the Board in Boardbook. The next Board of Education meeting is in August. He said that if it is possible to meet in in person at that time we will, otherwise we will continue with virtual meetings.
- B. Strategic Plan Implementation - (see next item)
- C. Strategic Priorities 2019-2020 - Dr. Arnold said that activities for both the Strategic Plan Implementation and the Strategic Priorities (items VI-1B and VI-1C) are all on hold. He stressed that the team has not forgotten about the work they are doing and will wrap up that work, and they will continue to move forward. He said that the administration will work with the team to decide when the right time will be to move forward. He added that unfortunately, they have already had to scale back expectations.
- D. Plans for Returning to School 2020-21 - Dr. Arnold said he knows this is on everyone's minds and that it is very unusual for him to be at this point in June and to not have everything in place for next year. He said unfinished goals will be accomplished as soon as possible. Mr. Adamczyk asked if there is money in the budget for next year to deal with everything related to COVID-19. Dr. Arnold said yes, there is a CARES Act Grant request, plus money that we will receive from Will County, although the amount is yet unknown, and of course our normal annual budget. Costs that have not been covered in the first two options will be in the tentative budget. This budget will be presented at the August Board meeting. He added that we obviously want to maximize the CARES and county options and use those first. He said he expects new things to come out of the plans for returning to school that must be considered. There was discussion about additional cleaning supplies, transportation concerns, etc. The Board decided that they will have a Committee of the Whole meeting in July when more information is available, after input is gathered from parents, staff, the union, and anyone else who would like to add their thoughts, questions, and suggestions. Dr. Arnold shared

that his target date to release a recommendation is July 24th. A Committee of the Whole meeting, which is a public meeting, will be scheduled prior to that date.

- E. Status of 8th Grade Graduation - There is no final information to share at this time, but Dr. Arnold said that he would like to do the best we can to do an in person version of graduation. He said this would not be everyone in a room at the same time, but there are a variety of options being explored by the high school. As a feeder district, we will mirror the high school's model of graduation as best we can, once they have it finalized. He thanked Mrs. Sweis, as a parent, for all the work and time she has put into trying to make this a positive experience for our 8th grade students, some of which have been in the district for 9 years. She organized a video, and has put so much time and effort. She said it has been fun, especially since her youngest child is in this graduating class.
 - F. Joint Feasibility Study between District 91 and District 92 - Neither district has received a final version of the study. The deadline to submit the required information is June 30th, and he believes both districts have submitted everything to the state. He said that both districts are waiting for instructions for the next steps.
2. Assistant Superintendent for Business Services
- A. Traffic Study Update - Mr. Blatchley told the Board that the next meeting with Sam Schwartz and W.T. Engineering will be a virtual one and it is scheduled for July 9th. There are no further updates at this time.
 - B. Summer Construction Update - Mr. Blatchley said that we are ahead of schedule and he gave updates for each location. At Reed, mitigation is underway on the gym floor, server room, and hallway. The doors have been delivered. At Oak Prairie, work is underway on the ceiling repairs and replacements in the boys' bathrooms. At Ludwig, the hardware has arrived and installation began on June 17th. At the Administration Building, work is underway to replace the flooring in the boardroom.
 - C. Annual Financial Audit - The dates for our next audit have been set, and the auditors will be on site August 5th and 6th.
 - D. FY21 Budget Presentation - A presentation of the tentative budget for FY21 was included in the Boardbook. In August, the budget will be brought to the Board for approval. He said that expenditures related to COVID-19 would be taken into consideration. Some of the expenditures will be PPE, cleaning products, cleaning equipment, and that he is working with Mr. Moser and Mr. Feehan to identify what will work best for the district. He added that they are following a lot of the practices used by the high school because they have been trailblazers in their efforts in cleaning and we have learned a lot from them. Mr. Blatchley gave the Board a high level view of the budget for FY21.

Mr. Adamczyk asked about the interest rate on the district's outstanding bonds. Mr. Blatchley said that while he doesn't know the exact rates without looking them up, he would talk to PMA and keep an eye on the rates.

VII. Board Action Items - Consent Agenda

Motion by member Houlihan and seconded by member Ferkaluk to approve the Consent Agenda as follows:

Discussion: None

- 1. Board Policy Revisions
 - 2:125 School Board - Board Member Compensation; Expenses
 - 2:160 School Board - Board Attorney
 - 4:50 Operational Services - Payment Procedures
 - 5:35 General Personnel - Compliance with the Fair Labor Standards Act
 - 5:50 General Personnel - Drug- and Alcohol-Free Workplace; Tobacco Prohibition
 - 5:60 General Personnel - Expenses
 - 5:150 General Personnel - Personnel Records
 - 5:210 Professional Personnel - Resignations
 - 5:280 Educational Support Personnel - Duties and Qualifications
 - 6:235 Instruction - Access to Electronic Networks
 - 6:280 Instruction - Grading and Promotion
 - 7:70 Students - Attendance and Truancy
 - 7:90 Students - Release During School Hours
 - 7:130 Students - Student Rights and Responsibilities
 - 7:325 Students - Student Fundraising Activities
 - 8:10 Community Relations - Connection with the Community
 - 8:30 Community Relations - Visitors to and Conduct on School Property
 - 8:80 Community Relations - Gifts to the District
 - 8:110 Community Relations - Public Suggestions and Concerns
- 2. MOU for Athletic Director Stipend
- 3. Employee Handbook
- 4. Pay Rates Review for 2020-21
- 5. Meeting Minutes

- A. Regular Board Meeting of May 19, 2020 as presented.
- 6. Treasurer's Report and Financial Report
- 7. Personnel
 - A. New Hires/Rehires
None
 - B. Resignations
Jessica Knobbe, Teacher - Reading Specialist at Ludwig, 5/29/20, personal
Carlie Yacobi, School Social Worker at Reed, 5/29/20, personal
Isaias Morales, PT Custodian, 6/8/20, personal
Malaika Mburu, PT/summer custodian, 6/8/20, personal
 - C. Reassignments/Changes
Callie Matalas from grade 5 Teacher at Ludwig to Reading Specialist at Ludwig, effective 2020/21 SY
Erica Barrett from PT Psychologist at Ludwig to 1.0 FTE School Psychologist at OP, per CBA, effective 8/18/20
 - D. Retirements
Al Funkhouser, Building Maintenance Supervisor, effective May 15, 2020
 - E. Terminations
None
 - F. Leaves
Jeri Gooding, intermittent, 2/14/19-8/20/20, Walsh, no sub needed
Starlynn Londos, intermittent, 2019/2020 school year, District Office, no sub needed
Nadine Martinez, intermittent, 8/20/19-11/30/20, Ludwig, internal sub
Mary Walden, 8/22/19-pending, Ludwig, no sub needed
Andrya Kubilius, intermittent, 3/5/20 - 3/4/21
Laura Kuczkowski, 3/11/20-8/01/20, Oak Prairie, Erica Wynsma, sub
Kristin Albright, 5/2/20-8/18/20, Oak Prairie, sub TBD
Eileen Murphy, 6/6/20-8/28/20, Ludwig, sub TBD
Emily Korienek, 8/20/20-TBD and 2020-21 SY
 - G. Open Positions
2019-20 School Year
Custodian - PT
2020-21 School Year
Grade 5 Teacher at Ludwig
Instructional Paraprofessional at Walsh
Lunchroom at Reed
- 8. Administrator Contracts 2020-21
- 9. Permission for FY21 Expenditures Prior to Budget Approval
- 10. List of Paid Holidays for 2020-21
- 11. Student Handbook for 2020-21
- 12. Disposal of Surplus Inventory
- 13. Copier Contract
- 14. Job Description - Administrative Assistant to the District Office and Technology
Roll call being had thereon, the members voted:
AYE: Middleton, Gorecki, Houlihan, Adamczyk, Sweis, Ferkaluk, and Dusterhoft
NAY: None
ABSTAIN: None
ABSENT: None
Motion passed.
Whereupon President Dusterhoft declared the motion carried.

VIII. Board Action Items

- 1. Monthly Expenditures
Motion by member Sweis and seconded by member Gorecki to approve the monthly expenditures as presented.
Discussion: None
Roll call being had thereon, the members voted:
AYE: Sweis, Ferkaluk, Middleton, Houlihan, Gorecki, and Dusterhoft
NAY: None
ABSTAIN: Adamczyk
ABSENT: None

Motion passed.

Whereupon President Dusterhoft declared the motion carried.

2. FY20 Amended Budget

Motion by member Houlihan and seconded by member Sweis to approve the FY20 Amended Budget as presented.

Discussion: None

Roll call being had thereon, the members voted:

AYE: Gorecki, Adamczyk, Sweis, Middleton, Houlihan, Ferkaluk, and Dusterhoft

NAY: None

ABSTAIN: None

ABSENT: None

Motion passed.

Whereupon President Dusterhoft declared the motion carried.

3. Extension for Use of Vacation Days

Motion by member Houlihan and seconded by member Ferkaluk to approve the extension for use of vacation days from the 2019-20 school year into the 2020-21 school year as presented.

Discussion:

Roll call being had thereon, the members voted:

AYE: Adamczyk, Sweis, Ferkaluk, Gorecki, Middleton, Houlihan, and Dusterhoft

NAY: None

ABSTAIN: None

ABSENT: None

Motion passed.

Whereupon President Dusterhoft declared the motion carried.

4. Appointment of the Board Secretary

President Dusterhoft nominated member Gorecki as the Will County School District 92 Board of Education Secretary, and member Ferkaluk seconded the nomination. No other nominations were made. Member Gorecki accepted the nomination.

Discussion: None

Roll call being had thereon, the members voted:

AYE: Sweis, Houlihan, Gorecki, Middleton, Ferkaluk, Adamczyk, and Dusterhoft

NAY: None

ABSTAIN: None

ABSENT: None

Motion passed.

Whereupon President Dusterhoft declared member Gorecki as the Board of Education Secretary.

IX. Board Discussion Items

1. Delegate for IASB Delegate Assembly

Mr. Adamczyk nominated Jim Gorecki as the District 92 delegate for the November conference. Mrs. Sweis seconded the nomination. Mr. Gorecki accepted and added that this will be an interesting year. Mrs. Sweis said that Mr. Gorecki has served in this role every year since she's been a Board member, and he does a fabulous job. Mr. Dusterhoft agreed and said he appreciates that Mr. Gorecki steps up to take on this task each year. Mr. Gorecki said he is happy to do it. The Board was provided with the latest information, and Mr. Gorecki said he will be sending out the obvious commentary. He asked that Board members let him know if they have opinions to add.

X. Old Business

None

XI. New Business

None

XII. Informational Items

The following informational items were presented to the Board:

1. Student Conduct Review
2. Freedom of Information Act (FOIA) Requests

XIII. Closed Session

Motion by member Middleton and seconded by member Gorecki to enter Closed Session at 7:35 p.m. for the purpose of collective negotiating matters between the school board and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees 5 ILCS 120/2(c)(1), 5 ILCS 120/2(c)(2), and litigation, when an action against, affecting or on behalf of the school board has been filed and is pending before a court or administrative tribunal, or when the school board finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting, 5 ILCS 120/2(c)(11).

Discussion: None

Roll call being had thereon, the members voted:

AYE: Houlihan, Ferkaluk, Gorecki, Adamczyk, Middleton, Sweis, and Dusterhoft

NAY: None

ABSTAIN: None

ABSENT: None

Motion passed.

Whereupon President Dusterhoft declared the motion carried.

The Board returned to Open Session at 8:44 p.m.

XIV. Approval of Closed Session Minutes

Motion by member Adamczyk and seconded by member Gorecki to approve the Closed Session Minutes of the June 23, 2020 Board Meeting.

Discussion: None

Roll call being had thereon, the members voted:

AYE: Adamczyk, Gorecki, Middleton, Sweis, Ferkaluk, Houlihan, and Dusterhoft

NAY: None

ABSTAIN: None

ABSENT: None

Motion passed.

Whereupon President Dusterhoft declared the motion carried.

XV. Adjournment

Motion by member Adamczyk and seconded by member Ferkaluk to adjourn the meeting at 8:45 p.m.

Discussion: None

Roll call being had thereon, the members voted:

AYE: Ferkaluk, Houlihan, Sweis, Adamczyk, Gorecki, Middleton, and Dusterhoft

NAY: None

ABSTAIN: None

ABSENT: None

Motion passed.

Whereupon President Dusterhoft declared the meeting adjourned.

Matthew Dusterhoft
President, Board of Education

James Gorecki
Secretary, Board of Education



Minutes of Committee of the Whole Meeting The Board of Education Will County School District 92

A Regular Meeting of the Board of Education of Will County School District 92 was held Tuesday, July 14, 2020, beginning at 7:00 PM. This meeting was held in the Media Center at Ludwig School, 710 N. State Street, Lockport, IL. The meeting was also available via Zoom.

I. Call to Order and Roll Call

President Dusterhoft called the meeting to order at 5:00 p.m. Roll call was taken with the following members answering present: Adamczyk, Ferkaluk, Houlihan, Middleton, and Dusterhoft.

Members Absent: Gorecki, Sweis

Also present: Superintendent Tim Arnold and Assistant Superintendent for Business Services, Dave Blatchley.

II. Pledge of Allegiance

The Pledge of Allegiance was recited.

Mr. Gorecki joined the meeting at 5:08 p.m.

III. Public Comments

Several parents expressed their opinions and concerns regarding the 2020-21 school year. Some of the topics mentioned were: remote vs. in-person learning, resources, the effectiveness of remote learning, honors classes, safety precautions, ventilation in the schools, restrictions on staff travel and precautions being taken outside of work hours, face covering requirements and the enforcement of those requirements, custodial staffing and training, and methods and frequency of cleaning and disinfecting. Parents also thanked the district and Board for the work that is being done, but said they hope that any upcoming remote learning includes more teacher involvement than there was in the spring, and that the student work is more challenging.

President Dusterhoft explained that the purpose of the Public Comments agenda item is for members of the public to have an opportunity to speak to the Board, but it is not a question and answer session. There was a parent forum on July 13th, hosted by Tim Arnold, Superintendent, and that was when parents had an opportunity to ask questions.

IV. Discussion Items

1. Plans for the Return to School

Dr. Arnold gave an overview of the current plan. This document is still in draft form, but is available to the public in the Board of Education section of the District 92 website. He said that the planning actually began on March 16th. Since then, the district has been working consistently with stakeholders to get all of the necessary protocols in place.

On June 1st, 12-month employees returned to work onsite and were provided safety training to help prepare for when students and the rest of the staff return to the buildings. In early July, a staff member self-quarantined because of a trip they took outside of the country. All 12-month employees are required to clear any vacation time during the month of July that includes travel outside of Illinois with Dr. Arnold. He said this is not to deny staff their vacation time, but to have a conversation regarding safety and being smart with their travel plans.

Dr. Arnold shared information on how the plans were developed, including a committee made up of over sixty D92 staff and over eighty parents. He said that in June we were planning for all students to return for face-to-face learning. However, based on input from staff and parents, other models will need to be offered. Dr. Arnold said he is also working with administrators in nearby districts, since everyone is working on plans for the upcoming school year. Dr. Arnold stressed that if remote learning were implemented, the goal would be for it to mirror in-person learning as much as possible.

Kyle Jacobson, Union President, explained that we might be looking at another option to regular in-person learning. Initially, the focus was on in-person learning, five full days a week, and making this safe for students and staff. There are many things to consider and work out, such as spacing students six feet apart in classrooms, hand sanitizing as students enter classrooms, and general cleaning in between classes. He said that after meeting with teachers, another idea is an A/B schedule, as other districts are planning. As more information is gathered, the logistics become more difficult. The staff has concerns over the amount of contact they'll have with students, and the amount of time they'll be in contact with them. He said that while a lot of hours and work have gone into trying to work it all out, he feels we still have a long way to go.

Dr. Arnold said that as of this morning, there were two possible scenarios: face-to-face learning and remote learning. However, after further conversations, he has learned that the teachers have additional safety concerns. He hopes that teachers and all D92 staff will feel safer after seeing the plans. He has sent a survey to all D92 staff, asking members if they have any underlying medical conditions that will prevent them from returning to work in August or if they anticipate having any issues returning to work because of childcare. He said that all staff will need to read the detailed plan, not just the overview, before they can make an informed decision about their feelings regarding returning to work. He is listening to their concerns and said that we may need to consider a blended schedule, an A/B type of schedule. This means students would be learning remotely on more days. This approach allows for more time to clean, as well as more sections and more space between students and staff.

The goal isn't to reduce class size, but to spread out student desks. He said he is listening to staff and listening to parents before deciding on the best and safest plan for everyone. Before becoming aware of the additional concerns from teachers today, the plan was to send a survey to parents on Wednesday, July 15th. However, the new model of hybrid learning may also be an option, and the survey will not be sent until all models are developed. Information that will be gathered from the survey is vital in planning space, staff, and resources for the upcoming school year. Currently, there may be some choice points during the year, but parents will need to commit to a choice for now.

Dr. Arnold opened the meeting to questions from the Board, and reminded everyone listening via Zoom, that the plan is so new that the Board is seeing it for the first time. Mr. Dusterhoft thanked the parents and teachers who participated in the meetings. He said the meetings were very informative. Mr. Middleton said that the number of new cases is so much higher than before, and this is a cause of concern to everyone. He said that as a parent, if the hybrid option wasn't there, he would be leaning toward the remote option. He also mentioned safety on buses, and parents who rely on family members for childcare. He is glad to see the current protocols that are in place. Dr. Arnold said that all of the scenarios and protocols that will be followed are directed by the Will County Health Department. There is also additional guidance that will be coming from the Illinois Department of Public Health. Mr. Middleton said that where he works, there is no plan to return to offices until 2021, but he understands that not everyone has this option. Dr. Arnold said that learning options are 100% driven by what phase we are in at the start of the school year as well as throughout the school year according to the Restore Illinois Plan. He said that he understands that out of the three options, the hybrid plan is the least appealing to parents. However, he needs to see where the teachers stand before he knows what choices can be offered to parents.

Regarding transportation, Mr. Blatchley has been working tirelessly with First Student and that there will be less than 50 students on a bus at one time. He added that parents are being encouraged to drive students to school if at all possible, as that will also help. Bus loading and unloading will be staggered; one bus will load and unload at a time. Students will not be held in the gym until the school day starts, they will go directly to their classroom. Unfortunately, this will lessen the amount of plan time for teachers. The state requires that students have 5 hours of instruction time. Currently our plan is for 5 hours and 25 minutes, although we may have to dip into that to allow plan time for teachers. He said that some districts are looking at 4 hours of in-person learning and then another hour of remote learning. Dr. Arnold said that mirroring the high school may help parents with students in elementary and in high school grades. Mr. Ferkaluk said that giving parents the flexibility to change their minds during the school year should be considered. He feels that kids are going to struggle with masks and parents may need to change the way they are handling their child's education. He feels that the district can offer quality education with both in-person and remote learning. The blended approach is something that will need to be looked at more closely. His concern is that as we get closer to August, we may not have as many options.

Mr. Houlihan asked what will happen if a student rides a bus to school with other students, gets to school, has their temperature taken, and has a fever. He feels that if they are sent home, they should then be allowed to learn remotely. Dr. Arnold said he agrees. If students from a specific classroom must be quarantined because of someone they have been in contact with, they could then learn remotely. He said that this is different than what he means by parents choosing a learning plan, and the parameters around switching from one plan to another. Mr. Gorecki asked if a teacher who is teaching students in a remote class would be teaching remotely or from a classroom. He is wondering because he feels that the quality of teaching and resources available to teachers are affected. Dr. Arnold said that some teachers have already said that they have underlying conditions that are backed up by a doctor's note, and those are the first teachers that will be offered a remote learning position. The location of where teachers conduct the lessons is still under consideration. It would depend on if their situation keeps them from coming to school to teach or if they are able to come in and teach from a classroom with their students being remote. He also said that the district would work with teachers who must work remotely due to an underlying condition to make sure that they have what they need to effectively teach from home.

Mr. Ferkaluk left the meeting at 6:18 p.m.

Dr. Arnold responded to a question from Mr. Middleton regarding any legal ramifications regarding student and staff exposure and any liability the district might have if someone were to get sick. Dr. Arnold said that after talking to attorneys and other superintendents, if the district is implementing the ISBE and CDC guidance, and monitoring and enforcing the guidance, we have negligible liability. Although anyone can sue anyone for anything, we would prevail if we have done what were supposed to be doing. He said he is not concerned with having exposure to a lawsuit, as we will be following and enforcing all of the guidelines. He will ask the Board's attorney to provide the Board with an outline of possible exposure we may have just to give everyone more confidence. Mr. Middleton agreed and said that while guidelines may be easy to write, there are so many people and situations involved in the enforcement that it becomes more difficult. He also asked about air filtration. Mr. Blatchley responded to this question and said that he has been working with the architect, who follows the American Society of Heating, Refrigerating and Air-Conditioning Engineers (ASHRAE) guidelines and standards on air quality. Over the past several years, much infrastructure work has been done to improve the overall air quality of the buildings. Additional updates will be made, and it will have an impact on the budget. All of the equipment in the building is up to date, and now the balance between recirculating air and fresh air is being addressed. Mr. Gorecki added that the recirculated air is filtered to the proper specifications and requirements. Dr. Arnold added that there are additional water testing requirements because of COVID. Mr. Blatchley said that testing would be completed prior to the start of school.

2. 1st Reading of Policy Changes

The following policies were received by the District on June 25, and subsequently reviewed and prepared to be shared electronically with the Policy Committee on July 12, 2020. Dr. Arnold explained that normally, the Policy Committee would meet to review the changes, however due to the urgency of some of the policy changes resulting from the current COVID-19 pandemic, committee members were asked to provide input via phone or email.

The policies are being presented to the Board of Education for a 1st Reading on July 14, 2020. Based on Board input, it is anticipated that the policies will be prepared for a 2nd Reading by the Board and recommendation for approval on August 18, 2020.

2:220 School Board - School Board Meeting Procedure (revised)

4:180 Operational Services - Pandemic Preparedness; Management and Recovery (revised)

7:40 Students - Nonpublic School Students, Including Parochial and Home-Schooled Students (revised)

7:190 Students - Student Behavior (revised)

7:340 Students - Student Records (revised)

7:345 Students - Use of Educational Technologies; Student Data Privacy and Security (new)

Dr. Arnold wrapped up the meeting by saying that a plan will be brought to the Board for approval at the August 18th meeting, and because of this plan, changes to the Employee Handbook and the Student/Parent Handbook will need to be made and Board approved as well. He also thanked Kyle Jacobson and the Union Executive Board for their help with everything. Mr. Dusterhoft echoed that and also thanked everyone in attendance tonight as well as in previous meetings. He also thanked the district staff for everything they have done to help maneuver through this difficult time.

V. Adjournment

Motion by member Middleton and seconded by member Gorecki to adjourn the meeting at 6:42 p.m.

Ayes: 5, Nays: 0

Meeting adjourned.

Matthew Dusterhoft
President, Board of Education

James Gorecki
Secretary, Board of Education



Minutes of Special Meeting

The Board of Education

Will County School District 92

A Special Meeting of the Board of Education of Will County School District 92 was held Tuesday, July 28, 2020, beginning at 5:00 PM. This was a virtual meeting via Zoom.

I. Information for the Public to Remotely Join the Meeting

Join from a PC, Mac, iPad, iPhone or Android device: <https://d92.zoom.us/j/91738550864>

Join by phone: (312) 626-6799 - Webinar ID: 917 3855 0864

II. Call to Order and Roll Call

President Dusterhoft called the meeting to order at 5:04 p.m. Roll call was taken with the following members answering present: Adamczyk, Ferkaluk, Houlihan, Middleton, Sweis, and Dusterhoft.

Members Absent: Gorecki

Also present: Superintendent Tim Arnold and Assistant Superintendent for Business Services, Dave Blatchley.

Mr. Gorecki joined the meeting at 5:05 p.m.

III. Pledge of Allegiance

The Pledge of Allegiance was recited.

IV. Public Comments

None

V. Board Action Items

1. Approval of the Return to School Model for 2020-21

Motion by member Middleton and seconded by member Ferkaluk to approve the Return to School Model for 2020-21 as presented.

Discussion: The remote and in-person learning models are built for seamless transition in between models. The recommendation is based on where Illinois is now, which is Phase 4, meaning that schools provide in-person learning provided all safety measures are implemented. The current Return to School Safety Plan does meet/exceed the safety guidance from the CDC and IDPH. If the plan is approved, a new parent survey will be sent out to determine their preference for in-person or remote learning. This plan was a collaborative effort with teachers to develop something that will fit everyone as well as possible. It was asked why District 92 is not starting full remote and going to in-person learning later, like some other districts are doing. Dr. Arnold said he is following the Restore Illinois Phase 4 guidance. No school can guarantee that no one will get sick and he understands why some parents will choose remote learning, but right now there is no criteria preventing us from returning to in-person learning per the Restore Illinois Plan. Safety measure being implemented include the use of masks, increased handwashing, and six foot distancing of all student desks. The District is hiring 10 additional teachers with one-year contracts in order to create smaller classes necessary for the six foot distancing and this is a significant investment.

Obtaining substitute teachers will be a challenge. Another hurdle is that every time a plan is created, a new level of criteria is added, but with no authoritative agency to provide guidance. There is no perfect plan. All we can do is take the criteria provided to us and come up with the best plan we can. There are pros and cons to both remote and in-person, and the district has been working all summer to create the best possible plans for both. Board members asked questions and expressed their opinions on both plans. Dr. Arnold explained that the IDPH does not currently provide gating criteria for schools in the event COVID trends worsen, even though we are in Phase Four. He stated that we all of the guidance we have from all of the agencies available to us is being implement, yet it is impossible to remove 100% of the risk.

There was also a discussion around the other aspects of returning to school. The social and emotional health of students is important. Many children struggle with the isolation. Parents are asking why students in grades K-5 will only be in

school for 4 hours of in-person learning, and then one hour of remote learning, but junior high students will be in for the full day. Dr. Arnold noted that the plan was developed with teachers' input and that working conditions have to be negotiated with the teachers' union.

Parents are also questioning why it's ok for the students to be in the building for 4 hours of in-person learning, then another few hours in the bridge daycare, and possibly the OASIS after school program, but why it isn't ok for students to be in school for the full 5 hours of instructional time. Dr. Arnold said that not only the teachers, but all D92 staff were involved in developing this plan, as everyone was asked for input, including parents. Originally, there was an A/B plan being developed. That was put aside for grades K-5 because there would be days when students would be somewhere else for childcare and the issue of contact comes into play. Additionally, requiring all students to wear a mask all day may be difficult for the students in the younger grades. Another significant issue is the fact that kindergarten through grade 5 students would have to remove their masks to eat their lunches. A combination of all those issues is how we arrived at a plan with four hours of in-person learning and one hour remote learning for five days per week.

The bridge after school program for elementary grades is supervision only, not childcare, and no instruction will be provided during this time. The paraprofessionals will only be supervising to be sure masks are worn, the students are spaced out 10 feet apart, and their physical and social emotional safety needs are being met. Weather permitting, there would also be time for the students to be outside. The only time the students will be allowed to remove their mask is while they are eating lunch. Dr. Arnold added that this bridge is intended to be a last resort for parents who would otherwise have to quit their jobs to care for their children. We don't know how many students would sign up for the bridge childcare. If too many sign up, there would most likely have to be a cap put on the numbers.

Dr. Arnold stressed that this is not a perfect plan, but it meets all of the guidance made available to us. This is our best attempt to meet the learning and safety needs of our students. Ms. Sweis said that many parents have expressed their appreciation for the time and thought that has been put into this plan. Dr. Arnold said that depending on how many children are signed up for the after school program, there will most likely be a nominal fee. The district will have to pay paraprofessionals to supervise, and the district is not interested in subsidizing childcare. Our purpose as a school is to provide an education, not to provide childcare. We must cover the cost of the supervision and not put that burden on the taxpayers, and he stressed that this is an absolute last resort for parents who may otherwise lose their jobs because they have to stay home with their children. District 92 is doing everything they can to help families, including the decision the Board made a few months ago to waive all registration fees for the 2020-21 school year.

Dr. Arnold was also asked about the hours and pay a substitute teacher would receive. Even though the day is only four hours of in-person time, a teacher's day is still a full school day, so a substitute would work a full day as well.

Mr. Middleton said that after listening to all this discussion around risks and precautions, he wonders about the risk of an A/B schedule, as well as students riding a bus. He said that his concern is that kids returning to school will make the numbers rise, and he asked about the trigger point to move to remote learning. Dr. Arnold said that the Restore Illinois Plan states that Phase 4 shows students returning to school in-person. There are specific requirements for bars, restaurants, salons, retail stores, but not for schools. The schools are left to figure it out the trigger points for themselves. Without an experiment in a controlled environment, there is no way to measure the actual risk. From a liability standpoint, we are doing everything we are required to do, per our attorneys.

Mr. Dusterhoft said he feels that our plan is very solid. Everyone involved is focused on safety for students and for staff. He said that we are very lucky to be able to have a conversation about offering parents a choice, as many districts cannot. He feels everyone has been heard and their opinions considered. Families will just have to decide what will or will not work for them. He added that as of today, July 28th, he is comfortable with the options available. However, in a week, we may be back here having a different conversation, and that's the really terrible part. Mr. Middleton agreed, and said that is his fear as well, and that's why he's trying to wrap his head around what the trigger points may be, or what we can have in place that will tell us to go another direction.

Ms. Sweis asked what remote learning will look like, as many parents expressed concerns about the remote learning in the spring. Most teachers did an excellent job with that, but some did not, and we need to be sure that every student is given an equal opportunity to learn. Dr. Arnold reminded everyone that when we had to move to remote learning in the spring, it happened very quickly with little time to prepare. Going forward, there will be priority standards identified for each grade level and subject. He referred to the presentation for additional details. Another improvement is that

grades will matter, unlike the limitations previously placed on schools by ISBE. Assessments practices will be consistent across each grade level, whether students are learning in-person or remotely. The school days, in-person and remote, will mirror each other. Attendance will be structured so that whatever time the student's school day starts, that's what time they will start their remote learning. Student schedules will be the same whether they are in a classroom or remote.

When developing this plan with teachers, it was clear that students need the security of a routine. He said that he also feels we can make much better use of our paraprofessionals. He also noted that 4-7 hours in front of a screen every day is just too long. Teachers will need to adjust their teaching to accommodate for this by providing synchronous and asynchronous activities. The hope is that we can start the year off in person so that teachers and students can build a relationship and a routine. If we were to have to go to full remote, we will have something to build on. There will be teachers who will be full remote teachers because about 15% of the families in the district have chosen the full remote option. If we were to have to go to full remote for all students, we would already have some remote teaching experts.

A question was asked about the class size limit of 15 students. The elementary class size of 15 per class has nothing to do with the number of families who chose remote. Class size limits were originally based on the measurements of each room in each school to achieve the six-foot distance between students. However, through the bargaining process with the teachers' union, it was determined that K-5 in-person classes would be limited to 15 to the greatest extent possible. In order to achieve this, every possible classroom in every school will be needed. Some of our reading specialists and math interventionists will be classroom teachers and we still had to hire another 10 teachers with one-year contracts. We have committed to no more than 15 students per class, whether the class is remote or in-person. The junior high classrooms will be around or less than 15. Mr. Middleton asked what will happen if we can't find 10 quality teachers before the start of the school year. Dr. Arnold said that has certainly crossed his mind, but he looked at the applicants and believes that we should have an adequate pool of candidates. He said he would feel better if this was January and not July, but he is comfortable with what we have. Interviews are already scheduled and we are not wasting time.

Mr. Gorecki said he thinks his biggest struggle with this whole process is the back and forth. He said whatever we decide, we need a starting point. We can change and adapt, but we need to start first. He said this whole process has been made more difficult by all the medical data and percentages and rates. He added that this is so subjective. He said he feels this is the best plan to get us started now. We need to teach the students understand that this is a unique time, and we have to do what's best to get through it. If things get worse, of course we'll have to reassess and move forward.

Mr. Middleton added that we also need to protect our teachers, and asked if there are any plans for tracing. Dr. Arnold said that tracing would be done by the Will County Health Department if it was needed. Mr. Middleton said perhaps we should consider on-site testing. He just wants to make sure it is available. Dr. Arnold said he will look into it to see if there are any issues, but testing is as available to anyone our staff as it is to any member of the community, but he understands that Mr. Middleton is looking at it from more of a front-line workers' perspective.

Roll call being had thereon, the members voted:

AYE: Middleton, Gorecki, Houlihan, Sweis, Ferkaluk, and Dusterhoft

NAY: Adamczyk

ABSTAIN:

ABSENT: None

Motion passed.

Whereupon President Dusterhoft declared the motion carried.

2. Approval of Memorandum of Understanding with the Teachers Union

Motion by member Sweis and seconded by member Gorecki to approve the Memorandum of Understanding with the Teacher Union as presented.

Discussion: None

Roll call being had thereon, the members voted:

AYE: Sweis, Ferkaluk, Adamczyk, Middleton, Houlihan, Gorecki, and Dusterhoft

NAY: None

ABSTAIN: None

ABSENT: None

Motion passed.

Whereupon President Dusterhoft declared the motion carried.

3. Approval of the Changes to the Student Handbook and Employee Handbook

Motion by member Houlihan and seconded by member Middleton to approve the Changes to the Student Handbook and Employee Handbook as presented.

Discussion: Text regarding hand washing, social distancing, wearing a mask will be inserted into the handbooks, directly from the approved plan.

Roll call being had thereon, the members voted:

AYE: Gorecki, Adamczyk, Sweis, Middleton, Houlihan, Ferkaluk, and Dusterhoft

NAY: None

ABSTAIN: None

ABSENT: None

Motion passed.

Whereupon President Dusterhoft declared the motion carried.

4. Approval of Changes to the 2020-21 Annual School Calendar

Motion by member Ferkaluk and seconded by member Middleton to approve the Changes to the 2020-21 Annual School Calendar as presented.

Discussion: The following changes were presented:

- Tuesday, Aug. 18 - Teacher Institute (no change)
- Wednesday, Aug. 19 - Remote Learning Planning Day #1 (changed from the 1st day of school)
- Thursday, Aug. 20 - 1st day of school (was the 2nd day of school)
- Wednesday, Sept. 16 - Remote Learning Planning Day #2 (changed from student attendance day)
- Wednesday, Oct. 7 - Remote Learning Planning Day #3 (changed from student attendance day)
- Monday, Nov. 2 - Remote Learning Planning Day #4 (changed from student attendance day)
- Tuesday, Nov. 3 - No School - Election Day
- Wednesday, Nov. 18 - Remote Learning Planning Day #5 (changed from student attendance day)

The state is currently allowing 5 remote learning planning days through December, and the expectation is that more will be added for the rest of the school year.

Roll call being had thereon, the members voted:

AYE: Adamczyk, Sweis, Ferkaluk, Gorecki, Middleton, Houlihan, and Dusterhoft

NAY: None

ABSTAIN: None

ABSENT: None

Motion passed.

Whereupon President Dusterhoft declared the motion carried.

VI. Discussion Items

1. 1st Reading of Policy Changes

There was a discussion about the possibility of a 1-year modification to Policy 7:60 involving non-resident District 92 staff having issues with childcare because of their home districts' remote learning plans during this unique time. Currently, Board policy dictates that the answer is no, but per our attorney, the Board could approve a one-year modification. The district would also have to request a waiver from the state regarding out of district tuition. This is a first reading, and if the Board chooses, this can be brought back for a vote at the next meeting. It was noted that if this is brought for action, it will be put out to all employees, and not just teachers. However, if there are too many staff members asking for this and it affects staffing, it will not be possible.

2. Presentation of Tentative 2020-21 Annual Budget

The annual tentative budget will be presented at the regular August meeting and after the 30-day display requirement, there will be a Public Hearing in September. The budget will be on the regular September meeting agenda for approval.

VII. Adjournment

Motion by member Sweis and seconded by member Houlihan to adjourn the meeting at 6:45 p.m.

Ayes: 7, Nays 0.
Meeting adjourned.

Matthew Dusterhoft
President, Board of Education

James Gorecki
Secretary, Board of Education

Will County School District 92
Treasurer's Report
For the Month Ending
June 30, 2020

Financial Items Attached:

1. **Fund Balance Report**
(Showing beginning balances, monthly and year-to-date revenues and expenditures and current month-end balances)
2. **Statement of Position**
(Balance sheet at 06-30-2020)
3. **Investment Confirmation Statement**
4. **Budget Report**

Treasurer

Fund Balance Report

30-Jun-20

WILL COUNTY SCHOOL DIST #92

Fund	Description	Month to Date		Year to Date		YTD Change	Fund Balance	
		Expense	Income	Expense	Income		Start of Year	Current
10	Education Fund	1,754,052.25	7,191,058.28	19,685,727.84	20,174,533.46	488,805.62	9,924,118.73	10,412,924.35
20	Oper, Build, & Maint Fund	156,821.40	1,049,039.02	2,168,154.08	2,505,001.45	336,847.37	1,528,569.69	1,865,417.06
21	Life Safety	0.00	127.92	7,044.00	1,892.47	(5,151.53)	109,535.59	104,384.06
30	Debt Service Fund	68,712.50	350,087.16	772,275.00	782,581.64	10,306.64	554,593.73	564,900.37
40	Transportation Fund	265,797.36	511,776.43	2,209,017.98	1,541,033.74	(667,984.24)	1,508,001.13	840,016.89
50	I.M.R.F./Soc. Sec. Fund	65,124.64	350,005.97	837,519.28	841,895.85	4,376.57	777,921.58	782,298.15
60	Capital Projects Fund	5,011.34	1,553,971.51	100,461.34	1,625,072.55	1,524,611.21	3,261,228.48	4,785,839.69
70	Working Cash Fund	0.00	18,842.56	0.00	48,188.02	48,188.02	1,061,502.89	1,109,690.91
		<u>\$2,315,519.49</u>	<u>\$11,024,908.85</u>	<u>\$25,780,199.52</u>	<u>\$27,520,199.18</u>	<u>\$1,739,999.66</u>	<u>\$18,725,471.82</u>	<u>\$20,465,471.48</u>

ASSETS	Education	Building	Life Safety		Debt Service	Trans- portation	Municipal Retirement/SS	Capital Projects	Working Cash	Tort Immunity	TOTAL
CASH IN BANK	-472,668.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-472,668.13
PETTY CASH	550.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	550.00
REVOLVING FUND	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00
LOANS DUE FROM IMRF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOANS DUE FROM BLDG FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INVESTMENTS	10,734,502.59	1,865,417.06	104,384.06	0.00	564,900.37	840,016.89	781,973.46	4,785,839.69	1,109,690.91	0.00	20,786,725.03
OTHER CURRENT ASSETS	-169,115.14	0.00	0.00	0.00	0.00	0.00	170.31	0.00	0.00	0.00	-168,944.83
TOTAL ASSETS	10,096,269.32	1,865,417.06	104,384.06	0.00	564,900.37	840,016.89	782,143.77	4,785,839.69	1,109,690.91	0.00	20,148,662.07
LIABILITIES											
ACCOUNTS PAYABLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOANS DUE TO TRANSPORTATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOANS DUE TO EDUCATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PAYROLL DEDUCTIONS PAYABLE	-316,655.03	0.00	0.00	0.00	0.00	0.00	-154.38	0.00	0.00	0.00	-316,809.41
OTHER CURRENT LIABILITIES	2,567.10	0.00	0.00	0.00	0.00	6.90	0.00	0.00	0.00	0.00	2,574.00
TOTAL LIABILITIES	-314,087.93	0.00	0.00	0.00	0.00	6.90	-154.38	0.00	0.00	0.00	-314,235.41
FUND BALANCE											
FUND BALANCE 07-01-19	9,921,551.63	1,528,569.69	109,535.59	0.00	554,593.73	1,507,994.23	777,921.58	3,261,228.48	1,061,502.89	0.00	18,722,897.82
REVENUE TO DATE	20,174,533.46	2,505,001.45	1,892.47	0.00	782,581.64	1,541,033.74	841,895.85	1,625,072.55	48,188.02	0.00	27,520,199.18
EXPENDITURES TO DATE	19,685,727.84	2,168,154.08	7,044.00	0.00	772,275.00	2,209,017.98	837,519.28	100,461.34	0.00	0.00	25,780,199.52
CURRENT FUND BALANCE	10,410,357.25	1,865,417.06	104,384.06	0.00	564,900.37	840,009.99	782,298.15	4,785,839.69	1,109,690.91	0.00	20,462,897.48
TOTAL LIABILITIES AND FUND BALANCE	10,096,269.32	1,865,417.06	104,384.06	0.00	564,900.37	840,016.89	782,143.77	4,785,839.69	1,109,690.91	0.00	20,148,662.07
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Investment Confirmation Statements

June 30, 2020

Total Investment at Cost

ISDLAF Account 101

Liquid	\$ 14,671,697.81	Page 3A
Max	1,297,422.76	Page 3A
FRIS	1,716,732.00	Page 3B
SDA – Bank of China	3,100,872.46	Page 3B

Bond Series – Account 202

Liquid	0	
Max	0	
FRIS	0	
SDA – Bank of China	0	

District 92	\$ 20,786,725.03	
Investments		

District 92 Investments per Statement of Position

At 06/30/2020	\$ 20,786,725.03	
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Total District 92	\$ 20,786,725.03	
Investments		

10577 Will County School District #92

Jun-20

Account

Account	Account Name	LIQ	MAX (Aged)	MAX (Unaged)	FBI	Total
101	GENERAL FUND	\$14,671,697.81	\$1,297,422.76	\$0.00	\$4,817,604.46	\$20,786,725.03
201	WILL COUNTY SCHOOL DISTRICT 92 BONDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
202	WORKING CASH BOND SERIES 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Account	Settle	Mature	Description	Cost	Days	Rate
10577-101	7/6/17	7/6/20	Discover Bank Certificate of Depos	\$247,000.00	1096	1.75
10577-101	11/1/19	11/2/20	CFG BANK	\$245,800.00	367	1.59
10577-101	11/4/19	11/3/20	PATRIOT BANK - TN	\$246,300.00	365	1.49
10577-101	11/1/19	4/26/21	FINANCIAL FEDERAL BANK	\$244,200.00	542	1.55
10577-101	11/4/19	5/3/21	THIRD COAST BANK, SSB	\$244,400.00	546	1.5
10577-101	11/4/19	11/3/21	NORTH AMERICAN BANKING COM	\$241,800.00	730	1.64
10577-101	11/15/19	11/15/21	FLAGSTAR BANK FSB	\$247,232.00	731	1.65

Total **\$1,716,732.00**

10577-101 SDA - BANK OF CHINA \$3,100,872.46

Total FRIS #101 **\$4,817,604.46**

Will County School District 92
Treasurer's Report
For the Month Ending
July 31, 2020

Financial Items Attached:

1. **Fund Balance Report**
(Showing beginning balances, monthly and year-to-date revenues and expenditures and current month-end balances)
2. **Statement of Position**
(Balance sheet at 07-31-2020)
3. **Investment Confirmation Statement**
4. **Budget Report**

Treasurer

Fund Balance Report

7/31/20

WILL COUNTY SCHOOL DIST #92

Fund	Description	Month to Date		Year to Date		YTD Change	Fund Balance	
		Expense	Income	Expense	Income		Start of Year	Current
10	Education Fund	1,370,023.72	853,332.26	1,370,023.72	853,332.26	(516,691.46)	10,412,924.35	9,896,232.89
20	Oper, Build, & Maint Fund	159,986.14	38,069.15	159,986.14	38,069.15	(121,916.99)	1,865,417.06	1,743,500.07
21	Life Safety	0.00	16.24	0.00	16.24	16.24	104,384.06	104,400.30
30	Debt Service Fund	0.00	12,697.37	0.00	12,697.37	12,697.37	564,900.37	577,597.74
40	Transportation Fund	3,432.50	10,784.71	3,432.50	10,784.71	7,352.21	840,016.89	847,369.10
50	I.M.R.F./Soc. Sec. Fund	48,113.21	12,718.77	48,113.21	12,718.77	(35,394.44)	782,298.15	746,903.71
60	Capital Projects Fund	324,478.51	744.69	324,478.51	744.69	(323,733.82)	4,785,839.69	4,462,105.87
70	Working Cash Fund	0.00	803.76	0.00	803.76	803.76	1,109,690.91	1,110,494.67
		<u>\$1,906,034.08</u>	<u>\$929,166.95</u>	<u>\$1,906,034.08</u>	<u>\$929,166.95</u>	<u>(\$976,867.13)</u>	<u>\$20,465,471.48</u>	<u>\$19,488,604.35</u>

ASSETS	Education	Building	Life Safety		Debt Service	Trans- portation	Municipal Retirement/SS	Capital Projects	Working Cash	Tort Immunity	TOTAL
CASH IN BANK	49,678.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,678.67
PETTY CASH	550.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	550.00
REVOLVING FUND	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00
LOANS DUE FROM IMRF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOANS DUE FROM BLDG FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INVESTMENTS	9,808,083.83	1,746,501.63	104,400.30	0.00	577,597.74	847,447.81	738,597.05	4,462,105.87	1,110,494.67	0.00	19,395,228.90
OTHER CURRENT ASSETS	-169,115.14	0.00	0.00	0.00	0.00	0.00	170.31	0.00	0.00	0.00	-168,944.83
TOTAL ASSETS	9,692,197.36	1,746,501.63	104,400.30	0.00	577,597.74	847,447.81	738,767.36	4,462,105.87	1,110,494.67	0.00	19,279,512.74
LIABILITIES											
ACCOUNTS PAYABLE	0.00	3,001.56	0.00	0.00	0.00	78.71	0.00	0.00	0.00	0.00	3,080.27
LOANS DUE TO TRANSPORTATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOANS DUE TO EDUCATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PAYROLL DEDUCTIONS PAYABLE	0.00	0.00	0.00	0.00	0.00	0.00	-8,136.35	0.00	0.00	0.00	-8,136.35
OTHER CURRENT LIABILITIES	-204,035.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-204,035.53
TOTAL LIABILITIES	-204,035.53	3,001.56	0.00	0.00	0.00	78.71	-8,136.35	0.00	0.00	0.00	-209,091.61
FUND BALANCE											
FUND BALANCE 07-01-20	10,412,924.35	1,865,417.06	104,384.06	0.00	564,900.37	840,016.89	782,298.15	4,785,839.69	1,109,690.91	0.00	20,465,471.48
REVENUE TO DATE	853,332.26	38,069.15	16.24	0.00	12,697.37	10,784.71	12,718.77	744.69	803.76	0.00	929,166.95
EXPENDITURES TO DATE	1,370,023.72	159,986.14	0.00	0.00	0.00	3,432.50	48,113.21	324,478.51	0.00	0.00	1,906,034.08
CURRENT FUND BALANCE	9,896,232.89	1,743,500.07	104,400.30	0.00	577,597.74	847,369.10	746,903.71	4,462,105.87	1,110,494.67	0.00	19,488,604.35
TOTAL LIABILITIES AND FUND BALANCE	9,692,197.36	1,746,501.63	104,400.30	0.00	577,597.74	847,447.81	738,767.36	4,462,105.87	1,110,494.67	0.00	19,279,512.74
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

10577 Will County School District #92

Account	Account Name	LIQ	MAX (Aged)	MAX (Unaged)	FRI	Total
101	GENERAL FUND	\$13,526,690.62	\$1,297,538.88	\$0.00	\$4,570,999.40	\$19,395,228.90
201	WILL COUNTY SCHOOL DISTRICT 92 BONDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
202	WORKING CASH BOND SERIES 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

As of July 31, 2020

Account	Settle	Mature	Description	Cost	Days	Rate
10577-101	11/1/19	11/2/20	CFG BANK	\$245,800.00	367	1.59
10577-101	11/4/19	11/3/20	PATRIOT BANK - TN	\$246,300.00	365	1.49
10577-101	11/1/19	4/26/21	FINANCIAL FEDERAL BANK	\$244,200.00	542	1.55
10577-101	11/4/19	5/3/21	THIRD COAST BANK, SSB	\$244,400.00	546	1.5
10577-101	11/4/19	11/3/21	NORTH AMERICAN BANKING COMPANY	\$241,800.00	730	1.64
10577-101	11/15/19	11/15/21	FLAGSTAR BANK FSB	\$247,232.00	731	1.65

Total **\$1,469,732.00**

10577-101 SDA - BANK OF CHINA \$3,101,267.40

Total Fris #101 **\$4,570,999.40**

**WILL COUNTY SCHOOL DISTRICT 92
BOARD OF EDUCATION MEMORANDUM**

TO: BOARD OF EDUCATION
FROM: TIM ARNOLD
SUBJECT: PERSONNEL REPORT
DATE: AUGUST 18, 2020

Name	Position	Prior Exp.	Salary / Rate	Employ./ Rehire Date	Last Day Worked	Reason
New Hires/Rehires						
Kayla Katarzynski	Social Worker at Reed		TBD	8/18/2020		
Carly Whiteford (1)	Grade 5 Teacher at Ludwig		TBD	8/18/2020		
Marcia Kehoe (1)	Payroll/Benefits Coordinator		\$25/hr.	8/10/2020		
Leslie Sobotka (1)	School Nurse - Oak Prairie		\$22/hr.	8/18/2020		
Julie Kaminski (1, 2)	Grade 5 Teacher at Ludwig		TBD	8/18/2020		
Erica Wright (1, 2)	Grade 5 Teacher at Ludwig		TBD	8/18/2020		
Malissa Beckmann (1, 2)	Kindergarten Teacher at Walsh		TBD	8/18/2020		
Sarah Colwell (1, 2)	Kindergarten Teacher at Walsh		TBD	8/18/2020		
Hannah Hebel (1, 2)	Grade 1 Teacher at Walsh		TBD	8/18/2020		
Crystal Dorman (1, 2)	Grade 1 Teacher at Walsh		TBD	8/18/2020		
Meghan Kirk (1, 2)	Grade 3 Teacher at Reed		TBD	8/18/2020		
Sherry Richards (1,2)	Grade 3 Teacher at Reed		TBD	8/18/2020		
Carrie Bohanan (1, 2)	Grade 4 Teacher at Ludwig		TBD	8/18/2020		
Alexandra Cazales-Larios (1, 2)	Grade 4 Teacher at Ludwig		TBD	8/18/2020		
Resignations						
Pam Petit	School Nurse at Oak Prairie			6/23/20	personal	
Carla Nickel	Lunch/Recess Supervisor at Ludwig			effective 7/16/20	personal	
Mary Walden	Food Service Cashier at Ludwig			7/28/20	personal	
Paula Cull	Reading Specialist at Reed			effective 8/13/2020	personal	
Reassignments/Changes						
Anne Magosky - from Payroll/Benefits Coordinator to 1:1 Paraprofessional (Ludwig)						
Pina Romeo - from Math Interventionist to Kindergarten Teacher at Walsh (3)						
Julie Squires - from Reading Specialist to Kindergarten Teacher at Walsh (3)						
Stacy Sender - from Reading Specialist to Grade 1 Teacher at Walsh (3)						
Amy Rusick - from Library/Media Specialist to Grade 1 Teacher at Walsh (3)						
Emily Wedewer - from Library/Media Specialist to Grade 2 Teacher at Reed (3)						
Emily Sieracki - from Reading Specialist to Grade 2 Teacher at Reed (3)						
Michelle Vidrine - from Math Interventionist to Grade 2 Teacher at Reed (3)						
Mary Creek - from Library/Media Specialist to Grade 4 Teacher at Ludwig (3)						
Eileen Murphy - from Math Interventionist to Grade 4 Teacher at Ludwig (3)						
Renee VanderMeer - from Reading Specialist to Grade 5 Teacher at Ludwig (3)						
Callie Matalas - from Reading Specialist to Grade 5 Teacher (3)						
Retirements						
None						
Terminations						
None						

Notes: (1) pending new employee paperwork
(2) one-year contract for 2020-21 school year only
(3) one-year change in assignment for 2020-21 school year only

Long-term Leaves						
Name	FMLA (Yes/No)	Est. Start Date	Est. End Date	Substitute	School	
Jeri Gooding (1)	Yes	2/14/19	8/20/20	N/A	Walsh	
Eileen Murphy	Yes	6/6/20	8/28/20	Krissy Strom	Ludwig	
Nadine Martinez (1)	Yes	8/20/19	11/30/20	various	Ludwig	
Theresa Fox	Yes	11/30/20	1/26/21	TBD	Ludwig	
Andrya Kubilius (1)	Yes	3/5/20	3/4/21	TBD	Reed	
Tracy Peters	Yes	11/28/21	3/28/2021	TBD	Ludwig	
Emily Koriemek	Yes	8/20/20	2020-21 SY	TBD	Oak Prairie	

Notes: (1) Indicates Intermittent Leave

Open Positions - 2020-21 School Year
Instructional Paraprofessional at Walsh
Lunchroom at Reed
Custodian - PT

Recommendation: The Superintendent recommends that the Board of Education approve the personnel actions as presented above.

School Board

School Board Meeting Procedure

Agenda

The School Board President is responsible for focusing the Board meeting agendas on appropriate content. The Superintendent shall prepare agendas in consultation with the Board President. The President shall designate a portion of the agenda as a consent agenda for those items that usually do not require discussion or explanation before Board action. Upon the request of any Board member, an item will be withdrawn from the consent agenda and placed on the regular agenda for independent consideration.

Each Board meeting agenda shall contain the general subject matter of any item that will be the subject of final action at the meeting. Items submitted by Board members to the Superintendent or the President shall be placed on the agenda for an upcoming meeting. District residents may suggest inclusions for the agenda. The Board will take final action only on items contained in the posted agenda; items not on the agenda may still be discussed.

The Superintendent shall provide a copy of the agenda, with adequate data and background information, to each Board member at least 48 hours before each meeting, except a meeting held in the event of an emergency. The meeting agenda shall be posted in accordance with Board policy 2:200, *Types of School Board Meetings*.

The Board President shall determine the order of business at regular Board meetings. Upon consent of a majority of members present, the order of business at any meeting may be changed.

Voting Method

Unless otherwise provided by law, when a vote is taken upon any measure before the Board, with a quorum being present, a majority of the votes cast shall determine its outcome. A vote of *abstain* or *present*, or a vote other than *yea* or *nay*, or a failure to vote, is counted for the purposes of determining whether a quorum is present. A vote of *abstain* or *present*, or a vote other than *yea* or *nay*, or a failure to vote, however, is not counted in determining whether a measure has been passed by the Board, unless otherwise stated in law. The sequence for casting votes is rotated.

On all questions involving the expenditure of money and on all questions involving the closing of a meeting to the public, a roll call vote shall be taken and entered in the Board's minutes. An individual Board member may request that a roll call vote be taken on any other matter; the President or other presiding officer may approve or deny the request but a denial is subject to being overturned by a majority vote of the members present.

Minutes

The Board Secretary shall keep written minutes of all Board meetings (whether open or closed), which shall be signed by the President and the Secretary. The minutes include:

1. The meeting's date, time, and place;
2. Board members recorded as either present or absent;
3. A summary of the discussion on all matters proposed, deliberated, or decided, and a record of any votes taken;
4. On all matters requiring a roll call vote, a record of who voted *yea* and *nay*;
5. If the meeting is adjourned to another date, the time and place of the adjourned meeting;
6. The vote of each member present when a vote is taken to hold a closed meeting or portion of a meeting, and the reason for the closed meeting with a citation to the specific exception contained in the Open Meetings Act authorizing the closed meeting;
7. A record of all motions, including individuals making and seconding motions;

8. Upon request by a Board member, a record of how he or she voted on a particular motion; and
9. The type of meeting, including any notices and, if a reconvened meeting, the original meeting's date.

The minutes shall be submitted to the Board for approval or modification at its next regularly scheduled open meeting. Minutes for open meetings must be approved within 30 days after the meeting or at the second subsequent regular meeting, whichever is later.

At least semi-annually in an open meeting, the Board: (1) reviews minutes from all closed meetings that are currently unavailable for public release, and (2) decides which, if any, no longer require confidential treatment and are available for public inspection. The Board may meet in a prior closed session to review the minutes from closed meetings that are currently unavailable for public release.

The Board's meeting minutes must be submitted to the Board Treasurer at such times as the Treasurer may require.

The official minutes are in the custody of the Board Secretary. Open meeting minutes are available for inspection during regular office hours within ten days after the Board's approval; they may be inspected in the District's main office, in the presence of the Secretary, the Superintendent or designee, or any Board member.

Minutes from closed meetings are likewise available, but only if the Board has released them for public inspection, except that Board members may access closed session minutes not yet released for public inspection (1) in the District's administrative offices or their official storage location, and (2) in the presence of the Recording Secretary, the Superintendent or designated administrator, or any elected Board member. The minutes, whether reviewed by members of the public or the Board, shall not be removed from the District's administrative offices or their official storage location except by vote of the Board or by court order.

The Board's open meeting minutes shall be posted on the District website within ten days after the Board approves them; the minutes will remain posted for at least 60 days.

Verbatim Record of Closed Meetings

The Superintendent, or the Board Secretary when the Superintendent is absent, shall audio record all closed meetings. If neither is present, the Board President or presiding officer shall assume this responsibility. After the closed meeting, the person making the audio recording shall label the recording with the date and store it in a secure location. The Superintendent shall ensure that: (1) an audio recording device and all necessary accompanying items are available to the Board for every closed meeting, and (2) a secure location for storing closed meeting audio recordings is maintained close to the Board's regular meeting location.

After 18 months have passed since being made, the audio recording of a closed meeting is destroyed provided the Board approved: (1) its destruction, and (2) minutes of the particular closed meeting.

Individual Board members may access verbatim recordings in the presence of the Recording Secretary, the Superintendent or designated administrator, or any elected Board member. Access to the verbatim recordings is available at the District's administrative offices or the verbatim recording's official storage location. Requests shall be made to the Superintendent or Board President. While a Board member is listening to a verbatim recording, it shall not be re-recorded or removed from the District's main office or official storage location, except by vote of the Board or by court order.

Before making such requests, Board members should consider whether such requests are germane to their responsibilities, service to District, and/or Oath of Office in policy 2:80, *Board Member Oath and Conduct*. In the interest of encouraging free and open expression by Board members

during closed meetings, the recordings of closed meetings should not be used by Board members to confirm or dispute the accuracy of recollections.

Quorum and Participation by Audio or Video Means

A quorum of the Board must be physically present at all Board meetings. A majority of the full membership of the Board constitutes a quorum.

Provided a quorum is physically present, a Board member may attend a meeting by video or audio conference if he or she is prevented from physically attending because of: (1) personal illness or disability, (2) employment or District business, or (3) a family or other emergency. If a member wishes to attend a meeting by video or audio means, he or she must notify the recording secretary or Superintendent at least 24 hours before the meeting unless advance notice is impractical. The recording secretary or Superintendent will inform the Board President and make appropriate arrangements. A Board member who attends a meeting by audio or video means, as provided in this policy, may participate in all aspects of the Board meeting including voting on any item.

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No Physical Presence of Quorum and Participation by Audio or Video; Disaster Declaration

The ability of the Board to meet in person with a quorum physically present at its meeting location may be affected by the Governor or the Director of the Ill. Dept. of Public Health issuing a disaster declaration related to a public health emergency. The Board President or, if the office is vacant or the President is absent or unable to perform the office's duties, the Vice President determines that an in-person meeting or a meeting conducted under the **Quorum and Participation by Audio or Video Means** subhead above, is not practical or prudent because of the disaster declaration; if neither the President nor Vice President are present or able to perform this determination, the Superintendent shall serve as the duly authorized designee for purposes of making this determination.

The individual who makes this determination for the Board shall put it in writing, include it on the Board's published notice and agenda for the audio or video meeting and in the meeting minutes, and ensure that the Board meets every OMA requirement for the Board to meet by video or audio conference without the physical presence of a quorum.

Rules of Order

Unless State law or Board-adopted rules apply, the Board President, as the presiding officer, will use Robert's Rules of Order, Newly Revised (11th Edition), as a guide when a question arises concerning procedure.

Broadcasting and Recording Board Meetings

Any person may record or broadcast an open Board meeting. Special requests to facilitate recording or broadcasting an open Board meeting, such as seating, writing surfaces, lighting, and access to electrical power, should be directed to the Superintendent at least 24 hours before the meeting.

Recording meetings shall not distract or disturb Board members, other meeting participants, or members of the public. The Board President may designate a location for recording equipment, may restrict the movements of individuals who are using recording equipment, or may take such other steps as are deemed necessary to preserve decorum and facilitate the meeting.

LEGAL REF.: 5 ILCS 120/2a, 120/2.02, 120/2.05, and 120/2.06.
105 ILCS 5/10-6, 5/10-7, 5/10-12, and 5/10-16.

CROSS REF.: 2:80 (Board Member Oath and Conduct), 2:200 (Types of School Board Meetings), 2:150 (Committees), 2:210 (Organizational School Board Meeting), 2:230 (Public Participation at School Board Meetings and Petitions to the Board)

Adopted: January 17, 2017

1st Reading: July 14, 2020

2nd Reading: August 18, 2020

Revised: August 18, 2020

Operational Services

Pandemic Preparedness; Management; and Recovery

The School Board recognizes that the District will play an essential role along with the local health department and emergency management agencies in protecting the public's health and safety during a pandemic.

A pandemic is a global outbreak of disease. Pandemics happen when a new virus emerges to infect individuals and, because there is little to no pre-existing immunity against the new virus, it spreads sustainably.

To prepare the School District community for a pandemic, the Superintendent or designee shall: (1)⁷⁶ learn and understand how the roles that the federal, State, and local government function; (2) form a pandemic planning team consisting of appropriate District personnel and community members to identify priorities and oversee the development and implementation of a comprehensive pandemic school action plan; and (3) build awareness of the final plan among staff, students, and community.

Emergency School Closing

In the case of a pandemic, the Governor may declare a disaster due to a public health emergency that may affect any decision for an emergency school closing. Decisions for an emergency school closing will be made by the Superintendent in consultation with and, if necessary, at the direction of the Governor, Ill. Dept. of Public Health, District's local health department, emergency management agencies, and/or Regional Office of Education.

During an emergency school closing, the Board President and the Superintendent may, to the extent the emergency situation allows, examine existing Board policies pursuant to Policy 2:240, *Board Policy Development*, and recommend to the Board for consideration any needed amendments or suspensions to address mandates that the District may not be able to accomplish or implement due to a pandemic.

Board Meeting Procedure; No Physical Presence of Quorum and Participation by Audio or Video

A disaster declaration related to a public health emergency may affect the Board's ability to meet in person and generate a quorum of members who are physically present at the location of a meeting. Policy 2:220, *School Board Meeting Procedure*, governs Board meetings by video or audio conference without the physical presence of a quorum.

Payment of Employee Salaries During Emergency School Closures

The Superintendent shall consult with the Board to determine the extent to which continued payment of salaries and benefits will be made to the District's employees, pursuant to Board policies 3:40, *Superintendent*, 3:50, *Administrative Personnel Other Than the Superintendent*, 5:35, *Compliance with the Fair Labor Standards Act*, 5:200, *Terms and Conditions of Employment and Dismissal*, and 5:270, *Employment At-Will, Compensation, and Assignment*, and consistent with: (1) applicable laws, regulations, federal or State or local emergency declarations, executive orders, and agency directives;

(2) collective bargaining agreements and any bargaining obligations; and (3) the terms of any grant under which an employee is being paid.

Suspension of In-Person Instruction; Remote and/or Blended Remote Learning Day Plan(s)

When the Governor declares a disaster due to a public health emergency pursuant to 20 ILCS 3305/7, and the State Superintendent of Education declares a requirement for the District to use *Remote Learning Days* or *Blended Remote Learning Days*, the Superintendent shall approve and present to the Board for adoption a Remote and/or Blended Remote Learning Day Plan (Plan) that:

1. Recommends to the Board for consideration any suspensions or amendments to curriculum-related policies to reduce any Board-required graduation or other instructional requirements in excess of minimum curricular requirements specified in School Code that the District may not be able to provide due to the pandemic;
2. Implements the requirements of 105 ILCS 5/10-30; and
3. Ensures a plan for periodic review of and/or amendments to the Plan when needed and/or⁷ required by statute, regulation, or State guidance.

LEGAL REF.: 105 ILCS 5/10-16.7, 5/10-20.5, 5/10-20.56, and 5/10-30.
5 ILCS 120/2.01 and 120/7(e), Open Meetings Act.
20 ILCS 2305/2(b), Ill. Dept. of Public Health Act (Part 1).
20 ILCS 3305/, Ill. Emergency Management Agency Act.
115 ILCS 5/, Ill. Educational Labor Relations Act.

CROSS REF.: 1:20 (District Organization, Operations, and Cooperative Agreements), 2:20 (Powers and Duties of the School Board; Indemnification), 2:220 (School Board Meeting Procedure), 2:240 (Board Policy Development), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 3:70 (Succession of Authority), 4:170 (Safety), 5:35 (Compliance with the Fair Labor Standards Act), 5:200 (Terms and Conditions of Employment and Dismissal), 5:270 (Employment At-Will, Compensation, and Assignment), 6:20 (School Year Calendar and Day), 6:60 (Curriculum Content), 6:300 (Graduation Requirements), 7:90 (Release During School Hours), 8:100 (Relations with Other Organizations and Agencies)

Adopted: August 15, 2017

1st Reading: July 14, 2020

2nd Reading: August 18, 2020

Revised: August 18, 2020

Students

Nonpublic School Students, Including Parochial and Home-Schooled Students

Part-Time Attendance

The District accepts nonpublic school students, including parochial and home-schooled students, who live within the District for part-time attendance in the District's regular education program on a space-available basis. Requests for part-time attendance must be submitted to the Building Principal of the school in the school attendance area where the student resides. All requests for attendance in the following school year must be submitted before May 1.

A student accepted for partial enrollment must comply with all discipline and attendance requirements established by the school. He or she may participate in any co-curricular activity⁷⁸ associated with a District class in which he or she is enrolled. The parent(s)/guardian(s) of a student accepted for partial enrollment must pay all fees, pro-rated on the basis of a percentage of full-time fees. Transportation to and/or from school is provided on regular bus routes to or from a point on the route nearest or most easily accessible to the nonpublic school or student's home. This transportation shall be on the same basis as the District provides transportation for its full-time students. Transportation on other than established bus routes is the responsibility of the parent(s)/guardian(s).

Students with a Disability

The District accepts for part-time attendance those children for whom it has been determined that special education services are needed, are enrolled in nonpublic schools, and otherwise qualify for enrollment in the District. Requests must be submitted by the student's parent/guardian. Special educational services shall be provided to such students as soon as possible after identification, evaluation, and placement procedures provided by State law, but no later than the beginning of the next school semester following the completion of such procedures. Transportation for such students shall be provided only if required in the child's Individualized Educational Program on the basis of the child's disabling condition or as the special education program location may require.

Extracurricular Activities, Including Interscholastic Competition

A nonpublic school student is eligible to participate in: (1) interscholastic competition, provided his or her participation adheres to the regulations established by any association in which the School District maintains a membership, and (2) non-athletic extracurricular activities, provided the student attends a District school for at least one-half of the regular school day, excluding lunch. A nonpublic student who participates in an extracurricular activity is subject to all policies, regulations, and rules that are applicable to other participants in the activity.

Assignment When Enrolling Full-Time in a District School

Grade placement by, and academic credits earned at, a nonpublic school will be accepted if the school has a Certificate of Nonpublic School Recognition from the Illinois State Board of Education, or, if outside Illinois, if the school is accredited by the state agency governing education.

A student who, after receiving instruction in a non-recognized or non-accredited school, enrolls in the District will: (1) be assigned to a grade level according to academic proficiency, and/or (2) have academic credits recognized by the District if the student demonstrates appropriate academic proficiency to the school administration. Any portion of a student's transcript relating to such instruction will not be considered for placement on the honor roll or computation in class rank.

Notwithstanding the above, recognition of grade placement and academic credits awarded by a nonpublic school is at the sole discretion of the District. All school and class assignments will be made according to School Board policy 7:30, *Student Assignment and Intra-District Transfer*, as well as administrative procedures implementing this policy.

LEGAL REF.: 105 ILCS 5/10-20.24 and 5/14-6.01.

CROSS REF.: 4:110 (Transportation), 6:170 (Title I Programs), 6:190 (Extracurricular and Co-Curricular Activities), 6:320 (High School Credit for Proficiency), 7:30 (Student Assignment and Intra-District Transfer), 7:300 (Extracurricular Athletics)

Adopted: November 17, 2015

1st Reading: July 14, 2020

2nd Reading: August 18, 2020

Revised: August 18, 2020

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Students

Student Behavior

The goals and objectives of this policy are to provide effective discipline practices that: (1) ensure the safety and dignity of students and staff; (2) maintain a positive, weapons-free, and drug-free learning environment; (3) keep school property and the property of others secure; (4) address the causes of a student's misbehavior and provide opportunities for all individuals involved in an incident to participate in its resolution; and (5) teach students positive behavioral skills to become independent, self-disciplined citizens in the school community and society.

When and Where Conduct Rules Apply

A student is subject to disciplinary action for engaging in *prohibited student conduct*, as described in⁸⁰ the section with that name below, whenever the student's conduct is reasonably related to school or school activities, including, but not limited to:

1. On, or within sight of, school grounds before, during, or after school hours or at any time;
2. Off school grounds at a school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school;
3. Traveling to or from school or a school activity, function, or event; or
4. Anywhere, if the conduct interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including, but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

Prohibited Student Conduct

The school administration is authorized to discipline students for gross disobedience or misconduct, including but not limited to:

1. Using, possessing, distributing, purchasing, or selling tobacco or nicotine materials, including without limitation, electronic cigarettes.
2. Using, possessing, distributing, purchasing, or selling alcoholic beverages. Students who are under the influence of an alcoholic beverage are not permitted to attend school or school functions and are treated as though they had alcohol in their possession.
3. Using, possessing, distributing, purchasing, selling, or offering for sale:
 - a. Any illegal drug or controlled substance, or cannabis (including marijuana, hashish, and medical cannabis unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*).
 - b. Any anabolic steroid unless it is being administered in accordance with a physician's or licensed practitioner's prescription.
 - c. Any performance-enhancing substance on the Illinois High School Association's most current banned substance list unless administered in accordance with a physician's or licensed practitioner's prescription.
 - d. Any prescription drug when not prescribed for the student by a physician or licensed practitioner, or when used in a manner inconsistent with the prescription or prescribing

physician's or licensed practitioner's instructions. The use or possession of medical cannabis, even by a student for whom medical cannabis has been prescribed, is prohibited unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*.

- e. Any inhalant, regardless of whether it contains an illegal drug or controlled substance: (a) that a student believes is, or represents to be capable of, causing intoxication, hallucination, excitement, or dulling of the brain or nervous system; or (b) about which the student engaged in behavior that would lead a reasonable person to believe that the student intended the inhalant to cause intoxication, hallucination, excitement, or dulling of the brain or nervous system. The prohibition in this section does not apply to a student's use of asthma or other legally prescribed inhalant medications.
- f. Any substance inhaled, injected, smoked, consumed, or otherwise ingested or absorbed with the intention of causing a physiological or psychological change in the body, including without limitation, pure caffeine in tablet or powdered form.
- g. *Look-alike* or counterfeit drugs, including a substance that is not prohibited by this policy, but one: (a) that a student believes to be, or represents to be, an illegal drug, controlled substance, or other substance that is prohibited by this policy; or (b) about which a student engaged in behavior that would lead a reasonable person to believe that the student expressly or impliedly represented to be an illegal drug, controlled substance, or other substance that is prohibited by this policy.
- h. Drug paraphernalia, including devices that are or can be used to: (a) ingest, inhale, or inject cannabis or controlled substances into the body; and (b) grow, process, store, or conceal cannabis or controlled substances.

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Students who are under the influence of any prohibited substance are not permitted to attend school or school functions and are treated as though they had the prohibited substance, as applicable, in their possession.

- 4. Using, possessing, controlling, or transferring a *weapon* as that term is defined in the **Weapons** section of this policy, or violating the **Weapons** section of this policy.
- 5. Using or possessing an electronic paging device. Using a cellular telephone, video recording device, personal digital assistant (PDA), or other electronic device in any manner that disrupts the educational environment or violates the rights of others, including using the device to take photographs in locker rooms or bathrooms, cheat, or otherwise violate student conduct rules. Prohibited conduct specifically includes, without limitation, creating, sending, sharing, viewing, receiving, or possessing an indecent visual depiction of oneself or another person through the use of a computer, electronic communication device, or cellular phone. Unless otherwise banned under this policy or by the Building Principal, all electronic devices must be kept powered-off and out-of-sight during the regular school day unless: (a) the supervising teacher grants permission; (b) use of the device is provided in a student's individualized education program (IEP); (c) it is used during the student's lunch period, or (d) it is needed in an emergency that threatens the safety of students, staff, or other individuals.
- 6. Using or possessing a laser pointer unless under a staff member's direct supervision and in the context of instruction.
- 7. Disobeying rules of student conduct or directives from staff members or school officials. Examples of disobeying staff directives include refusing a District staff member's request to stop, present school identification, or submit to a search.

8. Engaging in academic dishonesty, including cheating, intentionally plagiarizing, wrongfully giving or receiving help during an academic examination, altering report cards, and wrongfully obtaining test copies or scores.
9. Engaging in hazing or any kind of bullying or aggressive behavior that does physical or psychological harm to a staff person or another student, or urging other students to engage in such conduct. Prohibited conduct specifically includes, without limitation, any use of violence, intimidation, force, noise, coercion, threats, stalking, harassment, sexual harassment, public humiliation, theft or destruction of property, retaliation, hazing, bullying, bullying using a school computer or a school computer network, or other comparable conduct.
10. Engaging in any sexual activity, including without limitation, offensive touching, sexual harassment, indecent exposure (including mooning), and sexual assault. This does not include the non-disruptive: (a) expression of gender or sexual orientation or preference, or (b) display of affection during non-instructional time.
11. Teen dating violence, as described in Board policy 7:185, *Teen Dating Violence Prohibited*.
12. Causing or attempting to cause damage to, or stealing or attempting to steal, school property or another person's personal property.
13. Entering school property or a school facility without proper authorization.
14. In the absence of a reasonable belief that an emergency exists, calling emergency responders (such as calling 911); signaling or setting off alarms or signals indicating the presence of an emergency; or indicating the presence of a bomb or explosive device on school grounds, school bus, or at any school activity.
15. Being absent without a recognized excuse; State law and School Board policy regarding truancy control will be used with chronic and habitual truants.
16. Being involved with any public school fraternity, sorority, or secret society, by: (a) being a member; (b) promising to join; (c) pledging to become a member; or (d) soliciting any other person to join, promise to join, or be pledged to become a member.
17. Being involved in gangs or gang-related activities, including displaying gang symbols or paraphernalia.
18. Violating any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, vandalism, and hazing.
19. Making an explicit threat on an Internet website against a school employee, a student, or any school-related personnel if the Internet website through which the threat was made is a site that was accessible within the school at the time the threat was made or was available to third parties who worked or studied within the school grounds at the time the threat was made, and the threat could be reasonably interpreted as threatening to the safety and security of the threatened individual because of his or her duties or employment status or status as a student inside the school.
20. Operating an unmanned aircraft system (UAS) or drone for any purpose on school grounds or at any school event unless granted permission by the Superintendent or designee.
21. Engaging in any activity, on or off campus, that interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

For purposes of this policy, the term *possession* includes having control, custody, or care, currently or in the past, of an object or substance, including situations in which the item is: (a) on the student's person; (b) contained in another item belonging to, or under the control of, the student, such as in the student's clothing, backpack, or automobile; (c) in a school's student locker, desk, or other school property; or (d) at any location on school property or at a school-sponsored event.

Efforts, including the use of positive interventions and supports, shall be made to deter students, while at school or a school-related event, from engaging in aggressive behavior that may reasonably produce physical or psychological harm to someone else. The Superintendent or designee shall ensure that the parent/guardian of a student who engages in aggressive behavior is notified of the incident. The failure to provide such notification does not limit the Board's authority to impose discipline, including suspension or expulsion, for such behavior.

No disciplinary action shall be taken against any student that is based totally or in part on the refusal of the student's parent/guardian to administer or consent to the administration of psychotropic or psychostimulant medication to the student.

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Disciplinary Measures

School officials shall limit the number and duration of expulsions and out-of-school suspensions to the greatest extent practicable, and, where practicable and reasonable, shall consider forms of non-exclusionary discipline before using out-of-school suspensions or expulsions. School personnel shall not advise or encourage students to drop out voluntarily due to behavioral or academic difficulties. Potential disciplinary measures include, without limitation, any of the following:

1. Notifying parent(s)/guardian(s).
2. Disciplinary conference.
3. Withholding of privileges.
4. Temporary removal from the classroom.
5. Return of property or restitution for lost, stolen, or damaged property.
6. In-school suspension. The Building Principal or designee shall ensure that the student is properly supervised.
7. After-school study or Saturday study provided the student's parent/guardian has been notified. If transportation arrangements cannot be agreed upon, an alternative disciplinary measure must be used. The student must be supervised by the detaining teacher or the Building Principal or designee.
8. Community service with local public and nonprofit agencies that enhances community efforts to meet human, educational, environmental, or public safety needs. The District will not provide transportation. School administration shall use this option only as an alternative to another disciplinary measure, giving the student and/or parent/guardian the choice.
9. Seizure of contraband; confiscation and temporary retention of personal property that was used to violate this policy or school disciplinary rules.
10. Suspension of bus riding privileges in accordance with Board policy 7:220, *Bus Conduct*.
11. Out-of-school suspension from school and all school activities in accordance with Board policy 7:200, *Suspension Procedures*. A student who has been suspended may also be restricted from being on school grounds and at school activities.
12. Expulsion from school and all school activities for a definite time period not to exceed 2 calendar years in accordance with Board policy 7:210, *Expulsion Procedures*. A student who

has been expelled may also be restricted from being on school grounds and at school activities.

13. Transfer to an alternative program if the student is expelled or otherwise qualifies for the transfer under State law. The transfer shall be in the manner provided in Article 13A or 13B of the School Code.
14. Notifying juvenile authorities or other law enforcement whenever the conduct involves criminal activity, including but not limited to, illegal drugs (controlled substances), *look-alikes*, alcohol, or weapons or in other circumstances as authorized by the reciprocal reporting agreement between the District and local law enforcement agencies.

The above list of disciplinary measures is a range of options that will not always be applicable in every case. In some circumstances, it may not be possible to avoid suspending or expelling a student because behavioral interventions, other than a suspension and expulsion, will not be appropriate and available, and the only reasonable and practical way to resolve the threat and/or address the disruption is a suspension or expulsion.

84

Corporal punishment is prohibited. *Corporal punishment* is defined as slapping, paddling, or prolonged maintenance of students in physically painful positions, or intentional infliction of bodily harm. Corporal punishment does not include reasonable force as needed to maintain safety for students, staff, or other persons, or for the purpose of self-defense or defense of property.

Isolated Time Out, Time Out, and Physical Restraint

Neither isolated time out, time out, nor physical restraint shall be used to discipline or punish a student. These methods are only authorized for use as permitted in 105 ILCS 5/10-20.33, State Board of Education rules (23 Ill.Admin.Code §§ 1.280, 1.285), and the District's procedure(s).

Weapons

A student who is determined to have brought one of the following objects to school, any school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school shall be expelled for a period of at least one calendar year but not more than two calendar years:

1. A *firearm*, meaning any gun, rifle, shotgun, or weapon as defined by Section 921 of Title 18 of the United States Code (18 U.S.C. § 921), firearm as defined in Section 1.1 of the Firearm Owners Identification Card Act (430 ILCS 65/), or firearm as defined in Section 24-1 of the Criminal Code of 1961 (720 ILCS 5/24-1).
2. A knife, brass knuckles, or other knuckle weapon regardless of its composition, a billy club, or any other object if used or attempted to be used to cause bodily harm, including *look alike*s of any *firearm* as defined above.

The expulsion requirement under either paragraph one or two above may be modified by the Superintendent, and the Superintendent's determination may be modified by the Board on a case-by-case basis. The Superintendent or designee may grant an exception to this policy, upon the prior request of an adult supervisor, for students in theatre, cooking, ROTC, martial arts, and similar programs, whether or not school-sponsored, provided the item is not equipped, nor intended, to do bodily harm.

This policy's prohibitions concerning weapons apply regardless of whether: (1) a student is licensed to carry a concealed firearm, or (2) the Board permits visitors, who are licensed to carry a concealed firearm, to store a firearm in a locked vehicle in a school parking area.

Re-Engagement of Returning Students

The Superintendent or designee shall maintain a process to facilitate the re-engagement of students who are returning from an out-of-school suspension, expulsion, or an alternative school setting. The goal of re-engagement shall be to support the student's ability to be successful in school following a period of exclusionary discipline and shall include the opportunity for students who have been suspended to complete or make up work for equivalent academic credit.

Required Notices

A school staff member shall immediately notify the office of the Building Principal in the event that he or she: (1) observes any person in possession of a firearm on or around school grounds; however, such action may be delayed if immediate notice would endanger students under his or her supervision, (2) observes or has reason to suspect that any person on school grounds is or was involved in a drug-related incident, or (3) observes a battery committed against any staff member. Upon receiving such a report, the Building Principal or designee shall immediately notify the local law enforcement agency, State Police, and any involved student's parent/guardian. "School grounds"⁸⁵ includes modes of transportation to school activities and any public way within 1000 feet of the school, as well as school property itself.

Delegation of Authority

Each teacher, and any other school personnel when students are under his or her charge, is authorized to impose any disciplinary measure, other than suspension, expulsion, corporal punishment, or in-school suspension, that is appropriate and in accordance with the policies and rules on student discipline. Teachers, other certificated [licensed] educational employees, and other persons providing a related service for or with respect to a student, may use reasonable force as needed to maintain safety for other students, school personnel, or other persons, or for the purpose of self-defense or defense of property. Teachers may temporarily remove students from a classroom for disruptive behavior.

The Superintendent, Building Principal, Assistant Building Principal, or Dean of Students is authorized to impose the same disciplinary measures as teachers and may suspend students guilty of gross disobedience or misconduct from school (including all school functions) and from riding the school bus, up to ten consecutive school days, provided the appropriate procedures are followed. The Board may suspend a student from riding the bus in excess of ten school days for safety reasons.

Student Handbook

The Superintendent, with input from the parent-teacher advisory committee, shall prepare disciplinary rules implementing the District's disciplinary policies. These disciplinary rules shall be presented annually to the Board for its review and approval.

A student handbook, including the District disciplinary policies and rules, shall be distributed to the students' parents/guardians within 15 days of the beginning of the school year or a student's enrollment.

Incorporated
by Reference: 7:190-AP4 (Use of Isolated Time Out, Time Out, and Physical Restraint)

LEGAL REF.: 20 U.S.C. §6081, Pro-Children Act of 1994.
20 U.S.C. §7961 et seq., Gun Free Schools Act.
105 ILCS 5/10-20.5b, 5/10-20.14, 5/10-20.28, 5/10-20.36, 5/10-21.7, 5/10-21.10,
5/10-22.6, 5/10-27.1A, 5/10-27.1B, 5/22-33, 5/24-24, 5/26-12, 5/27-23.7, 5/31-
3, and 110/3.10.
410 ILCS 130/, Compassionate Use of Medical Cannabis Pilot Program.
410 ILCS 647/, Powdered Caffeine Control and Education Act.
430 ILCS 66/, Firearm Concealed Carry Act.
23 Ill.Admin.Code §§ 1.280, 1.285.

CROSS REF.: 2:150 (Committees), 2:240 (Board Policy Development), 5:230 (Maintaining
Student Discipline), 6:110 (Programs for Students At Risk of Academic Failure 86
and/or Dropping Out of School and Graduation Incentives Program), 7:70
(Attendance and Truancy), 7:130 (Student Rights and Responsibilities), 7:140
(Search and Seizure), 7:150 (Agency and Police Interviews), 7:160 (Student
Appearance), 7:170 (Vandalism), 7:180 (Prevention of and Response to Bullying,
Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:200
(Suspension Procedures), 7:210 (Expulsion Procedures), 7:220 (Bus Conduct),
7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for
Participants in Extracurricular Activities), 7:270 (Administering Medicines to
Students), 7:310 (Restrictions on Publications; Elementary Schools), 8:30
(Visitors to and Conduct on School Property)

Adopted: April 17, 2018
1st Reading: July 14, 2020
2nd Reading: August 18, 2020
Revised: August 18, 2020

Students

Student Records

School student records are confidential. Information from them shall not be released other than as provided by law. A school student record is any writing or other recorded information concerning a student and by which a student may be identified individually that is maintained by a school or at its direction by a school employee, regardless of how or where the information is stored, except as provided in State or federal law as summarized below:

1. Records kept in a staff member's sole possession.
2. Records maintained by law enforcement officers working in the school.
3. Video and other electronic recordings (including without limitation, electronic recordings⁸⁷ made on school buses) that are created in part for law enforcement, security, or safety reasons or purposes. The content of these recordings may become part of a school student record to the extent school officials create, use, and maintain this content, or it becomes available to them by law enforcement officials, for disciplinary or special education purposes regarding a particular student.
4. Any information, either written or oral, received from law enforcement officials concerning a student less than the age of 17 years who has been arrested or taken into custody.

State and federal law grants students and parents/guardians certain rights, including the right to inspect, copy, and challenge school student records. The information contained in school student records shall be kept current, accurate, clear, and relevant. All information maintained concerning a student receiving special education services shall be directly related to the provision of services to that child. The District may release directory information as permitted by law, but a parent/guardian shall have the right to object to the release of information regarding his or her child. However, the District will comply with an *ex parte* court order requiring it to permit the U.S. Attorney General or designee to have access to a student's school records without notice to, or the consent of, the student's parent/guardian. Upon request, the District discloses school student records without consent to officials of another school district in which a student has enrolled or intends to enroll, as well as to any person as specifically required by State or federal law.

The Superintendent shall fully implement this policy and designate an *official records custodian* for each school who shall maintain and protect the confidentiality of school student records, inform staff members of this policy, and inform students and their parents/guardians of their rights regarding school student records.

LEGAL REF.: Chicago Tribune Co. v. Chicago Bd. of Ed., 332 Ill.App.3d 60 (1st Dist. 2002).
Owasso I.S.D. No. 1-011 v. Falvo, 534 U.S. 426 (2002).
Family Educational Rights and Privacy Act, 20 U.S.C. §1232g implemented by 34
C.F.R. Part 99.
Children’s Privacy Protection and Parental Empowerment Act, 325 ILCS 17/
105 ILCS 5/10-20.21b, 5/20.37, 5/20.40, and 5/14-1.01 et seq.
105 ILCS 10/, Illinois School Student Records Act.
50 ILCS 205/7.
750 ILCS 5/602.11.
23 Ill.Admin.Code Parts 226 and 375.

CROSS REF.: 5:100 (Staff Development Program), 5:130 (Responsibilities Concerning Internal Information), 7:15 (Student and Family Privacy Rights), 7:220 (Bus Conduct), 7:345 (Use of Educational Technologies; Student Data Privacy and Security)

ADMIN PROC.: 7:15-E (Notification to Parents of Family Privacy Rights), 7:340-AP1 (School Student Records), 7:340-AP1, E1 (Notice to Parents/Guardians and Students of Their Rights Concerning a Student’s School Records),:340-AP2 (Storage and Destruction of School Student Records), 7:340-AP2, E1 (Schedule for Destruction of School Student Records) 88

Adopted: April 17, 2018
1st Reading: July 14, 2020
2nd Reading: August 18, 2020
Revised: August 18, 2020

Students

Use of Educational Technologies; Student Data Privacy and Security

Educational technologies used in the District shall further the objectives of the District's educational program, as set forth in Board policy 6:10, *Educational Philosophy and Objectives*, align with the curriculum criteria in policy 6:40, *Curriculum Development*, and/or support efficient District operations. The Superintendent shall ensure that the use of educational technologies in the District meets the above criteria.

The District and/or vendors under its control may need to collect and maintain data that personally identifies students in order to use certain educational technologies for the benefit of student learning or District operations.

Federal and State law govern the protection of student data, including school student records and/or *covered information*.⁸⁹ The sale, rental, lease, or trading of any school student records or covered information by the District is prohibited. Protecting such information is important for legal compliance, District operations, and maintaining the trust of District stakeholders, including parents, students and staff.

Definitions

Covered information means personally identifiable information (PII) or information linked to PII in any media or format that is not publicly available and is any of the following: (1) created by or provided to an operator by a student or the student's parent/guardian in the course of the student's or parent/guardian's use of the operator's site, service or application; (2) created by or provided to an operator by an employee or agent of the District; or (3) gathered by an operator through the operation of its site, service, or application.

Operators are entities (such as educational technology vendors) that operate Internet websites, online services, online applications, or mobile applications that are designed, marketed, and primarily used for K-12 school purposes.

Breach means the unauthorized acquisition of computerized data that compromises the security, confidentiality or integrity of covered information maintained by an operator or the District.

Operator Contracts

The Superintendent or designee designates which District employees are authorized to enter into written agreements with operators for those contracts that do not require separate Board approval. Contracts between the Board and operators shall be entered into in accordance with State law and Board policy 4:60, *Purchases and Contracts*, and shall include any specific provisions required by State law.

Security Standards

The Superintendent or designee shall ensure the District implements and maintains reasonable security procedures and practices that otherwise meet or exceed industry standards designed to protect covered information from unauthorized access, destruction, use, modification, or disclosure. In the event the District receives notice from an operator of a breach or has determined a breach has occurred, the Superintendent or designee shall also ensure that the District provides any breach notifications required by State law.

LEGAL REF.: 20 U.S.C. §1232g, Family and Educational Rights and Privacy Act, implemented by 34 C.F.R. Part 99.
105 ILCS 10/, Ill. School Student Records Act.
105 ILCS 85/, Student Online Personal Protection Act.

CROSS REF.: 4:15 (Identity Protection), 4:60 (Purchases and Contracts), 6:235 (Access to Electronic Networks), 7:340 (Student Records)

1st Reading: July 14, 2020

2nd Reading: August 18, 2020

Adopted: August 18, 2020

RESOLUTION
**A Resolution Providing For The Disposal of Certain
Inventory Items Deemed To Be Surplus To The Reasonably
Foreseeable Needs of Will County School District 92**

WHEREAS, certain items of equipment belonging to the Will County School District 92 are obsolete and no longer have future value to District; and

WHEREAS, the value, obsolescence and condition of these items of equipment make it impractical to trade the same in on future purchase of new inventory items, it should be in the best interest of the District to dispose items in a manner that is to the best advantage to the District:

NOW THEREFORE BE IT RESOLVED by the Board of Education of Will County School District 92, Will County, Illinois as follows:

1. Based upon the findings and recommendations of Ms. Lisa Lyke, Principal of Ludwig, be declared to be surplus to the foreseeable needs of the District:

**SEE ATTACHED LIST OF CURRICULUM-RELATED ITEMS AND
SUPPLIES**

2. Based upon the findings and recommendations of Ms. Cathy Slee, Principal of Reed, be declared to be surplus to the foreseeable needs of the District:

**Harcourt Trophies Banner Days Basal Readers
24 books
ISBN 0-15-339783-7**

3. That the Assistant Superintendent for Business Services is authorized to dispose of said items in a manner that will be to the best advantage of Will County School District 92.

ADOPTED this 18th day of August 2020.

Attest:

Matt Dusterhoft, President
Board of Education

Jim Gorecki, Secretary
Board of Education

Disposal List

August 18, 2020 BOE Meeting
Ludwig School

Small table top shredder (1)

Stage mats that covered stage doors (7)

Social Studies (Former Series – Houghton Mifflin)

5th grade:

Text books (116)

Teacher Books (5)

Manuals:

Reading Support (2)

SS in Action (3)

Assessment program (3)

Successful EL (4)

IL Frame work/Answer Key (3)/(3)

Leveled Readers (2)

Homework Masters/Answer Key (3)/(2)

CDs (3)

4th Grade:

Text Books (172)

Teacher Books (6)

Manuals:

Reading Support (4)

Assessment Program (6)

Successful EL (7)

IL Framework/Answer Key (7)/(6)

Leveled Readers (5)

Homework Masters/Answer Key (9)/(8)

CDs (4)

Will County School District 92 Payment Order

This statutory order authorizes the Treasurer to pay a School Board approved bill or obligations before the meeting minutes are officially approved.

Order Date July 21, 2020

The Treasurer, *David Blatchley*, of *Will County School District 92*, in *Will County*, shall pay to the order of *Named payees* the sum of \$ 1,435,784.98 for July Accounts Payable and June Interims as shown on the Disbursement Report dated July 21, 2020.

By order of the *Will County School District 92* School Board.

Board President

Date

Secretary

Date

Will County School District 92
Disbursement Report

July
Bills Payable

<u>Fund</u>	<u>Amount</u>
Educational	\$352,125.88
Building	56,562.97
Life Safety	
Debt Service	
Transportation	
IMRF/SS	
Capital Projects	104,416.26
Tort	
	<hr/>
TOTAL	\$513,105.11
	<hr/> <hr/>

June
Interim Checks

<u>Fund</u>	
Educational	\$787,977.75
Building	48,403.01
Life Safety	
Debt Service	
Transportation	21,174.47
IMRF/SS	65,124.64
Capital Projects	
Tort	
	<hr/>
TOTAL	\$ 922,679.87
	<hr/> <hr/>

Secretary, Board of Education

Treasurer

Bills Payable List

7/21/20

WILL COUNTY SCHOOL DIST #92

Vendor Name	Description	Batch #	Amount	State Account Number
ACCURATE LABEL DESIGNS				
	GENERAL SUPPLIES - WALSH	210712	81.95	10-1110-410-3-3
			<u>\$81.95</u>	
ACE HARDWARE				
	Consumable Main Supp	210712	14.99	20-2540-410-1
	Consumable Main Supp	210712	35.34	20-2540-410-1
	Consumable Main Supp	210712	37.35	20-2540-410-1
	Consumable Main Supp	210712	37.35	20-2540-410-1
	Consumable Main Supp	210712	26.36	20-2540-410-1
			<u>\$151.39</u>	
ACT				
	NetTrekker Annual Renewal	210712	2,961.19	10-2210-314
			<u>\$2,961.19</u>	
Admin Partners LLC				
	Annual Record Keeping Annual Fee	210712	150.00	10-2310-317
			<u>\$150.00</u>	
ALLCOMM SYSTEMS INC				
	Card Access Maintenance	210712	1,880.26	20-2540-323-3
			<u>\$1,880.26</u>	
Anderson Lock				
	200 Combination Padlocks - OP	210712	1,081.19	10-1110-420-4
			<u>\$1,081.19</u>	
Anderson Pest Solutions				
	Pest Control Contracted - Admin	210712	19.10	20-2540-329
	Pest Control Contracted - R	210712	74.26	20-2540-329
	Pest Control Contracted - Maint	210712	15.91	20-2540-329
	Pest Control Contracted - OP	210712	95.48	20-2540-329
	Pest Control Contracted - L	210712	84.87	20-2540-329
	Pest Control Contracted - W	210712	74.26	20-2540-329
	Pest Control Contracted - Farm	210712	108.18	20-2540-329
			<u>\$472.06</u>	
APPLE COMPUTER INC.				
	Apple Care Support	210712	10,996.00	10-2225-300
			<u>\$10,996.00</u>	
Aronson & Associates				
	Restricted Appraisal Report	210712	1,000.00	10-2310-318
			<u>\$1,000.00</u>	
Barrett Hardware & Industrial Suppl				
	Consumable Main Supp	210712	21.80	20-2540-410-1
	Consumable Main Supp	210712	35.25	20-2540-410-1
	Consumable Main Supp	210712	3.59	20-2540-410-1
	Consumable Main Supp	210712	26.79	20-2540-410-1

			<u>\$87.43</u>	
Blackboard Inc				
	Dist Lic Software Renewal	210712	800.00	10-2225-470
	Dist Lic Software Renewal	210712	15,800.00	10-2225-470
			<u>\$16,600.00</u>	
BMO Harris				
	PRINC DUES/FEES LUDWIG	210712	219.00	10-2410-640-1-1
			<u>\$219.00</u>	
BMO Harris				
	GENERAL SUPPLIES - WALSH	210712	175.14	10-1110-410-3-3
	EC/PHONO SUPPLIES	210712	72.10	10-1214-410-3-7
			<u>\$247.24</u>	
BMO Harris				
	Graduation Materials	210712	330.64	10-1110-416-4
	GENERAL SUPPLIES - OAK PRAIRIE	210712	24.95	10-1110-410-4-4
	POSTAGE OP	210712	556.00	10-2410-340-4-4
			<u>\$911.59</u>	
BMO Harris				
	SPEC ED SUPPLIES	210712	547.05	10-1200-410-7
	SPEC ED ASSES/TEST	210712	99.00	10-1200-410-7
	ESY Supplies	210712	2,092.97	10-1600-410-7
	Special Education Textbooks	210712	168.00	10-1200-420
			<u>\$2,907.02</u>	
BMO Harris				
	Dist Lic Software Renewal	210712	1,538.31	10-2225-470
			<u>\$1,538.31</u>	
BMO Harris				
	Title II Staff Develop	210712	2,098.00	10-2216-300-493500-5
	Velocity Annual Renewal	210712	3,299.00	20-2540-325
			<u>\$5,397.00</u>	
BMO Harris				
	ADMIN PRINTING & NEWSLETTER	210712	149.00	10-2320-360
			<u>\$149.00</u>	
BMO Harris				
	Build/Grounds/Tract Equip Serv	210712	23.50	20-2540-390
			<u>\$23.50</u>	
Brain Pop LLC				
	Annual Renewal	210712	9,558.00	10-2210-314
			<u>\$9,558.00</u>	
Breakout Inc				
	6 Kit Bundle w/ Access	210712	800.00	10-2220-314-1-1
			<u>\$800.00</u>	
Burris Equipment				
	Build/Grounds/Tract Equip Serv	210712	113.14	20-2540-390
			<u>\$113.14</u>	
CDW GOVERNMENT				
	Palo Alto Annual Renewal	210712	8,695.00	10-2225-470
			<u>\$8,695.00</u>	
COMCAST		97		
	July 2020	210712	6,509.91	10-2225-390
			<u>\$6,509.91</u>	

COMMERCIAL ELECTRONIC SYSTEM

Contracted Serv Misc	210712	507.52	20-2540-325
		<u>\$507.52</u>	

Commonwealth Edison

ENERGY - ELECT - LUDWIG	210712	1,054.24	20-2540-466-1-1
ENERGY - ELECT - REED	210712	743.65	20-2540-466-2-2
ENERGY - ELECT - WALSH	210712	892.37	20-2540-466-3-3
ENERGY - ELECT- OAK PRAIRIE	210712	2,950.10	20-2540-466-4-4
ENERGY - ELECT- FARM	210712	181.90	20-2540-466-4-4
		<u>\$5,822.26</u>	

Consortium for Educational Change

Strategic Planning 6/3 - Living The Plan	210712	625.00	10-2210-310
		<u>\$625.00</u>	

Constellation NewEnergy Inc

ENERGY - ELECT - LUDWIG	210712	1,901.21	20-2540-466-1-1
ENERGY - ELECT - REED	210712	1,225.94	20-2540-466-2-2
ENERGY - ELECT - WALSH	210712	1,439.02	20-2540-466-3-3
ENERGY - ELECT- OAK PRAIRIE	210712	4,402.17	20-2540-466-4-4
		<u>\$8,968.34</u>	

Dreambox Learning

Annual Renewal	210712	19,000.00	10-2210-314
Annual Renewal	210712	5,000.00	10-1400-410-440000-5
		<u>\$24,000.00</u>	

EI US LLC

Student Tutoring Services	210712	498.75	10-2310-319
Student Tutoring Services	210712	299.25	10-2310-319
Student Tutoring Services	210712	199.50	10-2310-319
		<u>\$997.50</u>	

ELIM CHRISTIAN SERVICES

June Summer School 2020 Tuition	210712	8,095.92	10-4120-670
		<u>\$8,095.92</u>	

Encyclopaedia Britannica Inc

Annual Renewal	210712	395.00	10-2220-314-2-2
		<u>\$395.00</u>	

ENGLEWOOD ELECTRIC SUPPLY

LED Lighting Conversion - OP	210712	426.92	10-1110-540
		<u>\$426.92</u>	

FEINER SUPPLY INC

GENERAL SUPPLIES - WALSH	210712	84.90	10-1110-410-3-3
		<u>\$84.90</u>	

FileWave USA Inc

Annual Renewal	210712	13,320.00	10-2225-470
		<u>\$13,320.00</u>	

Forecast5 Analytics Inc

License Annual Agreement	210712	22,065.00	10-2310-360
		<u>\$22,065.00</u>	

Frontier Construction

Summer 2020 Construction	210712	104,416.26	60-2530-530
	98	<u>\$104,416.26</u>	

Giant Steps

June Summer School 2020 Tuition	210712	2,333.73	10-4120-670
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			<u>\$2,333.73</u>	
GRAINGER				
	Disposable Gloves - COVID19	210712	1,358.40	10-1110-410
			<u>\$1,358.40</u>	
Great Lakes Kwik Space				
	Storage Container Rentals - R	210712	476.00	20-2540-325
			<u>\$476.00</u>	
Heartland School Solutions				
	Annual Cafeteria Software Renewal	210712	1,676.00	10-2560-410
			<u>\$1,676.00</u>	
Heritage Food Service Group Inc				
	FOOD SERV GEN SUPPLIES	210712	207.94	10-2560-410
			<u>\$207.94</u>	
HIMES, PETRARCA & FESTER				
	LEGAL SERVICES	210712	630.00	10-2310-318
			<u>\$630.00</u>	
Home Depot Pro				
	Consumable Custodial Supp	210712	53.16	20-2540-410
	Consumable Custodial Supp	210712	306.08	20-2540-410
	Cleaning Equip Repair	210712	160.00	20-2540-323
	Admin Supplies	210712	98.85	10-2320-410
	Consumable Custodial Supp	210712	41.70	20-2540-410
	Consumable Custodial Supp	210712	63.94	20-2540-410
	Consumable Custodial Supp	210712	79.74	20-2540-410
	Consumable Custodial Supp	210712	41.40	20-2540-410
	Consumable Custodial Supp	210712	16.10	20-2540-410
	Consumable Custodial Supp	210712	398.10	20-2540-410
	Consumable Custodial Supp	210712	633.65	20-2540-410
	Consumable Custodial Supp	210712	1,392.98	20-2540-410
			<u>\$3,285.70</u>	
Illuminate Education				
	Fast Bridge Annual Renewal	210712	9,940.00	10-2230-316
			<u>\$9,940.00</u>	
J M PRINTERS				
	GENERAL SUPPLIES - LUDWIG	210712	96.00	10-1110-410-1-1
	SPEC ED SUPPLIES	210712	320.35	10-1200-410-7
	Admin Supplies	210712	146.88	10-2320-410
	Admin Supplies	210712	190.54	10-2320-410
	GENERAL SUPPLIES - WALSH	210712	393.80	10-1110-410-3-3
			<u>\$1,147.57</u>	
Kidtracks Inc				
	Physical Therapist - June 2020	210712	5,495.00	10-2139-319-7
			<u>\$5,495.00</u>	
LAKESHORE LEARNING				
	EC/PHONO SUPPLIES	210712	122.96	10-1214-410-3-7
			<u>\$122.96</u>	
LEARNING A-Z				
	Annual Renewal	210712	9,052.75	10-2210-314
		99	<u>\$9,052.75</u>	
LIBERTY FIRE PROTECTION SYSTEM				
	Repair Fire Sprinklers - OP	210712	4,130.00	20-2540-325

Repair Fire Sprinklers - W	210712	690.00	20-2540-325
Fire Sprinkler Inspection W & OP	210712	600.00	20-2540-329
		<u>\$5,420.00</u>	
Lindamood-Bell Learning Processes			
Online Student Tutoring - June 2020	210712	10,296.00	10-1200-319-7
		<u>\$10,296.00</u>	
LITERACY RESOURCES INC			
SPEC ED SUPPLIES	210712	91.99	10-1200-410-7
		<u>\$91.99</u>	
LUDWIGS INC.			
Propane	210712	31.99	20-2540-410-1
Propane	210712	56.97	20-2540-410-1
		<u>\$88.96</u>	
Mystery Science, Inc.			
2 & 3 Grade Packs	210712	4,886.00	10-1110-420
4 & 5 Grade Packs	210712	4,188.00	10-1110-420
Annual Membership - R	210712	999.00	10-1110-420
Annual Membership - L	210712	999.00	10-1110-420
		<u>\$11,072.00</u>	
NAPA AUTO PARTS			
Consumable Main Supp	210712	16.48	20-2540-410-1
Consumable Main Supp	210712	33.37	20-2540-410-1
		<u>\$49.85</u>	
National Business Furniture			
2 Table Chairs - Curriculum Office	210712	366.00	10-2320-410
		<u>\$366.00</u>	
NCS PEARSON			
SPEC ED SUPPLIES	210712	380.54	10-1200-410-7
		<u>\$380.54</u>	
Nicor Gas			
ENERGY - NAT GAS - LUDWIG	210712	207.80	20-2540-465-1-1
ENERGY - NAT GAS - REED	210712	213.25	20-2540-465-2-2
ENERGY - NAT GAS - WALSH	210712	208.76	20-2540-465-3-3
ENERGY - NAT GAS - OAK PRAIRIE	210712	339.07	20-2540-465-4-4
ENERGY - NAT GAS - FARM	210712	20.53	20-2540-465-4-4
ENERGY - NAT GAS - ADMIN	210712	38.47	20-2540-465-1-1
		<u>\$1,027.88</u>	
PERFORMANCE CHEMICAL & SUPPI			
Consumable Custodial Supp	210712	617.00	20-2540-410
Cleaning Equip Repair	210712	89.71	20-2540-323
Cleaning Equip Repair	210712	245.40	20-2540-323
Cleaning Equip Repair	210712	466.26	20-2540-323
		<u>\$1,418.37</u>	
PowerSchool Group LLC			
Annual Renewal	210712	8,185.59	10-2225-470
		<u>\$8,185.59</u>	
PUBLIC CONSULTING GROUP			
EasyIEP/504/Paperclip Annual Renewal	210712	8,457.08	10-1200-319-7
	100	<u>\$8,457.08</u>	
QUILL CORPORATION			
SPEC ED SUPPLIES	210712	10.49	10-1200-410-7

	SPEC ED SUPPLIES	210712	480.51	10-1200-410-7
	SPEC ED SUPPLIES	210712	3.49	10-1200-410-7
	SPEC ED SUPPLIES	210712	1.99	10-1200-410-7
	GENERAL SUPPLIES - DIST	210712	101.98	10-1110-410
			<u>\$598.46</u>	
Raptor Technologies				
	Raptor Duplex Scanner & Printer	210712	2,397.00	10-2225-700
			<u>\$2,397.00</u>	
Read Naturally				
	Annual Renewal	210712	2,470.00	10-2210-314
			<u>\$2,470.00</u>	
REALLY GOOD STUFF, LLC				
	GENERAL SUPPLIES - WALSH	210712	839.66	10-1110-410-3-3
			<u>\$839.66</u>	
Rod Baker Ford				
	Brake Repairs - F550/Dump	210712	2,679.65	20-2540-320
			<u>\$2,679.65</u>	
SAFEGUARD BUSINESS SYSTEMS				
	GENERAL SUPPLIES - WALSH	210712	122.06	10-1110-410-3-3
	GENERAL SUPPLIES - OAK PRAIRIE	210712	73.51	10-1110-410-4-4
			<u>\$195.57</u>	
Savvas Learning Company LLC				
	My Perspectives ELA - 6/7/8	210712	66,237.43	10-1110-420-4
	My World Interactive - 4/5	210712	2,800.00	10-1110-419
			<u>\$69,037.43</u>	
Scholastic				
	CoreClicks Annual Renewal	210712	2,250.00	10-2220-314-2-2
	Classroom libraries K-8	210712	1,613.75	10-1100-410
			<u>\$3,863.75</u>	
School Specialty Inc				
	GENERAL SUPPLIES - LUDWIG	210712	(83.24)	10-1110-410-1-1
	CONSUMABLE INSTR MATERIALS	210712	59.88	10-1110-422
	CONSUMABLE INSTR MATERIALS	210712	1,396.10	10-1110-422
	CONSUMABLE INSTR MATERIALS	210712	173.84	10-1110-422
	ART SUPPLIES - LUDWIG	210712	185.20	10-1110-414-1-1
	ART SUPPLIES - LUDWIG	210712	7.51	10-1110-414-1-1
	GENERAL SUPPLIES - WALSH	210712	374.69	10-1110-410-3-3
	GENERAL SUPPLIES - REED	210712	1,049.31	10-1110-410-2-2
	ART SUPPLIES - REED	210712	592.09	10-1110-414-2-2
	EC/PHONO SUPPLIES	210712	35.75	10-1214-410-3-7
	GENERAL SUPPLIES - REED	210712	84.79	10-1110-410-2-2
			<u>\$3,875.92</u>	
SEAL SOUTH INC				
	June ESY 2020 Tuition	210712	4,511.00	10-4120-670
	May 2020 Tuition	210712	17,141.80	10-4120-670
			<u>\$21,652.80</u>	
Securly Inc				
	Security Filter	210712	10,164.00	10-2225-470
		101	<u>\$10,164.00</u>	
Seesaw Learning, Inc.				
	Annual Renewal	210712	5,225.00	10-2210-314

			<u>\$5,225.00</u>	
Sequel				
	June 2020 Tuition	210712	3,827.20	10-4120-670
	Credit (000126-1)	210712	(1,217.88)	10-4120-670
			<u>\$2,609.32</u>	
Shark Shredding Inc				
	Shredding - OP	210712	75.00	10-1110-319
	Shredding - OP	210712	75.00	10-1110-319
			<u>\$150.00</u>	
SHERWIN-WILLIAMS COMPANY				
	PAINT SUPPLIES	210712	34.38	20-2540-415
	PAINT SUPPLIES	210712	227.83	20-2540-415
	PAINT SUPPLIES	210712	174.00	20-2540-415
	PAINT SUPPLIES	210712	5.58	20-2540-415
	PAINT SUPPLIES	210712	78.66	20-2540-415
	PAINT SUPPLIES	210712	174.00	20-2540-415
	PAINT SUPPLIES	210712	272.45	20-2540-415
	PAINT SUPPLIES	210712	166.90	20-2540-415
			<u>\$1,133.80</u>	
SHOREWOOD HOME & AUTO				
	Build/Grounds/Tract Equip Serv	210712	22.58	20-2540-390
	Build/Grounds/Tract Equip Serv	210712	43.55	20-2540-390
	Build/Grounds/Tract Equip Serv	210712	7.42	20-2540-390
	Build/Grounds/Tract Equip Serv	210712	15.58	20-2540-390
	Build/Grounds/Tract Equip Serv	210712	15.90	20-2540-390
	Build/Grounds/Tract Equip Serv	210712	(3.06)	20-2540-390
			<u>\$101.97</u>	
Solar Winds				
	Annual Maintenance Help Desk Renewal	210712	1,924.00	20-2540-325
			<u>\$1,924.00</u>	
Suburban Door Check				
	Convert Classrooms Door Locks. - R	210712	12,935.00	20-2540-323
			<u>\$12,935.00</u>	
TELESOLUTIONS CONSULTANTS				
	July 2020	210712	425.00	20-2540-325
			<u>\$425.00</u>	
THE MATH LEARNING CENTER				
	Bridges Material - L	210712	2,711.81	10-1110-420
			<u>\$2,711.81</u>	
THYSSENKRUPP ELEVATOR CORP				
	Elevator Access Fire Alarm Inspection	210712	499.00	20-2540-323-4
			<u>\$499.00</u>	
TRUGREEN Commercial				
	Weed Control - Districtwide	210712	3,808.35	20-2540-325
			<u>\$3,808.35</u>	
TUMBLEWEED PRESS INC				
	Annual Renewal	210712	1,278.40	10-2210-314
			<u>\$1,278.40</u>	
Typing Agent				
	Annual Renewal	102 210712	2,300.00	10-2210-314
			<u>\$2,300.00</u>	

US Bank Equipment Finance

COPIER LEASE - July 2020	210712	2,860.00	10-2574-325
		<u>\$2,860.00</u>	

USI Inc

GENERAL SUPPLIES - WALSH	210712	48.14	10-1110-410-3-3
		<u>\$48.14</u>	

VANGUARD ENERGY SERVICES, LL

ENERGY - NAT GAS - LUDWIG	210712	12.85	20-2540-465-1-1
ENERGY - NAT GAS - REED	210712	14.13	20-2540-465-2-2
ENERGY - NAT GAS - WALSH	210712	25.70	20-2540-465-3-3
ENERGY - NAT GAS - OAK PRAIRIE	210712	10.71	20-2540-465-4-4
		<u>\$63.39</u>	

Virtek

VCare Monthly Retainer	210712	1,850.00	10-2225-300
UniTrends Annual Renewal	210712	2,585.00	10-2225-470
		<u>\$4,435.00</u>	

Vocabulary Spelling City

Annual Renewal	210712	234.40	10-2220-314-1-1
Annual Renewal	210712	500.00	10-1110-410
		<u>\$734.40</u>	

WHITT LAW

LEGAL SERVICES	210712	3,365.99	10-2310-318
		<u>\$3,365.99</u>	

Wilson Language Training Corp

TEXTBOOKS K-5	210712	2,103.30	10-1110-420
		<u>\$2,103.30</u>	

Zaner Bloser

WORKBOOKS K-8	210712	1,783.89	10-1110-420
		<u>\$1,783.89</u>	
		<u>\$513,105.11</u>	

Bills Payable List

Jun-20

WILL COUNTY SCHOOL DIST #92

Vendor Name	Description	Batch #	Amount	State Account Number
Abdelrahma, Reham				
	2020/21 Registration Refund - Asiel	2006132	120.00	10-1811-000
			\$120.00	
Amazon				
	GENERAL SUPPLIES - WALSH	200611	104.93	10-1110-410-3-3
	OFC OF PRINC SUPPLIES WALSH	200611	31.93	10-2410-410-3-3
	GENERAL SUPPLIES - DIST	200611	143.96	10-1110-410
	GENERAL SUPPLIES - REED	200611	35.97	10-1110-410-2-2
	Board Supplies	200611	(94.88)	10-2310-410
	SPEC ED SUPPLIES	200613	26.95	10-1200-410-7
	GENERAL SUPPLIES - REED	200613	72.50	10-1110-410-2-2
	GENERAL SUPPLIES - WALSH	200613	167.63	10-1110-410-3-3
	Hot Read/One Book One School	200613	305.54	10-2410-412-2-2
	Admin Supplies	200613	15.80	10-2320-410
	GENERAL SUPPLIES - LUDWIG	200613	88.89	10-1110-410-1-1
	OFC OF PRINC SUPPLIES WALSH	200613	59.80	10-2410-410-3-3
	GENERAL SUPPLIES - DIST	200613	1,098.35	10-1110-410
			\$2,057.37	
Ambrosini, Kate				
	2020/21 Registration Refund -Riley	2006132	120.00	10-1811-000
			\$120.00	
Andrews, Christine				
	2020/21 Registration Refund - Ethan	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Jayden	2006132	120.00	10-1811-000
			\$240.00	
Barniskis, Irena				
	2020/21 Registration Refund - Edgaras	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Rokas	2006132	120.00	10-1811-000
			\$240.00	
Barthel, Kati				
	2020/21 Registration Refund - Graham	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Fionna	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Richard	2006132	120.00	10-1811-000
			\$360.00	
Bertulis, Sandra				
	2020/21 Registration Refund - Deimena	2006132	120.00	10-1811-000
			\$120.00	
Bippus, Sarah				
	2020/21 Registration Refund - Hannah Clemr	2006132	55.00	10-1811-000
			\$55.00	
Blake, Michelle				
		104		
	2020/21 Registration Refund - Cayden	2006132	130.00	10-1811-000
			\$130.00	

Blase, Susan

2020/21 Registration Refund - Keith Pradin	2006132	120.00	10-1811-000
2020/21 Registration Refund - Carly Pradin	2006132	120.00	10-1811-000
		<u>\$240.00</u>	

Blazewski, Kristy

2020/21 Registration Refund - Matthew	2006132	120.00	10-1811-000
2020/21 Registration Refund - Madison	2006132	120.00	10-1811-000
		<u>\$240.00</u>	

Bochantin, Rosalia

Graduation Materials Refunded	200613	72.00	10-1110-416-4
2020/21 Registration Refund - Natalie	2006132	120.00	10-1811-000
		<u>\$192.00</u>	

Bonarek, Nicole

2020/21 Registration Refund - Joshua	2006132	55.00	10-1811-000
		<u>\$55.00</u>	

Boreman, Krystyna

2020/21 Registration Refund - Aria	2006132	65.00	10-1811-000
		<u>\$65.00</u>	

Borowski, Robin

2020/21 Registration Refund - Hailey	2006132	120.00	10-1811-000
2020/21 Registration Refund - Joseph	2006132	120.00	10-1811-000
		<u>\$240.00</u>	

Bowman, Geoffrey

2020/21 Registration Refund - Zachary	2006132	55.00	10-1811-000
2020/21 Registration Refund - Jamison	2006132	120.00	10-1811-000
		<u>\$175.00</u>	

Brandy, Miranda

2020/21 Registration Refund - Andrew	2006132	120.00	10-1811-000
		<u>\$120.00</u>	

Briner, Clare

2020/21 Registration Refund - Emmitt	2006132	120.00	10-1811-000
2020/21 Registration Refund - Grady	2006132	120.00	10-1811-000
		<u>\$240.00</u>	

Brown, Sawyer

2020/21 Registration Refund - Landon	2006132	65.00	10-1811-000
		<u>\$65.00</u>	

Buckley, Julie

2020/21 Registration Refund - Benjamin	2006132	55.00	10-1811-000
2020/21 Registration Refund - Claire	2006132	120.00	10-1811-000
		<u>\$175.00</u>	

Budz, Michelle

2020/21 Registration Refund - Charles	2006132	120.00	10-1811-000
2020/21 Registration Refund - Theodore	2006132	120.00	10-1811-000
		<u>\$240.00</u>	

Bukowski, Wally

2020/21 Registration Refund - Derek	2006132	120.00	10-1811-000
2020/21 Registration Refund - Sabina	2006132	120.00	10-1811-000
		<u>\$240.00</u>	

Bundalo, Stefanie

	105		
2020/21 Registration Refund - Andrew	2006132	120.00	10-1811-000
		<u>\$120.00</u>	

Call One

6/15 - 7/14	200613	1,073.39	20-2540-340
		<u>\$1,073.39</u>	

CAMELOT SCHOOLS

June 2020 Tuition	200613	718.28	10-4120-670
		<u>\$718.28</u>	

CANALS & TRAILS CREDIT UNION

Credit Union	200610	9,850.61	10-481-1
Credit Union	200610	85.00	40-481-1
Credit Union	200610	1,059.52	20-481-1
Credit Union	200620	9,047.08	10-481-1
Credit Union	200620	1,062.05	20-481-1
Credit Union	200620	85.00	40-481-1
Credit Union	200630	251.00	10-481-1
Credit Union	200640	1,742.28	10-481-1
		<u>\$23,182.54</u>	

Carey, Mary Kate

2020/21 Registration Refund - Evelyn	2006132	120.00	10-1811-000
		<u>\$120.00</u>	

Carr, Alexis

2020/21 Registration Refund - Dylan	2006132	120.00	10-1811-000
		<u>\$120.00</u>	

Chesser, Jorie

2020/21 Registration Refund - Charles	2006132	55.00	10-1811-000
		<u>\$55.00</u>	

Christiano, Katie

2020/21 Registration Refund - Michael	2006132	120.00	10-1811-000
		<u>\$120.00</u>	

Chrobak, Grazyna

2020/21 Registration Refund - Patrycja	2006132	120.00	10-1811-000
		<u>\$120.00</u>	

Cimino, Kelly

2020/21 Registration Refund - Paul	2006132	120.00	10-1811-000
2020/21 Registration Refund - Emily	2006132	120.00	10-1811-000
		<u>\$240.00</u>	

Cios, Elizabeth

2020/21 Registration Refund - Sofia	2006132	55.00	10-1811-000
		<u>\$55.00</u>	

City of Lockport

WATER/SEWER - LUDWIG	200611	44.00	20-2540-370-1
WATER/SEWER - ADMIN	200611	44.00	20-2540-370-1
WATER/SEWER - MAINT	200611	44.00	20-2540-370-1
WATER/SEWER - WALSH	200611	44.00	20-2540-370-3
WATER/SEWER - OAK PRAIRIE	200611	44.00	20-2540-370-4
		<u>\$220.00</u>	

Cline, Kyle

2020/21 Registration Refund - Sydney	2006132	120.00	10-1811-000
		<u>\$120.00</u>	

COMET LOANS

	106		
WAGE GARNISHMENT	200620	613.52	10-481-5
		<u>\$613.52</u>	

Cook, Brandy				
	2020/21 Registration Refund - Carter	2006132	120.00	10-1811-000
			<u>120.00</u>	
DelBoccio, Iona Christina				
	2020/21 Registration Refund - Enzo	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Luca	2006132	120.00	10-1811-000
			<u>240.00</u>	
Dials, Kathleen				
	2020/21 Registration Refund - Griffin	2006132	120.00	10-1811-000
			<u>120.00</u>	
Dillon, Karen				
	2020/21 Registration Refund - Megan	2006132	120.00	10-1811-000
			<u>120.00</u>	
Doherty, Megan				
	2020/21 Registration Refund - Brendan	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Brayden	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Michaela	2006132	120.00	10-1811-000
			<u>360.00</u>	
Dusterhoft, Matthew				
	2020/21 Registration Refund - Henry	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Miles	2006132	120.00	10-1811-000
			<u>240.00</u>	
Egelhof, Christine				
	2020/21 Registration Refund - Mackezie	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Leah	2006132	120.00	10-1811-000
			<u>240.00</u>	
Eissing, Allison				
	2020/21 Registration Refund - Henry	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Sadie	2006132	120.00	10-1811-000
			<u>240.00</u>	
El Ali, Rania				
	2020/21 Registration Refund - Taym	2006132	120.00	10-1811-000
			<u>120.00</u>	
Estrada, Jody				
	2020/21 Registration Refund - Joselyn	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Jacob	2006132	120.00	10-1811-000
	2020/21 Registration Refund - JessaLee	2006132	120.00	10-1811-000
			<u>360.00</u>	
Fanello, Meg				
	2020/21 Registration Refund - Faith	2006132	120.00	10-1811-000
			<u>120.00</u>	
Farina, Maria				
	2020/21 Registration Refund - Anthony	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Andrew	2006132	120.00	10-1811-000
			<u>240.00</u>	
Ferrari, Adrianne				
	2020/21 Registration Refund - Senna	2006132	120.00	10-1811-000
			<u>120.00</u>	
Fiel, Shakira				
		107		
	2020/21 Registration Refund - Summer	2006132	120.00	10-1811-000

			<u>\$120.00</u>	
Finn, Jennifer Lynn				
	2020/21 Registration Refund - Katia	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Brayden	2006132	120.00	10-1811-000
			<u>\$240.00</u>	
FIRST MIDWEST BANK				
	Medicare	200610	6,303.88	10-481
	Federal Tax 2020	200610	47,425.12	10-481
	MATCHING MEDICARE	200610	6,303.88	50-481
	FICA 2020	200610	8,003.25	10-481
	MATCHING FICA	200610	8,003.25	50-481
	Medicare	200610	6.20	40-481
	Federal Tax 2020	200610	150.51	40-481
	FICA 2020	200610	83.82	40-481
	MATCHING FICA	200610	83.82	50-481
	MATCHING MEDICARE	200610	6.20	50-481
	Federal Tax 2020	200610	3,236.61	20-481
	FICA 2020	200610	2,800.99	20-481
	MATCHING FICA	200610	2,800.99	50-481
	MATCHING FICA	200620	3,276.93	50-481
	MATCHING FICA	200620	3,588.30	50-481
	MATCHING FICA	200620	83.82	50-481
	Medicare	200620	7,016.73	10-481
	Medicare	200620	6.21	40-481
	MATCHING MEDICARE	200620	7,016.75	50-481
	MATCHING MEDICARE	200620	6.19	50-481
	Federal Tax 2020	200620	55,092.06	10-481
	Federal Tax 2020	200620	4,187.94	20-481
	Federal Tax 2020	200620	166.03	40-481
	FICA 2020	200620	3,276.93	10-481
	FICA 2020	200620	3,588.30	20-481
	FICA 2020	200620	83.82	40-481
	Medicare	200630	10.44	10-481
	Federal Tax 2020	200630	263.11	10-481
	MATCHING MEDICARE	200630	10.44	50-481
	FICA 2020	200630	326.53	10-481
	MATCHING FICA	200630	326.53	50-481
	Federal Tax 2020	200640	3,360.84	10-481
	FICA 2020	200640	1,528.86	10-481
	MATCHING FICA	200640	1,528.86	50-481
	Medicare	200640	382.68	10-481
	MATCHING MEDICARE	200640	382.68	50-481
	OTHER OBJECTS-DUES & FEES	200610	0.20	10-1110-640
			<u>\$180,719.70</u>	
First Student Inc				
	June 2020	200613	15,062.98	40-2550-331
			<u>\$15,062.98</u>	
Fitzgerald, Dawn				
	2020/21 Registration Refund - Madelyn	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
Fitzpatrick, Erin		108		
	2020/21 Registration Refund - Bridget	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Brendan	2006132	120.00	10-1811-000

			\$240.00	
Flanagan, John P.				
	2020/21 Registration Refund - Sophia	2006132	120.00	10-1811-000
			\$120.00	
Flynn, Kristin				
	2020/21 Registration Refund - Brennan	2006132	120.00	10-1811-000
			\$120.00	
Fontaine, Debbie				
	2020/21 Registration Refund - Sydney	2006132	120.00	10-1811-000
			\$120.00	
Formato, April				
	2020/21 Registration Refund - Harper	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Blake	2006132	120.00	10-1811-000
			\$240.00	
Franco, Donna				
	2020/21 Registration Refund - Roman	2006132	55.00	10-1811-000
			\$55.00	
Frank, Bill				
	2020/21 Registration Refund - Melanie	2006132	120.00	10-1811-000
			\$120.00	
Frencl, Patricia				
	2020/21 Registration Refund - Tyler	2006132	120.00	10-1811-000
			\$120.00	
Froylan, Rosa				
	2020/21 Registration Refund - Inessa	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Aricia	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Lyam	2006132	120.00	10-1811-000
			\$360.00	
Gallas, Sherie				
	2020/21 Registration Refund - Brettney	2006132	120.00	10-1811-000
			\$120.00	
Gargano, Kristina				
	Void 2020/21 Registration Refund - Rudy	2006132	120.00	10-1811-000
	Void 2020/21 Registration Refund - Rocco	2006132	120.00	10-1811-000
			\$240.00	
Gerritsen, Candace				
	2020/21 Registration Refund - Aidan	2006132	120.00	10-1811-000
			\$120.00	
Gilreath, Michael				
	2020/21 Registration Refund - Liam	2006132	120.00	10-1811-000
			\$120.00	
Glockler, Heather				
	2020/21 Registration Refund - Kash Hodges	2006132	120.00	10-1811-000
			\$120.00	
Grand Prairie Transit				
	June 2020	200613	4,821.78	40-2550-331
			\$4,821.78	
Great Work Inc.				
	Title II Priv Sch Staff Dev	109 200611	175.00	10-3000-300-5-493500-
			\$175.00	

Gronski, Margaret	2020/21 Registration Refund - Vanessa	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
Groot, Inc.	Trash/Recycling Serv - OP	200613	241.99	20-2540-321
	Trash/Recycling Serv - R	200613	222.69	20-2540-321
	Trash/Recycling Serv - W	200613	145.01	20-2540-321
	Trash/Recycling Serv - L	200613	278.89	20-2540-321
			<u>\$888.58</u>	
Gungor, Zuhai	2020/21 Registration Refund - Jeyda	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
Hahn, Barbara	2020/21 Registration Refund - John	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
Hareza, Barbara	2020/21 Registration Refund - Daniel	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
Hasan, Rawan	2020/21 Registration Refund - Layth	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Zayd	2006132	120.00	10-1811-000
			<u>\$240.00</u>	
Healy, Cynthia	2020/21 Registration Refund - Charles	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
Heard, Tracy	2020/21 Registration Refund - Jordan Kleivo	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
Heinzel, Lisa	2020/21 Registration Refund - Jaden	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
Herrmann, Jennifer	2020/21 Registration Refund - Luke	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Andrew	2006132	120.00	10-1811-000
			<u>\$240.00</u>	
Herzog, Veronica	2020/21 Registration Refund - Faith	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
Hill, Thomas	2020/21 Registration Refund - Anthony	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Ross	2006132	120.00	10-1811-000
			<u>\$240.00</u>	
Hollar, Kimberly	2020/21 Registration Refund - Aidan	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
Home Depot Credit Services	Consumable Main Supp	200613	82.08	20-2540-410-1
	Consumable Main Supp	200613	92.72	20-2540-410-1
	Consumable Main Supp	200613	243.30	20-2540-410-1
	Consumable Main Supp	200613	75.74	20-2540-410-1
	Consumable Main Supp	200613	65.18	20-2540-410-1

Consumable Main Supp	200613	62.26	20-2540-410-1
Consumable Main Supp	200613	91.91	20-2540-410-1
		<u>\$713.19</u>	
IL Dept of Employment Security			
Q2 UI	200640	2,670.00	10-1100-211-440000
		<u>\$2,670.00</u>	
IL MUNICIPAL RETIREMENT			
IMRF	200640	4,555.02	10-481
MATCHING IMRF	200640	12,956.56	50-481
IMRF Vol Contrib	200640	1,942.36	10-481
IMRF Vol Contrib	200640	78.68	40-481
IMRF	200640	49.31	40-481
MATCHING IMRF	200640	140.26	50-481
IMRF	200640	1,625.31	20-481
MATCHING IMRF	200640	4,622.95	50-481
IMRF Vol Contrib	200640	748.92	20-481
IMRF	200640	1,899.50	10-481
IMRF	200640	1,876.83	20-481
IMRF	200640	49.31	40-481
IMRF Vol Contrib	200640	1,217.06	10-481
IMRF Vol Contrib	200640	811.43	20-481
IMRF Vol Contrib	200640	78.68	40-481
MATCHING IMRF	200640	5,403.08	50-481
MATCHING IMRF	200640	5,338.48	50-481
MATCHING IMRF	200640	140.26	50-481
IMRF	200640	192.07	10-481
MATCHING IMRF	200640	546.34	50-481
IMRF Vol Contrib	200640	26.61	10-481
IMRF	200640	899.29	10-481
MATCHING IMRF	200640	2,558.07	50-481
IMRF Vol Contrib	200640	395.95	10-481
		<u>\$48,152.33</u>	
Jados, Becky			
2020/21 Registration Refund - Bliss Penzkofer	2006132	120.00	10-1811-000
		<u>\$120.00</u>	
Jamros, Jamie			
2020/21 Registration Refund - Jenna	2006132	120.00	10-1811-000
		<u>\$120.00</u>	
Jaroszenko, Kathy			
2020/21 Registration Refund - Adam Gieser	2006132	120.00	10-1811-000
		<u>\$120.00</u>	
Jerauld, Brandy			
2020/21 Registration Refund - Owen	2006132	120.00	10-1811-000
2020/21 Registration Refund - Haley	2006132	120.00	10-1811-000
		<u>\$240.00</u>	
Jessup, Jami			
2020/21 Registration Refund - Jacob	2006132	120.00	10-1811-000
		<u>\$120.00</u>	
Johnson, Ed			
2020/21 Registration Refund - Ryan	2006132	120.00	10-1811-000
		<u>\$120.00</u>	
Johnson, Vanessa			

	2020/21 Registration Refund - Robert	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
Kaminskaite, Kristina				
	2020/21 Registration Refund - Magdalena	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Benedict	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Jakob	2006132	120.00	10-1811-000
			<u>\$360.00</u>	
Kane, Kevin				
	2020/21 Registration Refund - Gracie	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
Kantor, Michele				
	2020/21 Registration Refund - Natalie Vasque	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
Kathuria, Saurabh				
	2020/21 Registration Refund - Isabella	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
Kazlauskas, Rachel				
	2020/21 Registration Refund - Connor	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
Keasling, Christina				
	2020/21 Registration Refund - Anna	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
Kedzierski, Colleen				
	2020/21 Registration Refund - Ava	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Joseph	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Lily	2006132	120.00	10-1811-000
			<u>\$360.00</u>	
Kelsin, Jennifer				
	2020/21 Registration Refund - Alice	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
Kenny-Benson, Gwen				
	2020/21 Registration Refund - Duncan	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
Klacko, Jaime				
	2020/21 Registration Refund - Makenna	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Brayden	2006132	120.00	10-1811-000
			<u>\$240.00</u>	
Kleinmark, JoDee				
	2020/21 Registration Refund - Katelyn	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
Klimek, Michele				
	2020/21 Registration Refund - Landon	2006132	55.00	10-1811-000
			<u>\$55.00</u>	
Kolasik, Katarzyna				
	2020/21 Registration Refund - Jacob	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
Kopinski, Bernadetta				
	2020/21 Registration Refund - Joseph	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Giana	2006132	120.00	10-1811-000
			<u>\$240.00</u>	

Kovaite, Ausra

2020/21 Registration Refund - Dylan Suopys	2006132	120.00	10-1811-000
2020/21 Registration Refund - Aras Suopys	2006132	120.00	10-1811-000
		<u>\$240.00</u>	

Krumdick, Kate

2020/21 Registration Refund - Andrew	2006132	120.00	10-1811-000
2020/21 Registration Refund - Natalie	2006132	120.00	10-1811-000
2020/21 Registration Refund - Caroline	2006132	120.00	10-1811-000
		<u>\$360.00</u>	

Kuchyt, Kristin

2020/21 Registration Refund - Nicole	2006132	120.00	10-1811-000
2020/21 Registration Refund - Tyler	2006132	120.00	10-1811-000
		<u>\$240.00</u>	

Kwasneski, Ashley

2020/21 Registration Refund - Reese	2006132	120.00	10-1811-000
2020/21 Registration Refund - Andrew	2006132	120.00	10-1811-000
2020/21 Registration Refund - Nathan	2006132	120.00	10-1811-000
		<u>\$360.00</u>	

Lamoureux, Michele

2020/21 Registration Refund - Nolan	2006132	120.00	10-1811-000
		<u>\$120.00</u>	

LaRocco, Melissa

2020/21 Registration Refund - Ariana	2006132	120.00	10-1811-000
2020/21 Registration Refund - Ava	2006132	120.00	10-1811-000
		<u>\$240.00</u>	

Lave, Rene

2020/21 Registration Refund - Colin	2006132	120.00	10-1811-000
		<u>\$120.00</u>	

Lein, Amy

2020/21 Registration Refund - Jax Gasparas	2006132	120.00	10-1811-000
		<u>\$120.00</u>	

Leise, Margaret

2020/21 Registration Refund - Aria	2006132	120.00	10-1811-000
2020/21 Registration Refund - Eden	2006132	120.00	10-1811-000
2020/21 Registration Refund - Jade	2006132	120.00	10-1811-000
		<u>\$360.00</u>	

Lewis, Ted

2020/21 Registration Refund - Madison	2006132	120.00	10-1811-000
		<u>\$120.00</u>	

LINCOLNWAY AREA AFFILIATION

INSURANCE	200640	6,604.80	10-1110-220
TITLE I TCHR INS	200640	2,078.10	10-1111-220-5-430000
TECH INSURANCE	200640	3,648.50	10-2225-220
SUPT OFFICE INSURANCE	200640	2,743.23	10-2320-220
C/I Asst Supt Ins	200640	2,352.98	10-2330-220
PRIN INSURANCE	200640	16,923.12	10-2410-220
BUS MGR INSURANCE	200640	156.72	10-2510-220
BUS MGR INSURANCE	200640	3,172.98	10-2510-220
EMPLOYEE INSURANCE	200640	15,273.49	20-2540-220
DenAD	200640	1,030.41	10-481
PPO-D	200640	5,270.80	10-481
DenBD	200640	1,065.67	10-481

VPE	200640	321.42	10-481
VHE	200640	21.44	10-481
Vision Ins Crctn	200640	30.70	10-481-2
Dental Ins Crctn	200640	70.79	10-481
Ins Corrections	200640	331.38	10-481
PPO-D-NT	200640	392.98	10-481
HMOI-D	200640	168.97	20-481
DenAD	200640	91.02	20-481
PPO-D	200640	342.26	20-481
VHD	200640	23.02	20-481
VHE	200640	21.44	20-481
VPE	200640	29.22	20-481
VPD	200640	20.92	20-481
DenBD	200640	9.35	40-481
SP-LIFE	200640	56.59	10-481-2
VHD	200640	322.28	10-481
HMOBA-D	200640	2,408.80	10-481
EMP-LIFE	200640	397.14	10-481-2
HMOBA-D	200640	150.55	20-481
DenBD	200640	46.74	20-481
VPD	200640	656.10	10-481
CH-LIFE	200640	2.69	10-481-2
CH-LIFE	200640	0.41	20-481-2
SP-LIFE	200640	6.28	20-481-2
EMP-LIFE	200640	67.53	20-481-2
HMOI-D	200640	506.91	10-481
PPO-D	200640	34.23	40-481
DenAD	200640	6.07	40-481
VPD	200640	8.36	40-481
Child Life Insurance	200640	2.17	10-481-2
Child Life Insurance	200640	0.31	20-481-2
Ins Corrections	200640	18.09	10-481
EMP-LIFE	200640	327.93	10-481-2
EMP-LIFE	200640	65.79	20-481-2
HMOBA-Family	200640	2,408.80	10-481
HMOBA-Family	200640	150.55	20-481
HMOI-Family	200640	506.91	10-481
HMOI-Family	200640	168.97	20-481
PPO-Family	200640	5,441.93	10-481
PPO-Family	200640	342.26	20-481
PPO-Family	200640	34.23	40-481
PPO-Family Non-Tenured	200640	392.98	10-481
SP-LIFE	200640	54.38	10-481-2
SP-LIFE	200640	5.32	20-481-2
Vision PPO Single	200640	9.74	10-481
INSURANCE	200640	110,739.27	10-1110-220
SP.ED. IDEA INSURANCE	200640	56,341.57	10-1200-220-462000-5

\$243,877.59

Lockport Area Special Ed Coop

4th Qtr Tuition	200613	7,331.76	10-4120-670
		<hr/>	
		\$7,331.76	

Longo, Mary

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2020/21 Registration Refund - Lia	2006132	120.00	10-1811-000
2020/21 Registration Refund - Marco	2006132	120.00	10-1811-000

	2020/21 Registration Refund - Dominic	2006132	120.00	10-1811-000
			<u>\$360.00</u>	
Looby, Chad				
	2020/21 Registration Refund - Brendon	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
Lundstedt, Julie				
	2020/21 Registration Refund - Anna	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Ava	2006132	120.00	10-1811-000
			<u>\$240.00</u>	
Malinoski, Jennifer				
	2020/21 Registration Refund - Ty	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
Malkowski, Tracy				
	2020/21 Registration Refund - Tyler	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
Marta, Elizabeth				
	2020/21 Registration Refund - Andrew	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Joshua	2006132	120.00	10-1811-000
			<u>\$240.00</u>	
Martin, Michelle				
	2020/21 Registration Refund - Chase	2006132	65.00	10-1811-000
	2020/21 Registration Refund - Drake	2006132	120.00	10-1811-000
			<u>\$185.00</u>	
Martin, Shannon				
	2020/21 Registration Refund - Logan	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Jordyn	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Madison	2006132	120.00	10-1811-000
			<u>\$360.00</u>	
Matariyeh, Dalia				
	2020/21 Registration Refund - Jad	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Laiith	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Lara	2006132	120.00	10-1811-000
			<u>\$360.00</u>	
Mattingly, Eva				
	2020/21 Registration Refund - Alexander	2006132	55.00	10-1811-000
			<u>\$55.00</u>	
McAllister, Holly				
	2020/21 Registration Refund - Luke	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
McElwee, Shawn				
	2020/21 Registration Refund - Ryan	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
McKellar, Amanda				
	2020/21 Registration Refund - Brady	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Kaylee	2006132	120.00	10-1811-000
			<u>\$240.00</u>	
Melka, Joy				
	2020/21 Registration Refund - Matthew	2006132	120.00	10-1811-000
		115	<u>\$120.00</u>	
Mertens, Martina				

2020/21 Registration Refund - Logan	2006132	120.00	10-1811-000
2020/21 Registration Refund - Jack	2006132	120.00	10-1811-000

\$240.00

Mezyk, Nicole

2020/21 Registration Refund - Kyle	2006132	120.00	10-1811-000
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\$120.00

MID ATLANTIC TRUST CO

AXA Equitable	200610	4,098.34	10-481
Lincoln Investments	200610	1,747.50	10-481
Lincoln Investments	200610	2.50	40-481
Franklin Trust Co	200610	10.00	40-481
RELIASTAR/VOYA	200610	250.00	10-481
ANNUITY PREMIUM RESERVE ACCOUNT	200610	100.00	10-481
American Funds	200610	2,192.00	10-481
Franklin Trust Co	200610	1,455.00	10-481
VALIC	200610	1,985.00	10-481
American Funds	200620	2,192.00	10-481
ANNUITY PREMIUM RESERVE ACCOUNT	200620	100.00	10-481
RELIASTAR/VOYA	200620	250.00	10-481
Lincoln Investments	200620	1,748.27	10-481
Lincoln Investments	200620	1.73	40-481
VALIC	200620	1,985.00	10-481
AXA Equitable	200620	4,098.34	10-481
Franklin Trust Co	200620	1,455.00	10-481
Franklin Trust Co	200620	10.00	40-481
AXA Equitable	200630	133.00	10-481

\$23,813.68

Mid Atlantic Trust Company

AXA Equitable - 457(b)	200610	1,466.34	10-481
Lincoln Investments - 457(b)	200610	575.00	10-481
VALIC - 457(b)	200610	500.00	10-481
VALIC ROTH - 457(b)	200610	250.00	10-481
Lincoln Investments - 457(b)	200620	575.00	10-481
VALIC - 457(b)	200620	500.00	10-481
VALIC ROTH - 457(b)	200620	250.00	10-481
AXA Equitable - 457(b)	200620	1,466.34	10-481

\$5,582.68

MIDDLETON, MARY

2020/21 Registration Refund - Emily	2006132	120.00	10-1811-000
2020/21 Registration Refund - Sara	2006132	120.00	10-1811-000

\$240.00

Midwest School Consultants

Reorganization Feasibility Study 78%	200613	10,715.00	10-2310-360
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\$10,715.00

Miletich, Ashley

2020/21 Registration Refund - Joshua	2006132	120.00	10-1811-000
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\$120.00

Miller, Brad

Preschool Tuition Refund - June 2020	200611	250.00	10-1311-800-3
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116

\$250.00

Miller, Julie

Void 2020/21 Registration Refund - Caroline	2006132	120.00	10-1811-000
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	Void 2020/21 Registration Refund - Faith	2006132	120.00	10-1811-000
	Void 2020/21 Registration Refund - Maggie	2006132	55.00	10-1811-000
			<u>\$295.00</u>	
Mondrella, Mindy				
	2020/21 Registration Refund - Eliana	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
Morelli, Robin				
	Cleaning Service Contracted 5/11-5/18	200610	484.58	10-481-1
	Cleaning Service Contracted	200620	484.58	20-2540-320
			<u>\$969.16</u>	
Mottola, James				
	2020/21 Registration Refund - Anthony	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
Mudroch, Jennifer				
	2020/21 Registration Refund - Evan	2006132	55.00	10-1811-000
			<u>\$55.00</u>	
Muller, Diane				
	2020/21 Registration Refund - Rylee	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
Murphy, Jennifer				
	2020/21 Registration Refund - Aidan	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
Murphy, Maura				
	2020/21 Registration Refund - Logan Keyes	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
Nelson, Dan				
	2020/21 Registration Refund - Ava	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
Nelson, Diana				
	2020/21 Registration Refund - Lucas	2006132	55.00	10-1811-000
			<u>\$55.00</u>	
Nichols, Elizabeth				
	2020/21 Registration Refund - Kylie	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Makenzie	2006132	120.00	10-1811-000
			<u>\$240.00</u>	
Nickel, Amber				
	2020/21 Registration Refund - Abigail	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Katherine	2006132	120.00	10-1811-000
			<u>\$240.00</u>	
Nickel, Sandy				
	2020/21 Registration Refund - Hailey	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
Nolan, Jacalyn				
	2020/21 Registration Refund - Addison	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
NU WAY DISPOSAL SERVICE				
	Trash/Recycling Serv - W	200611	401.21	20-2540-321
	Trash/Recycling Serv - L	200611	401.21	20-2540-321
	Trash/Recycling Serv - R	200611	339.49	20-2540-321
	Trash/Recycling Serv - OP	200611	635.77	20-2540-321

			<u>\$1,777.68</u>	
O`Haga, Deborah				
	2020/21 Registration Refund - Connor	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
Ortiz, Elder				
	2020/21 Registration Refund - Jaiden	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
Osinski, Katarzyna				
	2020/21 Registration Refund - Matthew	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
Ouimet, Courtney				
	2020/21 Registration Refund - Owen	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Karson	2006132	120.00	10-1811-000
			<u>\$240.00</u>	
Pajak, Christopher				
	2020/21 Registration Refund - Eliza	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Michal	2006132	120.00	10-1811-000
			<u>\$240.00</u>	
Pappas, Maria				
	2020/21 Registration Refund - Eliana	2006132	55.00	10-1811-000
			<u>\$55.00</u>	
Peebles, Melissa				
	2020/21 Registration Refund - Allie	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
Peetz, Sylvia				
	2020/21 Registration Refund - Katelyn	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Alaina	2006132	120.00	10-1811-000
			<u>\$240.00</u>	
Pencak, Rebecca				
	2020/21 Registration Refund - Charlotte	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
Pfeiffer, Regina				
	2020/21 Registration Refund - Bradley	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Jacob	2006132	120.00	10-1811-000
			<u>\$240.00</u>	
Pietrzycki, Jamie				
	2020/21 Registration Refund - Nicholas	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
Poole, Desiree				
	Preschool Tuition Refund - June 2020	200611	250.00	10-1311-800-3
	2020/21 Registration Refund - Blake	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Leah	2006132	120.00	10-1811-000
			<u>\$490.00</u>	
Porrey, Dawn				
	2020/21 Registration Refund - Timothy	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
Porter, Bianca				
	2020/21 Registration Refund - Luke	2006132	120.00	10-1811-000
		118	<u>\$120.00</u>	
Porter, Casey				
	2020/21 Registration Refund - Max	2006132	120.00	10-1811-000

	2020/21 Registration Refund - Mason	2006132	120.00	10-1811-000
			<u>\$240.00</u>	
Professional Benefits Admin				
	FLEX SPEND MAINT FEE JULY	200640	150.00	10-1100-211-440000
			<u>\$150.00</u>	
Quiroz, Angela				
	2020/21 Registration Refund - Quinn McFeely	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
Radwanski, Deanna				
	2020/21 Registration Refund - Dominic	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Christian	2006132	120.00	10-1811-000
			<u>\$240.00</u>	
Rafacz, Monika				
	2020/21 Registration Refund - Marcel	2006132	55.00	10-1811-000
	2020/21 Registration Refund - Krystian	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Sebastian	2006132	120.00	10-1811-000
			<u>\$295.00</u>	
Rak, Cindy				
	2020/21 Registration Refund - Corey	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
Rambo, Jennie				
	2020/21 Registration Refund - Eloise Ferguson	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
Ready Refresh by Nestle				
	Water - Admin	200611	6.49	10-1110-410
	Water - OP	200611	76.61	10-1110-410
	Water - W	200611	6.29	10-1110-410
	Water - L	200611	6.29	10-1110-410
	Water - Admin	200613	40.41	10-1110-410
	Water - W	200613	6.29	10-1110-410
	Water - L	200613	6.29	10-1110-410
			<u>\$148.67</u>	
Reese, Melissa				
	2020/21 Registration Refund - Dale	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
Reilley, Maria				
	2020/21 Registration Refund - Sean	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
Reilstab, Melanie				
	2020/21 Registration Refund - Brody	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Maddyn	2006132	120.00	10-1811-000
			<u>\$240.00</u>	
REVOLVING FUND				
	FOOD SERV GEN SUPPLIES	200613	16.75	10-2560-410
	FOOD SERV GEN SUPPLIES	200613	58.40	10-2560-410
			<u>\$75.15</u>	
Rickerson, Laura				
	2020/21 Registration Refund - Cole	2006132	120.00	10-1811-000
		119	<u>\$120.00</u>	
Sala, Jayme				
	2020/21 Registration Refund - Dominic	2006132	120.00	10-1811-000

			\$120.00	
Salah, Akram				
	2020/21 Registration Refund - Waleed	2006132	55.00	10-1811-000
			\$55.00	
Sandford, Carianne				
	2020/21 Registration Refund - Paige	2006132	120.00	10-1811-000
			\$120.00	
Santillan, Gladys				
	2020/21 Registration Refund - Azul Delgado-S	2006132	120.00	10-1811-000
			\$120.00	
Sarrazin, Kristine				
	2020/21 Registration Refund - Alexis	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Kallista	2006132	120.00	10-1811-000
			\$240.00	
Sass, Kristin				
	2020/21 Registration Refund - Julie	2006132	120.00	10-1811-000
			\$120.00	
Schoenberg, Beth				
	2020/21 Registration Refund - Lucy	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Brianna	2006132	120.00	10-1811-000
			\$240.00	
Selle, Megan				
	2020/21 Registration Refund - Andrew	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Jack	2006132	120.00	10-1811-000
			\$240.00	
Serna, Jenessa				
	2020/21 Registration Refund - Jaxson Sinople	2006132	120.00	10-1811-000
			\$120.00	
Sieczka, Wojciech				
	2020/21 Registration Refund - Monica	2006132	120.00	10-1811-000
			\$120.00	
Siedlarczyk, Barbara				
	2020/21 Registration Refund - Evelyn	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Emily	2006132	120.00	10-1811-000
			\$240.00	
Simington, Kristin				
	2020/21 Registration Refund - Zoey	2006132	120.00	10-1811-000
			\$120.00	
Simkins, Corry				
	2020/21 Registration Refund - Ethan	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Alex	2006132	120.00	10-1811-000
			\$240.00	
Skalnik, Noelle				
	2020/21 Registration Refund - Amelia	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Payton	2006132	120.00	10-1811-000
			\$240.00	
Sloas, Cassie				
	2020/21 Registration Refund - Allie	2006132 120	55.00	10-1811-000
			\$55.00	
Smentek, Jill				

2020/21 Registration Refund - Kolton	2006132	120.00	10-1811-000
		<u>\$120.00</u>	
Smolen, Antoinette			
2020/21 Registration Refund - Addison	2006132	55.00	10-1811-000
2020/21 Registration Refund - Ryan	2006132	120.00	10-1811-000
		<u>\$175.00</u>	
Sola, Mary Therese			
2020/21 Registration Refund - Tristan	2006132	120.00	10-1811-000
2020/21 Registration Refund - William	2006132	120.00	10-1811-000
2020/21 Registration Refund - Mary	2006132	120.00	10-1811-000
		<u>\$360.00</u>	
Southard, Donald			
2020/21 Registration Refund - Riley	2006132	120.00	10-1811-000
		<u>\$120.00</u>	
STATE OF ILLINOIS			
IL State Tax	200610	22,603.57	10-481
IL State Tax	200610	66.65	40-481
IL State Tax	200610	1,675.53	20-481
IL State Tax	200620	22,136.90	10-481
IL State Tax	200620	2,182.76	20-481
IL State Tax	200620	67.95	40-481
IL State Tax	200630	219.63	10-481
IL State Tax	200640	2,088.97	10-481
		<u>\$51,041.96</u>	
Stevens, Christopher			
2020/21 Registration Refund - Allynda	2006132	120.00	10-1811-000
		<u>\$120.00</u>	
Sullivan, Allison			
2020/21 Registration Refund - Ella	2006132	120.00	10-1811-000
		<u>\$120.00</u>	
Sullivan, Bobbie Jo			
2020/21 Registration Refund - Eva	2006132	55.00	10-1811-000
		<u>\$55.00</u>	
Sullivan, Natt			
2020/21 Registration Refund - Cole	2006132	120.00	10-1811-000
		<u>\$120.00</u>	
Sullivan, Stacy			
2020/21 Registration Refund - Brendan	2006132	120.00	10-1811-000
		<u>\$120.00</u>	
SUN LIFE FINANCIAL			
BUS OFC INSURANCE	200640	602.05	10-2525-220
		<u>\$602.05</u>	
Sundberg, Kelly			
2020/21 Registration Refund - Samuel	2006132	120.00	10-1811-000
		<u>\$120.00</u>	
Superczynski, Dana			
2020/21 Registration Refund - Marco	2006132	120.00	10-1811-000
		<u>\$120.00</u>	
SuperFleet Mastercard Program	121		
May 2020	200611	218.72	20-2540-464

			\$218.72	
Supronas, Laura				
	2020/21 Registration Refund - Nikita	2006132	120.00	10-1811-000
			\$120.00	
Svetlelich, Christina				
	2020/21 Registration Refund - Logan	2006132	120.00	10-1811-000
			\$120.00	
Sweis, Doreen				
	Graduation Materials Refunded	200613	50.98	10-1110-416-4
			\$50.98	
Szafran, Ewelina				
	2020/21 Registration Refund - Natalia Sadows	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Jakub Sadowsk	2006132	120.00	10-1811-000
			\$240.00	
Szkodon, Marta				
	2020/21 Registration Refund - Sebastian	2006132	120.00	10-1811-000
			\$120.00	
Tabor, Tricia				
	2020/21 Registration Refund - Kylie Riff	2006132	120.00	10-1811-000
			\$120.00	
Taillon, Amy				
	2020/21 Registration Refund - Daniel	2006132	120.00	10-1811-000
			\$120.00	
Taruska, Beatrice				
	2020/21 Registration Refund - Luka	2006132	120.00	10-1811-000
			\$120.00	
Tazelaar, Rebekah				
	2020/21 Registration Refund - Aiden	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Arianna	2006132	120.00	10-1811-000
			\$240.00	
TEACHERS HEALTH INS SECURITY				
	RETIRED HEALTH INNS	200640	2,518.61	10-1110-220
			\$2,518.61	
TEACHERS RETIREMENT SYSTEM				
	TRS	200610	35,046.31	10-481
	TRS Match	200610	2,258.54	10-481-3
	TRS-Admin	200610	3,886.85	10-481
	TRS-Admin	200610	38.04	40-481
	TRS Match-Admin	200610	250.49	10-481-3
	TRS Match-Admin	200610	2.45	40-481-3
	Title I Tchr Fed TRS	200610	538.71	10-1111-211
	TRS Match-Admin	200620	475.29	10-481-3
	TRS Match-Admin	200620	2.45	40-481-3
	TRS Match	200620	2,320.22	10-481-3
	TRS	200620	36,003.80	10-481
	TRS-Admin	200620	7,374.99	10-481
	TRS-Admin	200620	38.19	40-481
	TRS	200640	34,487.40	10-481
	TRS Match	200640	2,222.51	10-481-3
	TRS	200640	34,487.46	10-481
	TRS Match	200640	2,222.51	10-481-3
	TRS	200640	34,487.40	10-481

TRS Match	200640	2,222.51	10-481-3
Title I Tchr Fed TRS	200620	538.71	10-1111-211
TRS	200640	64.80	10-481
TRS Match	200640	4.18	10-481-3
TRS	200640	2,219.40	10-481
TRS Match	200640	143.00	10-481-3
Title I Tchr Fed TRS	200640	376.57	10-1111-211

\$201,712.78

THIS (THCR HLTH INS) FUND

THIS	200610	4,828.57	10-481-1
THIS Match	200610	3,582.50	10-481-3
THIS-Admin	200610	535.53	10-481
THIS-Admin	200610	5.24	40-481
THIS Match-Admin	200610	397.33	10-481
THIS Match-Admin	200610	3.89	40-481
THIS	200620	4,960.50	10-481-1
THIS Match-Admin	200620	753.90	10-481
THIS Match-Admin	200620	3.89	40-481
THIS Match	200620	3,680.36	10-481-3
THIS-Admin	200620	1,016.12	10-481
THIS-Admin	200620	5.26	40-481
THIS	200640	4,751.57	10-481-1
THIS Match	200640	3,525.37	10-481-3
THIS	200640	4,751.58	10-481-1
THIS Match	200640	3,525.37	10-481-3
THIS	200640	4,751.57	10-481-1
THIS Match	200640	3,525.37	10-481-3
THIS	200640	8.93	10-481-1
THIS Match	200640	6.62	10-481-3
THIS	200640	305.82	10-481-1
THIS Match	200640	226.90	10-481-3

\$45,152.19

Thomas-Nolen, Lahna

2020/21 Registration Refund - Jude Nolen	2006132	120.00	10-1811-000
2020/21 Registration Refund - Brooklyn Noler	2006132	120.00	10-1811-000

\$240.00

Thommen, Charinne

2020/21 Registration Refund - Luke	2006132	120.00	10-1811-000
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\$120.00

Thompson, Kristin

2020/21 Registration Refund - Madeline	2006132	120.00	10-1811-000
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\$120.00

Thornton, Julie

2020/21 Registration Refund - Nicole	2006132	120.00	10-1811-000
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\$120.00

Thurnall, Kristi

2020/21 Registration Refund - Arden	2006132	120.00	10-1811-000
2020/21 Registration Refund - Dane	2006132	120.00	10-1811-000

\$240.00

Tolkaciovaite, Leva

2020/21 Registration Refund - Martyna	123 2006132	120.00	10-1811-000
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\$120.00

Tomczak, Toni				
	2020/21 Registration Refund - Ryder	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
Tortorich, Christina				
	2020/21 Registration Refund - Maxwell	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
Toshack, Athena				
	2020/21 Registration Refund - Jack	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
Trunzo, Angela				
	2020/21 Registration Refund - Anthony Kaliski	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
Turek, Vivian				
	2020/21 Registration Refund - Giana	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Sophia	2006132	120.00	10-1811-000
			<u>\$240.00</u>	
Tyszko, Jessica				
	2020/21 Registration Refund - Zoe	2006132	55.00	10-1811-000
	2020/21 Registration Refund - Jensen	2006132	120.00	10-1811-000
			<u>\$175.00</u>	
UNITED WAY OF WILL COUNTY				
	United Way	200640	25.00	10-481
	United Way	200640	25.00	10-481
			<u>\$50.00</u>	
US Bank Equipment Finance				
	COPIER LEASE - June 2020	200611	2,860.00	10-2574-325
			<u>\$2,860.00</u>	
Van Tholen, Victoria				
	2020/21 Registration Refund - Raegan	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Hunter	2006132	120.00	10-1811-000
			<u>\$240.00</u>	
Vance, Dawn				
	2020/21 Registration Refund - Grace	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
VanWingeren, David				
	2020/21 Registration Refund - Maya	2006132	120.00	10-1811-000
	2020/21 Registration Refund - Alexander	2006132	120.00	10-1811-000
			<u>\$240.00</u>	
Vavaroutsos, John				
	2020/21 Registration Refund - Christopher	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
Verizon Wireless				
	5/28 - 6/27 & COVID Hot Spots	200613	1,195.63	20-2540-340
			<u>\$1,195.63</u>	
Vlahovic, Michelle				
	2020/21 Registration Refund - Alexander Schu	2006132	120.00	10-1811-000
			<u>\$120.00</u>	
Waldvogel, Chris				
	2020/21 Registration Refund - Alondra	124 2006132	120.00	10-1811-000
			<u>\$120.00</u>	

Walkosz, Monika

2020/21 Registration Refund - Amelia	2006132	120.00	10-1811-000
2020/21 Registration Refund - Krystian	2006132	120.00	10-1811-000
		<u>\$240.00</u>	

Wallace, Suzanne

2020/21 Registration Refund - Kevin	2006132	120.00	10-1811-000
		<u>\$120.00</u>	

Weber, Dawn

2020/21 Registration Refund - Morgain Lewis	2006132	120.00	10-1811-000
		<u>\$120.00</u>	

Wegworth, Carmela

2020/21 Registration Refund - Mia	2006132	120.00	10-1811-000
		<u>\$120.00</u>	

Weingart, Renee

2020/21 Registration Refund - Ella	2006132	120.00	10-1811-000
		<u>\$120.00</u>	

WILL COUNTY REGIONAL

OTHER PROF & TECH SERV	200610	141.25	10-2310-319
		<u>\$141.25</u>	

WILL COUNTY SCHOOL DISTRICT 9:

Flexible Spending Account	200640	1,935.86	10-481
Flexible Spending Account	200640	85.56	10-481
Flexible Spending Account	200640	8.33	40-481
Flexible Spending Account	200640	1,935.86	10-481
Flexible Spending Account	200640	8.33	40-481
Flexible Spending Account 10 month	200640	85.56	10-481
Flexible Spending Account	200640	104.17	10-481
		<u>\$4,163.67</u>	

Williams, Heidi

2020/21 Registration Refund - Austin	2006132	120.00	10-1811-000
		<u>\$120.00</u>	

Williams, Paul

2020/21 Registration Refund - Analina	2006132	120.00	10-1811-000
2020/21 Registration Refund - Eliana	2006132	120.00	10-1811-000
		<u>\$240.00</u>	

Wimmer, Holly

2020/21 Registration Refund - Thomas Larrison	2006132	120.00	10-1811-000
2020/21 Registration Refund - Toby Larrison	2006132	120.00	10-1811-000
2020/21 Registration Refund - Natalynn Kluever	2006132	120.00	10-1811-000
		<u>\$360.00</u>	

Wojan, Kelly

2020/21 Registration Refund - Mia	2006132	120.00	10-1811-000
		<u>\$120.00</u>	

Zalewski, Jodi

2020/21 Registration Refund - Zoe	2006132	120.00	10-1811-000
		<u>\$120.00</u>	

Zapart, Aneta

2020/21 Registration Refund - Gabriela	2006132	120.00	10-1613-000
	125	<u>\$120.00</u>	

Zimmerman, Ivy

2020/21 Registration Refund - Eli	2006132	120.00	10-1811-000
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2020/21 Registration Refund - Isaac	2006132	120.00	10-1811-000
2020/21 Registration Refund - Liam	2006132	120.00	10-1811-000
		<u>\$360.00</u>	
Zinn, Angie			
2020/21 Registration Refund - Evan	2006132	120.00	10-1811-000
		<u>\$120.00</u>	
		<u><u>\$922,679.87</u></u>	

Will County School District 92 Payment Order

This statutory order authorizes the Treasurer to pay a School Board approved bill or obligations before the meeting minutes are officially approved.

Order Date August 18, 2020

The Treasurer, *David Blatchley*, of *Will County School District 92*, in *Will County*, shall pay to the order of *Named payees* the sum of \$ 1,068,504.05 for August Accounts Payable and July Interims as shown on the Disbursement Report dated August 18, 2020.

By order of the *Will County School District 92* School Board.

Board President

Date

Secretary

Date

Will County School District 92
Disbursement Report

August
Bills Payable

<u>Fund</u>	<u>Amount</u>
Educational	\$269,064.17
Building	53,251.07
Life Safety	
Debt Service	
Transportation	
IMRF/SS	
Capital Projects	108,143.24
Tort	
	<hr/>
TOTAL	\$430,458.48
	<hr/> <hr/>

July
Interim Checks

<u>Fund</u>	
Educational	\$319,835.87
Building	39,793.44
Life Safety	
Debt Service	
Transportation	1,392.04
IMRF/SS	56,961.97
Capital Projects	220,062.25
Tort	
	<hr/>
TOTAL	\$ 638,045.57
	<hr/> <hr/>

Secretary, Board of Education

Treasurer

Bills Payable List

8/18/20

WILL COUNTY SCHOOL DIST #92

Vendor Name	Description	Batch #	Amount	State Account Number
ACE HARDWARE				
	Consumable Main Supp	210812	19.96	20-2540-410-1
	Consumable Main Supp	210812	23.98	20-2540-410-1
			\$43.94	
AFFILIATED CUST. SERVICE INC				
	Fire&Security Alarm/Camera Ser	210812	764.00	20-2540-323-3
			\$764.00	
Alternative Wastewater Systems Inc				
	Preventative Maintenance Septic - R	210812	595.00	20-2540-323
			\$595.00	
Anderson Pest Solutions				
	Pest Control Contracted - Farm	210812	111.45	20-2540-329
	Pest Control Contracted - W	210812	76.50	20-2540-329
	Pest Control Contracted - L	210812	87.45	20-2540-329
	Pest Control Contracted - OP	210812	98.35	20-2540-329
	Pest Control Contracted - Maint	210812	16.40	20-2540-329
	Pest Control Contracted - R	210812	76.50	20-2540-329
	Pest Control Contracted - Admin	210812	19.70	20-2540-329
			\$486.35	
Blue Collar Supply Co				
	Maintenance Apparel	210812	355.00	20-2540-410-1
			\$355.00	
BMO Harris				
	OFC OF PRINC SUPPLIES LUDWIG	210812	491.48	10-2410-410-1-1
	Personalized Face Masks	210812	630.00	10-2410-410-1-1
	C/I PROF GROWTH	210812	190.00	10-2210-314
			\$1,311.48	
BMO Harris				
	GENERAL SUPPLIES - WALSH	210812	155.85	10-1110-410-3-3
			\$155.85	
BMO Harris				
	PRINC DUES/FEEES OAK PRAIRIE	210812	1,880.54	10-2410-640-4-4
	GENERAL SUPPLIES - OAK PRAIRIE	210812	136.21	10-1110-410-4-4
	Graduation Materials	210812	484.14	10-1110-416-4
	Graduation Materials	210812	119.16	10-1110-416-4
	Co-curricular- P/S Fees	210812	50.00	10-1500-300-4-4
			\$2,670.05	
BMO Harris				
	ESY Supplies	210812	1,027.32	10-1600-410-7
	Board Supplies	210812	200.00	10-2310-410
	Special Education Textbooks	210812	(84.00)	10-1200-420
			\$1,143.32	
BMO Harris				

	DUES/MEMBERSHIPS	210812	340.00	10-2225-640
			<u>\$340.00</u>	
BMO Harris				
	Traulsen Milk Cooler - W	210812	3,722.04	10-2560-540
	C/I SUPPLIES	210812	20.78	10-2210-400
			<u>\$3,742.82</u>	
BMO Harris				
	Consumable Main Supp	210812	1,527.30	20-2540-410-1
	COVID Supplies	210812	1,830.31	10-1110-410
	Vehicle Serv Repairs	210812	925.60	20-2540-320
	Rigid Top Load Washer/8Ft Dryer - W	210812	1,363.79	10-1110-700
			<u>\$5,647.00</u>	
BRETHREN PRESS				
	GENERAL SUPPLIES - REED	210812	76.95	10-1110-410-2-2
	GENERAL SUPPLIES - OAK PRAIRIE	210812	89.70	10-1110-410-4-4
	GENERAL SUPPLIES - LUDWIG	210812	68.45	10-1110-410-1-1
			<u>\$235.10</u>	
BROOKES PUBLISHING CO INC				
	SPEC ED SUPPLIES	210812	169.44	10-1200-410-7
			<u>\$169.44</u>	
BUREAU OF EDUCATION				
	Seminar - 1 Attendee	210812	279.00	10-2210-310
			<u>\$279.00</u>	
Burriss Equipment				
	Build/Grounds/Tract Equip Serv	210812	15.16	20-2540-390
			<u>\$15.16</u>	
BUSINESS SOURCE PRODUCTS				
	C/I SUPPLIES	210812	95.44	10-2210-400
			<u>\$95.44</u>	
Case Lots Inc				
	P.E. SUPPLIES - OAK PRAIRIE	210812	39.80	10-1110-413-4-4
			<u>\$39.80</u>	
Chicago Office Technology Group				
	TECH PRINTER SERVICE - Aug 2020	210812	734.33	10-2225-315
			<u>\$734.33</u>	
Cintas Fire Protection				
	Inspect-lifts,Bleachers,Elevat	210812	223.00	20-2540-323-4
			<u>\$223.00</u>	
Citation Box & Paper Company				
	Packing Boxes - COVID	210812	336.70	10-1110-410
			<u>\$336.70</u>	
COMCAST				
	August 2020	210812	6,692.72	10-2225-390
			<u>\$6,692.72</u>	
COMMERCIAL ELECTRONIC SYSTEM				
	10 - 2x2 Ceiling Intercom Speakers	210812	960.39	20-2540-410-1
			<u>\$960.39</u>	
Commonwealth Edison				
		130		
	ENERGY - ELECT - LUDWIG	210812	1,227.99	20-2540-466-1-1
	ENERGY - ELECT - REED	210812	893.82	20-2540-466-2-2

	ENERGY - ELECT - WALSH	210812	1,042.54	20-2540-466-3-3
	ENERGY - ELECT- OAK PRAIRIE	210812	2,736.90	20-2540-466-4-4
	ENERGY - ELECT- FARM	210812	218.42	20-2540-466-4-4
			<u>\$6,119.67</u>	
Companion Corporation				
	Annual Alexandria Renewal	210812	3,000.00	10-2225-470
			<u>\$3,000.00</u>	
Constellation NewEnergy Inc				
	ENERGY - ELECT - WALSH	210812	1,735.58	20-2540-466-3-3
			<u>\$1,735.58</u>	
COPLEY, KATAHJ				
	Unspoken Composer Consortium	210812	100.00	10-1110-417-4-4
			<u>\$100.00</u>	
Custom Ink				
	Staff T-Shirts - W	210812	1,012.74	10-2410-410-3-3
			<u>\$1,012.74</u>	
Decker Inc				
	Consumable Main Supp	210812	80.85	20-2540-410-1
	Consumable Main Supp	210812	315.92	20-2540-410-1
			<u>\$396.77</u>	
DISCOVERY EDUCATION				
	DE Streaming Annual Renewal	210812	7,260.00	10-2210-314
			<u>\$7,260.00</u>	
DLA Architects				
	Summer 2020 Projects - R	210812	2,342.59	60-2530-319-2-2
	Summer 2020 Projects - R	210812	3,750.00	60-2530-319-2-2
			<u>\$6,092.59</u>	
Ecolab				
	Consumable Custodial Supp	210812	305.43	20-2540-410
			<u>\$305.43</u>	
EDPUZZLE				
	Edpuzzle Subscription	210812	1,300.00	10-2220-314-4-4
			<u>\$1,300.00</u>	
ELIM CHRISTIAN SERVICES				
	July 2020 Tuition	210812	26,986.40	10-4120-670
			<u>\$26,986.40</u>	
Engler Callaway Baasten & Sraga LI				
	LEGAL SERVICES	210812	46.00	10-2310-318
	LEGAL SERVICES	210812	506.00	10-2310-318
			<u>\$552.00</u>	
ENGLEWOOD ELECTRIC SUPPLY				
	LED Lighting Conversion - OP	210812	884.30	10-1110-540
	LED Lighting Conversion - OP	210812	6,211.10	10-1110-540
	Consumable Main Supp	210812	386.41	20-2540-410-1
			<u>\$7,481.81</u>	
ESGI				
	License Annual Renewal	210812	2,556.00	10-2230-316
			<u>\$2,556.00</u>	
ESIC		131		
	Excess Cyber Liability	210812	2,891.00	10-2310-380

			<u>\$2,891.00</u>	
Falls Mechanical Insulation, Inc.				
Insulating Chill Water Piping - OP	210812	5,480.00		20-2540-325
			<u>\$5,480.00</u>	
Frank Cooney Company				
6 Cork Tackboards - L	210812	838.80		10-1110-410-1-1
			<u>\$838.80</u>	
Frontier Construction				
Summer 2020 Construction	210812	102,050.65		60-2530-530
			<u>\$102,050.65</u>	
Giant Steps				
July 2020 Tuition	210812	7,334.58		10-4120-670
			<u>\$7,334.58</u>	
Great Lakes Kwik Space				
Storage Container Rentals - R	210812	476.00		20-2540-325
			<u>\$476.00</u>	
Happy Chef				
Kitchen Apparel	210812	1,227.95		10-2560-416
			<u>\$1,227.95</u>	
Harcourt Outlines Inc				
150 - Elementary Journals - R	210812	584.24		10-1110-420
250 School Folders - L	210812	501.76		10-1110-410-1-1
			<u>\$1,086.00</u>	
Hauser, Izzo, Petrarca, Gleason &				
LEGAL SERVICES	210812	1,150.00		10-2310-318
LEGAL SERVICES	210812	1,012.00		10-2310-318
			<u>\$2,162.00</u>	
HIMES, PETRARCA & FESTER				
LEGAL SERVICES	210812	2,970.00		10-2310-318
			<u>\$2,970.00</u>	
Home Depot Pro				
Consumable Custodial Supp	210812	159.84		20-2540-410
Consumable Custodial Supp	210812	619.20		20-2540-410
Consumable Custodial Supp	210812	4,658.00		20-2540-410
Consumable Custodial Supp	210812	170.14		20-2540-410
Consumable Custodial Supp	210812	49.80		20-2540-410
COVID - Gloves	210812	2,415.00		10-1110-410
COVID - Sanitizer & Disinfectant	210812	17,963.68		10-1110-410
COVID - Sanitizer & Disinfectant	210812	2,317.75		10-1110-410
COVID - Sanitizer & Disinfectant	210812	3,029.50		10-1110-410
COVID - Sanitizer & Disinfectant Cleaning Su	210812	1,548.00		10-1110-410
COVID - Sanitizer & Disinfectant Cleaning Su	210812	4,847.20		10-1110-410
COVID - Sanitizer & Disinfectant Cleaning Su	210812	4,944.12		10-1110-410
COVID - 5 Victory Electro Sprayers	210812	8,749.95		10-1110-540
COVID - Sanitizer & Disinfectant Cleaning Su	210812	3,840.60		10-1110-410
Consumable Custodial Supp	210812	530.80		20-2540-410
			<u>\$55,843.58</u>	
Homer Industries				
Mulch	210812	90.00		20-2540-413
Mulch	210812	90.00		20-2540-413
			<u>\$180.00</u>	

Industrial Appraisal Company

Property Record Report Annual Update	210812	245.00	10-2525-316
Insurable Values Annual Update	210812	330.00	10-2525-316

\$575.00

J M PRINTERS

Board Supplies	210812	66.00	10-2310-410
Admin Supplies	210812	22.00	10-2320-410

\$88.00

LEARNING A-Z

License Annual Renewal	210812	2,956.00	10-2210-314
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\$2,956.00

Learning Techniques Ltd

Workshop 2Days - 2 Attendees	210812	1,400.00	10-2210-314-9-4620
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\$1,400.00

Lindamood-Bell Learning Processes

Online Student Tutoring - July 2020	210812	10,296.00	10-1200-319-7
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\$10,296.00

LITERACY RESOURCES INC

Remedial Textbooks - W	210812	604.72	10-1250-420
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\$604.72

LUDWIGS INC.

Propane	210812	18.99	20-2540-410-1
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\$18.99

Madison Polymeric Engineering

COVID - Masks	210812	1,817.00	10-1110-410
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\$1,817.00

MCMASTER CARR SUPPLY CO

Consumable Main Supp	210812	58.05	20-2540-410-1
Consumable Main Supp	210812	527.64	20-2540-410-1

\$585.69

Midwest Mechanical

Qrtly Preventative Maintenance	210812	7,150.00	20-2540-323-1
Boiler/Chiller Chemicals Serv - OP	210812	721.89	20-2540-323
Boiler/Chiller Chemicals Serv - OP	210812	1,419.13	20-2540-323

\$9,291.02

MIDWEST SUPPLY CO.

Consumable Main Supp	210812	326.74	20-2540-410-1
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\$326.74

NAPA AUTO PARTS

Vehicle Supplies	210812	15.49	20-2540-410-2
Vehicle Supplies	210812	278.99	20-2540-410-2
Vehicle Supplies	210812	(125.00)	20-2540-410-2
Vehicle Supplies	210812	48.87	20-2540-410-2

\$218.35

National Business Furniture

Mahogany 36" Round Table - Curriculum Offi	210812	895.91	10-2320-410
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\$895.91

Neuco Inc

Consumable Main Supp	210812	330.70	20-2540-410-1
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\$330.70

New Lenox School District 122

ESY 2020 Tuition	210812	1,291.00	10-4120-670
		<u>\$1,291.00</u>	

Nicor Gas

ENERGY - NAT GAS - LUDWIG	210812	209.56	20-2540-465-1-1
ENERGY - NAT GAS - WALSH	210812	211.45	20-2540-465-3-3
ENERGY - NAT GAS - OAK PRAIRIE	210812	348.17	20-2540-465-4-4
ENERGY - NAT GAS - ADMIN	210812	38.53	20-2540-465-1-1
ENERGY - NAT GAS - REED	210812	221.69	20-2540-465-2-2
		<u>\$1,029.40</u>	

POLAR ELECTRO INC

150 Polar OH1 Armbands - OP	210812	1,909.25	10-1110-413-4-4
		<u>\$1,909.25</u>	

PRO-ED, Inc.

SPEC ED SUPPLIES	210812	173.45	10-1200-410-7
		<u>\$173.45</u>	

Professional Benefits Admin

Flex Spend Maintenance Fee	210812	150.00	10-2310-380
		<u>\$150.00</u>	

Real OT Solutions Inc.

CONSUMABLE INSTR MATERIALS	210812	1,138.98	10-1110-422
		<u>\$1,138.98</u>	

REALLY GOOD STUFF, LLC

CONSUMABLE INSTR MATERIALS	210812	162.24	10-1110-422
		<u>\$162.24</u>	

REVOLVING FUND

PETTY CASH OP	210812	149.08	10-2410-690-4-4
		<u>\$149.08</u>	

ROCHESTER 100 INC

GENERAL SUPPLIES - REED	210812	900.00	10-1110-410-2-2
GENERAL SUPPLIES - LUDWIG	210812	592.00	10-1110-410-1-1
		<u>\$1,492.00</u>	

Rugged Protection Products

250 - iPad Cases	210812	4,699.00	10-2225-700
		<u>\$4,699.00</u>	

SAFEGUARD BUSINESS SYSTEMS

GENERAL SUPPLIES - WALSH	210812	83.91	10-1110-410-3-3
		<u>\$83.91</u>	

Savvas Learning Company LLC

My World Interactive - 4th/5th	210812	27,643.19	10-1110-419
		<u>\$27,643.19</u>	

Scholastic

BookFlix Annual Renewal - W	210812	1,079.00	10-2220-314-3-3
Storyworks Annual Renewal - L	210812	2,815.56	10-1110-422
Storyworks Annual Renewal - R	210812	2,753.47	10-1110-422
Subscription Renewals - OP	210812	5,392.54	10-1110-422
		<u>\$12,040.57</u>	

School Outfitters

150 - Headphones - R	210812	1,476.53	10-1110-410-2-2
		<u>\$1,476.53</u>	

School Specialty Inc

GENERAL SUPPLIES - LUDWIG	210812	1,488.65	10-1110-410-1-1
GENERAL SUPPLIES - LUDWIG	210812	625.73	10-1110-410-1-1
ART SUPPLIES - LUDWIG	210812	15.02	10-1110-414-1-1
ART SUPPLIES - LUDWIG	210812	30.87	10-1110-414-1-1
GENERAL SUPPLIES - WALSH	210812	33.32	10-1110-410-3-3
GENERAL SUPPLIES - WALSH	210812	4,100.17	10-1110-410-3-3
GENERAL SUPPLIES - REED	210812	64.36	10-1110-410-2-2
GENERAL SUPPLIES - REED	210812	11.00	10-1110-410-2-2
GENERAL SUPPLIES - REED	210812	5.50	10-1110-410-2-2
GENERAL SUPPLIES - REED	210812	58.85	10-1110-410-2-2
GENERAL SUPPLIES - REED	210812	5.50	10-1110-410-2-2
GENERAL SUPPLIES - REED	210812	7.79	10-1110-410-2-2
GENERAL SUPPLIES - REED	210812	10.41	10-1110-410-2-2
GENERAL SUPPLIES - REED	210812	2.75	10-1110-410-2-2
GENERAL SUPPLIES - REED	210812	4.48	10-1110-410-2-2
GENERAL SUPPLIES - REED	210812	3.24	10-1110-410-2-2
GENERAL SUPPLIES - REED	210812	4.34	10-1110-410-2-2
GENERAL SUPPLIES - REED	210812	12.97	10-1110-410-2-2
GENERAL SUPPLIES - REED	210812	2.41	10-1110-410-2-2
GENERAL SUPPLIES - REED	210812	5.50	10-1110-410-2-2
GENERAL SUPPLIES - WALSH	210812	214.84	10-1110-410-3-3
GENERAL SUPPLIES - LUDWIG	210812	125.70	10-1110-410-1-1
		<u>\$6,833.40</u>	
SEAL SOUTH INC			
July ESY 2020 Tuition	210812	4,962.10	10-4120-670
		<u>\$4,962.10</u>	
Sequel			
July 2020 Tuition	210812	5,299.20	10-4120-670
		<u>\$5,299.20</u>	
SHERWIN-WILLIAMS COMPANY			
PAINT SUPPLIES	210812	38.98	20-2540-415
PAINT SUPPLIES	210812	441.27	20-2540-415
PAINT SUPPLIES	210812	28.48	20-2540-415
		<u>\$508.73</u>	
Solution Tree			
Seminar -1 Attendee	210812	199.00	10-2210-310
Seminar -1 Attendee	210812	199.00	10-2210-310
Seminar - 3 Attendee	210812	597.00	10-2210-310
Admin Supplies	210812	287.55	10-2320-410
		<u>\$1,282.55</u>	
Spirit Monkey LLC			
OFC OF PRINC SUPPLIES WALSH	210812	200.00	10-2410-410-3-3
		<u>\$200.00</u>	
SPORTS HUDDLE			
PE Uniforms - OP	210812	4,781.50	10-1110-413-4-4
		<u>\$4,781.50</u>	
Stalker Sports Floors			
Clean & Recoat Gym Floors - L & OP	210812	5,500.00	20-2540-325
		<u>\$5,500.00</u>	
Steiner Electric Company	135		
Power System Service/PMI Inspections - R	210812	495.00	20-2540-325
Power System Service/PMI Inspections - OP	210812	550.00	20-2540-325

Power System Service/PMI Inspections - W	210812	495.00	20-2540-325
Power System Service/PMI Inspections - L	210812	495.00	20-2540-325
Contracted Serv Misc	210812	193.20	20-2540-325
		<u>\$2,228.20</u>	
Suburban Door Check			
Locks,Window,Door Repair	210812	120.00	20-2540-323
Rekey Doors - D & L	210812	1,830.50	20-2540-323
Key Doors - R	210812	2,941.51	20-2540-323
		<u>\$4,892.01</u>	
TCI			
Subscription - Social Studies Pilot - OP	210812	6,569.10	10-1110-420-4
		<u>\$6,569.10</u>	
Teacher Innovations			
Planbook Annual Renewal - R	210812	67.50	10-1110-410-2-2
Planbook Annual Renewal - L	210812	264.00	10-2410-410-1-1
		<u>\$331.50</u>	
TELESOLUTIONS CONSULTANTS			
August 2020	210812	425.00	20-2540-325
		<u>\$425.00</u>	
THE MATH LEARNING CENTER			
Bridge Math Materials - W	210812	6,556.96	10-1110-420-4
Bridge Math Materials - R	210812	4,930.56	10-1110-420
Bridge Math Materials - R	210812	276.06	10-1110-422
		<u>\$11,763.58</u>	
THYSSENKRUPP ELEVATOR CORP			
Elevator Qrtly Maintenance	210812	655.59	20-2540-323-4
		<u>\$655.59</u>	
Training Concepts			
50 Disposable Values W/ Filters	210812	48.45	10-2210-400
Instructor Renewal	210812	30.00	10-2210-120
		<u>\$78.45</u>	
UCP Sequin of Greater Chicago			
SPEC ED SUPPLIES	210812	975.00	10-1200-410-7
		<u>\$975.00</u>	
US Bank Equipment Finance			
COPIER LEASE - August 2020	210812	2,860.00	10-2574-325
		<u>\$2,860.00</u>	
VANGUARD ENERGY SERVICES, LL			
ENERGY - NAT GAS - LUDWIG	210812	10.88	20-2540-465-1-1
ENERGY - NAT GAS - WALSH	210812	20.92	20-2540-465-3-3
ENERGY - NAT GAS - OAK PRAIRIE	210812	22.04	20-2540-465-4-4
ENERGY - NAT GAS - REED	210812	23.43	20-2540-465-2-2
		<u>\$77.27</u>	
Virtek			
VCare Monthly Retainer	210812	1,850.00	10-2225-300
VMare Annual Subscription	210812	545.00	10-2225-470
Parallels Annual Subscription	210812	2,394.00	10-2225-470
Cisco SMART Annual Subscription	210812	3,900.00	10-2225-470
VMare VSphere/VCenter Annual Subscription	210812	2,180.00	10-2225-470
		<u>\$10,869.00</u>	
Western Psychological Services			

SPEC ED SUPPLIES	210812	838.20	10-1200-410-7
OFC OF PRINC SUPPLIES WALSH	210812	159.50	10-2410-410-3-3
		<u>\$997.70</u>	

WHITT LAW

LEGAL SERVICES	210812	1,050.44	10-2310-318
		<u>\$1,050.44</u>	
		<u><u>\$430,458.48</u></u>	

Bills Payable List

Jul-20

WILL COUNTY SCHOOL DIST #92

Vendor Name	Description	Batch #	Amount	State Account Number
Amazon				
	OFC OF PRINC SUPPLIES WALSH	210713	34.00	10-2410-410-3-3
	GENERAL SUPPLIES - REED	210713	590.63	10-1110-410-2-2
	GENERAL SUPPLIES - DIST	210713	114.67	10-1110-410
	C/I SUPPLIES	210713	9.58	10-2210-400
	Consumable Main Supp	210713	28.99	20-2540-410-1
	Admin Supplies	210713	24.99	10-2320-410
	EC/PHONO SUPPLIES	210713	64.42	10-1214-410-3-7
	COVID Supplies	210713	2,025.52	10-1110-410
			<u>\$2,892.80</u>	
Banfi, Nicole				
	2020/21 Registration Refund - Noah Blazek	210713	120.00	10-1811-000
			<u>\$120.00</u>	
Buckley, Julie				
	2020/21 Registration Refund - Benjamin	210713	120.00	10-1811-000
			<u>\$120.00</u>	
Call One				
	7/15 - 8/14	210713	1,094.70	20-2540-340
			<u>\$1,094.70</u>	
CANALS & TRAILS CREDIT UNION				
	Credit Union	210710	6,154.04	10-481-1
	Credit Union	210720	6,154.04	10-481-1
	Credit Union	210710	2,383.29	10-481-1
	Credit Union	210710	1,064.52	20-481-1
	Void Credit Union	210710	(250.00)	10-481-1
	Credit Union	210710	250.00	10-481-1
	Credit Union	210720	582.29	10-481-1
	Credit Union	210720	1,014.52	20-481-1
	Credit Union	210720	1,400.00	10-481-1
	Void Credit Union	210720	(1,400.00)	10-481-1
	Void Credit Union	210720	(582.29)	10-481-1
	Void Credit Union	210720	(1,014.52)	20-481-1
	Credit Union	210720	1,400.00	10-481-1
	Credit Union	210720	1,014.52	20-481-1
	Credit Union	210720	582.29	10-481-1
	Credit Union	2107202	20.00	20-481-1
			<u>\$18,772.70</u>	
CarQuest Auto Parts Stores				
	Consumable Main Supp	210713	39.53	20-2540-410-1
			<u>\$39.53</u>	
City of Lockport				
	WATER/SEWER - LUDWIG	210711	84.50	20-2540-370-1
	WATER/SEWER - ADMIN	210711	44.00	20-2540-370-1
	WATER/SEWER - MAINT	210711	44.00	20-2540-370-1

WATER/SEWER - WALSH	210711	44.00	20-2540-370-3
WATER/SEWER - OAK PRAIRIE	210711	44.00	20-2540-370-4

\$260.50

FIRST MIDWEST BANK

Medicare	210710	5,556.22	10-481
Federal Tax 2020	210710	35,317.50	10-481
MATCHING MEDICARE	210710	5,556.22	50-481
FICA 2020	210710	510.60	10-481
MATCHING FICA	210710	510.60	50-481
Medicare	210720	5,556.22	10-481
Federal Tax 2020	210720	35,753.18	10-481
MATCHING MEDICARE	210720	5,556.22	50-481
FICA 2020	210720	510.60	10-481
MATCHING FICA	210720	510.60	50-481
MATCHING FICA	210710	2,780.51	50-481
MATCHING FICA	210710	3,578.58	50-481
MATCHING FICA	210710	80.13	50-481
Medicare	210710	1,349.72	10-481
Medicare	210710	11.49	40-481
MATCHING MEDICARE	210710	1,349.72	50-481
MATCHING MEDICARE	210710	11.49	50-481
Federal Tax 2020	210710	15,719.75	10-481
Federal Tax 2020	210710	4,286.03	20-481
Federal Tax 2020	210710	109.08	40-481
FICA 2020	210710	2,780.51	10-481
FICA 2020	210710	3,578.58	20-481
FICA 2020	210710	80.13	40-481
Void Federal Tax 2020	210710	(7,594.32)	10-481
Void Medicare	210710	(632.46)	10-481
Void MATCHING MEDICARE	210710	(632.46)	50-481
Federal Tax 2020	210710	7,193.96	10-481
MATCHING MEDICARE	210710	516.46	50-481
Medicare	210710	516.46	10-481
Federal Tax 2020	2107101	614.91	10-481
FICA 2020	2107101	276.26	10-481
MATCHING FICA	2107101	276.26	50-481
MATCHING FICA	210720	2,324.94	50-481
MATCHING FICA	210720	3,207.94	50-481
MATCHING FICA	210720	80.13	50-481
Federal Tax 2020	210720	2,374.94	10-481
Federal Tax 2020	210720	3,773.80	20-481
Federal Tax 2020	210720	77.98	40-481
FICA 2020	210720	2,324.94	10-481
FICA 2020	210720	3,207.94	20-481
FICA 2020	210720	80.13	40-481
Medicare	210720	607.06	10-481
Medicare	210720	5.69	40-481
Federal Tax 2020	210720	6,323.18	10-481
Federal Tax 2020	210720	57.95	40-481
MATCHING MEDICARE	210720	607.06	50-481
MATCHING MEDICARE	210720	5.69	50-481
Void Federal Tax 2020	210720 210720	(6,323.18)	10-481
Void Medicare	210720	(607.06)	10-481
Void Federal Tax 2020	210720	(57.95)	40-481

Void Medicare	210720	(5.69)	40-481
Void MATCHING MEDICARE	210720	(612.75)	50-481
Void Federal Tax 2020	210720	(2,374.94)	10-481
Void FICA 2020	210720	(2,324.94)	10-481
Void Federal Tax 2020	210720	(3,773.80)	20-481
Void FICA 2020	210720	(3,207.94)	20-481
Void Federal Tax 2020	210720	(77.98)	40-481
Void FICA 2020	210720	(80.13)	40-481
Void MATCHING FICA	210720	(5,613.01)	50-481
Medicare	210720	607.06	10-481
Medicare	210720	5.69	40-481
Federal Tax 2020	210720	6,175.26	10-481
Federal Tax 2020	210720	57.35	40-481
MATCHING MEDICARE	210720	607.06	50-481
MATCHING MEDICARE	210720	5.69	50-481
Federal Tax 2020	210720	72.67	40-481
FICA 2020	210720	80.13	40-481
MATCHING FICA	210720	80.13	50-481
Federal Tax 2020	210720	2,199.48	10-481
FICA 2020	210720	2,324.94	10-481
MATCHING FICA	210720	2,324.94	50-481
Federal Tax 2020	210720	3,687.77	20-481
FICA 2020	210720	3,207.94	20-481
MATCHING FICA	210720	3,207.94	50-481
MATCHING FICA	2107202	318.25	50-481
Federal Tax 2020	2107202	587.82	20-481
FICA 2020	2107202	318.25	20-481
Federal Tax 2020	2107202	56.37	10-481
FICA 2020	2107202	16.05	10-481
MATCHING FICA	2107202	16.05	50-481

\$157,545.59

Frontier Construction

Summer 2020 Construction	210713	220,062.25	60-2530-530
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\$220,062.25

Groot, Inc.

Trash/Recycling Serv - OP	210711	241.27	20-2540-321
Trash/Recycling Serv - R	210711	222.03	20-2540-321
Trash/Recycling Serv - W	210711	144.58	20-2540-321
Trash/Recycling Serv - L	210711	278.05	20-2540-321

\$885.93

Home Depot Credit Services

Consumable Main Supp	210713	415.32	20-2540-410-1
Consumable Main Supp	210713	44.98	20-2540-410-1
Consumable Main Supp	210713	64.91	20-2540-410-1

\$525.21

HYGIENEERING INC

Testing - Abatement Flooring - R	210711	3,000.00	20-2540-325
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\$3,000.00

IL MUNICIPAL RETIREMENT

IMRF	210720	300.36	10-481
MATCHING IMRF	210720	854.34	50-481
IMRF	210720	300.36	10-481
MATCHING IMRF	210720	854.34	50-481

IMRF	210720	1,596.09	10-481
IMRF	210720	1,839.05	20-481
IMRF	210720	47.13	40-481
IMRF Vol Contrib	210720	1,341.13	10-481
IMRF Vol Contrib	210720	896.81	20-481
IMRF Vol Contrib	210720	48.46	40-481
MATCHING IMRF	210720	4,540.00	50-481
MATCHING IMRF	210720	5,232.57	50-481
MATCHING IMRF	210720	134.08	50-481
IMRF Vol Contrib	210720	361.13	10-481
IMRF	210720	162.51	10-481
MATCHING IMRF	210720	462.24	50-481
IMRF	210720	1,331.58	10-481
IMRF	210720	1,732.20	20-481
IMRF	210720	47.13	40-481
IMRF Vol Contrib	210720	1,012.71	10-481
IMRF Vol Contrib	210720	831.65	20-481
IMRF Vol Contrib	210720	48.46	40-481
MATCHING IMRF	210720	3,787.59	50-481
MATCHING IMRF	210720	4,927.09	50-481
MATCHING IMRF	210720	134.08	50-481
Void IMRF	210720	(1,331.58)	10-481
Void IMRF Vol Contrib	210720	(1,012.71)	10-481
Void IMRF	210720	(1,732.20)	20-481
Void IMRF Vol Contrib	210720	(831.65)	20-481
Void IMRF	210720	(47.13)	40-481
Void IMRF Vol Contrib	210720	(48.46)	40-481
Void MATCHING IMRF	210720	0.00	50-481
IMRF Vol Contrib	210720	831.65	20-481
IMRF Vol Contrib	210720	1,012.71	10-481
IMRF Vol Contrib	210720	48.46	40-481
IMRF	210720	47.13	40-481
MATCHING IMRF	210720	134.08	50-481
IMRF	210720	1,331.58	10-481
MATCHING IMRF	210720	3,787.59	50-481
IMRF	210720	1,732.20	20-481
MATCHING IMRF	210720	4,927.09	50-481
IMRF	2107202	187.20	20-481
MATCHING IMRF	2107202	532.49	50-481

\$42,391.54

Johnson, Vanessa

2020/21 Registration Refund - Chase	210711	120.00	10-1811-000
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\$120.00

LINCOLNWAY AREA AFFILIATION

Dental Plan A Family	99	872.64	10-481
PPO-Family	99	4,620.51	10-481
Dental Plan B Family	99	841.32	10-481
Vision PPO Single	99	292.20	10-481
HMOBA-Family	99	1,957.15	10-481
Vision PPO Family	99	518.02	10-481
HMOI-Family	99	506.91	10-481
EMP-LIFE	14199	203.82	10-481-2
Vision Single - Non PPO	99	21.44	10-481
Vision Family - Non PPO	99	230.20	10-481

SP-LIFE	99	30.43	10-481-2
PPO-Family Non-Tenured	99	392.98	10-481
Child Life Insurance	99	0.93	10-481-2
Ins Corrections	99	18.09	10-481
PPO-Family	99	4,620.51	10-481
HMOBA-Family	99	1,957.15	10-481
HMOI-Family	99	506.91	10-481
EMP-LIFE	99	203.82	10-481-2
SP-LIFE	99	30.43	10-481-2
PPO-Family Non-Tenured	99	392.98	10-481
Child Life Insurance	99	0.93	10-481-2
Ins Corrections	99	18.09	10-481
Child Life Insurance	99	1.24	10-481-2
Child Life Insurance	99	0.31	20-481-2
Dental Plan A Family	99	115.29	10-481
Dental Plan A Family	99	91.02	20-481
Dental Plan A Family	99	6.07	40-481
Dental Plan B Family	99	233.70	10-481
Dental Plan B Family	99	46.74	20-481
EMP-LIFE	99	96.56	10-481-2
EMP-LIFE	99	65.79	20-481-2
HMOBA-Family	99	451.65	10-481
HMOBA-Family	99	150.55	20-481
HMOI-Family	99	168.97	20-481
PPO-Family	99	650.29	10-481
PPO-Family	99	342.26	20-481
PPO-Family	99	34.23	40-481
SP-LIFE	99	23.95	10-481-2
SP-LIFE	99	5.32	20-481-2
Vision Family - Non PPO	99	92.08	10-481
Vision Family - Non PPO	99	23.02	20-481
Vision Single - Non PPO	99	21.44	20-481
Vision PPO Family	99	121.34	10-481
Vision PPO Family	99	20.92	20-481
Vision PPO Family	99	4.18	40-481
Vision PPO Single	99	38.96	10-481
Vision PPO Single	99	29.22	20-481
Void Vision PPO Single	99	(9.74)	10-481
Child Life Insurance	99	0.31	10-481-2
EMP-LIFE	99	15.20	10-481-2
SP-LIFE	99	2.84	10-481-2
HMOBA-Family	99	150.55	20-481
Child Life Insurance	99	0.31	20-481-2
SP-LIFE	99	5.32	20-481-2
EMP-LIFE	99	65.79	20-481-2
PPO-Family	99	650.29	10-481
PPO-Family	99	34.23	40-481
HMOI-Family	99	168.97	20-481
Child Life Insurance	99	0.93	10-481-2
PPO-Family	99	342.26	20-481
SP-LIFE	99	21.11	10-481-2
HMOBA-Family	99	451.65	10-481
EMP-LIFE	99	81.36	10-481-2
PPO-Family	99	0.00	20-481

\$23,053.94

MID ATLANTIC TRUST CO

AXA Equitable	210710	3,798.34	10-481
Franklin Trust Co	210710	1,415.00	10-481
Lincoln Investments	210710	1,700.00	10-481
VALIC	210710	1,985.00	10-481
RELIASTAR/VOYA	210710	250.00	10-481
ANNUITY PREMIUM RESERVE ACCOUNT	210710	100.00	10-481
American Funds	210710	892.00	10-481
AXA Equitable	210720	3,798.34	10-481
Franklin Trust Co	210720	1,415.00	10-481
Lincoln Investments	210720	1,700.00	10-481
VALIC	210720	1,985.00	10-481
RELIASTAR/VOYA	210720	250.00	10-481
ANNUITY PREMIUM RESERVE ACCOUNT	210720	100.00	10-481
American Funds	210720	892.00	10-481
American Funds	210710	14,300.00	10-481
Lincoln Investments	210710	7,647.50	10-481
Lincoln Investments	210710	402.50	40-481
AXA Equitable	210710	300.00	10-481
Franklin Trust Co	210710	40.00	10-481
Franklin Trust Co	210710	10.00	40-481
Void American Funds	210710	(14,000.00)	10-481
American Funds	210710	12,000.00	10-481
Lincoln Investments	210720	47.50	10-481
Lincoln Investments	210720	2.50	40-481
American Funds	210720	300.00	10-481
AXA Equitable	210720	300.00	10-481
Franklin Trust Co	210720	40.00	10-481
Franklin Trust Co	210720	10.00	40-481

\$41,680.68

Mid Atlantic Trust Company

AXA Equitable - 457(b)	210710	1,466.34	10-481
Lincoln Investments - 457(b)	210710	575.00	10-481
VALIC - 457(b)	210710	500.00	10-481
VALIC ROTH - 457(b)	210710	250.00	10-481
AXA Equitable - 457(b)	210720	1,466.34	10-481
Lincoln Investments - 457(b)	210720	575.00	10-481
VALIC - 457(b)	210720	500.00	10-481
VALIC ROTH - 457(b)	210720	250.00	10-481
VALIC - 457(b)	210710	150.00	10-481

\$5,732.68

Miller, Brad

2020/21 Registration Refund - Maggie	210711	55.00	10-1811-000
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\$55.00

Miller, Julie

2020/21 Registration Refund - Caroline	210711	120.00	10-1811-000
2020/21 Registration Refund - Faith	210711	120.00	10-1811-000

\$240.00

Morelli, Robin

Cleaning Service Contracted	210710	242.29	20-2540-320
Cleaning Service Contracted	210710	242.29	20-2540-320
Cleaning Service Contracted	210720	242.29	20-2540-320

Cleaning Service Contracted	210720	242.29	20-2540-320
		<u>\$969.16</u>	
NU WAY DISPOSAL SERVICE			
Trash/Recycling Serv - W	210711	401.21	20-2540-321
Trash/Recycling Serv - R	210711	339.49	20-2540-321
Trash/Recycling Serv - OP	210711	635.77	20-2540-321
Trash/Recycling Serv - L	210711	401.21	20-2540-321
		<u>\$1,777.68</u>	
Quadient Finance USA Inc			
POSTAGE WALSH	210711	1,003.00	10-2410-340-3-3
POSTAGE LUDWIG	210711	300.00	10-2410-340-1-1
		<u>\$1,303.00</u>	
Ready Refresh by Nestle			
Water - OP	210711	18.87	10-1110-410
Water - Admin	210713	6.49	10-1110-410
Water - W	210713	101.13	10-1110-410
Water - L	210713	6.29	10-1110-410
		<u>\$132.78</u>	
Sams Club			
Consumable Custodial Supp	210711	118.86	20-2540-410
		<u>\$118.86</u>	
SCHOOL EMPLOYEES LOSS FUND			
Workers Compensation - Insurance Annual Pi	210713	51,950.00	10-2310-380
		<u>\$51,950.00</u>	
STATE OF ILLINOIS			
IL State Tax	210710	16,008.16	10-481
IL State Tax	210720	16,145.63	10-481
IL State Tax	210710	4,587.74	10-481
IL State Tax	210710	2,162.98	20-481
IL State Tax	210710	61.43	40-481
Void IL State Tax	210710	(1,220.74)	10-481
IL State Tax	210710	1,167.18	10-481
IL State Tax	2107101	170.71	10-481
IL State Tax	210720	1,408.69	10-481
IL State Tax	210720	1,976.23	20-481
IL State Tax	210720	49.52	40-481
IL State Tax	210720	2,101.72	10-481
IL State Tax	210720	19.13	40-481
Void IL State Tax	210720	(2,101.72)	10-481
Void IL State Tax	210720	(19.13)	40-481
Void IL State Tax	210720	(1,408.69)	10-481
Void IL State Tax	210720	(1,976.23)	20-481
Void IL State Tax	210720	(49.52)	40-481
IL State Tax	210720	2,067.52	10-481
IL State Tax	210720	19.01	40-481
IL State Tax	210720	47.33	40-481
IL State Tax	210720	1,334.85	10-481
IL State Tax	210720	1,939.93	20-481
IL State Tax	2107202	189.53	20-481
IL State Tax	2107202	10.39	10-481
	144	<u>\$44,691.65</u>	

SUN LIFE FINANCIAL

BUS OFC INSURANCE	210720	602.50	10-2525-220
		<u>\$602.50</u>	
SuperFleet Mastercard Program			
June 2020	210711	753.75	20-2540-464
		<u>\$753.75</u>	
TEACHERS RETIREMENT SYSTEM			
TRS-Admin ER	210710	593.29	10-481-3
TRS-Admin ER	210710	5.05	40-481-3
TRS-Admin EE	210710	9,206.15	10-481
TRS-Admin EE	210710	78.36	40-481
Void TRS-Admin ER	210710	(278.00)	10-481-3
Void TRS-Admin EE	210710	(4,313.86)	10-481
TRS-Admin EE	210720	4,140.64	10-481
TRS-Admin EE	210720	38.80	40-481
TRS-Admin ER	210720	266.85	10-481-3
TRS-Admin ER	210720	2.50	40-481-3
Void TRS-Admin ER	210720	(266.85)	10-481-3
Void TRS-Admin EE	210720	(4,140.64)	10-481
Void TRS-Admin ER	210720	(2.50)	40-481-3
Void TRS-Admin EE	210720	(38.80)	40-481
TRS-Admin EE	210720	4,140.64	10-481
TRS-Admin EE	210720	38.80	40-481
TRS-Admin ER	210720	266.85	10-481-3
TRS-Admin ER	210720	2.50	40-481-3
		<u>\$9,739.78</u>	
THIS (THCR HLTH INS) FUND			
THIS-Admin ER	210710	941.06	10-481
THIS-Admin ER	210710	8.01	40-481
THIS-Admin EE	210710	1,268.40	10-481
THIS-Admin EE	210710	10.80	40-481
Void THIS-Admin EE	210710	(594.35)	10-481
Void THIS-Admin ER	210710	(440.97)	10-481
THIS-Admin EE	210720	570.48	10-481
THIS-Admin EE	210720	5.35	40-481
THIS-Admin ER	210720	423.25	10-481
THIS-Admin ER	210720	3.97	40-481
Void THIS-Admin EE	210720	(570.48)	10-481
Void THIS-Admin ER	210720	(423.25)	10-481
Void THIS-Admin EE	210720	(5.35)	40-481
Void THIS-Admin ER	210720	(3.97)	40-481
THIS-Admin EE	210720	570.48	10-481
THIS-Admin EE	210720	5.35	40-481
THIS-Admin ER	210720	423.25	10-481
THIS-Admin ER	210720	3.97	40-481
		<u>\$2,196.00</u>	
UNITED WAY OF WILL COUNTY			
United Way	210720	25.00	10-481
United Way	210720	25.00	10-481
		<u>\$50.00</u>	
Verizon Wireless			
5/28 - 6/27	210711	1,095.59	20-2540-340
		<u>\$1,095.59</u>	
WILL COUNTY REGIONAL			

OTHER PROF & TECH SERV

210710

169.50

10-2310-319

\$169.50

WILL COUNTY SCHOOL DISTRICT 9:

Flexible Spending Account

210720

1,575.44

10-481

Flexible Spending Account

210720

1,575.44

10-481

Flexible Spending Account

210720

368.75

10-481

Flexible Spending Account 10 month

210720

55.56

10-481

Flexible Spending Account 10 month

210720

55.56

10-481

Void Flexible Spending Account 10 month

210720

(55.56)

10-481

Flexible Spending Account

210720

25.00

10-481

Flexible Spending Account

210720

302.08

10-481

\$3,902.27

\$638,045.57

Will County School District #92 as an Aligned Professional Learning Community

This document is intended to serve as a “conversation starter” for how we are moving towards a district-wide professional learning community (PLC) model with a focus on increasing individual teacher leadership and our collective efficacy, in order to maximize achievement for each of our students. To accomplish this, a district-wide aligned PLC structure will be developed over the next 2-3 years.

The core work of a PLC is centered on three “big ideas”.

1. Ensuring that **all students learn**
2. Building a **collaborative culture**
3. Establishing a **focus on results**

Role clarity of any committee/team is important. The roles of these committees will be defined as strategic, tactical, or operational.

STRATEGIC: Determines the success or failure of strategic goals

- “Big-Picture” view; 5,000 feet
- Looks multiple years into the future
- Broad perspective; spans entire district and community
- Visionary, strategic change agent
- Sets strategic charges for others to reach
- Promotes and monitors change
- Ensures resources for change are available
- Very limited access to children
- Typically involves committees at the board and district level

TACTICAL: Determines the effectiveness of plans, initiatives, or deployments

- “Mid-Picture”; 1,000 feet
- Looks one to three years into the future
- Has thorough perspective of the district
- Focus on constituent groups – parents, students, and staff
- Bridge between board and staff
- Indirect access to children
- Deploy resources
- Typically involves committees at the district and school level

OPERATIONAL: Determines whether learning is occurring and to what extent

- “Small-Picture”; ground level
- Looks hourly, daily, weekly; short-term view
- Has thorough classroom, department, or teaching team perspective, limited district perspective
- Focuses on current children in the classroom
- Refines tactical plan to work in the classroom
- Direct access to children
- Typically involves committees at the school and classroom/department level

District 92 PLC Committees 2020-21

In general, the Board of Education operates in a strategic role, the administration in a tactical role, and teachers in an operational role. However, given the complexity of the work that is required for district-wide alignment with the Strategic Plan, various leadership teams need to be created. The result will be a “tight/loose” leadership structure in which the teachers’ voices are critical to success. Brief descriptions of the current and future PLC teams are provided below:

District Leadership Team (DLT): The DLT will be in place for the 2020-21 school year, albeit in a modified version. The DLT exists to ensure all students LEARN, we maintain a COLLABORATIVE culture, and we are focused on RESULTS. This happens through representative stakeholders accomplishing the follow tasks:

- Monitoring a variety of data sources for results (The data sources will eventually come from a District Scorecard that has been approved by the Board of Education.)
- Identifying District Priority Strategies based on the Strategic Plan
- Clarifying the “Why?” of District Priority Strategies at each level of the system
- Creating and monitoring the implementation of Action Plans for the District Priority Strategies
- Monitoring capacity of District 92 - be mindful of the work placed on to and being taken off/reallocated of stakeholder’s plates (cascading effect)

The DLT will meet four-six times throughout the year and possibly one full day in the summer for planning. Although the DLT will be limited in membership during the first year, it will eventually include board members, the superintendent, principals, directors and assistant superintendents, BLT/SLT/GLT members, school psychologist or social worker, union leadership, classified staff, parents and members of the community-at-large.

Administrative Leadership Team (ALT): The ALT meets bi-monthly and consists of the superintendent, directors, assistant superintendents, and principals. The ALT determines the success or failure of strategic goals and the effectiveness of plans, initiatives, or deployments. The ALT serves as a direct link among the Board of Education, DLT, and BLTs.

Future PLC teams for 2020-22

Building/School Leadership Teams (BLTs/SLTs): Each school has its own BLT. The BLT meets weekly and consists of the building principal, teachers, parents, paraprofessionals, school psychologist or social worker, and optional members. The BLT determines the success or failure of strategic goals and the effectiveness of plans, initiatives, or deployments. The BLT serves as a direct link between the DLT and GLTs.

Grade Level/Subject Area Leadership Teams (GLTs): Each school has multiple GLTs. The GLT meets weekly and consists of the grade level or subject area teachers. The GLT determines whether learning is occurring and to what extent. The GLT serves as a direct link between the BLT and students.

Intervention Team (Tier 2/3 Teams): Alternate models for delivering supports to students in Tier 2/3 will be studied and implemented as needed.

District Leadership Team

Under the direction of: Superintendent

Posted for Open Meetings Act: No

Meeting Frequency: The DLT meets TBD times throughout the year and possibly one full day in the summer for planning. Meetings are scheduled for TBD

Meeting Dates: The scheduled 2020-21 meeting dates are: TBD

Topics: The DLT exists to ensure all students LEARN, we maintain a COLLABORATIVE culture, and we are focused on RESULTS. This happens through representative stakeholders accomplishing the following tasks:

- Monitoring data for results
- Identifying District Priority Strategies based on the Strategic Plan
- Clarifying the “Why?” of District Priority Strategies at each level of the system
- Creating and monitoring the implementation of Action Plans for the Priority Strategies
- Monitoring capacity of District 92 - be mindful of the work placed on to and being taken off/reallocated of stakeholder’s plates

District Leadership Team Membership 2020-21	
Board Members	
Superintendent	Tim Arnold
Principal/Asst. Principal	Teresa Martin, Cathy Slee, Lisa Lyke, Mark Murray, Scott Nyssen
Directors/Asst. Supt.	Nora Skentzos, Dave Blatchley, Greg Bolek, and Jamie McCluskey
Parents	TBD
Community Members	
Teachers	TBD
Classified Staff	TBD
Students (future)	

School Leadership Teams

Under the direction of: Building Principal

Posted for Open Meetings Act: No

Meeting Frequency: The SLT meets TBD times throughout the year. Meetings are scheduled for TBD

Meeting Dates: The scheduled 2020-21 meeting dates are: TBD

Topics: The SLT exists to ensure all students LEARN, we maintain a COLLABORATIVE culture, and we are focused on RESULTS. This happens through representative stakeholders accomplishing the following tasks:

- Monitoring data for results
- Identifying District Priority Strategies based on the Strategic Plan
- Clarifying the “Why?” of School-wide Priority Strategies
- Creating and monitoring the implementation of School Action Plans for the Priority Strategies
- Monitoring capacity of the school staff – being ever mindful of the work placed on to and being taken off/reallocated of stakeholder’s plates

School Leadership Team Membership 2020-21			
Walsh SLT	Reed SLT	Ludwig SLT	OP SLT
Christy Koszela Lia Romeo Brittany Budde Jackie Duffy-Hook Sara Tyrell Emily Smith Alyssa Lefferson Allie Budds Bailey Pugh Jen Carter	Patti O'Donnell Jen Amsden Colleen Reynolds Andrya Kubilius Shelly Lustyk Emily Wedewer Emily Sieracki Mina Flannery Paula Cull Kayla Katarzynski	Kristin Grahovec Linda Oberhaus Jennifer McElheny Crystal Lange Marilyn Kelley Liz D'Andrea Renee VanderMeer Anissa Danley Jaclyn Masini	Sue Forcash Scott Nyssen Erica Barrett Amy Cusack Tina Mascolino Kathleen Welcome Sara Janus Kim Boyd Steve Wedewer Kim Peck Deby Gialamas-Hayes Ryan Billig

District Safe Facilities Committee

Under the direction of: Superintendent

Posted for Open Meetings Act: No

Meeting Frequency: Semi Annually or as needed. Typically beginning at **TBD**.

Meeting Dates: **TBD**

Topics: Develop and monitor plans for maintaining and improving the safety of District schools, buses, and grounds. Review any potential safety hazards & Crisis Plans and monitor overall safety procedures across the District. Assist the superintendent with the prioritization of facility needs.

Safe Facilities Committee Membership 2020-21	
Board Members	
Superintendent	Tim Arnold
Principal/Asst. Principal	Cathy Slee, Lisa Lyke, Mark Murray, Scott Nyssen, Teresa Martin
Directors/Asst. Supt.	Nora Skentzos, Dave Blatchley, Greg Bolek, and Jamie McCluskey, and Gary Moser
Parents	
Community Members	
Teachers	
Paraprofessionals	
Custodians	Jim Feehan
Administrative Assistants	
Local Law Enforcement Rep.	Chris Neyhart, Deputy Chief Fonfara, Deputy Jim Holuj,
Local Fire Dept.	Dave Bricker, Doug Mayer Battalion Chief, Edward Rossetto

District Policy Committee

Under the direction of: Superintendent

Posted for Open Meetings Act: No

Meeting Frequency: Monthly or every-other month. Typically beginning at TBD.

Meeting Dates: First meeting will be **TBD**. Additional 2020-21 meeting dates will be set at first meeting.

Topics: Review of current and new policy & procedures

Policy Committee Membership 2020-21	
Board Member	
Board Member	
Superintendent	
Union Exec Board Rep	
CCEA Exec Board Rep	
Teacher Representative	
Teacher Representative	
Teacher Representative	
Paraprofessional Representative	
Administrative Assistant Representative	
Parent Representative	
Parent Representative	

District Joint Evaluation Committee

Under the direction of: Union & Superintendent

Meeting Frequency: TBD by the committee once formed

Meeting dates: As scheduled jointly by the committee throughout the 2020-21 school year.

Topics: To continuously review the Teacher Evaluation Process

Joint Evaluation Committee Membership 2020-21	
Teacher Representative	
Teacher Representative	
Teacher Representative	
Teacher Representative	
Teacher Representative	
Teacher Representative	
Administrator	
Administrator	
Administrator	
Administrator	
Administrator	
Administrator	

2020-21 Additional Important Groups

Union Exec Board	PFA	Education Foundation	Superintendent Advisory Committee
Kyle Jacobson Patti O'Donnell Shannon Shramuk Mary Creek			
Walsh SLT	Reed SLT	Ludwig SLT	OP SLT
			Sue Forcash Scott Nyssen Erica Barrett Amy Cusack Tina Mascolino Kathleen Welcome Sara Janus Kim Boyd Steve Wedewer Kim Peck Deby Gialamas-Hayes Ryan Billig

**WILL COUNTY SCHOOL DISTRICT 92
BOARD OF EDUCATION MEMORANDUM**

TO: BOARD OF EDUCATION
FROM: TIM ARNOLD
SUBJECT: FOIA REQUESTS
DATE: AUGUST 18, 2020

Ken Deloian, SmartProcure

Frank P. Andreano, Andreano Law PC

**WILL COUNTY SCHOOL DISTRICT 92
BOARD OF EDUCATION
CLOSED SESSION MINUTES**

The Will County School District 92 Board of Education, Will County, Illinois, met in Closed Session on: **August 18, 2020.**

Closed Session commenced at 8:00 p.m.

x	Board Members Present
x	Tom Adamczyk
x	Matt Dusterhoft
x	Jim Gorecki
x	Tim Houlihan
x	Jake Middleton
x	Doreen Sweis
x	Grant Ferkaluk

	Administrators Present
x	Tim Arnold, Superintendent
x	Dave Blatchley, Ass't. Supt. - Business Services
	Nora Skentzos - Director of Student Services
	Jamie McCluskey, Director of Curriculum

Others present:

none

Purpose:

Proposed contract financials, language for 1-year and 3-year contract, raises for remaining staff to be brought back to Board at
 September 2020 meeting

Closed Session terminated at 8:16

Motion by Ferkaluk **Second by** Middleton **to approve the closed minutes of** August 18, 2020

AYES: Adamczyk, Gorecki, Middleton, Sweis, Ferkaluk, Houlihan, and Dusterhoft
 NAYS: None

Motion by Sweis **Second by** Adamczyk **to adjourn at** 8:23 p.m.

AYES: Ferkaluk, Houlihan, Sweis, Adamczyk, Gorecki, Middleton, and Dusterhoft
 NAYS: None

Matthew Dusterhoft, President

James Gorecki, Secretary