



Community Consolidated School District 46

**Board of Education Meeting
Wednesday, April 7, 2021
Frederick School**

6:30 P.M.

Agenda

**TENTATIVE AGENDA
COMMUNITY CONSOLIDATED SCHOOL DISTRICT 46
BOARD OF EDUCATION MEETING
WEDNESDAY, APRIL 7, 2021 - 6:30 P.M.
FREDERICK SCHOOL, 595 FREDERICK RD., GRAYSLAKE, IL**

- **CALL TO ORDER AND ROLL CALL**
- **ESTABLISHMENT OF QUORUM**
- **PLEDGE OF ALLEGIANCE**
- **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.*
- **PRESENTATION- Summer School**
- **BOARD REPORTS**
- **SUPERINTENDENT REPORT**
- **COMMITTEE REPORTS**
 - **Community Engagement Committee**
- **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:**
 - **March 3, 2021 Special Meeting Minutes as presented**
 - **March 17, 2021 Regular Meeting Minutes as presented**
 - **March 17, 2021 Closed Session Meeting Minutes as presented**
 - **Personnel Report as presented**
 - **Exception Report as presented**
 - **Accounts Payable as presented**
- **ACTION ITEMS -** *These agenda items will be voted on by the Board at this meeting.*
 - **Motion to approve the Student Activity Fees for 2021-2022**
 - **Motion to approve the Major Impact Form for Summer School Reading Materials**

- Motion to approve a Resolution for an Honorable Dismissal due to Reduction in Force
- Motion to approve the Resolution for Non-Renewal of a First, Second, and Third Year Probationary Teacher
- **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.*
 - Legislative discussion follow-up
- **NEW BUSINESS** - *These are new issues for the Board to discuss. No action will be taken at this meeting.*
 - Pre-K Tuition and Transportation
 - Employee Benefit Plan
- **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)(11) “Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting”; 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	847-223-3540 x5669	Avon School	847-223-3530
Stephen Mack, Vice-President	847-223-3540 x5679	District Office	847-223-3650
Kristy Braden, Secretary	847-223-3540 x5664	Frederick School	847-543-5300
Jason Lacroix, Member	847-223-3540 x5678	Grayslake Middle School	847-223-3680
Tamika Nash, Member	847-223-3540 x5618	Meadowview School	847-223-3656
Kristy Miller, Member	847-223-3540 x5691	Park Campus	847-201-7010
Steven Strack, Member	847-223-3540 x5648	Prairieview School	847-543-4230
		Woodview School	847-223-3668

Board Agreements

The District web site address is www.d46.org

Presentation

CCSD 46

Summer School

April 7, 2021

Paul Louis & Amanda Woodruff



One District - One Direction - #OneD46

Four Programs for 2021

- Title I Summer School (K-4)
- Adelante Summer School (EC-8 EL/Bilingual Students)
- Summer Bridge Program (K-7)
- Extended School Year (ESY)



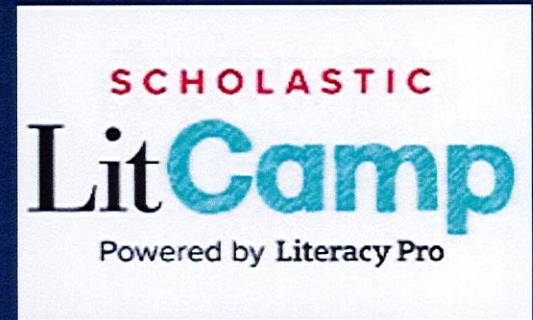
Identification Process for Summer Programming

- Students will be identified for Summer Programming based on:
 - Engagement or Attendance Concerns
 - Overall performance / Report Card Grades from 20-21
 - Assessment Data - MAP (April - 2021 and Cycle Assessments)
 - Teacher Recommendations
- Additional Criteria based on program
 - Identified EL/Bilingual students
 - Enrolled at a Title I school (Avon or Prairieview)
 - Determination by IEP team



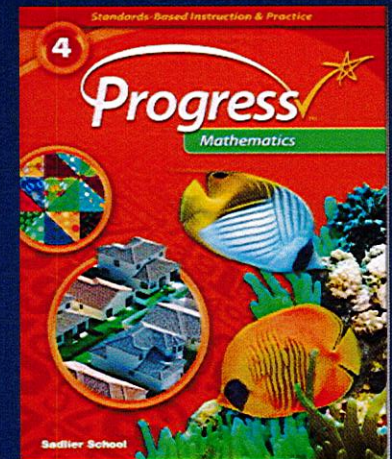
Potential Resources (new materials funded through Title I, Title III, and ESSER Funds)

- K-8 Literacy
 - Scholastic Lit Camp
 - Materials build upon a foundation of authentic, engaging texts for read-alouds, whole-group instruction, and independent reading.
 - Also available in Spanish which will support our summer school programming for our bilingual students who need Spanish texts.
 - Will be used for Title I, Adelante, and Summer Bridges
 - Lexia (AV/PV), Amplify Reading, & Raz Kids (K-4)
 - Individualized Digital Resources and Assessments
 - Leveled materials for instruction



Potential Resources (new materials funded through Title I, Title III, and ESSER Funds)

- K-8 Sadlier - Math Progress Materials
 - Common Core Aligned Workbook
 - Build knowledge of skills through Guided Instruction, Guided Practice, and Independent Practice
 - Flexible use based on student needs
- Mathia (Grades 6-8)
- Go Math (EC-2 Bilingual Students)
- Digital Envisions Math Resources (K-5)
- SuccessMaker Math Resources (AV / PV K-4)



Title I Summer School

- Available for identified students attending Avon and Prairieview School
 - Avon School
 - June 7 - July 1
 - Monday to Thursday
 - 8:00 AM - 11:00 AM
 - No tuition costs
 - Free transportation available
- Students will be identified based on:
 - Engagement or Attendance Concerns
 - Overall performance / Report Card Grades from 20-21
 - Assessment Data - MAP (April - 2021 and Cycle Assessments)
 - Teacher Recommendations



Adelante Summer School Program

- Available for identified students attending any D46 school
 - Frederick School
 - June 7 - July 1
 - Monday to Thursday
 - 9:00 AM - 12:00 PM
 - No tuition costs
 - Free transportation available
- Students will be identified based on:
 - EL/Bilingual status
 - Most Recent ACCESS Score
 - Teacher Recommendations



Summer Bridge Summer School Program

- Available for identified students attending MV, WV, FS, GMS, Park
 - Frederick School
 - June 7 - July 1
 - Monday to Thursday
 - 9:00 AM - 12:00 PM
 - No tuition costs
 - Free transportation available
 - Paid for using ESSER II funding
- Students will be identified based on:
 - Engagement or Attendance Concerns
 - Overall performance / Report Card Grades from 20-21
 - Assessment Data - MAP (April - 2021 and Cycle Assessments)
 - Teacher Recommendations



Extended School Year (ESY)

- Available for identified students attending any D46 school
 - Prairieview School
 - June 7 - July 1
 - Monday to Friday
 - 8:00 AM - 11:15 AM
 - No tuition costs
 - Free transportation available
- Students will be identified based on:
 - IEP Team decision at IEP meeting
 - Data representing regression or recoupment concerns over long breaks



Still to be determined

- Staffing - issues with student enrollment and interest
- Nursing



Funding Sources

Funds for staffing, busing, and materials will be from:

Summer School Program	Funding Source
Title I Summer School	Title I Grant ESSER II Funds (as needed)
Adelante Summer School	Title III Grant ESSER II Funds (as needed)
Summer Bridge Program	ESSER II Funds
Extended School Year	IDEA Funds



Questions?



One District - One Direction - #OneD46

Reports:

Board Members
Superintendent
Committees

Consent Agenda

- Minutes
- Personnel Report
- Exception Report
- Accounts Payable

COMMUNITY CONSOLIDATED SCHOOL DISTRICT 46
SPECIAL BOARD OF EDUCATION MEETING
STRATEGIC PLANNING
March 3, 2021

<i>Call To Order and Roll Call</i>	<p>The Special Strategic Planning Meeting of the Community Consolidated School District 46, Lake County, Illinois was held Remotely on March 3, 2021.</p> <p>President Weidman called the meeting to order at 6:00 p.m. Members Present: Jim Weidman, Jason Lacroix, Steven Strack, and Kristy Miller. Members Absent: Kristy Braden, Stephen Mack, and Tamika Nash. Also Present: Superintendent, Dr. Lynn Glickman and Assistant Superintendent, Paul Louis.</p> <p>Kristy Miller joined the meeting at 8:00 p.m.</p>
<i>Establishment of Quorum</i>	A quorum was established.
<i>Approval of Agenda</i>	<p>President Weidman requested a motion for the approval of the March 3, 2021 Strategic Planning Meeting Agenda as presented. Motioned by Weidman and seconded by Lacroix for the approval of the agenda as presented. Yeas: Weidman, Lacroix, and Strack. Nays: None. Motion carried.</p>
<i>Discussion Topics</i>	1. Strategic Planning
<i>Public Comments</i>	None.
<i>Adjournment</i>	<p>There being no further business to come before the Board of Education, it was motioned by Lacroix and seconded by Weidman for the adjournment of the March 3, 2021 Special Board meeting at 8:30 p.m. Yeas: Weidman, Lacroix, Strack, and Miller Nays: None. Motion carried.</p>

Jim Weidman, Board President

Kristy Braden, Board Secretary

**COMMUNITY CONSOLIDATED SCHOOL DISTRICT 46
BOARD OF EDUCATION MEETING
MARCH 17, 2021**

<i>Call To Order and Roll Call</i>	<p>The Regular Board of Education Meeting of the Community Consolidated School District 46, Lake County, Illinois was held at Frederick School, located at 595 Frederick Rd., Grayslake, IL on March 17, 2021</p> <p>President Weidman called the meeting to order at 6:30 p.m. Members Present Onsite: Stephen Mack. Members Remote: Jim Weidman, Kristy Braden, Jason Lacroix, Kristy Miller, Tamika Nash, and Steven Strack. Members absent: None. Also Present: Superintendent, Dr. Lynn Glickman, Assistant Superintendent, Paul Louis, Director of Human Resources, Chris Wolk, Director of Special Education, Heather Lorenzo, Director of Operations and Maintenance, Adam Halperin, and Director of Technology, Chris Vipond.</p>
<i>Establishment of Quorum</i>	A quorum was established.
<i>Pledge of Allegiance</i>	Pledge of Allegiance took place at this time.
<i>Approval of Agenda</i>	<p>President Weidman requested a motion for the approval of the March 17, 2021 Board Meeting Agenda as presented. Motioned by Braden and seconded by Mack for the approval of the agenda as presented. Yeas: Miller, Strack, Mack, Weidman, Braden, Lacroix, and Nash. Nays: None. Motion carried.</p>
<i>Public Comment</i>	None.
<i>Presentation(s)</i>	<p>Student Online Personal Protection Act (SOPPA)- Chris Vipond, Director of Technology, and Amanda Woodruff, Curriculum Coordinator, shared information about the Student Online Personal Protection Act. In 2019, Governor J.B. Pritzker amended the law requiring Illinois Schools to have a written agreement with and perform a privacy evaluation of all EdTech vendors prior to approved use with students, to ensure student</p>

	<p>data privacy. By July 2021, the district will need to evaluate all current tools (free or paid) for compliance. The district will begin using LearnPlatform. This management tool will allow staff and families to see what EdTech products are approved for use and give staff the opportunity to request EdTech products.</p> <p>LearnPlatform will ensure Edtech products are compliant with current privacy standards. The presentation is in the Board packet.</p>
Board Member Reports	<p>Mrs. Kristy Miller announced that March is <i>Youth Art Month</i>. She thanked the art teachers for all their hard work.</p> <p>Mr. Jim Weidman was pleased to announce that Dr. Glickman received her annual evaluation from the Board of Education. Mr. Weidman asked the Board if they would be interested in applying for the IASB's, <i>School Board Recognition</i>.</p>
Superintendent Report	<p>Dr. Glickman thanked the Board for their trust in the administrative team and for allowing them to move forward with the April 12th full-onsite date. Remote learning will still be offered to families who want it.</p> <p>Dr. Glickman thanked Jane Lair-McGowan, Interim Director of Finance, for helping out the district in the business office.</p> <p>Mr. Chris Vipond, Director of Technology, was happy to share that additional upgrades to the district's bandwidth will be made.</p> <p>Mr. Paul Louis, Assistant Superintendent of Curriculum, gave a brief overview of the plans for Summer School. Programming will run from June 7th - July 1st and will provide instruction four days per week, Monday - Thursday. The programs are as follows:</p> <p>Title I will be offered at Avon and Prairieview Schools. Families will have the option of onsite or remote learning. Transportation will be provided.</p> <p>Adelante for EL and bilingual students will be offered onsite at Avon School for grades K-7. Transportation will be provided.</p> <p>Summer Bridge Program will invite students K-7 who would benefit from additional instructional help.</p>

	<p>Extended School Year for IEP students will again be offered. The district is currently working out the details. Transportation will be provided.</p> <p>Mr. Chris Wolk, Director of Human Resources, celebrated three teachers who earned their National Board Certification. Leigh Ann Salas, 3rd Grade Teacher at Meadowview, Julie Tiojanco, General Music and Choir Teacher at Park Campus, and Amy Schneider, Instructional Coach at Prairieview.</p>
Committee Reports	<p>Community Engagement Committee- Mrs. Kristy Miller shared that food for the Avon Cares Food Pantry can be dropped off on March 27th and 28th, at Frederick School. She also shared the Dine & Share dates:</p> <p>March 23rd- Bills Pub, with proceeds going to Avon School March 29th- Emils, with proceeds going to Park Campus March 30th- Culvers, with proceeds going to Prairieview School</p> <p>Mr. Stephen Mack announced the committee will be moving forward with the Community Engagement Dashboard and that a presentation on the dashboard will be shared at a future Board meeting.</p>
Consent Agenda	<p>Mrs. Tamika Nash requested revisions to Board Minutes:</p> <p>February 17th, Removal of Mrs. Nash as she was not present. February 23rd, Remove the month January and add February. President Weidman requested a motion for the approval of the consent agenda with revisions as follows:</p> <ul style="list-style-type: none"> • Minutes from the following meetings: <ul style="list-style-type: none"> • February 17, 2021, Revised Special Meeting Minutes • February 23, 2021, Revised Special Closed Session Meeting Minutes • February 24, 2021, Regular Meeting Minutes • February 24, 2021, Closed Session Meeting Minutes • Personnel Report • Exception Report as presented • Accounts Payable as presented • February 2021 – Treasurer Report • February 2021 – Student Activity Treasurer Report • February 2021 – Imprest Treasurer Report • February 2021 – Flex Treasurer Report

	<ul style="list-style-type: none"> •February 2021 – Budget Report Expenses •February 2021 – Budget Report Revenues •February 2021 – Expenditure Multi-Year Variance Report •February 2021 – Revenue Multi-Year Variance Report •February 2021 – Expense by Object •February 2021 – Student Activity – Monthly Activity <p>Motioned by Lacroix and seconded by Braden for the approval of the consent agenda as presented.</p> <p>Yeas: Braden, Nash, Lacroix, Strack, Miller, Mack, and Weidman.</p> <p>Nays: None.</p> <p>Motion carried.</p>
Action Items	<p>President Weidman requested a motion for the approval of the following Board Policies:</p> <ul style="list-style-type: none"> 3:40...Superintendent 4:80...Accounting and Audits 4:90...Student Activity and Fiduciary Funds 5:270...Employment-At-Will, Compensation, and Assignment 6:20...School Year Calendar and Day 6:340...Student Testing and Assessment Program 7:100...Health, Eye, and Dental Examination; Immunizations; and Exclusion of Students 7:140...Search and Seizure 7:300...Extracurricular Athletics <p>Motioned by Weidman and seconded by Mack for the approval of the Board Policies.</p> <p>Yeas: Weidman, Miller, Mack, Nash, Braden, Lacroix, and Strack.</p> <p>Nays: None.</p> <p>Motion carried.</p> <p>President Weidman requested a motion for the approval of a per diem contract of between 10-15 days for the 20-21 school year for Christopher Wildman, Assistant Superintendent of Finance.</p> <p>Motioned by Braden and seconded by Nash for the approval of a per diem contract for Christopher Wildman, Assistant Superintendent of Finance.</p> <p>Yeas: Lacroix, Braden, Strack, Miller, Mack, Weidman, and Nash.</p> <p>Nays: None.</p> <p>Motion carried.</p> <p>President Weidman requested a motion for the approval of the</p>

	<p>RESOLUTION Authorizing Transfer from the Operations & Maintenance Fund into the Capital Projects Fund.</p> <p>Motioned by Nash and seconded by Braden for the approval of the RESOLUTION Authorizing Transfer from the Operations & Maintenance Fund into the Capital Projects Fund.</p> <p>Yeas: Strack, Mack, Braden, Lacroix, Miller, Nash, and Weidman.</p> <p>Nays: None.</p> <p>Motion carried.</p>
Unfinished Business	None.
New Business	<p>Discussion of summer projects for the district- Mr. Adam Halperin, Director of Operations and Maintenance, shared his recommendation for the proposed summer projects for 2021. These projects will keep the buildings running safely and efficiently. The proposed projects are as follows:</p> <ul style="list-style-type: none"> • Replacement of 3 rooftop HVAC units that are 27 years old at GMS (estimated cost of \$300,000) • Replacement of 2 outside doors at GMS (estimated cost of \$9,000) • Replacement of heat trace in the gutters and on the roofs at Meadowview and GMS to prevent ice damming • Addition of heat trace in the gutters and on the roofs at Meadowview and GMS to prevent ice damming • Replacement of flooring at Woodview at 2 doorways (estimated cost of \$10,000) • Update of the alarm system at Meadowview • Painting of classrooms in all schools (done in-house) • Replacement of roof at Meadowview and repair of roof at Park Campus (estimated cost of \$425,000) • Sealing of bricks on parapet wall surrounding HVAC at Park Campus (done in-house) • Replacing existing railing at Avon in the back of the school <p>Mr. Halperin will seek Board approval for specific items at future Board meetings.</p> <p>Discussion of Student Activity Fees for 2021-2022- Students who participate in extracurricular and interscholastic activities, per Board policy, are charged an activity fee. For the 2021-2022 school year there is no recommendation to change the current fees. Fees can be waived for students who qualify for a fee waiver.</p>

Topics for Future Agenda Items	<ul style="list-style-type: none"> •Pre-K Tuition and Transportation •Summer School Presentation •Legislative Discussion Follow-up •Resources for Children and Families Dealing with Stress from Covid
Public Comment	None.
Closed Session	<p>President Weidman requested a motion to enter into closed session. Motioned by Braden and seconded by Miller for the adjournment of the open session and enter into closed session at 7:33 p.m. in accordance with the Open Meetings Act 5 ILCS 120/2(c)(1) <i>"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)</i> <i>"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>"5 ILCS120/2(c)(8) <i>"Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public or public property."</i></p> <p>Yeas: Lacroix, Nash, Miller, Mack, Strack, Weidman, and Braden.</p> <p>Nays: None.</p> <p>Motion carried.</p>

Jim Weidman, Board President

Kristy Braden, Board Secretary

COMMUNITY CONSOLIDATED SCHOOL DISTRICT 46
PERSONNEL REPORT
For the April 7, 2021 Board Meeting

New Hires

Julia Radelytska - has been hired as a Program Assistant at Park East. Julia has been hired at a 0/CERT for an hourly rate of \$14.08. Julie started Monday, April 5, 2021.

Resignation

Kim Sweeney - Special Education Teacher for the LINK program at Park West has submitted her letter of resignation effective at the end of the 2020-2021 school year.

Tim Yoder - Library/Information Specialist at Avon has submitted his letter of resignation effective June 2, 2021, the end of the 2020-2021 school year.

Ryan Cashman - Physical Education Teacher, split between Meadowview and Woodview, has submitted his letter of resignation effective at the end of the 2020-2021 school year.

COMMUNITY CONSOLIDATED SCHOOL DISTRICT 46
PERSONNEL REPORT ADDENDUM
For the April 7, 2021 Board Meeting

New Hires

Samantha Jones - has been hired as a custodian at Grayslake Middle School. Samantha has been hired at a 8/CUST for an hourly rate of \$15.15. Samantha will start Thursday, April 8, 2021.

New Hire Correction and Adjustment

Julia Radelytska - has been hired as a Program Assistant at Park **West**. Julia has been hired at a 0/CERT for an hourly rate of \$14.08. Julie started **Tuesday, April 6, 2021**. It was originally stated in the Personnel Report for April 7, 2021 that Julia was at Park East and that she would begin Monday, April 5, 2021.

Leave of Absence Adjustment

Meghan Smith - Program Assistant at Avon was on a leave of absence through the end of the 2020-2021 school year to complete her student teaching requirement. Meghan will be returning from her leave of absence Monday, April 19, 2021.

Resignation

Bryan Goike - 7th Grade teacher at Grayslake Middle School has submitted his letter of resignation effective at the end of the 2020-2021 school year.

WORKSHEET: 1 HOURLY

NAME KEY		EMPLOYEE NAME																		
BLDG	LOC	TYPE	PAY	ACCOUNT	NUMBER	PERCENT	AMOUNT	FREQ	FACTOR/HRS	TOTALS										
MS	40	PA24	SUB	10E010	1110 1220 64 000000		110.0000	24	1.00	110.00										1.00
SU	990	SUB	SUB	10E010	1110 1220 64 000000		110.0000	24	1.00	110.00										1.00
SU	90	SUB	SUB	10E010	1110 1220 64 000000		110.0000	24	7.00	770.00										7.00
SU	90	SUB	SUB	10E010	1110 1220 64 000000		110.0000	24	3.00	330.00										3.00
MS	40	PA24	SUB	10E010	1110 1220 64 000000		110.0000	24	1.00	110.00										1.00
SU	990	SUB	SUB	10E010	1110 1220 64 000000		205.0000	24	8.50	1,742.50										8.50
SU	990	SUB	SUB	10E010	1110 1220 64 000000		110.0000	24	2.00	220.00										2.00
SU	990	SUB	SUB	10E010	1110 1220 64 000000		110.0000	20	1.00	110.00										1.00
SU	90	SUB	SUB	10E010	1110 1220 64 000000		110.0000	24	3.00	330.00										3.00
MS	40	PA24	SUB	10E010	1110 1220 64 000000		110.0000	24	1.00	110.00										1.00
SU	90	SUB	SUB	10E010	1110 1220 64 000000		110.0000	24	5.00	550.00										5.00
DO	10	TMP	HRYPL	10E010	2520 1150 67 000000		40.0000	24	20.25	810.00										20.25
SU	990	SUB	SUB	10E010	1110 1220 64 000000		110.0000	24	0.50	55.00										0.50
SU	990	SUB	SUB	10E010	1110 1220 64 000000		110.0000	24	6.00	660.00										6.00
SU	990	SUB	SUB	10E010	1110 1220 64 000000		110.0000	24	0.50	55.00										0.50
DO	10	TMP	HRLY	10E010	2510 1110 67 000000		750.0000	24	5.50	4,125.00										5.50

Page Totals: 66.25 10,197.50 66.25

WORKSHEET: 1 HOURLY

<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>BLDG</u>	<u>LOC</u>	<u>TYPE</u>	<u>PAY</u>	<u>ACCOUNT NUMBER</u>											
SU	990	SUB	SUB	10E010	1110	1220	64	000000		110.0000	20	1.50	165.00		1.50

Page Totals:	1.50	165.00	1.50
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Report Totals:	67.75	10,362.50	67.75
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Number of Records Processed : 17

Number of Records with Pay: 17

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

WORKSHEET: 9 INTERNAL SUBBING

NAME KEY		EMPLOYEE NAME															
BLDG	LOC	TYPE	PAY	ACCOUNT	NUMBER	PERCENT	AMOUNT	FREQ	FACTOR/HRS	TOTALS		HOURS	WKD				
WV	50	IT24	DOCK	10E050	2220 1140 55 000000		-21.2400	24	8.00	-169.92							
WV	50	IT24	ISSB	10E010	1110 1220 64 000000		26.2300	24	8.00	209.84			8.00				
Employee Totals:												16.00		39.92			8.00
PV	20	PA24	DOCK	10E020	1250 1140 52 000000		-18.9800	24	3.33	-63.20							
PV	20	PA24	ISSB	10E010	1110 1220 64 000000		26.2300	24	3.33	87.35			3.33				
Employee Totals:												6.66		24.15			3.33
MV	60	PA24	DOCK	10E060	1250 1140 56 000000		-15.5800	24	9.00	-140.22							
MV	60	PA24	ISSB	10E010	1110 1220 64 000000		26.2300	24	9.00	236.07			9.00				
Employee Totals:												18.00		95.85			9.00
AV	30	PA20	DOCK	10E030	1110 1140 53 000000		-15.5900	24	12.75	-198.77							
AV	30	PA20	ISSB	10E010	1110 1220 64 000000		26.2300	24	12.75	334.43			12.75				
Employee Totals:												25.50		135.66			12.75
WV	50	PA20	DOCK	10E050	1200 1140 55 000000		-19.7600	24	7.50	-148.20							
WV	50	PA20	ISSB	10E010	1110 1220 64 000000		26.2300	24	7.50	196.73			7.50				
Employee Totals:												15.00		48.53			7.50
AV	30	PA20	DOCK	10E010	1110 1140 43 430000		-16.2200	24	3.50	-56.77							
AV	30	PA20	ISSB	10E010	1110 1220 64 000000		26.2300	24	3.50	91.81			3.50				
Employee Totals:												7.00		35.04			3.50
AV	30	PA20	DOCKD	10E030	1800 1140 53 000000		-15.2900	24	26.84	-410.38							
AV	30	PA20	ISSB	10E010	1110 1220 64 000000		26.2300	24	26.84	704.01			26.84				
Employee Totals:												53.68		293.63			26.84
WV	50	PA20	DOCK	10E050	1250 1140 55 000000		-15.5900	24	33.00	-514.47							
WV	50	PA20	ISSB	10E010	1110 1220 64 000000		26.2300	20	33.00	865.59			33.00				
Employee Totals:												66.00		351.12			33.00

Page Totals: 207.84 1,023.90 103.92

Report Totals: 207.84 1,023.90 103.92

Number of Records Processed : 16

Number of Records with Pay: 16

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

WORKSHEET: 6 EXTRA DUTY PAY

NAME KEY		EMPLOYEE NAME											
BLDG	LOC	TYPE	PAY	ACCOUNT NUMBER		PERCENT	AMOUNT	FREQ	FACTOR/HRS	TOTALS	HOURS WRKD		
PE	100	TCH24	XDTY	10E010	2210 3320 34 330500		18.1400	24	7.50	136.05			
PC	100	SEC24	XDTY	10E100	2410 1150 60 000000		30.7500	24	2.00	61.50			
FV	20	TCH24	XDTY	10E010	2210 3320 34 330500		18.1400	24	3.00	54.42			
DO	30	SEC24	XDTY	10E010	2210 3320 34 330500		18.1400	24	1.50	27.21			
WV	50	TCH20	XDTY	10E010	2210 3320 34 330500		18.1400	24	3.00	54.42			

Page Totals:	17.00	333.60	0.00
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Report Totals:	17.00	333.60	0.00
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Number of Records Processed : 5

Number of Records with Pay: 5

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

VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK NUMBER	CHECK DATE	AMOUNT	BATCH NUMBER	TOTAL
Advance Auto Parts	Vehicle Auto Supplies	20E010 2540 4100 21 000000	210228	1671179	04/01/2021	505.96	AP2104	
Alarm Detection Syst	Building Alarm Inspections	20E010 2540 3100 21 000000	19026-1118	1671180	04/01/2021	1,254.75	AP2104	
Alarm Detection Syst	Alarm Service	20E010 2540 3100 21 000000	19026-1117	1671180	04/01/2021	1,254.75	AP2104	
Alexian Brothers Beh	Outplaced Tuition	10E010 1912 6700 15 000000	MR 8057101	1671181	04/01/2021	240.00	AP2104	
American Express	Repayment	10R000 1999 0000 00 000000	AMEX031721	1671182	04/01/2021	9,097.54	AP2104	
Apple Computer, Inc	App Volume Voucher	10E010 1200 3100 48 462000	AE34638401	1671183	04/01/2021	300.00	AP2104	
Apple Computer, Inc	App Volume Voucher	10E010 1200 3100 48 462000	AE33438359	1671183	04/01/2021	261.00	AP2104	
Apple Computer, Inc	USB-C Power Adapter	10E010 2660 4100 16 000000	AE33284480	1671183	04/01/2021	79.00	AP2104	
Arbor Management, In	Remote/onsite meals - FEB	10E010 2560 3100 19 000000	023198	1671184	04/01/2021	94,335.51	AP2104	
Assured Healthcare,	Contracted Nurse	10E010 2130 3100 15 000000	15946	1671185	04/01/2021	1,123.61	AP2104	
Assured Healthcare,	Contracted Nurse	10E010 2130 3100 15 000000	15980	1671185	04/01/2021	1,475.58	AP2104	
Assured Healthcare,	Contracted Nurse	10E010 2130 3100 15 000000	16014	1671185	04/01/2021	758.10	AP2104	
Bundy, Elisa	Staff Phone Reimbursement	20E010 2540 3400 16 000000	210318	1671186	04/01/2021	15.00	AP2104	
Call One	Telephone Service	20E010 2540 3400 16 000000	388242	1671187	04/01/2021	594.51	AP2104	
CDW Government, Inc	Label Writer	10E010 2660 4100 16 000000	8684788	1671188	04/01/2021	80.63	AP2104	
Center for Psycholog	Outplaced Tuition	10E010 2330 3100 15 000000	00001621	1671189	04/01/2021	4,500.00	AP2104	
Chain O Lakes Transp	Outplaced Transportation	40E010 2550 3310 20 351000	4833	1671190	04/01/2021	11,250.00	AP2104	
Chain O Lakes Transp	Outplaced Transportaton	40E010 2550 3310 20 351000	4913	1671190	04/01/2021	10,860.00	AP2104	
Comcast	Internet Service	20E010 2540 3400 16 000000	118521108	1671191	04/01/2021	4,091.70	AP2104	
Comlink Wireless Com	Radio Purchases	10E060 1110 4100 06 000000	60975	1671192	04/01/2021	600.00	AP2104	
Conserv FS	Bulk Salt 24 Tons	20E010 2540 4100 21 000000	65112739	1671193	04/01/2021	2,724.00	AP2104	
Conserv FS	Extra Freight Cost	20E010 2540 4100 21 000000	65112739-B	1671193	04/01/2021	18.53	AP2104	
Conserv FS	Shipping	20E010 2540 4100 21 000000	0455565	1671193	04/01/2021	208.02	AP2104	
Constellation Energy	Electricity Service - GMS	20E070 2540 4660 21 000000	1924654800	1671194	04/01/2021	5,178.80	AP2104	
Constellation Energy	Electricity Service - FS	20E080 2540 4660 21 000000	1947715450	1671194	04/01/2021	3,602.85	AP2104	
Constellation Energy	Electricity Service - DO	20E010 2540 4660 21 000000	1947713930	1671194	04/01/2021	330.81	AP2104	
Constellation NewEne	Natural Gas Service - PC	20E100 2540 4650 21 000000	3129204	1671195	04/01/2021	4,198.28	AP2104	
Counseling Connectio	Outsourced Service	10E010 2330 3100 15 000000	GRACE	1671196	04/01/2021	900.00	AP2104	
Counseling Connectio	Outsourced Service	10E010 2330 3100 15 000000	GIR217KA	1671196	04/01/2021	900.00	AP2104	
Dena Denny Physical	Outplaced Physical Therapy	10E010 2130 3100 48 462000	1561	1671197	04/01/2021	1,440.00	AP2104	
Dena Denny Physical	Outplaced Physical Therapy	10E010 2130 3100 48 462000	1560	1671197	04/01/2021	1,530.00	AP2104	
Dependable Fire Equi	Inspection - PC	20E010 2540 3100 21 000000	20065	1671198	04/01/2021	174.88	AP2104	
Dependable Fire Equi	Inspection - GMS	20E010 2540 3100 21 000000	20066	1671198	04/01/2021	198.70	AP2104	
Diemer Plumbing & Ex	Service - PV	20E010 2540 3100 21 000000	36976L	1671199	04/01/2021	420.00	AP2104	
Diemer Plumbing & Ex	Service - PV	20E010 2540 3100 21 000000	36978L	1671199	04/01/2021	346.00	AP2104	
DuPage Federation on	Interpreting Services	10E010 1800 3100 13 000000	6695	1671200	04/01/2021	165.00	AP2104	
Ermolov, Helen	Interpreting Services	10E010 1800 3100 13 000000	210304	1671201	04/01/2021	7.50	AP2104	
Esscoe, LLC	Service call - GMS	20E010 2540 3100 21 000000	45433	1671202	04/01/2021	823.33	AP2104	
Esscoe, LLC	Service call - PC	20E010 2540 3100 21 000000	45449	1671202	04/01/2021	2,152.50	AP2104	

VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK NUMBER	CHECK DATE	AMOUNT	BATCH NUMBER	TOTAL
Grower Equipment	Snow Blower Parts	20E010 2540 4100 21 000000	2147421578	1671203	04/01/2021	87.75	AP2104	
Guajardo Guerra, Dia	Book Supplies	10E010 1800 4100 34 330500	210308	1671204	04/01/2021	63.91	AP2104	
Heinemann Profession	Fountas/LLI Kit for Park	10E010 1110 4200 14 000000	7299932	1671205	04/01/2021	5,395.50	AP2104	
Herff Jones	8th Grade Graduation Gowns	10E040 1110 4100 04 000000	2682627	1671206	04/01/2021	3,108.00	AP2104	
Herman, Walter	Plow Repair	20E010 2540 3100 21 000000	2057278	1671207	04/01/2021	967.45	AP2104	
Home Depot - Commere	Supplies	20E010 2540 4100 21 000000	210228	1671209	04/01/2021	554.75	AP2104	
Home Depot - Pro Ins	Supplies	20E010 2540 4100 21 000000	574794897	1671208	04/01/2021	32.40	AP2104	
Home Depot - Pro Ins	District Plumbing Parts	20E010 2540 4100 21 000000	604580128	1671208	04/01/2021	31.68	AP2104	
Home Depot - Pro Ins	Supplies	20E010 2540 4100 21 000000	559170295	1671208	04/01/2021	1,347.58	AP2104	
Home Depot - Pro Ins	Supplies	20E010 2540 4100 21 000000	57479897	1671208	04/01/2021	32.40	AP2104	
Home Depot - Pro Ins	Supplies	20E010 2540 4100 21 032020	575556121	1671208	04/01/2021	864.96	AP2104	
Home Depot - Pro Ins	Supplies	20E010 2540 4100 21 000000	554913020	1671208	04/01/2021	227.36	AP2104	
Home Depot - Pro Ins	Supplies	20E010 2540 4100 21 032020	577366743	1671208	04/01/2021	1,216.68	AP2104	
Home Depot - Pro Ins	Supplies	20E010 2540 4100 21 000000	602413965	1671208	04/01/2021	64.40	AP2104	
Home Depot - Pro Ins	Supplies	20E010 2540 4100 21 000000	602674459	1671208	04/01/2021	183.40	AP2104	
Home Depot - Pro Ins	District Plumbing Parts	20E010 2540 4100 21 000000	604309013	1671208	04/01/2021	5.50	AP2104	
Home Depot - Pro Ins	District Plumbing Parts	20E010 2540 4100 21 000000	604580118	1671208	04/01/2021	183.23	AP2104	
Home Depot - Pro Ins	District Plumbing Parts	20E010 2540 4100 21 000000	604860189	1671208	04/01/2021	60.38	AP2104	
Home Depot - Pro Ins	District Plumbing Parts	20E010 2540 4100 21 000000	605133750	1671208	04/01/2021	1,845.86	AP2104	
IASA	ISAL VI Program/Cohort 21/22	10E010 2320 3320 12 000000	ISAL-57-A	1671210	04/01/2021	2,750.00	AP2104	
IDPH - Vision/Hearin	Registration Fee	10E010 2130 3100 15 000000	210316	1671211	04/01/2021	60.00	AP2104	
Indlecoffer, John	Staff Reimbursement - Work Boots	20E010 2540 4100 21 000000	210308	1671212	04/01/2021	118.78	AP2104	
Johnson Controls, In	Service Agreement	20E010 2540 3100 21 000000	1-10168494	1671213	04/01/2021	5,333.26	AP2104	
Journey Ed . com	Headphone w/Mic	10E010 1800 4100 34 330500	10423344	1671214	04/01/2021	1,021.00	AP2104	
Kriha Boucek	Legal Fees	10E010 2310 3180 13 000000	1975	1671215	04/01/2021	5,649.00	AP2104	
Krug-NorthWest Elect	Supplies	20E010 2540 4100 21 000000	36523	1671216	04/01/2021	387.00	AP2104	
Krug-NorthWest Elect	Flex Mount Bracket	20E010 2540 4100 21 000000	36547	1671216	04/01/2021	26.00	AP2104	
Lake County Superint	2021 Fall Leadership Conference	10E010 2320 3100 12 000000	210314	1671217	04/01/2021	400.00	AP2104	
Lakemary Center, Inc	Outplaced Tuition	10E010 1912 6700 15 000000	2102	1671218	04/01/2021	24,239.00	AP2104	
LearnWell	Hospital Tutoring	10E010 1912 6700 15 000000	INV67751	1671219	04/01/2021	500.00	AP2104	
LearnWell	Hospital Tutoring	10E010 1912 6700 15 000000	67173	1671219	04/01/2021	1,200.00	AP2104	
McGraw-Hill LLC	4th grade Maravillas workbooks	10E010 1800 4100 34 330500	1155262010	1671220	04/01/2021	184.85	AP2104	
Metro Prep	Outplaced Tuition	10E010 1912 6700 15 000000	MP 65286	1671221	04/01/2021	12,732.12	AP2104	
Midwest Principals'	Partnership Fee	10E010 2210 3320 49 493221	5757	1671222	04/01/2021	460.00	AP2104	
Midwest Principals'	Administrators Academy Fee	10E010 2210 3320 49 493221	7945	1671222	04/01/2021	3,960.00	AP2104	

VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK NUMBER	CHECK DATE	BATCH AMOUNT	BATCH NUMBER	TOTAL
North American Corpo	Supplies-GMS	20E010 2540 4100 21 032020	B105525	1671223	04/01/2021	1,373.40	AP2104	
North American Corpo	Oxivir Tb Disinfectant	20E010 2540 4100 21 032020	B209092	1671223	04/01/2021	6,117.12	AP2104	
North American Corpo	Disinfectant	20E010 2540 4100 21 032020	B165099	1671223	04/01/2021	3,058.56	AP2104	
North American Corpo	Shipping Fee	20E010 2540 4100 21 000000	A940974-A	1671223	04/01/2021	80.00	AP2104	
North American Corpo	Supplies-GMS	20E010 2540 4100 21 000000	B149325	1671223	04/01/2021	915.60	AP2104	
North Shore Gas Comp	Service	20E010 2540 4650 21 000000	210318	1671224	04/01/2021	282.22	AP2104	
Office Depot	Supplies - WV	10E050 1110 4100 05 000000	1527320240	1671225	04/01/2021	23.38	AP2104	
Office Depot	Supplies - DO	10E010 2520 4100 13 000000	1630851780	1671225	04/01/2021	83.57	AP2104	
Paridad Education Co	Staff Registration fees (2)	10E010 2210 3320 34 330500	168	1671226	04/01/2021	790.00	AP2104	
Parkland Prep Academ	Outplaced Tuition	10E010 1912 6700 15 000000	4083	1671227	04/01/2021	8,407.50	AP2104	
Patel, Atika	Conference Translation	10E010 1800 3100 13 000000	210318	1671228	04/01/2021	15.00	AP2104	
Pearson	Resource Supplies	10E010 1200 4100 48 462000	13910109	1671229	04/01/2021	187.10	AP2104	
PODS Enterprises, LL	Storage Fees	20E010 2540 3100 21 032020	CHIC000233	1671230	04/01/2021	499.96	AP2104	
PODS Enterprises, LL	Storage Fees	20E010 2540 3100 21 032020	CHIC-CS101	1671230	04/01/2021	499.96	AP2104	
ProvenIT	STAPLE	10E010 2570 4100 13 000000	776090	1671231	04/01/2021	1,292.00	AP2104	
	MJ1101/1103/1104/1106/1107/110 8/1032/1036/1037/1042/1 111/DF800/SR5020(3 CART, 5K PER CART)							
ProvenIT	Copier Service/Click Rates	10E010 2660 3100 16 000000	763396	1671231	04/01/2021	47.44	AP2104	
ProvenIT	Copier Service/Click Rates	10E010 2660 3100 16 000000	772152	1671231	04/01/2021	749.32	AP2104	
Quadiant	Lease Payment	10E010 2520 3400 17 000000	N8764056	1671232	04/01/2021	476.97	AP2104	
RAH Equipment Servic	Replace cooler at Meadowview school for food service	10E010 2560 5500 19 000000	32321	1671233	04/01/2021	3,974.00	AP2104	
RICOH USA INC.	Copier Services	10E010 2570 3250 13 000000	8003699607	1671234	04/01/2021	7,382.58	AP2104	
Riggs Therapy & Reh	Multiple Services Rendered	10E010 3700 3100 48 462000	2021-010	1671235	04/01/2021	1,500.00	AP2104	
Riggs Therapy & Reh	Multiple Services Rendered	10E010 3700 3100 48 462000	2021-011	1671235	04/01/2021	1,500.00	AP2104	
RJB Properties	Janitorial Service	20E010 2540 3220 21 000000	D-46-105	1671236	04/01/2021	33,246.95	AP2104	
Safe Haven	Outplaced Tuition	10E010 1912 6700 15 000000	5849	1671237	04/01/2021	4,143.24	AP2104	
Savvas Learning Comp	Math Intervention for AV & PV	10E010 1110 3100 43 430021	7027442073	1671238	04/01/2021	19,702.53	AP2104	
Scholastic	Diversity GRA SK - GMS	10E010 1110 4200 14 000000	27412009	1671241	04/01/2021	648.90	AP2104	
Scholastic Inc	Reading Supplies - AV/PV	10E010 1110 4200 43 430021	27526047	1671239	04/01/2021	1,048.00	AP2104	
Scholastic Inc	Reading Supplies	10E010 1110 4200 14 000000	27412005	1671239	04/01/2021	854.10	AP2104	
Scholastic Inc	Reading Supplies	10E010 1110 4200 14 000000	27412004	1671239	04/01/2021	1,452.60	AP2104	
Scholastic Inc	Reading Supplies	10E010 1110 4200 14 000000	27411999	1671239	04/01/2021	803.70	AP2104	
Scholastic Inc	Reading Supplies - MV	10E010 1110 4200 14 000000	27412000	1671239	04/01/2021	803.70	AP2104	
Scholastic Inc	Reading Supplies - PV	10E010 1110 4200 14 000000	27412002	1671239	04/01/2021	803.70	AP2104	
Scholastic Inc	Reading Supplies - WV	10E010 1110 4200 14 000000	27412003	1671239	04/01/2021	803.70	AP2104	
School Health Corpor	Health Office items	10E010 2130 7000 15 032020	3847641-00	1671240	04/01/2021	4,615.03	AP2104	

VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK NUMBER	CHECK DATE	AMOUNT	BATCH NUMBER	TOTAL
Serrano, Rebecca	Student Reimbursement	10R000 1611 0000 00 000000	03182021	1671242	04/01/2021	11.20	AP2104	
Smithereen Pest Mana	Service - PC	20E010 2540 3100 21 000000	2418393	1671243	04/01/2021	165.00	AP2104	
Soliant Health	Outplaced Therapy	10E010 1200 3100 15 000000	20118020	1671244	04/01/2021	3,647.07	AP2104	
Soliant Health	Outplaced Therapy	10E010 2150 3100 15 000000	20118021	1671244	04/01/2021	289.28	AP2104	
Soliant Health	Outplaced Therapy	10E010 2150 3100 15 000000	201111761	1671244	04/01/2021	351.26	AP2104	
Soliant Health	Outplaced Therapy	10E010 1200 3100 15 000000	20111669	1671244	04/01/2021	4,760.63	AP2104	
Soliant Health	Outplaced Therapy	10E010 1200 3100 15 000000	20113125	1671244	04/01/2021	4,863.75	AP2104	
Soliant Health	Outplaced Therapy	10E010 2150 3100 15 000000	20113126	1671244	04/01/2021	392.59	AP2104	
Special Edu. Dist. O	Tuition Summary	10E010 1912 6700 15 000000	03052021	1671245	04/01/2021	220,678.14	AP2104	
Special Education Se	Outplaced Tuition	10E010 1912 6700 15 000000	SESINV-015	1671246	04/01/2021	15,563.20	AP2104	
Spectrum Center, Inc	Outplaced Tuition	10E010 1912 6700 15 000000	3312535	1671247	04/01/2021	7,282.08	AP2104	
Spectrum Center, Inc	Outplaced Tuition	10E010 1912 6700 15 000000	3312534	1671247	04/01/2021	7,282.08	AP2104	
Spectrum Center, Inc	Outplaced Tuition	10E010 1912 6700 15 000000	3312536	1671247	04/01/2021	4,585.86	AP2104	
Spectrum Center, Inc	Outplaced Tuition	10E010 1912 6700 15 000000	3312537	1671247	04/01/2021	1,783.39	AP2104	
Stadlman, Eric	Staff Mileage Reimbursement	10E010 2660 3320 16 000000	210208-DEC	1671248	04/01/2021	30.13	AP2104	
Stadlman, Eric	Staff Mileage Reimbursement	10E010 2660 3320 16 000000	210208-FEB	1671248	04/01/2021	11.65	AP2104	
Stadlman, Eric	Staff Mileage Reimbursement	10E010 2660 3320 16 000000	210208-JAN	1671248	04/01/2021	11.42	AP2104	
Streamwood Behaviora	Hospital Tutoring Service	10E010 1912 6700 15 000000	13907	1671249	04/01/2021	140.00	AP2104	
T Mobile	Mobile Hotspots	10E010 1110 4100 40 499801	210303	1671250	04/01/2021	1,569.99	AP2104	
TDS Metrocom	Phone Service	20E010 2540 3400 16 000000	210325-A	1671251	04/01/2021	1,497.95	AP2104	
TDS Metrocom	Phone Service	20E010 2540 3400 16 000000	210325	1671251	04/01/2021	117.52	AP2104	
Technology Resource	Power Cord Adapters	10E010 1110 4100 40 499801	32500	1671252	04/01/2021	2,500.00	AP2104	
TFF Inc.	Math Facts Fixer for FS	10E010 1110 4200 14 000000	210322	1671253	04/01/2021	59.95	AP2104	
Thinking Maps, Inc.	Reading Materials	10E010 2210 4100 49 493221	INV0059349	1671254	04/01/2021	434.60	AP2104	
Uline	Supplies	10E010 2560 4100 19 000000	128017864	1671255	04/01/2021	747.60	AP2104	
USA Seal Unc.	425 CADR Premium Portable Filtration Air Purifier - Black	20E010 2540 7000 21 032020	0132000046	1671256	04/01/2021	10,140.00	AP2104	
Vickers, Toshiko	Conference Translation (Japanese)	10E010 1800 3100 13 000000	03182021	1671257	04/01/2021	22.50	AP2104	
Vickers, Toshiko	Japanese Translation	10E010 1800 3100 13 000000	210312	1671257	04/01/2021	802.50	AP2104	
Vickers, Toshiko	Japanese Translation	10E010 1800 3100 13 000000	210319	1671257	04/01/2021	630.00	AP2104	
Vickers, Toshiko	Japanese Translation	10E010 1800 3100 13 000000	210308	1671257	04/01/2021	900.00	AP2104	
Village Of Grayslake	Water	20E040 2540 3700 21 000000	210301-GMS	1671258	04/01/2021	661.60	AP2104	
Village Of Grayslake	Water	20E080 2540 3700 21 000000	210301-FS	1671258	04/01/2021	396.96	AP2104	
Village Of Grayslake	Water	20E060 2540 3700 21 000000	210301-MV	1671258	04/01/2021	165.40	AP2104	
Village Of Grayslake	Water	20E070 2540 3700 21 000000	210301-ISC	1671258	04/01/2021	33.08	AP2104	
Village Of Grayslake	Water	20E010 2540 3700 21 000000	210301-DO	1671258	04/01/2021	82.70	AP2104	
Village Of Hainesvil	Sewer - PV	20E020 2540 3700 21 000000	210316	1671259	04/01/2021	137.40	AP2104	

VENDOR	INVOICE DESCRIPTION	ACCOUNT					INVOICE		CHECK CHECK		BATCH		TOTAL
		NUMBER					NUMBER		NUMBER	DATE	AMOUNT	NUMBER	
Village Of Round Lak	Water & Sewer - AV	20E030	2540	3700	21	000000	201124	-1	1671260	04/01/2021	1,429.48	AP2104	
Village Of Round Lak	Water & Sewer - AV	20E030	2540	3700	21	000000	201124	-2	1671260	04/01/2021	33.10	AP2104	
Village Of Round Lak	Water & Sewer - AV	20E030	2540	3700	21	000000	201124	-3	1671260	04/01/2021	33.10	AP2104	
Village Of Round Lak	Water & Sewer - AV	20E030	2540	3700	21	000000	201124	-4	1671260	04/01/2021	21.00	AP2104	
VT Services, Inc.	iPad Repair	10E010	2660	3100	16	000000	148702		1671261	04/01/2021	95.00	AP2104	
VT Services, Inc.	MAC Book Repair Services	10E010	2660	3100	16	000000	148782		1671261	04/01/2021	1,040.00	AP2104	
Warehouse Direct	Extra Freight Cost	20E010	2540	4100	21	032020	4871246	-0	1671262	04/01/2021	128.41	AP2104	
Warehouse Direct	Floor Mats	20E010	2540	4100	21	032020	4871246	-0B	1671262	04/01/2021	807.00	AP2104	
Warren Electric, Inc	Lamps for PV	20E010	2540	4100	21	000000	171178		1671263	04/01/2021	116.40	AP2104	
Warren Electric, Inc	Power pack for motion sensor	20E010	2540	4100	21	000000	171276		1671263	04/01/2021	312.00	AP2104	
Weatherguard Roofing	Inspection/Maintenance - GMS	20E010	2540	3100	21	000000	8066		1671264	04/01/2021	392.00	AP2104	
WEX Bank	Fuel	20E010	2540	4640	21	000000	70535453		1671265	04/01/2021	2,302.55	AP2104	
Totals for checks											650,931.39		

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	9,108.74	513,002.04	522,110.78
20	Operations/Maintenance Fund	0.00	0.00	106,710.61	106,710.61
40	Transportation Fund	0.00	0.00	22,110.00	22,110.00
***	Fund Summary Totals ***	0.00	9,108.74	641,822.65	650,931.39

***** 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: Mary Werling, Interim CSBO
Date: April 7, 2021
Memo: Student Extracurricular Fees School Year 2021-2022

Background

Per Board policy, the District is authorized to collect 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 for extracurricular fees. The 2022 registration and technology fees were approved by the Board of Education in February.

Administrative Considerations

In addition to educational programming, CCSD46 offers students the opportunity to participate in extracurricular and interscholastic activities. The table below lists the fee types and rates that are currently in place. There is no recommendation to change the fees for the 2021-2022 school year.

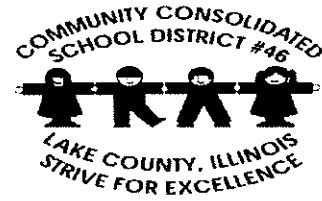
2021-2022 Extracurricular Fees

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	Other	
Musical	\$ 120.00	INTRAMURALS	\$30-\$50
Play	\$ 120.00	*May have an additional \$10 if there are consumables, like a cooking class	
Scholastic Bowl	\$ 120.00		
Science Olympiad	\$ 225.00		
Softball	\$ 175.00		
Track	\$ 120.00		
Wrestling	\$ 175.00		

Extracurricular and interscholastic fees are waived for students who qualify per Board policy 4:140 Waiver of Student Fees.

BE IT RESOLVED: the CCSD46 Board of Education approves the student activity and extracurricular fees for the 2021-22 school year as presented.

Community Consolidated School District 46



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To: CCSD 46 Board of Education, Dr. Lynn Glickman
From: Paul Louis, Assistant Superintendent
Amanda Woodruff, Curriculum Coordinator
Date: 4/7/21
Memo: Major Impact Form - Summer School Reading Materials

Background

The 2021 Summer School Bridge Program will focus on supporting students who will benefit from additional instruction regarding unfinished learning during the 20-21 school year impacted by the pandemic. A specific need for suitable and appropriate reading materials is evident. A focus on tangible materials instead of digital reading materials is being emphasized for this new summer school program.

In consideration for the Title I and Title III summer school programs, it was decided that the Scholastic LitCamp materials would be a good addition to these programs as well.

These materials would be purchased through Title I, Title III and ESSER grant funds. The materials match very closely with the expected expenditures from the ESSER grants as they would help our staff focus on unfinished learning and priority standards.

Administrative Considerations

The Curriculum Office contacted many districts across Lake County and received positive reviews regarding the Scholastic LitCamp materials. We were able to see sample materials including the lesson plans and suggested activities that go along with the materials. Each grade level kit includes 10-20 grade specific books. The titles build upon a foundation of authentic, engaging texts for read-alouds, whole-group instruction, and independent reading. This program is also available in Spanish which will support our summer school programming for our bilingual students who need Spanish texts.

The reading materials will be sent home with our students in the Title I and Title III programs. This will allow more texts to be available for these students in their homes. The texts for the Bridge Program will be used in future years for summer programming as needed.

We fully believe that summer school teachers will be happy to have been provided texts and supporting materials with options for their instructional planning.

Recommendation

Approval of the Major Impact Form regarding Summer School Reading Materials is recommended.

BOARD RECOMMENDATION

BE IT RESOLVED: The CCSD 46 Board of Education approves the Major Impact Form for Summer School Reading Materials as presented.

Community Consolidated School District 46 will provide an educational environment that maximizes the potential of ALL students to be prepared for life's opportunities while developing a lasting appreciation for learning.

**MAJOR IMPACT ITEM
BUDGET 2020/2021
EXPENDITURE AUTHORIZATION**

Instructions	District Office Use Only	
<p>This budget request must include all costs associated with the program. Signatures of appropriate administrators must be received before submitting for budget consideration.</p> <p>Requested By: <u>Teaching & Learning Dept.</u></p> <p>Location: <u>District Office</u></p>	Major Impact Item No.	
	Received:	
	<i>Date</i>	<i>Administrator</i>
	Included in Budget?	<div style="display: flex; justify-content: space-around;"> Yes No </div>
	Included in Final Budget?	<div style="display: flex; justify-content: space-around;"> Yes No </div>
	Date of Budget Approval:	

1. Description (summary) Payment for

LitCamp is an evidence-based summer literacy program that combines reading, writing and social-emotional learning into a fun, engaging program for students. It has been endorsed by some other local districts as a positive addition to their summer school materials.

2. Desired Outcomes

The use of LitCamp for our summer school programs (Title I, EL and Summer Bridge) will provide a consistent literacy framework for students to help improve reading, writing, fluency and comprehension so that they are prepared for the 21-22 school year. These materials will support continued growth and address unfinished learning.

3. Budget

Signatures

a. Approved by Board	Board Approval
b. Staffing	Lynn Glickman
c. Fringe Benefits	Lynn Glickman
d. Construction Costs	Lynn Glickman
e. Furniture/Equipment	Business Manager
f. Supplies	Business Manager

4. Major Impact Budget Summary

Brief Description	Amount	Budget Unit
Fund Source (Circle One):		
10 - Education Fund 40 - Transportation		
20 - Operations & Maint. 50 - IMRF/FICA		
30 - Bond and Interest 60 - Capital Improve		
TOTAL		

MAJOR IMPACT ITEM
2020/2021 BUDGET
DETAIL

5. Project Description (details)

The LitCamp materials will provide grade level reading materials and lesson plans to support our staff and students who have been invited to attend our summer school programming this summer. The materials purchased for the EL and Title I programs will be sent home with the students in these programs in order to provide additional reading materials for students. The materials purchased for the Bridge Program will be used in future years as well.

6. Detailed Budget Cost/Budget Savings

Various grants will be used to pay for these materials. ESSER funds may need to be used to cover Title III or Title I grants if needed.

Title III/EL - \$34,572 plus shipping

Title I - \$21,500 plus shipping

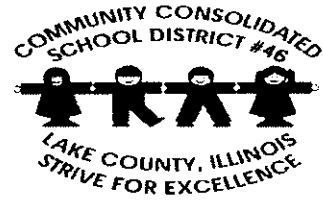
ESSER II or III - \$34,208 plus shipping

TOTAL - \$90,280 plus shipping

Initials of Building Principal(s) or Central
Office Administrator

PL
AW

Community Consolidated School District 46



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

To: CCSD 46 Board of Education
From: Mr. Chris Wolk, Director of Human Resources
Date: March 30, 2021
Memo: Reduction in Force

Background

At the February 10, 2021 Board of Education meeting the Preliminary Staffing plan was presented based on the information that was known at that time. In further discussions with building administrators we have determined that due to programmatic changes and enrollment numbers at Grayslake Middle School we have come to the conclusion that a Reduction in Force of a .5 FTE Band position is necessary. A Reduction in Force is an honorable dismissal of a staff member when a position is no longer necessary due to changes within a district or changes in enrollment.

Administrative Considerations

At this time a RIF is needed due to programmatic changes and current band enrollment numbers the administration feels it necessary to reduce the number of Band positions by .5 FTE.

Recommendation

Due to the changes in Band programming and enrollments numbers at Grayslake Middle School a Reduction in Force of .5 FTE is recommended.

BOARD RECOMMENDATION

BE IT RESOLVED: The CCSD 46 Board of Education approves the Reduction in Force.

RESOLUTION AUTHORIZING THE REDUCTION-IN-FORCE OF LICENSED TEACHERS

WHEREAS, the Board of Education of Community Consolidated School District No. 46, Lake County, Illinois, employed the teachers listed on Exhibit 1 during the 2020-2021 school term; and

WHEREAS, the Board of Education has determined that it is necessary to decrease the number of teachers employed by the Board and that the teachers listed on Exhibit 1 shall be honorably dismissed as of the end of the 2020-2021 school term and not employed for the 2021-2022 school term, pursuant to Section 24-12 of the *School Code of Illinois* (105 ILCS 5/24-12); and

WHEREAS, Section 24-12 of the School Code provides that any teacher honorably dismissed shall be given written notice with a statement of honorable dismissal and the reason therefore not less than forty-five (45) days before the end of the school term.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Community Consolidated School District No. 46, Lake County, Illinois, as follows:

Section 1. That the teachers listed on Exhibit 1 are hereby honorably dismissed effective as of the end of the 2020-2021 school term and not employed as a teacher in this School District for the 2021-2022 school term.

Section 2. That the President and Secretary of the Board of Education are hereby authorized and directed to give each teacher written Notice of Non-renewal, in the form attached hereto as Exhibit 2 and incorporated herein by this reference, and stating the reason(s) for such dismissal as discussed in closed session, by U.S. First Class mail and certified mail, return receipt requested, at least forty-five (45) days before the end of the 2020-2021 school term.

Section 3. That the Superintendent or designee will also deliver a copy of said Notice to the teachers be electronic mail.

Section 4. That this Resolution will be in full force and effect forthwith upon its adoption.

Member _____ moved the adoption of the Resolution and Member _____ seconded it.

ADOPTED THIS ____ day of _____, 2021 by the following vote:

AYES: _____

NAYS: _____

ABSENT: _____

BOARD OF EDUCATION OF COMMUNITY CONSOLIDATED SCHOOL DISTRICT NO. 46, Lake County, Illinois

By: _____

President, Board of Education

ATTEST:

Secretary, Board of Education

EXHIBIT 1

**TEACHERS HONORABLY DISMISSED
AT THE CLOSE OF THE 2019-2020 SCHOOL TERM
PURSUANT TO SECTION 24-12 OF THE ILLINOIS SCHOOL CODE**

Name

Ranon Herman

Position

Band (.5 FTE) - GMS

EXHIBIT 2

NOTICE OF HONORABLE DISMISSAL

April 8, 2020

Ranon Herman


Dear Ranon:

We regret to advise you that the Board of Education of Community Consolidated School District No. 46, Lake County, Illinois, pursuant to Section 24-12 of the *School Code* of Illinois, has determined to decrease the number of teachers employed by the Board. As a result, you are to be honorably dismissed effective as of the end of the 2020-2021 school term and not reemployed for the 2021-2022 school term.

Accordingly, your employment in and services to School District 46 shall terminate at the end of the school day on June 2, 2021 (or the last official day that all teachers are required to work). A copy of the Board's Resolution is enclosed.

Very truly yours,

Board of Education

Community Consolidated School
District No. 46, Lake County, Illinois

By: _____
President, Board of Education

ATTEST:

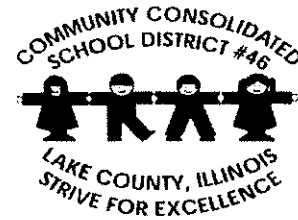
Secretary, Board of Education

U.S. FIRST CLASS CERTIFIED MAIL
RETURN RECEIPT REQUESTED
& HAND DELIVERY

Unfinished Business

New Business

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, Superintendent
From: Mary Werling, Interim CSBO
Heather Lorenzo, Director of Pupil Services
Date: April 7, 2021
Memo: Preschool Tuition Based & Transportation Fees for 2021-2022

Background

CCSD46 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.

Administrative Considerations

It has been the District's practice to charge monthly tuition for the four day per week Tuition Based Preschool program. The administration would also like to offer a five day per week option if enrollment should make this option feasible. In the 2021-2022 school year, the CCSD46 would also like to offer student transportation services on a space available basis and collect a fee for transportation services.

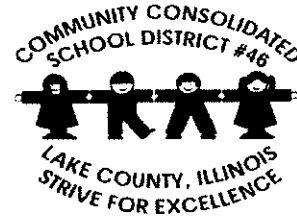
Tuition covers the cost of enrollment in the Early Childhood Center's Tuition Based Preschool Program. The proposed tuition rate and transportation fee is listed below:

Tuition Based Preschool Program 2021-2022 - Tuition & Transportation Fees

Cost per month	4 days per week	5 days per week
Tuition	\$250	\$312.50
Transportation	\$52	\$61
<ol style="list-style-type: none">1. Requires a 10 month contract2. \$500 deposit is collected and credited to end of contract3. Optional Transportation services provided on a space available basis		

BE IT RESOLVED: for discussion only

Community Consolidated School District 46



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To: Board of Education, Dr. Lynn Glickman
From: Mary Werling, Interim CSBO
Date: April 7, 2021
Memo: 2021-22 Insurance Renewal Rate for Employee Benefits

Background

The District provides an employee benefit plan including medical, dental, life and disability insurance. The District benefit plan year is July 1 through June 30th and open enrollment takes place in May each year. For employee health insurance, the Preferred Provider Organization (PPO) and High Deductible Health Plan (HDHP) are self-insured plans and the Health Maintenance Organization (HMO) is a fully insured plan. The premium equivalent and premium renewal rates are presented to the Board of Education prior to the employee open enrollment period for the Board's review and approval.

The District insurance committee met five times this past year to review plan performance, plan participation, member usage, options for cost savings, plan enhancements, data from comparable school districts and wellness programs.

Administrative Considerations

The CCSD46 current health insurance plan structure includes the following co-pay, deductible and out-of-pocket limits:

In-Network	HDHP w/ HSA	HMO	PPO
Co-Pay (PCP/Specialist)	100%/100%	\$20/\$40	\$20/\$40
Deductible (Individual/Family)	\$1,500/\$3,000	None	\$500/\$1,500
Co-Insurance (EE/Plan)	0%/100%	0%/100%	20%/80%
Out of Pocket Max (Individual/Family)	\$3,000/\$6,000	\$1,500	\$2,500/\$5,000
Emergency Room Co-Pay	90%	\$150	\$150
Rx Co-Pay	80%	\$10/\$40/\$60	\$10/\$40/\$60
Rx Out of Pocket Max (Individual/Family)	N/A	\$5,100/\$10,200	\$2,500/\$5,000

Recommendation

Based on claims trend, discounts, administrative fees and contracted rates the following premiums and programs are recommended for approval by the Board of Education for the July 1, 2021 through June 30, 2022 benefit plan year. Based on proposed rates, program costs and self-insured reserve levels the PPO and HDHP renewal rates will not increase and the HMO fully insured rate will increase 2.9% and there are no proposed changes to dental rates.

2021-22 Premium Rates for Medical & Dental

Annual Premium Cost					
Plan	Board Contribution	Tier	2020-21	2021-22	% change
Health					
PPO	95%	Single	\$10,407.72	\$10,407.72	0.0%
		Plus Spouse	\$21,988.32	\$21,988.32	0.0%
		Plus Children	\$19,549.16	\$19,549.16	0.0%
		Family	\$31,251.48	\$31,251.48	0.0%
HMO	100%	Single	\$7,273.09	\$7,486.56	2.9%
		Plus Spouse	\$15,345.89	\$15,784.92	2.9%
		Plus Children	\$13,731.69	\$14,123.64	2.9%
		Family	\$21,804.37	\$22,426.56	2.9%
HDHP	100%	Single	\$8,403.72	\$8,403.72	0.0%
		Plus Spouse	\$17,754.72	\$17,754.72	0.0%
		Plus Children	\$15,855.92	\$15,855.92	0.0%
		Family	\$25,234.32	\$25,234.32	0.0%
Dental					
Self Funded	55%	Single	\$574.12	\$574.12	0.0%
		Plus Spouse	\$1,114.01	\$1,114.01	0.0%
		Plus Children	\$1,105.73	\$1,105.73	0.0%
		Family	\$1,545.73	\$1,545.73	0.0%
DHMO Sun Financial	100%	Single	\$166.20	\$166.20	0.0%
		Plus Spouse	\$270.48	\$270.48	0.0%
		Plus Children	\$366.84	\$366.84	0.0%
		Family	\$430.44	\$430.44	0.0%

In addition to the rates for the upcoming plan year, with input from the insurance advisory committee, the administration is recommending the following plan enhancements be added to the current offerings. These plan enhancements are recommended because they are perceived to be cost effective and to be a health benefit to plan participants.

- Oncology Navigator
 - Assistance for members navigating cancer care, anticipate needs, understand treatment plans, facilitate informed decision making, attention to management of symptoms
 - Administrative fee is \$0.65 per employee per month
- Omada Pre-Diabetic

- Remote monitoring tools, educational curriculum & community support to improve health & reduce risk of diabetes
 - No administrative fee
- Omada Hypertension
 - Remote monitoring tools, educational curriculum & community support to improve health & reduce risk of cardiovascular disease
 - No administrative fee
- BCBS Extended Supply Network
 - Creates a 90-day supply option at local in-network pharmacy
 - No administrative fee
- BCBS Coupon Maximizer
 - Reduces member copay for specialty medications and coupon discount is applied to plan
 - No administrative fee

The renewal for life insurance from Reliance Standard also shows no increase for the upcoming plan year. The CCSD46 open enrollment period will begin after Board approval of rates for upcoming benefit plan year elections.

BOARD RECOMMENDATION

For discussion only.

CCSD 46

2021-22 Insurance Renewal Rates

April 7, 2021



One District - One Direction - #OneD46

Employee Benefit Plan- Insurance

- Medical
- Dental
- Life
- Disability



One District - One Direction - #OneD46

Medical Plan Enhancements

- Oncology Navigator
 - Assistance for members navigating cancer care, anticipate needs, understand treatment plans, facilitate informed decision making, attention to management of symptoms
 - Administrative fee is \$0.65 per employee per month
- Omada Pre-Diabetic
 - Remote monitoring tools, educational curriculum & community support to improve health & reduce risk of diabetes
 - No administrative fee
- Omada Hypertension
 - Remote monitoring tools, educational curriculum & community support to improve health & reduce risk of cardiovascular disease
 - No administrative fee



Medical Plan Enhancements - cont'd

- BCBS Extended Supply Network
 - Creates a 90-day supply option at local in-network pharmacy
 - No administrative fee
- BCBS Coupon Maximizer
 - Reduces member copay for specialty medications and coupon discount is applied to plan
 - No administrative fee



Premium Rates 2021-22 - Medical

Annual Premium Cost					
Plan	Board Contribution	Tier	2020-21	2021-22	% change
Health					
PPO	95%	Single	\$10,408	\$10,408	0.0%
		Plus Spouse	\$21,988	\$21,988	0.0%
		Plus Children	\$19,649	\$19,649	0.0%
		Family	\$31,251	\$31,251	0.0%
HMO	100%	Single	\$7,273	\$7,487	2.9%
		Plus Spouse	\$15,347	\$15,785	2.9%
		Plus Children	\$13,732	\$14,124	2.9%
		Family	\$21,804	\$22,427	2.9%
HDHP	100%	Single	\$8,404	\$8,404	0.0%
		Plus Spouse	\$17,755	\$17,755	0.0%
		Plus Children	\$15,866	\$15,866	0.0%
		Family	\$25,234	\$25,234	0.0%

Premium Rates 2021-22 - Dental

Annual Premium Cost					
Plan	Board Contribution	Tier	2020-21	2021-22	% change
Dental					
Self Funded	55%	Single	\$574	\$574	0.0%
		Plus Spouse	\$1,114	\$1,114	0.0%
		Plus Children	\$1,106	\$1,106	0.0%
		Family	\$1,646	\$1,646	0.0%
DHMO Sun Financial	100%	Single	\$166	\$166	0.0%
		Plus Spouse	\$270	\$270	0.0%
		Plus Children	\$367	\$367	0.0%
		Family	\$430	\$430	0.0%

CCSD 46

2021-22 Insurance Renewal Rates

April 7, 2021



One District - One Direction - #OneD46

Closed Session