



Community Consolidated School District 46

**Board of Education Meeting
Wednesday, January 12, 2022
Frederick School**

6:30 P.M.

Agenda

**TENTATIVE AGENDA
COMMUNITY CONSOLIDATED SCHOOL DISTRICT 46
BOARD OF EDUCATION MEETING
WEDNESDAY, JANUARY 12, 2022 - 6:30 P.M.
FREDERICK SCHOOL, 595 FREDERICK RD., GRAYSLAKE, IL**

- **CALL TO ORDER AND ROLL CALL**
- **ESTABLISHMENT OF QUORUM**
- **APPROVAL OF AGENDA**
- **PUBLIC COMMENTS-** *Thank you for attending the meeting of the Board of Education. You are reminded that these meetings are held in public but are not public meetings. You are welcome to address the Board during "Public Comment". You are asked to limit your remarks to fewer than three minutes. Guidelines for Public Comment are available at each meeting, along with the current agenda. Contact information for Board members and schools is listed at the end of this agenda.*
- **BOARD REPORTS**
- **SUPERINTENDENT REPORT**
- **CONSENT AGENDA -** *Approval of routine, procedural, informational and/or self-explanatory items. Can include discussion of individual items on the consent agenda. Board members may motion to remove items from the consent agenda to the full agenda for individual attention.*
 - **Motion to approve the Consent Agenda items including:**
 - **December 8, 2021 Regular Meeting Minutes as presented**
 - **December 8, 2021 Closed Session Meeting Minutes as presented**
 - **Personnel Report as presented**
 - **Exception Report as presented**
 - **Accounts Payable as presented**
 - **November 2021 - Summary of Cash & Investments**
 - **November 2021 - Fund Balance Summary**
 - **November 2021 - Cash & Investment Accounts**
 - **November 2021 – Student Activity Treasurer Report**
 - **November 2021 – Imprest Treasurer Report**
 - **November 2021 – Flex Treasurer Report**
 - **November 2021 – Budget Report Expenses**
 - **November 2021 – Budget Report Revenues**
 - **November 2021 – Expenditure Multi-Year Variance Report**
 - **November 2021 – Revenue Multi-Year Variance Report**
 - **November 2021 – Expense by Object**
 - **November 2021 – Student Activity – Monthly Activity**

- **ACTION ITEMS** - *These agenda items will be voted on by the Board at this meeting.*
 - Motion to approve the Student Fees, Early Childhood Tuition, and Facility Rental Fees for School Year 2022-2023
 - Motion to approve the Durham Contract Renewal for the 2022-2023 School Year

- **UNFINISHED BUSINESS** - *These are unresolved issues that were previously brought before the Board. The items will be discussed but no action will be taken at this meeting.*

- **NEW BUSINESS** - *These are new issues for the Board to discuss. No action will be taken at this meeting.*
 - Board Reporting on IASB Conference Sessions

- **TOPICS FOR FUTURE AGENDA ITEMS**

- **PUBLIC COMMENTS**

- **CLOSED SESSION** – Open Meetings Act 5 ILCS 120/2(c)(1) *“The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity”*; and/or 5 ILCS 120/2(c)(2) *“Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.”*

- **ADJOURNMENT**

<u>Board Members</u>		<u>Schools</u>	
Jim Weidman, President	weidman.jim@d46.org	Avon School	847-223-3530
Stephen Mack, Vice-President	mack.stephen@d46.org	District Office	847-223-3650
Kristy Braden, Secretary	braden.kristy@d46.org	Frederick School	847-543-5300
Jessica Albert, Member	albert.jessica@d46.org	Grayslake Middle School	847-223-3680
Jason Lacroix, Member	lacroix.jason@d46.org	Meadowview School	847-223-3656
Tamika Nash, Member	nash.tamika@d46.org	Park Campus	847-201-7010
Kristy Miller, Member	miller.kristy@d46.org	Prairieview School	847-543-4230
		Woodview School	847-223-3668

Board Agreements

The District web site address is www.d46.org

Reports:

Board Members
Superintendent
Committees

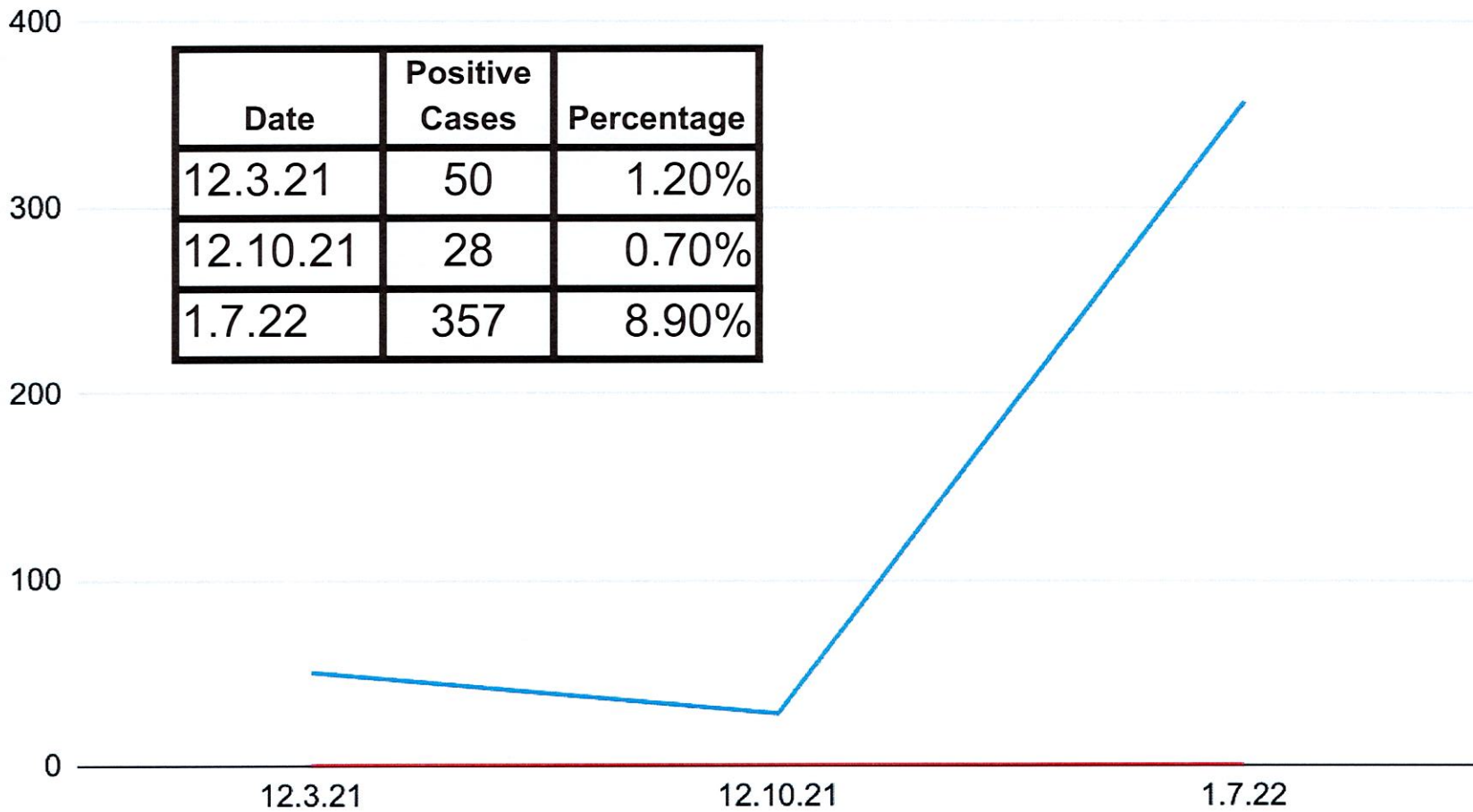
CCSD 46

January 12, 2022



One District - One Direction - #OneD46

Positive Cases Percentage



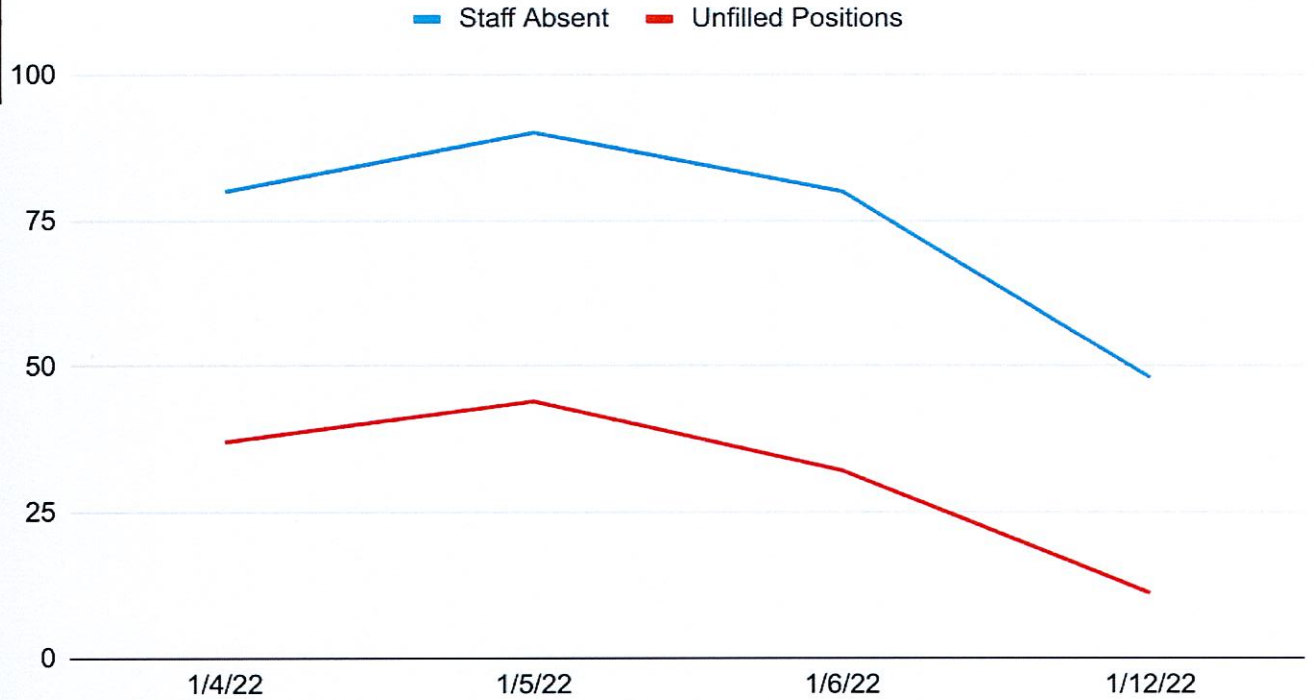
Students (Days)

Date	Remote	Percent Remote	Absent plus Remote	Percent Absent plus Remote
1.11.22	293	8.20%	654	18.20%
1.12.22	266	7.40%	576	16%



Date	Staff Absent	Unfilled Positions
1/4/22	80	37
1/5/22	90	44
1/6/22	80	32
1/12/22	48	11

Staff Absent and Unfilled Positions



CCSD 46

Frederick 12/7/2021



One District - One Direction - #OneD46





One District - One Direction - #OneD46



One District - One Direction - #OneD46









#OneD46



One District - One Direction - #OneD46

Consent Agenda

- **Minutes**
- **Personnel Report**
- **Exception Report**
- **Accounts Payable**
- **November 2021 – Summary of Cash and Investments**
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**COMMUNITY CONSOLIDATED SCHOOL DISTRICT 46
BOARD OF EDUCATION MEETING
DECEMBER 8, 2021**

<p><i>Call To Order and Roll Call</i></p>	<p>The Regular Board of Education Meeting of the Community Consolidated School District 46, Lake County, Illinois was held at Grayslake Middle School, located at 440 N. Barron Blvd., Grayslake, IL on December 8, 2021</p> <p>President Weidman called the meeting to order at 6:31 p.m. Members Present: Jim Weidman, Kristy Braden, Jessica Albert, Jason Lacroix, Kristy Miller, and Tamika Nash. Members absent: Stephen Mack. Also Present: Superintendent, Dr. Lynn Glickman; Assistant Superintendent, Paul Louis; Assistant Superintendent/CSBO, Chris Wildman; Director of Human Resources, Chris Wolk; Director of EL, Stephanie Diaz; Director of Technology, Chris Vipond; and Director of Operations and Maintenance, Adam Halperin.</p>
<p><i>Establishment of a quorum</i></p>	<p>A quorum was established.</p>
<p><i>Pledge of Allegiance</i></p>	<p>Pledge of Allegiance took place at this time.</p>
<p><i>Approval of Agenda</i></p>	<p>President Weidman requested a motion for the approval of the December 8, 2021 Board Meeting Agenda as presented. Motioned by Braden and seconded by Miller for the approval of the agenda as presented. Yeas: Miller, Albert, Weidman, Braden, Lacroix, and Nash. Nays: None. Motion carried.</p>
<p><i>Public Comment</i></p>	<p>None.</p>
<p><i>Board Member Reports</i></p>	<p>Mr. Jim Weidman asked the Board to report out at the next board meeting on the sessions they attended at the IASB Conference. Mr. Weidman let the board know that due to a fire emergency during the Interest-Based Bargaining workshop, he had to leave early.</p> <p>Mrs. Kristy Miller informed the board that Dare to Lead will offer 8</p>

	<p>sessions in January from 5:30-8:30.</p> <p>Mrs. Tamika Nash thanked Mrs. Kristy Braden for filling in for her as the delegate at the IASB Conference.</p>
<p>Superintendent Report</p>	<p>Dr. Lynn Glickman talked about the damage at Frederick School due to the frozen sprinkler heads that burst. Students will participate in remote learning the rest of the week while the building is being cleaned and restored.</p> <p>The vaccine clinics at GMS & Prairieview vaccinated approximately 360 people. Dr. Glickman thanked the administrators who helped at each of the buildings.</p> <p>The Equity Committee will be welcoming new members who will be receiving training.</p> <p>Foundation 46 awarded a grant to Prairieview for \$1,000 for their art library and Frederick for \$200 to clean up around their pond.</p> <p>Dr. Glickman shared information regarding a new podcast called "D46 Inspires", created by Katie O'Brien, Teacher on Special Assignment (TOSA).</p> <p>Mr. Chris Wildman, Assistant Superintendent/CSBO, will conduct a Safety & Security Committee meeting quarterly to ensure the safety of students and staff.</p> <p>Mr. Paul Louis, Assistant Superintendent of Curriculum, shared that the Literacy Planning and Design Team met and is looking at culturally responsive curriculum options.</p>
<p>Consent Agenda</p>	<p>President Weidman requested a motion for the approval of the consent agenda including the personnel addendum as follows:</p> <ul style="list-style-type: none"> • Minutes from the following meetings: <ul style="list-style-type: none"> • November 17, 2021 Regular Meeting • November 17, 2021 Finance Committee Meeting • Personnel Report • Exception Report as presented • Accounts Payable as presented <p>Motioned by Braden and seconded by Albert for the approval of the consent agenda including the personnel addendum as presented.</p>

	<p>Yeas: Braden, Nash, Lacroix, Albert, Miller, and Weidman. Nays: None. Motion carried.</p>
<p>Action Items</p>	<p>President Weidman requested a motion for the approval of the Resolution for the Adoption of the Teachers' Retirement System of the State of Illinois Supplement Savings Plan. Moted by Braden and seconded by Weidman for the approval of the Resolution for the Adoption of the Teachers' Retirement System of the State of Illinois Supplement Savings Plan. Yeas: Weidman, Miller, Nash, Braden, Lacroix, and Albert. Nays: None. Motion carried.</p> <p>President Weidman requested a motion for the approval of a resolution declaring the intention to issue \$9,100,000 Working Cash Fund Bonds for the purpose of increasing the District's Working Cash Fund and directing that notice of such intention be published in the manner provided by law. Moted by Weidman and seconded by Lacroix for the approval of a resolution declaring the intention to issue \$9,100,000 Working Cash Fund Bonds for the purpose of increasing the District's Working Cash Fund and directing that notice of such intention be published in the manner provided by law. Yeas: Lacroix, Braden, Albert, Miller, Weidman, and Nash. Nays: None. Motion carried.</p> <p>President Weidman requested a motion for the approval of the 3 Year Priority Capital Plan, as part of the Long Range Facilities Plan. Moted by Miller and seconded by Braden for the approval of the 3 Year Priority Capital Plan, as part of the Long Range Facilities Plan. Yeas: Albert, Braden, Lacroix, Miller, Nash, and Weidman. Nays: None. Motion carried.</p> <p>President Weidman requested a motion for the approval of the Next Steps and Updated Board Agreements. Moted by Nash and seconded by Weidman for the approval of the Next Steps and Updated Board Agreements.</p>

	<p>Yeas: Braden, Albert, Miller, Lacroix, Weidman, and Nash. Nays: None. Motion carried.</p>
<p><i>Unfinished Business</i></p>	<p>Discussion of the Technology Goal- As a result of the Strategic Planning meetings, the following is the goal that was developed in the area of Technology: Develop, review and communicate a comprehensive Master Technology Plan on an annual basis that focuses on equitable and engaging technology-rich learning environments (both inside and outside of the classrooms) to serve our students, staff, and communities aligned with district goals.</p> <ul style="list-style-type: none"> A. Utilize spaces and technology in meaningful, innovative, and engaging ways while planning for obsolescence and refresh B. Utilize technology to maximize engagement in the classroom <ul style="list-style-type: none"> i. Differentiation ii. New and equitable experiences across the district <p>Mr. Chris Vipond, Director of Technology, shared a presentation that included work that has been completed so far, along with information regarding classroom display technology. The current SMART Boards and projectors in classrooms are at or near the end of their useful life. The administration and the technology department continue to plan for options that will meet the needs of our students and teachers while remaining fiscally responsible. The technology planning and design team has decided to move forward with a pilot to purchase one 75-inch touch screen interactive TV for each school, utilizing the Digital Equity Grant funds as well as first-time buyer pricing from the manufacturer. Using the panels in libraries and shared spaces as well as in classrooms into the new year will allow for useful feedback from staff members. The administration and technology department will review feedback throughout this pilot and plan to bring a recommendation in early February to the Board about the next steps in the classroom display refresh plans.</p>
<p><i>New Business</i></p>	<p>Discussion of Student Fees, Early Childhood Tuition, and Facility Rental Fees for School for FY 22-23- As per Board policy, the District is authorized to collect student fees for the use of textbooks, consumable materials, extracurricular activities,</p>

	<p>technology, and other student fees. Each year, in advance of registration, the Board of Education approves the fee structure for the upcoming school year. Mr. Chris Wildman, Assistant Superintendent of Finance/CSBO shared his recommendation that the current student fees not be raised for the 2022-23 school year. The board requested more information regarding the possibility of adding activity fees into registration fees and the possibility of offering families the option of paying activity fees for a family in need.</p> <p>The approval of Student Fees will be an action item at the January 12th meeting.</p> <p>Discussion of Durham Contract Renewal for the 2022-2023 School Year- The district awarded a contract with Durham School Services for the 2008-2009 school year. At the end of the 3 years plus the 2 additional years extended, the partnership was annually renewed for nine consecutive years, by mutual agreement. Durham School Services has proven to be a good-faith partner with the District. The current renewal includes a 9.8% rate increase from last year. The increase is driven by increased costs to staff drivers including driver wage increases, turnover, recruiting, training and advertising. The contract renewal will be an action item at the January 12th meeting.</p>
<p>Topics for Future Agenda Items</p>	<ul style="list-style-type: none"> •Public Hearing for the intention to issue \$9,100,000 Working Cash Fund Bonds for the purpose of increasing the District's Working Cash Fund •Calendar Draft •Flat Panels •Approval of the Student Fees •Approval of the Durham Contract Renewal •Board Reporting on IASB Conference Sessions
<p>Public Comment</p>	<p>None.</p>
<p>Closed Session</p>	<p>President Weidman requested a motion to enter into closed session. Motioned by Albert and seconded by Miller for the adjournment of open session and enter into closed session at 8:42 p.m. in accordance with the Open Meetings Act 5 ILCS 120/2(c)(1) "The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the</p>

	<p><i>public body or against legal counsel for the public body to determine its validity”; and/or 5 ILCS 120/2(c)(21) “Discussion of minutes of meetings lawfully closed under the Open Meetings Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06.”; and/or 5 ILCS 120/2(c)(2) “Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.”</i></p> <p>Yeas: Lacroix, Nash, Miller, Albert, Weidman, Braden. Nays: None. Motion carried.</p>
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Jim Weidman, Board President

Kristy Braden, Board Secretary

COMMUNITY CONSOLIDATED SCHOOL DISTRICT 46
PERSONNEL REPORT
For the January 12, 2022 Board Meeting

New Hires

John Tesauro - has been hired as a District Technician for the District. John has been hired at a 1/DITEC for an hourly amount of \$19.51. John started December 20, 2021.

Wendy Iwai - was hired as a 0.5 FTE Teacher for the Early Childhood Education program for the remainder of the 2021-2022 school year. Wendy has been hired at a 5/BA for an annual salary of \$20,860.50 prorated for a start date of January 3, 2022.

Juliane Kirkner - was hired as a 0.5 FTE Program Assistant for Early Childhood for the remainder of the 2021-2022 school year. Juliane has been hired at a 0/BA for an hourly amount of \$15.28. Juliane started January 3, 2022.

Janice Emmons - has been hired as a Program Assistant for the LINK program at Avon. Janice has been hired at a 8/CERT for an hourly rate of \$16.53. Janice started January 3, 2022.

Keeli Hevelyn - has been hired as a Program Assistant for the MILE program at Meadowview. Keeli has been hired at a 1/BA for an hourly rate of \$15.47. Keeli started January 3, 2022.

Intent to Retire

Ellen Bergstrom - has provided her notification as to her intent to retire at the conclusion of the 2024-2025 school year.

Leave of Absence

Marveli Mateos - has requested an unpaid leave of absence from January 3, 2022 to January 31, 2022.

Resignation

Renee Hirschberg - Health Clerk at Grayslake Middle School, has submitted her letter of resignation. Her last day worked was December 17, 2021.

Emily Lambie - District Technician, has submitted her letter of resignation effective as of January 7, 2022. Her last day worked was January 6, 2022.

John Anthony Tesaro

Background Skills

- Skilled with computers; experience in Google Suite and Microsoft products
- Proficient in typing; 100 words/minute
- Experience in Customer Service (6 years)
- Experience in C++ programming and Web Design

Personal Qualities

- Reliable worker with a strong work ethic
- Patient and calm when dealing with challenging customer situations
- Performs well in high demand
- Organized and efficient worker

Professional Experience

Randstad Technologies, LLC, Waukegan, IL

12/2020 - Current

IT Service Desk Analyst/Trainer

- Performed level 1 help desk support for Multiple applications
- Worked in modern ticketing Software(ServiceNow)
- Train new Help Desk Analysts
- Provided Excellent Customer Service, via phone, live chat, and online web tickets.

Storage Battery Systems/Nolan Power Group - Menomonee Falls, WI

05/2017 - 04/2020

Production Support Specialist

- Sales Order and Data Entry
- Worked closely with Warehouse Manufacturing team
- Worked closely with partner companies
- Assisted with Inventory management and purchasing
- Managed and updated necessary Excel Spreadsheets

Super 8 Hotel, Whitewater WI

06/2015 - 05/2017

Overnight Front Desk Clerk

- Ran the nightly audit reports
- Prepared for the day shift
- Provided excellent customer service
- Checked guests in and out

Education

- High school Diploma, Monroe High School
- General Studies at University of Wisconsin-Whitewater

Grayslake Community Consolidated School District 46 Online Application

Iwai, Wendy - AppNo: 2838

Date Submitted: 12/3/2021

Personal Data

Name: Wendy S Iwai
 (First) (Middle Initial) (Last)

Other name(s) under which transcripts, certificates, and former applications may be listed:

Other: Wendy S Rubinstein
 (First) (Middle Initial) (Last)

Email Address: [REDACTED]

Postal Address

Permanent Address	Present Address
Number & Street: [REDACTED]	Number & Street:
Apt. Number:	Apt. Number:
City: [REDACTED]	City:
State/Province: IL	State/Province:
Zip/Postal Code: [REDACTED]	Zip/Postal Code:
Country: United States of America	Country:
Daytime Phone: [REDACTED]	Phone Number:
Home/Cell Phone: [REDACTED]	

Employment Desired

Open Vacancy Desired:	Date Last Submitted	Experience in Similar Positions
JobID: 329 Elementary School Teaching: Pre K/Early Childhood Teacher (21-22 School Year) at Prairieview School	12/3/2021	years
JobID: 284 Substitute: Substitute Teacher at Multiple Buildings	12/3/2021	6 years

Position Desired:	Experience in Similar Positions
Elementary School Teaching	
1. Early Childhood	5 years
Substitute	
1. Substitute Teacher	6 years

Experience

Please list ALL relevant work experience beginning with the most recent.

Current or Most Recent Position	Employer Contact Information	Supervisor/Reference Contact Information
Round Lake District 116 Special Ed Teacher	882 W Nippersink Road Round Lake, IL 60073 [REDACTED]	Janie Metzger [REDACTED] [REDACTED]
Date From - Date To: 08/2015 - 03/2021	Full or Part Time: Full	
Reason for Leaving:	The risk of getting Covid and the impact it could have on my health were a concern	
May we contact this employer?	Yes	
Responsibilities/Accomplishments at this Position	Lesson planning to provide differentiation Case managing special education students Leading classroom team meetings Managing classroom teacher assistance	

Grayslake Community Consolidated School District 46 Online Application

Iwai, Wendy - AppNo: 2838

Date Submitted: 12/3/2021

Experience Continued

Previous Position Held		Employer Contact Information		Supervisor/Reference Contact Information	
Woodland District 50 (multiple locations) Special Ed Paraprofessional		1115 North Hunt Club road Gurnee, IL 60031 [REDACTED]		Donna Vandebroek [REDACTED] [REDACTED]	
Date From - Date To:	08/2000 - 06/2014	Full or Part Time:	Full		
Reason for Leaving:	Earned my degree and wanted to find a teacher position				
May we contact this employer?	Yes				
Responsibilities/Accomplishments at this Position	Help maintain a positive classroom atmosphere Performed ABA (Applied Behavior Analysis) programs daily Instructed others in ABA procedures Provided daily support to classroom teacher, focusing on student learning styles, diversity of learners, and differential instruction				

Student Teaching

Student Teaching/Internship

School District	Spaulding School
Location	2000 Belle Plaine, Gurnee, IL
School Phone #	[REDACTED]
School Year	October-December 2012
Date Completed (mm/yyyy)	December 2012
Length of Experience	8 weeks
Grade Level(s)/Subject Area(s) Taught	2nd Grade
Name and Phone of Cooperating Teacher or Field Supervisor	[REDACTED]
Name and Phone of Add'l Cooperating Teacher or Field Supervisor	[REDACTED]
Name and Phone of University Supervisor	
Academic Grade Received	A

Additional Student Teaching/Internship

School District	Prairieview School
Location	103 E. Belvidere Road
School Phone #	[REDACTED]
School Year	2013
Date Completed (mm/yyyy)	March 2013
Length of Experience	5 weeks
Grade Level(s)/Subject Area(s) Taught	Early childhood
Name and Phone of Cooperating Teacher or Field Supervisor	[REDACTED]
Name and Phone of Add'l Cooperating Teacher or Field Supervisor	[REDACTED]
Name and Phone of University Supervisor	
Academic Grade Received	A

Grayslake Community Consolidated School District 46 Online Application

Iwai, Wendy - AppNo: 2838

Date Submitted: 12/3/2021

Education

Please tell us about your educational background beginning with the most recent.

High School Attended: Cabrillo High School, Lompoc California
Graduation Status: H.S. Diploma

Colleges, Universities and Technical Schools Attended:

Name and location	Dates Attended: From - To	Major area of study and number of semester hours	Minor area of study and number of semester hours	Degree	Date Conferred or Expected
IL - Kendall College	08/2010 05/2013	Early childhood education Hrs:	Hrs:		05/2013

	Undergraduate	Graduate
Overall GPA	/4	/4
Major GPA	/4	/4
Highest Degree Attained	Number of graduate hours beyond your highest degree:	Grad Program Of Study
BA/BS/etc.		

List honors, awards or distinctions you have earned:
 Graduated Summa Cum Laude

Certification

Do you hold National Board for Professional Teaching Standards certification? **Yes**

Do you hold or anticipate an Illinois certificate? **Certificate is held**

Illinois Educator Identification Number (IEIN): **766086**

Type	Certificate Number	Expiration Date	Status
Professional Educator License (PEL)	1914828	06/30/2018	Current

Please list any other endorsements and/or verifications documented on your Certificate(s):
 Early Childhood Education 07/25/2013 04/12/2013 Issued Early Childhood Education (Self Contained General Education) 07/25/2013 04/12/2013 Issued

Grayslake Community Consolidated School District 46 Online Application

Iwai, Wendy - AppNo: 2838

Date Submitted: 12/3/2021

Certification (cont.)

Do you hold a current out-of-state certificate? No

State	Type	Certificate Number	Expiration Date	Current?
				No

List your out-of-state certified teaching/administration fields:

Highly Qualified Teacher

* Have you previously obtained Highly Qualified status from a school district?

No

If Yes, what type of school district considered you Highly Qualified?

No information entered on Highly Qualified Teacher Subject(s)/Method(s).

Extracurricular Activities

No activities entered.

Please provide more details regarding your experience or interest in your selected extra curricular activities. For instance, provide details on any experience as a participant at the high school or college level or as a director, coach, supervisor, or sponsor.

Statement

Tip: Use your word processor to copy and paste in your answers. Copy your answers from the word processor and then hit CTRL+V for PC or OpenApple+V for Mac to paste.

1. Describe the skills or attributes you believe are necessary to be an outstanding teacher.

A child is like a sponge in the way they soak up information. They have a natural desire to learn. The more fun the learning process can be, the better the students' will understand and retain the information. As a teacher, it is important to take that desire and help to build and mold life-long learners by providing lessons that are educational and engaging.

Children learn best through imitation and play. As a teacher, it is important to facilitate and guide children using real experiences and hands-on learning. The classroom is their door to the world. It needs to be a community of learners working together. Children need to learn to be respectful of each other and the materials in the classroom. A teacher needs to provide a happy and positive environment where ALL children can feel comfortable, safe, and free to be who they choose to be. ALL children need to be treated as equals.

It is important to incorporate a diversity of teaching methodologies and techniques. As a teacher, supplementing the curriculum using a variety of activities is essential to the learning process and including technology gives a teacher additional ways to extend and modify the curriculum. As a teacher, being enthusiastic and engaging children in fun and interactive activities that address each child's learning style, children will become successful learners and build the self-confidence to continue taking an active role in their learning process.

Grayslake Community Consolidated School District 46 Online Application

Iwai, Wendy - AppNo: 2838

Date Submitted: 12/3/2021

Statement continued

2. How would you address a wide range of skills and abilities in your classroom?

By differentiating my instruction in order to meet the needs of each individual student. It is extremely important to determine each child's learning style and continually monitor each student's academic progress through a variety of assessments, in order to plan instruction that draws upon each child's strengths to improve academic development.

For some students this could include modifications of their work, utilizing more visuals in the classroom instruction, and having an understanding as to the best way the students in the classroom learn and retain the information taught.

Language Skills

Do you know any language other than English? No

Professional References

	Reference 1 of 3	Reference 2 of 3
Name:	Kathy Miller	Natalie Steele
School/Org:	Round Lake Dist 116	Round Lake Dist 116 -Early Childhood Center
Current Position:	Speech Pathologist	School Psychologist
Home Phone:	[REDACTED]	[REDACTED]
Cell Phone:	[REDACTED]	[REDACTED]
Work Phone:	[REDACTED]	[REDACTED]
Mailing Address:	[REDACTED] [REDACTED] 1	[REDACTED] [REDACTED] [REDACTED]
Email:	[REDACTED]	[REDACTED]
Relationship to Candidate:	Worked together in the classroom	Worked with her placing students in my classroom
Years Known:	5	5
	Reference 3 of 3	
Name:	Sam Urbanik	
School/Org:	Round Lake Dist 116	
Current Position:	Occupational Therapist	
Home Phone:	[REDACTED]	
Cell Phone:	[REDACTED]	
Work Phone:	[REDACTED]	
Mailing Address:	[REDACTED] [REDACTED]	
Email:	[REDACTED]	
Relationship to Candidate:	We worked in the classroom together	
Years Known:	5	

Grayslake Community Consolidated School District 46 Online Application

Iwai, Wendy - AppNo: 2838

Date Submitted: 12/3/2021

Referrals

How did you hear about employment with us?

Other: I did my student teaching there

Additional Information

List any additional information which will help in determining your professional qualifications for a position.

I am friendly and energetic and get along well with others. I love working with children!!

Disclosures

Contract Status

* Are you currently under contract?

No

If Yes, which district?

If Yes, when does it expire?

When may your present employer be contacted?

Professional Status

* Have you obtained tenure status in any other School District?

Yes

If Yes, where?

Round Lake Dist. 116

When?

2019

* Have you ever been denied tenure?

No

If Yes, explain:

* Have you ever had a teaching certificate or teaching license revoked or suspended?

No

If Yes, explain:

* Have you ever failed to be rehired, been asked to resign a position, resigned to avoid termination, or terminated from employment?

No

If Yes, explain:

* Are you a relative of any board member, administrator, or supervisor who is currently serving the School District?

No

Name:

Position:

Grayslake Community Consolidated School District 46 Online Application

Iwai, Wendy - AppNo: 2838

Date Submitted: 12/3/2021

Disclosures continued

Relationship:

* Can you perform all the essential job function(s) of the position(s) for which you are applying, with or without reasonable accommodation? Yes

Legal Information

Please note: Applicants are not obligated to disclose sealed or expunged records.

* Are you eligible to work in the United States? Yes

* Have you ever been convicted of a criminal offense other than a minor traffic violation? No

If yes, explain, giving dates:

Please Note: A conviction will not necessarily bar you from employment. Facts, such as date of occurrence and rehabilitation will be considered. This information will be used only for job-related purposes and only to the extent permitted by applicable law.

* Have you ever had any indicated finding of child abuse filed in your name? No

If yes, explain, giving dates:

* Does your name appear on any Sex Offender Database in any state or country? No

Equal Opportunity Employer

Grayslake Community Consolidated School District 46 is an Equal Opportunity Employer. Grayslake Community Consolidated School District 46 ensures equal employment opportunities regardless of race, creed, gender, color, national origin, religion, age, sexual orientation or disability. Grayslake Community Consolidated School District 46 has a policy of active recruitment of qualified minority teachers and non-certified employees. Any individual needing assistance in making application for any opening should contact the Department of Human Resources.

Grayslake Community Consolidated School District 46 Online Application

Iwai, Wendy - AppNo: 2838

Date Submitted: 12/3/2021

Applicant's Acknowledgment and Agreement

By checking the box below, candidate authorizes the school district to conduct an investigation of candidate pursuant to The School Code to determine whether candidate has been convicted of any criminal or drug offenses as set forth in such statute, and, upon request, agrees to execute an investigation authorization form as a condition for candidate's employment. The School Code also stipulates that the School District perform a check on the Statewide Sex Offender Database. Candidate may not be employed unless such investigations have been initiated.

I certify that the information given by me in this application is true in all respects, and I agree that if the information given is found to be false in any way, it shall be considered sufficient cause for denial of employment or discharge. I authorize the use of any information in the application to verify my statement, and I authorize past employers, all references and any other person to answer all questions asked concerning my ability, character, reputation, and previous employment record. I release all such persons from any liability or damages on account of having furnished such information.

I, Wendy Iwai, agree to all of the terms above.

I agree

Grayslake Community Consolidated School District 46 Online Application

Kirkner, Juliane - AppNo: 2809

Date Submitted: 10/13/2021

Personal Data

Name: Mrs **Juliane** **M** **Kirkner**
 (Title) (First) (Middle Initial) (Last)

Other name(s) under which transcripts, certificates, and former applications may be listed:

Other: Ms **Juliane** **M** **Lis**
 (Title) (First) (Middle Initial) (Last)

Email Address: [REDACTED]

Postal Address

Permanent Address Number & Street: [REDACTED] Apt. Number: City: [REDACTED] State/Province: [REDACTED] Zip/Postal Code: [REDACTED] Country: United States of America Daytime Phone: [REDACTED] Home/Cell Phone: [REDACTED]	Present Address Number & Street: Apt. Number: City: State/Province: Zip/Postal Code: Country: Phone Number:
---	---

Employment Desired

Open Vacancy Desired: JobID: 301 Support Staff: Program Assistant (Multiple Positions in Multiple Buildings) at Multiple Buildings	Date Last Submitted 10/13/2021	Experience in Similar Positions years
Position Desired:		
Student Support Services 1. Early Childhood		
Support Staff 1. Teacher Assistant		
		Experience in Similar Positions - -

Experience

Please list ALL relevant work experience beginning with the most recent.

Current or Most Recent Position	Employer Contact Information	Supervisor/Reference Contact Information
CCSD 46 Substitute teaching	565 Frederick road Grayslake, IL 60030	
Date From - Date To:	11/2019 - 10/2021	Full or Part Time: Sub
Reason for Leaving:		
May we contact this employer?	Yes	
Responsibilities/Accomplishments at this Position	Substitute teacher for our school district since fall 2019	

Grayslake Community Consolidated School District 46 Online Application

Kirkner, Juliane - AppNo: 2809

Date Submitted: 10/13/2021

Experience Continued

Previous Position Held		Employer Contact Information		Supervisor/Reference Contact Information	
HSBC Project manager					
Date From - Date To:	08/1993 - 04/2008	Full or Part Time:	Part		
Reason for Leaving:	Had twins				
May we contact this employer?	Yes				
Responsibilities/Accomplishments at this Position	Worked for corporate treasury department holding various roles				

Student Teaching

Student Teaching/Internship

School District	
Location	
School Phone #	
School Year	
Date Completed (mm/yyyy)	
Length of Experience	
Grade Level(s)/Subject Area(s) Taught	
Name and Phone of Cooperating Teacher or Field Supervisor	
Name and Phone of Add'l Cooperating Teacher or Field Supervisor	
Name and Phone of University Supervisor	
Academic Grade Received	

Additional Student Teaching/Internship

School District	
Location	
School Phone #	
School Year	
Date Completed (mm/yyyy)	
Length of Experience	
Grade Level(s)/Subject Area(s) Taught	
Name and Phone of Cooperating Teacher or Field Supervisor	
Name and Phone of Add'l Cooperating Teacher or Field Supervisor	
Name and Phone of University Supervisor	
Academic Grade Received	

Grayslake Community Consolidated School District 46 Online Application

Kirkner, Juliane - AppNo: 2809

Date Submitted: 10/13/2021

Education

Please tell us about your educational background beginning with the most recent.

High School Attended: LDM, Northfield , IL
Graduation Status: H.S. Diploma

Colleges, Universities and Technical Schools Attended:

Name and location	Dates Attended: From - To	Major area of study and number of semester hours	Minor area of study and number of semester hours	Degree	Date Conferred or Expected
IL - Northern Illinois University	08/1989 08/1993	Economics Hrs:	Hrs:	Bachelors	08/1993

	Undergraduate	Graduate
Overall GPA	/4	/4
Major GPA	/4	/4
Highest Degree Attained	Number of graduate hours beyond your highest degree:	Grad Program Of Study
BA/BS/etc.		

List honors, awards or distinctions you have earned:

Certification

Do you hold National Board for Professional Teaching Standards certification? **No**

Do you hold or anticipate an Illinois certificate? **Certificate is held**

Illinois Educator Identification Number (IEIN): **2433295**

Type	Certificate Number	Expiration Date	Status
Substitute - 90 Days Teaching Certificate	2433295	06/30/2024	Current

Please list any other endorsements and/or verifications documented on your Certificate(s):

Do you hold a current out-of-state certificate? No

State	Type	Certificate Number	Expiration Date	Current?

List your out-of-state certified teaching/administration fields:

Grayslake Community Consolidated School District 46 Online Application

Kirkner, Juliane - AppNo: 2809

Date Submitted: 10/13/2021

Statement

Tip: Use your word processor to copy and paste in your answers. Copy your answers from the word processor and then hit CTRL+V for PC or OpenApple+V for Mac to paste.

1. Please explain how your past personal and professional experience make you a quality candidate for the position for which you are applying.

I have been substitute teaching in our school district since November 2019. I have worked in Early Childhood Learning Center thru 4 grade. Prior to that I have volunteered at Meadowview school helping children with Sight Words, Spelling words and helped in the school Library .

Statement

Tip: Use your word processor to copy and paste in your answers. Copy your answers from the word processor and then hit CTRL+V for PC or OpenApple+V for Mac to paste.

1. Describe the skills or attributes you believe are necessary to be outstanding when working in student support services.

Enjoyment, compassion, great listener. I have no problem jumping in a helping anyway I can. I ask questions if do not know answer. Love working with kids. I am a team player.

2. How would you address a wide range of issues in your groups?

Always ask what I can do to help . Always learning on how to address different situations before it happens . I have been substitute teaching in different classrooms at Early Childhood Learning Center and I always get in early and ask questions about the kids . I observe how the other assistants address the issues that come up and ask more questions so I know for future times on how to handle .

Language Skills

Do you know any language other than English? No

Professional References

	Reference 1 of 3	Reference 2 of 3
Name:	Laura Morgan	Sandi Hornung
School/Org:	Meadowview	Early Childhood Centr
Current Position:	Principal	Pre-Kindergarten Assistant
Home Phone:		
Cell Phone:		
Work Phone:		
Mailing Address:		
Email:		
Relationship to Candidate:		
Years Known:	10	2 years

Grayslake Community Consolidated School District 46 Online Application

Kirkner, Juliane - AppNo: 2809

Date Submitted: 10/13/2021

Professional References cont.

Reference 3 of 3	
Name:	Susan Gerhardt
School/Org:	Early Childhood Center
Current Position:	Pre-Kindergarten Assistant
Home Phone:	
Cell Phone:	
Work Phone:	
Mailing Address:	
Email:	
Relationship to Candidate:	
Years Known:	8

Referrals

How did you hear about employment with us?

District Employee

Other: Early Childhood learning center told me about position

Additional Information

List any additional information which will help in determining your professional qualifications for a position.

Disclosures

Contract Status

- * Are you currently under contract? No
- If Yes, which district?
- If Yes, when does it expire?
- When may your present employer be contacted?

Professional Status

- * Have you obtained tenure status in any other School District? No
- If Yes, where?
- When?
- * Have you ever been denied tenure? No

If Yes, explain:

- * Have you ever had a teaching certificate or teaching license revoked or suspended? No

Grayslake Community Consolidated School District 46 Online Application

Kirkner, Juliane - AppNo: 2809

Date Submitted: 10/13/2021

Disclosures continued

If Yes, explain:

* Have you ever failed to be rehired, been asked to resign a position, resigned to avoid termination, or terminated from employment? No

If Yes, explain:

* Are you a relative of any board member, administrator, or supervisor who is currently serving the School District? No

Name:

Position:

Relationship:

* Can you perform all the essential job function(s) of the position(s) for which you are applying, with or without reasonable accommodation? Yes

Legal Information

Please note: Applicants are not obligated to disclose sealed or expunged records.

* Are you eligible to work in the United States? Yes

* Have you ever been convicted of a criminal offense other than a minor traffic violation? No

If yes, explain, giving dates:

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* Does your name appear on any Sex Offender Database in any state or country? No

Grayslake Community Consolidated School District 46 Online Application

Kirkner, Juliane - AppNo: 2809

Date Submitted: 10/13/2021

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I certify that the information given by me in this application is true in all respects, and I agree that if the information given is found to be false in any way, it shall be considered sufficient cause for denial of employment or discharge. I authorize the use of any information in the application to verify my statement, and I authorize past employers, all references and any other person to answer all questions asked concerning my ability, character, reputation, and previous employment record. I release all such persons from any liability or damages on account of having furnished such information.

I, Juliane Kirkner, agree to all of the terms above.

I agree

Janice Emmons



SUMMARY: Proficient in general and special education, school safety and classroom management, clerical work, and administration.

EMPLOYMENT HISTORY:

Parallon Business Solutions

Unit Rep.2017-

- Schedule Patient Appt.
- Verify insurance
- Collect on Patient co-pays and estimates

Alief Independent School District, Budewig Elementary, Pre-K-4th, Houston, TX

Promoted to SEMS Clerk, 2015-2016

Associate Teacher, 2010-2011

- Works with staff to record /process ARDS, modify, and promote positive student behavior
- Use of resources and training to establish effective classroom management
- Facilitate small group counseling sessions and academic instruction
- Assisted in the instruction of general education and SPED and used outlook for meetings
- Created and maintained academic profiles in Microsoft Word

Texas Department of Health and Human Services, Houston, TX

Texas Works Advisor II, 2009-2010

- Interviewed potential clients to determine eligibility
- Explained program requirements and benefits to clients
- Verified client data on case by case basis
- Documented and filed client information

Alief Independent School District, Elsie High School, 10th -12th, Houston, TX

Hall Monitor, 2007-2009

- Monitored hallways, lunch room, and surroundings of school
- Enforced proper school attire and etiquette
- Escorted students and visitors to designated locations around the building
- Issued identification badges for visitors and disciplinary referrals for violating students

Alief Independent School District, Hicks Elementary, Pre-k-4th, Houston, TX

Associate Teacher, 2004-2006

- Instructed in general education such as Basic Skills
- Assisted in the observation and evaluation of students' academic performance, behavior, and social development
- Established objectives for classroom activities and lesson plans

Houston Area Women's Center, Houston, TX

Monitor and Receptionist, 2002-2004

- Answered multi-phone lines and maintained daily call log
- Processed patient inquiries and complaints
- Implemented organization to system used to distribute access badges and codes
- Monitored entire facility via computerized cameras

EDUCATION

Houston Community College, Houston, TX

- 90 college hours completed in Education studies 2004-2006

Keeli Heavelyn

Objective To obtain a position as a paraprofessional/teacher aide substitute with Community Consolidated School District 46

Professional Highlights **Teacher's Assistant**

- Ensured a safe and clean environment was maintained for all students
- Assisted in training of new classroom personnel

Substitute Teacher

- Ensured a safe and clean environment was maintained for all students
- Effectively executed established lesson plans
- Quickly adjusted to various grade levels in different schools

Office Cashier

- Reconciled all previous day cash drawers
- Assisted vendors with transactions
- Supported staff with general office duties

Sales Associate

- Accountable for timely front line customer service
- Skillfully managed cash register operations
- Maintained prompt distribution of store inventory

Decorator/Sales Representative

- Special ordered home accessories for customers
- Responsible for assisting customers with in-store merchandise

Skills

- Goal oriented
- Dependable and flexible
- Resourceful and adaptable
- Works independently and as part of a team
- Excellent verbal and written communication skills
- Computer skills

Employment History

Teacher Aide	Brockport, NY	07/2016-06/2017
Sales Associate	Lowe's, Columbus, Ohio	03/2013-06/2014
Teacher Assistant	Children's World, Hudson, Ohio	09/1998-10/2004
Caregiver	For Kids Only, Tallmadge, Ohio	08/1997-08/1998
Sales Associate	Pharmor, New Philadelphia, Ohio	05/1996-08/1997
Office Cashier	Kmart, Prattville, Alabama	03/1995-03/1996
Education	Bachelor of Science, The University of Akron, Akron, Ohio	December 2001



Keeli Heavelyn

Early Childhood
Education

References References are available on request.

On Thu, Jan 6, 2022 at 2:50 PM Ellen Bergstrom <bergstrom.ellen@d46.org> wrote:

In accordance with our contract requirements, I am providing 3 year notification of intent to retire at the conclusion of the 2024-2025 school year.

If you require anything additional from me, please let me know.

Thank you-

--

Ellen Bergstrom
8th Grade Science

This letter is a formal request for an unpaid leave of absence. As discussed earlier, I would like to request an unpaid leave of absence from 01/03/2021 to 01/31/2021

The reason for this leave of absence is Parental leave, we are looking for and settling into new childcare arrangements.

Please let me know if you have any further questions on my leave of absence or if you need additional information.

Thank you very much for your consideration.

Regards.

Marveli Mateos

From: **Renee Hirschberg** [REDACTED]

Date: Thu, Dec 9, 2021 at 8:04 AM

Subject: Notice

To: Chris Wolk [REDACTED]

Hello,

I'm writing this email to inform you that I will not be returning after Winter Break. After much consideration and debate, I have decided that this path is the best fit for me at this time. If there is any additional information that is needed, please let me know. I respectfully request that this remain private and that I be able to notify my coworkers personally.

Thank you very much,

--

Renee Hirschberg

GMS Health Clerk

Phone: (847) 543-5847

Fax: (847) 223-3526

Emily Lambie

January 6, 2022

Christopher Vipond
Director of Technology
450 N. Barron Blvd.
Grayslake Illinois, 60030

Dear Chris,

I regret to inform you of my resignation for the position of District Technician at CCSD #46 effective immediately. I have loved each and every moment of being a part of your team and reaching this decision was very difficult. I am truly saddened as it has been a privilege to work with you and the entire technology department. I am forever grateful to have been given this opportunity and I wish you and the department great success in the future.
Thank you again for everything.

Emily Lambie

Cc: Chris Wolk, Human Resources

NAME KEY		EMPLOYEE NAME						PERCENT	AMOUNT	FREQ	FACTOR/HRS	TOTALS	HOURS WRKD	ACA HOURS	
BLDG	LOC	TYPE	PAY	ACCOUNT NUMBER											
DO	10	OM24	OVT1	20E010	2540	1380	71	000000	17.8700	24	2.00	35.74	2.00	2.00	
DO	10	OM24	OVT2	20E010	2540	1380	71	000000	26.8100	24	4.50	120.65	4.50	4.50	
Employee Totals:											6.50	156.39	6.50	6.50	
PC	100	OM24	OVT2	20E100	2540	1190	60	000000	22.7300	24	4.00	90.92	4.00	12.00	
PC	100	OM24	OVT2	20E090	2540	1190	59	000000	22.7300	24	4.00	90.92	4.00	12.00	
Pro-rated Totals:											100.00%	8.00	181.84	8.00	24.00
AV	30	OM24	OVT1	20E010	2540	1390	71	000000	25.6800	24	2.00	51.36	2.00	16.00	
AV	30	OM24	OVT2	20E010	2540	1390	71	000000	38.5200	24	4.50	173.34	4.50	9.00	
Employee Totals:											6.50	224.70	6.50	25.00	
DO	10	OM24	OVT1	20E010	2540	1380	71	000000	20.6600	24	2.00	41.32	2.00	2.00	
DO	10	OM24	OVT2	20E010	2540	1380	71	000000	30.9900	24	4.50	139.46	4.50	2.00	
Employee Totals:											6.50	180.78	6.50	4.00	
PV	20	OM24	OVT2	20E010	2540	1390	71	000000	22.7300	24	9.00	204.57	9.00	8.00	
MS	40	OM24	OVT2	20E010	2540	1390	71	000000	31.5600	24	6.00	189.36	6.00	8.00	
DO	10	OM24	OVT1	20E010	2540	1380	71	000000	17.1800	24	5.50	94.49	5.50	5.50	
DO	10	OM24	OVT2	20E010	2540	1380	71	000000	25.7700	24	4.50	115.97	4.50	4.00	
Employee Totals:											10.00	210.46	10.00	9.50	

Page Totals:

52.50 1,348.10 52.50 85.00

Report Totals:

52.50 1,348.10 52.50 85.00

Number of Records Processed : 11

Number of Records with Pay: 11

***** End of report *****

NAME KEY		EMPLOYEE NAME						PERCENT	AMOUNT	FREQ	FACTOR/HRS	TOTALS	HOURS WRKD	ACA HOURS
BLDG	LOC	TYPE	PAY	ACCOUNT NUMBER										
PC	100	OM24	OVT2	20E100	2540 1190 60	000000	50.00%	22.7300	24	4.00	90.92	4.00	12.00	
PC	100	OM24	OVT2	20E090	2540 1190 59	000000	50.00%	22.7300	24	4.00	90.92	4.00	12.00	
Pro-rated Totals:							100.00%			8.00	181.84	8.00	24.00	
MS	40	OM24	OVT2	20E040	2540 1190 54	000000		19.7100	24	8.00	157.68	8.00	8.00	
DO	10	OM24	OVT2	20E010	2540 1380 71	000000		30.9900	24	8.00	247.92	8.00	2.00	
PV	20	OM24	OVT2	20E010	2540 1390 71	000000		22.7300	24	8.00	181.84	8.00	8.00	
WV	50	OM24	OVT2	20E010	2540 1390 71	000000		34.1600	24	8.00	273.28	8.00	16.00	
FS	80	OM24	OVT2	20E010	2540 1390 71	000000		26.8800	24	9.50	255.36	9.50	16.50	
MV	60	OM24	OVT1	20E010	2540 1390 71	000000		18.3600	24	2.00	36.72	2.00	8.00	
MV	60	OM24	OVT2	20E010	2540 1390 71	000000		27.5400	24	10.00	275.40	10.00	8.00	
Employee Totals:										12.00	312.12	12.00	16.00	

Page Totals:								61.50	1,610.04			61.50	90.50
Report Totals:								61.50	1,610.04			61.50	90.50
Number of Records Processed :													8
Number of Records with Pay:													8

***** End of report *****

NAME KEY		EMPLOYEE NAME				PERCENT	AMOUNT	FREQ	FACTOR/HRS	TOTALS	HOURS WRKD	ACA HOURS
BLDG	LOC	TYPE	PAY	ACCOUNT	NUMBER							
PC	100	COR24	OVT1	10E010	1500 1340 64	000000	38.6600	24	5.00	193.30	5.00	12.50
PC	100	COR24	OVT2	10E010	1500 1340 64	000000	57.9900	24	32.50	1,884.68	32.50	27.50
Employee Totals:									37.50	2,077.98	37.50	40.00
PV	20	HS24	OVT2	10E010	1110 1140 40	499803	29.4600	24	16.50	486.09	16.50	1.00
WV	50	COR24	OVT1	10E010	1500 1340 64	000000	42.8200	24	0.50	21.41	0.50	3.50
WV	50	COR24	OVT2	10E010	1500 1340 64	000000	57.7400	24	1.00	57.74	1.00	1.00
Employee Totals:									1.50	79.15	1.50	4.50
AV	30	SEC24	OVT2	10E010	1110 1140 40	499803	33.2000	24	3.00	99.60	3.00	1.00
WV	50	SEC24	OVT2	10E010	1110 1140 40	499803	34.8900	24	12.00	418.68	12.00	12.00
PC	100	SEC24	OVT2	10E010	1110 1140 40	499803	24.9500	24	2.00	49.90	2.00	2.00
MV	60	HS24	OVT2	10E010	1110 1140 40	499803	29.3700	24	5.00	146.85	5.00	3.00

Page Totals:

77.50 3,358.25 77.50 63.50

Report Totals:

77.50 3,358.25 77.50 63.50

Number of Records Processed : 9

Number of Records with Pay: 9

***** End of report *****

NAME KEY		EMPLOYEE NAME				PERCENT	AMOUNT	FREQ	FACTOR/HRS	TOTALS	HOURS WRKD	ACA HOURS
BLDG	LOC	TYPE	PAY	ACCOUNT NUMBER								
SU	990	SUB	HRLY	10E010	2310 1140 61	000000	125.0000	24	2.00	250.00	2.00	2.00
AV	30	SEC24	OVT2	10E010	1110 1140 40	499803	33.2000	24	6.25	207.50	6.25	1.00
WV	50	SEC24	OVT2	10E010	1110 1140 40	499803	34.8900	24	6.00	209.34	6.00	12.00

Page Totals:

14.25 666.84 14.25 15.00

Report Totals:

14.25 666.84 14.25 15.00

Number of Records Processed : 3

Number of Records with Pay: 3

***** End of report *****

NAME KEY		EMPLOYEE NAME				PERCENT	AMOUNT	FREQ	FACTOR/HRS	TOTALS	HOURS WRKD	ACA HOURS
BLDG	LOC	TYPE	PAY	ACCOUNT	NUMBER							
WV	50	IT24	DOCK	10E050	2220 1140 55	000000	-22.0400	24	18.75	-413.25		
WV	50	IT24	ISSB	10E010	1110 1220 64	000000	26.2300	24	18.75	491.81	18.75	26.00
Employee Totals:									37.50	78.56	18.75	26.00
FS	80	PA20	DOCKD	10E080	1250 1140 58	000000	-19.7100	24	4.16	-81.99		
FS	80	PA20	ISSB	10E010	1110 1220 64	000000	26.2300	24	4.16	109.12	4.16	4.16
Employee Totals:									8.32	27.13	4.16	4.16
MS	40	PA24	DOCK	10E040	1200 1140 54	000000	-17.5000	24	84.50	-1,478.75		
MS	40	PA24	ISSB	10E010	1110 1220 64	000000	26.2300	24	84.50	2,216.44	84.50	15.75
Employee Totals:									169.00	737.69	84.50	15.75
PV	20	PA24	DOCK	10E020	1200 1140 52	000000	-16.1800	24	16.17	-261.63		
PV	20	PA24	ISSB	10E010	1110 1120 64	000000	26.2300	24	16.17	424.14	16.17	8.00
Employee Totals:									32.34	162.51	16.17	8.00
AV	30	PA24	DOCK	10E030	1200 1140 53	000000	-15.0300	24	10.33	-155.26		
AV	30	PA24	ISSB	10E010	1110 1220 64	000000	26.2300	24	10.33	270.96	10.33	6.00
Employee Totals:									20.66	115.70	10.33	6.00
WV	50	PA20	DOCK	10E050	1200 1140 55	000000	-20.5100	24	6.50	-133.32		
WV	50	PA20	ISSB	10E010	1110 1220 64	000000	26.2300	24	6.50	170.50	6.50	6.50
Employee Totals:									13.00	37.18	6.50	6.50
WV	50	PA24	DOCK	10E050	1250 1140 55	000000	-14.7800	24	3.17	-46.85		
WV	50	PA24	ISSB	10E010	1110 1220 64	000000	26.2300	24	3.17	83.15	3.17	3.17
Employee Totals:									6.34	36.30	3.17	3.17
PV	20	PA24	DOCK	10E020	1200 1140 52	000000	-17.5000	24	1.00	-17.50		
PV	20	PA24	ISSB	10E010	1110 1120 64	000000	26.2300	24	1.00	26.23	1.00	1.00
Employee Totals:									2.00	8.73	1.00	1.00
Page Totals:									289.16	1,203.80	144.58	70.58

NAME KEY		EMPLOYEE NAME										TOTALS		HOURS WRKD	ACA HOURS
BLDG	LOC	TYPE	PAY	ACCOUNT		NUMBER	PERCENT	AMOUNT	FREQ	FACTOR/HRS	TOTALS				
PV	20	PA24	DOCK	10E010	1110	1140 43	430000	-15.2800	24	2.00	-30.56				
PV	20	PA24	ISSB	10E010	1110	1120 64	000000	26.2300	24	2.00	52.46		2.00	7.08	
Employee Totals:										4.00	21.90		2.00	7.08	
WV	50	PA24	DOCK	10E050	1250	1140 55	000000	-16.5000	24	27.67	-456.56				
WV	50	PA24	ISSB	10E010	1110	1220 64	000000	26.2300	24	27.67	725.78		27.67	3.50	
Employee Totals:										55.34	269.22		27.67	3.50	
AV	50	PA20	DOCK	10E030	1200	1140 53	000000	-16.1800	24	14.16	-229.11				
AV	50	PA20	ISSB	10E010	1110	1120 64	000000	26.2300	24	14.16	371.42		14.16	7.50	
Employee Totals:										28.32	142.31		14.16	7.50	
MS	40	PA20	DOCK	10E100	1200	1140 60	000000	-15.8700	24	26.58	-421.82				
PE	40	PA20	ISSB	10E010	1110	1220 64	000000	26.2300	24	26.58	697.19		26.58	37.50	
Employee Totals:										53.16	275.37		26.58	37.50	
PE	100	PA20	DOCK	10E100	1110	1140 60	000000	-14.7700	24	0.33	-4.87				
PE	100	PA20	ISSB	10E010	1110	1220 64	000000	26.2300	24	0.33	8.66		0.33	5.34	
Employee Totals:										0.66	3.79		0.33	5.34	
MS	40	PA24	DOCK	10E040	1200	1140 54	000000	-15.2800	24	21.84	-333.72				
MS	40	PA24	ISSB	10E010	1110	1120 64	000000	26.2300	24	21.84	572.86		21.84	13.83	
Employee Totals:										43.68	239.14		21.84	13.83	
PV	20	PA24	DOCK	10E020	1110	1140 52	000000	-20.1000	24	21.00	-422.10				
PV	20	PA24	ISSB	10E010	1110	1220 64	000000	26.2300	24	21.00	550.83		21.00	1.08	
Employee Totals:										42.00	128.73		21.00	1.08	
Page Totals:										227.16	1,080.46	113.58	75.83		
Report Totals:										516.32	2,284.26	258.16	146.41		
Number of Records Processed :	30														
Number of Records with Pay:	30														

***** End of report *****

NAME KEY		EMPLOYEE NAME				PERCENT	AMOUNT	FREQ	FACTOR/HRS	TOTALS	HOURS WRKD	ACA HOURS
BLDG	LOC	TYPE	PAY	ACCOUNT NUMBER								
PC	100	TCH24	ISSB	10E010	1110 1120 64	000000	26.2300	24	3.00	78.69	3.00	3.00
WV	90	PA20	DOCK	10E050	1250 1140 55	000000	-15.2800	24	10.08	-154.02		
WV	90	PA20	ISSB	10E010	1110 1120 64	000000	26.2300	24	10.08	264.40	10.08	5.67
Employee Totals:									20.16	110.38	10.08	5.67
MS	40	TCH24	ISSB	10E010	1110 1220 64	000000	26.2300	24	4.00	104.92	4.00	4.00
PV	20	PA24	DOCK	10E020	1200 1140 52	000000	-17.5000	24	8.00	-140.00		
PV	20	PA24	ISSB	10E010	1110 1120 64	000000	26.2300	24	8.00	209.84	8.00	1.00
Employee Totals:									16.00	69.84	8.00	1.00
PV	20	PA24	DOCK	10E010	1110 1140 43	430000	-15.2800	24	4.50	-68.76		
PV	20	PA24	ISSB	10E010	1110 1120 64	000000	26.2300	24	4.50	118.04	4.50	7.08
Employee Totals:									9.00	49.28	4.50	7.08
PW	100	PA24	DOCK	10E100	1110 1140 60	000000	-15.6400	24	6.50	-101.66		
PW	100	PA24	ISSB	10E010	1110 1220 64	000000	26.2300	24	6.50	170.50	6.50	6.50
Employee Totals:									13.00	68.84	6.50	6.50
PC	100	TCH24	ISSB	10E010	1110 1120 64	000000	26.2300	24	10.42	273.32	10.42	10.42

Page Totals:

75.58 755.27 46.50 37.67

Report Totals:

75.58 755.27 46.50 37.67

Number of Records Processed : 11

Number of Records with Pay: 11

***** End of report *****

NAME KEY		EMPLOYEE NAME				PERCENT	AMOUNT	FREQ	FACTOR/HRS	TOTALS	HOURS WRKD	ACA HOURS
BLDG	LOC	TYPE	PAY	ACCOUNT NUMBER								
PE	100	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
PE	100	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
FS	80	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
PreK	20	TCH24	PRDS	10E010	1110 1120 00 000000		993.0300	24	1.00	993.03		
FS	80	2TC24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
MS	40	SEC24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
MV	60	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
WV	50	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
PW	100	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
PW	100	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
MV	60	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
WV	50	PA20	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
DO	10	SS24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
DO	10	SS24	PRDS	10E010	1110 1140 00 000000		250.0000	24	1.00	250.00		
WV	50	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
PC	100	OM24	PRDS	10E010	1110 1140 00 000000		250.0000	24	1.00	250.00		

Page Totals:

16.00 14,493.03 0.00 0.00

NAME KEY		EMPLOYEE NAME					PERCENT	AMOUNT	FREQ	FACTOR/HRS	TOTALS	HOURS WRKD	ACA HOURS
BLDG	LOC	TYPE	PAY	ACCOUNT NUMBER									
PC	100	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
PC	100	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
FS	80	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
MS	40	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
MV	60	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00			
PV	20	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
MS	40	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
MS	40	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
DO	10	OM24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00			
FS	80	SEC24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00			
FS	80	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
PreK	20	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
MS	40	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
PC	100	COR24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00			
MS	40	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
MS	40	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
FS	80	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			

Page Totals:

17.00 17,000.00 0.00 0.00

NAME KEY		EMPLOYEE NAME				PERCENT	AMOUNT	FREQ	FACTOR/HRS	TOTALS	HOURS WRKD	ACA HOURS
BLDG	LOC	TYPE	PAY	ACCOUNT NUMBER								
DO	10	SS24	PRDS	10E010 1110 1140 00 000000	1,000.0000	24	1.00	1,000.00				
PE	100	TCH24	PRDS	10E010 1110 1120 00 000000	1,000.0000	24	1.00	1,000.00				
MS	40	TCH24	PRDS	10E010 1110 1120 00 000000	1,000.0000	24	1.00	1,000.00				
PC	100	SS24	PRDS	10E010 1110 1140 00 000000	1,000.0000	24	1.00	1,000.00				
FS	80	TCH24	PRDS	10E010 1110 1120 00 000000	1,000.0000	24	1.00	1,000.00				
PW	100	TCH24	PRDS	10E010 1110 1120 00 000000	1,000.0000	24	1.00	1,000.00				
WV	50	TCH24	PRDS	10E010 1110 1120 00 000000	1,000.0000	24	1.00	1,000.00				
PE	100	TCH24	PRDS	10E010 1110 1120 00 000000	1,000.0000	24	1.00	1,000.00				
PV	20	SS24	PRDS	10E010 1110 1140 00 000000	1,000.0000	24	1.00	1,000.00				
PE	100	2TC24	PRDS	10E010 1110 1120 00 000000	1,000.0000	24	1.00	1,000.00				
PV	20	IT24	PRDS	10E010 1110 1140 00 000000	1,000.0000	24	1.00	1,000.00				
PV	20	TCH24	PRDS	10E010 1110 1120 00 000000	1,000.0000	24	1.00	1,000.00				
MS	40	PA24	PRDS	10E010 1110 1140 00 000000	1,000.0000	24	1.00	1,000.00				
MS	40	COR24	PRDS	10E010 1110 1140 00 000000	1,000.0000	24	1.00	1,000.00				
FS	80	2TC24	PRDS	10E010 1110 1120 00 000000	1,000.0000	24	1.00	1,000.00				
WV	50	TCH24	PRDS	10E010 1110 1120 00 000000	1,000.0000	24	1.00	1,000.00				

Page Totals:

16.00 16,000.00 0.00 0.00

NAME KEY		EMPLOYEE NAME					PERCENT	AMOUNT	FREQ	FACTOR/HRS	TOTALS	HOURS WRKD	ACA HOURS
BLDG	LOC	TYPE	PAY	ACCOUNT NUMBER									
AV	30	TCH24	PRDS	10E010	1110 1120 00	000000	1,000.0000	24	1.00	1,000.00			
PV	20	TCH24	PRDS	10E010	1110 1120 00	000000	1,000.0000	24	1.00	1,000.00			
ISC	70	SS24	PRDS	10E010	1110 1140 00	000000	1,000.0000	24	1.00	1,000.00			
WV	50	IT24	PRDS	10E010	1110 1140 00	000000	1,000.0000	24	1.00	1,000.00			
PW	100	TCH24	PRDS	10E010	1110 1120 00	000000	1,000.0000	24	1.00	1,000.00			
FS	80	PA20	PRDS	10E010	1110 1140 00	000000	1,000.0000	24	1.00	1,000.00			
AV	30	HS24	PRDS	10E010	1110 1140 00	000000	1,000.0000	24	1.00	1,000.00			
MV	60	PA20	PRDS	10E010	1110 1140 00	000000	1,000.0000	24	1.00	1,000.00			
FS	80	PA24	PRDS	10E010	1110 1140 00	000000	1,000.0000	24	1.00	1,000.00			
MS	40	TCH24	PRDS	10E010	1110 1120 00	000000	1,000.0000	24	1.00	1,000.00			
PE	100	PA24	PRDS	10E010	1110 1140 00	000000	1,000.0000	24	1.00	1,000.00			
FS	80	TCH24	PRDS	10E010	1110 1140 00	000000	750.0000	24	1.00	750.00			
PW	100	TCH24	PRDS	10E010	1110 1120 00	000000	1,000.0000	24	1.00	1,000.00			
PW	100	TCH24	PRDS	10E010	1110 1120 00	000000	1,000.0000	24	1.00	1,000.00			
PE	100	TCH24	PRDS	10E010	1110 1120 00	000000	1,000.0000	24	1.00	1,000.00			
WV	50	PA24	PRDS	10E010	1110 1140 00	000000	1,000.0000	24	1.00	1,000.00			
MS	40	2TC24	PRDS	10E010	1110 1120 00	000000	1,000.0000	24	1.00	1,000.00			
Page Totals:									17.00	16,750.00	0.00	0.00	

<u>NAME KEY</u>		<u>EMPLOYEE NAME</u>				<u>PERCENT</u>	<u>AMOUNT</u>	<u>FREQ</u>	<u>FACTOR/HRS</u>	<u>TOTALS</u>	<u>HOURS WRKD</u>	<u>ACA HOURS</u>
<u>BLDG</u>	<u>LOC</u>	<u>TYPE</u>	<u>PAY</u>	<u>ACCOUNT NUMBER</u>								
MS	40	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
Prck	20	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
AV	30	OM24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
FS	80	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
PreK	20	PA20	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
FS	80	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
FS	80	OM24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
AV	30	OPT24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
WV	50	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
PV	20	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
PE	100	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
PV	20	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
PE	100	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
FS	80	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
PW	100	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
MV	60	SEC24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		

Page Totals:

16.00 16,000.00 0.00 0.00

NAME KEY		EMPLOYEE NAME					PERCENT	AMOUNT	FREQ	FACTOR/HRS	TOTALS	HOURS WRKD	ACA HOURS
BLDG	LOC	TYPE	PAY	ACCOUNT NUMBER									
AV	30	TCH24	PRDS	10E010	1110 1120 00 000000		500.0000	24	1.00	500.00			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]								
WV	50	TCH20	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]								
FS	80	ADM24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]								
DO	30	SEC24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]								
DO	10	ADM24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]								
WV	50	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]								
PE	100	ADM24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]								
MS	40	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]								
FS	80	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]								
PreK	20	ECAT	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]								
PV	20	HS24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]								
MV	60	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]								
PE	100	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]								
PW	100	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]								
PW	100	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]								
PW	100	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]								
WV	50	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			

Page Totals: 17.00 16,500.00 0.00 0.00

NAME KEY		EMPLOYEE NAME				PERCENT	AMOUNT	FREQ	FACTOR/HRS	TOTALS	HOURS WRKD	ACA HOURS
BLDG	LOC	TYPE	PAY	ACCOUNT NUMBER								
MS	40	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
MS	40	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
PC	100	PA24	PRDS	10E010	1110 1140 00 000000		750.0000	24	1.00	750.00		
PV	20	TCH24	PRDS	10E010	1110 1120 00 000000		750.0000	24	1.00	750.00		
WV	50	2TC24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
MS	40	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
FS	80	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
PV	20	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
PreK	20	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
MS	40	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
FS	80	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
WV	50	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
PC	100	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
PE	100	PA20	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
PV	20	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
PV	20	PA24	PRDS	10E010	1110 1140 00 000000		500.0000	24	1.00	500.00		
Page Totals:									16.00	15,000.00	0.00	0.00

NAME KEY		EMPLOYEE NAME				PERCENT	AMOUNT	FREQ	FACTOR/HRS	TOTALS	HOURS WRKD	ACA HOURS
BLDG	LOC	TYPE	PAY	ACCOUNT NUMBER								
PV	20	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
WV	50	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
PreK	20	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
PV	20	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
PV	20	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
PV	20	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
MV	60	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
FS	80	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
FS	80	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
MS	40	TCH20	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
MV	60	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
MS	40	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
AV	30	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
FS	80	PA20	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
MS	40	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
WV	50	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
AV	30	OM24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
Page Totals:									17.00	17,000.00	0.00	0.00

NAME KEY		EMPLOYEE NAME				PERCENT	AMOUNT	FREQ	FACTOR/HRS	TOTALS	HOURS WRKD	ACA HOURS
BLDG	LOC	TYPE	PAY	ACCOUNT NUMBER								
PreK	20	TCH24	PRDS	10E010	1110 1120 00	000000	1,000.0000	24	1.00	1,000.00		
MS	40	PA20	PRDS	10E010	1110 1140 00	000000	1,000.0000	24	1.00	1,000.00		
FS	80	TCH24	PRDS	10E010	1110 1120 00	000000	1,000.0000	24	1.00	1,000.00		
PV	20	PA20	PRDS	10E010	1110 1140 00	000000	1,000.0000	24	1.00	1,000.00		
MS	40	TCH24	PRDS	10E010	1110 1120 00	000000	1,000.0000	24	1.00	1,000.00		
AV	30	TCH24	PRDS	10E010	1110 1120 00	000000	1,000.0000	24	1.00	1,000.00		
PC	100	TCH24	PRDS	10E010	1110 1120 00	000000	1,000.0000	24	1.00	1,000.00		
MS	40	TCH24	PRDS	10E010	1110 1120 00	000000	1,000.0000	24	1.00	1,000.00		
AV	30	TCH24	PRDS	10E010	1110 1120 00	000000	1,000.0000	24	1.00	1,000.00		
AV	30	TCH24	PRDS	10E010	1110 1120 00	000000	1,000.0000	24	1.00	1,000.00		
WV	50	TCH24	PRDS	10E010	1110 1120 00	000000	1,000.0000	24	1.00	1,000.00		
PV	20	PA24	PRDS	10E010	1110 1140 00	000000	1,000.0000	24	1.00	1,000.00		
FS	80	TCH24	PRDS	10E010	1110 1120 00	000000	1,000.0000	24	1.00	1,000.00		
FS	80	TCH24	PRDS	10E010	1110 1120 00	000000	1,000.0000	24	1.00	1,000.00		
MS	40	TCH24	PRDS	10E010	1110 1120 00	000000	1,000.0000	24	1.00	1,000.00		
FS	80	TCH24	PRDS	10E010	1110 1120 00	000000	1,000.0000	24	1.00	1,000.00		
Page Totals:									16.00	16,000.00	0.00	0.00

NAME KEY		EMPLOYEE NAME				PERCENT	AMOUNT	FREQ	FACTOR/HRS	TOTALS	HOURS WRKD	ACA HOURS
BLDG	LOC	TYPE	PAY	ACCOUNT NUMBER								
DO	10	OM24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
WV	50	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
FS	80	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
ISC	70	SS24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
DO	10	ADM24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
PC	100	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
FS	80	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
FS	80	ADM24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
MV	60	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
FS	80	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
WV	50	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
PV	20	OM24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
AV	30	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
MV	60	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
FS	80	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
FS	80	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
MS	40	ADM24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
Page Totals:									17.00	17,000.00	0.00	0.00

NAME KEY		EMPLOYEE NAME					PERCENT	AMOUNT	FREQ	FACTOR/HRS	TOTALS	HOURS WRKD	ACA HOURS
BLDG	LOC	TYPE	PAY	ACCOUNT NUMBER									
WV	50	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
MS	40	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
PV	20	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
DO	10	OM24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00			
MS	40	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
PreK	20	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
MV	60	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
MV	60	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
PV	20	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
MV	60	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00			
AV	30	2TC24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
MS	40	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
FS	80	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
FS	80	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
FS	80	2TC24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
PV	20	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			

Page Totals:

16.00 16,000.00 0.00 0.00

NAME KEY		EMPLOYEE NAME				PERCENT	AMOUNT	FREQ	FACTOR/HRS	TOTALS	HOURS WRKD	ACA HOURS
BLDG	LOC	TYPE	PAY	ACCOUNT	NUMBER							
MS	40	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
MV	60	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
AV	30	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
AV	30	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
PV	20	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
MV	60	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
PE	100	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
WV	50	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
MS	40	HS24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
PV	20	SS24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
FS	80	PA20	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
PV	20	ECAT	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
FS	100	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
PV		PA20	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
PE	100	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
PV	20	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
PC	100	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
Page Totals:									17.00	17,000.00	0.00	0.00

NAME KEY		EMPLOYEE NAME				PERCENT	AMOUNT	FREQ	FACTOR/HRS	TOTALS	HOURS WRKD	ACA HOURS
BLDG	LOC	TYPE	PAY	ACCOUNT NUMBER								
MS	40	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
MS	40	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
PV	20	OM24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
MV	60	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
PV	20	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
MV	60	TCH20	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
PE	100	TCH20	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
WV	50	COR24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
FS	80	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
FS	80	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
MV	60	2TC24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
PV	20	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
PV	20	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
PE	100	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
PV	20	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
FS	80	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		

Page Totals:

16.00 16,000.00 0.00 0.00

NAME KEY		EMPLOYEE NAME				PERCENT	AMOUNT	FREQ	FACTOR/HRS	TOTALS	HOURS WRKD	ACA HOURS
BLDG	LOC	TYPE	PAY	ACCOUNT NUMBER								
PV	20	PA24	PRDS	10E010 1110 1140 00 000000	1,000.0000	24	1.00	1,000.00				
MS	40	SS24	PRDS	10E010 1110 1140 00 000000	1,000.0000	24	1.00	1,000.00				
FS	80	TCH24	PRDS	10E010 1110 1120 00 000000	1,000.0000	24	1.00	1,000.00				
MS	40	OM24	PRDS	10E010 1110 1140 00 000000	500.0000	24	1.00	500.00				
WV	50	PA24	PRDS	10E010 1110 1140 00 000000	1,000.0000	24	1.00	1,000.00				
PW	100	TCH24	PRDS	10E010 1110 1120 00 000000	1,000.0000	24	1.00	1,000.00				
PE	100	PA24	PRDS	10E010 1110 1140 00 000000	1,000.0000	24	1.00	1,000.00				
WV	50	TCH24	PRDS	10E010 1110 1120 00 000000	1,000.0000	24	1.00	1,000.00				
PV	20	TCH24	PRDS	10E010 1110 1120 00 000000	1,000.0000	24	1.00	1,000.00				
ISC	10	SS24	PRDS	10E010 1110 1140 00 000000	1,000.0000	24	1.00	1,000.00				
PW	100	TCH24	PRDS	10E010 1110 1120 00 000000	1,000.0000	24	1.00	1,000.00				
AV	30	TCH24	PRDS	10E010 1110 1120 00 000000	1,000.0000	24	1.00	1,000.00				
AV	30	PA24	PRDS	10E010 1110 1140 00 000000	1,000.0000	24	1.00	1,000.00				
WV	50	PA20	PRDS	10E010 1110 1140 00 000000	1,000.0000	24	1.00	1,000.00				
WV	50	TCH24	PRDS	10E010 1110 1120 00 000000	1,000.0000	24	1.00	1,000.00				
PreK	20	PA24	PRDS	10E010 1110 1140 00 000000	1,000.0000	24	1.00	1,000.00				
PE	100	PA24	PRDS	10E010 1110 1140 00 000000	1,000.0000	24	1.00	1,000.00				

Page Totals:

17.00 16,500.00 0.00 0.00

NAME KEY		EMPLOYEE NAME					PERCENT	AMOUNT	FREQ	FACTOR/HRS	TOTALS	HOURS WRKD	ACA HOURS
BLDG	LOC	TYPE	PAY	ACCOUNT NUMBER									
FS	80	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
MV	60	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
MV	60	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
MV	60	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00			
MV	60	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
MS	40	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
FS	80	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
PE	100	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
PC	100	2TC24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
MV	60	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
PC	100	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
PE	100	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
PV	20	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
FS	80	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
PV	20	PA20	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00			
FS	80	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			

NAME KEY		EMPLOYEE NAME				PERCENT	AMOUNT	FREQ	FACTOR/HRS	TOTALS	HOURS WRKD	ACA HOURS
BLDG	LOC	TYPE	PAY	ACCOUNT NUMBER								
WV	50	TCH24	PRDS	10E010	1110 1120 00	000000	1,000.0000	24	1.00	1,000.00		
WV	50	SEC24	PRDS	10E010	1110 1140 00	000000	1,000.0000	24	1.00	1,000.00		
WV	50	TCH24	PRDS	10E010	1110 1120 00	000000	1,000.0000	24	1.00	1,000.00		
PV	20	TCH24	PRDS	10E010	1110 1120 00	000000	1,000.0000	24	1.00	1,000.00		
MS	40	TCH24	PRDS	10E010	1110 1120 00	000000	1,000.0000	24	1.00	1,000.00		
AV	30	TCH24	PRDS	10E010	1110 1120 00	000000	1,000.0000	24	1.00	1,000.00		
PV	20	TCH24	PRDS	10E010	1110 1120 00	000000	1,000.0000	24	1.00	1,000.00		
PV	20	TCH24	PRDS	10E010	1110 1120 00	000000	1,000.0000	24	1.00	1,000.00		
FS	80	TCH24	PRDS	10E010	1110 1120 00	000000	1,000.0000	24	1.00	1,000.00		
MV	60	TCH24	PRDS	10E010	1110 1120 00	000000	1,000.0000	24	1.00	1,000.00		
FS	80	TCH24	PRDS	10E010	1110 1120 00	000000	1,000.0000	24	1.00	1,000.00		
PV	20	TCH24	PRDS	10E010	1110 1120 00	000000	1,000.0000	24	1.00	1,000.00		
AV	30	TCH24	PRDS	10E010	1110 1120 00	000000	1,000.0000	24	1.00	1,000.00		
MV	60	PA24	PRDS	10E010	1110 1140 00	000000	1,000.0000	24	1.00	1,000.00		
FS	80	TCH24	PRDS	10E010	1110 1120 00	000000	1,000.0000	24	1.00	1,000.00		
MS	40	OM24	PRDS	10E010	1110 1140 00	000000	1,000.0000	24	1.00	1,000.00		
WV	50	OM24	PRDS	10E010	1110 1140 00	000000	1,000.0000	24	1.00	1,000.00		

NAME KEY		EMPLOYEE NAME				ACCOUNT NUMBER				PERCENT	AMOUNT	FREQ	FACTOR/HRS	TOTALS	HOURS WRKD	ACA HOURS
BLDG	LOC	TYPE	PAY													
PV	20	ADM24	PRDS	10E010	1110	1120	00	000000		1,000.0000	24	1.00	1,000.00			
MS	40	TCH24	PRDS	10E010	1110	1120	00	000000		1,000.0000	24	1.00	1,000.00			
DO	10	ADM24	PRDS	10E010	1110	1120	00	000000		1,000.0000	24	1.00	1,000.00			
AV	30	TCH20	PRDS	10E010	1110	1120	00	000000		1,000.0000	24	1.00	1,000.00			
MS	40	SEC24	PRDS	10E010	1110	1140	00	000000		1,000.0000	24	1.00	1,000.00			
MV	60	PA20	PRDS	10E010	1110	1140	00	000000		1,000.0000	24	1.00	1,000.00			
AV	30	PA24	PRDS	10E010	1110	1140	00	000000		1,000.0000	24	1.00	1,000.00			
MS	40	TCH24	PRDS	10E010	1110	1120	00	000000		1,000.0000	24	1.00	1,000.00			
PC	100	TCH24	PRDS	10E010	1110	1120	00	000000		1,000.0000	24	1.00	1,000.00			
PV	20	TCH24	PRDS	10E010	1110	1120	00	000000		1,000.0000	24	1.00	1,000.00			
MV	60	PA24	PRDS	10E010	1110	1140	00	000000		500.0000	24	1.00	500.00			
PV	20	TCH24	PRDS	10E010	1110	1120	00	000000		1,000.0000	24	1.00	1,000.00			
WV	50	TCH24	PRDS	10E010	1110	1120	00	000000		1,000.0000	24	1.00	1,000.00			
FS	80	OM24	PRDS	10E010	1110	1140	00	000000		1,000.0000	24	1.00	1,000.00			
PreK	20	PA24	PRDS	10E010	1110	1140	00	000000		1,000.0000	24	1.00	1,000.00			
MS	40	TCH24	PRDS	10E010	1110	1120	00	000000		1,000.0000	24	1.00	1,000.00			

Page Totals:

16.00 15,500.00 0.00 0.00

NAME KEY		EMPLOYEE NAME				PERCENT	AMOUNT	FREQ	FACTOR/HRS	TOTALS	HOURS WRKD	ACA HOURS
BLDG	LOC	TYPE	PAY	ACCOUNT NUMBER								
PE	100	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
PC	100	OPT24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
DO	10	SS24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
PW	100	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
PE	100	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
PV	20	OPT24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
MS	40	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
AV	30	2TC24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
PV	20	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
WV	50	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
PW	100	ADM24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
AV	30	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
MS	40	OM24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
WV	50	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
MS	40	TCH20	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
PC	100	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
MV	60	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
Page Totals:									17.00	17,000.00	0.00	0.00

NAME KEY		EMPLOYEE NAME											
BLDG	LOC	TYPE	PAY	ACCOUNT NUMBER		PERCENT	AMOUNT	FREQ	FACTOR/HRS	TOTALS	HOURS WRKD	ACA HOURS	
[REDACTED]													
WV	50	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00			
PV	20	ADM24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
FS	80	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00			
WV	50	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
FS	80	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00			
MV	60	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00			
MS	40	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00			
PW	100	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
MV	60	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00			
MV	60	ADM24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
AV	30	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00			
AV	30	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
DO	10	SS24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00			
PC	100	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
MS	40	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
PV	20	ADM24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			

Page Totals:

16.00 16,000.00 0.00 0.00

NAME KEY		EMPLOYEE NAME				PERCENT	AMOUNT	FREQ	FACTOR/HRS	TOTALS	HOURS WRKD	ACA HOURS
BLDG	LOC	TYPE	PAY	ACCOUNT NUMBER								
FS	80	TCH24	PRDS	10E010 1110 1120 00 000000	1,000.0000	24	1.00	1,000.00				
FS	80	TCH24	PRDS	10E010 1110 1120 00 000000	1,000.0000	24	1.00	1,000.00				
PW	100	PA24	PRDS	10E010 1110 1140 00 000000	1,000.0000	24	1.00	1,000.00				
PE	100	TCH24	PRDS	10E010 1110 1120 00 000000	1,000.0000	24	1.00	1,000.00				
AV	30	2TC24	PRDS	10E010 1110 1120 00 000000	1,000.0000	24	1.00	1,000.00				
FS	80	TCH24	PRDS	10E010 1110 1120 00 000000	1,000.0000	24	1.00	1,000.00				
PV	20	PA24	PRDS	10E010 1110 1140 00 000000	1,000.0000	24	1.00	1,000.00				
MS	40	TCH24	PRDS	10E010 1110 1120 00 000000	1,000.0000	24	1.00	1,000.00				
PV	20	TCH24	PRDS	10E010 1110 1120 00 000000	1,000.0000	24	1.00	1,000.00				
MS	40	TCH24	PRDS	10E010 1110 1120 00 000000	1,000.0000	24	1.00	1,000.00				
PC	100	TCH24	PRDS	10E010 1110 1120 00 000000	1,000.0000	24	1.00	1,000.00				
MV	60	HS24	PRDS	10E010 1110 1140 00 000000	1,000.0000	24	1.00	1,000.00				
DO	10	SS24	PRDS	10E010 1110 1140 00 000000	1,000.0000	24	1.00	1,000.00				
PV	20	PA24	PRDS	10E010 1110 1140 00 000000	1,000.0000	24	1.00	1,000.00				
MV	60	TCH24	PRDS	10E010 1110 1120 00 000000	1,000.0000	24	1.00	1,000.00				
PC	100	TCH24	PRDS	10E010 1110 1120 00 000000	1,000.0000	24	1.00	1,000.00				
AV	30	TCH24	PRDS	10E010 1110 1120 00 000000	1,000.0000	24	1.00	1,000.00				

Page Totals:

17.00 17,000.00 0.00 0.00

NAME KEY		EMPLOYEE NAME				PERCENT	AMOUNT	FREQ	FACTOR/HRS	TOTALS	HOURS WRKD	ACA HOURS
BLDG	LOC	TYPE	PAY	ACCOUNT NUMBER								
PW	100	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
WV	50	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
FS	80	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
PE		2TC24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
DO	10	SS24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
PC	100	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
FS	80	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
AV	30	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
PC	100	TCH20	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
PC	100	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
PV	20	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
PE	100	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
WV	50	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
PV	20	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
MV	60	IT24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
FS	80	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
Page Totals:									16.00	16,000.00	0.00	0.00

NAME KEY		EMPLOYEE NAME					PERCENT	AMOUNT	FREQ	FACTOR/HRS	TOTALS	HOURS WRKD	ACA HOURS
BLDG	LOC	TYPE	PAY	ACCOUNT	NUMBER								
MV	60	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00			
AV	30	2TC24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
AV	30	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
FS	80	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00			
PE	100	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
MV	60	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
MS	40	TCH20	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
AV	30	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00			
PW	100	PA24	PRDS	10E010	1110 1140 00 000000		500.0000	24	1.00	500.00			
PreK	20	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00			
FS	80	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
MV	60	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
FS	80	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
PW	100	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
PV	20	ECAT	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
FS	80	2TC24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
MV	60	OM24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00			

Page Totals:

17.00 16,500.00 0.00 0.00

<u>NAME KEY</u>		<u>EMPLOYEE NAME</u>					<u>PERCENT</u>	<u>AMOUNT</u>	<u>FREQ</u>	<u>FACTOR/HRS</u>	<u>TOTALS</u>	<u>HOURS WRKD</u>	<u>ACA HOURS</u>
<u>BLDG</u>	<u>LOC</u>	<u>TYPE</u>	<u>PAY</u>	<u>ACCOUNT NUMBER</u>									
MS	40	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
WV	50	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00			
PC	100	2TC24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
PW	100	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00			
FS	80	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
DO	10	SS24	PRDS	10E010	1110 1140 00 000000		250.0000	24	1.00	250.00			
PV	20	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
PE	100	PA20	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00			
AV	30	PA20	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00			
AV	30	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
PC	100	HS24	PRDS	10E010	1110 1140 00 000000		500.0000	24	1.00	500.00			
FS	80	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
MV	60	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
AV	30	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
PV	20	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
PV	20	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			

Page Totals:

16.00 14,750.00 0.00 0.00

NAME KEY		EMPLOYEE NAME				PERCENT	AMOUNT	FREQ	FACTOR/HRS	TOTALS	HOURS WRKD	ACA HOURS
BLDG	LOC	TYPE	PAY	ACCOUNT NUMBER								
PW	100	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
[REDACTED]												
MV	60	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
[REDACTED]												
ISC	70	SS24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
[REDACTED]												
WV	50	ADM24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
[REDACTED]												
WV	50	TCH20	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
[REDACTED]												
WV	50	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
[REDACTED]												
MS	40	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
[REDACTED]												
PV	20	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
[REDACTED]												
FS	80	PA20	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
[REDACTED]												
DO	10	SS24	PRDS	10E010	1110 1140 00 000000		250.0000	24	1.00	250.00		
[REDACTED]												
FS	80	TCH24	PRDS	10E010	1110 1120 00 000000		750.0000	24	1.00	750.00		
[REDACTED]												
PW	100	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
[REDACTED]												
FS	80	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
[REDACTED]												
PE	100	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
[REDACTED]												
MS	40	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
[REDACTED]												
DO	10	OM24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
[REDACTED]												
PV	20	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
[REDACTED]												
Page Totals:									17.00	16,000.00	0.00	0.00

NAME KEY		EMPLOYEE NAME					PERCENT	AMOUNT	FREQ	FACTOR/HRS	TOTALS	HOURS WRKD	ACA HOURS
BLDG	LOC	TYPE	PAY	ACCOUNT NUMBER									
PV	20	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
PC	100	SEC24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00			
MV	60	PA20	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00			
PC	100	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
FS	80	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
SU	990	SUB	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
FS	80	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00			
MS	40	ADM24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
AV	30	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
PV	20	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
PC	100	OM24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00			
FS	80	OM24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00			
MV	60	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00			
FS	80	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
MS	40	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
MS	40	PA20	PRDS	10E010	1110 1140 00 000000		500.0000	24	1.00	500.00			

Page Totals:

16.00 15,500.00 0.00 0.00

NAME KEY		EMPLOYEE NAME					PERCENT	AMOUNT	FREQ	FACTOR/HRS	TOTALS	HOURS WRKD	ACA HOURS
BLOG	LOC	TYPE	PAY	ACCOUNT NUMBER									
PreK	20	ECAT	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
[REDACTED]													
AV	30	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
[REDACTED]													
PW	100	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00			
[REDACTED]													
WV	50	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00			
[REDACTED]													
PE	100	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
[REDACTED]													
PW	100	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00			
[REDACTED]													
DO	10	OM24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00			
[REDACTED]													
MS	40	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
[REDACTED]													
WV	50	TCH20	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
[REDACTED]													
MS	40	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
[REDACTED]													
AV	50	PA20	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00			
[REDACTED]													
AV	30	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
[REDACTED]													
PW	100	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
[REDACTED]													
WV	50	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00			
[REDACTED]													
FS	80	SEC24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00			
[REDACTED]													
PV	20	SEC24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00			
[REDACTED]													
MS	40	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00			
[REDACTED]													
Page Totals:									17.00	17,000.00	0.00	0.00	

NAME KEY		EMPLOYEE NAME						PERCENT	AMOUNT	FREQ	FACTOR/HRS	TOTALS	HOURS WRKD	ACA HOURS
BLDG	LOC	TYPE	PAY	ACCOUNT NUMBER										
FS	80	TCH24	PRDS	10E010	1110	1120	00	000000	1,000.0000	24	1.00	1,000.00		
MS	40	TCH24	PRDS	10E010	1110	1120	00	000000	1,000.0000	24	1.00	1,000.00		
MS	40	TCH24	PRDS	10E010	1110	1120	00	000000	1,000.0000	24	1.00	1,000.00		
AV	30	TCH24	PRDS	10E010	1110	1120	00	000000	1,000.0000	24	1.00	1,000.00		
PV	20	TCH24	PRDS	10E010	1110	1120	00	000000	1,000.0000	24	1.00	1,000.00		
PW	100	TCH20	PRDS	10E010	1110	1120	00	000000	1,000.0000	24	1.00	1,000.00		
PC	100	TCH24	PRDS	10E010	1110	1120	00	000000	1,000.0000	24	1.00	1,000.00		
AV	30	TCH24	PRDS	10E010	1110	1120	00	000000	1,000.0000	24	1.00	1,000.00		
PV	20	TCH24	PRDS	10E010	1110	1120	00	000000	1,000.0000	24	1.00	1,000.00		
PC	100	OM24	PRDS	10E010	1110	1140	00	000000	1,000.0000	24	1.00	1,000.00		
MS	40	PA24	PRDS	10E010	1110	1140	00	000000	1,000.0000	24	1.00	1,000.00		
MS	40	PA20	PRDS	10E010	1110	1140	00	000000	1,000.0000	24	1.00	1,000.00		
MS	40	TCH24	PRDS	10E010	1110	1120	00	000000	1,000.0000	24	1.00	1,000.00		
PV	20	PA24	PRDS	10E010	1110	1140	00	000000	1,000.0000	24	1.00	1,000.00		
ISC	70	SS24	PRDS	10E010	1110	1120	00	000000	1,000.0000	24	1.00	1,000.00		
PW	100	TCH20	PRDS	10E010	1110	1120	00	000000	1,000.0000	24	1.00	1,000.00		

NAME KEY		EMPLOYEE NAME				PERCENT	AMOUNT	FREQ	FACTOR/HRS	TOTALS	HOURS WRKD	ACA HOURS
BLDG	LOC	TYPE	PAY	ACCOUNT NUMBER								
AV	30	2TC24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
PE	100	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
PE	100	PA20	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
AV	30	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
MV	60	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
PV	20	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
DO	10	SS24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
AV	30	2TC24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
AV	30	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
PV	20	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
FS	80	SEC24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
PV	20	PA20	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
PreK	20	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
MS	40	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
MV	60	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
MV	60	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
MS	40	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
Page Totals:									17.00	17,000.00	0.00	0.00

NAME KEY		EMPLOYEE NAME				PERCENT	AMOUNT	FREQ	FACTOR/HRS	TOTALS	HOURS WRKD	ACA HOURS
BLDG	LOC	TYPE	PAY	ACCOUNT NUMBER								
DO	10	ADM24	PRDS	10E010	1110 1120 00 000000		500.0000	24	1.00	500.00		
RS	80	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
AV	30	IT24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
MV	60	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
PV	20	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
DO	10	ADM24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
PE	100	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
WV	50	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
MS	40	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
DO	10	ADM24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
PW	100	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
PV	20	OPT24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
AV	10	ADM24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
PV	20	TCH24	PRDS	10E010	1110 1120 00 000000		1,000.0000	24	1.00	1,000.00		
PV	20	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
PV	20	PA24	PRDS	10E010	1110 1140 00 000000		1,000.0000	24	1.00	1,000.00		
Page Totals:									16.00	15,500.00	0.00	0.00

NAME KEY		EMPLOYEE NAME				PERCENT	AMOUNT	FREQ	FACTOR/HRS	TOTALS	HOURS WRKD	ACA HOURS
BLDG	LOC	TYPE	PAY	ACCOUNT NUMBER								
TSC	70	SS24	PRDS	10E010	1110 1140 00	000000	1,000.0000	24	1.00	1,000.00		

Page Totals:

1.00	1,000.00	0.00	0.00
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Report Totals:

479.00	470,993.03	0.00	0.00
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Number of Records Processed : 479
 Number of Records with Pay: 479

***** End of report *****

NAME KEY		EMPLOYEE NAME				PERCENT	AMOUNT	FREQ	FACTOR/HRS	TOTALS	HOURS WRKD	ACA HOURS
BLDG	LOC	TYPE	PAY	ACCOUNT NUMBER								
MS	40	TCH24	STPD	10E040	1500 1320 54	000000	3,603.0000	24	1.00	3,603.00		
WV	50	TCH24	STPD	10E040	1500 1320 54	000000	3,603.0000	24	1.00	3,603.00		
MS	40	TCH24	STPD	10E040	1500 1320 54	000000	2,161.0000	24	1.00	2,161.00		
MS	40	TCH24	STPD	10E040	1500 1320 54	000000	2,161.0000	24	1.00	2,161.00		
MS	40	TCH24	STPD	10E040	1500 1320 54	000000	1,443.0000	24	1.00	1,443.00		
MS	40	OM24	STPD	10E040	1500 1340 54	000000	3,603.0000	24	1.00	3,603.00		
MS	40	PA24	STPD	10E040	1500 1340 54	000000	3,603.0000	24	1.00	3,603.00		

Page Totals:

7.00	20,177.00	0.00	0.00
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Report Totals:

7.00	20,177.00	0.00	0.00
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Number of Records Processed : 7

Number of Records with Pay: 7

***** End of report *****

NAME KEY		EMPLOYEE NAME											
BLDG	LOC	TYPE	PAY	ACCOUNT NUMBER		PERCENT	AMOUNT	FREQ	FACTOR/HRS	TOTALS	HOURS WRKD	ACA HOURS	
PW	100	TCH24	STPD	10E100	1500 1320 60	000000	3,603.0000	24	1.00	3,603.00			
PW	100	TCH24	STPD	10E100	1500 1320 60	000000	2,161.0000	24	1.00	2,161.00			
PW	100	PA24	STPD	10E100	1500 1340 60	000000	2,702.2500	24	1.00	2,702.25			
PW	100	TCH24	STPD	10E100	1500 1320 60	000000	2,161.0000	24	1.00	2,161.00			
PW	100	TCH24	STPD	10E100	1500 1320 60	000000	3,603.0000	24	1.00	3,603.00			
PC	100	TCH24	STPD	10E100	1500 1320 60	000000	2,702.2500	24	1.00	2,702.25			

Page Totals: 6.00 16,932.50 0.00 0.00

Report Totals: 6.00 16,932.50 0.00 0.00

Number of Records Processed : 6

Number of Records with Pay: 6

***** End of report *****

NAME KEY		EMPLOYEE NAME						PERCENT	AMOUNT	FREQ	FACTOR/HRS	TOTALS	HOURS WRKD	ACA HOURS
BLDG	LOC	TYPE	PAY	ACCOUNT	NUMBER									
MS	40	TCH24	XDTY	10E040	1505 1320 54	000000		18.1400	24	12.75	231.29			
DO	10	SS24	XDTY	10E040	1505 1340 54	000000		18.1400	24	25.45	461.66			
FS	80	TCH24	XDTY2	10E080	1500 1320 58	000000		18.1400	24	7.50	136.05	7.50	7.50	
FS	80	TCH24	XDTYG	10E080	1500 1320 58	000000		18.1400	24	9.00	163.26			
FS	80	TCH24	XDTYG	10E080	1500 1320 58	000000		18.1400	24	7.50	136.05			
MS	40	PA20	XDTY	10E010	1200 1320 65	000000		33.0000	24	16.00	528.00			
PV	20	PA24	XDTY	10E020	1505 1340 52	000000		18.1400	24	3.20	58.05			
PV	20	PA20	XDTY	10E020	1505 1340 52	000000		18.1400	24	3.20	58.05			
FS	80	PA24	XDTY	10E080	1505 1340 58	000000		18.1400	24	7.50	136.05			
PV	20	PA24	XDTY	10E020	1505 1340 52	000000		18.1400	24	3.20	58.05			
FS	80	PA24	XDTY	10E080	1505 1340 58	000000		18.1400	24	5.25	95.24			
SU	90	SUB	XDTY2	10E010	1200 1320 65	000000		33.0000	24	11.00	363.00	11.00	11.00	
PV	20	PA24	XDTY	10E020	1505 1340 52	000000		18.1400	24	3.20	58.05			
FS	80	PA20	XDTY	10E080	1505 1340 58	000000		18.1400	24	6.00	108.84			
FS	80	PA24	XDTY	10E080	1500 1340 58	000000		18.1400	24	5.25	95.24			
FS	80	TCH24	XDTY	10E080	1500 1320 58	000000		18.1400	24	10.50	190.47			
Page Totals:											136.50	2,877.35	18.50	18.50

NAME KEY		EMPLOYEE NAME		ACCOUNT NUMBER		PERCENT	AMOUNT	FREQ	FACTOR/HRS	TOTALS	HOURS WRKD	ACA HOURS
FS	80	2TC24	XDTY	10E080	1500 1320 58	000000	18.1400	24	27.00	489.78		
MS	40	TCH24	XDTY	10E040	1505 1320 54	000000	18.1400	24	13.50	244.89		
AV	30	TCH24	XDTY	10E010	1200 1320 65	000000	33.0000	24	12.00	396.00		
ISC	70	SS24	XDTY	10E080	1505 1340 58	000000	18.1400	24	13.50	244.89		
FS	80	PA20	XDTY	10E080	1505 1340 58	000000	18.1400	24	7.50	136.05		
FS	80	TCH24	XDTY	10E080	1500 1320 58	000000	18.1400	24	9.00	163.26		
MS	40	TCH24	XDTY	10E040	1505 1320 54	000000	18.1400	24	17.50	317.45		
MS	40	PA24	XDTY	10E040	1505 1320 54	000000	18.1400	24	17.25	312.92		
MS	40	TCH24	XDTY	10E010	1200 1320 65	000000	33.0000	24	5.00	165.00		
PV	20	PA24	XDTY	10E020	1505 1340 52	000000	18.1400	24	2.20	39.91		

Page Totals:

124.45 2,510.15 0.00 0.00

Report Totals:

260.95 5,387.50 18.50 18.50

Number of Records Processed : 26

Number of Records with Pay: 26

***** End of report *****

NAME KEY		EMPLOYEE NAME				PERCENT	AMOUNT	FREQ	FACTOR/HRS	TOTALS	HOURS WRKD	ACA HOURS
BLDG	LOC	TYPE	PAY	ACCOUNT	NUMBER							
MS	40	PA24	XDTY	10E010	1500 1340 64	000000	18.1400	24	6.75	122.45		
PW	100	TCH24	XDTY	10E100	1505 1320 60	000000	18.1400	24	5.50	99.77		
PC	100	SEC24	XDTY	10E100	1505 1340 60	000000	18.1400	24	2.75	49.89		
PC	100	TCH24	STPD	10E010	1500 1320 64	000000	18.1400	24	5.25	95.24		
FS	80	TCH24	XDTY	10E080	1505 1320 58	000000	18.1400	24	3.75	68.03		
PE	100	TCH24	XDTY	10E100	1505 1320 60	000000	18.1400	24	13.75	249.43		
PW	100	TCH20	XDTY	10E100	1505 1320 60	000000	18.1400	24	3.00	54.42		
PW	100	TCH20	XDTY	10E100	1505 1320 60	000000	18.1400	24	5.50	99.77		
PE	100	PA20	XDTY	10E100	1505 1340 60	000000	18.1400	24	2.75	49.89		
PW	100	PA24	XDTY	10E100	1505 1340 60	000000	18.1400	24	2.50	45.35		

Page Totals:

51.50 934.24 0.00 0.00

Report Totals:

51.50 934.24 0.00 0.00

Number of Records Processed : 10

Number of Records with Pay: 10

***** End of report *****

VENDOR	INVOICE	ACCOUNT	INVOICE	CHECK	CHECK	AMOUNT	TOTAL
	DESCRIPTION	NUMBER	NUMBER	NUMBER	DATE		
ACS Filters & Service	FILTERS	20E010 2540 4100 21 000000	189103	1700352	01/13/2022	3,285.55	3,285.55
Advance Auto Parts	HEADLIGHT INV. 8664134033636	20E010 2540 4100 21 000000	8664134033	1700353	01/13/2022	48.20	
	OIL FOR SNOWBLOWERS INV. 8664134433713	20E010 2540 4100 21 000000	8664134433		01/13/2022	88.08	136.28
Alarm Detection Systems	Installation lock syste	20E010 2540 3100 21 000000	SI-561421	1700354	01/13/2022	1,344.79	
	Service Charge	20E010 2540 3100 21 000000	SI-559961		01/13/2022	593.25	
	Quarterly Charges	20E010 2540 3100 21 000000	19026-1121		01/13/2022	5,847.33	
	ACCESS SYSTEM Installed at ISC	20E010 2540 3100 21 000000	SI-562722		01/13/2022	4,790.04	12,575.41
American Capital Financial Ser	Lenovo 500e Chromebooks	10E010 2660 4100 16 000000	10827	1700355	01/13/2022	8,880.00	8,880.00
American Outfitters, Ltd	Uniform Pants	20E010 2540 4100 21 000000	324281	1700356	01/13/2022	70.00	
	WORK SHIRTS INVOICE 330720	20E010 2540 4100 21 000000	330720		01/13/2022	607.20	
	JACKETS	20E010 2540 4100 21 000000	337258		01/13/2022	96.00	773.20
Amplify	Amplify License	10E010 1110 3100 40 499803	INV-113588	1700357	01/13/2022	50,500.00	50,500.00
Apple Computer, Inc	Apple Macbook Pro Refresh - DO/CW	10E010 2660 7000 16 000000	AG34893376	1700358	01/13/2022	1,849.00	1,849.00
Arbor Management, Inc.	Arbor Smallwares invoice # 023847	10E010 2560 3100 19 000000	023847	1700359	01/13/2022	1,600.94	
	Arbor Management Nov. Invoice # 023880	10E010 2560 3100 19 000000	023880		01/13/2022	100,685.92	102,286.86
Assured Healthcare, LLC.	Assured Health Inv# 17256	10E010 2130 3100 15 000000	INV-17256	1700360	01/13/2022	769.50	
	Invoice: Assured Health Inv# 17293	10E010 2130 3100 15 000000	INV-17293		01/13/2022	2,180.25	
	Contracted Nurses	10E010 2130 3100 15 000000	INV-17378		01/13/2022	1,647.30	4,597.05
AT & T Mobility	FirstNet District Wireless	20E010 2540 3400 16 000000	2873106714	1700361	01/13/2022	1,316.72	1,316.72
AT&T	Phone Service - November	20E010 2540 3400 16 000000	2317946604	1700362	01/13/2022	2,169.39	2,169.39
Bakota, Dan	Referee for Sports - Basketball	10E040 1500 3100 04 000000	211210	1700363	01/13/2022	65.00	65.00
Bassett, Jeffrey	Referee for Sports - Soccer	10E040 1500 3100 04 000000	210924	1700364	01/13/2022	65.00	65.00
Batteries Plus Bulbs #296	BATTERIES INVOICE P47092552	20E010 2540 4100 21 000000	P47092552	1700365	01/13/2022	216.00	216.00
Bell, Blenn	Referee for Sports - Softball	10E040 1500 3100 04 000000	210924	1700366	01/13/2022	65.00	
	Referee for Sports - Soccer	10E040 1500 3100 04 000000	211210		01/13/2022	65.00	
	Basketball Official	10E100 1500 3100 10 000000	211208		01/13/2022	65.00	
	Basketball Official	10E100 1500 3100 10 000000	211208-BB		01/13/2022	65.00	260.00
Bellas, Maritere	BPAC presenter	10E010 3000 3100 47 490900	211207	1700367	01/13/2022	700.00	700.00
Blackburn, Nicole	Staff Mileage Reimbursement	10E010 2210 3320 14 000000	211216	1700368	01/13/2022	23.35	23.35
Blue Light ABA Consulants LLC	Workshop for Westlake	10E015 3700 3100 49 493200	1001	1700369	01/13/2022	1,000.00	1,000.00
Brown, Liza	Refund - Lunch Balance	10R000 1611 0000 00 000000	2112016	1700370	01/13/2022	29.40	29.40
Bundy, Elisa	Staff Phone Reimbursement	20E010 2540 3400 16 000000	211215	1700371	01/13/2022	15.00	15.00
Cabay & Company, Inc	JUMBO ROLL TOILET PAPER	20E010 2540 4100 21 000000	65508	1700372	01/13/2022	1,569.60	1,569.60
Camcor Inc.	Flat-Panel Display Evaluation Units	10E010 1110 4100 40 499801	2521306	1700373	01/13/2022	14,480.00	
	Flat Panel Carts	10E010 2660 4100 16 000000	2521010		01/13/2022	5,000.00	19,480.00
Camplin Environmental Services	MOLD TESTING AT FS	20E010 2540 3100 21 000000	21941	1700374	01/13/2022	3,000.00	3,000.00
Center for Psychological Servi	School Consultations	10E010 2130 3100 15 000000	00001823	1700375	01/13/2022	5,000.00	
	School Consultation - Student	10E010 2130 3100 15 000000	00001839		01/13/2022	2,500.00	7,500.00
Chain O Lakes Transportation	Outplaced Transportation	40E010 2550 3310 20 350000	5047	1700376	01/13/2022	1,840.00	

VENDOR	INVOICE	ACCOUNT	INVOICE	CHECK	CHECK	AMOUNT	TOTAL
	DESCRIPTION	NUMBER	NUMBER	NUMBER	DATE		
Chain O Lakes Transportation	Outplaced Transportation	40E010 2550 3310 20 351000	5047	1700376	01/13/2022	16,710.00	18,550.00
Chance Light	Chancelight Inv# 4152092	10E010 2130 3100 48 462000	4152092	1700377	01/13/2022	32,645.00	32,645.00
Chappell, Rebecca	Staff Reimbursement - Classroom Supplies	10E040 1110 4100 04 000000	211208	1700378	01/13/2022	24.21	24.21
Classic Printery, Inc	Yellow Folders	10E010 1800 4100 34 330500	101130	1700379	01/13/2022	195.00	195.00
Compass Health Center, LLC HC	Compass Inv I0003663 - Hospital Tutoring	10E010 1912 6700 15 000000	10003663	1700380	01/13/2022	1,320.00	1,320.00
Connection's Academy East	CAE Inv 8607, 8717, 8646, 8718	10E010 1912 6700 15 000000	8607	1700382	01/13/2022	12,745.44	12,745.44
Connection's Day School	CDS Inv 32726 & 32725	10E010 1912 6700 15 000000	32725 & 26	1700381	01/13/2022	13,480.32	13,480.32
Conserv FS	Salt Spreaders PRICE QUOTE 211130GD46	20E010 2540 4100 21 000000	65129318-A	1700383	01/13/2022	1,145.00	
	SNOW SHOVELS	20E010 2540 4100 21 000000	65129318		01/13/2022	152.25	1,297.25
Constellation Energy Services,	ELECTRIC PV-E	20E020 2540 4660 21 000000	6107492600	1700384	01/13/2022	3,271.29	
	AVON ELECTRIC SERVICE	20E030 2540 4660 21 000000	6130794250		01/13/2022	3,057.26	
	Electric Service @ MV	20E060 2540 4660 21 000000	6130774150		01/13/2022	4,118.06	
	Electric Bill - DO	20E010 2540 4660 21 000000	6130787180		01/13/2022	493.24	
	PARK ELECTRIC SERVICE	20E100 2540 4660 21 000000	6131885460		01/13/2022	6,889.90	
	WV Electric Service	20E050 2540 4660 21 000000	6130781660		01/13/2022	2,598.55	20,428.30
Constellation NewEnergy-Gas Di	Electric Bill - PC	20E100 2540 4660 21 000000	6107464660	1700385	01/13/2022	6,315.00	
	Electric Bill - FS	20E080 2540 4660 21 000000	6106474690		01/13/2022	3,580.99	9,895.99
Coole School	Secondary Planners	10E040 2410 4100 04 000000	211343	1700386	01/13/2022	1,810.95	
	Secondary Planners	10E080 2410 4100 08 000000	211343		01/13/2022	1,711.40	
	Secondary Planners	10E100 2410 4100 10 000000	211343		01/13/2022	1,241.55	4,763.90
Copenhaver, Caroline	Tuition Reimbursement	10E010 2640 2320 68 000000	211221	1700387	01/13/2022	831.00	831.00
Counseling Connections	Invoice: Counseling Connections	10E010 2330 3100 15 000000	211112	1700388	01/13/2022	900.00	
	Risk Assessment	10E010 2330 3100 15 000000	246904		01/13/2022	900.00	1,800.00
Dena Denny Physical Therapy PC	Physical Therapy Services	10E010 2130 3100 48 462000	1656	1700389	01/13/2022	2,070.00	
	Physical Therapy Services	10E010 2130 3100 48 462000	1661		01/13/2022	1,840.00	
	Physical Therapy Services	10E010 2130 3100 48 462000	1636		01/13/2022	1,840.00	5,750.00
Dependable Fire Equipment	INSPECTION KITCHEN FIRE SUPPRESSION SYSTEM	20E010 2540 3100 21 000000	28930	1700390	01/13/2022	224.60	224.60
Diaz, Claudia	Straff Mileage Reimbursement	10E010 2210 3320 14 000000	211217	1700391	01/13/2022	5.82	
	Straff Mileage Reimbursement	10E010 2210 3320 14 000000	211130		01/13/2022	5.49	11.31
DuPage Federation on Human Ser	Translation PV, Park & FS	10E010 1800 3100 13 000000	7376	1700392	01/13/2022	727.31	727.31
Durham School Services-GL	Durham invoice # 91873482 Bonus pay out	40E010 2550 3310 20 350000	91873482	1700394	01/13/2022	6,700.00	
	Durham Grayslake Nov. 2021 Invoice	40E010 2550 3310 20 350000	91872119		01/13/2022	110,848.00	
	Durham Grayslake Nov. 2021 Invoice	40E010 2550 3310 20 351000	91872119		01/13/2022	66,118.82	
	Durham Nov. 2021 Out of district Fuel	40E010 2550 4640 20 000000	91873316		01/13/2022	833.71	
	invoice #91873316						
	Durham Nov. 2021 Fuel	40E010 2550 4640 20 000000	91872890		01/13/2022	13,386.70	

VENDOR	INVOICE	ACCOUNT	INVOICE	CHECK	CHECK	AMOUNT	TOTAL
	DESCRIPTION	NUMBER	NUMBER	NUMBER	DATE		
Durham School Services-GL	Charter buses for GMS & Park School	40E010 2550 3310 20 141700	91863545	1700394	01/13/2022	5,514.48	
	Durham Dec. 2021 Invoice # 91874815	40E010 2550 3310 20 350000	91874815		01/13/2022	90,064.00	
	Durham Dec. 2021 Invoice # 91874815	40E010 2550 3310 20 351000	91874815		01/13/2022	52,888.69	
	Durham Grayslake Nov. 2021 Sport Charters	40E010 2550 3310 20 141700	91872129		01/13/2022	2,772.57	349,126.97
Durham School Services-LV	Transportation & Fuel	40E010 2550 3310 20 351000	91868515-A	1700393	01/13/2022	55,929.98	
	Transportation & Fuel	40E010 2550 4640 20 000000	91868515-A		01/13/2022	1,196.28	57,126.26
Ermolov, Helen	Conference Translations	10E010 1800 3100 13 000000	211122	1700395	01/13/2022	15.00	15.00
Esscoe, LLC	SERVICE AT AVON	20E010 2540 3100 21 000000	49594	1700396	01/13/2022	332.50	332.50
Feger, Jeremy	Tuition Reimbursement	10E010 2640 2320 68 000000	211221	1700397	01/13/2022	1,662.00	1,662.00
Feger, Jordan	Tuition Reimbursement	10E010 2640 2320 68 000000	211221	1700398	01/13/2022	1,662.00	1,662.00
Ferstein, Sydney	Staff Reimbursement - Workshop Fee	10E010 2210 3140 48 462000	210927	1700399	01/13/2022	50.00	50.00
First Eagle Bank	Copier Lease Payment	10E010 2570 3250 13 000000	16570	1700400	01/13/2022	3,359.22	3,359.22
Forecast 5 Analytics, Inc.	5Sight - License Agreement	10E010 2520 3100 17 000000	INV16530	1700401	01/13/2022	8,019.98	8,019.98
Foundation Building Materials	CEILING TILES FS	20E010 2540 4100 21 000000	47169543-0	1700402	01/13/2022	552.96	552.96
Gonzalez, Edward	Parent Mileage Reimbursement	40E010 2550 3310 20 350000	211215	1700403	01/13/2022	67.20	67.20
Grainger	DRINKING FOUNTAIN PARTS INVOICE 9152022886	20E010 2540 4100 21 000000	9152022886	1700404	01/13/2022	207.38	207.38
Gray, Shelley	Volleyball Official	10E100 1500 3100 10 000000	210927	1700405	01/13/2022	65.00	65.00
Gross, Aaron	Staff Reimbursement - Staff Celebration	10E040 2410 4100 04 000000	211208	1700406	01/13/2022	103.65	103.65
GSP USA, Inc.	Monthly Janitorial Services - Nov 2021	20E010 2540 3220 21 000000	INR063064	1700407	01/13/2022	74,137.87	74,137.87
Hager, Joey	Referee for Sports - Basketball	10E040 1500 3100 04 000000	211210	1700408	01/13/2022	130.00	130.00
Home Depot - Commercial	SUPPLIES	20E010 2540 4100 21 000000	657975728	1700410	01/13/2022	4,781.86	
	SUPPLIES	20E010 2540 4100 21 000000	659495170		01/13/2022	836.60	5,618.46
Home Depot - Pro Institutional	Misc- Plumbing and electrical	20E010 2540 4100 21 000000	656318607	1700409	01/13/2022	2,455.91	
	Spud Wrench	20E010 2540 4100 21 000000	657704573		01/13/2022	174.00	
	Supplies	20E010 2540 4100 21 000000	655472686		01/13/2022	572.22	
	CLEANING SUPPLIES	20E010 2540 4100 21 000000	642788699-		01/13/2022	50.49	
	CLEANING SUPPLIES	20E010 2540 4100 21 000000	650296544		01/13/2022	167.80	
	CLEANING SUPPLIES	20E010 2540 4100 21 000000	657975710		01/13/2022	1,673.20	
	CLEANING SUPPLIES	20E010 2540 4100 21 000000	640214219		01/13/2022	208.20	
	CLEANING SUPPLIES	20E010 2540 4100 21 000000	657704565		01/13/2022	155.91	
	PARTS FOR PARK	20E010 2540 4100 21 000000	659248264		01/13/2022	290.67	
	Supplies	20E010 2540 3100 21 000000	657704565-		01/13/2022	78.81	5,827.21
Hyde Park Day School	Outplaced Tuition	10E010 1912 6700 15 000000	2021H1112	1700411	01/13/2022	4,649.04	4,649.04
Iesa	Intramural Bowling fee	10E040 1500 6400 04 000000	211210	1700412	01/13/2022	160.00	160.00
IFSI	INSPECTION TEST	20E010 2540 3100 21 000000	210756	1700413	01/13/2022	900.00	
	SERVICE AT FS	20E010 2540 3100 21 000000	210782		01/13/2022	2,200.00	3,100.00
Interviewstream, Inc.	Interview on Demand (21/12/31 -	10E010 2640 3100 18 000000	SI-2858	1700414	01/13/2022	8,268.75	8,268.75

VENDOR	INVOICE	ACCOUNT	INVOICE	CHECK CHECK		AMOUNT	TOTAL
	DESCRIPTION	NUMBER	NUMBER	NUMBER	DATE		
	22/12/30)						
ISCorp	Skyward hosting services for Feb 2022	10E010 2520 3100 17 000000	0721144	1700415	01/13/2022	1,015.00	
	Skyward hosting services for January 2022	10E010 2520 3100 17 000000	0720479		01/13/2022	1,015.00	2,030.00
Johnson Controls, Inc	JANUARY MTHLY AGREEMENT	20E010 2540 3100 21 000000	1-1122-362	1700416	01/13/2022	5,439.93	5,439.93
Journey Ed . com	Access materials - headphones	10E010 1800 4100 34 330500	10466593	1700417	01/13/2022	1,071.00	1,071.00
JW Pepper & Son Inc	Music	10E040 1110 4100 04 000000	363845195	1700418	01/13/2022	84.00	
	Band Music	10E040 1110 4100 04 000000	363787833		01/13/2022	55.00	
	Band Music	10E040 1110 4100 04 000000	363411953		01/13/2022	65.00	
	Band/Choral Music	10E040 1110 4100 04 000000	363858550		01/13/2022	42.00	
	Choral/Band Music	10E040 1110 4100 04 000000	363851858		01/13/2022	159.43	405.43
Karkow, Jim	Referee for Sports - Basketball	10E040 1500 3100 04 000000	211210	1700419	01/13/2022	65.00	65.00
Kerekes, Denisa	ConferenceTranslations	10E010 1800 3100 13 000000	211206	1700420	01/13/2022	30.00	30.00
Keshet Day School	Outplaced Tuition	10E010 1912 6700 15 000000	24945	1700421	01/13/2022	9,793.55	9,793.55
Kinka, Russ	Referee for Sports - Soccer	10E040 1500 3100 04 000000	210924	1700422	01/13/2022	65.00	65.00
Kraus, Louis	Interview & Preparation of Docs	10E010 2330 3100 15 000000	211217	1700423	01/13/2022	1,680.00	1,680.00
Lake Cook Distributors, Inc	Class Novels	10E040 1110 4210 04 000000	20211241	1700424	01/13/2022	5,021.65	5,021.65
Lake County Health Department	Preschool Hearing & Vision Testing	10E010 2130 3100 15 000000	INV-000528	1700425	01/13/2022	32.00	
	School Hearing & Vision Testing	10E010 2130 3100 15 000000	INV-000527		01/13/2022	2,930.00	2,962.00
LANGUAGE CIRCLE ENTERP, INC.	Resource Supplies	10E010 1200 4100 48 462000	21111699	1700426	01/13/2022	194.70	
	Resource Supplies	10E010 1200 4100 48 462000	21111709		01/13/2022	231.00	
	Resource Supplies	10E010 1200 4100 48 462000	21111713		01/13/2022	46.20	471.90
Manarik, Jonathan	Parent Reimbursement - Child is residentially placed out of state	10E010 2330 3100 15 000000	220103	1700427	01/13/2022	2,588.20	2,588.20
Manders, Tyler	Referee for Sports - Basketball	10E040 1500 3100 04 000000	211210	1700428	01/13/2022	65.00	65.00
Marcus Smith	Staff Reimbursement - Art work in main office	10E040 2410 4100 04 000000	210821	1700442	01/13/2022	209.41	
	Staff Reimbursement - Art work with new mural	10E040 2410 4100 04 000000	210821-A		01/13/2022	128.97	
	Staff Reimbursement - Staff Celebration	10E040 2410 4100 04 000000	210821-B		01/13/2022	241.95	580.33
McGraw-Hill Education	Bilingual SS - FS	10E010 1800 4100 34 330500	1203457700	1700429	01/13/2022	648.07	648.07
Metro Prep	Metro Prep Inv MP66089	10E010 1912 6700 15 000000	MP 66089	1700430	01/13/2022	14,146.80	14,146.80
Miller Cooper & Co., Ltd	Final Billing Audit for FY2021 Fin Statement Aud	10E010 2310 3170 13 000000	S025511	1700431	01/13/2022	8,000.00	8,000.00
Moshopoulos, Kai-Lin	Staff Travel Reimbursement	10E010 2210 3320 14 000000	211215	1700432	01/13/2022	26.10	26.10
Naatz, Rick	Referee for Sports - Soccer	10E040 1500 3100 04 000000	210924	1700433	01/13/2022	65.00	65.00
National Products & Facility S	BLEACHER PARTS - PARK CAMPUS	20E010 2540 4100 21 000000	A140709	1700434	01/13/2022	794.00	794.00
Neuco, Inc	PARTS QUOTE 083031	20E010 2540 4100 21 000000	5501917	1700435	01/13/2022	126.00	
	QUOTE 074072 PARTS	20E010 2540 4100 21 000000	5501916		01/13/2022	2,036.40	

VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK NUMBER	CHECK DATE	AMOUNT	TOTAL
Neuco, Inc	HVAC Parts for Woodview	20E010 2540 4100 21 000000	5531156	1700435	01/13/2022	533.16	
	BOILER AT FS INVOICE 5518122	20E010 2540 4100 21 000000	5518122		01/13/2022	317.95	
	PARTS - QUOTE 074147	20E010 2540 4100 21 000000	5501918		01/13/2022	773.13	3,786.64
North American Corporation of	FEMININE RECEPTACLES INVOICE B728063	20E010 2540 4100 21 000000	B728063	1700436	01/13/2022	683.85	
	Garbage Cans & Dollies	20E010 2540 4100 21 000000	B731865		01/13/2022	56.32	740.17
North Shore Gas Company	Gas Service	20E010 2540 4650 21 000000	3971666699	1700438	01/13/2022	433.42	433.42
Northwest Community Healthcare	Hospital Tutoring	10E010 1912 6700 15 000000	N-G46-3	1700437	01/13/2022	998.40	998.40
O'Brien, Kathleen	Staff Travel Reimbursement	10E010 2210 3320 14 000000	211216	1700439	01/13/2022	14.22	
	Staff Travel Reimbursement	10E010 2210 3320 14 000000	211216-A		01/13/2022	21.95	36.17
Office Depot	Office Supplies	10E050 1110 4100 05 000000	2123859450	1700440	01/13/2022	64.90	
	Yellow Folders - EL Supplies	10E010 1800 4100 34 330500	2100645610		01/13/2022	137.97	
	Office supplies	10E050 1110 4100 05 000000	2170973810		01/13/2022	36.54	
	Office supplies	10E050 1110 4100 05 000000	2160910740		01/13/2022	74.33	
	Desk calendar refills	10E050 1110 4100 05 000000	2160941480		01/13/2022	21.90	
	Office supplies	10E050 1110 4100 05 000000	2161089980		01/13/2022	9.49	
	Office Supplies	10E050 1110 4100 05 000000	2161127510		01/13/2022	5.30	350.43
Orlowski, Vernon	Basketball Official	10E100 1500 3100 10 000000	211208	1700441	01/13/2022	65.00	65.00
PODS Enterprises, LLC	MONTHLY FEE	20E010 2540 4100 21 032020	CHIC-CS101	1700443	01/13/2022	499.96	499.96
Pro-ed	Resource Supplies	10E010 1200 4100 48 462000	2912734	1700444	01/13/2022	2,227.00	2,227.00
Quadient Postage	Postage Funding	10E010 2520 3400 17 000000	211130	1700445	01/13/2022	1,856.26	1,856.26
R & G Consultants	Medicaid Reimbursemet (7/1-9/30/2021)	10E010 2330 3100 15 000000	5796	1700446	01/13/2022	444.52	444.52
R A Adams	NEW PLOW AND SPREADER	20E010 2540 3100 21 000000	J012532	1700447	01/13/2022	6,600.00	
	Western Plow for 2021 F250 Truck	20E010 2540 3100 21 000000	J012531		01/13/2022	6,600.00	
	PLOW FOR DUMP REWIRE OF TRUCKS FOR SPREADER INVOICE J013061	20E010 2540 3100 21 000000	J013061		01/13/2022	8,214.08	21,414.08
Radley, Mark	Referee for Sports - Soccer	10E040 1500 3100 04 000000	210924	1700448	01/13/2022	65.00	65.00
Rentokil North America Inc.	Pest Control Annual Fee	20E010 2540 3100 21 000000	212012	1700449	01/13/2022	4,416.00	4,416.00
Rivera, Esther	Tuition Reimbursement	10E010 2640 2320 68 000000	211221	1700450	01/13/2022	416.00	416.00
Rodriguez, Lorely	Staff Mileage Reimbursement	10E010 2210 3320 14 000000	211220	1700451	01/13/2022	55.49	55.49
Sawchuk, Dan	Referee for Sports - Soccer	10E040 1500 3100 04 000000	210924	1700452	01/13/2022	65.00	65.00
Schindler Elevator Corp	ELEVATOR INSPECTION	20E010 2540 3100 21 000000	7153416015	1700453	01/13/2022	500.00	500.00
Scholastic Book Clus	Classroom Supplies - Bilingual - books	10E010 1800 4100 34 330500	35414273	1700455	01/13/2022	191.84	191.84
Scholastic Inc	Scholastic storyworks 3rd grade Jessop	10E050 1110 4100 05 000000	M7213318	1700454	01/13/2022	101.80	
	Scholastic storyworks - 3rd gr Edwards	10E050 1110 4100 05 000000	M7213312		01/13/2022	122.16	
	Scholastic storyworks 3rd grade Hillier	10E050 1110 4100 05 000000	M7213315		01/13/2022	106.89	
	Scholastic storyworks 3rd gr - Brobst	10E050 1110 4100 05 000000	M7213314		01/13/2022	117.07	447.92
Soliant Health	Outplaced Tuition	10E010 2150 3100 15 000000	20265674	1700456	01/13/2022	168.00	
	Outplaced Tuition	10E010 2150 3100 15 000000	20282934		01/13/2022	357.00	525.00
Sonova, USA Inc.	FM Equipment	10E010 1200 5500 48 462000	5135116149	1700457	01/13/2022	834.99	

VENDOR	INVOICE	ACCOUNT	INVOICE	CHECK CHECK		AMOUNT	TOTAL
	DESCRIPTION	NUMBER	NUMBER	NUMBER	DATE		
Sonova, USA Inc.	FM Equipment	10E010 1200 5500 48 462000	5135097080	1700457	01/13/2022	762.99	1,597.98
Special Edu. Dist. Of Lake Cou	SEDOL Tution Invoice 12/3/2021	10E010 4220 6700 15 000000	12032021	1700458	01/13/2022	74,102.22	
	2021-22 Contractual Billing	10E010 2330 3100 15 000000	22CONTR.2		01/13/2022	10,618.00	
	SEDOL Inv 32814 & 32797	10E010 1912 6700 15 000000	32814		01/13/2022	10,182.40	94,902.62
Spectrum Center, Inc.	Spectrum Invoices 4138198, 4138199, 4138200, 4138201, 7138202 - Outplaced tuition	10E010 1912 6700 15 000000	4138198	1700459	01/13/2022	25,089.45	25,089.45
	Star Autism Support, Inc.	Online Resource	10E010 1200 3100 48 462000	24990	1700460 01/13/2022	2,750.00	2,750.00
Stenhouse Publishers	PD Materials	10E010 2210 4100 49 493200	01261137	1700461	01/13/2022	159.00	159.00
Streamwood Behavioral Health S	Streamwood Behavioral Healthcare System	10E010 1912 6700 15 000000	14923	1700462	01/13/2022	105.00	105.00
	Hospital Tutoring Inv 14923						
T Mobile	District Hotspots	20E010 2540 3400 16 000000	211205	1700463	01/13/2022	405.51	
	District Hotspots	20E010 2540 3400 16 000000	211203		01/13/2022	560.00	965.51
Teaching Strategies, LLC	Online Resource	10E010 1200 3100 48 462000	Q-130494	1700464	01/13/2022	3,150.00	3,150.00
Technology Resource Advisors,	Chromebook Repairs	10E010 2660 3100 16 000000	35590	1700465	01/13/2022	850.00	850.00
The Cove School	The Cove School Inv SD46-1221	10E010 1912 6700 15 000000	SD46-1221	1700466	01/13/2022	7,992.92	7,992.92
Thompson Elevator Inspection S	SEMI ANNUAL INSPECTION INV. 21-21-3117	20E010 2540 3100 21 000000	21-21-3117	1700467	01/13/2022	100.00	100.00
Thomson Reuters - West	Online/Software Subscription	10E010 2660 4700 16 000000	845481172	1700468	01/13/2022	903.00	903.00
Tyler Technologies	Versa Trans RP Extended Support (1 Feb 2022 - 31 Jan 2023)	40E010 2550 3100 20 000000	045-363902	1700469	01/13/2022	6,038.98	6,038.98
	US Bank	Administration Fees	30E010 5400 6400 97 000000	6365554	1700470 01/13/2022	550.00	550.00
USA Seal Unc.	Air Purifiers	20E010 2540 4100 21 032020	INV9577	1700471	01/13/2022	5,850.00	5,850.00
Village Of Grayslake	Water Bll - DO	20E010 2540 3700 21 000000	211201	1700472	01/13/2022	35.08	
	Water Bll - WV	20E050 2540 3700 21 000000	21120A		01/13/2022	596.36	
	Water Bll - PV	20E060 2540 3700 21 000000	21120B		01/13/2022	947.16	
	Water Bll - ISC	20E070 2540 3700 21 000000	21120C		01/13/2022	17.54	
	Water Bll - GMS	20E040 2540 3700 21 000000	21120D		01/13/2022	1,052.40	
	Water Bll - FS	20E080 2540 3700 21 000000	21120E		01/13/2022	877.00	3,525.54
	Village Of Hainesville	PV WATER BILL	20E020 2540 3700 21 000000	211101	1700473	01/13/2022	236.99
Waste Management	Waste Services	20E010 2540 4100 21 032020	6943166-20	1700474	01/13/2022	3,101.16	
	DUMPSTER FOR CLEANOUT	20E010 2540 3100 21 000000	211209		01/13/2022	199.08	3,300.24
Waukegan Roofing Co Inc	PARK CAMPUS ROOF REPAIRS INVOICE	20E010 2540 3100 21 000000	1555738	1700475	01/13/2022	766.22	766.22
	1555738						
Waukegan Safe & Lock, Ltd	RE-KEY & MASTER	20E010 2540 4100 21 000000	226621	1700476	01/13/2022	43.50	43.50
Westfall, James	Refree for Sports - Basketball	10E040 1500 3100 04 000000	211210	1700477	01/13/2022	195.00	
	Refree for Sports - Soccer	10E040 1500 3100 04 000000	210924		01/13/2022	65.00	260.00
WEX Bank	FLEET GAS INVOICE 76421778	20E010 2540 4640 21 000000	76421778	1700478	01/13/2022	1,683.71	1,683.71
Wold Architects & Engineers	Services Rendered	20E010 2540 3100 21 000000	74302	1700479	01/13/2022	13,311.63	13,311.63
Woodruff, Amanda	StaffMileage Reimbursement	10E010 2210 3320 14 000000	211216	1700480	01/13/2022	88.14	88.14

<u>VENDOR</u>	<u>INVOICE</u> <u>DESCRIPTION</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>INVOICE</u> <u>NUMBER</u>	<u>CHECK</u> <u>NUMBER</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
					Totals for checks	1,140,927.58	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	Education Fund	0.00	29.40	494,951.56	494,980.96
20	Operations/Maintenance Fund	0.00	0.00	214,487.21	214,487.21
30	Debt Service	0.00	0.00	550.00	550.00
40	Transportation Fund	0.00	0.00	430,909.41	430,909.41
***	Fund Summary Totals ***	0.00	29.40	1,140,898.18	1,140,927.58

***** End of report *****

Action Items

Community Consolidated School District 46



565 Frederick Road • Grayslake • Illinois • 60030 (847) 223-3650 FAX (847) 223-3695

To: Board of Education, Dr. Lynn Glickman
From: Chris Wildman, CPA SFO, Assistant Superintendent of Finance/CSBO
Date: January 12, 2022
Memo: Student Fees, Early Childhood Tuition and Facility Rental Fees for School Year 2022-2023

Background

Per Board policy, the District is authorized to collect student fees for the use of textbooks, consumable materials, extracurricular activities, technology and other student fees. Each year, in advance of registration, the Board of Education is to approve the fee structure for the upcoming school year. The Student Fees, Early Childhood Tuition and Facility Rental Fees for School Year 2022-2023 were shared with the Board of Education for discussion at the December 8, 2021 Board Meeting.

Administrative Considerations

Registration and Technology Fees

The most recent fee increase occurred three years ago for the 2019-2020 school year where the Board of Education approved an increase in fees for Kindergarten students of \$20 and an increase in fees for grades 3 through 8 related to the one-to-one device deployment of \$50. The District has a practice of offering an "early bird" discount of \$25 for those who pay the fees early. Students who withdraw before January 1st are eligible for a 50% refund of fees. We recommend that the fees for the 2022-2023 school year remain the same as they were in 2021-2022.

	Paid by July 15, 2022	Paid after July 15, 2022
Grade		
Pre-kindergarten	\$100.00	\$100.00
K-4	\$195.00	\$220.00
5-6	\$220.00	\$245.00
7-8	\$240.00	\$265.00

Student Extracurricular Fees

In addition to educational programming, the district offers students the opportunity to participate in extracurricular and interscholastic activities. At the December 8, 2021 Board Meeting, the Board of Education requested that the administration investigate an optional donation button for the community to make additional payments towards student activities. This would be used towards students with financial hardships.

The table below lists the fee types and rates that are currently in place. We recommend that the fees for the 2022-2023 school year remain the same as they were in 2021-2022.

GMS/Frederick		Park	
Activity	Cost	Activity	Cost
Boys' Basketball (blue)	\$275.00	Boys' Basketball	\$275.00
Boys' Basketball (gold)	\$175.00	Cheerleading	\$125.00
Boys' Soccer	\$175.00	Co-Ed Soccer	\$175.00
Boys' Volleyball	\$175.00	Cross Country	\$150.00
Cheerleading	\$125.00	Girls' Basketball	\$275.00
Co-Ed Soccer	\$175.00	Girls' Volleyball	\$175.00
Crew/Pit Band	\$50.00	Musical	\$120.00
Cross Country	\$150.00	Play	\$120.00
Dance Team/Poms	\$125.00	Science Olympiad	\$225.00
Girls' Basketball	\$275.00	Track	\$120.00
Girls' Soccer	\$175.00		
Girls' Volleyball	\$175.00		
Illuminations	\$200.00		
Musical	\$120.00		
Play	\$120.00		
Scholastic Bowl	\$120.00		
Science olympiad	\$225.00		
Softball	\$175.00		
Track	\$120.00		
Wrestling	\$175.00		
Intramurals	Cost		
	\$30.00-\$50.00		
*May have an additional			

charge if there are consumables			
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Preschool Tuition Based & Transportation Fees

The district provides educational programming for students ages three to five years old. The programming options include Early Childhood Special Education, Preschool for All- at risk students, and the Tuition Based Preschool program. Students are screened for appropriate program placement. The parents of those students who are not placed in the Preschool for All or Early Childhood program can elect to enroll their child in the Tuition Based Preschool program.

It has been the District's practice to charge monthly tuition for the four day per week Tuition Based Preschool program, with student transportation services on a space available basis. Tuition covers the cost of enrollment in the Early Childhood Center's Tuition Based Preschool Program. We recommend that the fees for the 2022-2023 school year remain the same as they were in 2021-2022.

Cost per Month	4 days per week
Tuition	\$250.00
Transportation	\$52.00

Facility Rental Fees

The seven school buildings of the district are designed and operated to serve the interests of the entire community. Offering quality facilities to the outside community is positive proof of CCSD 46's dedication to a well-rounded educational program for all of its citizens. We recommend that the fees for the 2022-2023 school year remain the same as they were in 2021-2022.

Class	Description	Weekday Rate Mon - Fri All Buildings	Weekend Rate Sat or Sun All Buildings	Fees <i>Set up, clean up, or custodial fees if required</i>
1	School District Programs			
2	School Sponsored Programs		\$49.00 per hour	*Open & Close Fee: \$25.00 for Weekend Rental or after hours
3	Non-Profit Programs	\$30.00 per hour	\$50.00 per hour (2 hour minimum)	*Open & Close Fee: \$25.00 for Weekend Rental or after hours
4	For-Profit Programs	\$45.00 per hour	\$75.00 per hour (2 hour minimum)	*Open & Close Fee: \$25.00 for Weekend Rental or after hours

CLASS 1 - SCHOOL DISTRICT PROGRAMS: No fees or charges since these functions are directly related to the normal operation of the school program.

CLASS 2 - SCHOOL SPONSORED PROGRAMS (Scouts, Brownies, etc.): In most cases, no fees or charges when scheduled during times when custodians are scheduled to be in the building during the week. Charges for special events for Class 2 groups will be based on minimal operating cost for the use and operations of the program or activity. These costs are primarily for utilities. Use of special equipment, custodial support, or clean up fees may be billed as needed.

CLASS 3 - NON-PROFIT PROGRAMS (Churches, colleges, civic and service clubs): Rental fees are to defray utilities and wear and tear of facilities. Use of special equipment, custodial support, or clean up fees may be billed as needed.

CLASS 4 - FOR-PROFIT PROGRAMS (Fee based programs and businesses): Rental fees are to defray utilities and wear and tear of facilities and limited share of profits. Use of special equipment, custodial support, or clean up fees may be billed as needed.

District Goal

This action is responsive to: District Goal #3- Finance:

Review, expand, and clarify financial practices to increase transparency and communication, with a focus on aligning financial decision making to district goals.

Board Policy

4:140 Waiver of Student Fees

Recommendation

The administration recommends the Board of Education approve the Student Fees, Early Childhood Tuition and Facility Rental Fees for School Year 2022-2023, as presented.

BOARD RECOMMENDATION

BE IT RESOLVED: The CCSD 46 Board of Education approves the Student Fees, Early Childhood Tuition and Facility Rental Fees for School Year 2022-2023, as presented by administration.

Community Consolidated School District 46 Lake County, Illinois



565 Frederick Road • Grayslake • IL • 60030 • Tel: 847.223.3650 • Fax: 847.223.3695

To: Board of Education, Dr. Lynn Glickman
From: Chris Wildman, CPA SFO, Assistant Superintendent of Finance/CSBO
Date: January 12, 2022
Memo: Durham Contract Renewal for the 2022-2023 School Year

Background

Durham School Services is the student transportation provider working with the district. Contracts for transportation are subject to 105 ILCS 5/29-6.1. This allows school boards to enter into contracts for up to 3 years for transportation of pupils to and from school. Such contracts may be extended for up to 2 additional years by mutual agreement of the parties, and thereafter may be extended on a year-to-year basis by mutual agreement of the parties, however no such contract may be extended on a year-to-year basis if a school board receives a timely request from another interested contractor that a contract be let by bid. The current renewal includes a 8.5% rate increase from the previous year.

Administrative Considerations

The district awarded a contract with Durham School Services for the 2008-2009 school year. At the end of the 3 years plus the 2 additional years extended, the partnership was annually renewed for nine consecutive years, by mutual agreement. Durham School Services has proven to be a good faith partner with the District.

The increase is driven by increased costs to staff drivers including driver wage increases, turnover, recruiting, training and advertising. Due to the global pandemic, Durham has had an unprecedented number of drivers decide to leave the industry. Over the last 12 months, the Consumer Price Index for All Urban Consumers (CPI-U) increased 6.2% for the month of October 2021, which was a 31 year high. A benefit of this contract renewal is that it will memorialize the equalization of the rates for both charter and regular route drivers at \$22, which was part of the most recent amendment to the 2021-2022 contract.

Grayslake Community High School 127 is also under contract with Durham School Services after awarding them a 3 year contract in 2021. We will continue to use paired routes, which is a saving for both districts. The district intends to renew our contract with Durham School Services for the 2023-24 school year, with an anticipated increase of 7.25% over the 2022-2023 rates.

District Goal

This action is responsive to: District Goal #3- Finance:

Review, expand, and clarify financial practices to increase transparency and communication, with a focus on aligning financial decision making to district goals.

Board Policy

4:60 Purchases and Contracts

Recommendation

The administration recommends the Board of Education approve the Transportation Rates for 2022-23 contract renewal with Durham School Services, as presented.

BOARD RECOMMENDATION

BE IT RESOLVED: The CCSD 46 Board of Education approves the Transportation Rates for 2022-23 contract renewal with Durham School Services, as presented by administration.

**TRANSPORTATION RATES FOR
2022-2023**

**Grayslake Elementary School District No. 46
Grayslake, IL**

Regular Education	2022-2023 Rates
AM/PM Routes (Per Bus Per Day) Non-Shared	\$300.66
Mid-Days (Per Bus Per Day) Kindergarten	\$93.89
AM or PM Routes (Per Bus Per Day) AM or PM Shared*	\$148.95
Athletic and Activity Field Trip/Charters	
Per Hour	\$47.00
Per Mile	\$1.55
Minimum Per Trip	\$93.58
Special Education	
AM/PM Routes (Per Bus Per Day)	\$300.66
Mid-Days (Per Bus Per Day)	\$93.89
Price per aide per hour	\$38.65

Grayslake Elementary School District No. 46 and Grayslake Community High School District No. 127 may share am/pm buses. The shared pricing for such routes are stated below.

DISTRICT #46

ROUTES	TIERS	SHARED PRICE/BUS/DAY
EACH AM PM ROUTE	4	\$150.34
AM ONLY ROUTES	2	\$150.34

*Shared bus pricing will be provided as outlined in bid under shared bus pricing structure provided in pricing pages as submitted with bid proposal.

Durham School Services will geographically separate the Early Childhood students for a.m. and p.m. routes in order to minimize the number of routes needed to transport the children.

The average age of buses used will be no more than twelve (12) years of age and the maximum age of buses used will be no more than twelve (12) years of age.

Should schools remain closed or transportation needs to be reduced in any way during the 2022- 2023 school year or be closed by order issued under state or federal authority, Durham agrees to lower our billing for closed days from 100% to 85% of daily route costs.

In the event market conditions dictate that employee wage increases are necessary, including adjustments for hazard pay required due to a state of emergency or other governmental action or legislative mandate, the Board agrees to enter into good faith negotiations with the Contractor to mitigate the financial impact of any increased wages on the Contractor.

IN WITNESS WHEREOF the parties have executed this Renewal Agreement as of the date signed below:

DURHAM SCHOOL SERVICES,L.P.

GRAYSLAKE ELEMENTARY SCHOOL
DISTRICT NO.46

By: Durham Holding II, L.L.C.,
Its general partner

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Unfinished Business

New Business

3 *new* things I learned

1

Effective Financial Transparency

1. Tell our story
2. Newsletters, Annual Report, FOIA
3. Use graphs, and illustrations
4. Not just column of numbers
5. Executive summaries
6. Website Update provides us an opportunity to increase transparency

2

Trends in Collective Bargaining

1. Communication is the key
2. Follow IL Labor Relations act.
3. Be prepared to explain rational behind proposals
4. No personal attacks
5. Clear language - eliminate ambiguity

3

Legal Review: Can't make it up

1. Political speach in school
2. Covid Impact on teachers/ students
3. Discussed CRT and the issues surrounding it.
4. Universal Pre-K bill and proposed financial impact on schools

ILJAC21 - November 2021
Session Summary (Mack)

Session: Integrating New Technology to Promote Learning in a Pandemic

- A major challenge in a pandemic environments is the unequal modes/access of technology
- Collaborative boards see this as a challenge, and an opportunity to monitor for equity, inclusion, AND innovation for all students
- What is the benefit of a Summer Academy? Can it be developed as PD opportunities for all staff?
- Transformation of Institute Days into PD days, opportunities to run them as “mini-conferences” rather than just days to “meet”.
- Strategies to sustain new tools introduced during pandemic:
 - Best practices
 - Continuous improvement
 - Digital equity
 - Data privacy
 - Network security

Session: Continuous Inquiry: Cycles of Inquiry

- Cycles of inquiry can allow Boards and District to communicate in a way that captures multiple moments of an academic (student and family and staff) year
- Initiatives are not strategies
 - How do we move forward?
- What does it mean for each district to engage in continuous improvement?
- Continuous improvement is positive - there are NO time constraints. It can happen regularly, and give snapshots more frequently AND more accurately than timed goals (while supporting those timed goals).
- Collective efficacy
 - What questions do we ask?
 - How do we expect to answer?
 - What narratives do we share?
- Questions to facilitate district discussions

Session: Positive Pathways for Students with Disabilities

- Program of support for students with disabilities
- Empowerment, inclusion, education
- Discussion with SEDOL?

Session: [From Virtual Distortion to Rebuilding Real-Time Connections](#)

- Prior to the pandemic, the average teen spent 7.2 hours/day on screen. 30% of the year, or 106 24-hour days on screen for entertainment
- Gaming app, social media
- What are they potentially seeing:
 - Hate and harassment
 - Misinformation
 - Pornography
 - Drug exchanges
 - Social Media challenges
 - Sexting/Exploitation
- Pandemic provided an atmosphere for this to increase
- Anxiety and stress for students to reacclimate to school and facing the pressures of school and classrooms again.
- Support students with stress and trauma through:
 - Resilience strategies
 - Cultivating optimism
 - Nurturing relationships
 - Model coping skills
 - Provide a safe place
- This all applies to faculty and staff too!
- Mindfulness strategies built into the school day.
- How can we do education differently?
 - Student advisory committees
 - Board/student teams (one board member paired with a student and teacher during the year)

Session: Second General Session (Alex Jack)

- “Access ain’t inclusion”
- What is and how can we consider our dominant cultural capital?
- Language matters
- How can we engage when all have not had the same opportunities to engage?

ILJAC 2021 – Kristy Braden

Keynote: Anthony Jack

- Access isn't inclusion
- Questions for us: What is the hidden curriculum at the K-8 level? How can we help students decode the language of education? Where are we assuming access = inclusion?

Federal Update

- Short video from Tammy Duckworth but was essentially a state update
- Not much that Chris Wildman hasn't already educated us about what's available to us and how we can use it

Delegate Assembly

Resolution	D46 BOE Vote	Assembly Vote
Consent Agenda: <ul style="list-style-type: none"> ● Expand Broadband Access ● Charter School Renewal ● Charter School At-Risk Students ● State Authorized Charter School Funding ● Funding Special Ed Programs ● Prepare All Students to Succeed ● Physical and Mental Health of Students 	Support all	Passed
Not Considered (Committee did not recommend and a timely appeal was not received): <ul style="list-style-type: none"> ● Science of Reading Curriculum ● School Code Review ● School Board Member Compensation ● Clean Energy Infrastructure Federal Funding ● Electric School Bus Federal Funding ● Child Safe Gun Storage 	n/a	n/a
Indigenous Peoples Curriculum Inclusion	Support	Passed
Reorganize Board from 28 to 40 Days	Support	Passed
Cannabis Sales	Support	Passed
Board Member Childcare Reimbursement	Support	Failed
Landscaping Federal Funding	Support	Passed
Pre-Service Teacher Education & Licensure in Literacy	Oppose	Passed
Remote-Virtual School Board Open Meetings	Support	Passed
Student Safety & Protection Plan	Oppose	Failed
Health & Sex Education Curriculum	Oppose	Passed
Constitutional Amendment on School Funding	Support	Passed

IL Joint Annual Conference 2021

Key Takeaways

Session: Every Voice Matters: Engaging Those We Serve

- Don't want 1-way PR push but rather CE = public/civic engagement
- Actively involve diverse viewpoints for collaboration on common interests
- Civic engagement takes work, time, & intentional conversation (not the same as public input)
- Discover voices, not demographics (1 person doesn't represent a group)
- See Public Participation Spectrum (on ISBE website?)
- Consult: what is the impact of the program or decision change?
- Involve and collaborate: strategic plan check-in, reach out to groups who may not have answered surveys, do focus groups with a clear purpose.
- Time: adults learn from reflection.
- Tell public how we're using their voice.
- Seek student voice.

Session: Navigating Municipal Zoning Processes: Six-Year Update

- Great communities = great schools = great municipalities
- Since 2015 lawsuit, school districts have to follow municipal codes (used to need Regional Office of Ed. approval)
- That can mean multiple different municipalities, different sanitary districts, etc.
- Key is to build relationships, have continuous communication, work with all village employees, try to never have surprises.
- Involve village in other discussions, not just when need approval for something.
- Do the villages have architectural review boards? How often and how regularly do they meet?
- Read the municipality: Who's on the zoning commission? What are their backgrounds? What's their expertise?

IL Joint Annual Conference 2021

Key Takeaways

Session: Electric School Buses & Future Green's Bus-2-Grid Initiative

- Shared slides from presentation in Dec. 8 email
- Impact of diesel pollution on health of students and staff
- Future Green Energy Consortium created Vehicle-2-Grid technology to make cost comparable
- See www.bus2grid.org/how-does-it-work
- Bidirectional charging makes buses an energy asset when not in use. Put energy back into the grid when not driving.

Imagining Future...3, 5, 10 years from now:

- Could the power that D46 and D127 solar panel arrays generate power/charge buses so that we wouldn't have the costs of diesel?
- Costs = economic costs as well as health costs & pollution costs
- What if a future Durham is a transportation company? Bussing *and* biking groups, walking school buses

Resources for Durham

Contacts:

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Susan Mudd
SMudd@elpc.org
Senior Policy Advocate
Environmental Law & Policy Center
35 E. Wacker Drive, Suite 1600
Chicago, IL 60601
312-795-3722 (when goes to vm, press 3, it will ring through to her)

Potential Funds:

IL EPA's site on the Volkswagen Environmental Mitigation Trust Funds:

<https://www2.illinois.gov/epa/topics/air-quality/driving-a-cleaner-illinois/Pages/default.aspx>

Sign up to get announcements of next fund openings:

Write here to get on list to get any/all news about the program, upcoming NOFO's, etc: EPA.VWSettlement@illinois.gov.

Diesel Emissions Reduction Act: Typically the rebate program opens up at the end of September/beginning of October and closes late fall but this heavily increased funding might change that so stay tuned. <https://www.epa.gov/dera/rebates>

Separate rebates from 2021 American Rescue Plan for electric buses.

<https://www.epa.gov/dera/2021-american-rescue-plan-arp-electric-school-bus-rebates>

Several orders of magnitude more funding for EV and alt-fuels school buses for the next 5 years.

In 2021 there was about \$17 million, nationally, and it will be \$5 billion over 5 years nationally.

Updates to EPA programming periodically here: <https://www.epa.gov/dera/rebates>

To receive updates and info about the Midwest Clean Diesel Initiative:

<https://visitor.r20.constantcontact.com/d.jsp?llr=qm9jp7lab&p=oi&m=1112278362512&sit=ixuiyashb&f=c6d77bb7-31ed-4a32-8231-9d5621859471>

IL Joint Annual Conference 2021

Key Takeaways

Additional Sessions

Pre-conference webinar: Logistics & Sched app. Thank you also to Chris Wolk.

Advanced Google Tips: Navigating Google Workspace better. Sharing with Community Engagement Committee. Thank you also to Chris Vipond.

IL Teacher Shortage Status & Strategies: Panel and audience dialogue. Short-term approvals, Content Knowledge Pathways, shorter pathways for paraprofessionals to become teachers, ISBE Assignability Tool.

First General Session: Be the Educator You Are!

- "If curriculum is the skeleton, the teachers are the muscles on the bones. They know how to do it."
- "Allow teachers to be themselves in the classroom."

Second General Session: The Privileged Poor

- Higher education is very stratified.
- Inequity K-12 greatly impacts students' college experience.
- Access isn't inclusion. Citizenship is more than being in a place.
- Hidden curriculum of navigating language and relationships.

Third General Session: Unconscious Bias in Education

- Goes beyond race and gender. Extroversion vs. introversion, physical disability perceived as learning disability, affinity bias, beauty bias (beauty and likeability as a hindrance to identifying bullying students).
- Confirmation bias happens a lot in the media: Who do we believe? Why? What are the stats? Where and how are they shown?
- Unconscious bias is based on fear (we want to make the best decisions to make us feel safe). Have to see all sides and make the best decision.
- Stereotype replacement: Flip it in your head. Force a pause and say to self, "So what? Who cares? Why does it matter?" (Example of hiring manager not choosing candidate because she wore white shoes after Labor Day.)
- Where are you sourcing candidates?
- Make continuous process improvements. Language matters. Empathy matters.

Taking It Home

- Information sharing
- Discussion about a couple of the Resolutions and how the Delegate Assembly meeting process works

Board Member/Parent Hat: did not attend session but acquired handout

The Power of Aligning Educational and Facility Visions: did not attend session but acquired handout

Joint Annual Conference

Sustainability: Economic, Social, and Environmental impacts

- Huntley District 158 “We must divert every dollar we can from building to learning!” As of 2019, they spend less than 92% of districts of all kinds in Chicago area.
- River Trails SD26. CSBO Lyndl Schuster shared case Study which detailed the economic, health and wellness, and social impacts of outdoor learning environments. Also shared ideas for cost-effective building improvements.
- Solar System Floor Pattern, Electron Shell painted on the floor, Fibonacci Spiral on the floor, Energy Dashboard on screens in the hallway
- D127’s Retired CSBO Mike Zellek shared the implications for SB2408 100% Carbon-free in 30 years. State and Federal incentives. D127’s solar installations are saving \$9.8 million over 25 years. Our district saved \$1.8 million (August 2021)

Bond Issue:

- Resources that help us monitor the secondary bond market as well as interest rates: Flipping bonds
- Competitive v Negotiated Sale bonds
- Roles of Municipal Advisors and Underwriters

Monitoring:

- Benefits of building monitoring policies into our annual board-work schedule.

Closed Session